



(REFERENCE COPY - Not for submission)

FCC Form 399: Reimbursement Request

Facility **71280** | Service: **DTV** | Call **WCHS-TV** | Channel: **29 (UHF)**
ID: | Sign:
File **000028601**
Number:
FRN: **0002144434** | Date **02/03**
Submitted: **/2020**

Applicant Information Applicant Name, Type, and Contact Information

Applicant	Address	Phone	Email	Applicant Type
WCHS LICENSEE, LLC Doing Business As: WCHS 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>	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.	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 QXV2
	Year	2002
	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-30
	Transmitter Type	Solid State
	Solid State Cooling	Liquid Cooled
	Solid State Power capacity	46 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
	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	Retune Existing
	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?	Yes
	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 Manufacturer and Type	Class	Full Power
	Mounting	Top Mount
	Antenna position in stack	Bottom
	Polarization	Horizontal
	Type	Broadband Panel
	Number of Stations Supported	2
	Number of Panels	50
	Design power capacity in use	100.0 %
Lower Limit	503.00 MHz	

Upper Limit	635.00 MHz
Other Antenna Type	N/A
ERP: (Effective Radiated Power)	475.0 kW
Manufacturer	Dielectric
Model	TUC-O5-10 /50H-1-B
Year	2003

Facility ID's and Call Signs of all stations with whom the antenna is shared.

Facility ID	Call Sign
417	WVAH-TV

Primary Antenna

Adjustment to Existing Antenna

Section	Question	Response
Sweep Test of Existing Antenna	Do you need a sweep test of existing antenna?	Yes

Primary 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	2
	Frequencies of channels supported	RF channel
	Frequency	N/A

Enter a list of RF channel numbers.

RF Channel Number

29

24

**Primary
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?

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?	Yes
	Is Transmission Line in operating condition?	Yes
Existing Transmission Line Manufacturer and Type	Manufacturer	Dielectric
	Type	Rigid
	Diameter	8 3/16 inches
	Other Diameter	N/A
	Segment Length	Broadband
	Other Segment Length	N/A
	Number of parallel runs	1
	Length	1422 feet per run

Facility ID's and Call Signs of all stations with whom the transmission line is shared.

Facility ID	Call Sign
417	WVAH-TV

Primary **Other Transmission Line Expenses Not Listed**
Transmission information not provided.
Line

Tower Equipment And Rigging Costs

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

Outside Professional Services Costs

Section	Question	Response
Outside Project Management Services	Do you require outside project management services?	Yes
	Number of Hours	400
	Explanation	Outside consulting engineering, legal work, and accounting services, as well as project management for regional and comprehensive repack execution.
Outside RF consulting Engineering Services	Perform engineering study for new channel assignment and antenna development	Yes
	Prepare engineering section of Form FCC Construction Permit Application	Yes
	For Auxiliary Facility	No
	For Main Facility	Yes
	Prepare engineering section of Form FCC License to Cover Application	Yes
	For Auxiliary Facility	No
	For Main Facility	Yes
	Prepare request for Special Temporary Authority	Yes
	Quantity	2

	Do you have Distributed Transmission System engineering services?	N/A
	Critical Facility	N/A
	Terrain-Shielded Facility	N/A
Attorney and Other Outside Consulting Services	Prepare and file Form FCC Construction Permit Application	Yes
	For Auxiliary Facility	No
	For Main Facility	Yes
	Prepare and file Form FCC License to Cover Application	Yes
	For Auxiliary Facility	No
	For Main Facility	Yes
	Prepare request for Special Temporary Authority	Yes
	Quantity	2
	NEPA Section 106 environmental review	No
	Environmental Assessment	No
	ASR Modification	Yes
	FAA Consultation (including preparation of FAA Form 7460)	Yes
	Negotiation of Lease and other Matter for Shared Locations	Yes
	Prepare or Review FCC Form 399 for Reimbursement	Yes
Address transition timing and coordination issues w/ other stations and wireless providers	Yes	
RF Field Engineering Services	Comprehensive coverage verification via field study	Yes
	RF exposure measurements	Yes
	Additional Field Engineering Service	No
	Number of Days	N/A

Justification

N/A

**Outside
Professional
Services
Costs**

Other Professional Services Expenses Not Listed

Name	Description
Sinclair Internal Costs	Internal Employee Time Costs

Other Expenses

Section	Question	Response
AM Pattern Disturbance	Is an Impact Study needed?	No
	Is Remediation needed?	No
Facility Expenses	Name	N/A
	Other Distributed Transmission System Expenses Not listed	N/A
	Name	N/A
	Is Notification of a Medical Facility required as a result of DTV broadcasting?	Yes
Permit and Filing Costs	Local Zoning	No
	Non-zoning permits	No
	BLM or NFS Coordination	No
	FCC Construction Permit Minor Change	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?	Yes
	Does this relocation require the Development and Airing of an Announcement regarding an upcoming channel change?	Yes
	Does this relocation require MVPD Notification of a Channel Change?	Yes

**Other
Expenses**

Other Expenses Not Listed

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	\$2,519,935.66	\$1,571,246.32		\$774,663.42	
Other Costs	<i>\$4,135.66</i>	\$4,135.66	N/A	\$4,135.66	N/A
Transformer 3 phase /480v - 300 KVA	\$36,800.00	\$35,000.00	N/A	\$12,168.00	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	\$697,059.76	N/A
2" Rigid Conduit and Wiring (Cost per foot)	\$20,800.00	\$61,300.00	Updated cost of estimated amount per FCC requirement.	\$61,300.00	N/A
UHF - Liquid Cooled Solid State Transmitter 21 - 31 kW	\$947,000.00	\$510.66	***System Notice: Estimate adjusted and locked because line has been superseded. ***	\$0.00	N/A
Sub-total	\$2,519,935.66	\$1,571,246.32	N/A	\$774,663.42	N/A

Total for all systems	\$2,922,990.67	\$1,952,796.33	N/A	\$852,529.36	N/A
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Components

Actual Information	
Description	File Name
Other Costs	<p>Component Description: Transmitter related other costs. #8154388-0001</p> <p>Amount: \$516.44</p> <p>Component Description: Transmitter related other costs. #81708960-0002</p> <p>Amount: \$3,619.22</p>
Transformer 3 phase/480v - 300 KVA	<p>Component Description: Transmitter related cost. #002075</p> <p>Amount: \$12,168.00</p>
Switchgear - industrial 800 amp	Information not provided.

UHF - Liquid Cooled Solid
State Transmitter 35 - 50 kW

Component Description:	25% down payment. #9500080117
Amount:	\$164,310.51
Component Description:	Additional RF parts. #9500092005
Amount:	\$20,361.77
Component Description:	75% balance. #9500087577
Amount:	\$492,917.47
Component Description:	Manpower overtime and combiner install. #9500089117
Amount:	\$44,161.71
Component Description:	Additional parts. #9500089150
Amount:	\$7,014.12
Component Description:	Transmitter related cost. #80321956-0001
Amount:	\$510.66
Component Description:	Transmitter cost. #9500087577
Amount:	\$418,701.99
Component Description:	Transmitter installation. #002075
Amount:	\$41,999.00

2" Rigid Conduit and Wiring (Cost per foot)	Component Description: Transmitter related cost. #9500086870 Amount: \$61,300.00
UHF - Liquid Cooled Solid State Transmitter 21 - 31 kW	Component Description: Transmitter related cost. #8321956-0001 Amount: \$510.66

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 TUC-O5-10 /50H-1-B	\$90,930.00	\$86,400.00		\$28,570.74	
New combiner, cost per channel (without antenna)	\$84,200.00	\$80,000.00	N/A	\$24,203.14	N/A
Sweep test of existing antenna	\$6,730.00	\$6,400.00	N/A	\$4,367.60	Second item should be removed.
Sub-total	\$90,930.00	\$86,400.00	N/A	\$28,570.74	N/A
Total for all systems	\$2,922,990.67	\$1,952,796.33	N/A	\$852,529.36	N/A

Components

Actual Information	
Description	File Name
New combiner, cost per channel (without antenna)	<p>Component Description: Antenna related cost reduced by 20.02%. #258012</p> <p>Amount: \$24,203.14</p>

Sweep test of existing antenna

Component Description:

Sweep service for WCHS, receipts attached. #1414

Amount:

\$4,367.60

Component Description:

Sweep service for WCHS. #1414

Amount:

\$4,367.60

**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	\$0.00	\$0.00		\$0.00	
Sub-total	\$0.00	\$0.00	N/A	\$0.00	N/A
Total for all systems	\$2,922,990.67	\$1,952,796.33	N/A	\$852,529.36	N/A

Components

Information not provided.

Cost Information

Tower Equipment and Rigging Costs

Information not provided.

Cost Information

Outside Professional Services

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Outside Professional Services	\$213,429.01	\$197,019.01		\$35,795.20	
Project management of the transition	\$63,200.00	\$60,000.00	N/A	\$25,140.38	N/A
Sinclair Internal Costs	<i>\$119.01</i>	\$119.01	N/A	\$119.01	N/A
RF Exposure Measurements	\$21,050.00	\$14,600.00	N/A	\$2,920.00	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

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	\$712.50	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	\$2,002.50	N/A
Perform engineering study for new channel assignment and antenna development	\$7,360.00	\$7,000.00	N/A	\$1,672.50	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	\$3,050.00	Updated cost of the estimated amount per FCC requirement.	\$3,006.39	N/A
Sub-total	\$213,429.01	\$197,019.01	N/A	\$35,795.20	N/A
Total for all systems	\$2,922,990.67	\$1,952,796.33	N/A	\$852,529.36	N/A

Components

Actual Information	
Description	File Name
Project management of the transition	

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. #1145
Amount: \$369.98

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. #476420
Amount: \$160.00

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. #470237

Amount: \$436.37

Component Description: \$207.48 credit to be split across 52 Sinclair stations reimbursed \$269.71 for invoice #1093 (correct reimbursement amount is \$265.72). #CM-7-29-2019-1093

Amount: (\$3.99)

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 99 stations. #469573

Amount: \$377.14

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

Component Description: Portion of general repack matter invoice attributable to this station - divided by 100 stations. #1130
Amount: \$281.49

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. #1151
Amount: \$388.07

Component Description: Portion of general repack matter invoice attributable to this station - divided by 100 stations. #476367
Amount: \$364.80

Component Description: Legal services
cost. #476931
Amount: \$57.50

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

Component Description: Legal services
cost. #474451
Amount: \$351.25

Component Description: Legal services
Cost. #474864
Amount: \$166.25

Component Description: Legal services
cost. #475798
Amount: \$941.25

Component Description: Legal services
cost. #473935
Amount: \$51.25

Component Description: Portion of general
repack matter
invoice attributable
to this station -
divided by 100
stations. #473885
Amount: \$318.62

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. #1143

Amount: \$436.90

Component Description: Legal services cost. #473571

Amount: \$106.25

Component Description: Portion of general repack matter invoice attributable to this station - divided by 100 stations. #475283

Amount: \$384.08

Component Description: Portion of general repack matter invoice attributable to this station - divided by 98 stations.

Amount: \$105.97

Component Description: Legal Service Cost.
#469632
Amount: \$1,226.85

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. #467861
Amount: \$470.30

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 93
stations.
Amount: \$999.04

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. #463026
Amount: \$801.57

Component Description: Portion of general repack matter invoice attributable to this station - divided by 99 stations. #468718
Amount: \$349.51

Component Description: Legal services cost. #470328
Amount: \$340.00

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 98 stations. #1079
Amount: \$177.14

Component Description: Portion of general repack matter invoice attributable to this station - divided by 100 stations. #471524
Amount: \$341.18

Component Description: Legal services cost. #472211
Amount: \$290.00

Component Description: Portion of general 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 98 stations. #1055
Amount: \$243.38

Component Description: Legal Service Cost. #467944
Amount: \$57.50

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. #1133

Amount: \$307.72

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.

Amount: \$30.47

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 99 stations. #1086
Amount: \$275.35

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 100 stations. #1099
Amount: \$266.93

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 100 stations. #1090
Amount: \$176.70

Component Description: Legal Service Cost. #465232
Amount: \$177.50

Component Description: Legal Service Cost. #464404
Amount: \$120.00

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 98 stations. #467378
Amount: \$576.96

Component Description: Legal services cost. #467435
Amount: \$62.50

Component Description: Portion of general repack matter invoice attributable to this station - divided by 100 stations. #1114
Amount: \$242.25

Component Description: Legal Service Cost. #464746
Amount: \$57.50

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

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

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 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: Legal services cost. #470892
Amount: \$866.25

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 100 stations. #470923
Amount: \$406.65

Component Description: Portion of general 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. #1105

Amount: \$216.88

Component Description: Legal Service Cost. #466747

Amount: \$240.00

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. #1141

Amount: \$406.17

Component Description: Portion of general repack matter invoice attributable to this station - divided by 93 stations. #461289
Amount: \$91.50

Component Description: Legal Service Cost. #469537
Amount: \$172.50

Component Description: Portion of general repack matter invoice attributable to this station - divided by 93 stations.
Amount: \$91.76

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. #466690
Amount: \$446.87

Component Description: Legal services cost. #473041
Amount: \$263.75

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 98 stations. #1069
Amount: \$246.68

Component Description: Legal services cost. #471576
Amount: \$397.65

Sinclair Internal Costs

Component Description: Portion of general repack matter invoice attributable to this station - divided by 100 stations.
Amount: \$7.86

Component Description: Portion of general repack matter invoice attributable to this station - divided by 100 stations.
Amount: \$11.39

	<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 internal time card attributable to this station - divided by 100.</p> <p>Amount: \$66.55</p> <p>Component Description: Portion of general repack matter invoice attributable to this station - divided by 100 stations.</p> <p>Amount: \$9.47</p> <p>Component Description: Portion of general repack matter invoice attributable to this station - divided by 100 stations.</p> <p>Amount: \$15.08</p>
RF Exposure Measurements	<p>Component Description: 20% down. #187010</p> <p>Amount: \$2,920.00</p>
Comprehensive coverage verification via field study, if needed	Information not provided.

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.
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	<p>Component Description: Engineering consulting cost. #858-17-0008</p> <p>Amount: \$712.50</p>

<p>Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application</p>	<p>Component Description: Portion of general repack matter invoice attributable to this station - divided by 98 stations. #461759</p> <p>Amount: \$99.92</p> <p>Component Description: Portion of general repack matter invoice attributable to this station - divided by 93 stations.</p> <p>Amount: \$122.35</p> <p>Component Description: Portion of general repack matter invoice attributable to this station - divided by 93 stations. #461289</p> <p>Amount: \$122.00</p>
<p>Prepare request for Special Temporary Authorization</p>	<p>Information not provided.</p>
<p>Prepare engineering section of FCC Form 2100 (main), License to Cover Application</p>	<p>Information not provided.</p>
<p>Prepare engineering section of FCC Form 2100 (main), Construction Permit Application</p>	<p>Component Description: Consulting engineering cost.</p> <p>Amount: \$2,002.50</p>
<p>Perform engineering study for new channel assignment and antenna development</p>	<p>Component Description: Consulting engineering cost.</p> <p>Amount: \$1,672.50</p>

Address transition timing and coordination issues w/ other stations and wireless	Information not provided.	
Prepare and or review reimbursement form	<p>Component Description:</p>	<p>Portion of general repack matter invoice attributable to this station - divided by 93 stations.</p>
	<p>Amount:</p>	<p>\$1,315.27</p>
	<p>Component Description:</p>	<p>Portion of general repack matter invoice attributable to this station - divided by 93 stations.</p>
	<p>Amount:</p>	<p>\$152.01</p>
	<p>Component Description:</p>	<p>Legal services cost.</p>
	<p>Amount:</p>	<p>\$115.00</p>
	<p>Component Description:</p>	<p>Legal services cost. #460893</p>
	<p>Amount:</p>	<p>\$425.60</p>
	<p>Component Description:</p>	<p>Portion of general repack matter invoice attributable to this station - divided by 98 stations. #461759</p>
	<p>Amount:</p>	<p>\$869.30</p>

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. #461784
Amount:	\$133.00

Cost Information

Other Expenses

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Other Expenses	\$98,696.00	\$98,131.00		\$13,500.00	
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 21 Inquiry.	N/A	N/A
Equipment Storage	<i>\$15,000.00</i>	\$15,000.00	See Exhibit J.	N/A	N/A
Equipment Delivery and Handling Charges	<i>\$10,000.00</i>	\$10,000.00	See Exhibit J.	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 21 Inquiry.	\$9,750.00	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

DTV Medical Facility Notification	\$11,550.00	\$11,000.00	N/A	\$3,750.00	N/A
Sub-total	\$98,696.00	\$98,131.00	N/A	\$13,500.00	N/A
Total for all systems	\$2,922,990.67	\$1,952,796.33	N/A	\$852,529.36	N/A

Components

Actual Information	
Description	File Name
MVPD Notification of Channel Change	Information not provided.
Develop and air announcement of upcoming channel change	Information not provided.
Equipment Storage	Information not provided.
Equipment Delivery and Handling Charges	Information not provided.
Disposal Costs (for equipment and other waste, net of any salvage value)	<p>Component Description: Disposal cost. #413767</p> <p>Amount: \$9,750.00</p>
FCC Filing Fees - Special Temporary Authorization request	Information not provided.
FCC Filing Fees - Form 2100 license to cover application	Information not provided.
DTV Medical Facility Notification	<p>Component Description: Medical notification. #1039</p> <p>Amount: \$3,750.00</p>

Cost Information **Grand Total**

	Predetermined Cost Estimate	Estimated Cost	Actual Cost
Total for all systems	\$2,922,990.67	\$1,952,796.33	\$852,529.36

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
	<p>Submission of Estimated Expenses Statements</p>	<p>WILLFUL FALSE STATEMENTS ON THIS FORM ARE PUNISHABLE BY FINE AND /OR IMPRISONMENT (U.S. CODE, TITLE 18, SECTION 1001), AND/OR REVOCATION OF ANY STATION LICENSE OR CONSTRUCTION PERMIT (U.S. CODE, TITLE 47, SECTION 312(a) (1), AND/OR FORFEITURE (U.S. CODE, TITLE 47, SECTION 503), AND ANY FALSE STATEMENTS COULD SUBJECT THIS ENTITY TO LIABILITY UNDER THE FALSE CLAIMS ACT.</p>	
		<ol style="list-style-type: none"> <li data-bbox="750 772 1045 1176">1. The Authorized Person signing below certifies that he /she is authorized to submit this TV Broadcaster Relocation Fund Reimbursement Form on behalf of the above-named entity. <li data-bbox="750 1198 1029 1444">2. The above-named entity acknowledges that all certifications and attached documentation are considered material representations. <li data-bbox="750 1467 1037 1758">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

02/03/2020

Certification	Section	Question	Response
	<p>Submission of Actual Cost Documentation Statements</p>	<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.

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

**Lucy
Rutishauser**
CFO

02/03/2020

Attachments