



(REFERENCE COPY - Not for submission)

FCC Form 399: Reimbursement Request

Facility **34205** | Service: **DTV** | Call **WKOH** | Channel: **17 (UHF)** |
ID:
File **0000026935**
Number:
FRN: **0001790583** | Date **05/29**
Submitted: **/2019**

Applicant Information

Applicant Name, Type, and Contact Information

Applicant	Address	Phone	Email	Applicant Type
KENTUCKY AUTHORITY FOR EDUCATIONAL TV	Shae Hopkins 600	+1 (859)	SHOPKINS@KET. ORG	Government Entity
Doing Business As: KENTUCKY AUTHORITY FOR EDUCATIONAL TV	COOPER DR LEXINGTON, KY 40502 United States	258- 7000		

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
Greg Best <i>Greg Best Consulting, Inc.</i>	Greg Best 16100 Outlook Avenue Stilwell, KS 66085 United States	+1 (816) 792- 2913	gbconsulting54@gmail. 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	Please see attached repack plan exhibit.

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	DHD20P1
	Year	2001
	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	Maxiva UAXTE-8
	Transmitter Type	Solid State
	Solid State Cooling	Air Cooled
	Solid State Power capacity	5 kW
	Justification for New Transmitter	Pre-auction transmitter no longer supported by supplier; not re-tunable.

**Primary
Transmitter**

Other Transmitter Costs

Section	Question	Response
Electrical Service	Service Entrance (3 phases 800A 208V)	Yes
	Switchgear (industrial 800 amp)	Yes
	Transformer (480V)	No
	Power	N/A
	Rigid Conduit and Wiring	Yes
	Size	3 inches
	Length	50.0 feet
	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

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)	63.3 kW

Manufacturer	
Model	TLP-16B (30)
Year	2001

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?	No
	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	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)	37.3 kW
	Manufacturer	

Model	ATW16H3-ETO-17H
Year	2017
Justification for New Antenna	Primary antenna is not broadband or able to be tuned to a new channel. New top mount reduces overall repack cost. Please see Repack Plan Exhibit for details.

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?	Yes
	Broadband or Single Channel?	Single Channel

	Feed Line Size	3 1/8 inches inches
Side Mount Brackets	Do you require the separate purchase of side mount brackets for a high power antenna?	No
Pattern Scatter Analysis	Do you require separate purchase of pattern scatter analysis for a side mount high or medium power antenna?	No
Sweep Test	Do you require the sweep testing of 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	475 feet per run

Primary **New Transmission Line**
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	505 feet per run
	Justification for New Transmission Line	Installation of new line makes possible the operation of the current facility while the tower is rigged and the construction of the new facility is underway.

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

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?	Yes
	One or more FM, AM or TV radio broadcaster(s)	Yes
	Others Types of Users	No
	Is tower documented for structural analysis?	No
	Is tower compliant with Rev G?	No
Existing Tower Structure Registration	Do you have a tower registration number?	Yes
	ASR Number	1044038
Coordinates (NAD83 (North American Datum of 1983))	Latitude (NAD83)	37° 51' 07.0" N-
	Longitude (NAD83)	087° 19' 44.0" W-
	Overall Structure Height	499.34 feet
	Support Structure Height	449.80 feet
	Ground Elevation Above Mean Sea Level (AMSL)	375.00 feet
	Structure Type	TOWER - Free Standing or Guyed Structure

	Tower Owner	KENTUCKY AUTHORITY FOR EDUCATIONAL TELEVISION DBA = WKOH
	Date Constructed	06/13/2002

**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
71864	WKPB	FM

Primary Tower

Tower Modification Costs

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

Primary Tower

Tower Rigging Costs

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

Primary
Tower

Other Tower Expenses Not Listed

Name	Description
Load Study	Structural engineering tower load study is required to design tower reinforcements and rigging.

**Outside
Professional**

Section	Question	Response
Services Costs Outside Project Management Services	Do you require outside project management services?	Yes
	Number of Hours	80
	Explanation	KET Staff require outside services to manage the upgrades.
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	Yes
	FAA Consultation (including preparation of FAA Form 7460)	Yes
	Negotiation of Lease and other Matter for Shared Locations	No
	Prepare or Review FCC Form 399 for Reimbursement	Yes
	Address transition timing and coordination issues w/ other stations and wireless providers	No
RF Field Engineering Services	Comprehensive coverage verification via field study	No
	RF exposure measurements	Yes
	Additional Field Engineering Service	No
	Number of Days	N/A
	Justification	N/A

Outside Professional Services Costs

Other Professional Services Expenses Not Listed

Name	Description
Progress and Transition Reports	progress and transition reports

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?	No
	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

**Other
Expenses**

Other Expenses Not Listed

Name	Description
Internal Labor	FCC reimbursement clerk hired for repack reimbursement ONLY

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 UAXTE-8	\$291,700.00	\$277,450.00		\$1,119.38	
UHF - Air Cooled Solid State Transmitter 4 - 6 kW	\$236,500.00	\$225,000.00	N/A	\$362.88	N/A
Switchgear - industrial 800 amp	\$38,200.00	\$36,300.00	N/A	N/A	N/A
3" Rigid Conduit and Wiring (Cost per foot)	\$2,600.00	\$2,450.00	N/A	N/A	N/A
Service entrance 3 phase/800 amp/208 volt	\$14,400.00	\$13,700.00	N/A	\$756.50	N/A
Sub-total	\$291,700.00	\$277,450.00	N/A	\$1,119.38	N/A
Total for all systems	\$989,125.00	\$1,227,312.65	N/A	\$605,100.30	N/A

Components

Actual Information Description	File Name
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UHF - Air Cooled Solid State Transmitter 4 - 6 kW	<p>Component Description: eComm admin and support, distribution services at time of bidding -- GatesAir (RFP-48-19)</p> <p>Amount: \$362.88</p>
Switchgear - industrial 800 amp	Information not provided.
3" Rigid Conduit and Wiring (Cost per foot)	Information not provided.
Service entrance 3 phase /800 amp/208 volt	<p>Component Description: KET transmitter building electrical upgrade</p> <p>Amount: \$68.50</p> <p>Component Description: KET Transmitter building electrical upgrade</p> <p>Amount: \$363.00</p> <p>Component Description: KET Transmitter building electrical upgrade</p> <p>Amount: \$325.00</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
Primary Antenna ATW16H3-ETO-17H	\$303,830.00	\$254,900.00		\$130,101.00	
UHF - High Power Top Mount (200-1000 kW), One station antenna , elliptically or circularly polarized	\$289,500.00	\$235,000.00	Cost estimate adjusted for reimbursement of horizontal-polarized antenna like the pre-repack primary antenna.	\$119,476.00	N/A
Sweep test of existing antenna	\$6,730.00	\$12,500.00	The additional cost for sweep is due to using existing line for the interim services that required sweep testing before using.	\$10,625.00	N/A
Elbow complex, single channel, at antenna input, per 3 1/8. feedline (if needed)	\$7,600.00	\$7,400.00	N/A	N/A	N/A
Sub-total	\$303,830.00	\$254,900.00	N/A	\$130,101.00	N/A

Total for all systems	\$989,125.00	\$1,227,312.65	N/A	\$605,100.30	N/A
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Components

Actual Information	
Description	File Name
UHF - High Power Top Mount (200-1000 kW), One station antenna , elliptically or circularly polarized	Component Description: antenna and lighting (35%) Amount: \$48,889.75
	Component Description: antenna and lighting (50%) Amount: \$69,842.50
	Component Description: Antenna gain and TPO evaluation and revision of specifications Amount: \$306.25
	Component Description: Antenna and Line Spec Amount: \$437.50
Sweep test of existing antenna	Component Description: sweep (35%) Amount: \$4,375.00
	Component Description: sweep (50%) Amount: \$6,250.00
Elbow complex, single channel, at antenna input, per 3 1/8. feedline (if needed)	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	\$29,795.00	\$85,712.65		\$72,855.76	
Flexible Air Transmission Line - dielectric, 3"	\$29,795.00	\$85,712.65	For those sites that already have 6 1/8" broadband line, a section or two of additional line is needed to connect to the antenna /elbow complex.	\$72,855.76	N/A
Sub-total	\$29,795.00	\$85,712.65	N/A	\$72,855.76	N/A
Total for all systems	\$989,125.00	\$1,227,312.65	N/A	\$605,100.30	N/A

Components

Actual Information Description	File Name
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Flexible Air Transmission Line - dielectric, 3"	Component Description:	transmission line, air dryer
	Amount:	dehydrator (50%) \$42,856.33
	Component Description:	transmission line, air dryer
	Amount:	dehydrator (35%) \$29,999.43

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	\$280,500.00	\$535,500.00		\$392,355.79	
Minor tower reinforcement /modifications	\$158,000.00	\$153,500.00	N/A	\$143,184.37	N/A
Tower mapping for an undocumented /poorly documented tower and preparation of documentation necessary for tower load study	\$26,300.00	\$25,000.00	N/A	\$7,500.00	N/A
Short Tower (less than 500')	\$84,200.00	\$345,000.00	KET obtained quotation of realistic scope of tower rigging work from reputable supplier. Please see attached Tower Work exhibit.	\$241,671.42	N/A
Load Study	<i>\$12,000.00</i>	\$12,000.00	Structural engineering tower load study is required to design tower reinforcements and rigging.	\$0.00	N/A

Sub-total	\$280,500.00	\$535,500.00	N/A	\$392,355.79	N/A
Total for all systems	\$989,125.00	\$1,227,312.65	N/A	\$605,100.30	N/A

Components

Actual Information	
Description	File Name

Minor tower reinforcement /modifications	Component Description: Amount:	Bid Phase Only - RFB-198-18 billed for rebid distribution services only (Allstate Tower contract) \$46.87
	Component Description: Amount:	tower mod \$142,500.00
	Component Description: Amount:	First Installment Tower Modification Design \$3,375.00
	Component Description: Amount:	Third Installment Tower Modification Design \$2,475.00
	Component Description: Amount:	Second Installment Tower Modification Design \$1,125.00
	Component Description: Amount:	eComm administration and support, distribution services at time of bidding -- Allstate Tower contract \$637.50

Tower mapping for an undocumented/poorly documented tower and preparation of documentation necessary for tower load study

Component Description: First Installment
Tower Mapping
Amount: \$1,023.00

Component Description: First Installment
Tower Inspections
Amount: \$1,156.00

Component Description: First Installment
Foundation
Mapping
Amount: \$3,500.00

Component Description: TIA Tower
Inspections and
Load Audits
Amount: \$1,156.00

Component Description: mapping complete
Amount: \$7,500.00

Component Description: Second Installment
Tower Mapping
Amount: \$2,077.00

Component Description: Second Installment
Tower Inspections
Amount: \$2,144.00

Component Description: Tower Mapping
Amount: \$1,023.00

Component Description: Foundation
Mapping
Amount: \$3,500.00

Short Tower (less than 500')	<div> <div>Component Description:</div> <div>eComm admnistration and support, and distribution services at the time of bidding- Electronics Research Inc contract</div> </div> <div> <div>Amount:</div> <div>\$1,540.17</div> </div>
	<div> <div>Component Description:</div> <div>installation services (35%)</div> </div> <div> <div>Amount:</div> <div>\$98,877.57</div> </div>
	<div> <div>Component Description:</div> <div>installation services (50%)</div> </div> <div> <div>Amount:</div> <div>\$141,253.68</div> </div>

Load Study

Component Description: Geotechnical
Studies
Amount: \$2,310.00

Component Description: Second Installment
Tower Structural
Analysis
Amount: \$450.00

Component Description: First Installment
Tower Structural
Analysis
Amount: \$2,550.00

Component Description: Second Installment
Geotechnical
Studies
Amount: \$4,690.00

Component Description: First Installment
Geotechnical
Studies
Amount: \$2,310.00

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	\$64,250.00	\$61,250.00		\$6,846.66	
Progress and Transition Reports	<i>\$4,000.00</i>	\$4,000.00	Engineering consultant costs not otherwise listed.	\$262.50	N/A
RF Exposure Measurements	\$21,050.00	\$20,000.00	KET requires RFR study of this site with co-located broadcast facilities.	N/A	N/A
FAA consultant, including cost of preparing FAA Form 7460 (Notice of Proposed Construction), if needed for height increase	\$2,105.00	\$2,000.00	N/A	N/A	N/A
ASR modification (prepare FCC Form 854)	\$2,105.00	\$2,000.00	N/A	N/A	N/A

Attorney Fees - Prepare and File FCC Form 2100 (main), License to Cover Application	\$2,365.00	\$2,250.00	N/A	\$418.00	N/A
Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application	\$5,260.00	\$5,000.00	N/A	\$1,321.00	N/A
Project management of the transition	\$12,640.00	\$12,000.00	KET Staff require outside services to manage the upgrades.	\$273.28	N/A
Prepare and or review reimbursement form	\$2,630.00	\$2,500.00	N/A	\$1,575.00	N/A
Perform engineering study for new channel assignment and antenna development	\$7,360.00	\$7,000.00	N/A	\$721.88	N/A
Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	\$3,155.00	\$3,000.00	N/A	\$2,275.00	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
Sub-total	\$64,250.00	\$61,250.00	N/A	\$6,846.66	N/A
Total for all systems	\$989,125.00	\$1,227,312.65	N/A	\$605,100.30	N/A

Components

Actual Information Description	File Name
Progress and Transition Reports	<p>Component Description: quarterly report</p> <p>Amount: \$175.00</p> <p>Component Description: quarterly report</p> <p>Amount: \$87.50</p>
RF Exposure Measurements	Information not provided.
FAA consultant, including cost of preparing FAA Form 7460 (Notice of Proposed Construction), if needed for height increase	Information not provided.
ASR modification (prepare FCC Form 854)	Information not provided.

Attorney Fees -Prepare and File FCC Form 2100 (main), License to Cover Application	<div> Component Description: First Installment Attorney Fees </div> <div> Amount: \$49.50 </div>
	<div> Component Description: Second Installment Attorney Fees </div> <div> Amount: \$234.50 </div>
	<div> Component Description: public notice; repack and coordination of linked station set #44 for testing and sequence of transitioning stations </div> <div> Amount: \$134.00 </div>
Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application	<div> Component Description: Second Installment Attorney Fees </div> <div> Amount: \$925.00 </div>
	<div> Component Description: Third Installment Attorney Fees </div> <div> Amount: \$198.00 </div>
	<div> Component Description: First Installment Attorney Fees </div> <div> Amount: \$99.00 </div>
	<div> Component Description: Fourth Installment Attorney Fees </div> <div> Amount: \$99.00 </div>

Project management of the transition		
	Component Description:	project management
	Amount:	\$87.50
	Component Description:	Project management tasks
	Amount:	\$43.75
	Component Description:	project management
	Amount:	\$43.75
	Component Description:	project management tasks
	Amount:	\$87.50
	Component Description:	travel expenses -- invoice number highlighted and noted
	Amount:	\$10.78

Prepare and or review reimbursement form	<table> <tr> <td data-bbox="697 100 1114 302"> Component Description: Amount: </td><td data-bbox="1114 100 1428 302"> 399 input and support \$175.00 </td></tr> <tr> <td data-bbox="697 302 1114 548"> Component Description: Amount: </td><td data-bbox="1114 302 1428 548"> Second Installment Reimbursement 399 \$175.00 </td></tr> <tr> <td data-bbox="697 548 1114 795"> Component Description: Amount: </td><td data-bbox="1114 548 1428 795"> First Installment Reimbursement \$1,400.00 </td></tr> <tr> <td data-bbox="697 795 1114 1003"> Component Description: Amount: </td><td data-bbox="1114 795 1428 1003"> 399 input and support \$1,400.00 </td></tr> </table>	Component Description: Amount:	399 input and support \$175.00	Component Description: Amount:	Second Installment Reimbursement 399 \$175.00	Component Description: Amount:	First Installment Reimbursement \$1,400.00	Component Description: Amount:	399 input and support \$1,400.00
Component Description: Amount:	399 input and support \$175.00								
Component Description: Amount:	Second Installment Reimbursement 399 \$175.00								
Component Description: Amount:	First Installment Reimbursement \$1,400.00								
Component Description: Amount:	399 input and support \$1,400.00								
Perform engineering study for new channel assignment and antenna development	<table> <tr> <td data-bbox="697 1003 1114 1310"> Component Description: Amount: </td><td data-bbox="1114 1003 1428 1310"> Review of site documentation and antennas, facility planning \$459.38 </td></tr> <tr> <td data-bbox="697 1310 1114 1579"> Component Description: Amount: </td><td data-bbox="1114 1310 1428 1579"> Linked station neighbor analysis \$262.50 </td></tr> <tr> <td data-bbox="697 1579 1114 1803"> Component Description: Amount: </td><td data-bbox="1114 1579 1428 1803"> First installment project startup \$459.38 </td></tr> <tr> <td data-bbox="697 1803 1114 2022"> Component Description: Amount: </td><td data-bbox="1114 1803 1428 2022"> Second Installment Engineering Analysis \$1,137.50 </td></tr> </table>	Component Description: Amount:	Review of site documentation and antennas, facility planning \$459.38	Component Description: Amount:	Linked station neighbor analysis \$262.50	Component Description: Amount:	First installment project startup \$459.38	Component Description: Amount:	Second Installment Engineering Analysis \$1,137.50
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Component Description: Amount:	First installment project startup \$459.38								
Component Description: Amount:	Second Installment Engineering Analysis \$1,137.50								

Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	<table> <tr> <td data-bbox="697 100 1114 315"> Component Description: Amount: </td><td data-bbox="1114 100 1428 315"> New antenna and line specs \$87.50 </td></tr> <tr> <td data-bbox="697 315 1114 577"> Component Description: Amount: </td><td data-bbox="1114 315 1428 577"> TV study analysis, antenna spec, transition draft, CP \$962.50 </td></tr> <tr> <td data-bbox="697 577 1114 840"> Component Description: Amount: </td><td data-bbox="1114 577 1428 840"> First Installment TV study analysis \$962.50 </td></tr> <tr> <td data-bbox="697 840 1114 1102"> Component Description: Amount: </td><td data-bbox="1114 840 1428 1102"> Hitachi and Gates Response review, new antenna and line specs \$525.00 </td></tr> <tr> <td data-bbox="697 1102 1114 1458"> Component Description: Amount: </td><td data-bbox="1114 1102 1428 1458"> Antenna and transmission line bid spec review and bid response review \$700.00 </td></tr> </table>	Component Description: Amount:	New antenna and line specs \$87.50	Component Description: Amount:	TV study analysis, antenna spec, transition draft, CP \$962.50	Component Description: Amount:	First Installment TV study analysis \$962.50	Component Description: Amount:	Hitachi and Gates Response review, new antenna and line specs \$525.00	Component Description: Amount:	Antenna and transmission line bid spec review and bid response review \$700.00
Component Description: Amount:	New antenna and line specs \$87.50										
Component Description: Amount:	TV study analysis, antenna spec, transition draft, CP \$962.50										
Component Description: Amount:	First Installment TV study analysis \$962.50										
Component Description: Amount:	Hitachi and Gates Response review, new antenna and line specs \$525.00										
Component Description: Amount:	Antenna and transmission line bid spec review and bid response review \$700.00										
Prepare engineering section of FCC Form 2100 (main), License to Cover 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	\$19,050.00	\$12,500.00		\$1,821.71	
DTV Medical Facility Notification	\$11,550.00	\$5,000.00	GBC estimate based on known quotations	\$1,587.50	N/A
Internal Labor	\$2,000.00	\$2,000.00	N/A	\$234.21	N/A
Disposal Costs (for equipment and other waste, net of any salvage value)	\$2,000.00	\$2,000.00	KET estimate based on known costs.	N/A	N/A
Equipment Storage	\$500.00	\$500.00	GBC estimate	N/A	N/A
Develop and air announcement of upcoming channel change	\$1,500.00	\$1,500.00	KET estimate for developing and airing announcement.	N/A	N/A
MVPD Notification of Channel Change	\$1,500.00	\$1,500.00	KET estimate to search for and notify all cable companies.	N/A	N/A
Sub-total	\$19,050.00	\$12,500.00	N/A	\$1,821.71	N/A
Total for all systems	\$989,125.00	\$1,227,312.65	N/A	\$605,100.30	N/A

Components

Actual Information Description	File Name
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DTV Medical Facility Notification	<div> Component Description: medical notification </div> <div> Amount: \$1,587.50 </div>
Internal Labor	<div> Component Description: payroll expenses for internal labor </div> <div> Amount: \$69.49 </div>
	<div> Component Description: payroll expenses for internal labor </div> <div> Amount: \$58.44 </div>
	<div> Component Description: payroll expenses for internal labor </div> <div> Amount: \$71.76 </div>
	<div> Component Description: payroll expenses for internal labor </div> <div> Amount: \$34.52 </div>
Disposal Costs (for equipment and other waste, net of any salvage value)	Information not provided.
Equipment Storage	Information not provided.
Develop and air announcement of upcoming channel change	Information not provided.
MVPD Notification of Channel Change	Information not provided.

**Cost
Information**

Grand Total

	Predetermined Cost Estimate	Estimated Cost	Actual Cost
Total for all systems	\$989,125.00	\$1,227,312.65	\$605,100.30

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
	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"> 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.

<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>Shae Hopkins <i>Executive Director</i></p> <p>05/29/2019</p>

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.

<p>8. The above-named entity acknowledges that overpayments or payments in error must be promptly refunded to the Commission.</p> <p>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.</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>Shae Hopkins <i>Executive Director</i></p> <p>05/29/2019</p>

Attachments