



(REFERENCE COPY - Not for submission)

# FCC Form 399: Reimbursement Request

Facility **13200** | Service: **DCA** | Call **KUVM-CD** | Channel: **20 (UHF)** |  
ID:  
File **0000024473**  
Number:  
FRN: **0026907345** | Date **03/29**  
Submitted: **/2021**

## Applicant Information

### Applicant Name, Type, and Contact Information

Applicant	Address	Phone	Email	Applicant Type
<b>HC2 LPTV HOLDINGS INC.</b>	RENEE ILHARDT 450 PARK AVENUE, 29TH FLOOR NEW YORK, NY 10022 United States	+1 (954) 606-5486	RILHARDT@HC2BROADCASTING.COM	Corporation

## Reimbursement Contact Name and Information

Applicant	Address	Phone	Email
[Confidential]			

## Preparer Contact Information

### Preparer Contact Name and Information

Applicant	Address	Phone	Email
The Preparer is same as the reimbursement contact.			

**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		Towards the end of the station's testing period, Applicant will remove old equipment, install new equipment and begin broadcasting on new channel. Applicant will not need or use any auxiliary equipment. See "Transition Plan" attachment for more info.

**Transmitters**

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

**Primary  
Transmitter**

**Existing Transmitter Information**

Section	Question	Response
<b>Existing Transmitter Description</b>	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
<b>Existing Transmitter Manufacturer and Type</b>	Manufacturer	
	Model	TXUD2000LD
	Year	2010
	Type	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	TRN-5X-U- 38-C
	Transmitter Type	Solid State
	Solid State Cooling	Air Cooled
	Solid State Power capacity	5 kW
	Justification for New Transmitter	Transmitter will be over 9 years old at time of replacement. The cost of retuning the transmitter and purchasing a new mask filter will exceed the cost of buying a new replacement unit.

**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
<b>HVAC Service</b>	Does the replacement transmitter require HVAC Service?	No
	Type	N/A
	Size	N/A
	Other Size	N/A
<b>Transmitter Building Addition/Modification or Leasehold Improvement</b>	Does the Transmitter Building require an addition, modification, other leasehold improvement?	No
	Size	N/A
<b>Channel 14 Costs</b>	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
<b>Connectors and Elbows</b>	For bypassing existing combined array with an LPTV station.

**Antennas**

Section	Question	Response
Antenna Related Expenses	Do you have antenna related expenses?	No

**Transmission Line**

Section	Question	Response
Transmission Line Related Expenses	Do you have transmission line related expenses?	No

**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 Services Costs**  
**Outside Project Management Services**

Section	Question	Response
Outside Project Management Services	Do you require outside project management services?	Yes
	Number of Hours	20

	Explanation	Our in house chief engineer will travel to site to oversee construction. However, we will need the services of our on-site, contract engineer for receipt of equipment, site management and coordination issues, and assistance with construction.
<b>Outside RF consulting Engineering Services</b>	Perform engineering study for new channel assignment and antenna development	No
	Prepare engineering section of Form FCC Construction Permit Application	No
	For Auxiliary Facility	N/A
	For Main Facility	N/A
	Prepare engineering section of Form FCC License to Cover Application	No
	For Auxiliary Facility	N/A
	For Main Facility	N/A
	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

<b>Attorney and Other Outside Consulting Services</b>	Prepare and file Form FCC Construction Permit Application	No
	For Auxiliary Facility	N/A
	For Main Facility	N/A
	Prepare and file Form FCC License to Cover Application	No
	For Auxiliary Facility	N/A
	For Main Facility	N/A
	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	No
	Address transition timing and coordination issues w/ other stations and wireless providers	Yes
<b>RF Field Engineering Services</b>	Comprehensive coverage verification via field study	No
	RF exposure measurements	No
	Additional Field Engineering Service	No
	Number of Days	N/A
	Justification	N/A



Outside Professional Services Costs

Other Professional Services Expenses Not Listed

Name	Description
Internal Employee Time Costs	Internal Employee Time Costs
Repacking Related Tax Services	Repacking Related Tax Services

## Other Expenses

Section	Question	Response
<b>AM Pattern Disturbance</b>	Is an Impact Study needed?	No
	Is Remediation needed?	No
<b>Facility Expenses</b>	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
<b>Permit and Filing Costs</b>	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
<b>Other Miscellaneous Expenses</b>	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?	No

**Other  
Expenses**

**Other Expenses Not Listed**

Name	Description
Travel Expenses for Chief Engineer	Travel and lodging for 3 days.

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 TRN-5X-U-38-C	\$242,500.00	\$61,128.73		\$55,128.73	
Connectors and Elbows	<i>\$6,000.00</i>	\$6,000.00	N/A	N/A	N/A
UHF - Air Cooled Solid State Transmitter 4 - 6 kW	\$236,500.00	\$55,128.73	N/A	\$55,128.73	N/A
Sub-total	\$242,500.00	\$61,128.73	N/A	\$55,128.73	N/A
Total for all systems	\$274,266.19	\$82,832.69	N/A	\$67,932.97	N/A

Components

Actual Information	
Description	File Name
Connectors and Elbows	Information not provided.

UHF - Air Cooled Solid State  
Transmitter 4 - 6 kW

**Component Description:** Transmitter  
related cost.  
#19529  
**Amount:** \$750.73

**Component Description:** TX installation.  
#60520  
**Amount:** \$1,035.00

**Component Description:** TX installation.  
#60520  
**Amount:** \$1,035.00

**Component Description:** Transmitter cost.  
#7158-001  
**Amount:** \$53,343.00

**Cost Information**      **Antennas**  
Information not provided.

**Cost Information**      **Transmission Line**  
Information not provided.

**Cost Information**      **Tower Equipment and Rigging Costs**  
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
<b>Outside Professional Services</b>	<b>\$6,690.19</b>	<b>\$6,450.19</b>		<b>\$3,945.47</b>	
Internal Employee Time Costs	<i>\$779.45</i>	\$779.45	N/A	\$779.45	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
Project management of the transition	\$3,160.00	\$3,050.00	N/A	\$3,045.28	N/A
Repacking Related Tax Services	<i>\$120.74</i>	\$120.74	N/A	\$120.74	N/A
<b>Sub-total</b>	<b>\$6,690.19</b>	<b>\$6,450.19</b>	<b>N/A</b>	<b>\$3,945.47</b>	<b>N/A</b>

<b>Total for all systems</b>	\$274,266.19	\$82,832.69	N/A	\$67,932.97	N/A
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## Components

Actual Information		
Description	File Name	
Internal Employee Time Costs	<b>Component Description:</b>	Travel expenses.
	<b>Amount:</b>	#611495DB0719460099CC \$166.99
	<b>Component Description:</b>	Install new transmitter and filter.
	<b>Amount:</b>	#AFF366A848734FD4ADDB \$612.46
Address transition timing and coordination issues w/ other stations and wireless	Information not provided.	
Project management of the transition	<b>Component Description:</b>	ATC tower meeting. #10419
	<b>Amount:</b>	\$90.00
	<b>Component Description:</b>	Portion of general repack matter invoice attributable to this station - divided by 20 stations. #145
	<b>Amount:</b>	\$745.25
	<b>Component Description:</b>	Portion of general repack matter invoice attributable to this station - divided by 27 stations. #119
	<b>Amount:</b>	\$271.70

	<b>Component Description:</b>	Legal services cost. #474792
	<b>Amount:</b>	\$462.00
	<b>Component Description:</b>	Portion of general repack matter invoice attributable to this station - divided by 27 stations. #115
	<b>Amount:</b>	\$467.12
	<b>Component Description:</b>	Legal services cost. #475038
	<b>Amount:</b>	\$18.15
	<b>Component Description:</b>	Portion of general repack matter invoice attributable to this station - divided by 27 stations. #130
	<b>Amount:</b>	\$450.81
	<b>Component Description:</b>	Portion of general repack matter invoice attributable to this station - divided by 10 stations. #187
	<b>Amount:</b>	\$540.25
	<b>Component Description:</b>	Services rendered in relation to discussion and analysis of the tax treatment of invoice related to FCC repacking. Invoice is not billed on time basis. #1034466828-9
Repacking Related Tax Services	<b>Amount:</b>	\$120.74



## 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
<b>Other Expenses</b>	<b>\$25,076.00</b>	<b>\$15,253.77</b>		<b>\$8,858.77</b>	
Travel Expenses for Chief Engineer	<i>\$4,000.00</i>	\$4,000.00	N/A	N/A	N/A
Develop and air announcement of upcoming channel change	<i>\$3,500.00</i>	\$3,500.00	N/A	\$3,500.00	N/A
Equipment Delivery and Handling Charges	<i>\$3,581.00</i>	\$3,581.00	N/A	\$3,581.00	N/A
Disposal Costs (for equipment and other waste, net of any salvage value)	<i>\$1,000.00</i>	\$1,000.00	N/A	N/A	N/A
FCC Filing Fees - Form 2100 license to cover application	\$335.00	\$325.00	N/A	N/A	N/A
FCC Filing Fees - Form 2100 minor change CP application	\$1,110.00	\$1,070.00	N/A	N/A	N/A
DTV Medical Facility Notification	\$11,550.00	<i>\$1,777.77</i>	N/A	<i>\$1,777.77</i>	N/A
<b>Sub-total</b>	<b>\$25,076.00</b>	<b>\$15,253.77</b>	N/A	<b>\$8,858.77</b>	N/A

<b>Total for all systems</b>	\$274,266.19	\$82,832.69	N/A	\$67,932.97	N/A
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## Components

<b>Actual Information</b>	
<b>Description</b>	<b>File Name</b>
Travel Expenses for Chief Engineer	Information not provided.
Develop and air announcement of upcoming channel change	<div> <div><b>Component Description:</b></div> <div>Develop and air announcement. #5314056075</div> <div><b>Amount:</b></div> <div>\$545.00</div> </div> <div> <div><b>Component Description:</b></div> <div>Develop and air announcement. #5314006713</div> <div><b>Amount:</b></div> <div>\$2,955.00</div> </div>
Equipment Delivery and Handling Charges	<div> <div><b>Component Description:</b></div> <div>Move out and packing tx, freight. #3322</div> <div><b>Amount:</b></div> <div>\$3,581.00</div> </div>
Disposal Costs (for equipment and other waste, net of any salvage value)	Information not provided.
FCC Filing Fees - Form 2100 license to cover application	Information not provided.
FCC Filing Fees - Form 2100 minor change CP application	Information not provided.

DTV Medical Facility Notification	<table><tr><td data-bbox="699 109 1114 286"><b>Component Description:</b></td><td data-bbox="1114 109 1412 286">Medical notification services. #INV- 001876</td></tr><tr><td data-bbox="699 286 1114 369"><b>Amount:</b></td><td data-bbox="1114 286 1412 369">\$1,777.77</td></tr></table>	<b>Component Description:</b>	Medical notification services. #INV- 001876	<b>Amount:</b>	\$1,777.77
<b>Component Description:</b>	Medical notification services. #INV- 001876				
<b>Amount:</b>	\$1,777.77				

<b>Cost Information</b>	<b>Grand Total</b>		
		<b>Predetermined Cost Estimate</b>	<b>Estimated Cost</b>
			<b>Actual Cost</b>
	<b>Total for all systems</b>	\$274,266.19	\$82,832.69
			\$67,932.97

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

Certification	Section	Question	Response
	Submission of Estimated Expenses Statements	<p>WILLFUL FALSE STATEMENTS ON THIS FORM ARE PUNISHABLE BY FINE AND /OR IMPRISONMENT (U.S. CODE, TITLE 18, SECTION 1001), AND/OR REVOCATION OF ANY STATION LICENSE OR CONSTRUCTION PERMIT (U.S. CODE, TITLE 47, SECTION 312(a) (1), AND/OR FORFEITURE (U.S. CODE, TITLE 47, SECTION 503), AND ANY FALSE STATEMENTS COULD SUBJECT THIS ENTITY TO LIABILITY UNDER THE FALSE CLAIMS ACT.</p>	
		<ol style="list-style-type: none"> <li>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.</li> <li>2. The above-named entity acknowledges that all certifications and attached documentation are considered material representations.</li> <li>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.</li> </ol>	

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.

<p>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.</p>	
<p>I declare, under penalty of perjury, that I am an authorized representative of the above-named applicant for the Authorization(s) specified above.</p>	<p><b>Kurt Hanson</b> <i>CTO</i></p> <p>03/29/2021</p>

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



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.

<p>8. The above-named entity acknowledges that overpayments or payments in error must be promptly refunded to the Commission.</p> <p>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.</p>	
<p>I declare, under penalty of perjury, that I am an authorized representative of the above-named applicant for the Authorization(s) specified above.</p>	<p><b>Kurt Hanson</b> CTO</p> <p>03/29/2021</p>

## Attachments