

Federal Communications Commission

(REFERENCE COPY - Not for submission)

FCC Form 399: Reimbursement Request

Facility ID: File		Service: DTV 25350	Call Sign:	WNKY	Channel: 24 (UHF)
Number:					
FRN: 00 2	26650200	Date	09/05		
		Submitted:	/2019		

Applicant Name, Type, and Contact Information

Applicant Information

Applic	ant	Address	Phone	Email	Applican Type
	QUEE ADCASTING UCKY, INC.	Patricia R Lane 4400 BROOKEVILLE ROAD BROOKEVILLE, MD 20833 United States	+1 (301) 661- 9610	patricia_lane@marqueebroadcasting. com	Corporati

Reimbursement Contact Name and Information Reimbursement Contact Information

Applicant	Address	Phone	Email
[Confidential]			

Preparer Contact Name and Information Preparer Contact Applicant Address Phone Email Information **Edward J Murlatt** Ed Murlatt +1 (716) 639ed@ema4rf. Project Manager 41 Foxpoint West 0860 com Ed Murlatt & Associates, Williamsville, NY Inc. 14221 United States

Broadcaster	Question	Response	
Information and Transition Plan	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, study shows tower cannot be strengthened to comply with Rev G. Tower Must Be Replaced. A minor facility upgrade is planned. Please see Detailed information in "WNKY 190104 Revised Transition Plan", attached	

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

Primary	Existing Transmitter Information				
Transmitter	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			
	Manufacturer and Type	Model	HX HU5000AD		
		Year	2007		
		Туре	Solid State		
		Solid State Cooling	Air Cooled		
		Solid State Power Capacity	5 kW		

Existing Transmitter Information

Primary	New Transmitter Costs					
Transmitter	Section	Question	Response			
	New Transmitter	Use	Primary (Main)			
		Change Type	Purchase New			
		Is this a request for upgraded equipment?	Yes			
		Manufacturer				
		Model	Magma			
		Transmitter Type	Solid State			
		Solid State Cooling	Liquid Cooled			
		Solid State Power capacity	10 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	Other Transmitter Costs				
Transmitter	Section	Question	Response		
	Electrical Service	Service Entrance (3 phases 800A 208V)	No		

	Switchgear (industrial 800 amp)	No
	Transformer (480V)	No
	Power	N/A
	Rigid Conduit and Wiring	No
	Size	N/A
	Length	N/A
	Other Electrical Service	Yes
	Description	Estimated electrical and building modification required to install new transmitter
HVAC Service	Does the replacement transmitter require HVAC Service?	No
	Туре	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 leashold improvement?	No
	Size	N/A
Channel 14 Costs	Is an RF Consulting Engineer needed?	N/A
	Is a channel 14 Mask Filer needed?	N/A
	Is additional field engineering time needed?	N/A
	Number of Days	N/A

Primary Other Transmitter Cost Not Listed

Transmitter Information not provided.

Intennas Section		Question	Response
Antenna Rela	ated Expenses	Do you have antenna related expenses?	Yes

Primary	Existing Antenna Information					
Antenna	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	Class	Full Power			
	Manufacturer and Type	Mounting	Side Mount			
		Antenna position in stack	Not in Stack			
		Polarization	Horizontal			
		Туре	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?	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	Full Power	
		Mounting	Side Mount	
		Antenna position in stack	Not in Stack	
		Polarization	Elliptical	
		Туре	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)	90.0 kW	
		Manufacturer		
			-	

Model	ATW12H3- ESPX-24H
Year	2019
Justification for New Antenna	Existing
	antenna wil
	not support
	operation on the new
	channel.
	Please see
	updated
	information
	in "WNKY
	190104
	Revised
	Transition
	Plan",
	attached.

Primary Other Antenna Costs

Antenna	Section	Question	Response
	Combiner for Shared Antenna	Do you need a Combiner for a Shared Antenna?	No
		Туре	
		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?	Yes

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
AntennaOther Antenna Cost Not ListedInformation not provided.

Transmissior	n Seffien	Question	Response
	Transmission Line Related Expenses	Do you have transmission line related expenses?	Yes

Primary	Existing Transmission Line			
Transmissic	on 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	Manufacturer		
	Line Manufacturer and Type	Туре	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	

Existing Transmission Line

Primary	New Transmission Line			
Transmissio	on 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	
		Туре	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	
		Justification for New Transmission Line	Plan to install new antenna and feedline above existing antenna, which eliminates the need for interim facilities. Please see details "WNKY 190104 Revised Transition Plan", attached.	

Other Transmission Line Expenses Not Listed Transmission

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

Existing Tower

Primary	Existing Tower			
Tower	Section	Question	Response	
	Existing Tower	Type of change	Modify Existing	
	Description	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 (Latitude (NAD83)	37° 02' 05.5" N-	
	North American Datum of 1983))	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 Section Qu

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 Section

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	

Primary Tower	Existing Tower				
	Section	Question	Response		
	Existing Tower Description	Type of change	Construct New		
		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 (<u>NAD83</u> (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 Construction Costs			
	Section	Question	Response	
	Construct New Tower	Use	Primary (Main)	
		Description of Use	N/A	
		Is this a request for upgraded equipment?	No	
		Height	500.00 feet	
		Justification for New Tower	Please see 35469B WNKY-TV Bowling Green- Smiths Grove KY Review Letter 12- 11-18 Sealed, attached, which condemns existing structure. And, please see additional details in WNKY 190104 Revised Transition Plan, also attached.	

Primary Tower Rigging Costs

Primary	
Tower	

SectionQuestionResponseTower Rigging CostsComplex TowerN/AHelicopter Services
RequiredAre helicopter services required?No

Primary Tower	Other Tower Expenses Not Listed		
	Name	Description	
	Site Prep for New Tower	Costs to move electrical service entry and clear areas for guys and tag path for new tower construction. Please see proposals and cover letter uploaded as "Tower Site Prep for New Tower.pdf" Work is outside the SOW in the ERI proposal.	
	Collateral Expenses	Cost of new waveguide and antenna mount for STL required to move dish. Please see details in "WNKY 190104 Revised Transition Plan", attached.	
	Sales tax on Locked Portion	6% Kentucky Sales tax due on portion of tower expenses that are locked.	

Outside Professional	Section	Question	Response
	Services Costs Outside Project Management Services	Do you require outside project management services?	Yes
		Number of Hours	240
		Explanation	Originally estimate of 80 hours was increased to 160 when 399 uploads and maintenance were added. We increased the number of hours again due to the change in tower status to "replace", Details in "WNKY 190104 Revised Transition Plan" attached.
	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	Prepare and file Form FCC Construction Permit Application	Yes
Services	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	Yes
	Environmental Assessment	No
	ASR Modification	Yes
	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 Other Professional Services Expenses Not Listed

Professional	Services Costs	Description
	Additional Legal Services	Miscellaneous repack related services
	Site Survey	Transition assessment
	Site prep	Return trip for site prep, etc.
	6 Percent KY Sales Tax	Kentucky Sales Tax applicable on services billed after July 1, 2018.

Other	Section	Question	Response
Expenses	AM Pattern Disturbance	Is an Impact Study needed?	No
		Is Remediation needed?	No
	Facility Expenses	Name	N/A
		Other Distributed Transmission System 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 Not Listed

Other Expenses	Other Expenses Not Listed		
	Name	Description	
	Lease Negotiations	Estimate for legal work related to negotiating with tenants on tower	
	6 Percent KY Sales Tax	Sales tax will be applicable to all expenses in this category.	

Transmitters

Cost Information

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

Description Primary Transmitter	Predetermined Cost Estimate \$792,713.90	Estimated Cost \$250,271.58	Estimated Cost Justification	Actual Cost \$163,925.26	Actual Cost Justification
Magma					
Other Electrical Service: Estimated electrical and building modifications required to install new transmitter	\$24,713.90	\$24,713.90	In addition to Electrical quote attached as WNKY Transmitter Electrical Work, there will be 6% due to the state of Kentucky for sales tax bringing the total to \$24,713.90. Details in "WNKY 190104 Revised Transition Plan", attached.	\$23,315.00	N/A

UHF - Liquid	\$494,500.00	\$84,947.42	Balance that	N/A	N/A
Cooled Solid			will be due		
State			on		
Transmitter			reimbursable		
8.2 - 13 kW			portion of		
			Anywave		
			transmitter		
			plus sales		
			tax due.		
			Please see		
			detailed		
			explanation		
			uploaded as		
			"WNKY		
			190104		
			Revised		
			Transition		
			Plan"		

Total for all systems	\$1,614,595.77	\$1,242,936.40	N/A	\$718,041.48	N/A
Sub-total	\$792,713.90	\$250,271.58	N/A	\$163,925.26	N/A
			pdf"		
			Explanation.		
			Quote		
			Updated		
			Transmitter		
			Main		
			"WNKY		
			uploaded as		
			explanation		
			See		
			sources.		
			from various		
			obtained		
			materials are		
			installation		
			components and		
			System		
			Anywave transmitter.		
			cost		
			with a lower		
			replaced		
			being		
			transmitter is		
			***Original		
			superseded.		
			has been		
			because line		
4.9 . 6.5 kW			locked		
Transmitter			adjusted and		
State			Estimate		
			Notice:		

Components

Actual Information	
Description	File Name

Other Electrical Service: Estimated electrical and building modifications required to install new transmitter	Component Description:	Invoice against proposal uploadec as WNKY Electrical Work.pd
	Amount:	\$23,315.00
UHF - Liquid Cooled Solid State Transmitter 8.2 - 13 kW	Information not provided.	

UHF - Liquid Cooled Solid State Transmitter 4.9 . 6.5	Component Description:	Final Payment for
kW	component Description.	RF System Components
	Amount:	\$17,572.10
	Component Description:	Transmitter installation services as quoted in quote number 180512WNKY.
	Amount:	\$20,000.00
	Component Description:	Deposit for Main Transmitter RF System
	Amount:	\$26,358.16
	Component Description:	Deposit for Main Transmitter.
	Amount:	\$72,180.00
	Component Description:	Deposit for Main Transmitter Installation Kit
	Amount:	\$2,700.00
	Component Description:	Balance due against quote 180513WNKY for kit of installation materials.
	Amount:	\$1,800.00

Antennas

Cost Information

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 ATW12H3- ESPX-24H	\$132,980.00	\$104,284.92		\$55,099.20	
Side mount brackets for high power antennas (if not included in antenna base cost)	\$23,150.00	\$8,881.74	Please see item 007 of "ERI proposal 20181112- 836C", attached plus 6% KY sales tax. Also, please see "WNKY 190104 Revised Transition Plan", also attached.	\$5,027.40	N/A
UHF - Lower Power Side Mount, One Station antenna . medium power (50- 200 kW), elliptically or circularly polarized	\$103,100.00	\$88,460.18	Please see item 005 in "ERI Proposal 20181112- 836 Rev C", attached plus 6% KY sales tax. Also, please see "WNKY 190104 Revised Transition Plan", attached.	\$50,071.80	N/A

Sweep test of existing antenna	\$6,730.00	\$6,943.00	Widelity estimate plus 6% Kentucky tax	N/A	N/A
Sub-total	\$132,980.00	\$104,284.92	N/A	\$55,099.20	N/A
Total for all systems	\$1,614,595.77	\$1,242,936.40	N/A	\$718,041.48	N/A

Components

Actual Information Description	File Name	
Side mount brackets for high power antennas (if not included in antenna base cost)	Component Description:	This is the 30% payment due 30 days ARO. This invoice is split across categories. Please see cover letter for clarification. \$2,513.70
	Component Description:	Invoice is split across categories. Please see cover letter for detailed information. This is a 30% deposit on the custom mounts. \$2,513.70

UHF - Lower Power Side Mount, One Station antenna . medium power (50-200 kW), elliptically or circularly polarized	Component Description:	Invoice is split across categories. Please see cover letter for detailed information. This is a 30% deposit on the main antenna. \$25,035.90
	Component Description:	This is the 30% payment due 30 days ARO. This invoice is split across categories.
	Amount:	Please see cover letter for clarification. \$25,035.90
Sweep test of existing antenna	Information not provided.	

Transmission Line

Cost Information

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	\$29,500.00	\$27,632.27		\$15,640.90	
Flexible Air Transmission Line - dielectric, 3"	\$29,500.00	\$27,632.27	Please see items 008 through 019 in "ERI Proposal 20181112- 836 Rev C", attached plus 6% KY sales tax. Additional details in "WNKY 190104 Revised Transition Plan", also attached.	\$15,640.90	N/A
Sub-total	\$29,500.00	\$27,632.27	N/A	\$15,640.90	N/A
Total for all systems	\$1,614,595.77	\$1,242,936.40	N/A	\$718,041.48	N/A

Components

Actual Information	
Description	File Name

Component Description:	This is the 30% payment due 30 days ARO. This invoice is split
	across categories. Please see cover
	letter for
	clarification.
Amount:	\$7,820.45
Component Description:	Invoice is split across categories. Please see cover
	letter for detailed
	information. This
	is a 30% deposit
	on the main
	transmission line.
Amount:	\$7,820.45
	Amount: Component Description:

Tower Equipment and Rigging Costs

Cost Information

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

Description Primary	Predetermined Cost Estimate \$12,600.00	Estimated Cost \$22,860.00	Estimated Cost Justification	Actual Cost \$22,860.00	Actual Cost Justification
Tower GTOWER					
Structural engineering tower load study for well documented tower	\$12,600.00	\$22,860.00	***System Notice: Estimate adjusted and locked because line has been superseded. ***See attached quote from ERI.	\$22,860.00	The tower failed initial analysis. Minimal additional work was required to determine reinforcement possibilities. The tower must be replaced, and the 399 budget will be updated when the replacement proposal is received.
Primary Tower GTOWER	\$0.00	\$0.00		\$0.00	
Primary Tower	\$509,105.35	\$715,446.11		\$404,415.44	

Site Prep for New Tower	\$39,230.00	\$39,230.00	Please see attached explanation titled "Tower Site Prep for New Tower. PDF" which explains work that outside the SOW in ERI's proposal. Explanation includes a proposal for electrical service mods and a quote for clearing, grading and fence removal.	\$22,800.00	N/A
Sales tax on Locked Portion	\$1,371.60	\$1,371.60	6% Sales tax on Structural studies. Line item was locked when replacement tower was added.	N/A	N/A

Collateral Expenses	\$11,412.77	\$11,412.77	Items 020- 029 and001. 068 in "ERI Proposal #20181112- 836 Rev C", attached. Cost of waveguide and pole mount to move STL equipment to new tower (includes tax). Please see additional justification in "WNKY 190104 Revised Transition Plan", attached.	\$6,088.04	N/A
Tall Tower (greater than 500')	\$210,500.00	\$416,840.76	Installation services - Items 003 and 004 of "ERI Proposal 20181112- 836 Rev C", attached. Additional clarification in "WNKY 190104 Revised Transition Plan", also attached.	\$235,947.60	N/A

New tower	\$246,590.98	\$246,590.98	Cost of tower and foundations. Items 001.001 -001.028, 001.038- 001.062, 001.093, 001.095, and 002 in "ERI Proposal #20181112- 836 Rev C", attached. Please see additional justification in "WNKY 190104 Revised Transition Plan", also attached	\$139,579.80	N/A
Sub-total	\$521,705.35	\$738,306.11	attached N/A	\$427,275.44	N/A
Total for all systems	\$1,614,595.77	\$1,242,936.40	N/A	\$718,041.48	N/A

Components

Actual Information	
Description	File Name

Structural engineering tower load study for well		
documented tower	Component Description:	Final payment for
	Amount:	tower study. \$10,930.00
	Anount.	φ10,000.00
	Component Description:	Additional trip was required to check
		for drilling rig
		access to guy
		anchors. See
		proposal number
		20180724-790
		uploaded as
		"ERI2687-05-4-17-
		2018.pdf"
	Amount:	\$600.00
	Component Description:	50% deposit for
		tower mapping
		and structural
		study.
	Amount:	\$10,930.00
	Component Description:	Tower
		reinforcement
		analysis that
		indicated early on
		that the tower
		must be replaced.
		Please read the
		cover letter and
		see revised
		transition plan for
	Amounti	details.
	Amount:	\$400.00

Site Prep for New Tower		
	Component Description:	Site prep for new tower installation. SOW was expanded after quote. See cover letter and invoice for details.
	Amount:	\$22,800.00
Sales tax on Locked Portion	Information not provided.	
Collateral Expenses		
	Component Description:	This is the 30% payment due 30 days ARO. This invoice is split across categories. Please see cover letter for clarification.
	Amount:	\$3,044.02
	Component Description:	Invoice is split across categories. Please see cover letter for detailed information. This is a 30% deposit on the collateral expenses related to tower
	Amount:	replacement. \$3,044.02

500')	Component Description:	This is the 30%
	component Description.	payment due 30
		days ARO. This
		invoice is split
		across categories
		Please see cover
		letter for
		clarification.
	Amount:	\$117,973.80
	Component Description:	Invoice is split
		across categories
		Please see cover
		letter for detailed information. This i
		a 30% deposit on
		the installation tall
		tower.
	Amount:	\$117,973.80
		•••••••
New tower		
	Component Description:	This is the 30%
		payment due 30
		days ARO. This
		invoice is split
		across categories
		Please see cover
		letter for
	Amount:	clarification. \$69,789.90
	Amount.	фия, <i>1</i> оя.90
	Component Description:	Invoice is split
		across categories
		Please see cover
		letter for detailed
		information. This i
		a 30% deposit on
		the New Tower.
	Amount:	\$69,789.90

Outside Professional Services

Cost Information

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

	Predetermined	Estimated	Estimated Cost		Actual Cos
Description	Cost Estimate	Cost	Justification	Actual Cost	Justificatio
Outside Professional Services	\$89,522.42	\$83,457.42		\$49,987.30	
6 Percent KY Sales Tax	\$3,580.62	\$3,580.62	Estimated sales tax on professional services billed after July 1, 2018. Kentucky changed tax laws on that date to include services and labor.	N/A	N/A
Site Survey	\$2,526.80	\$2,526.80	N/A	\$2,526.80	N/A
Additional Legal Services	\$4,100.00	\$4,100.00	Estimate 10 hours of additional legal services to review forms and associated emails and phone calls.	\$1,949.00	N/A
ASR modification (prepare FCC Form 854)	\$2,105.00	\$2,000.00	Correction of tower ownership and final exact location of new tower.	N/A	N/A
NEPA Section 106 environmental review, if needed	\$6,310.00	\$6,000.00	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	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
Prepare and or review reimbursement form	\$2,630.00	\$2,500.00	N/A	\$1,788.00	See detailed descriptic on Garve Schuber Barer invoices

Components

Actual Information Description	File Name
6 Percent KY Sales Tax	Information not provided.

Site Survey		
	Component Description:	Cover letter explaining site
	Amount:	survey \$2,526.80
Additional Legal Services		
	Component Description:	Repack related legal fees.
	Amount:	\$270.00
	Component Description:	To correct typo on
	Amount:	Form number. \$287.00
	Component Description:	Review post
		auction transition status report (form
	Amount:	387) \$150.00
	Amount.	\$150.00
	Component Description:	Repack Related
	Amount:	Legal fees. \$756.00
	Component Description:	Repack related
	Amount:	legal services. \$432.00
	Component Description:	Repack related
	Amount:	legal fees. \$54.00
ASR modification (prepare FCC Form 854)	Information not provided.	
NEPA Section 106 environmental review, if	Information not provided.	
needed		

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:	Review of FCC notification and filing process related to new channel \$370.00
	Component Description: Amount:	Work on antenna and structural compatibility \$786.25
	Component Description: Amount:	Work related to new antenna study \$786.25

Prepare and or review reimbursement form	Component Description:	Review and revise 399 form to correct licensee information, post
	Amount:	sale. Attorney fee. \$492.00
	Component Description: Amount:	Legal fees. \$216.00
	Component Description: Amount:	Legal fees. \$1,080.00
Project management of the transition	Component Description:	Project management in
	Amount:	September 2018. \$1,200.00
	Component Description:	Project Management Fees for November 2018
	Amount:	\$1,462.50
	Component Description:	Project management fees incurred in December 2018
	Amount:	\$2,212.50
	Component Description:	Project management fees for work in July and August 2019.
	Amount:	\$2,550.00

Component Description: Amount:	Project management fees for work in May and June 2019. \$2,362.50
Component Description: Amount:	Project Management fees for work performed in August 2018. \$1,200.00
Component Description: Amount:	Project Management \$975.00
Component Description: Amount:	Project management fees for February-April 2019. \$975.00
Component Description: Amount:	Project Management in January 2018. \$225.00
Component Description: Amount:	Project Management Fees for May 2018. \$1,162.50
Component Description: Amount:	Project management fees. Added detail to invoice per fund admin request. \$2,850.00

Component Description: Amount:	Project Management fees. Revised per admin request. \$750.00
Component Description:	Project Management fees for October 2018
Amount:	\$3,037.50
Component Description: Amount:	Project Management Fees for June and July, 2018. NOTE - the invoice is 2 pages long. \$1,275.00
Component Description:	Project management fees for work in January 2019.
Amount:	\$5,512.50
Component Description: Amount:	Project Management fees. \$675.00

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. Changed type from receipt to invoice at reviewer's request. \$8,000.00
Address transition timing and coordination issues w/ other stations and wireless	Information not provided.	

Other Expenses

Cost Information

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justificatio
Other Expenses	\$48,174.10	\$38,984.10		\$6,113.38	
6 Percent KY Sales Tax	\$2,204.10	\$2,204.10	6 percent Kentucky sales tax is applied to the pre-tax total. Please see additional details in "WNKY 190104 Revised Transition Plan", attached.	N/A	N/A
Lease Negotiations	\$2,000.00	\$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	\$1,845.00	\$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".	\$1,845.00	N/#
Develop and air announcement of upcoming channel change	\$5,000.00	\$5,000.00	Production of announcements	N/A	N//
Equipment Delivery and Handling Charges	\$15,000.00	\$15,000.00	Estimated delivery and handling costs have increased to cover cost of shipping tower steel, antenna, transmission line, etc.	\$1,658.38	N//
Disposal Costs (for equipment and other waste, net of any salvage value)	\$10,000.00	\$10,000.00	N/A	N/A	N//
Local Zoning	\$45.00	\$45.00	Warren County, KY building permit to construct replacement tower.	\$45.00	N//

FCC Filing Fees - Special Temporary Authorization request	\$195.00	\$0.00	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
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"	\$2,565.00	N/A
Sub-total	\$48,174.10	\$38,984.10	N/A	\$6,113.38	N/A
Total for all systems	\$1,614,595.77	\$1,242,936.40	N/A	\$718,041.48	N/A

Components

Actual Information Description	File Name	
6 Percent KY Sales Tax	Information not provided.	
Lease Negotiations	Information not provided.	
MVPD Notification of Channel Change	Component Description: Amount:	Fees for MVPD Notification Services \$1,845.00
Develop and air announcement of upcoming channel change	Information not provided.	

Handling Charges	Component Description:	Forklift & pallet truck required to off-load new transmitter & remove unused equipment to be able to place ney transmitter. See cover letter. \$1,658.38
Disposal Costs (for equipment and other waste, net of any salvage value)	Information not provided.	
Local Zoning	Component Description:	Station EIN used in lieu of having Warren County Government EIN Used Permit number as invoid number. \$45.00
FCC Filing Fees - Special Temporary Authorization request	Information not provided.	
FCC Filing Fees - Form 2100 license to cover application	Information not provided.	
DTV Medical Facility Notification	Component Description: Amount:	Fees for Medical Facilities notifications. \$2,565.00

Cost Information	Grand Total			
		Predetermined Cost Estimate	Estimated Cost	Actual Cost
	Total for all systems	\$1,614,595.77	\$1,242,936.40	\$718,041.48

Reimbursem	entestiatus	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	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.	
		 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. 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).
- 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 Murlattt Project Manager 09/05/2019

Certification	Section	Question	Response
Gertification	Submission of Actual Cost Documentation Statements	WILLFUL FALSE, FRAUDULENT, OR FICTITIOUS STATEMENTS ON THIS FORM ARE PUNISHABLE BY FINE AND /OR IMPRISIONMENT (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).	
		 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).
- The above-named entity certifies that all payments from the TV Broadcaster Relocation Fund (Fund) received by the entity listed on this form will be used only for expenses that are eligible for reimbursement from the Fund.
- 7. The above-named entity certifies that the cost information /documents submitted reflect costs actually incurred.

	The above-named entity acknowledges that overpayments or payments in error must be promptly refunded to the Commission. 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.	
an au name	are, under penalty of perjury, that I am thorized representative of the above- d applicant for the Authorization(s) ried above.	EDWARD J Murlattt Project Manager
		09/05/2019

Attachments