



(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 **06/30**
Submitted: **/2020**

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 | Corporati |

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 |
|--|---|-------------------|-------------------|
| Andrew W Prouse <i>Broadcast Engineer</i> <i>Marquee Broadcasting, Inc.</i> | Andrew Prouse 202 W. Main St. Salisbury, MD 21801 United States | +1 (410) 742-4747 | engineer@wmdt.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, 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
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? | 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 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? | 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 |
| Mounting | | Side 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) | | 90.0 kW |
| Manufacturer | | |

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

**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? | 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
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 |
|---|---|---|
| <p>New Transmission Line Costs</p> | 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 | 500 feet per run |
| | Justification for New Transmission Line | <p>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.</p> |

**Primary
Transmission
Line**

Other Transmission Line Expenses Not Listed

| Name | Description |
|-----------------------|--|
| Additional Rigid Line | Line required at tower top to connect Heliax to antenna input. |

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 |

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 (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 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**

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 |
|--|---|
| Installation of Lighting Controller | New lighting controller needed to be mounted and have AC supplied. Please see "Cover Letter with Stewart Richey Quote" uploaded 11-6-19 |
| 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. |
| Excess Foundation Installation Cost | Additional cost for installation of new tower foundations. See details in cover letter uploaded as "Cover letter with ERI Proposal 20190912-721 for additional expenses related to tower foundation installation" |
| 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 Services Costs

| Section | Question | Response |
|---|--|---|
| 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 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 | 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
Professional
Services
Costs**

Other Professional Services Expenses Not Listed

| Name | Description |
|--|---|
| 6 Percent KY Sales Tax | Kentucky Sales Tax applicable on services billed after July 1, 2018. |
| Additional Legal Services | Miscellaneous repack related services |
| Site Survey | Transition assessment |
| Site prep | Return trip for site prep, etc. |
| Additional FCC Filings Required | Modification of License Required due to FAA Database Change. Additional detail within uploaded file "Cover letter with CTI Proposal and Invoice 009032" |

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 |
|---|--|
| 6 Percent KY Sales Tax | Sales tax will be applicable to all expenses in this category. |
| Inside RF Modifications | Modifications to inside RF to connect to new antenna and transmission line. |
| Lease Negotiations | Estimate for legal work related to negotiating with tenants on tower |
| FCC Filing Fee Mod of License CP | FCC Filing fee for mod of license CP to correct antenna height due to FAA database change. See "Cover letter with receipt for filing fee for mod of license" |

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 Magma | \$792,713.90 | \$250,271.58 | | \$163,925.26 | |
| Other Electrical Service: Estimated electrical and building modifications required to install new transmitter | <i>\$24,713.90</i> | \$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 Cooled Solid State Transmitter 8.2 - 13 kW | \$494,500.00 | \$84,947.42 | Balance that will be due on reimbursable portion of Anywave transmitter plus sales tax due. Please see detailed explanation uploaded as "WNKY 190104 Revised Transition Plan" | N/A | N/A |
|---|--------------|-------------|---|-----|-----|

| | | | | | |
|---|----------------|----------------|--|----------------|-----|
| UHF - Liquid Cooled Solid State Transmitter 4.9 . 6.5 kW | \$273,500.00 | \$140,610.26 | ***System Notice: Estimate adjusted and locked because line has been superseded. ***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 |
| Sub-total | \$792,713.90 | \$250,271.58 | N/A | \$163,925.26 | N/A |
| Total for all systems | \$1,688,187.49 | \$1,322,835.62 | N/A | \$1,172,283.07 | N/A |

Components

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

| | |
|--|---|
| 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 |
| UHF - Liquid Cooled Solid State Transmitter 8.2 - 13 kW | Information not provided. |

UHF - Liquid Cooled Solid
State Transmitter 4.9 . 6.5
kW

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

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

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

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

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

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

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 ATW12H3-ESPX-24H | \$132,980.00 | \$104,284.92 | | \$103,791.92 | |
| Sweep test of existing antenna | \$6,730.00 | \$6,943.00 | Widality estimate plus 6% Kentucky tax | \$6,450.00 | N/A |
| 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. | \$8,881.74 | 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. | \$88,460.18 | The sub- total equals the estimated cost. This category is complete. |
| Sub-total | \$132,980.00 | \$104,284.92 | N/A | \$103,791.92 | N/A |
| Total for all systems | \$1,688,187.49 | \$1,322,835.62 | N/A | \$1,172,283.07 | N/A |

Components

| Actual Information | |
|--------------------------------|---|
| Description | File Name |
| Sweep test of existing antenna | <p>Component Description: Invoice is split between sweep test, which was the reason for the trip at this time, and Inside RF Work under other expenses.</p> <p>Amount: \$6,450.00</p> |

Side mount brackets for high power antennas (if not included in antenna base cost)

Component Description:

Invoice is split. Please see cover letter uploaded as "Revised Cover Letter with ERI invoice WNKY-54553-1.pdf"

Amount:

\$1,340.64

Component Description:

This is the 30% payment due 30 days ARO. This invoice is split across categories. Please see cover letter for clarification.

Amount:

\$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.

Amount:

\$2,513.70

Component Description:

30% payment due prior to shipment. Please see cover letter with ERI invoice uploaded as "Cover Letter with ERI invoice WNKY-060B"

Amount:

\$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. Please see cover letter uploaded as "Revised Cover Letter with ERI invoice WNKY-54553-1.pdf"
Amount: \$13,352.48

Component Description:

This is a split invoice. This is 30% due prior to shipping. Please see cover letter uploaded with invoice as "Cover Letter with ERI invoice WNKY-060B"
Amount: \$25,035.90

Component Description:

This is the 30% payment due 30 days ARO. This invoice is split across categories. Please see cover letter for clarification.
Amount: \$25,035.90

Component Description:

Invoice is split across categories. Please see cover letter for detailed information. This is a 30% deposit on the main antenna.
Amount: \$25,035.90

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 | \$32,552.05 | \$30,684.32 | | \$30,684.30 | |
| Additional Rigid Line | <i>\$3,052.05</i> | \$3,052.05 | Please see justification in document uploaded as "Cover letter with ERI proposal 20191007-965 for additional materials required for tower replacemnt" NOTE - Typo in name occurred in upload. Typoed original amount did not include sales tax | \$3,052.05 | N/A |

| | | | | | |
|---|----------------|----------------|---|----------------|-----|
| 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. | \$27,632.25 | N/A |
| Sub-total | \$32,552.05 | \$30,684.32 | N/A | \$30,684.30 | N/A |
| Total for all systems | \$1,688,187.49 | \$1,322,835.62 | N/A | \$1,172,283.07 | N/A |

Components

| Actual Information | |
|-----------------------|--|
| Description | File Name |
| Additional Rigid Line | <p>Component Description: Invoice is split. These are the rigid transmission line components and includes applicable sales tax</p> <p>Amount: \$3,052.05</p> |

Flexible Air Transmission
Line - dielectric, 3"

Component Description: Invoice is split.
Please see cover letter uploaded as "Revised Cover Letter with ERI invoice WNKY-54553-1.pdf"

Amount: \$4,170.90

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

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: This is a split invoice. This is 30% due prior to shipping. Please see cover letter uploaded with invoice as "Cover Letter with ERI invoice WNKY-060B"

Amount: \$7,820.45

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 | \$0.00 | \$0.00 | | \$0.00 | |
| Primary Tower GTOWER | \$0.00 | \$0.00 | | \$0.00 | |
| Primary Tower | \$578,765.02 | \$795,365.78 | | \$781,231.44 | |
| 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. |

| | | | | | |
|--------------------------------------|----------------------------|--------------|---|--------------|-----|
| 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. | \$410,146.00 | N/A |
| New tower | <i>\$248,498.98</i> | \$248,498.98 | Items 001.001 -001.028, 001.038- 001.062, 001.093, 001.095, and 002 in "ERI Proposal #20181112- 836 Rev C", additional justification in "WNKY 190104 Revised Transition Plan", new Cover letter with ERI proposal 20191007- 965 for additional materials requ . . | \$243,238.00 | N/A |

| | | | | | |
|-------------------------------------|---------------------------|-------------|---|-------------|---|
| Excess Foundation Installation Cost | <i>\$42,422.50</i> | \$42,422.50 | Excess cost of foundation installation due to extreme terrain. See explanation uploaded as "Cover letter with ERI Proposal 20190912-721 for additional expenses related to tower foundation installation" | \$42,422.50 | N/A |
| Sales tax on Locked Portion | <i>\$1,371.60</i> | \$1,371.60 | 6% Sales tax on Structural studies. Line item was locked when replacement tower was added. | N/A | N/A |
| Site Prep for New Tower | <i>\$45,230.00</i> | \$45,230.00 | Please see attached explanation titled "Letter explaining Ice Bridge and Portal Installation Expense" which explains additional work that outside the SOW in ERI's proposal. | \$45,230.00 | Sub-total is greater than estimate due to change in SOW for Daniel Bledsoe. |

| | | | | | |
|-------------------------------------|---------------------------|----------------|--|----------------|-----|
| Installation of Lighting Controller | <i>\$1,660.00</i> | \$1,660.00 | Cost of electrical and mechanical installation of new lighting controller. Please see" Cover Letter with Stewart Richey Quote" uploaded November 6, 2019 for additional details. | \$1,660.00 | N/A |
| Collateral Expenses | <i>\$16,481.94</i> | \$16,481.94 | Please see statement regarding restoration of damaged WNKY 399 uploaded as "WNKY 399 Restoration February 2020.pdf" | \$15,674.94 | N/A |
| Sub-total | \$578,765.02 | \$795,365.78 | N/A | \$781,231.44 | N/A |
| Total for all systems | \$1,688,187.49 | \$1,322,835.62 | N/A | \$1,172,283.07 | N/A |

Components

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

Structural engineering tower
load study for well
documented tower

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:

Final payment for
tower 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
details.

Amount:

\$400.00

Component Description:

50% deposit for
tower mapping
and structural
study.

Amount:

\$10,930.00

Tall Tower (greater than
500')

Component Description: Reconstruct fence around new tower. Please see details in Cover letter with Outdoor Additions Invoice 1316.pdf
Amount: \$6,500.00

Component Description: Invoice is split. Please see cover letter uploaded as "Revised Cover Letter with ERI invoice WNKY-54553-1.pdf"
Amount: \$39,324.60

Component Description: Please see cover letter uploaded as "Revised Cover Letter for ERI invoice 55183 for weather days.pdf"
Amount: \$10,400.00

Component Description: This is a split invoice. This is 30% due prior to shipping. Please see cover letter uploaded with invoice as "Cover Letter with ERI invoice WNKY-060B"
Amount: \$117,973.80

Component Description: Invoice is split across categories. Please see cover letter for detailed information. This is a 30% deposit on the installation tall tower.

Amount: \$117,973.80

Component Description: This is the 30% payment due 30 days ARO. This invoice is split across categories. Please see cover letter for clarification.

Amount: \$117,973.80

New tower

Component Description: Invoice is split. Please see cover letter uploaded as "Revised Cover Letter with ERI invoice WNKY-54553-1.pdf"

Amount: \$31,960.30

Component Description: Split Invoice. This is the portion attributable to the new tower.

Amount: \$1,908.00

Component Description: This is a split invoice. This is 30% due prior to shipping. Please see cover letter uploaded with invoice as "Cover Letter with ERI invoice WNKY-060B"

Amount: \$69,789.90

Component Description: Invoice is split across categories. Please see cover letter for detailed information. This is a 30% deposit on the New Tower.

Amount: \$69,789.90

Component Description: This is the 30% payment due 30 days ARO. This invoice is split across categories. Please see cover letter for clarification.

Amount: \$69,789.90

| | |
|--|---|
| Excess Foundation Installation Cost | <p>Component Description: Balance due on additional foundation costs incurred due to rough terrain.</p> <p>Amount: \$4,242.25</p> |
| | <p>Component Description: Deposit with order for additional foundation installation expenses.</p> <p>Amount: \$21,211.25</p> |
| | <p>Component Description: Payment due prior to mobilization.</p> <p>Amount: \$16,969.00</p> |
| Sales tax on Locked Portion | Information not provided. |

| | |
|--|--|
| <p>Site Prep for New Tower</p> | <p>Component Description: Please see cover letter with invoice and PO.</p> <p>Amount: \$1,100.00</p> <p>Component Description: Site prep for new tower installation. SOW was expanded after quote. See cover letter and invoice for details.</p> <p>Amount: \$22,800.00</p> <p>Component Description: This invoice is as quoted. The category total ran over due to change order to SOW for Daniel Bledsoe.</p> <p>Amount: \$21,330.00</p> |
| <p>Installation of Lighting Controller</p> | <p>Component Description: This is a split invoice. This is the portion allocated to installation of tower light controller.</p> <p>Amount: \$1,660.00</p> |
| <p>Collateral Expenses</p> | <p>Component Description: Invoice is split. Please see cover letter uploaded as "Revised Cover Letter with ERI invoice WNKY-54553-1.pdf"</p> <p>Amount: \$1,623.47</p> |

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 replacement.

Amount: \$3,044.02

Component Description: Invoice is split. This is the amount for collateral costs

Amount: \$179.26

Component Description: Invoice is split please see explanation in cover letter uploaded as "Revised Inv 22037 from RF Specialties of PA Inc. 23436 with Cover Letter. pdf"

Amount: \$3,280.83

Component Description:

This is a split invoice. This is 30% due prior to shipping. Please see cover letter uploaded with invoice as "Cover Letter with ERI invoice WNKY-060B"

Amount:

\$3,044.02

Component Description:

Please see explanation in attached cover letter uploaded as "Revised Cover letter with Full Wave Tower and Broadcasting Invoice. pdf"

Amount:

\$1,459.32

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 | \$91,392.42 | \$91,289.92 | | \$70,644.80 | |
| Project management of the transition | \$37,920.00 | \$41,962.50 | Ongoing project management. Estimated cost increased by the amount of the final invoice received. See invoice WNKY200630R. | \$41,962.50 | N/A |
| Additional FCC Filings Required | <i>\$1,870.00</i> | \$1,870.00 | Modification of license was required due to FAA changing database that increased ground elevation. Please see cover letter for details in file uploaded as "Cover letter with CTI Proposal and Invoice 009032" | \$1,870.00 | Modification of license was required due to FAA changing database that increase ground elevation. Please see cover letter for details in file uploaded as "Cover letter with CTI Proposal and Invoice 009032" |
| Site prep | <i>\$8,000.00</i> | \$8,000.00 | To accurately reflect actual costs for this service. | \$8,000.00 | N/A |

| | | | | | |
|--|--------------------------|------------|---|------------|-----|
| Site Survey | <i>\$2,526.80</i> | \$2,526.80 | N/A | \$2,526.80 | N/A |
| 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. | \$2,299.00 | N/A |
| 6 Percent KY Sales Tax | <i>\$3,580.62</i> | \$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 |
| ASR modification (prepare FCC Form 854) | \$2,105.00 | \$2,000.00 | Correction of tower ownership and final exact location of new tower. | \$1,711.25 | N/A |
| NEPA Section 106 environmental review, if needed | \$6,310.00 | \$6,000.00 | N/A | \$925.00 | N/A |
| Attorney Fees - Prepare and File FCC Form 2100 (main), License to Cover Application | \$2,365.00 | \$2,250.00 | N/A | \$1,200.00 | 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 | \$3,006.25 | 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 Garve Schube Barer invoices |
| Sub-total | \$91,392.42 | \$91,289.92 | N/A | \$70,644.80 | N/A |
| Total for all systems | \$1,688,187.49 | \$1,322,835.62 | N/A | \$1,172,283.07 | N/A |

Components

Actual Information**Description****File Name**

Project management of the transition

Component Description: Project management fees for work performed in March 2020.

Amount: \$1,650.00

Component Description: Project management fees for Sept 2019 through Dec 2019. Please see cover letter with invoice uploaded as "Cover Letter with Project Management Invoice WNKY200102R"

Amount: \$7,462.50

Component Description: Project Management for June 2020. Final invoice from Ed Murlatt & Associates.

Amount: \$375.00

Component Description: Project management fees for January and February 2020.

Amount: \$3,075.00

Component Description: Project Management services in April and May 2020.

Amount: \$975.00

Component Description: Project Management fees for work performed in August 2018.
Amount: \$1,200.00

Component Description: Project management fees incurred in December 2018
Amount: \$2,212.50

Component Description: Project management in September 2018.
Amount: \$1,200.00

Component Description: Project management fees for February-April 2019.
Amount: \$975.00

Component Description: Project Management fees for October 2018
Amount: \$3,037.50

Component Description: Project Management in January 2018.
Amount: \$225.00

Component Description: Project Management Fees for May 2018.
Amount: \$1,162.50

Component Description: Project Management Fees for November 2018
Amount: \$1,462.50

Component Description: Project Management fees.
Amount: \$675.00

Component Description: Project management fees for work in May and June 2019.
Amount: \$2,362.50

Component Description: Project management fees for work in January 2019.
Amount: \$5,512.50

Component Description: Project management fees for work in July and August 2019.
Amount: \$2,550.00

Component Description: Project Management
Amount: \$975.00

Component Description: Project management fees. Added detail to invoice per fund admin request.
Amount: \$2,850.00

| | |
|--|--|
| | <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. Revised per admin request.</p> <p>Amount: \$750.00</p> |
| <p>Additional FCC Filings Required</p> | <p>Component Description: Modification of license was required due to FAA changing database that increased ground elevation. Please see cover letter for details in file uploaded as "Cover letter with CTI Proposal and Invoice 009032"</p> <p>Amount: \$1,870.00</p> |

| | |
|-------------|--|
| Site prep | <p>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.</p> <p>Amount: \$8,000.00</p> |
| Site Survey | <p>Component Description: Cover letter explaining site survey</p> <p>Amount: \$2,526.80</p> |

Additional Legal Services

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

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

Component Description: Legal fees in November 2019 for repack related work.
Amount: \$200.00

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

Component Description: Legal fees for repack related work.
Amount: \$150.00

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

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

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

6 Percent KY Sales Tax

Information not provided.

| | |
|---|--|
| <p>ASR modification (prepare FCC Form 854)</p> | <p>Component Description: Professional services for ASR mod. Please see cover letter for details uploaded as "Cover letter with CTI Invoice 009025".</p> <p>Amount: \$1,711.25</p> |
| <p>NEPA Section 106 environmental review, if needed</p> | <p>Component Description: This invoice is split. Please see details in cover letter uploaded as "Cover letter with CTI Invoice 009031"</p> <p>Amount: \$925.00</p> |
| <p>Attorney Fees -Prepare and File FCC Form 2100 (main), License to Cover Application</p> | <p>Component Description: Legal fees for work on application for license to cover.</p> <p>Amount: \$1,200.00</p> |
| <p>Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application</p> | <p>Component Description: Form 2100 legal fees.</p> <p>Amount: \$432.00</p> <p>Component Description: Form 2100 legal fees.</p> <p>Amount: \$1,944.00</p> |
| <p>Prepare engineering section of FCC Form 2100 (main), License to Cover Application</p> | <p>Information not provided.</p> |

| | |
|---|--|
| <p>Prepare engineering section of FCC Form 2100 (main), Construction Permit Application</p> | <p>Component Description: Final antenna analysis and file CP</p> <p>Amount: \$2,980.00</p> |
| <p>Perform engineering study for new channel assignment and antenna development</p> | <p>Component Description: Review of FCC notification and filing process related to new channel</p> <p>Amount: \$370.00</p> <p>Component Description: This invoice is split. Please see details in cover letter uploaded as "Cover letter with CTI Invoice 009031"</p> <p>Amount: \$1,063.75</p> <p>Component Description: Work related to new antenna study</p> <p>Amount: \$786.25</p> <p>Component Description: Work on antenna and structural compatibility</p> <p>Amount: \$786.25</p> |
| <p>Address transition timing and coordination issues w/ other stations and wireless</p> | <p>Information not provided.</p> |

Prepare and or review
reimbursement form

Component Description:

Legal fees.

Amount:

\$1,080.00

Component Description:

Review and revise
399 form to correct
licensee
information, post
sale. Attorney fee.

Amount:

\$492.00

Component Description:

Legal fees.

Amount:

\$216.00

Cost Information

Other Expenses

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

| Description | Predetermined Cost Estimate | Estimated Cost | Estimated Cost Justification | Actual Cost | Actual Cost Justification |
|----------------------------------|-----------------------------|--------------------|---|--------------------|---|
| Other Expenses | \$59,784.10 | \$50,939.10 | | \$22,005.35 | |
| FCC Filing Fee Mod of License CP | <i>\$1,110.00</i> | \$1,110.00 | FCC Filing Fee for CP to modify License. Please see details in cover letter upload as "Cover letter with receipt for filing fee for mod of lic" | \$1,110.00 | FCC Filing Fee for CP to modify License. Please see details in cover letter upload as "Cover letter with receipt for filing fee for mod of lic" |
| 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 |

| | | | | | |
|-------------------------------------|---------------------------|-------------|--|------------|-----|
| Inside RF Modifications | <i>\$10,500.00</i> | \$10,500.00 | Estimated cost of time and materials to make connection to Heliac feeding antenna. Building entry moved due to replacement tower location. Tower base moved 20 feet from existing and ice bridge had to be relocated to pass existing tower. | \$6,146.48 | N/A |
| 6 Percent KY Sales Tax | <i>\$2,204.10</i> | \$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 |
| 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". | \$1,845.00 | 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>\$15,000.00</i> | \$15,000.00 | Estimated delivery and handling costs have increased to cover cost of shipping tower steel, antenna, transmission line, etc. | \$8,273.87 | N/A |
| Disposal Costs (for equipment and other waste, net of any salvage value) | <i>\$10,000.00</i> | \$10,000.00 | N/A | \$1,350.00 | N/A |
| Local Zoning | <i>\$45.00</i> | \$45.00 | Warren County, KY building permit to construct replacement tower. | \$45.00 | N/A |
| FCC Filing Fees - Form 2100 license to cover application | \$335.00 | \$670.00 | Please see the attached Cover letter with receipt for filing fee license to cover CP to modify license, which explains that the need to modify the license was outside the station's control. | \$670.00 | The FCC increased the filing fee for the License to Cover after the budget was submitted. We increased the estimated cost after we entered this explanation. |

| | | | | | |
|---|----------------|----------------|--|----------------|-----|
| 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 |
| FCC Filing Fees - Special Temporary Authorization request | \$195.00 | \$0.00 | N/A | N/A | N/A |
| Sub-total | \$59,784.10 | \$50,939.10 | N/A | \$22,005.35 | N/A |
| Total for all systems | \$1,688,187.49 | \$1,322,835.62 | N/A | \$1,172,283.07 | N/A |

Components

| Actual Information | |
|----------------------------------|--|
| Description | File Name |
| FCC Filing Fee Mod of License CP | <p>Component Description: The station TIN is used, as this is an FCC Filing Fee for CP to modify License. Please see details in cover letter upload as "Cover letter with receipt for filing fee for mod of lic"</p> <p>Amount: \$1,110.00</p> |
| Lease Negotiations | Information not provided. |

| | |
|--------------------------------|---|
| <p>Inside RF Modifications</p> | <p>Component Description: This is a split invoice. This portion is for installation of ladder tray to support wiring and Heliax (transmission line).</p> <p>Amount: \$1,580.00</p> <p>Component Description: Invoice is split. Please see cover letter uploaded as "Revised Cover Letter with ERI invoice WNKY-54553-1.pdf"</p> <p>Amount: \$167.37</p> <p>Component Description: Split invoice. This is the portion allocated to inside RF work. Remainder of inside RF work will occur when the station changes to new channel.</p> <p>Amount: \$4,300.00</p> <p>Component Description: Split invoice. This is the amount charged against RF system modifications.</p> <p>Amount: \$99.11</p> |
| <p>6 Percent KY Sales Tax</p> | <p>Information not provided.</p> |

| | |
|---|--|
| MVPD Notification of Channel Change | Component Description: Fees for MVPD Notification Services Amount: \$1,845.00 |
| Develop and air announcement of upcoming channel change | Information not provided. |

Equipment Delivery and Handling Charges

Component Description: Invoice is split. Please see cover letter uploaded as "Revised Cover Letter with ERI invoice WNKY-54553-1.pdf" which says "freight" which is equipment deliver and handling.

Amount: \$5,104.86

Component Description: Equipment delivery and handling identified as freight in attached explanation "Revised Inv 22037 from RF Specialties of PA Inc.23436 with Cover Letter.pdf"

Amount: \$836.96

Component Description: Split invoice - This is the amount for shipping including 6% KY tax.

Amount: \$673.67

Component Description: Forklift & pallet truck required to off-load new transmitter & remove unused equipment to be able to place new transmitter. See cover letter.

Amount: \$1,658.38

| | | |
|--|-------------------------------|---|
| Disposal Costs (for equipment and other waste, net of any salvage value) | Component Description: | This is a split invoice. This is the portion allocated to remove power to the old transmitter to prep for its disposal. |
| | Amount: | \$1,350.00 |
| Local Zoning | Component Description: | Station EIN used in lieu of having Warren County Government EIN. Used Permit number as invoice number. Corrected Vendor name per reviewer request. |
| | Amount: | \$45.00 |
| FCC Filing Fees - Form 2100 license to cover application | Component Description: | Used station TIN for this receipt. Please see full details in cover letter. |
| | Amount: | \$335.00 |
| | Component Description: | The station's EIN number is used, as this is an FCC receipt. Used the agency tracking ID, as there is no Invoice number given. Corrected dates on 12/9 /2019. |
| | Amount: | \$335.00 |

| | |
|---|---|
| DTV Medical Facility Notification | Component Description: Fees for Medical Facilities notifications. Amount: \$2,565.00 |
| FCC Filing Fees - Special Temporary Authorization request | Information not provided. |

Cost Information **Grand Total**

| | Predetermined Cost Estimate | Estimated Cost | Actual Cost |
|------------------------------|------------------------------------|-----------------------|--------------------|
| Total for all systems | \$1,688,187.49 | \$1,322,835.62 | \$1,172,283.07 |

Reimbursement Status

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

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.

Andrew W Prouse
Broadcast Engineer

06/30/2020

| Certification | Section | Question | Response |
|---------------|---|--|----------|
| | Submission of Actual Cost Documentation Statements | <p>WILLFUL FALSE, FRAUDULENT, OR FICTITIOUS STATEMENTS ON THIS FORM ARE PUNISHABLE BY FINE AND /OR IMPRISONMENT (U.S. CODE, TITLE 18, SECTION 1001), AND/OR REVOCATION OF ANY STATION LICENSE OR CONSTRUCTION PERMIT (U.S. CODE, TITLE 47, SECTION 312(a) (1), AND/OR FORFEITURE (U.S. CODE, TITLE 47, SECTION 503), AND ANY FALSE AND/OR FRAUDULENT STATEMENTS COULD SUBJECT THIS ENTITY TO LIABILITY UNDER THE FALSE CLAIMS ACT (U.S. CODE, TITLE 31, SECTIONS 3729-3733).</p> | |
| | | <ol style="list-style-type: none"> 1. The Authorized Person signing below certifies and represents that he /she is authorized to submit this TV Broadcaster Relocation Fund Reimbursement Form on behalf of the above-named entity. 2. The above-named entity certifies that the statements in this form and attached documentation are true, complete, and correct. 3. The above-named entity acknowledges that all certifications and attached documentation are considered material representations. | |

4. The above-named entity acknowledges the submission of the information herein creates no obligation on the part of the government to pay any amount.
5. The above-named entity certifies that the equipment and services paid for with money from the TV Broadcaster Relocation Fund are necessary to change channels (full power and Class A stations) and/or otherwise modify a television station's facility as a result of the spectrum repack (LPTV/TV Translator stations); or to minimize service disruption resulting from a repacked television station (FM stations); or to continue to carry the signal of a broadcaster that changes channels (MVPD) .
6. The above-named entity certifies that all payments from the TV Broadcaster Relocation Fund (Fund) received by the entity listed on this form will be used only for expenses that are eligible for reimbursement from the Fund.
7. The above-named entity certifies that the cost information /documents submitted reflect costs actually incurred.

8. The above-named entity acknowledges that overpayments or payments in error must be promptly refunded to the Commission.

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

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

Andrew W Prouse
Broadcast Engineer

06/30/2020

| Certification | Section | Question | Response |
|---------------|---|---|----------|
| | <p>Submission of Final Allocation or Accounting Information 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"> <li data-bbox="758 772 1037 1456">1. The Authorized Person signing below certifies and represents that he /she is authorized to submit this TV Broadcaster Relocation Fund Reimbursement Form on behalf of the above-named entity. The above-named entity acknowledges that all certifications and attached documentation are considered material representations. <li data-bbox="758 1478 1037 1758">2. The above-named entity acknowledges the submission of the information herein creates no obligation on the part of the government to pay any amount. | |

3. The above-named entity certifies that all costs identified as "actual costs" herein accurately represent the costs actually paid by the above-named entity, including any discounts, refunds, or rebates.
4. The above-named entity certifies that all payments from the TV Broadcaster Relocation Fund (Fund) received by the entity listed on this form will be used only for expenses that are eligible for reimbursement from the Fund.
5. The above-named entity acknowledges that overpayments or payments in error must be promptly refunded to the Commission.
6. The above-named entity certifies that it is in full compliance with all statutes, rules, regulations and governmental requirements for which compliance is a pre-requisite for obtaining the payments herein requested.

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

Andrew W Prouse
Broadcast Engineer

06/30/2020

Attachments