

(REFERENCE COPY - Not for submission)

## FCC Form 399: Reimbursement Request

168419 Service: DCA WJTS-CD Channel: 24 (UHF) Facility Call Sign:

ID:

File 0000028091

Number:

FRN: 0015209620 Date 06/16

> Submitted: /2020

#### **Applicant** Information

#### **Applicant Name, Type, and Contact Information**

Applicant	Address	Phone	Email	Applicant Type
Paul E Knies	P.O. BOX 1009 JASPER, IN 47547 United States	+1 (812) 482- 2727	wjts1@DCBROADCASTING. COM	Individual

## Reimbursement Contact Name and Information Reimbursement Contact Information

Applicant	Address	Phone	Email	
[Confidential]				

#### **Preparer** Contact Information

#### **Preparer Contact Name and Information**

Applicant	Address	Phone	Email
John Neely , Esq counsel Miller and Neely, PC	Suite 203 3750 University Blvd., West Kensington, MD 20895 United States	+1 (301) 933- 6304	johnsneely@yahoo. 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	Transition by Assigned Phase Completion Date

## **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	lu2000 atd
	Year	2008
	Туре	Solid State
	Solid State Cooling	Air Cooled
	Solid State Power Capacity	2 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	ULXTE-6
	Transmitter Type	Solid State
	Solid State Cooling	Liquid Cooled
	Solid State Power capacity	4.32 kW
	Justification for New Transmitter	Repacking from Ch. 18 to 24 results in higher power requirement than permitted by existing Tx maximum capability.

## 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	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?	Yes
	Size	24.0 square feet
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
Coupler	1375.30
RF line connection kit	6314.65
Parallel Surge Suppressor	1726.66
Heat Exhcanger	4459.95
Installation Service	26766.25
7 percent Indiana state use tax on purchase	11417.78
Install Material kit	590.75

Internal High Efficiency Pump Module	6442.64
Plumbing Integrated pump kit	1838.72
ULXT System wiring kit	590.75
XTE Exciter with supply of new Digital Mask Filter	14950.00
shipping	5000.00
Coolant Transfer charge kit	308.30
Antifreeze Coolant	247.26

#### **Antennas**

Section	Question	Response
Antenna Related Expenses	Do you have antenna related expenses?	Yes

## **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?	No
	Is antenna in operating condition?	Yes
	Is antenna located on or in close proximity to an antenna farm?	No
Existing Antenna	Class	Class A
Manufacturer and Type	Mounting	Side Mount
	Antenna position in stack	Not in Stack
	Polarization	Horizontal
	Туре	Slotted Coaxial
	Number of Stations Supported	N/A
	Number of Panels	N/A
	Design power capacity in use	N/A
	Lower Limit	N/A
	Upper Limit	N/A
	Other Antenna Type	N/A
	ERP: (Effective Radiated Power)	15.0 kW

Manufacturer	
Model	ALP12L4- HSO
Year	2008

## **New Antenna Costs**

Section	Question	Response
New Antenna Description	Use	Primary (Main)
	Description of Use	N/A
	Change Type	Purchase New
	Is this a request for upgraded equipment?	Yes
	Ownership	Owned
	Owner	N/A
	Is antenna shared?	No
	Is antenna directional?	No
	Will antenna be located on or in close proximity to an antenna farm?	No
New Antenna	Class	Class A
Manufacturer and Types	Mounting	Side Mount
	Antenna position in stack	Not in Stack
	Polarization	Circular
	Туре	Broadband Slot
	Number of Stations Supported	1
	Number of Panels/Bays	12
	Lower Limit	530.00 MHz
	Upper Limit	536.00 MHz
	Design power capacity in use 100.0 %	100.0 %
	Other Antenna Type	N/A
	ERP: (Effective Radiated Power)	15.0 kW
	Manufacturer	
		1

Model	ALP12L4- CSO-24
Year	2017
Justification for New Antenna	change from h-pol to c-pol

## **Other Antenna Costs**

Section	Question	Response
Combiner for Shared Antenna	Do you need a Combiner for a Shared Antenna?	
	Туре	
	Number of channels supported	N/A
	Frequencies of channels supported	N/A
	Frequency	N/A
	Do you need a combiner output splitter /switcher for dual feed lines?	N/A
Elbow Complex	Do you require the separate purchase of the Elbow Complex?	No
	Broadband or Single Channel?	N/A
	Feed Line Size	N/A
Side Mount Brackets	Do you require the separate purchase of side mount brackets for a high power antenna?	No
Pattern Scatter Analysis	Do you require separate purchase of pattern scatter analysis for a side mount high or medium power antenna?	No
Sweep Test	Do you require the sweep testing of transmission line and antenna?	Yes

## **Other Antenna Cost Not Listed**

Name	Description
ERI- filter systerm	filter system
ERI - freight	Freight/shipping
ERI - antenna installation	Antenna Installation services
ERI - field services	field services
ERI - Indiana Sales Tax	Indiana Sales Tax
ERI - add'l intall hardware	additional installation hardware

Transmission <sup>Seffien</sup>	Question	Response
Transmission Line Related Expenses	Do you have transmission line related expenses?	Yes

# Primary Transmission Line

## **Existing Transmission Line**

n Line Section	Question	Response
Existing Transmission Line Description	Type of change	Purchase New
	Use	Primary (Main)
	Description of Use	N/A
	Ownership	Owned
	Owner	N/A
	Site	N/A
	Is the existing transmission line shared with another station or stations?	No
	Is Transmission Line in operating condition?	Yes
Existing Transmission	Manufacturer	
Line Manufacturer and Type	Туре	Flexible Air
	Diameter	Other
	Other Diameter	3 1/8 inches
	Segment Length	N/A
	Other Segment Length	N/A
	Number of parallel runs	1
	Length	10 feet per run

## Primary

## **New Transmission Line**

Transmissio	n Line Section	Question	Response
	New Transmission Line Costs	Use	Primary (Main)
		Description of Use	N/A
		Change Type	Purchase New
		Is this a request for upgraded equipment?	No
		Туре	Rigid
		Diameter	3 1/8 inches
		Other Diameter	N/A
		Segment Length	Other
		Other Segment Length	10 feet
		Number of parallel runs	1
		Length	5 feet per run
		Justification for New Transmission Line	transmitter compatibility

Other Transmission Line Expenses Not Listed

Transmission loine tion not provided.

Primary

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
I Services Costs Outside Project Management Services	Do you require outside project management services?	Yes
	Number of Hours	40
	Explanation	contract engineer project manager to supervise and facilitate equipment installation and coordinate equipment suppliers, tower crew, and ready the tx site for channel conversion. \$125 per hour
Outside RF consulting Engineering Services	Perform engineering study for new channel assignment and antenna development	No
	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
Address transition timing and coordination issues w/ other stations and wireless providers	Yes

Attorney and Other Outside Consulting

Services

RF Field Engineering Services	Comprehensive coverage verification via field study	Yes
	RF exposure measurements	No
	Additional Field Engineering Service	No
	Number of Days	N/A
	Justification	N/A

## Outside Professional

## Other Professional Services Expenses Not Listed

Services Costs	Description
General Manager	Bill Potter WJTS General Manager - for project management, gather Form 399 costs, contact with MVPD, assess project needs, public outreach, coord. buildout schedule, coord suppliers/contractors; 80 hours at \$25 per hour.
Medical Facility Notification	notification required as a special condition of the displacement construction permit
Part time staff engineer	Evan Elrod part time WJTS staff engineer labor to remove and dispose old transmitter services as needed for additional wiring, site preparation, repack project equipment oversight. 60 hours at \$25 per hour
Second Part time staff engineer	Dave Ferguson part time WJTS staff engineer labor to remove and dispose old transmitter, services as needed for additional wiring, site preparation, repack project equipment oversight. 40 hours at \$25 per hour
Station Owner	Paul Knies station owner - for project management, contact with MVPD, assisting counsel to prepare forms 399, 1876 and 2100, identify suppliers/contractors; 80 hours at \$25 per hour.
Ouside Electrical Contractor	Fischer Electric - transmitter shelter electrical site work to receive new transmitter

# Other Expenses

Section	Question	Response
AM Pattern Disturbance	Is an Impact Study needed?	No
	Is Remediation needed?	No
Facility Expenses	Name	N/A
	Other Distributed Transmission System Expenses Not listed	N/A
	Name	N/A
	Is Notification of a Medical Facility required as a result of DTV broadcasting?	Yes
Permit and Filing Costs	Local Zoning	No
	Non-zoning permits	No
	BLM or NFS Coordination	No
	FCC Construction Permit Minor Change	Yes
	FCC License to Cover Application	Yes
	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?	Yes
	Does this relocation require MVPD  Notification of a Channel Change?	Yes

# Other Expenses

## Other Expenses Not Listed

Name	Description
Nonreducible Dark Station costs	nonreducible costs when station is dark pending coordination with linked-stations and commencing program test operations.
Newspaper and Radio advertising	Alert public as to rescan necessity. 3 newspaper \$3000, 4 radio stations \$3000

# **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 ULXTE-6	\$210,708.81	\$210,708.81		\$169,982.23	
XTE Exciter with supply of new Digital Mask Filter	\$14,950.00	\$14,950.00	see price quote	\$0.00	N/A
Other Building Addition Size: 24.0	\$1,871.00	\$1,871.00	The required outside heat exchanger requires concrete pad extension to the transmitter shelter with ice breaker hardware to protect the heat exchanger from falling ice damage	\$1,871.00	N/A
Antifreeze Coolant	\$247.26	\$247.26	see price quote	\$0.00	N/A
Coolant Transfer charge kit	\$308.30	\$308.30	see price quote	\$0.00	N/A
shipping	\$5,000.00	\$5,000.00	see price quote	\$5,000.00	N/A

Internal	\$6,442.64	\$6,442.64	see price	\$0.00	N/A
High Efficiency Pump Module			quote		
Install Material kit	\$590.75	\$590.75	see price quote	\$0.00	N/A
7 percent Indiana state use tax on purchase	\$8,785.00	\$8,785.00	7 percent Indiana state use tax	\$0.00	N/A
Installation Service	\$27,359.00	\$27,359.00	see price quote	\$27,357.00	N/A
Heat Exhcanger	\$4,459.95	\$4,459.95	see price quote	\$0.00	N/A
Parallel Surge Suppressor	\$1,726.66	\$1,726.66	see price quote	\$0.00	N/A
RF line connection kit	\$20,986.82	\$20,986.82	see price quote	\$20,986.82	N/A
Coupler	\$1,375.30	\$1,375.30	see price quote	\$0.00	N/A
UHF - Liquid Cooled Solid State Transmitter 4.32 kW	\$112,450.00	\$112,450.00	see price quote	\$112,450.00	N/A
Sub-total	\$210,708.81	\$210,708.81	N/A	\$169,982.23	N/A
Total for all systems	\$428,623.09	\$455,536.07	N/A	\$244,370.97	N/A

## Components

Actual Information Description	File Name	
XTE Exciter with supply of new Digital Mask Filter	Component Description: Amount:	ignore this item N/A
	Component Description: Amount:	Exciter N/A
Other Building Addition Size: 24.0	Component Description:	labor to assemble and install ice breaker at
	Amount:	transmitter site \$450.00
	Component Description:	install 4x8 concrete pad and purchase ice
	Amount:	breaker \$1,421.00
Antifreeze Coolant	Component Description: Amount:	coolant \$247.26
Coolant Transfer charge kit	Component Description: Amount:	transfer charge kit \$308.30
shipping	Component Description: Amount:	freight \$5,000.00

ULXT System wiring kit	Component Description: Amount:	system wiring \$1,158.70
	Amount:	φ1,130.7U
	Component Description:	electrical
	Amount:	\$1,158.71
Plumbing Integrated pump kit		
	Component Description:	Plumbing Integrated pump
		kit
	Amount:	\$1,838.72
Internal High Efficiency		
Pump Module	Component Description:	Internal High
		Efficiency Pump  Module
	Amount:	Module N/A
Install Material kit		
	Component Description: Amount:	install material kit N/A
7 percent Indiana state use		
tax on purchase	Component Description:	7 percent Indiana
		state use tax on
		purchase
	Amount:	N/A

Installation Service		
	Component Description:	remaining balance
		installation service
	Amount:	\$13,383.12
	Component Description:	install material kit
	Amount:	\$295.38
	Component Description:	Installation and
	Amount:	Proof \$13,678.50
		¥ 1.5,57 5.50
Heat Exhcanger	Component Description:	Heat Exchanger
	Amount:	\$4,459.95
Parallel Surge Suppressor		
	Component Description:	surge suppressor
	Amount:	N/A
RF line connection kit		
	Component Description: Amount:	connection kit \$10,493.41
		÷ · · · · · · · · · · · · · · · · · · ·
	Component Description:	RF Accessories
	Amount:	\$10,493.41
Coupler		
	Component Description:	coupler
	Amount:	\$1,375.30

UHF - Liquid Cooled Solid State Transmitter 4.32 kW

**Component Description:** 

transmitter \$13,383.13

Amount:

Component Description: additional xm

payment

**Amount:** 

\$42,841.87

**Component Description:** 

transmitter

Amount:

\$56,225.00

# **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 ALP12L4- CSO-24	\$69,904.58	\$105,467.91		\$61,266.25	
ERI - add'l intall hardware	\$1,621.00	\$1,621.00	***System Notice: Estimate adjusted and locked because line has been superseded. ***required add'l install hardware	\$1,621.00	N/A
ERI - Indiana Sales Tax	\$2,372.70	\$2,372.70	***System Notice: Estimate adjusted and locked because line has been superseded. ***Indian sales tax	\$2,239.37	The Subtotal is greater than Estimated Cost. Please provide an explanation for the difference in costs.
ERI - field services	\$1,500.00	\$1,500.00	field services	\$750.00	N/A
ERI - antenna installation	\$22,225.00	\$22,225.00	antenna installation	\$11,112.50	N/A
ERI - freight	\$285.88	\$285.88	ship antenna to tower site.	\$285.88	N/A

ERI- filter systerm	\$8,870.00	\$8,870.00	antenna filter system equipment	\$4,435.00	N/A
UHF - Lower Power Side Mount, Class A One Station antenna basic	\$26,300.00	\$62,343.33	per attached ERI invoice includes \$8870 Bandpass filter, + \$1500 mask filter installation fee + \$27535 antenna cost + \$22225 antenna installation services + \$285.88 freight charge + 7% Indiana sales tax \$1927.45	\$37,697.50	N/A
Sweep test of existing antenna	\$6,730.00	\$6,250.00	ERI sweep testing	\$3,125.00	N/A
Sub-total	\$69,904.58	\$105,467.91	N/A	\$61,266.25	N/A
Total for all systems	\$428,623.09	\$455,536.07	N/A	\$244,370.97	N/A

## Components

Actual Information	
Description	File Name

	Component Description: Amount:	disregard this item N/A
	Component Description:	additional miscellaneous
		hardware required on installation date
	Amount:	\$1,621.00
ERI - Indiana Sales Tax		
	Component Description:	Indiana sales tax
	Amount:	\$2,239.37
ERI - field services		
	Component Description:	40% field services
	Amount:	\$600.00
	Component Description:	10% field services
	Amount:	\$150.00
ERI - antenna installation		
	Component Description:	40% installation
	Amount	services
	Amount:	\$8,890.00
	Component Description:	10% installation
	Amount:	services \$2,222.50

ERI - freight		
	Component Description:	ship antenna to job site - expense not
		previously request
	Amount:	\$285.88
	Component Description:	ship antenna to job
		site
	Amount:	\$285.88
ERI- filter systerm		
	Component Description:	50% filter system
	Amount:	\$4,435.00
UHF - Lower Power Side		
Mount, Class A One Station	Component Description:	50% equipment
antenna basic	Amount:	\$7,525.00
	Component Description:	50% antenna
		deposit
	Amount:	\$30,172.50
	Component Descriptions	ionoro this its se
	Component Description: Amount:	ignore this item N/A
	. anounc	. 47.1
Sweep test of existing		
antenna	Component Description:	40% sweep testing
	Amount:	\$2,500.00
	Component Description	10% awaan taating
	Component Description: Amount:	10% sweep testing \$625.00

## **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	\$520.00	\$6,314.65		\$0.00	
Rigid Transmission Line - copper, 3 1/8"	\$520.00	\$6,314.65	compatibility with transmitter	\$0.00	N/A
Sub-total	\$520.00	\$6,314.65	N/A	\$0.00	N/A
Total for all systems	\$428,623.09	\$455,536.07	N/A	\$244,370.97	N/A

## Components

Actual Information Description	File Name	
Rigid Transmission Line - copper, 3 1/8"	Component Description:	transmission line and hangars
	Amount:	\$6,314.65

## **Tower Equipment and Rigging Costs**

Cost Information

**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	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Outside Professional Services	\$117,104.99	\$110,714.99		\$4,714.99	
Ouside Electrical Contractor	\$2,464.99	\$2,464.99	Electric Panel and sitework for transmitter replacement	\$2,464.99	N/A
Station Owner	\$2,000.00	\$2,000.00	wage	\$0.00	N/A
Second Part time staff engineer	\$1,000.00	\$1,000.00	wages	N/A	N/A
Part time staff engineer	\$1,500.00	\$1,500.00	wages	N/A	N/A
Medical Facility Notification	\$0.00	\$0.00	please reject	\$0.00	medical facility notification expense required as per special condition to the displacement construction permit
General Manager	\$2,000.00	\$2,000.00	wage	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	\$0.00	N/A
Prepare engineering section of FCC Form 2100 (main), License to Cover Application	\$1,580.00	\$1,500.00	Price quote from consulting engineer.	\$250.00	N/A
Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	\$3,155.00	\$3,000.00	N/A	\$2,000.00	N/A
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	\$2,500.00	N/A	N/A	N/A

Project management of the transition	\$6,320.00	\$5,000.00	40 hours at \$125 per hour	N/A	N/A
Sub-total	\$117,104.99	\$110,714.99	N/A	\$4,714.99	N/A
Total for all systems	\$428,623.09	\$455,536.07	N/A	\$244,370.97	N/A

## Components

Actual Information Description	File Name	
Ouside Electrical Contractor	Component Description:  Amount:	Electric panel and sitework for transmitter replacement \$2,464.99
Station Owner	Information not provided.	
Second Part time staff engineer	Information not provided.	
Part time staff engineer	Information not provided.	
Medical Facility Notification	Component Description: Amount:	reject N/A
General Manager	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	Information not provided.	

Prepare engineering section of FCC Form 2100 (main), License to Cover Application	Component Description:  Amount:	engineering work - application for license to cover CP \$250.00
Prepare engineering section	Amount	Ψ200.00
of FCC Form 2100 (main), Construction Permit Application	Component Description:	repack CP application engineering work
	Amount:	\$2,000.00
Address transition timing and coordination issues w/ other stations and wireless	Information not provided.	
Prepare and or review reimbursement form	Information not provided.	
Project management of the transition	Information not provided.	

# **Cost Information**

## Other Expenses

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Other Expenses	\$30,384.71	\$22,329.71		\$8,407.50	
Nonreducible Dark Station costs	\$7,000.00	\$7,000.00	nonreducible costs while station is dark for tower work and linked- station coordination while preparing to commence program test operation. \$1000 per day for 7 days.	N/A	N/A
MVPD Notification of Channel Change	\$500.00	\$500.00	N/A	N/A	N/A
Develop and air announcement of upcoming channel change	\$1,000.00	\$1,000.00	N/A	N/A	N/A
Equipment Delivery and Handling Charges	\$889.71	\$889.71	N/A	N/A	N/A

Disposal Costs (for equipment and other waste, net of any salvage value)	\$2,000.00	\$2,000.00	N/A	N/A	N/A
DTV Medical Facility Notification	\$11,550.00	\$3,535.00	required by construction permit special condition	\$3,535.00	
FCC Filing Fees - Form 2100 minor change CP application	\$1,110.00	\$1,070.00	N/A	N/A	N/A
FCC Filing Fees - Form 2100 license to cover application	\$335.00	\$335.00	Media Bureau Fee filer Guide	\$335.00	N/A
Newspaper and Radio advertising	\$6,000.00	\$6,000.00	N/A	\$4,537.50	N/A
Sub-total	\$30,384.71	\$22,329.71	N/A	\$8,407.50	N/A
Total for all systems	\$428,623.09	\$455,536.07	N/A	\$244,370.97	N/A

### Components

Actual Information Description	File Name
Nonreducible Dark Station costs	Information not provided.
MVPD Notification of Channel Change	Information not provided.
Develop and air announcement of upcoming channel change	Information not provided.
Equipment Delivery and Handling Charges	Information not provided.

Disposal Costs (for equipment and other waste, net of any salvage value)	Information not provided.	
DTV Medical Facility Notification	Component Description:  Amount:	required by CP special condition; estimate and invoice. \$3,535.00
FCC Filing Fees - Form 2100 minor change CP application	Information not provided.	
FCC Filing Fees - Form 2100 license to cover application	Component Description:	Repack license to cover application filing fee
	Amount:	\$335.00

Newspaper and Radio advertising

Component Description: Repack/Rescan

community education radio

advertising

**Amount:** \$1,275.00

Component Description: Repack/Rescan

community
education radio
advertising

**Amount:** \$1,025.00

Component Description: Repack/Rescan

community education newspaper advertising

**Amount:** \$464.00

Component Description: Repack/Rescan

community education newspaper advertising \$148.50

Component Description: Repack/Rescan

community
education radio
advertising

**Amount:** \$887.50

Amount:

Component Description: Repack/Rescan

community education radio advertising

**Amount:** \$737.50

## Cost Information

### **Grand Total**

	Predetermined Cost Estimate	Estimated Cost	Actual Cost
Total for all systems	\$428,623.09	\$455,536.07	\$244,370.97

Reimbursem	entestatus	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

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. Paul Knies sole proprietor

06/16/2020

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. Paul Knies
Sole
Proprietor

06/16/2020

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. Paul Knies sole proprietor

06/16/2020

#### **Attachments**