## FCC Form 399:

Reimbursement Request

| Facility 39561 | Service: DTV | Call | WDKA | Channel: 25 (UHF) |
| :---: | :---: | :---: | :---: | :---: |
| ID: |  | Sign: |  |  |
| File 00000 | 8881 |  |  |  |
| Number: |  |  |  |  |
| FRN: 0030190466 | Date | 12/27 |  |  |
|  | Submitted: | /2019 |  |  |


| Applicant Information | Applicant Name, Type, and Contact Information |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | Applicant | Address | Phone | Email | Applicant <br> Type |
|  | WDKA LICENSEE, LLC <br> Doing Business As: <br> WDKA LICENSEE, LLC | Harvey Arnold 10706 Beaver Dam Road Cockeysville, MD 21030 United States | $\begin{aligned} & +1(410) \\ & 568-1500 \end{aligned}$ | harnold@sbgtv. com | Limited <br> Liability <br> Company |

Reimbursement Roimbursement Contact Name and Information
Applicant Address Phone Email
[Confidential]

Preparer Contact Information

Preparer Contact Name and Information

| Applicant | Address | Phone | Email |
| :--- | :--- | :--- | :--- |
| Paul A. Cicelski , | 2001 L Street NW | $+1(202) 416-$ | pcicelski@lermansenter. |
| Esq . | Suite 400 | 6756 | com |
| Lerman Senter PLLC | Washington, DC |  |  |
|  | 20036 |  |  |
|  | United States |  |  |
|  |  |  |  |


| Broadcaster | Question | Response |
| :---: | :---: | :---: |
| Information and <br> Transition Plan | 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 | See Exhibit A. |


| Transmitters | Section | Question | Response |
| :--- | :--- | :--- | :--- |
| Transmitter Related <br> Expenses | Do you have transmitter related expenses? | Yes |  |

## Auxiliary

 TransmitterAdd Transmitter Information

| Section | Question | Response |
| :---: | :---: | :---: |
| Existing Transmitter Description | Type of change | Retune <br> Existing |
|  | Use | Auxiliary (Backup) |
|  | Ownership | Owned |
|  | Owner | 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 |  <br> Schwarz |
|  | Model | NV-5400 |
|  | Year | 2000 |
|  | Type | Solid State |


| Solid State Cooling | Air Cooled |
| :--- | :--- |
| Solid State Power capacity | 5 kW |


| Auxiliary Transmitter | Retuning Transmitter Costs |  |  |
| :---: | :---: | :---: | :---: |
|  | Section | Question | Response |
|  | New IOT Tubes | Number of Tubes (including accessories) needed | N/A |
|  | New Mask Filter | Power | 7 kW |
|  |  | Other Power | N/A |
|  | New Exciter | Is a new exciter needed? | Yes |
|  |  | Exciter Type | Single <br> frequency agile |

## Auxiliary

 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 |  |
|  | Type | N/A |


|  | Size | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
|  | Other Size | $\mathrm{N} / \mathrm{A}$ |
| Transmitter Building <br> Addition/Modification or <br> Leasehold Improvement | Does the Transmitter Building require an <br> addition, modification, other leashold <br> improvement? | No |
|  | Size | $\mathrm{N} / \mathrm{A}$ |
| Channel 14 Costs | Is an RF Consulting Engineer needed? | $\mathrm{N} / \mathrm{A}$ |
|  | Is a channel 14 Mask Filer needed? | $\mathrm{N} / \mathrm{A}$ |
|  | Is additional field engineering time needed? | $\mathrm{N} / \mathrm{A}$ |
|  | Number of Days | $\mathrm{N} / \mathrm{A}$ |

## Auxiliary

Other Transmitter Cost Not Listed
Transmitter Information not provided.

Primary
Transmitter
Existing Transmitter Information

| Section | Question | Response |
| :---: | :---: | :---: |
| Existing Transmitter Description | Type of change | Purchase <br> 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 | Sigma Plus HD 60 CP2 |
|  | Year | 1997 |
|  | Type | Inductive Output Tube |
|  | IOT Power Type | Two |
|  | Power Capacity | 60 kW |


| Primary <br> Transmitter | New Transmitter Costs |  |  |
| :--- | :--- | :--- | :--- |
|  | Section | Question |  |

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 | 300 kVA |  |
|  | Rigid Conduit and Wiring | Yes |
| Size | 2 inches |  |
|  | Length | 800.0 feet |
|  | Other Electrical Service | No |
|  |  |  |


|  | Description | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
|  | Does the replacement transmitter require <br> HVAC Service? | No |
|  | Type | $\mathrm{N} / \mathrm{A}$ |
|  | Size | $\mathrm{N} / \mathrm{A}$ |
| Other Size | $\mathrm{N} / \mathrm{A}$ |  |
| Transmitter Building <br> Addition/Modification or <br> Leasehold Improvement | Does the Transmitter Building require an <br> addition, modification, other leashold <br> improvement? | No |
|  | Size | $\mathrm{N} / \mathrm{A}$ |
| Channel 14 Costs | Is an RF Consulting Engineer needed? | $\mathrm{N} / \mathrm{A}$ |
|  | Is a channel 14 Mask Filer needed? | $\mathrm{N} / \mathrm{A}$ |
| Is additional field engineering time needed? | $\mathrm{N} / \mathrm{A}$ |  |
| Number of Days | $\mathrm{N} / \mathrm{A}$ |  |

Primary
Transmitter Information not provided.

| 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 <br> Existing |
|  | Antenna Use | Primary <br> (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? | Yes |
|  | Is antenna in operating condition? | Yes |
|  | Is antenna located on or in close proximity to an antenna farm? | No |
| Existing Antenna | Class | Full Power |
|  | Mounting | Top Mount |
|  | Antenna position in stack | Not in Stack |
|  | Polarization | Horizontal |
|  | Type | Broadband Panel |
|  | Number of Stations Supported | 1 |
|  | Number of Panels | 24 |
|  | Design power capacity in use | 100.0 \% |
|  | Lower Limit | 470.00 MHz |


| Upper Limit | 698.00 MHz |
| :--- | :--- |
| Other Antenna Type | $\mathrm{N} / \mathrm{A}$ |
| ERP: (Effective Radiated Power) | 1000.0 kW |
| Manufacturer | Harris |
| Model | TAD- <br> $24 U D A-3 / 36$ |
| Year | 1997 |

Adjustment to Existing Antenna

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

## Primary

Antenna

## Other Antenna Costs

| Section | Question | Response |
| :--- | :--- | :--- | :--- |
| Combiner for Shared <br> Antenna | Do you need a Combiner for a Shared <br> Antenna? | No |
|  | Type | N/A |
|  | Number of channels supported | N/A |
|  | Frequencies of channels supported |  |
|  | Frequency |  |

## Other Antenna Cost Not Listed

Antenna Information not provided.

| TransmissionSeftien | Question | Response |
| :---: | :--- | :--- |
| Transmission Line <br> Related Expenses | Do you have transmission line related <br> expenses? | Yes |

Primary Existing Transmission Line Transmissionsetifin

| Question | Response |
| :--- | :--- |
| Type of change | Utilize <br> Existing |
| Use | Primary <br> (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 |
| Manufacturer | Myatt |
| Type | Rigid |
| Diameter | 6 1/8 <br> inches |
| Other Diameter | N/A |
| Segment Length | 19 3/4 <br> inches |
| Other Segment Length | N/A |
| Lengber of parallel runs | Per run |

Primary
Other Transmission Line Expenses Not Listed
Transmissionnbimetion not provided.

| Tower | Section | Question | Response |
| :--- | :--- | :--- | :--- |
| Equipment | Tower Equipment or | Do you have tower equipment or rigging |  |
| And <br> Rigging <br> Costs | Rigging Costs Changes | No |  |


| Outside Section <br> Professional Services Costs <br> Outside Project  <br> Management Services  | Question | Response |
| :---: | :---: | :---: |
|  | Do you require outside project management services? | Yes |
|  | Number of Hours | 400 |
|  | Explanation | Outside consulting engineering, legal work, and accounting services, as well as project management for regional and comprehensive repack execution. |
| 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 | Yes |
|  | Quantity | 2 |


|  | Do you have Distributed Transmission System engineering services? | N/A |
| :---: | :---: | :---: |
|  | Critical Facility | N/A |
|  | Terrain-Shielded Facility | N/A |
| Attorney and Other Outside Consulting Services | 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 | Yes |
|  | Quantity | 2 |
|  | 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 | Yes |
|  | Prepare or Review FCC Form 399 for Reimbursement | Yes |
|  | 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 | No |
|  | Additional Field Engineering Service | No |
|  | Number of Days | N/A |


| Outside <br> Other Professional Services Expenses | Not Listed |
| :--- | :--- | :--- |
| Professional Serhyeces Costs | Description |
| Sinclair Internal Costs | Internal Employee Time Costs |

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 | Yes |
| 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? | Yes |
|  | 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 |

## Transmitters

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

|  |  |  |  |  |
| :--- | :--- | :--- | :--- | :--- | :--- | :--- |
| Description | Predetermined <br> Cost Estimate | Estimated <br> Cost | Estimated <br> Cost <br> Justification | Actual Cost | | Actustification |
| :--- |


| Sub-total | $\$ 2,016,260.00$ | $\$ 1,001,008.67$ | $\mathrm{~N} / \mathrm{A}$ | $\$ 783,808.67$ | $\mathrm{~N} / \mathrm{A}$ |
| :--- | :--- | :--- | :--- | :--- | :--- |
| Total for all <br> systems | $\$ 2,300,872.55$ | $\$ 1,275,976.22$ | $\mathrm{~N} / \mathrm{A}$ | $\$ 815,205.24$ | $\mathrm{~N} / \mathrm{A}$ |

## Components

| Actual Information Description | File Name |  |
| :---: | :---: | :---: |
| UHF - Liquid Cooled Solid State Transmitter 52-61 kW | Component Description: <br> Amount: | ```Transmitter related cost 75%. #9500109446 $448,825.66``` |
|  | Component Description: <br> Amount: | Transmitter cost, 25\% down and tax. \#9500095701 \$334,983.01 |
| 2" Rigid Conduit and Wiring (Cost per foot) | Information not provided. |  |
| Transformer 3 phase/480v 300 KVA | Information not provided. |  |
| Switchgear - industrial 800 amp | Information not provided. |  |
| Single frequency agile exciter | Information not provided. |  |
| 7 kW mask filter | Information not provided. |  |
| UHF and VHF - minor banding issues | Information not provided. |  |

## 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 <br> Cost | Estimated <br> Cost <br> Justification | Actual Cost | Actual Cost Justification |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Primary <br> Antenna <br> TAD- <br> 24UDA-3/36 | \$6,730.00 | \$6,400.00 |  | \$0.00 |  |
| Sweep test of existing antenna | \$6,730.00 | $\$ 6,400.00$ | N/A | \$0.00 | Second item should be removed as we've uploaded revised version. |
| Sub-total | \$6,730.00 | \$6,400.00 | N/A | \$0.00 | N/A |
| Total for all systems | \$2,300,872.55 | \$1,275,976.22 | N/A | \$815,205.24 | N/A |

## Components

## Actual Information

Description File Name
Sweep test of existing antenna

| Component Description: | Sweep test of <br> existing antenna. <br> $\# 1700956$ <br> $\$ 3,241.74$ |
| :--- | :--- |
| Amount: |  |
|  |  |
| Component Description: | WDKA antena <br> system sweep <br> test. <br> $\$ 3,241.74$ |
| Amount: |  |

Cost Information

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

| Description | Predetermined Cost Estimate | Estimated <br> Cost | Estimated <br> Cost <br> Justification | Actual Cost | Actual Cost Justification |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Primary | \$0.00 | \$0.00 |  | \$0.00 |  |
| Transmission |  |  |  |  |  |
| Line |  |  |  |  |  |
| Sub-total | \$0.00 | \$0.00 | N/A | \$0.00 | N/A |
| Total for all systems | \$2,300,872.55 | \$1,275,976.22 | N/A | \$815,205.24 | N/A |

## Components

Information not provided.

Cost Tower Equipment and Rigging Costs
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 <br> Cost | Estimated <br> Cost <br> Justification | Actual Cost | Actual Cost Justification |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Outside <br> Professional <br> Services | \$192,326.55 | \$183,616.55 |  | \$26,014.02 |  |
| Prepare and or review reimbursement form | $\$ 2,630.00$ | $\$ 4,300.00$ | Updated cost of the estimated amount per FCC requirement. | \$4,219.99 | Entries <br> with the following invoices should be removed: <br> \#466764, <br> \#465249, <br> \#1078, <br> \#467378, <br> \#1072, <br> \#466690, <br> \#1069, <br> \#465173, <br> \#465001. |
| Project management of the transition | \$63,200.00 | \$60,000.00 | N/A | \$21,572.11 | N/A |
| Sinclair Internal Costs | \$66.55 | \$66.55 | 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 |


| FAA | \$2,105.00 | \$2,000.00 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
| consultant, |  |  |  |  |  |
| including cost |  |  |  |  |  |
| of preparing |  |  |  |  |  |
| FAA Form |  |  |  |  |  |
| 7460 (Notice of |  |  |  |  |  |
| Proposed |  |  |  |  |  |
| Construction), if needed for height increase |  |  |  |  |  |
| ASR <br> modification (prepare FCC | \$2,105.00 | \$2,000.00 | N/A | N/A | N/A |
| Form 854) |  |  |  |  |  |
| Attorney Fees - | \$7,360.00 | \$7,000.00 | N/A | N/A | N/A |
| Prepare and |  |  |  |  |  |
| File request for |  |  |  |  |  |
| Special |  |  |  |  |  |
| Temporary |  |  |  |  |  |
| Authorization |  |  |  |  |  |
| Attorney Fees - | \$4,210.00 | \$4,000.00 | N/A | N/A | N/A |
| Negotiation of |  |  |  |  |  |
| lease and other |  |  |  |  |  |
| matters for |  |  |  |  |  |
| shared |  |  |  |  |  |
| locations |  |  |  |  |  |
| Attorney Fees - | \$2,365.00 | \$2,250.00 | N/A | N/A | N/A |
| Prepare and |  |  |  |  |  |
| File FCC Form |  |  |  |  |  |
| 2100 (main), |  |  |  |  |  |
| License to |  |  |  |  |  |
| Cover |  |  |  |  |  |
| Application |  |  |  |  |  |
| Attorney Fees - | \$5,260.00 | \$5,000.00 | N/A | \$221.92 | N/A |
| Prepare and |  |  |  |  |  |
| File FCC Form |  |  |  |  |  |
| 2100 (main), |  |  |  |  |  |
| Construction |  |  |  |  |  |
| Permit |  |  |  |  |  |
| Application |  |  |  |  |  |
| Prepare request for | \$4,100.00 | \$3,000.00 | N/A | N/A | N/A |
| Special |  |  |  |  |  |
| Temporary |  |  |  |  |  |
| Authorization |  |  |  |  |  |


| Prepare <br> engineering <br> section of FCC | $\$ 1,580.00$ | $\$ 1,500.00$ | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- | :--- | :--- | :--- |
| Form 2100 <br> (main), License <br> to Cover <br> Application |  |  |  |  |  |
| Prepare <br> engineering <br> section of FCC | $\$ 3,155.00$ | $\$ 3,000.00$ | $\mathrm{~N} / \mathrm{A}$ |  | $\mathrm{N} / \mathrm{A}$ |
| Form 2100 <br> (main), |  |  |  |  |  |
| Construction <br> Permit <br> Application |  |  |  | $\mathrm{N} / \mathrm{A}$ |  |
| Perform <br> engineering <br> study for new <br> channel <br> assignment <br> and antenna <br> development | $\$ 7,360.00$ | $\$ 7,000.00$ | $\mathrm{~N} / \mathrm{A}$ |  | $\mathrm{N} / \mathrm{A}$ |
| Total for all <br> systems | $\$ 2,300,872.55$ | $\$ 1,275,976.22$ | $\mathrm{~N} / \mathrm{A}$ | N |  |
| Address <br> transition <br> timing and <br> coordination <br> issues w/ other <br> stations and <br> wireless |  |  |  |  |  |
| Sub-total |  |  |  |  |  |

## Components

## Actual Information

Description
Prepare and or review reimbursement form

File Name

| Component Description: | Legal services <br> cost. \#457792 |
| :--- | :--- |
|  | $\$ 681.60$ |


| Component Description: | Legal services cost. |
| :---: | :---: |
|  |  |
| Component Description: | Portion of general repack matter invoice attributable to this station divided by 98 stations. \#465001 |
| Amount: | \$596.30 |
| Component Description: | Portion of general repack matter invoice attributable to this station divided by 98 stations. \#1078 |
| Amount: | \$215.68 |
| Component Description: | Portion of general repack matter invoice attributable to this station divided by 98 stations. \#446690 |
| Amount: | \$446.87 |
| Component Description: | Portion of general repack matter invoice attributable to this station divided by 98 stations. \#1069 |
| Amount: | \$246.68 |


| Component Description: | Portion of general repack matter invoice attributable to this station divided by 98 stations. \#467378 |
| :---: | :---: |
| Amount: | \$576.96 |
| Component Description: | Legal Service Cost. \#465249 |
| Amount: | \$355.00 |
| Component Description: | Portion of general repack matter invoice attributable to this station divided by 98 stations. \#465173 |
| Amount: | \$654.26 |
| Component Description: | Portion of general repack matter invoice attributable to this station divided by 93 stations. |
| Amount: | \$152.01 |
| Component Description: | Legal services cost. \#460876 |
| Amount: | \$230.60 |
| Component Description: | Legal services cost. \#461739 |
| Amount: | \$437.50 |
| Component Description: | Legal services cost. \#464409 |
| Amount: | \$120.00 |



| Component Description: | Portion of general repack matter invoice attributable to this station divided by 98 stations. \#465173 |
| :---: | :---: |
| Amount: | \$654.26 |
| Component Description: | Portion of general repack matter invoice attributable to this station divided by 93 stations. \#457331 |
| Amount: | \$836.44 |
| Component Description: | Portion of general repack matter invoice attributable to this station divided by 98 stations. \#1069 |
| Amount: | \$246.68 |
| Component Description: | Legal Service Cost \#465249 |
| Amount: | \$355.00 |
| Component Description: | Legal Service Cost. \#468741 |
| Amount: | \$496.25 |
| Component Description: | Portion of general repack matter invoice attributable to this station divided by 93 stations. \#1012 |
| Amount: | \$20.65 |


| Component Description: | Portion of general repack matter invoice attributable to this station divided by 98 stations. \#1051 |
| :---: | :---: |
| Amount: | \$105.97 |
| Component Description: | Portion of general repack matter invoice attributable to this station divided by 93 stations. \#1010 |
| Amount: | \$86.88 |
| Component Description: | Portion of general repack matter invoice attributable to this station divided by 98 stations. \#465001 |
| Amount: | \$596.30 |
| Component Description: | Portion of general repack matter invoice attributable to this station divided by 100 stations. \#1117 |
| Amount: | \$282.68 |
| Component Description: | Portion of general repack matter invoice attributable to this station divided by 100 stations. \#1145 |
| Amount: | \$369.98 |


| Component Description: | Legal services <br> cost. \#470345 |
| :---: | :---: |
| Amount: | \$62.50 |
| Component Description: | Portion of general repack matter invoice attributable to this station divided by 100 stations. \#473885 |
| Amount: | \$318.62 |
| Component Description: | Legal Service Cost. \#474881 |
| Amount: | \$166.25 |
| Component Description: | Portion of general repack matter invoice attributable to this station divided by 100 stations. \#1098 |
| Amount: | \$238.07 |
| Component Description: | Portion of general repack matter invoice attributable to this station divided by 100 stations. \#1099 |
| Amount: | \$266.93 |


| Component Description: Amount: | \$26,919.78 credit <br> to be split across 93 Sinclair stations reimbursed 999.20 for Invoice 461759 (correct reimbursement amount is \$709.74). \#CM-11-21-2019-461759 (\$289.46) |
| :---: | :---: |
| Component Description: | Portion of general repack matter invoice attributable to this station divided by 100 stations. \#1111 |
| Amount: | \$159.58 |
| Component Description: | Portion of general repack matter invoice attributable to this station divided by 100 stations. \#1141 |
| Amount: | \$406.17 |
| Component Description: | Portion of general repack matter invoice attributable to this station divided by 100 stations. \#471524 |
| Amount: | \$322.83 |


| Component Description: | Portion of general repack matter invoice attributable to this station divided by 100 stations. \#470923 |
| :---: | :---: |
| Amount: | \$406.65 |
| Component Description: | Legal services cost. \#471592 |
| Amount: | \$540.00 |
| Component Description: | Portion of general repack matter invoice attributable to this station divided by 99 stations. \#468718 |
| Amount: | \$349.51 |
| Component Description: | Portion of general repack matter invoice attributable to this station divided by 100 stations. \#474405 |
| Amount: | \$490.56 |
| Component Description: | Portion of general repack matter invoice attributable to this station divided by 100 stations. \#475283 |
| Amount: | \$384.08 |


| Component Description: | Portion of general repack matter invoice attributable to this station divided by 100 stations. \#473506 |
| :---: | :---: |
| Amount: | \$421.40 |
| Component Description: | Portion of general repack matter invoice attributable to this station divided by 100 stations. \#1123 |
| Amount: | \$342.14 |
| Component Description: | Portion of general repack matter invoice attributable to this station divided by 100 stations. \#1133 |
| Amount: | \$307.72 |
| Component Description: | Portion of general repack matter invoice attributable to this station divided by 100 stations. \#1105 |
| Amount: | \$216.88 |
| Component Description: | Portion of general repack matter invoice attributable to this station divided by 100 stations. \#1093 |
| Amount: | \$265.72 |


| Component Description: | Portion of general repack matter invoice attributable to this station divided by 100 stations. \#472583 |
| :---: | :---: |
| Amount: | \$279.89 |
| Component Description: | Portion of general repack matter invoice attributable to this station divided by 100 stations. \#1130 |
| Amount: | \$281.49 |
| Component Description: | Legal Service Cost. \#472647 |
| Amount: | \$163.75 |
| Component Description: | Portion of general repack matter invoice attributable to this station divided by 100 stations. \#1114 |
| Amount: | \$242.25 |
| Component Description: | Portion of general repack matter invoice attributable to this station divided by 100 stations. \#470237 |
| Amount: | \$436.37 |


| Component Description: | Portion of general repack matter invoice attributable to this station divided by 100 stations. \#1156 |
| :---: | :---: |
| Amount: | \$399.52 |
| Component Description: | Portion of general repack matter invoice attributable to this station divided by 100 stations. \#1143 |
| Amount: | \$436.90 |
| Component Description: | Portion of general repack matter invoice attributable to this station divided by 98 stations. \#463026 |
| Amount: | \$801.57 |
| Component Description: | Portion of general repack matter invoice attributable to this station divided by 93 stations. \#453686 |
| Amount: | \$943.95 |
| Component Description: | Legal Service Cost. \#467916 |
| Amount: | \$50.00 |


| Component Description: | Portion of general repack matter invoice attributable to this station divided by 98 stations. \#464321 |
| :---: | :---: |
| Amount: | \$683.07 |
| Component Description: | Portion of general repack matter invoice attributable to this station divided by 93 stations. |
| Amount: | \$1,954.93 |
| Component Description: Amount: | Portion of general repack matter invoice attributable to this station divided by 93 stations. \#457851 $\$ 818.59$ |
| Component Description: | Portion of general repack matter invoice attributable to this station divided by 93 stations. \#450412 |
| Component Description: | Portion of general repack matter invoice attributable to this station divided by 98 stations. \#1058 |
| Amount: | \$187.24 |


| Component Description: | Portion of general repack matter invoice attributable to this station divided by 98 stations. \#467378 |
| :---: | :---: |
| Amount: | \$576.96 |
| Component Description: | Portion of general repack matter invoice attributable to this station divided by 93 stations. |
| Amount: | \$731.72 |
| Component Description: Amount: | Portion of general repack matter invoice attributable to this station divided by 93 stations. $\$ 20.91$ |
| Component Description: | Portion of general repack matter invoice attributable to this station divided by 100 stations. \#471524 |
| Amount: | \$341.18 |
| Component Description: | Portion of general repack matter invoice attributable to this station divided by 98 stations. \#1079 |
| Amount: | \$177.14 |


| Component Description: | Portion of general repack matter invoice attributable to this station divided by 99 stations. \#469573 |
| :---: | :---: |
| Amount: | \$377.14 |
| Component Description: | Portion of general repack matter invoice attributable to this station divided by 98 stations. \#463567 |
| Amount: | \$566.48 |
| Component Description: Amount: | Portion of general repack matter invoice attributable to this station divided by 98 stations. \#461759 \$29.98 |
| Component Description: Amount: | Portion of general repack matter invoice attributable to this station divided by 98 stations. \#1063 \$262.29 |
| Component Description: | Portion of general repack matter invoice attributable to this station divided by 98 stations. \#1039 |
| Amount: | \$30.47 |


| Component Description: | Legal Service Cost. \#466764 |
| :---: | :---: |
| Amount: | \$182.50 |
| Component Description: | Portion of general repack matter invoice attributable to this station divided by 98 stations. \#1045 |
| Amount: | \$185.10 |
| Component Description: | Portion of general repack matter invoice attributable to this station divided by 98 stations. \#1072 |
| Amount: | \$237.64 |
| Component Description: | Portion of general repack matter invoice attributable to this station divided by 93 stations. |
| Amount: | \$912.82 |
| Component Description: | Portion of general repack matter invoice attributable to this station divided by 98 stations. \#1055 |
| Amount: | \$243.38 |


| Component Description: Amount: | Portion of general repack matter invoice attributable to this station divided by 93 stations. $\$ 32.35$ |
| :---: | :---: |
| Component Description: | Portion of general repack matter invoice attributable to this station divided by 98 stations. \#466690 |
| Amount: | \$446.87 |
| Component Description: Amount: | Portion of general repack matter invoice attributable to this station divided by 93 stations. \#461289 $\$ 91.50$ |
| Component Description: Amount: | Portion of general repack matter invoice attributable to this station divided by 99 stations. \#1086 \$275.35 |
| Component Description: | Portion of general repack matter invoice attributable to this station divided by 100 stations. \#1090 |
| Amount: | \$176.70 |


| Component Description: | Portion of general repack matter invoice attributable to this station divided by 93 stations. |
| :---: | :---: |
| Amount: | \$43.72 |
| Component Description: | Portion of general repack matter invoice attributable to this station divided by 93 stations. |
| Amount: | \$107.53 |
| Component Description: | Portion of general repack matter invoice attributable to this station divided by 93 stations. \#453972 |
| Amount: | \$716.28 |
| Component Description: | Legal Service Cost. \#467452 |
| Amount: | \$62.50 |
| Component Description: | Portion of general repack matter invoice attributable to this station divided by 98 stations. \#467861 |
| Amount: | \$470.30 |

\(\left.$$
\begin{array}{l|ll} & \text { Component Description: } & \begin{array}{l}\text { Portion of general } \\
\text { repack matter } \\
\text { invoice attributable } \\
\text { to this station - } \\
\text { divided by 98 }\end{array}
$$ <br>

stations. \#1078\end{array}\right]\)| \$215.68 |
| :--- |


| Attorney Fees - Prepare <br> and File FCC Form 2100 <br> (main), Construction Permit | Component Description: | Portion of general <br> repack matter |
| :--- | :--- | :--- |
| Application |  | invoice attributable <br> to this station - <br> divided by 98 |
|  | Amount: | stations. \#461759 <br> \$99.92 |

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

| Description | Predetermined Cost Estimate | Estimated <br> Cost | Estimated <br> Cost <br> Justification | Actual Cost | Actual Cost Justification |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other Expenses | \$85,556.00 | \$84,951.00 |  | \$5,316.00 |  |
| MVPD <br> Notification of Channel Change | \$5,000.00 | \$5,000.00 | See Exhibit $J$. | N/A | N/A |
| Equipment <br> Storage | \$2,366.00 | \$2,366.00 | N/A | \$2,366.00 | N/A |
| FCC Filing Fees - Form 2100 license to cover application | \$335.00 | \$325.00 | N/A | N/A | N/A |
| FCC Filing <br> Fees - Form 2100 minor change CP application | \$1,110.00 | \$1,070.00 | N/A | N/A | N/A |
| FCC Filing <br> Fees - Special <br> Temporary <br> Authorization request | \$195.00 | \$190.00 | N/A | N/A | N/A |
| Disposal <br> Costs (for equipment and other waste, net of any salvage value) | \$50,000.00 | \$50,000.00 | See Exhibit J. | N/A | N/A |
| Equipment <br> Delivery and Handling <br> Charges | \$10,000.00 | \$10,000.00 | See Exhibit $J$. | N/A | N/A |


| Develop and <br> air <br> announcement <br> of upcoming <br> channel <br> change | $\$ 5,000.00$ | $\$ 5,000.00$ | See Exhibit <br> J. | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- | :--- | :--- | :--- |
| DTV Medical | $\$ 11,550.00$ | $\$ 11,000.00$ | $\mathrm{~N} / \mathrm{A}$ | $\$ 2,950.00$ | $\mathrm{~N} / \mathrm{A}$ |
| Facility <br> Notification | $\$ 85,556.00$ | $\$ 84,951.00$ | $\mathrm{~N} / \mathrm{A}$ | $\$ 5,316.00$ | $\mathrm{~N} / \mathrm{A}$ |
| Sub-total | $\$ 2,300,872.55$ | $\$ 1,275,976.22$ | $\mathrm{~N} / \mathrm{A}$ | $\$ 815,205.24$ | $\mathrm{~N} / \mathrm{A}$ |
| Total for all <br> systems |  |  |  |  |  |

## Components

| Actual Information <br> Description | File Name |  |
| :--- | :--- | :--- |
| MVPD Notification of <br> Channel Change | Information not provided. |  |
| Equipment Storage | Component Description: | Equipment |
|  | Amount: | storage cost. <br> \#11342849 |
|  | Component Description: | \$1,926.00 |


| Disposal Costs (for <br> equipment and other waste, <br> net of any salvage value) | Information not provided. |  |
| :--- | :--- | :--- |
| Equipment Delivery and <br> Handling Charges | Information not provided. |  |
| Develop and air <br> announcement of upcoming <br> channel change | Information not provided. | Medical |
| DTV Medical Facility <br> Notification | Component Description: | Notifications Cost. |
|  | Amount: | \$2,9511 |

Predetermined
Cost Estimate Estimated Cost Actual Cost
\$2,300,872.55 \$1,275,976.22 \$815,205.24

## Reimbursemefriestatus

The facility has ceased operating on its preauction channel.

Construction of final facilities or all necessary modifications are complete.

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.

## Response

No

No

No

## Certification

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. |$\quad$| Lucy |
| :--- |
| I declare, under penalty of perjury, that I am <br> an authorized representative of the above- <br> named applicant for the Authorization(s) <br> specified above. |
| Rutishauser |
| CFO |


| 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 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 <br> 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. <br> 2. The above-named entity certifies that the statements in this form and attached documentation are true, complete, and correct. <br> 3. 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 <br> an authorized representative of the above- | Lucy <br> Rutishauser |
| :--- | :--- |
| named applicant for the Authorization(s) <br> specified above. | CFO |
|  | $12 / 27 / 2019$ |

## Attachments

