

(REFERENCE COPY - Not for submission)

FCC Form 399: Reimbursement Request

Channel: 29 (UHF) **18267** Service: **DTV** Call **WKOP-TV** Facility Sign:

ID:

File 0000025313

Number:

FRN: 0001773852 Date 10/07

> Submitted: /2021

Applicant Information

Applicant Name, Type, and Contact Information

| Applicant | Address | Phone | Email | Applicant Type |
|--|--|-----------------------------|----------------------------|--------------------|
| EAST TENNESSEE PUBLIC COMMUNICATIONS CORP. Doing Business As: EAST TENNESSEE PUBLIC COMMUNICATIONS CORP. | Tony Poole 1611 E. MAGNOLIA AVENUE KNOXVILLE, TN 37917 United States | +1 (865) 595- 0220 | tony@easttennesseepbs. org | Not-for- Profit |

Reimbursement Contact Name and Information Reimbursement Contact Information

| Applicant | Address | Phone | Email |
|----------------|---------|-------|-------|
| [Confidential] | | | |

Preparer Contact Information

Preparer Contact Name and Information

| Robert Gehman+1 (352)bob@kesslerandgehman.ConsultingEngineer507 NW 60332-3157comKessler and GehmanStreetAssociates, Inc.Suite DGainesville, FL32607United States | Applicant | Address | Phone | Email |
|--|---------------------------------------|--|-------|-------|
| | ConsultingEngineer Kessler and Gehman | 507 NW 60 Street Suite D Gainesville, FL 32607 | ` , | · · |

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. | Yes |
| Briefly describe transition plan | Replace transmitter using existing antenna and line. |

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 | |
| Manufacturer and Type | Model | Diamond |
| | Year | 2007 |
| | Туре | Solid State |
| | Solid State Cooling | Air Cooled |
| | Solid State Power Capacity | 10 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 | EC712HP-BB |
| | Transmitter Type | Solid State |
| | Solid State Cooling | Liquid Cooled |
| | Solid State Power capacity | 10 kW |
| | Justification for New Transmitter | The manufacturer of the existing transmitter advises that the transmitter cannot be retuned to the assigned channel. See attachment. |

Primary Transmitter

Other Transmitter Costs

| Section | Question | Response |
|--------------------|---------------------------------------|----------|
| Electrical Service | Service Entrance (3 phases 800A 208V) | No |
| | Switchgear (industrial 800 amp) | Yes |
| | Transformer (480V) | Yes |
| | Power | 150 kVA |
| | Rigid Conduit and Wiring | Yes |
| | | |

| | Size | 3 inches |
|---|--|------------|
| | Length | 100.0 feet |
| | Other Electrical Service | No |
| | Description | N/A |
| 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 Transmitter

Other Transmitter Cost Not Listed

| Name | Description |
|-------------------------------|--|
| Additional Interior RF System | Interior RF System Existing Transmitter to Interim Transmission line |
| Electrical | Electrical |
| Standby Exciter and Switch | Standby Exciter with Automatic Change Over Switch |

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 | Retune Existing |
| | 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? | Yes |
| | Is the existing antenna directional? | No |
| | Is antenna in operating condition? | Yes |
| | Is antenna located on or in close proximity to an antenna farm? | Yes |
| Existing Antenna | Class | Full Power |
| Manufacturer and Type | Mounting | Top Mount |
| | Antenna position in stack | Not in Stac |
| | 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) | 100.0 kW |
| Manufacturer | Andrew |
| Model | ABBP16H3- HTO5-17 /30H |
| Year | 2007 |

Facility ID's and Call Signs of all stations with whom the antenna is shared.

| Facility ID | Call Sign |
|-------------|-----------|
| 35908 | WVLT-TV |

Primary Antenna

Adjustment to Existing Antenna

| Section | Question | Response |
|-----------------------------------|---|----------|
| Sweep Test of Existing Antenna | Do you need a sweep test of existing antenna? | Yes |

Primary Antenna

Other Antenna Costs

| 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 | _ |

Primary Antenna

Other Antenna Cost Not Listed

| Name | Description |
|-----------------------------|--|
| Rigging | Rigging to replace and/or retune the elbow complex |
| RF System Test | RF System Test |
| New Combiner | New Combiner |
| Combiner Installation | Combiner Installation |
| Combiner Interconnect parts | Combiner Interconnect parts |

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

Primary Transmission

Existing Transmission Line

| Section | Question | Response |
|--|--|----------------------|
| Existing Transmission Line Description | Type of change | Utilize Existing |
| | 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 | Dielectric |
| | Туре | Rigid |
| | Diameter | 8 3/16 inches |
| | Other Diameter | N/A |
| | Segment Length | Broadband |
| | Other Segment Length | N/A |
| | Number of parallel runs | 1 |
| | Length | 1450 feet per run |

Primary Transmission

Other Transmission Line Expenses Not Listed

| n Line | Description |
|-------------|---|
| Sweep Tests | Sweep tests associated with the elbow complex tuning or replacement with the assistance of a rigger |

Tower Equipment And Rigging Costs

| Section | Question | Response |
|---|---|----------|
| Tower Equipment or Rigging Costs Changes | Do you have tower equipment or rigging costs changes? | No |

Outside Professional

| Section | Question | Response |
|---|--|---|
| Il Services Costs Outside Project Management Services | Do you require outside project management services? | Yes |
| | Number of Hours | 34 |
| | Explanation | Fewer Project Management "PM" tasks are required & Other Engineering Services "OES" are required, therefore the PM total has been reduced to 34 hrs (\$5,100 at \$150/hr), & a new OES category has been created & funded with the money removed from PM. |
| 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 |
| Prepare and file Form FCC Construction Permit Application | Yes |
| For Auxiliary Facility | No |
| For Main Facility | Yes |
| Prepare and file Form FCC License to Cover Application | Yes |
| For Auxiliary Facility | No |
| For Main Facility | Yes |
| Prepare request for Special Temporary Authority | No |
| Quantity | N/A |
| NEPA Section 106 environmental review | No |
| Environmental Assessment | No |
| ASR Modification | No |
| FAA Consultation (including preparation of FAA Form 7460) | No |
| Negotiation of Lease and other Matter for Shared Locations | No |
| Prepare or Review FCC Form 399 for Reimbursement | Yes |

Attorney and Other Outside Consulting

Services

| | Address transition timing and coordination issues w/ other stations and wireless providers | Yes |
|----------------------------------|--|---|
| RF Field Engineering Services | Comprehensive coverage verification via field study | Yes |
| | RF exposure measurements | Yes |
| | Additional Field Engineering Service | Yes |
| | Number of Days | 9 |
| | Justification | It will be necessary to survey the site, plan the equipment, develop specifications for purchasing, and oversee multiple vendor RF projects. Station does not have available personnel or personnel trained in such services. |

Outside Professional

Other Professional Services Expenses Not Listed

| I Services Costs | Description |
|----------------------------|--|
| Other Engineering Services | Fewer Project Management "PM" tasks are required & Other Engineering Services "OES" are required, therefore the PM total has been reduced to 34 hrs (\$5,100 at \$150 /hr), & a new OES category has been created & funded with the money removed from PM. |
| Other Legal Services | Other Legal Services |

Other Expenses

| Section | Question | Response |
|---------------------------------|--|----------|
| AM Pattern Disturbance | Is an Impact Study needed? | Yes |
| | Is Remediation needed? | Yes |
| Facility Expenses | Name | N/A |
| | Other Distributed Transmission System Expenses Not listed | N/A |
| | Name | N/A |
| | Is Notification of a Medical Facility required as a result of DTV broadcasting? | Yes |
| Permit and Filing Costs | Local Zoning | No |
| | Non-zoning permits | No |
| | BLM or NFS Coordination | No |
| | FCC Construction Permit Minor Change | No |
| | FCC License to Cover Application | No |
| | FCC Special Temporary Authority Application | No |
| Other Miscellaneous Expenses | Does this relocation require paying Disposal Costs (for equipment and other waste, net of any salvage value)? | Yes |
| | Does this relocation require Equipment Delivery or Handling Charges not otherwise included in individual item costs? | Yes |
| | Does this relocation require Equipment Storage? | No |
| | Does this relocation require the Development and Airing of an Announcement regarding an upcoming channel change? | No |
| | Does this relocation require MVPD Notification of a Channel Change? | Yes |

Other Expenses Not Listed

Expenses Information not provided.

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 EC712HP- BB | \$737,254.79 | \$548,033.79 | | \$317,533.79 | |
| Standby Exciter and Switch | \$25,000.00 | \$25,000.00 | N/A | N/A | N/A |
| 3" Rigid Conduit and Wiring (Cost per foot) | \$5,200.00 | \$4,900.00 | N/A | N/A | N/A |
| Transformer 3 phase /480v - 150 KVA | \$25,550.00 | \$24,300.00 | N/A | N/A | N/A |
| Switchgear - industrial 800 amp | \$38,200.00 | \$36,300.00 | N/A | N/A | N/A |
| UHF - Liquid Cooled Solid State Transmitter 8.2 - 13 kW | \$494,500.00 | \$308,729.00 | N/A | \$308,729.00 | N/A |
| Additional Interior RF System | \$140,000.00 | \$140,000.00 | N/A | N/A | N/A |

| Electrical | \$8,804.79 | \$8,804.79 | See attached / uploaded PDF file titled "Lloyd Elec 30858 v200825jgv1. pdf" | \$8,804.79 | N/A |
|-----------------------|----------------|--------------|--|--------------|-----|
| Sub-total | \$737,254.79 | \$548,033.79 | N/A | \$317,533.79 | N/A |
| Total for all systems | \$1,080,849.29 | \$883,872.29 | N/A | \$431,404.73 | N/A |

Components

| Actual Information Description | File Name | |
|---|---------------------------------|--|
| Standby Exciter and Switch | Information not provided. | |
| 3" Rigid Conduit and Wiring (Cost per foot) | Information not provided. | |
| Transformer 3 phase/480v - 150 KVA | Information not provided. | |
| Switchgear - industrial 800 amp | Information not provided. | |
| UHF - Liquid Cooled Solid State Transmitter 8.2 - 13 kW | Component Description: Amount: | Comark inv #12101-B Primary transmitter pmt 1 UL20190208jgv2 |
| | Component Description: Amount: | \$194,087.57 Comark 12101-3A v190612jgv2 \$114,641.43 |
| Additional Interior RF System | Information not provided. | |

| Electrical | | |
|------------|------------------------|------------------|
| | Component Description: | Lloyd Elec 30858 |
| | | v200825jgv1 |
| | Amount: | \$8,804.79 |
| | | |

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 ABBP16H3- HTO5-17/30H | \$98,630.00 | \$96,200.00 | | \$63,200.00 | |
| Combiner Installation | \$11,200.00 | \$11,200.00 | See attached American Tower LLC invoice 460218498 | \$11,200.00 | N/A |
| New Combiner | \$37,000.00 | \$37,000.00 | See attached American Tower LLC invoice 460218498 | \$37,000.00 | N/A |
| Rigging | \$20,000.00 | \$20,000.00 | N/A | N/A | N/A |
| RF System Test | \$5,000.00 | \$5,000.00 | See attached American Tower LLC invoice 460218498 | \$5,000.00 | N/A |
| Elbow complex, broadband, at antenna input, per 6 1 /8. feedline (if needed) | \$13,700.00 | \$13,000.00 | N/A | N/A | N/A |
| Sweep test of existing antenna | \$6,730.00 | \$5,000.00 | See attached American Tower LLC invoice 460218498 | \$5,000.00 | N/A |

| Combiner Interconnect parts | \$5,000.00 | \$5,000.00 | See attached American Tower LLC invoice 460218498 | \$5,000.00 | N/A |
|-----------------------------------|----------------|--------------|--|--------------|-----|
| Sub-total | \$98,630.00 | \$96,200.00 | N/A | \$63,200.00 | N/A |
| Total for all systems | \$1,080,849.29 | \$883,872.29 | N/A | \$431,404.73 | N/A |

Components

| Actual Information Description | File Name | |
|---|---------------------------------|---|
| Combiner Installation | Component Description: Amount: | Am Twr 460218498 v190827jgv1 \$11,200.00 |
| New Combiner | Component Description: Amount: | Am Twr 460218498 v190827jgv1 \$37,000.00 |
| Rigging | Information not provided. | |
| RF System Test | Component Description: Amount: | Am Twr 460218498 v190827jgv1 \$5,000.00 |
| Elbow complex, broadband, at antenna input, per 6 1/8. feedline (if needed) | Information not provided. | |

| antenna | Component Description: | Am Twr |
|-----------------------------|------------------------|-------------|
| | | 460218498 |
| | | v190827jgv1 |
| | Amount: | \$5,000.00 |
| Combiner Interconnect parts | | |
| | Component Description: | Am Twr |
| | | 460218498 |
| | | v190827jgv1 |
| | Amount: | \$5,000.00 |

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 | \$6,400.00 | \$6,400.00 | | \$0.00 | |
| Sweep Tests | \$6,400.00 | \$6,400.00 | N/A | N/A | N/A |
| Sub-total | \$6,400.00 | \$6,400.00 | N/A | \$0.00 | N/A |
| Total for all systems | \$1,080,849.29 | \$883,872.29 | N/A | \$431,404.73 | N/A |

Components

Information not provided.

Tower Equipment and Rigging Costs

Cost

Information Information not provided.

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 Outside Professional Services | Predetermined Cost Estimate \$176,074.50 | Estimated Cost \$172,738.50 | Estimated Cost Justification | Actual Cost \$45,495.94 | Actual Cost Justification |
|---|--|-----------------------------------|--|----------------------------|------------------------------|
| Other Legal Services | \$722.50 | \$722.50 | Other Legal Services related to the station's transition to it's post- Repack channel | \$712.50 | N/A |
| Other Engineering Services | \$21,750.00 | \$21,750.00 | N/A | \$1,883.00 | N/A |
| RF Exposure Measurements | \$21,050.00 | \$2,000.00 | N/A | N/A | N/A |
| Comprehensive coverage verification via field study, if needed | \$84,200.00 | \$80,000.00 | 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 | \$397.50 | Attorney section of Form FCC Construction Permit Application Main Facility for WKOP |
|--|------------|------------|---|------------|---|
| Prepare engineering section of FCC Form 2100 (main), License to Cover Application | \$1,580.00 | \$1,500.00 | N/A | \$1,500.00 | N/A |
| Prepare engineering section of FCC Form 2100 (main), Construction Permit Application | \$3,155.00 | \$3,000.00 | N/A | \$2,000.00 | Engineering section of Form FCC Construction Permit Application Main Facility for WKOP |
| Perform engineering study for new channel assignment and antenna development | \$7,360.00 | \$8,750.00 | See attached American Tower LLC invoice 460218498 and Kessler and Gehman invoice 950- 02 | \$8,750.00 | Engineering study for new channel assignment and antenna development for WKOP |
| Address transition timing and coordination issues w/ other stations and wireless | \$2,630.00 | \$2,500.00 | N/A | N/A | N/A |

| Prepare and or review reimbursement form | \$2,630.00 | \$10,986.00 | The Estimated Cost includes Form 399 submissions including ongoing Actual Cost invoice prep and submission, and amendments as needed. | \$10,986.00 | N/A |
|--|----------------|--------------|---|--------------|---|
| Project management of the transition | \$5,372.00 | \$16,280.00 | See attached American Tower LLC invoice 460218498 and various Kessler and Gehman invoices | \$16,280.00 | Outside Project Management Services, Form 387 Progress Report. |
| Additional Field Engineering Service, 9 Days | \$18,000.00 | \$18,000.00 | N/A | \$2,986.94 | Additional Field Engineering Service, onsite equip inventory and facilities survey for post trans planning WKOP |
| Sub-total | \$176,074.50 | \$172,738.50 | N/A | \$45,495.94 | N/A |
| Total for all systems | \$1,080,849.29 | \$883,872.29 | N/A | \$431,404.73 | N/A |

Components

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

Other Legal Services

Component Description: Shainis 66376
v211007jgv1
Amount: \$62.50

Component Description: Shainis 65309
v200317jgv3
Amount: \$650.00

| Other Engineering Services | | |
|--|---------------------------|-------------------------------|
| | Component Description: | KGA 950-47 |
| | Amount: | v191011jgv1 \$75.00 |
| | 7 till Calli. | φ. οισο |
| | Component Description: | KGA inv #950-20 |
| | | Actual Cost invoices Nov 2018 |
| | | UL20190117jgv1 |
| | Amount: | \$450.50 |
| | Component Description: | KGA inv #950-22 |
| | | Actual Cost invs |
| | | 181130-190119 |
| | Amount: | UL20190201jgv1 \$575.00 |
| | | |
| | Component Description: | KGA 950-35 |
| | Amount: | v190702jgv1 \$325.00 |
| | | 40-0.00 |
| | Component Description: | KGA inv #950-21 |
| | | RF Design and calcs |
| | | UL20190117jgv1 |
| | Amount: | \$132.50 |
| | Component Description: | KGA inv #950-26 |
| | | Actual Cost invs |
| | | 190110-190131 |
| | Amount: | UL20190228jgv1 \$325.00 |
| | . anount | 4020.00 |
| RF Exposure Measurements | Information not provided. | |
| Comprehensive coverage verification via field study, if needed | Information not provided. | |

| 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: | Attorney section of Form FCC Construction Permit Application Main Facility for WKOP |
| | Amount: | \$360.00 |
| | Component Description: | Attorney section of Form FCC Construction Permit Application Main Facility |
| | Amount: | \$37.50 |
| Prepare engineering section of FCC Form 2100 (main), License to Cover Application | Component Description: Amount: | KGA 950-55 v200227jgv1 \$1,500.00 |
| Prepare engineering section of FCC Form 2100 (main), Construction Permit Application | Component Description: | Engineering section of Form FCC Construction Permit Application Main |
| | Amount: | Facility for WKOP \$2,000.00 |
| | | |

Perform engineering study for new channel Engineering study **Component Description:** assignment and antenna for new channel development assignment and antenna development \$3,750.00 **Amount: Component Description:** Engineering study for new channel assignment and antenna development for **WKOP** Amount: \$3,750.00 **Component Description:** Am Twr 460218498 v190827jgv1 Amount: \$5,000.00 Address transition timing Information not provided. and coordination issues w/ other stations and wireless Prepare and or review reimbursement form **Component Description:** Attorney Review FCC Form 399 for Reimbursement for **WKOP** Amount: \$435.00 **Component Description:** Prepare or Review FCC Form 399 for Reimbursement for WKOP. See attached KGA Repack Services Proposal to justify fixed fee. \$2,500.00 Amount:

Component Description: KGA 950-93

v201110jgv1

Amount: \$100.00

Component Description: KGA 950-99

v210910jgv1

Amount: \$195.00

Component Description: KGA 950-95

v210209jgv1

Amount: \$125.00

Component Description: KGA 950-89

v201005jgv1

Amount: \$175.00

Component Description: KGA 950-87

v200903jgv1

Amount: \$450.00

Component Description: KGA 950-75

v200505jgv1

Amount: \$225.00

Component Description: KGA 950-44

v191011jgv1

Amount: \$825.00

Component Description: KGA 950-40

v190702jgv1

Amount: \$800.00

Component Description: KGA 950-30

v190702jgv1

Amount: \$50.00

Component Description: KGA 950-58

v200227jgv1

Amount: \$325.00

Component Description: KGA 950-100

v211001jgv1

Amount: \$300.00

Component Description: KGA 950-72

v200422jgv1

Amount: \$250.00

Component Description: KGA 950-49

v191011jgv1

Amount: \$700.00

Component Description: KGA 950-34

Amount:

v190702jgv1 \$381.00

Component Description: KGA 950-68

v200310jgv1

Amount: \$350.00

Component Description: KGA 950-77

v200604jgv1

Amount: \$75.00

Component Description: KGA 950-61

v200227jgv1

Amount: \$650.00

Component Description: KGA 950-29

v190702jgv1

Amount: \$975.00

Component Description: KGA 950-84

v200821jgv1 \$250.00

Amount: \$2

Component Description: KGA 950-79

v200707jgv1

Amount: \$100.00

Component Description: KGA 950-54

v200227jgv1

Amount: \$600.00

Component Description: KGA 950-97

v210308jgv1

Amount: \$150.00

Project management of the transition

Component Description: KGA inv #950-25

2018 Q4 387 UL20190201jgv1

Amount: \$150.00

Component Description: KGA inv #950-11

2017 Q4 387 UL20181210jgv1

Amount: \$225.00

Component Description: Am Twr 460218498

v190827jgv1

Amount: \$9,480.00

Component Description: KGA 950-41

v191011jgv1

Amount: \$150.00

Component Description: KGA inv #950-14

2018 Q2 387 UL20190201jgv1

Amount: \$150.00

Component Description: KGA inv #950-09

Actual Cost invoices

UL20181210jgv1

Amount: \$300.00

Component Description: Am Twr 460218498

v190827jgv1

Amount: \$5,000.00

Component Description: KGA inv #950-13

2018 Q1 387 UL20190201jgv1

Amount: \$225.00

Component Description: Outside Project

Management

Services, Form 387 Progress Report for

WKOP

Amount: \$300.00

Component Description: KGA 950-33

v190702jgv1

Amount: \$150.00

Component Description: KGA inv #950-18

2018 Q3 387 UL20190201jgv1

Amount: \$150.00

Additional Field Engineering Service, 9 Days

Component Description: KGA inv #950-01

Facility Elec Survey

and Condition Assessment UL20181130jgv1

Amount: \$2,986.94

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 | \$62,490.00 | \$60,500.00 | | \$5,175.00 | |
| MVPD Notification of Channel Change | \$2,000.00 | \$2,000.00 | N/A | \$1,755.00 | N/A |
| Disposal Costs (for equipment and other waste, net of any salvage value) | \$10,000.00 | \$10,000.00 | N/A | N/A | N/A |
| Equipment Delivery and Handling Charges | \$10,000.00 | \$10,000.00 | N/A | N/A | N/A |
| DTV Medical Facility Notification | \$11,550.00 | \$11,000.00 | N/A | \$3,420.00 | N/A |
| AM Pattern Disturbance Impact study | \$7,890.00 | \$7,500.00 | N/A | N/A | N/A |
| AM Pattern Disturbance Remedy | \$21,050.00 | \$20,000.00 | N/A | N/A | N/A |
| Sub-total | \$62,490.00 | \$60,500.00 | N/A | \$5,175.00 | N/A |
| Total for all systems | \$1,080,849.29 | \$883,872.29 | N/A | \$431,404.73 | N/A |

Components

| Description | File Name | |
|--|---------------------------|---------------------------------------|
| MVPD Notification of Channel Change | | |
| g | Component Description: | KGA 950-37 v190703jgv ² |
| | Amount: | \$1,755.00 |
| Disposal Costs (for equipment and other waste, net of any salvage value) | Information not provided. | |
| Equipment Delivery and Handling Charges | Information not provided. | |
| DTV Medical Facility Notification | | |
| Notification | Component Description: | KGA 950-38 v190703jgv |
| | Amount: | \$3,420.00 |
| AM Pattern Disturbance Impact study | Information not provided. | |
| AM Pattern Disturbance Remedy | Information not provided. | |

Cost Information

Grand Total

| | Predetermined Cost Estimate | Estimated Cost | Actual Cost |
|-----------------------|--------------------------------|----------------|--------------|
| Total for all systems | \$1,080,849.29 | \$883,872.29 | \$431,404.73 |

| Reimbursem | entestiatus | 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. | Yes |

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.

- 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 abovenamed applicant for the Authorization(s) specified above. Jeffrey C Gehman Engineering Associate

10/07/2021

Section Question Response

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).

- 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 certifies that the statements in this form and attached documentation are true, complete, and correct.
- 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 abovenamed applicant for the Authorization(s) specified above. Jeffrey C Gehman Engineering Associate

10/07/2021

Section Question Response

Submission of Final Allocation or Accounting Information 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.

- 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 abovenamed entity acknowledges that all certifications and attached documentation are considered material representations.
- 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 abovenamed applicant for the Authorization(s) specified above. Jeffrey C Gehman Engineering Associate

10/07/2021

Attachments