



(REFERENCE COPY - Not for submission)

FCC Form 399: Reimbursement Request

Facility **77451** | Service: **DTV** | Call **KPTH** | Channel: **30 (UHF)** |
ID:
File **0000028555**
Number:
FRN: **0022764187** | Date **05/11**
Submitted: **/2020**

Applicant Information

Applicant Name, Type, and Contact Information

Applicant	Address	Phone	Email	Applicant Type
KPTH LICENSEE, LLC Doing Business As: KPTH LICENSEE, LLC	Harvey Arnold 10706 Beaver Dam Road Cockeysville, MD 21030 United States	+1 (410) 568-1500	harnold@sbgvtv. com	Limited Liability Company

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
Paul A. Cicelski , Esq . <i>Lerman Senter PLLC</i>	Paul A. Cicelski, Esq. 2001 L Street, NW Suite 400 Washington, DC 20036 United States	+1 (202) 429- 8970	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.	Yes
Briefly describe transition plan	See Exhibit A.

Transmitters

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

**Primary
Transmitter**

Existing Transmitter Information

Section	Question	Response
Existing Transmitter Description	Type of change	Purchase New
	Use	Primary (Main)
	Description of Use	N/A
	Ownership	Owned
	Owner	N/A
	Site	N/A
	Is this transmitter currently shared with another station?	No
	Is this transmitter currently in operating condition?	Yes
Existing Transmitter Manufacturer and Type	Manufacturer	
	Model	Quantum QDC2 ESC
	Year	2006
	Type	Inductive Output Tube
	IOT Power Type	Two
	Power Capacity	60 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-48
	Transmitter Type	Solid State
	Solid State Cooling	Liquid Cooled
	Solid State Power capacity	73.5 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	Yes

	Description	Electrical Installation
HVAC Service	Does the replacement transmitter require HVAC Service?	No
	Type	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 leasehold 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

Name	Description
Other Costs	Other Costs

Antennas

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	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?	Yes
Existing Antenna Manufacturer and Type	Class	Full Power
	Mounting	Top Mount
	Antenna position in stack	Top
	Polarization	Horizontal
	Type	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)	1000.0 kW

Manufacturer	
Model	ATW25H3- HTP1-49H
Year	2006

Primary
Antenna

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?	Yes
New Antenna Manufacturer and Types	Class	Full Power
	Mounting	Top Mount
	Antenna position in stack	Top
	Polarization	Elliptical
	Type	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)	694.0 kW
	Manufacturer	

Model	TFU-20ETT /VP-R P210
Year	2017
Justification for New Antenna	Old antenna is a single channel antenna that cannot be used for the new post-auction channel.

Primary Antenna

Other Antenna Costs

Section	Question	Response
Combiner for Shared Antenna	Do you need a Combiner for a Shared Antenna?	
	Type	
	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?	

Pattern Scatter Analysis	Do you require separate purchase of pattern scatter analysis for a side mount high or medium power antenna?	No
Sweep Test	Do you require the sweep testing of transmission line and antenna?	Yes

**Primary
Antenna**

Other Antenna Cost Not Listed

Name	Description
Wedding Cake Adapter	Wedding Cake Adapter
Combiner output splitting or switching for dual feed lines	Combiner output splitting/switching for dual feed lines

**Interim
Antenna**

New Antenna Costs

Section	Question	Response
New Antenna Description	Use	Interim
	Description of Use	N/A
	Change Type	Purchase New
	Ownership	Owned
	Owner	N/A
	Is antenna shared?	Yes
	Is antenna directional?	Yes
	Will antenna be located on or in close proximity to an antenna farm?	Yes
New Antenna Manufacturer and Type	Class	Full Power
	Mounting	Side Mount
	Antenna position in stack	Not in Stack
	Polarization	Elliptical
	Type	Broadband Panel
	Number of Stations Supported	3
	Number of Panels/Bays	24
	Lower Limit	470.00 MHz
	Upper Limit	598.00 MHz
	Design power capacity in use	100.0 %
	Other Antenna Type	N/A
	ERP: (Effective Radiated Power)	300.0 kW
	Manufacturer	
	Model	TFU-24WB- 1-R
	Year	2017

	Justification for New Antenna	Interim antenna to be shared by three stations to stay on the air while the main antenna undergoes construction for the post-auction channel change.
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Interim Antenna

Other Antenna Costs

Section	Question	Response
Combiner for Shared Antenna	Do you need a Combiner for a Shared Antenna?	Yes
	Type	New
	Number of channels supported	3
	Frequencies of channels supported	RF channel
	Frequency	N/A
	Do you need a combiner output splitter /switcher for dual feed lines?	No
Elbow Complex	Do you require the separate purchase of the Elbow Complex?	Yes
	Broadband or Single Channel?	B
	Feed Line Size	6 1/8 inches
Side Mount Brackets	Do you require the separate purchase of side mount brackets for an antenna?	Yes
Pattern Scatter Analysis	Do you require separate purchase of pattern scatter analysis for a side mount high or medium power antenna?	No
Sweep Test	Do you require the sweep testing of transmission line and antenna?	Yes

Enter a list of RF channel numbers.

RF Channel Number
14
30
32

**Interim
Antenna**

Other Antenna Cost Not Listed

Information not provided.

Transmission Line

Section	Question	Response
Transmission Line Related Expenses	Do you have transmission line related expenses?	Yes

Primary Transmission Line**Existing Transmission Line**

Section	Question	Response
Existing Transmission Line Description	Type of change	Utilize Existing
	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 Line Manufacturer and Type	Manufacturer	ERI
	Type	Rigid
	Diameter	6 1/8 inches
	Other Diameter	N/A
	Segment Length	Other
	Other Segment Length	18.4 feet
	Number of parallel runs	1
	Length	2118 feet per run

Primary
Transmission Line

Other Transmission Line Expenses Not Listed

Name	Description
Rigid Transmission Line - copper	Rigid Transmission Line - copper

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?	Candelabra
	Is this tower currently shared with any other stations?	Yes
	One or more FM, AM or TV radio broadcaster(s)	Yes
	Others Types of Users	No
	Is tower documented for structural analysis?	Yes
	Is tower compliant with Rev G?	No
Existing Tower Structure Registration	Do you have a tower registration number?	Yes
	ASR Number	1057963
Coordinates (NAD83 (North American Datum of 1983))	Latitude (NAD83)	42° 35' 12.0" N-
	Longitude (NAD83)	096° 13' 19.0" W-
	Overall Structure Height	1987.84 feet
	Support Structure Height	1847.09 feet
	Ground Elevation Above Mean Sea Level (AMSL)	1332.99 feet

	Structure Type	TOWER - Free Standing or Guyed Structure
	Tower Owner	Heartland Tower Company, L.L.C.
	Date Constructed	02/22/2007

**FM, AM or TV radio
broadcasters. Facility ID's,
Call Signs and Services of
other broadcast stations with
whom the tower is shared**

Facility ID	Call Sign	Service
66170	KTIV	DTV
39665	KMEG	DTV

Primary Tower

Tower Modification Costs

Section	Question	Response
Engineering Study	Please what type of engineering study is required, if any:	Study needed for tower with candelabra
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	Candelabra
Helicopter Services Required	Are helicopter services required?	No

**Primary
Tower**

Other Tower Expenses Not Listed
Information not provided.

**Outside
Professional Services Costs**

Section	Question	Response
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	Yes
	For Main Facility	Yes
	Prepare engineering section of Form FCC License to Cover Application	Yes
	For Auxiliary Facility	Yes
	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	Yes
	For Main Facility	Yes
	Prepare and file Form FCC License to Cover Application	Yes
	For Auxiliary Facility	Yes
	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 Services Costs

Other Professional Services Expenses Not Listed

Services Costs	
Name	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	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**

Other Expenses Not Listed

Name	Description
Equipment Storage	Equipment Storage

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-48	\$3,691,457.40	\$2,215,251.26		\$1,449,525.17	
Other Costs	<i>\$15,818.88</i>	\$15,818.88	Security services, see attached quote from 1st Class Security.	\$15,818.88	Item "Need more information \$5,084.64" should be removed.
Other Electrical Service: Electrical Installation	<i>\$107,838.52</i>	\$107,838.52	N/A	\$107,838.52	N/A
2" Rigid Conduit and Wiring (Cost per foot)	\$20,800.00	\$51,736.50	See attached Mitchell Electric quote #22658.	N/A	N/A
Transformer 3 phase /480v - 300 KVA	\$36,800.00	\$35,000.00	N/A	N/A	N/A
Switchgear - industrial 800 amp	\$38,200.00	\$51,736.50	See attached Mitchell Electric quote #22658.	\$8,330.34	N/A

UHF - Liquid Cooled Solid State Transmitter 68.5 - 75 kW	\$1,999,000.00	\$1,946,000.00	N/A	\$1,310,416.57	Two Rohde items "\$44,083.00" and "840,632.75" should be removed. Correct total amount is \$1,310,416.57.
UHF - Liquid Cooled Solid State Transmitter 35 - 50 kW	\$1,473,000.00	\$7,120.86	***System Notice: Estimate adjusted and locked because line has been superseded. ***See Response to August 11 Inquiry.	\$7,120.86	N/A
Sub-total	\$3,691,457.40	\$2,215,251.26	N/A	\$1,449,525.17	N/A
Total for all systems	\$5,980,583.67	\$4,527,016.28	N/A	\$2,688,439.30	N/A

Components

Actual Information	
Description	File Name

Other Costs	<table> <tr> <td data-bbox="708 174 1018 208">Component Description:</td><td data-bbox="1150 174 1374 286">Security services cost related to the transmitter. #24491</td></tr> <tr> <td data-bbox="708 297 820 331">Amount:</td><td data-bbox="1150 297 1267 331">\$2,259.84</td></tr> <tr> <td data-bbox="708 432 1018 465">Component Description:</td><td data-bbox="1150 432 1374 544">Security services related to the transmitter. #24710</td></tr> <tr> <td data-bbox="708 555 820 589">Amount:</td><td data-bbox="1150 555 1267 589">\$3,954.72</td></tr> <tr> <td data-bbox="708 689 1018 723">Component Description:</td><td data-bbox="1150 689 1350 757">Security services cost. #24659</td></tr> <tr> <td data-bbox="708 768 820 801">Amount:</td><td data-bbox="1150 768 1267 801">\$5,084.64</td></tr> <tr> <td data-bbox="708 902 1018 936">Component Description:</td><td data-bbox="1150 902 1374 1014">Security services attributed to the transmitter. #24610</td></tr> <tr> <td data-bbox="708 1025 820 1059">Amount:</td><td data-bbox="1150 1025 1267 1059">\$4,519.68</td></tr> <tr> <td data-bbox="708 1160 1018 1193">Component Description:</td><td data-bbox="1150 1160 1374 1272">Security services related to the transmitter. #24659</td></tr> <tr> <td data-bbox="708 1283 820 1317">Amount:</td><td data-bbox="1150 1283 1267 1317">\$5,084.64</td></tr> </table>	Component Description:	Security services cost related to the transmitter. #24491	Amount:	\$2,259.84	Component Description:	Security services related to the transmitter. #24710	Amount:	\$3,954.72	Component Description:	Security services cost. #24659	Amount:	\$5,084.64	Component Description:	Security services attributed to the transmitter. #24610	Amount:	\$4,519.68	Component Description:	Security services related to the transmitter. #24659	Amount:	\$5,084.64
Component Description:	Security services cost related to the transmitter. #24491																				
Amount:	\$2,259.84																				
Component Description:	Security services related to the transmitter. #24710																				
Amount:	\$3,954.72																				
Component Description:	Security services cost. #24659																				
Amount:	\$5,084.64																				
Component Description:	Security services attributed to the transmitter. #24610																				
Amount:	\$4,519.68																				
Component Description:	Security services related to the transmitter. #24659																				
Amount:	\$5,084.64																				
Other Electrical Service: Electrical Installation	<table> <tr> <td data-bbox="708 1458 1018 1491">Component Description:</td><td data-bbox="1150 1458 1337 1570">Transmitter installation cost. #002241</td></tr> <tr> <td data-bbox="708 1581 820 1615">Amount:</td><td data-bbox="1150 1581 1299 1615">\$107,838.52</td></tr> </table>	Component Description:	Transmitter installation cost. #002241	Amount:	\$107,838.52																
Component Description:	Transmitter installation cost. #002241																				
Amount:	\$107,838.52																				
2" Rigid Conduit and Wiring (Cost per foot)	Information not provided.																				
Transformer 3 phase/480v - 300 KVA	Information not provided.																				

Switchgear - industrial 800 amp	<table> <tr> <td data-bbox="711 179 1015 208">Component Description:</td><td data-bbox="1150 179 1372 286">Transmitter related cost reduced by 20.02%. #230008</td></tr> <tr> <td data-bbox="711 300 818 329">Amount:</td><td data-bbox="1150 300 1267 329">\$1,494.02</td></tr> <tr> <td data-bbox="711 439 1015 468">Component Description:</td><td data-bbox="1150 439 1372 504">Transmitter related cost. #INV-11883</td></tr> <tr> <td data-bbox="711 517 818 546">Amount:</td><td data-bbox="1150 517 1267 546">\$4,149.00</td></tr> <tr> <td data-bbox="711 656 1015 685">Component Description:</td><td data-bbox="1150 656 1362 806">Transmitter switch related cost discounted by 20.02%. #213011</td></tr> <tr> <td data-bbox="711 819 818 848">Amount:</td><td data-bbox="1150 819 1267 848">\$2,687.32</td></tr> </table>	Component Description:	Transmitter related cost reduced by 20.02%. #230008	Amount:	\$1,494.02	Component Description:	Transmitter related cost. #INV-11883	Amount:	\$4,149.00	Component Description:	Transmitter switch related cost discounted by 20.02%. #213011	Amount:	\$2,687.32								
Component Description:	Transmitter related cost reduced by 20.02%. #230008																				
Amount:	\$1,494.02																				
Component Description:	Transmitter related cost. #INV-11883																				
Amount:	\$4,149.00																				
Component Description:	Transmitter switch related cost discounted by 20.02%. #213011																				
Amount:	\$2,687.32																				
UHF - Liquid Cooled Solid State Transmitter 68.5 - 75 kW	<table> <tr> <td data-bbox="711 987 1015 1016">Component Description:</td><td data-bbox="1150 987 1372 1052">Transmitter related cost. #002153</td></tr> <tr> <td data-bbox="711 1066 818 1095">Amount:</td><td data-bbox="1150 1066 1297 1095">\$302,552.00</td></tr> <tr> <td data-bbox="711 1205 1015 1234">Component Description:</td><td data-bbox="1150 1205 1372 1270">Transmitter related cost. #INV-11766</td></tr> <tr> <td data-bbox="711 1283 818 1312">Amount:</td><td data-bbox="1150 1283 1281 1312">\$31,609.00</td></tr> <tr> <td data-bbox="711 1422 1015 1451">Component Description:</td><td data-bbox="1150 1422 1372 1487">Transmitter related cost. #INV-11730</td></tr> <tr> <td data-bbox="711 1500 818 1529">Amount:</td><td data-bbox="1150 1500 1281 1529">\$23,109.00</td></tr> <tr> <td data-bbox="711 1639 1015 1668">Component Description:</td><td data-bbox="1150 1639 1372 1704">Transmitter related cost. #INV-11880</td></tr> <tr> <td data-bbox="711 1718 818 1747">Amount:</td><td data-bbox="1150 1718 1281 1747">\$14,609.00</td></tr> <tr> <td data-bbox="711 1856 1015 1886">Component Description:</td><td data-bbox="1150 1856 1372 1921">Transmitter related cost. #002152</td></tr> <tr> <td data-bbox="711 1935 818 1964">Amount:</td><td data-bbox="1150 1935 1281 1964">\$20,427.00</td></tr> </table>	Component Description:	Transmitter related cost. #002153	Amount:	\$302,552.00	Component Description:	Transmitter related cost. #INV-11766	Amount:	\$31,609.00	Component Description:	Transmitter related cost. #INV-11730	Amount:	\$23,109.00	Component Description:	Transmitter related cost. #INV-11880	Amount:	\$14,609.00	Component Description:	Transmitter related cost. #002152	Amount:	\$20,427.00
Component Description:	Transmitter related cost. #002153																				
Amount:	\$302,552.00																				
Component Description:	Transmitter related cost. #INV-11766																				
Amount:	\$31,609.00																				
Component Description:	Transmitter related cost. #INV-11730																				
Amount:	\$23,109.00																				
Component Description:	Transmitter related cost. #INV-11880																				
Amount:	\$14,609.00																				
Component Description:	Transmitter related cost. #002152																				
Amount:	\$20,427.00																				

	Component Description:	Transmitter related cost. #INV-11697
	Amount:	\$34,146.00
	Component Description:	Transmitter related cost 75%. #9500081385
	Amount:	\$675,305.20
	Component Description:	Transmitter related cost 25%.
	Amount:	\$208,659.37
	Component Description:	Transmitter cost, 25% down upgrade excluded. #9500075318
	Amount:	\$44,083.00
	Component Description:	Transmitter cost, 75% plus tax. #9500081385
	Amount:	\$840,632.75
UHF - Liquid Cooled Solid State Transmitter 35 - 50 kW	Component Description:	Roll of dumpster and disposal cost. #2103
	Amount:	\$283.75
	Component Description:	Transmitter downpayment. #9500075318
	Amount:	\$202,908.98

Component Description:	Rental cost related to transmitter. #157358238-003
Amount:	\$637.14

Component Description:	Roll off dumpster and disposal cost. #2193
Amount:	\$303.31

Component Description:	Disposal costs associated with the transmitter. #2748
Amount:	\$448.74

Component Description:	Transmitter related cost for rental. #8543
Amount:	\$3,852.00

Component Description:	Fork lift rental. #155690796-001
Amount:	\$1,276.51

Component Description:	Roll off dumpster and disposal cost. #2017
Amount:	\$319.41

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
Interim Antenna TFU-24WB-1-R	\$362,780.00	\$360,237.44		\$24,245.94	
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, broadband, at antenna input, per 6 1/8. feedline (if needed)	\$13,700.00	\$13,000.00	N/A	\$0.00	N/A
New combiner, cost per channel (without antenna)	\$84,200.00	\$80,000.00	N/A	\$14,008.50	N/A
Sweep test of existing antenna	\$6,730.00	\$10,237.44	Per the request of FCC via RFI	\$10,237.44	N/A

UHF - High Power, Side Mount, broadband panel, 24 bay,, 300 kW input, directional,, elliptically or circularly polarized	\$235,000.00	\$235,000.00	This cost is from the Widelity Report Cost Catalog, however, the cost erroneously did not pre-fill in the instant application section based on the 24-bay, 60 kW, directional, elliptically polarized antenna. Shared with KMEG and KTIV.	\$0.00	Second item should be removed.
Primary Antenna TFU-20ETT /VP-R P210	\$630,964.40	\$562,126.81		\$328,415.42	
UHF - High Power Top Mount (200-1000 kW), One station antenna , elliptically or circularly polarized	\$289,500.00	\$208,335.46	N/A	\$208,335.46	Invoice #295008 can be removed from this cost component.
Combiner output splitting or switching for dual feed lines	\$300,000.00	\$300,000.00	N/A	\$120,079.96	N/A

Elbow complex, single channel, at antenna input, per 6 1/8. feedline (if needed)	\$12,300.00	\$24,956.95	See quote associated with Dielectric invoice #295008.	\$0.00	N/A
Wedding Cake Adapter	\$22,434.40	\$22,434.40	N/A	\$0.00	N/A
Sweep test of existing antenna	\$6,730.00	\$6,400.00	N/A	\$0.00	N/A
Sub-total	\$993,744.40	\$922,364.25	N/A	\$352,661.36	N/A
Total for all systems	\$5,980,583.67	\$4,527,016.28	N/A	\$2,688,439.30	N/A

Components

Actual Information	
Description	File Name
Side mount brackets for high power antennas (if not included in antenna base cost)	Information not provided.
Elbow complex, broadband, at antenna input, per 6 1/8. feedline (if needed)	<p>Component Description: This cost represents the 1/3 allocations to KPTH for its share of the antenna.</p> <p>Amount: \$560.00</p>

New combiner, cost per channel (without antenna)	<div> Component Description: Combiner cost. #1128-1 </div> <div> Amount: \$2,008.50 </div>
	<div> Component Description: Antenna related cost. #QC19-007 </div> <div> Amount: \$12,000.00 </div>
Sweep test of existing antenna	<div> Component Description: Antenna related cost reduced by 20.02%. #323011 </div> <div> Amount: \$5,118.72 </div>
	<div> Component Description: Antenna related cost reduced by 20.02%. #331009 </div> <div> Amount: \$5,118.72 </div>
	<div> Component Description: This cost represents the 1/3 allocation to KPTH for its share of the antenna. </div> <div> Amount: \$758.33 </div>
UHF - High Power, Side Mount, broadband panel, 24 bay,, 300 kW input, directional,, elliptically or circularly polarized	<div> Component Description: Total amount reduced by 20.02%. #195001 </div> <div> Amount: \$148,253.32 </div>
	<div> Component Description: This cost represents the 1/3 allocation to KPTH for its share of the antenna. </div> <div> Amount: \$57,672.67 </div>
UHF - High Power Top	

Mount (200-1000 kW), One station antenna , elliptically or circularly polarized

Component Description:	Antenna related cost reduced by 20.02%. #274003
Amount:	\$16,163.95

Component Description:	Antenna related cost reduced by 20.02%. #295008
Amount:	\$52,142.16

Component Description:	Antenna related cost reduced by 20.02%. #345012
Amount:	\$2,748.91

Component Description:	Antenna related cost reduced by 20.02%. #318016
Amount:	\$3,423.52

Component Description:	Resubmitted under transmission line. #317002
Amount:	N/A

Component Description:	Updated UHF Antenna related cost. This is the newest version and all other versions should be deleted. #195001
Amount:	\$133,856.92

Component Description:	Antenna related cost reduced by 20.02%. #195001
Amount:	\$148,253.32

Combiner output splitting or switching for dual feed lines	<div> Component Description: Antenna related cost reduced by 20.02%. #212010 </div> <div> Amount: \$117,906.51 </div>
	<div> Component Description: Antenna related cost reduced by 20.02%. #273027 </div> <div> Amount: \$2,173.45 </div>
Elbow complex, single channel, at antenna input, per 6 1/8. feedline (if needed)	<div> Component Description: Total invoice amount reduced by 20.02%. #295008 </div> <div> Amount: \$24,956.95 </div>
Wedding Cake Adapter	<div> Component Description: Total invoice amount reduced by 20.02%. #295008 </div> <div> Amount: \$22,434.40 </div>
Sweep test of existing antenna	<div> Component Description: Antenna related cost reduced by 20.02%. #323011 </div> <div> Amount: \$5,118.72 </div>

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	\$66,410.06	\$66,410.06		\$66,410.06	
Rigid Transmission Line - copper	<i>\$66,410.06</i>	\$66,410.06	See attached quote from Dielectric.	\$66,410.06	N/A
Sub-total	\$66,410.06	\$66,410.06	N/A	\$66,410.06	N/A
Total for all systems	\$5,980,583.67	\$4,527,016.28	N/A	\$2,688,439.30	N/A

Components

Actual Information	
Description	File Name

Rigid Transmission Line -
copper

Component Description:

Total invoice
amount is reduced
by 20.02%.

#317002

Amount:

\$4,285.72

Component Description:

Updated invoice of
transmission line
related cost.

#219004

Amount:

\$47,664.80

Component Description:

Transmission line
related cost
reduced by
20.02%. #219004

Amount:

\$47,664.80

Component Description:

Transmission line
expense reduced
by 20.02%.

#269003

Amount:

\$14,459.54

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 Co Justificati
Primary Tower TOWER	\$862,000.00	\$967,931.40		\$727,442.41	
Structural engineering tower load study for a documented tower with candelabra	\$20,000.00	\$19,000.00	N/A	\$12,000.00	N/A
Major tower reinforcement /modifications	\$421,000.00	\$400,000.00	N/A	\$166,511.01	N/A
Complex Tower (includes, for example, those with candelabras and/or stacked antennas)	\$421,000.00	\$548,931.40	See attached quote from Precision Communications.	\$548,931.40	Item "Nec More Informatic - 4th payment PO #976 #7365" should b removec Correct total is \$463,524.
Sub-total	\$862,000.00	\$967,931.40	N/A	\$727,442.41	N/A
Total for all systems	\$5,980,583.67	\$4,527,016.28	N/A	\$2,688,439.30	N/A

Components

Actual Information	
Description	File Name

Structural engineering tower load study for a documented tower with candelabra	Component Description:	Engineering tower analysis.
	Amount:	\$6,000.00
	Component Description:	Tower analysis.
	Amount:	\$6,000.00

Major tower reinforcement
/modifications

Component Description: Tower related cost.
#7491
Amount: \$27,820.00

Component Description: Tower related cost.
#157358238-005
Amount: \$640.10

Component Description: Tower related cost.
#7458
Amount: \$38,787.50

Component Description: Tower related cost.
#7384
Amount: N/A

Component Description: Tower related cost.
#7519
Amount: \$34,775.00

Component Description: Tower related cost.
#7566
Amount: \$37,450.00

Component Description: Tower related cost.
#7459
Amount: \$4,568.41

Component Description: Tower related cost.
#7438
Amount: \$16,050.00

Component Description: Tower related cost.
#7439
Amount: \$6,420.00

Complex Tower (includes, for example, those with candelabras and/or stacked antennas)

Component Description:	Tower related cost. #7417
Amount:	\$15,515.00

Component Description:	Tower related cost updated. #7336
Amount:	\$170,814.80

Component Description:	Tower related cost, weather days. #7365
Amount:	\$17,120.00

Component Description:	Complex tower cost. #7384
Amount:	\$85,407.40

Component Description:	Tower related cost updated. #7248
Amount:	\$85,407.40

Component Description:	Tower related cost updated. #7302
Amount:	\$85,407.40

Component Description:	1st payment of PO #9761. #7248
Amount:	\$85,407.40

Component Description:	This invoice is 1/2 of the "\$159,645.00" downpayment. #7248
Amount:	\$85,407.40

Component Description:	2nd payment of PO #9761. #7302
Amount:	\$85,407.40

Component Description:	4th payment of PO #9761. #7365
Amount:	\$17,120.00

Component Description:	Incremental payment number 5 for tower related cost. #7382
Amount:	\$85,407.40

Component Description:	Tower related expense. #8136
Amount:	\$3,852.00

Component Description:	3rd payment of PO #9761. #7336
Amount:	\$170,814.80

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	\$228,248.56	\$216,901.06		\$44,852.26	
Project management of the transition	\$74,260.00	\$70,500.00	N/A	\$30,938.58	N/A
Sinclair Internal Costs	\$203.56	\$203.56	N/A	\$171.47	N/A
Comprehensive coverage verification via field study, if needed	\$84,200.00	\$80,000.00	N/A	\$3,400.00	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 - Aux Antenna, prepare and File Form 2100 Construction Permit or License Application	\$4,210.00	\$4,000.00	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	N/A
Prepare request for Special Temporary Authorization	\$4,100.00	\$3,000.00	N/A	N/A	N/A

RF Consulting Engineer Fees- Aux Antenna: Prepare engineering section of FCC Form 2100, License to Cover Application	\$1,580.00	\$1,500.00	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
RF Consulting Engineer Fees- Aux Antenna: Prepare engineering section of FCC Form 2100, Construction Permit Application	\$2,105.00	\$2,947.50	check invoice	\$2,947.50	N/A
Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	\$3,155.00	\$3,000.00	N/A	\$2,025.00	N/A
Perform engineering study for new channel assignment and antenna development	\$7,360.00	\$7,000.00	N/A	\$2,700.00	N/A

Address transition timing and coordination issues w/ other stations and wireless	\$2,630.00	\$2,500.00	N/A	N/A	N/A
Prepare and or review reimbursement form	\$2,630.00	\$2,500.00	N/A	\$2,447.79	N/A
Sub-total	\$228,248.56	\$216,901.06	N/A	\$44,852.26	N/A
Total for all systems	\$5,980,583.67	\$4,527,016.28	N/A	\$2,688,439.30	N/A

Components

Actual Information	
Description	File Name
Project management of the transition	<div> <div>Component Description:</div> <div>Portion of general repack matter invoice attributable to this station - divided by 100 stations. #478288</div> <div>Amount:</div> <div>\$194.86</div> </div> <div> <div>Component Description:</div> <div>Portion of general repack matter invoice attributable to this station - divided by 100 stations. #118</div> <div>Amount:</div> <div>\$468.97</div> </div> <div> <div>Component Description:</div> <div>Legal services cost. #476890</div> <div>Amount:</div> <div>\$102.50</div> </div>

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 100 stations. #472583
Amount:	\$279.89

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. #1117
Amount:	\$282.68

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 93 stations. Previous balance of invoice #453686.
Amount:	\$999.04

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. #1079
Amount:	\$177.14

Component Description:	Legal services cost. Interest accrued excluded. #461802
Amount:	\$319.30

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #467861
Amount:	\$470.30

Component Description:	Legal services cost. #467389
Amount:	\$245.20

Component Description:	Legal Service Cost. #469586
Amount:	\$501.25

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 99 stations. #1086
Amount:	\$275.35

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #1161
Amount:	\$267.48

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #465001
Amount:	\$596.30

Component Description:	Legal services cost. #476374
Amount:	\$171.25

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. #473892
Amount:	\$157.50

Component Description:	Legal services cost. #474818
Amount:	\$51.25

Component Description:	\$146.80 credit to be split across 8 Sinclair stations reimbursed \$341.18 for Invoice 471524 (correct reimbursement amount is \$322.83). #CM-9-23-2019-471524
Amount:	(\$18.35)

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. #1099
Amount:	\$266.93

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. #1145
Amount:	\$369.98

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #1143
Amount:	\$436.90

Component Description:	Legal services cost. #475752
Amount:	\$51.25

Component Description:	\$207.48 credit to be split across 52 Sinclair stations reimbursed \$269.71 for invoice 1093 (correct reimbursement amount is \$265.72). #1093
Amount:	(\$3.99)

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. #472173
Amount:	\$311.78

Component Description:	Legal services cost. #473547
Amount:	\$263.75

Component Description:	Legal services cost. #475291
Amount:	\$813.75

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. #476367
Amount:	\$364.80

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. #473885
Amount:	\$318.62

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #475283
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 services cost. #478294
Amount:	\$256.25

Component Description:	Portion of general 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. #1167
Amount:	\$313.41

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #107
Amount:	\$602.28

Component Description:	Legal services cost. #474411
Amount:	\$51.25

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 98 stations. #463567
Amount:	\$566.48

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 100 stations. #470923
Amount:	\$479.53

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #1111
Amount:	\$159.58

Component Description:	Legal Service Cost. #471532
Amount:	\$436.25

Component Description:	Legal Service Cost. #465186
Amount:	\$297.50

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #461759
Amount:	\$29.98

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 100 stations. #1105
Amount:	\$216.88

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 98 stations. #1072
Amount:	\$237.64

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 93 stations. #457331
Amount:	\$836.44

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. #470282
Amount:	\$475.00

Component Description:	Legal services cost. #457852
Amount:	\$453.30

Component Description:	Legal services cost. #464358
Amount:	\$82.30

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #473506
Amount:	\$421.40

Component Description:	Legal services cost. #460939
Amount:	\$115.00

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #1058
Amount:	\$187.24

Component Description:	Legal Service Cost. #472180
Amount:	\$965.00

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. #1078
Amount:	\$215.68

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 99 stations. #469573
Amount:	\$446.03

Component Description:	Legal Service Cost. #472995
Amount:	\$115.00

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. #467897
Amount:	\$50.00

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 93 stations.
Amount:	\$955.89

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #1045
Amount:	\$185.10

Component Description:	Legal services cost. #461802
Amount:	\$325.68

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. #470237
Amount:	\$436.37

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 98 stations. #466690
Amount:	\$446.87

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 93 stations.
Amount:	\$912.81

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #1063
Amount:	\$262.29

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 100 stations. #1093
Amount:	\$269.71

Component Description:	Legal Service Cost. #470876
Amount:	\$241.25

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. #1051
Amount:	\$105.97

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. #461289
Amount:	\$91.50

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 93 stations.
Amount:	\$731.72

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #1039
Amount:	\$30.47

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #1098
Amount:	\$238.07

Component Description:	Legal services cost. #463577
Amount:	\$185.45

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 93 stations. #457851
Amount:	\$818.59

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #464321
Amount:	\$683.07

Component Description:	Legal Service Cost. #472591
Amount:	\$2,347.15

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 93 stations. Previous balance of invoice #1012.
Amount:	\$86.88

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 93 stations.
Amount:	\$20.91

Component Description:	Legal Service Cost. #466701
Amount:	\$57.50

	Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #1143 \$436.90
	Component Description: Amount:	Legal services cost. #464700 \$297.90
	Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #470321 \$198.52
	Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #471524 \$341.18
Sinclair Internal Costs	Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. \$11.39

Component Description: Portion of general repack matter invoice attributable to this station - divided by 100 stations.

Amount: \$15.08

Component Description: Portion of general repack matter invoice attributable to this station - divided by 100 stations.

Amount: \$25.53

Component Description: Portion of general repack matter internal time card attributable to this station - divided by 100.

Amount: \$66.55

Component Description: Portion of general repack matter invoice attributable to this station - divided by 100 stations.

Amount: \$26.93

Component Description: Portion of general repack matter invoice attributable to this station - divided by 100 stations.

Amount: \$7.86

	<p>Component Description: Portion of general repack matter invoice attributable to this station - divided by 100 stations.</p> <p>Amount: \$8.66</p> <p>Component Description: Portion of general repack matter invoice attributable to this station - divided by 100 stations.</p> <p>Amount: \$9.47</p>
Comprehensive coverage verification via field study, if needed	<p>Component Description: Coverage related cost. #187005</p> <p>Amount: \$3,400.00</p>
FAA consultant, including cost of preparing FAA Form 7460 (Notice of Proposed Construction), if needed for height increase	Information not provided.
ASR modification (prepare FCC Form 854)	Information not provided.
Environmental Assessment, if triggered by NEPA Section 106 review or for certain structures over 450 feet	Information not provided.
NEPA Section 106 environmental review, if needed	Information not provided.
Attorney Fees - Prepare and File request for Special Temporary Authorization	Information not provided.

Attorney Fees - Negotiation of lease and other matters for shared locations	Information not provided.								
Attorney Fees -Prepare and File FCC Form 2100 (main), License to Cover Application	Information not provided.								
Attorney Fees - Aux Antenna, prepare and File Form 2100 Construction Permit or License Application	Information not provided.								
Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application	<table> <tr> <td>Component Description:</td><td>Portion of general repack matter invoice attributable to this station - divided by 93 stations. #461289</td></tr> <tr> <td>Amount:</td><td>\$122.00</td></tr> <tr> <td>Component Description:</td><td>Portion of general repack matter invoice attributable to this station - divided by 98 stations. #461759</td></tr> <tr> <td>Amount:</td><td>\$99.92</td></tr> </table>	Component Description:	Portion of general repack matter invoice attributable to this station - divided by 93 stations. #461289	Amount:	\$122.00	Component Description:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #461759	Amount:	\$99.92
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 93 stations. #461289								
Amount:	\$122.00								
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #461759								
Amount:	\$99.92								
Prepare request for Special Temporary Authorization	Information not provided.								
RF Consulting Engineer Fees- Aux Antenna: Prepare engineering section of FCC Form 2100, License to Cover Application	Information not provided.								
Prepare engineering section of FCC Form 2100 (main), License to Cover Application	Information not provided.								

RF Consulting Engineer Fees- Aux Antenna: Prepare engineering section of FCC Form 2100, Construction Permit Application	Component Description: Outside consulting engineering costs. #878-55-0004 Amount: \$2,947.50
Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	Component Description: Consulting engineering cost. Amount: \$2,025.00
Perform engineering study for new channel assignment and antenna development	Component Description: Consulting engineering cost. Amount: \$2,700.00
Address transition timing and coordination issues w/ other stations and wireless	Information not provided.

Prepare and or review
reimbursement form

Component Description: Legal services
cost.
Amount: \$115.00

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 98
stations. #461759
Amount: \$869.30

Component Description: Portion of general
repack matter
invoice attributable
to this station -
divided by 93
stations. #461289
Amount: \$1,311.48

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	\$138,723.25	\$138,158.25		\$47,548.04	
Equipment Delivery and Handling Charges	<i>\$25,027.25</i>	\$25,027.25	See Exhibit J.	\$24,648.44	N/A
Equipment Storage	<i>\$10,000.00</i>	\$10,000.00	N/A	\$299.60	N/A
MVPD Notification of Channel Change	<i>\$5,000.00</i>	\$5,000.00	See Exhibit J.	N/A	N/A
Develop and air announcement of upcoming channel change	<i>\$28,050.00</i>	\$28,050.00	See Response to August 11 Inquiry.	N/A	N/A
Disposal Costs (for equipment and other waste, net of any salvage value)	<i>\$28,566.00</i>	\$28,566.00	See Response to August 11 Inquiry.	\$20,000.00	N/A
Non-zoning permits	<i>\$10,000.00</i>	\$10,000.00	See Exhibit J.	N/A	N/A
Local Zoning	<i>\$20,000.00</i>	\$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

DTV Medical Facility Notification	\$11,550.00	\$11,000.00	N/A	\$2,600.00	N/A
FCC Filing Fees - Form 2100 license to cover application	\$335.00	\$325.00	N/A	N/A	N/A
Sub-total	\$138,723.25	\$138,158.25	N/A	\$47,548.04	N/A
Total for all systems	\$5,980,583.67	\$4,527,016.28	N/A	\$2,688,439.30	N/A

Components

Actual Information
Description

File Name

Equipment Delivery and
Handling Charges

Component Description:	Equipment delivery and handling cost. #11664
Amount:	\$3,852.00
Component Description:	Equipment delivery related cost. #8849
Amount:	\$3,852.00
Component Description:	Equipment delivery and handling cost. #12093
Amount:	\$520.00
Component Description:	Equipment delivery related costs reduced by 20.02%. #320013
Amount:	\$4,214.83
Component Description:	Equipment delivery related costs. #301046
Amount:	\$12,209.61
Component Description:	Total invoice amount reduced by 20.02%. #295008
Amount:	\$4,750.81

Equipment Storage	Component Description:		Equipment storage cost.
	Amount:		#170028 \$149.80
	Component Description:		One month of equipment storage. #169333
	Amount:		\$149.80
MVPD Notification of Channel Change	Information not provided.		
Develop and air announcement of upcoming channel change	Information not provided.		
Disposal Costs (for equipment and other waste, net of any salvage value)	Component Description:		Disposal costs.
	Amount:		#QC19-024 \$20,000.00
Non-zoning permits	Information not provided.		
Local Zoning	Information not provided.		
FCC Filing Fees - Special Temporary Authorization request	Information not provided.		
DTV Medical Facility Notification	Component Description:		Medical notification mailing. #1044
	Amount:		\$2,600.00
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	\$5,980,583.67	\$4,527,016.28	\$2,688,439.30

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"> 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 above-named applicant for the Authorization(s) specified above.

**Lucy
Rutishauser**
CFO

05/11/2020

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"> 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. 2. The above-named entity certifies that the statements in this form and attached documentation are true, complete, and correct. 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.

<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>Lucy Rutishauser CFO</p> <p>05/11/2020</p>

Attachments