

(REFERENCE COPY - Not for submission)

FCC Form 399: Reimbursement Request

69544 Service: DTV Call WCCU Channel: 36 (UHF) Facility ID:

Sign:

File 0000028701

Number:

FRN: 0015021157 Date 01/22

> Submitted: /2020

Applicant Information

Applicant Name, Type, and Contact Information

Applicant	Address	Phone	Email	Applicant Type
GOCOM MEDIA OF ILLINOIS, LLC Doing Business As: GOCOM MEDIA OF ILLINOIS, LLC	400 MAIN STREET Suite 200F HILTON HEAD ISLAND, SC 29926 United States	+1 (843) 342- 4405	ricgorman@gmail. com	Limited Liability Company

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
Paul A. Cicelski , Esq . Lerman Senter PLLC	2001 L Street NW Suite 400 Washington, DC 20036 United States	+1 (202) 416- 6756	pcicelski@lermansenter. 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	See Exhibit A.

Transmitters

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

Primary Transmitter

Existing Transmitter Information

Section	Question	Response
Existing Transmitter Description	Type of change	Purchase New
	Use	Primary (Main)
	Description of Use	N/A
	Ownership	Owned
	Owner	N/A
	Site	N/A
	Is this transmitter currently shared with another station?	No
	Is this transmitter currently in operating condition?	Yes
Existing Transmitter	Manufacturer	
Manufacturer and Type	Model	CTT-U-20 DCX-1H
	Year	2002
	Туре	Inductive Output Tube
	IOT Power Type	Single
	Power Capacity	20 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	THU9evo-30
	Transmitter Type	Solid State
	Solid State Cooling	Liquid Cooled
	Solid State Power capacity	42.32 kW
	Justification for New Transmitter	Per the manufacturer, the current transmitter cannot be retuned. See Exhibit B.

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	N/A
HVAC Service	Does the replacement transmitter require HVAC Service?	No
	Туре	N/A
	Size	N/A
	Other Size	N/A
Transmitter Building Addition/Modification or Leasehold Improvement	Does the Transmitter Building require an addition, modification, other leashold improvement?	No
	Size	N/A
Channel 14 Costs	Is an RF Consulting Engineer needed?	N/A
	Is a channel 14 Mask Filer needed?	N/A
	Is additional field engineering time needed?	N/A
	Number of Days	N/A

Primary Transmitter **Other Transmitter Cost Not Listed**

Transmitter Information not provided.

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?	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
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)	507.0 kW

Manufacturer	
Model	TFU- 26DSC-R 04
Year	2003

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?	Yes
	Will antenna be located on or in close proximity to an antenna farm?	No
New Antenna	Class	Full Power
Manufacturer and Types	Mounting	Side Mount
	Antenna position in stack	Not in Stack
	Polarization	Elliptical
	Туре	Slotted Coaxial
	Number of Stations Supported	N/A
	Number of Panels/Bays	N/A
	Lower Limit	N/A
	Upper Limit	N/A
	Design power capacity in use	N/A
	Other Antenna Type	N/A
	ERP: (Effective Radiated Power)	624.0 kW
	Manufacturer	
		1

Model	TFU-22JSC
	/VP-R C190
Year	2017
Justification for New Antenna	Old antenna is a single channel antenna that cannot be used for the new post- auction
	channel.

Other Antenna Costs

Section	Question	Response
Combiner for Shared Antenna	Do you need a Combiner for a Shared Antenna?	No
	Туре	
	Number of channels supported	N/A
	Frequencies of channels supported	N/A
	Frequency	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?	Yes
	Broadband or Single Channel?	Single Channel
	Feed Line Size	6 1/8 inches inches
Side Mount Brackets	Do you require the separate purchase of side mount brackets for a high power antenna?	Yes

Pattern Scatter Analysis	Do you require separate purchase of pattern scatter analysis for a side mount high or medium power antenna?	Yes
Sweep Test	Do you require the sweep testing of transmission line and antenna?	Yes

Other Antenna Cost Not Listed

Information not provided.

Transmission ^{Seffien}	Question	Response
Transmission Line Related Expenses	Do you have transmission line related expenses?	Yes

Primary Transmission Se

Existing Transmission Line

on 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	Rigid
	Diameter	6 1/8 inches
	Other Diameter	N/A
	Segment Length	20 inches
	Other Segment Length	N/A
	Number of parallel runs	1
	Length	493 feet per run

Primary Transmission

New Transmission Line

on 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	6 1/8 inches
	Other Diameter	N/A
	Segment Length	19 3/4 inches
	Other Segment Length	N/A
	Number of parallel runs	1
	Length	493 feet per
	Justification for New Transmission Line	The current transmission line cannot be used with the higher postrepack channel.

Primary Other Transmission Line Expenses Not Listed

Transmission loine tion not provided.

Tower Equipment And Rigging Costs

Section	Question	Response
Tower Equipment or Rigging Costs Changes	Do you have tower equipment or rigging costs changes?	Yes

Primary Tower

Existing Tower

Section	Question	Response
Existing Tower Description	Type of change	Modify Existing
	Tower Use	Primary (Main)
	Description of Use	N/A
	Ownership	Owned
	Is this tower consider Complex?	No
	Is this tower currently shared with any other stations?	No
	One or more FM, AM or TV radio broadcaster(s)	N/A
	Others Types of Users	N/A
	Is tower documented for structural analysis?	Yes
	Is tower compliant with Rev G?	No
Existing Tower Structure	Do you have a tower registration number?	Yes
Registration	ASR Number	1007955
Coordinates (NAD83 (North American Datum of 1983))	Latitude (NAD83)	40° 18' 46.0" N-
	Longitude (NAD83)	087° 55' 00.0" W-
	Overall Structure Height	498.68 feet
	Support Structure Height	456.03 feet
	Ground Elevation Above Mean Sea Level (AMSL)	688.97 feet

Structure Type	TOWER - Free Standing or Guyed Structure
Tower Owner	GOCOM Media of Illinois, LLC
Date Constructed	08/10/1987

Primary Tower

Tower Modification Costs

Section	Question	Response
Engineering Study	Please what type of engineering study is required, if any:	Study needed for documented tower
Tower Reinforcements	Please select whether tower reinforcements are needed:	Major Reinforcements needed

Primary Tower

Tower Rigging Costs

Section	Question	Response
Tower Rigging Costs	Complex Tower	N/A
Helicopter Services Required	Are helicopter services required?	No

Primary Tower

Other Tower Expenses Not Listed

Information not provided.

Outside Professional

Section	Question	Response
Services Costs Outside Project Management Services	Do you require outside project management services?	Yes
	Number of Hours	470
	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
Services	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	Yes
	Environmental Assessment	Yes
	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

Justification

N/A

Outside Professional

Other Professional Services Expenses Not Listed

I Services Costs	Description
Sinclair Internal Costs	Internal Employee Time Costs

Other Expenses

Section	Question	
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	Yes
	Non-zoning permits	Yes
	BLM or NFS Coordination	No
	FCC Construction Permit Minor Change	No
	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?	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 Not Listed

Expenses Information not provided.

Cost Information

Transmitters

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Primary Transmitter THU9evo-30	\$1,568,800.00	\$1,525,300.00		\$194,131.16	
Transformer 3 phase /480v - 300 KVA	\$36,800.00	\$35,000.00	N/A	\$33,437.00	N/A
2" Rigid Conduit and Wiring (Cost per foot)	\$20,800.00	\$20,000.00	N/A	\$7,141.00	N/A
Switchgear - industrial 800 amp	\$38,200.00	\$36,300.00	N/A	N/A	N/A
UHF - Liquid Cooled Solid State Transmitter 35 - 50 kW	\$1,473,000.00	\$1,434,000.00	N/A	\$153,553.16	N/A
Sub-total	\$1,568,800.00	\$1,525,300.00	N/A	\$194,131.16	N/A
Total for all systems	\$2,759,963.91	\$2,672,328.91	N/A	\$237,671.51	N/A

Components

Actual Information		
Description	File Name	

Transformer 3 phase/480v - 300 KVA	Component Description:	Transmitter
		related cost.
		#2019-1842
	Amount:	\$33,437.00
2" Rigid Conduit and Wiring		
(Cost per foot)	Component Description:	Electrical demo
		/disposal cost.
		#2019-1159
	Amount:	\$7,141.00
Switchgear - industrial 800 amp	Information not provided.	
UHF - Liquid Cooled Solid		
State Transmitter 35 - 50 kW	Component Description:	Transmitter
		related cost 25%.
		#9500096471
	Amount:	\$153,553.16
	Component Description:	Transmitter
		related cost.
		#120118026
	Amount:	\$5,926.00
	Component Description:	Engineering costs.
		#9500090057
	Amount:	\$15,264.30

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 TFU-22JSC /VP-R C190	\$239,781.00	\$237,441.00		\$0.00	
Pattern scatter analysis for side mount high/med power antennas (if not included in antenna base cost)	\$5,260.00	\$5,000.00	N/A	N/A	N/A
Side mount brackets for high power antennas (if not included in antenna base cost)	\$23,150.00	\$22,000.00	N/A	N/A	N/A
Elbow complex, single channel, at antenna input, per 6 1/8. feedline (if needed)	\$12,300.00	\$11,700.00	N/A	N/A	N/A
Sweep test of existing antenna	\$6,730.00	\$6,400.00	N/A	N/A	N/A

UHF - High	\$192,341.00	\$192,341.00	See	N/A	N/A
Power,	φ192,341.00	\$192,541.00	Response	IN/A	IN/A
Side			to August		
Mount,			18 Inquiry.		
basic slot					
antenna,					
624 kW					
input,					
directional,,					
elliptically					
or circularly					
polarized					
Sub-total	\$239,781.00	\$237,441.00	N/A	\$0.00	N/A
		ФО C70 220 04	N/A	\$237,671.51	N/A
Total for	\$2,759,963.91	\$2,672,328.91	11/7	Ψ <u>Ζ</u> 31 , 01 1.31	1 1//
Total for all	\$2,759,963.91	\$2,672,328.91	IV/A	Ψ231,011.31	11/73

Components

Information not provided.

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	\$99,586.00	\$94,656.00		\$0.00	
Rigid Transmission Line - copper, 6 1/8"	\$99,586.00	\$94,656.00	N/A	N/A	N/A
Sub-total	\$99,586.00	\$94,656.00	N/A	\$0.00	N/A
Total for all systems	\$2,759,963.91	\$2,672,328.91	N/A	\$237,671.51	N/A

Components

Information not provided.

Cost Information

Tower Equipment and Rigging Costs

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 Tower TOWER	\$517,800.00	\$492,000.00		\$3,167.00	
Structural engineering tower load study for well documented tower	\$12,600.00	\$12,000.00	N/A	\$3,167.00	N/A
Short Tower (less than 500')	\$84,200.00	\$80,000.00	N/A	N/A	N/A
Major tower reinforcement /modifications	\$421,000.00	\$400,000.00	N/A	N/A	N/A
Sub-total	\$517,800.00	\$492,000.00	N/A	\$3,167.00	N/A
Total for all systems	\$2,759,963.91	\$2,672,328.91	N/A	\$237,671.51	N/A

Components

Actual Information Description	File Name	
Structural engineering tower load study for well documented tower	Component Description: Amount:	Tower related cost. #E-191668 \$3,167.00
Short Tower (less than 500')	Information not provided.	
Major tower reinforcement /modifications	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	\$220,300.91	\$209,800.91		\$29,723.35	
Sinclair Internal Costs	\$150.91	\$150.91	N/A	\$150.91	N/A
Comprehensive coverage verification via field study, if needed	\$84,200.00	\$80,000.00	N/A	N/A	N/A
FAA consultant, including cost of preparing FAA Form 7460 (Notice of Proposed Construction), if needed for height increase	\$2,105.00	\$2,000.00	N/A	N/A	N/A
ASR modification (prepare FCC Form 854)	\$2,105.00	\$2,000.00	N/A	N/A	N/A
Environmental Assessment, if triggered by NEPA Section 106 review or for certain structures over 450 feet	\$10,520.00	\$10,000.00	N/A	N/A	N/A

NEPA Section 106 environmental review, if needed	\$6,310.00	\$6,000.00	N/A	N/A	N/A
Attorney Fees - Prepare and File request for Special Temporary Authorization	\$7,360.00	\$7,000.00	N/A	N/A	N/A
Attorney Fees - Negotiation of lease and other matters for shared locations	\$4,210.00	\$4,000.00	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	\$221.92	The \$122.35 line item from August 2017 should be removed due to a requested revision of this invoice by FCC staff.
Prepare request for Special Temporary Authorization	\$4,100.00	\$3,000.00	N/A	N/A	N/A

Prepare engineering section of FCC Form 2100 (main), License to Cover Application	\$1,580.00	\$1,500.00	N/A	N/A	N/A
Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	\$3,155.00	\$3,000.00	N/A	\$1,500.00	N/A
Perform engineering study for new channel assignment and antenna development	\$7,360.00	\$7,000.00	N/A	\$1,500.00	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	\$3,900.00	Update of estimated cost per FCC requirement.	\$2,332.79	N/A
Project management of the transition	\$74,260.00	\$70,500.00	N/A	\$24,017.73	N/A
Sub-total	\$220,300.91	\$209,800.91	N/A	\$29,723.35	N/A
Total for all systems	\$2,759,963.91	\$2,672,328.91	N/A	\$237,671.51	N/A

Components

Actual Information		
Description	File Name	
Sinclair Internal Costs		
	Component Description:	Internal expense -
	Amount:	WCCU - 1-2019 \$76.50
	7.11.04.11.1	4. 0.00
	Campanant Danasintian	Darting of sources!
	Component Description:	Portion of general repack matter
		internal time card
		attributable to this station - divided by
	A	100.
	Amount:	\$7.86
	Component Description:	Portion of general repack matter
		internal time card
		attributable to this station - divided by
		100.
	Amount:	\$66.55
Comprehensive coverage verification via field study, if	Information not provided.	
needed		
FAA consultant, including	Information not provided.	
cost of preparing FAA Form 7460 (Notice of Proposed		
Construction), if needed for		
height increase		
ASR modification (prepare FCC Form 854)	Information not provided.	
Environmental	Information not provided.	
Assessment, if triggered by	omaion not providou.	
NEPA Section 106 review or for certain structures		
over 450 feet		
NEPA Section 106	Information not provided.	
environmental review, if		
needed		

Information not provided.	
Information not provided.	
Information not provided.	
Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 93 stations. #461289 \$122.00
Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #461759 \$99.92
Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 93 stations. \$122.35
Information not provided.	
Information not provided.	
	Information not provided. Information not provided. Component Description: Amount: Component Description: Amount: Information not provided.

Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	Component Description: Amount:	Consulting engineering cost. \$1,500.00
Perform engineering study for new channel assignment and antenna development	Component Description: Amount:	Consulting engineering cost. \$1,500.00
Address transition timing and coordination issues w/ other stations and wireless	Information not provided.	
Prepare and or review reimbursement form	Component Description: Amount:	Legal services cost. #461736 \$316.50
	Component Description: Amount:	Legal services cost. #460922 \$362.50
	Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #461759 \$869.30
	Component Description: Amount:	Legal services cost. #457789 \$625.00

Component Description: Portion of general

repack matter invoice attributable to this station divided by 93 stations.

Amount: \$1,315.27

Component Description: Portion of general

repack matter invoice attributable to this station divided by 93 stations.

Amount: \$152.01

Component Description: Portion of general

repack matter invoice attributable to this station divided by 93 stations. #461289

Amount: \$1,311.48

Component Description: Legal services

cost. #464376

Amount: \$235.00

Project management of the transition

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 93 stations.

Amount: \$999.04

Component Description: Legal services

cost. #457789

Amount: \$625.00

Component Description: Legal Service Cost.

#465252

Amount: \$177.50

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. #1079

Amount: \$177.14

Component Description: Portion of general

repack matter invoice attributable to this station divided by 98 stations. #467861

Amount: \$470.30

Component Description: Portion of general

repack matter invoice attributable to this station divided by 98 stations. #1055

Amount: \$243.38

Component Description: Portion of general

repack matter invoice attributable to this station divided by 98 stations. #1063

Amount: \$262.29

Component Description: Legal services

cost. #4702220

Amount: \$57.50

Component Description: \$207.48 credit to

be split across 52 Sinclair stations reimbursed

\$269.71 for invoice 1093 (correct reimbursement amount is \$265.72)

Amount: (\$3.99)

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #1114

Amount: \$242.25

repack matter invoice attributable to this station divided by 100 stations. #470923

Amount: \$406.65

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. #473506

Amount: \$421.40

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #474405

Amount: \$490.56

Component Description: Legal services

cost. #476440

Amount: \$217.50

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 100 stations. #1141

Amount: \$406.17

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. #475283

Amount: \$384.08

Component Description: \$26,919.78 credit

to be split across 93 Sinclair stations

reimbursed

\$999.20 for Invoice 461759 (correct reimbursement amount is

\$709.74). #CM-11-21-2019-461759

Amount: (\$289.46)

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. #1099

Amount: \$266.93

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #1133

Amount: \$307.72

Component Description: Legal services

cost. #470325

Amount: \$563.75

repack matter invoice attributable to this station divided by 100 stations. #1130

Amount: \$281.49

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #1151

Amount: \$388.07

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #1156

Amount: \$399.52

Component Description: Legal services

cost. #473947

Amount: \$157.50

Component Description: Legal services

cost. #470897

Amount: \$157.50

Component Description: Legal services

cost. #474884

Amount: \$108.75

Component Description: Legal services

cost. #472650

Amount: \$163.75

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. #1145

Amount: \$369.98

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #476367

Amount: \$364.80

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #473885

Amount: \$318.62

Component Description: Legal services

cost. #475818

Amount: \$45.00

repack matter invoice attributable to this station divided by 93 stations.

Amount: \$943.95

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #1117

Amount: \$282.68

Component Description: Legal services

cost. #461736

Amount: \$316.50

Component Description: Portion of general

repack matter invoice attributable to this station divided by 98 stations. #463026

Amount: \$801.57

Component Description: Legal Service Cost.

#464727

Amount: \$172.50

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #471524

Amount: \$341.18

Component Description: Legal Service Cost.

#467919

Amount: \$57.50

Component Description: Portion of general

repack matter invoice attributable to this station -

divided by 93 stations.

Amount: \$20.65

Component Description: Portion of general

repack matter invoice attributable to this station divided by 93 stations.

Amount: \$818.59

Component Description: Portion of general

repack matter invoice attributable to this station divided by 98 stations.

Amount: \$185.10

Component Description: Portion of general

repack matter invoice attributable to this station divided by 98 stations. #1072

Amount: \$237.64

repack matter invoice attributable to this station divided by 98 stations. #463567

Amount: \$566.48

Component Description: Portion of general

repack matter invoice attributable to this station divided by 99 stations. #469573

Amount: \$377.14

Component Description: Legal services

cost. #464376

Amount: \$235.00

Component Description: Portion of general

repack matter invoice attributable to this station divided by 98 stations. #467378

Amount: \$576.96

Component Description: Legal services

cost. #460922

Amount: \$362.50

Component Description: Legal services

cost. #469652

Amount: \$51.25

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 93 stations.

Amount: \$716.28

Component Description: Portion of general

repack matter invoice attributable to this station divided by 93 stations.

Amount: \$836.44

Component Description: Portion of general

repack matter invoice attributable to this station divided by 93 stations.

Amount: \$86.88

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #471524

Amount: \$322.83

repack matter invoice attributable to this station divided by 100 stations. #1093

Amount: \$269.71

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 98 stations. #1069

Amount: \$246.68

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 100 stations. #1098

Amount: \$238.07

repack matter invoice attributable to this station divided by 93 stations.

Amount: \$20.91

Component Description: Portion of general

repack matter invoice attributable to this station divided by 93 stations.

Amount: \$32.35

Component Description: Portion of general

repack matter invoice attributable to this station divided by 98 stations.

Amount: \$105.97

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. #461759

Amount: \$29.98

repack matter invoice attributable to this station divided by 98 stations. #466690

Amount: \$446.87

Component Description: Legal Service Cost.

#466767

Amount: \$240.00

Component Description: Portion of general

repack matter invoice attributable to this station divided by 99 stations. #1086

Amount: \$275.35

Component Description: Portion of general

repack matter invoice attributable to this station divided by 93 stations. #461289

Amount: \$91.50

Component Description: Portion of general

repack matter invoice attributable to this station divided by 98 stations. #465173

Amount: \$654.26

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 98 stations.

Amount: \$30.47

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: \$91.76

Component Description: Legal Service Cost.

#467455

Amount: \$62.50

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 Cos
Other Expenses	\$113,696.00	\$113,131.00		\$10,650.00	
DTV Medical Facility Notification	\$11,550.00	\$11,000.00	N/A	\$2,950.00	N/A
Disposal Costs (for equipment and other waste, net of any salvage value)	\$28,566.00	\$28,566.00	See Response to August 18 Inquiry.	\$7,700.00	N/A
MVPD Notification of Channel Change	\$5,000.00	\$5,000.00	See Exhibit J.	N/A	N/A
Develop and air announcement of upcoming channel change	\$28,050.00	\$28,050.00	See Response to August 18 Inquiry.	N/A	N/A
Equipment Delivery and Handling Charges	\$10,000.00	\$10,000.00	See Exhibit J.	N/A	N/A
Non-zoning permits	\$10,000.00	\$10,000.00	See Exhibit J.	N/A	N/A
Local Zoning	\$20,000.00	\$20,000.00	See Exhibit J.	N/A	N/A
FCC Filing Fees - Special Temporary Authorization request	\$195.00	\$190.00	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
Sub-total	\$113,696.00	\$113,131.00	N/A	\$10,650.00	N/A
Total for all systems	\$2,759,963.91	\$2,672,328.91	N/A	\$237,671.51	N/A

Components

Actual Information Description	File Name		
DTV Medical Facility Notification	Component Description: Amount:	Medical notification. #1364 \$2,950.00	
Disposal Costs (for equipment and other waste, net of any salvage value)	Component Description: Amount:	Disposal cost. #19033-1 \$7,700.00	
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.		
Non-zoning permits	Information not provided.		
Local Zoning	Information not provided.		
FCC Filing Fees - Special Temporary Authorization request	Information not provided.		
FCC Filing Fees - Form 2100 license to cover application	Information not provided.		

Cost Information

Grand Total

	Predetermined Cost Estimate	Estimated Cost	Actual Cost
Total for all systems	\$2,759,963.91	\$2,672,328.91	\$237,671.51

Reimburseme	envestiatus	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

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. Richard Gorman President and CEO

01/22/2020

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. Richard Gorman Presdient and CEO

01/22/2020

Attachments