



(REFERENCE COPY - Not for submission)

# FCC Form 399: Reimbursement Request

Facility **27490** | Service: **DCA** | Call **WOPI-CD** | Channel:  
ID: | Sign:  
**11 (High VHF)** | File **0000026131**  
Number:  
FRN: **0001770163** | Date **08/16**  
Submitted: **/2019**

## Applicant Information

### Applicant Name, Type, and Contact Information

Applicant	Address	Phone	Email	Applicant Type
<b>HOLSTON VALLEY BROADCASTING CORPORATION</b> Doing Business As: HOLSTON VALLEY BROADCASTING CORPORATION	Nathan D. Widener 222 COMMERCE ST KINGSPORT, TN 37660 United States	+1 (412) 723-6134	davidw@wtfm.com	Corporation

## Reimbursement Contact Information

### Reimbursement Contact Name and Information

Applicant	Address	Phone	Email
[Confidential]			

## Preparer Contact Information

### Preparer Contact Name and Information

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

## Broadcaster Information and Transition Plan

Question	Response
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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	We think we can just purchase a new mask filter for our conversion to channel 11, and the transmitter, antenna, and transmission line should work on our new channel.

## Transmitters

Section	Question	Response
<b>Transmitter Related Expenses</b>	Do you have transmitter related expenses?	No

## Antennas

Section	Question	Response
<b>Antenna Related Expenses</b>	Do you have antenna related expenses?	No

## Transmission Line

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

## Tower Equipment And Rigging Costs

Section	Question	Response
<b>Tower Equipment or Rigging Costs Changes</b>	Do you have tower equipment or rigging costs changes?	No

## Outside Professional Services Costs

Section	Question	Response
<b>Outside Project Management Services</b>	Do you require outside project management services?	Yes

	Number of Hours	10
	Explanation	Preparation and certification of Form 387 quarterly reports and special progress reports
<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	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
<b>Attorney and Other Outside Consulting Services</b>	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	Yes
	FAA Consultation (including preparation of FAA Form 7460)	Yes
	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	No
<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
<b>Other Engineering Services</b>	Engineering services not included in any other OPS section

## 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?	No
<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)?	No
	Does this relocation require Equipment Delivery or Handling Charges not otherwise included in individual item costs?	No
	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
<b>Stringent Mask Filter for Channel change</b>	we will need to purchase a Stringent mask filter for our new assigned channel

**Cost Information** **Transmitters**  
Information not provided.

**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
Outside Professional Services	\$26,380.00	\$16,840.00		\$5,913.33	
Prepare and or review reimbursement form	\$2,630.00	\$2,500.00	The Estimated Cost shown is to cover the expense of having Actual Cost invoices prepared and submitted into this 399 Reimbursement Form.	\$764.50	N/A

Other Engineering Services	<b>\$5,600.00</b>	\$5,600.00	Engineering services not included in any other OPS section. 3/8/19 Moved \$400 from Other Engineering Services to FAA and ASR to leave the budget unchanged	\$1,115.50	N/A
FAA consultant, including cost of preparing FAA Form 7460 (Notice of Proposed Construction), if needed for height increase	\$2,105.00	\$200.00	Moved \$200 from Other Engineering Services to leave the budget unchanged	\$183.33	N/A
ASR modification (prepare FCC Form 854)	\$2,105.00	\$200.00	Moved \$200 from Other Engineering Services to leave the budget unchanged	N/A	N/A
Attorney Fees - Prepare and File FCC Form 2100 (main), License to Cover Application	\$2,365.00	\$1,500.00	N/A	N/A	N/A
Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application	\$5,260.00	\$2,800.00	N/A	\$2,800.00	N/A



Prepare engineering section of FCC Form 2100 (main), License to Cover Application	\$1,580.00	\$1,000.00	N/A	N/A	N/A
Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	\$3,155.00	\$1,500.00	N/A	\$450.00	N/A
Project management of the transition	\$1,580.00	\$1,540.00	N/A	\$600.00	N/A
<b>Sub-total</b>	\$26,380.00	\$16,840.00	N/A	\$5,913.33	N/A
<b>Total for all systems</b>	\$30,425.00	\$20,835.00	N/A	\$5,913.33	N/A

## Components

### Actual Information

Description

File Name

Prepare and or review  
reimbursement form

<b>Component Description:</b>	KGA 964-60 v190513pmv1
<b>Amount:</b>	\$264.50
<b>Component Description:</b>	KGA inv #964-44 AC invs RG Feb 2019 UL20190422jgv1
<b>Amount:</b>	\$75.00
<b>Component Description:</b>	KGA 964-65 v190610pmv1
<b>Amount:</b>	\$130.00
<b>Component Description:</b>	KGA 964-73 v190816jgv1
<b>Amount:</b>	\$75.00
<b>Component Description:</b>	KGA 964-69 v190708jgv1
<b>Amount:</b>	\$120.00
<b>Component Description:</b>	KGA inv #964-56 AC invs RG Mar 2019 UL20190422jgv1
<b>Amount:</b>	\$100.00

Other Engineering Services	<b>Component Description:</b>		OPS OES Actual
	<b>Amount:</b>		Cost Invoice WOPI \$53.00
	<b>Component Description:</b>		RF Design for possible 399 amendment for WOPI
	<b>Amount:</b>		\$1,062.50
FAA consultant, including cost of preparing FAA Form 7460 (Notice of Proposed Construction), if needed for height increase	<b>Component Description:</b>		FAA 7460-1 split equally between WAPK WKPT WOPI
	<b>Amount:</b>		\$183.33
ASR modification (prepare FCC Form 854)	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	<b>Component Description:</b>		FCC Appl Form 2100 Main
	<b>Amount:</b>		\$2,800.00
Prepare engineering section of FCC Form 2100 (main), License to Cover Application	Information not provided.		
Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	<b>Component Description:</b>		Engineering for CP application for WOPI
	<b>Amount:</b>		\$450.00

Project management of the transition	<b>Component Description:</b>		Progress Report
			4Q2018
	<b>Amount:</b>		\$150.00
	<b>Component Description:</b>		KGA inv #964-52
			Form 387 2019 Q1
			UL20190429jgv1
	<b>Amount:</b>		\$150.00
	<b>Component Description:</b>		Prog Rpt Form 387
			3Q2018
	<b>Amount:</b>		\$150.00
	<b>Component Description:</b>		FCC form 287
			progress report for
			2Q18
	<b>Amount:</b>		\$150.00

Cost  
Information

Other Expenses

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Other Expenses	\$4,045.00	\$3,995.00		\$0.00	
Stringent Mask Filter for Channel change	<i>\$2,600.00</i>	\$2,600.00	N/A	N/A	N/A
Develop and air announcement of upcoming channel change	<i>\$0.00</i>	\$0.00	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
Sub-total	\$4,045.00	\$3,995.00	N/A	\$0.00	N/A
Total for all systems	\$30,425.00	\$20,835.00	N/A	\$5,913.33	N/A

Components

Information not provided.

Cost Information	Grand Total		
	Predetermined Cost Estimate	Estimated Cost	Actual Cost
Total for all systems	\$30,425.00	\$20,835.00	\$5,913.33

Reimbursement Status	Question	Response
	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>Jeffrey C Gehman</b>  <i>Engineering Associate</i></p> <p>08/16/2019</p>

Certification	Section	Question	Response
	Submission of Actual Cost Documentation Statements	<p>WILLFUL FALSE, FRAUDULENT, OR FICTITIOUS STATEMENTS ON THIS FORM ARE PUNISHABLE BY FINE AND /OR IMPRISONMENT (U.S. CODE, TITLE 18, SECTION 1001), AND/OR REVOCATION OF ANY STATION LICENSE OR CONSTRUCTION PERMIT (U.S. CODE, TITLE 47, SECTION 312(a) (1), AND/OR FORFEITURE (U.S. CODE, TITLE 47, SECTION 503), AND ANY FALSE AND/OR FRAUDULENT STATEMENTS COULD SUBJECT THIS ENTITY TO LIABILITY UNDER THE FALSE CLAIMS ACT (U.S. CODE, TITLE 31, SECTIONS 3729-3733).</p>	
		<ol style="list-style-type: none"> <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>Jeffrey C Gehman</b>  <i>Engineering Associate</i></p> <p>08/16/2019</p>

## Attachments