



2305 Vida Shaw Rd, New Iberia, LA 70563
Phone: 303-378-8209
E-Mail: stcl@comcast.net

B. W. St. Clair

WJOS-LD
FI 72479
Pomeroy, OH
Silent 7/13/2020

Applicant is seeking a 312(g) waiver¹ for additional time to remain silent in preparation for the construction of the displacement CP related to the 2018 TV Spectrum Repack and Reimbursement Program².

The Applicant is the Executrix of the Estate and was unaware or uninformed about the requirement for Ch 45 to go silent. By admission, the Applicant had been periodically turning the station on and providing several hours a week of programming. During this time, the Applicant received no notifications of causing any interference or other documents to cease operation. The previous contact has apparently retired and did not forward any further information to Mrs. Barnhart.

The Applicant has filed a response to the FCC concerning this oversight and respectfully requests extension pursuant to 312(g) to promote equity and fairness.

The Applicant has a plan to build the station to a smaller version, while administering all the other business required as the Executrix of the Estate.

Respectfully submitted,
Susan Hansen
Consultant
B. W. St. Clair
303-378-8209
stcl@comcast.net
September 17, 2021

¹ 47 U.S.C. § 312(g)

² See Incentive Auction Task Force and Media Bureau Announce Post Incentive Auction Special Displacement Window April 10, 2018, Through May 15, 2018 , and Make Location and Channel Data Available , Public Notice, 33 FCC Rcd 1234, 1237, para. 7 (IATF/MB 2018) (Special Displacement Window PN)

RE: WJOS-LD Pomeroy, OH
Facility ID No. 72479

September 17, 2021 Notice of License Expiration

Dear Ms. Kreisman,

I am writing in response to a letter that was just received regarding a licensed station in Pomeroy, OH. My late husband, Pete Barnhart, was the station owner and operator of this station. Unfortunately, Pete passed away and I have been doing my very best to meet the various requirements for this station for the past year or more.

Attached, you will find evidence of the station being operated over the course of the past year. It was operated at its licensed location which is on a tower that exists on our personal property which was recently sold at GPS coordinates 39 2 9.2 N 82 1 25.5 W. I have not yet built the station on channel 31. In the interest of trying to maintain, I have operated the station on its prior frequency on channel 45 temporarily each month on the following days and times.

- Early in October 2020, I started turning the AC off for the evening and overnight. Cool evenings left transmitter running full time until about the 3rd week of October.
- 1st week of November 2020, I started just running it a few hours a day because the signal was so weak that the cable company couldn't pick it up.
- After that I ran it just 2 or 3 times a week from late November 2020 through May 2021.
- In June of 2021, I turned it on, and it would not power up.
- Late August I began to move equip out into the transmitter building that was in the house.

This was done with the existing antenna mounted at 27 meters above ground level. Each time I have run the station, I have noted it in a ledger in the building. You will find that the electric bills reflect there has been usage. The only thing in the building drawing power is this equipment.

The silent authority that was filed was done so by Benjamin Perez who was trying to help me out when Pete passed away. He was the one who helped to file the displacement. He moved away and I have not been in contact since that time. I was actually unaware that this was filed silent. When the license renewal came due, I contracted Byron St. Claire's office to help me file the renewal. Susan Hansen asked me at that time if it was operating which I indicated yes because I had been running it as previously mentioned. It was airing WALK TV programming content pulled from satellite.

I humbly request that you take the supporting documentation of the electric bills and the above testimony into account and allow me to continue forward with my efforts to build the channel 31 construction permit. I very much wish to continue serving the community of Pomeroy with the free over the air signal that Pete spent his life being dedicated to.

I declare under penalty of perjury the above statement and attachments are true and correct.

Sincerely,

A handwritten signature in blue ink that reads "Brenda Barnhart". The signature is written in a cursive style with a large initial 'B' and a long, sweeping tail on the 't'.

Brenda Barnhart



Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-1401

SERVICE ADDRESS: WJOS TELEVISION, 212 ROCK ST BLDG 1, POMEROY, OH 45769-1133



016753 7288109 000 01 001



WJOS TELEVISION
212 ROCK ST
POMEROY OH 45769-1133



Amount due on or before **\$458.65**
February 24, 2020

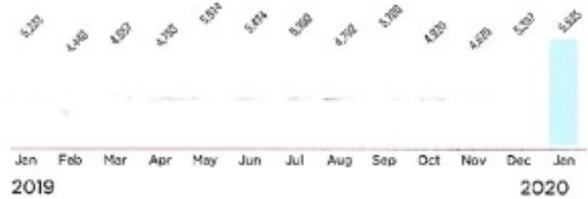
Bill mailing date is Jan 31, 2020
Account #072-858-102-0-1

Pd check CY 19
1145

Notes from AEP Ohio:

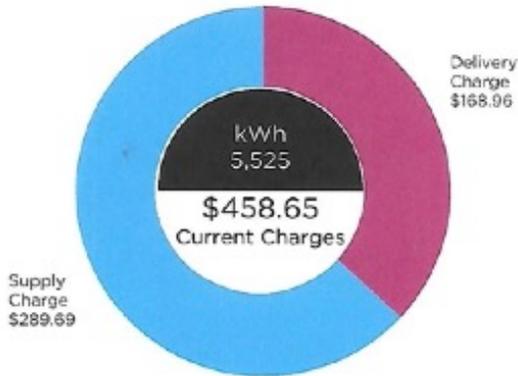
Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPPaperless.com

Usage History (kWh):



Current bill summary:

Billing from 12/27/19 - 01/29/20 (34 days)



Methods of Payment

- aepohio.com
- PO Box 371496
Pittsburgh, PA 15250-7496
- 1-800-611-0964 (fee may apply)

Need to get in touch?

Customer Operations Center: 1-800-672-2231
Outages: AEPOhio.com/outages or 1-800-672-2231

Please tear on dotted line

Turn over for important information!



Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4401

Pd ch 1150

Amount due on or before **\$397.81**
March 20, 2020

Bill mailing date is Feb 27, 2020
Account #072-858-102-0-1

SERVICE ADDRESS: WJOS TELEVISION, 212 ROCK ST BLDG 1, POMEROY, OH 45769-1133

CY 19



004237 7379686 000 01 001



WJOS TELEVISION
212 ROCK ST
POMEROY OH 45769-1133

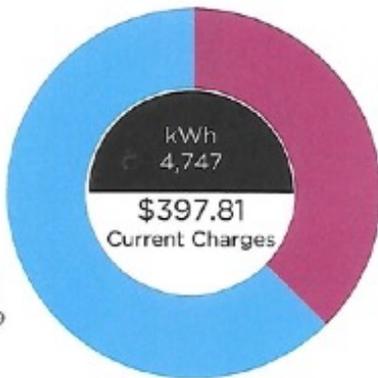
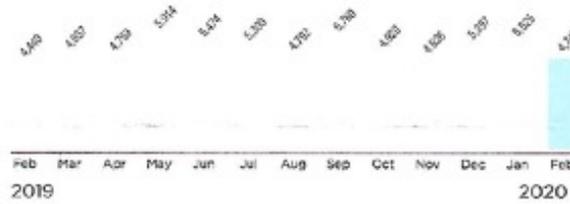
Notes from AEP Ohio:

Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPPaperless.com!

Current bill summary:

Billing from 01/30/20 - 02/27/20 (29 days)

Usage History (kWh):



Delivery Charge
\$148.92

Methods of Payment

- aepohio.com
- PO Box 371496
Pittsburgh, PA 15250-7496
- 1-800-611-0964 (fee may apply)

Need to get in touch?

Customer Operations Center: 1-800-672-2231
Outages: AEPOhio.com/outages or 1-800-672-2231

Apply large
\$48.89

tear on dotted line.

Turn over for important information!

8415-0001AV



Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4401

Pd ch 1158

Amount due on or before April 17, 2020 **\$389.53**

Bill mailing date is Mar 26, 2020
Account #072-858-102-0-

SERVICE ADDRESS: WJOS TELEVISION, 212 ROCK ST BLDG 1, POMEROY, OH 45769-1133

CV 15



000384 7475689 000 01 001



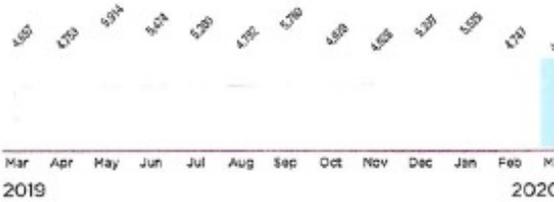
WJOS TELEVISION
212 ROCK ST
POMEROY OH 45769-1133



Notes from AEP Ohio:

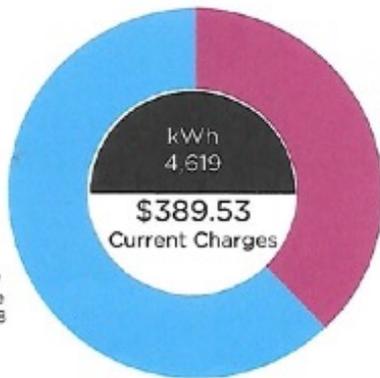
Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPpaperless.com!

Usage History (kWh):



Current bill summary:

Billing from 02/28/20 - 03/26/20 (28 days)



000384 7475689 000603 001325 00010002

Methods of Payment

- aepohio.com
- PO Box 371496
Pittsburgh, PA 15250-7496
- 1-800-611-0964 (fee may apply)

Need to get in touch?

Customer Operations Center: 1-800-672-2231
Outages: AEPOhio.com/outages or 1-800-672-2231

Please tear on dotted line.

Turn over for important informatio



Non-Payment/Return Mail:
 PO BOX 24401
 CANTON, OH 44701-4401

Amount due on or before **\$385.44**
 May 13, 2020

Bill mailing date is Apr 21, 2020
 Account #072-858-102-0-1

SERVICE ADDRESS: WJOS TELEVISION, 212 ROCK ST BLDG 1, POMEROY, OH 45769-1133

CY 16



002828 7567021 000 01 001

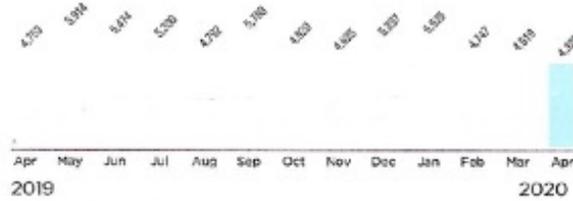
WJOS TELEVISION
 212 ROCK ST
 POMEROY OH 45769-1133

Notes from AEP Ohio:

Make this bill the last one sent in the mail! Go paperless and get small alerts when your bill is ready. Sign up at AEPPaperless.com!

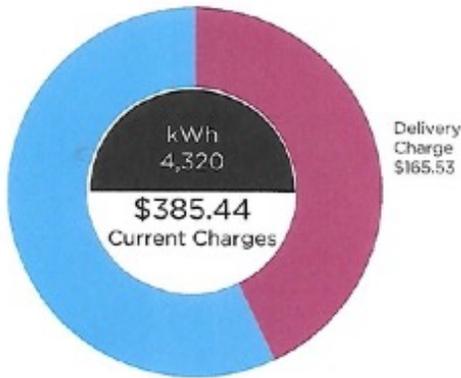
*Pd
 eh 1166*

Usage History (kWh):



Current bill summary:

Billing from 03/27/20 - 04/21/20 (26 days)



Methods of Payment

- aepohio.com
- PO Box 371496
Pittsburgh, PA 15250-7496
- 1-800-611-0964 (fee may apply)

Need to get in touch?

Customer Operations Center: 1-800-672-2231
 Outages: AEPOhio.com/outages or 1-800-672-2231

Please tear on dotted line.

Turn over for important information!

8495-0001-W



Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before **June 11, 2020** **\$318.58**
Bill mailing date is May 20, 2020
Account #072-858-102-0-1

SERVICE ADDRESS: WJOS TELEVISION, 212 ROCK ST BLDG 1, POMEROY, OH 45769-1133

CY 11



005224 7665473 000 01 001

WJOS TELEVISION
212 ROCK ST
POMEROY OH 45769-1133



*Pl
Ch 1173*

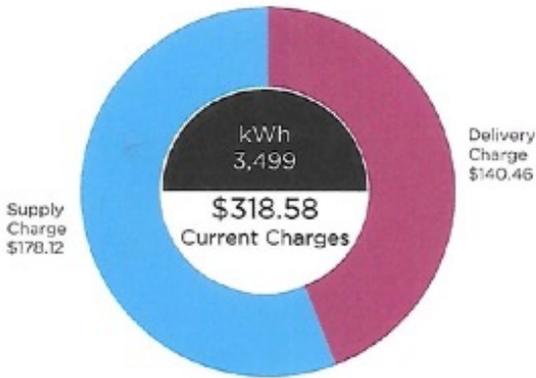
Notes from AEP Ohio:

Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPPaperless.com

Usage History (kWh):



Current bill summary:
Billing from 04/22/20 - 05/13/20 (22 days)



Methods of Payment

- aepohio.com
- PO Box 371496
Pittsburgh, PA 15250-7496
- 1-800-611-0964 (fee may apply)

Need to get in touch?

Customer Operations Center: 1-800-672-2231
Outages: AEPOhio.com/outages or 1-800-672-2231

Please tear on dotted line.

Turn over for important information!

AEP Ohio, Inc.



Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4401

SERVICE ADDRESS: WJOS TELEVISION, 212 ROCK ST BLDG 1, POMEROY, OH 45769-1133



001413 7830712 000 01 001



WJOS TELEVISION
212 ROCK ST
POMEROY OH 45769-1133



Pat ch 1188

Amount due on or before August 5, 2020 **\$315.20**

Bill mailing date is Jul 14, 2020
Account #072-858-102-0-1

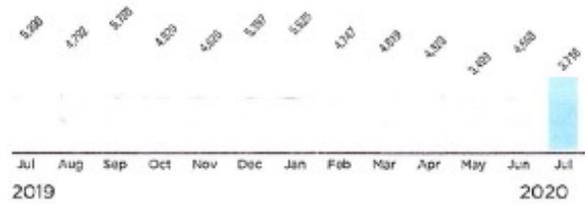
7-29-20

CY 11

Notes from AEP Ohio:

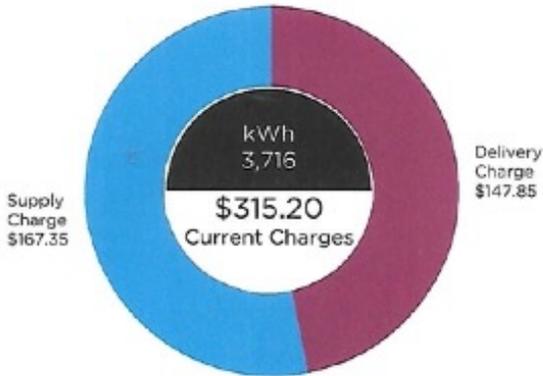
Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPPaperless.com

Usage History (kWh):



Current bill summary:

Billing from 06/12/20 - 07/14/20 (33 days)



Methods of Payment

- aepohio.com
- PO Box 371496
Pittsburgh, PA 15250-7496
- 1-800-611-0964 (fee may apply)

Need to get in touch?

Customer Operations Center: 1-888-710-4237
Outages: AEPOhio.com/outages or 1-800-672-2231

Please tear on dotted line.

Turn over for important information!



Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before **\$346.75**
September 3, 2020

Bill mailing date is Aug 12, 2020
Account #072-858-102-0-1

SERVICE ADDRESS: WJOS TELEVISION, 212 ROCK ST BLDG 1, POMEROY, OH 45769-1133



002229 7903532 000 01 001



WJOS TELEVISION
212 ROCK ST
POMEROY OH 45769-1133

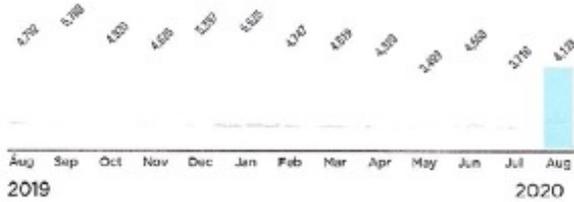
[Handwritten signature]

CY 11

Notes from AEP Ohio:

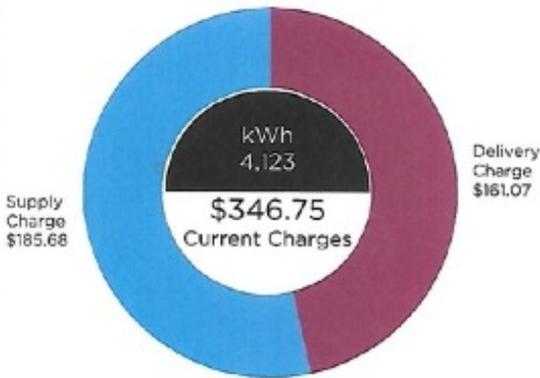
AEP Ohio anticipates resuming disconnection of electric service for nonpayment in September. If you are having trouble paying your bill please contact us to set up a payment arrangement at 1-888-710-4237 or visit aepohio.com/assist.

Usage History (kWh):



Current bill summary:

Billing from 07/15/20 - 08/11/20 (28 days)



Methods of Payment

- aepohio.com
- PO Box 371496
Pittsburgh, PA 15250-7496
- 1-800-611-0964 (fee may apply)

[Handwritten: Pd Ch 1190]

Need to get in touch?

Customer Operations Center: 1-888-710-4237
Outages: AEPOhio.com/outages or 1-800-672-2231

Please tear on dotted line.

Turn over for important information!

Thank you for your prompt payment. Please include your account number on your check and return this stub.

8485-0001-07



Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before **\$94.31**
October 5, 2020

Bill mailing date is Sep 11, 2020
Account #072-858-102-0-1

SERVICE ADDRESS: WJOS TELEVISION, 212 ROCK ST BLDG 1, POMEROY, OH 45769-1133

CY 11



005467 7985388 000 01 001



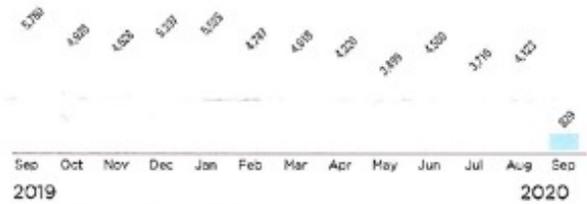
WJOS TELEVISION
212 ROCK ST
POMEROY OH 45769-1133



Notes from AEP Ohio:

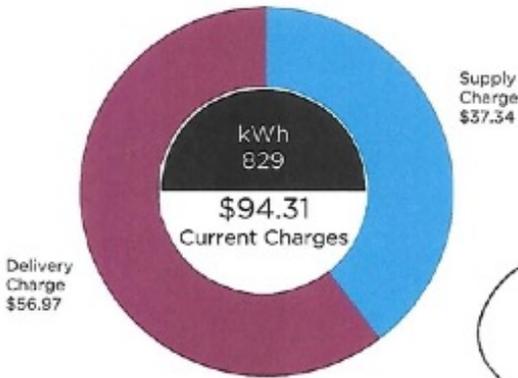
Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPpaperless.com

Usage History (kWh):



Current bill summary:

Billing from 08/12/20 - 09/10/20 (30 days)



Methods of Payment

- aepohio.com
- PO Box 371496
Pittsburgh, PA 15250-7496
- 1-800-611-0964 (fee may apply)

Need to get in touch?

Customer Operations Center: 1-888-710-4237
Outages: AEPOhio.com/outages or 1-800-672-2231

Please tear on dotted line

Turn over for important information!



Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before **December 3, 2020** **\$32.96**

Bill mailing date is Nov 11, 2020
Account #072-858-102-0-1

4081

Pa ch
9493

CY 11

SERVICE ADDRESS: WJOS TELEVISION, 212 ROCK ST BLDG 1, POMEROY, OH 45769-1133



006761 8083250 000 01 001



WJOS TELEVISION
212 ROCK ST
POMEROY OH 45769-1133

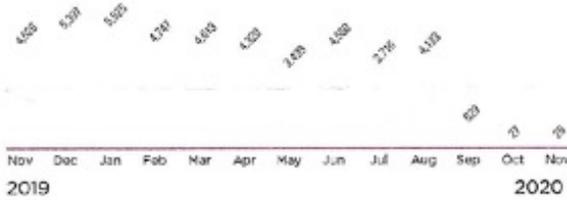
19084456
X57 250



Notes from AEP Ohio:

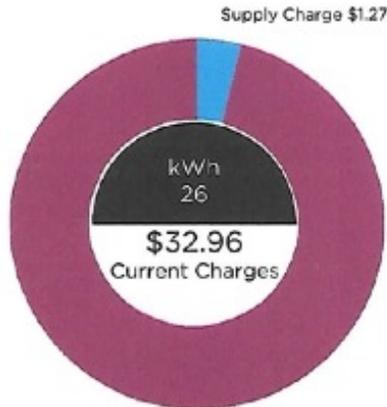
Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPPaperless.com

Usage History (kWh):



Current bill summary:

Billing from 10/14/20 - 11/11/20 (29 days)



Methods of Payment

- aepohio.com
- PO Box 371496
Pittsburgh, PA 15250-7496
- 1-800-611-0964 (fee may apply)

Need to get in touch?

Customer Operations Center: 1-888-710-4237
Outages: AEPOhio.com/outages or 1-800-672-2231

Please tear on dotted line.

Turn over for important information

Thank you for your recent payment. Please include your account number on your checks and other bills. bill@aeppaperless.com



Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before **\$37.13**
January 26, 2021

Bill mailing date is Jan 4, 2021
Account #072-858-102-0-1

SERVICE ADDRESS: WJOS TELEVISION, 212 ROCK ST BLDG L, POMEROY, OH 45769-1133

CY 11



000966 8173968 000 01 001



WJOS TELEVISION
212 ROCK ST
POMEROY OH 45769-1133

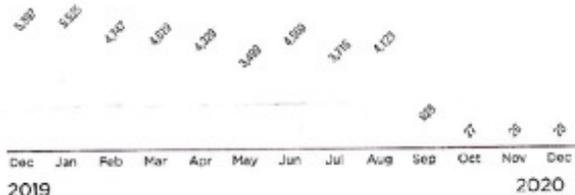
00059612
RSP 150

Pd

Notes from AEP Ohio:

Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPPaperless.com

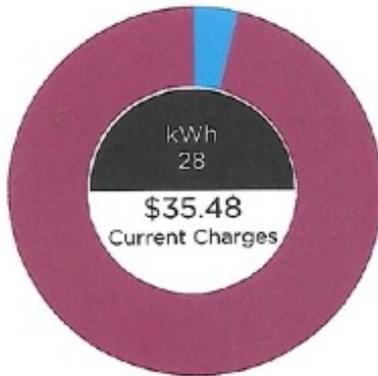
Usage History (kWh):



Current bill summary:

Billing from 11/12/20 - 12/11/20 (30 days)

Supply Charge \$1.38



Delivery Charge \$34.10

Methods of Payment

- aepohio.com
- PO Box 371496
Pittsburgh, PA 15250-7496
- 1-800-611-0964 (fee may apply)

Need to get in touch?

Customer Operations Center: 1-888-710-4237
Outages: AEPOhio.com/outages or 1-800-672-2231

Please tear on dotted line.

Turn over for important information!



Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before **\$70.56**
February 10, 2021

Bill mailing date is Jan 19, 2021
Account #072-858-102-0-1

SERVICE ADDRESS: WJOS TELEVISION, 212 ROCK ST BLDG 1, POMEROY, OH 45769-1133

CY 11



006834 8201569 000 01 001



WJOS TELEVISION
212 ROCK ST
POMEROY OH 45769-1133

00000736
RSP 113



Notes from AEP Ohio:

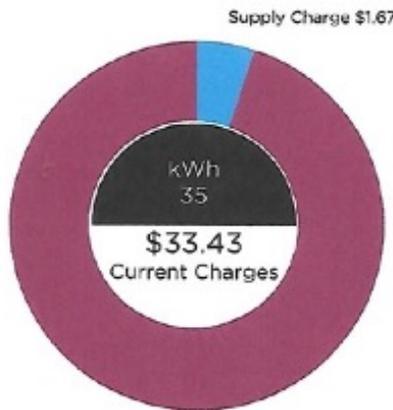
Did you forget to pay your electric bill? We haven't received any payments since you received your last bill. Please make payment arrangements to avoid a disconnect notice.

Usage History (kWh):



Current bill summary:

Billing from 12/12/20 - 01/14/21 (34 days)



Methods of Payment

- aepohio.com
- PO Box 371496
Pittsburgh, PA 15250-7496
- 1-800-611-0954 (fee may apply)

Need to get in touch?

Customer Operations Center: 1-888-710-4237
Outages: AEPOhio.com/outages or 1-800-672-2231

Please tear on dotted line.

Turn over for important information!

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.



Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4401

Pd ch 9606 6-1-21

Amount due on or before **\$152.28**
June 4, 2021

Bill mailing date is May 13, 2021
Account #072-858-102-0-1

SERVICE ADDRESS: WJOS TELEVISION, 212 ROCK ST BLDG 1, POMEROY, OH 45769-1133

CY 11



002199 8454654 000 01 001



WJOS TELEVISION
212 ROCK ST
POMEROY OH 45769-1133

80045353
NSP 171

Notes from AEP Ohio:

Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPpaperless.com

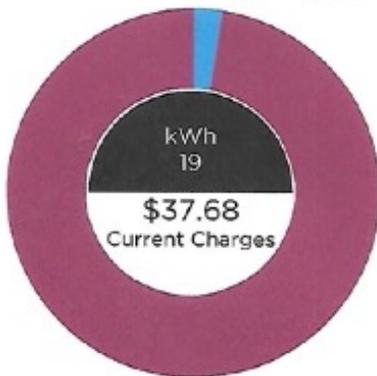
Usage History (kWh):

3,100 4,100 3,176 4,123

Current bill summary:

Billing from 04/16/21 - 05/12/21 (27 days)

Supply Charge \$0.93



Delivery Charge \$36.75



Methods of Payment

- aepohio.com
- PO Box 371496
Pittsburgh, PA 15250-7496
- 1-800-611-0964 (fee may apply)

Need to get in touch?

Customer Operations Center: 1-888-710-4237
Outages: AEPOhio.com/outages or 1-800-672-2231

Please tear on dotted line.

Turn over for important information!

8416-0001-W



Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before **\$35.18**
August 11, 2021
Bill mailing date is Jul 20, 2021
Account #072-858-102-0-1

SERVICE ADDRESS: WJOS TELEVISION, 212 ROCK ST BLDG 1, POMEROY, OH 45769-1133

CY 11



002764 8567883 000 01 001



WJOS TELEVISION
212 ROCK ST
POMEROY OH 45769-1133

90043767
NSP 153

Notes from AEP Ohio:

Did you forget to pay your electric bill? We haven't received any payments since you received your last bill. Please make payment arrangements to avoid a disconnect notice.

Usage History (kWh):

376 412

Current bill summary:

Billing from 06/15/21 - 07/14/21 (30 days)



Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before **\$38.82**
July 9, 2021
Bill mailing date is Jun 17, 2021
Account #072-858-102-0-1

SERVICE ADDRESS: WJOS TELEVISION, 212 ROCK ST BLDG 1, POMEROY, OH 45769-1133

CY 11



001792 8511969 000 01 001



WJOS TELEVISION
212 ROCK ST
POMEROY OH 45769-1133

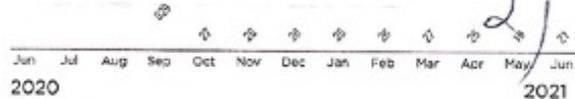
90051576
NSP 222

Notes from AEP Ohio:

Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPpaperless.com

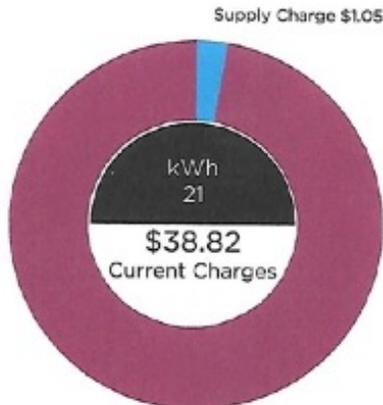
Usage History (kWh):

450 276 412



Current bill summary:

Billing from 05/13/21 - 06/14/21 (33 days)



Delivery Charge \$37.77

Methods of Payment

- aepohio.com
- PO Box 371496
Pittsburgh, PA 15250-7496
- 1-800-611-0964 (fee may apply)

Need to get in touch?

Customer Operations Center: 1-888-710-4237
Outages: AEPOhio.com/outages or 1-800-672-2231

Previous Charges	
Total Amount Due At Last Billing	\$ 152.28
Payment 06/07/21 - Thank You	-152.28
Previous Balance Due	\$.00*
Current AEP Ohio Charges	
Tariff 211 - Small General Service 06/14/21	
Service Delivery Identifier: 00140060786814642	
Generation Service (Supply)	\$ 1.05
Transmission Service	.45
Distribution Service	24.15
Customer Charge	13.17
Current Electric Charges	\$ 38.82*
Total Balance Due	\$ 38.82
*Charges make up the "Total Balance Due" Pay \$40.76 after 07/09/2021	

Billed Usage 06/21				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
21	-	-	-	21 kWh

Meter #428311996					
Previous	Type	Current	Type	Metered	Usage
172623	Actual	172644	Actual	21	21 kWh
-	-	0.072	Actual	0.072	0.072 kW
Service Period 05/12 - 06/14				Multiplier 1	
Next scheduled read date should be between Jul 13 and Jul 16 .					