



(REFERENCE COPY - Not for submission)

FCC Form 399: Reimbursement Request

Facility **41210** | Service: **DTV** | Call **WJTC** | Channel: **35 (UHF)** |
ID: | Sign:
File **0000028828**
Number:
FRN: **0022238794** | Date **06/24**
Submitted: **/2020**

Applicant Information

Applicant Name, Type, and Contact Information

Applicant	Address	Phone	Email	Applicant Type
DEERFIELD MEDIA (MOBILE) LICENSEE, LLC	1735 YORK AVENUE #38A NEW YORK, NY 10128 United States	+1 (212) 534-1044	scott.flick@pillsburylaw.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.	No
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	DCX Millenium
	Year	2002
	Type	Inductive Output Tube
	IOT Power Type	Two
	Power Capacity	40 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	No

	Description	N/A
HVAC Service	Does the replacement transmitter require HVAC Service?	Yes
	Type	Heating and Cooling
	Size	10 tons
	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
Electrical Installation	Electrical Installation
Additional parts	Additional parts
Transmitter Building	Transmitter Building

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?	No
Existing Antenna Manufacturer and Type	Class	Full Power
	Mounting	Top Mount
	Antenna position in stack	Not in Stack
	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	ATW27H5- HTP5L-44H
Year	2002

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?	No
New Antenna Manufacturer and Types	Class	Full Power
	Mounting	Top Mount
	Antenna position in stack	Not in Stack
	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)	826.0 kW
	Manufacturer	

Model	TFU-18ETT /VP-R 4 C 160
Year	2017
Justification for New Antenna	Current 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	8 3/16 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
Mounting Support Pole		Mounting Support Pole
Wedding Cake Mounting Adapter		Wedding Cake Mounting Adapter

**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?	No
	Is antenna directional?	Yes
	Will antenna be located on or in close proximity to an antenna farm?	No
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	1
	Number of Panels/Bays	8
	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)	100.0 kW
	Manufacturer	
	Model	TFU-8WB- 1-R
	Year	2017

	Justification for New Antenna	Interim antenna to be used 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
Elbow Complex	Do you require the separate purchase of the Elbow Complex?	Yes
	Broadband or Single Channel?	B
	Feed Line Size	4 1/16 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

**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	Purchase New
	Use	Primary (Main)
	Description of Use	N/A
	Ownership	Owned
	Owner	N/A
	Site	N/A
	Is the existing transmission line shared with another station or stations?	No
	Is Transmission Line in operating condition?	Yes
Existing Transmission Line Manufacturer and Type	Manufacturer	
	Type	Rigid
	Diameter	8 3/16 inches
	Other Diameter	N/A
	Segment Length	19 3/4 inches
	Other Segment Length	N/A
	Number of parallel runs	1
	Length	1550 feet per run

Primary **New Transmission Line**
Transmission Line

Section	Question	Response
New Transmission Line Costs	Use	Primary (Main)
	Description of Use	N/A
	Change Type	Purchase New
	Is this a request for upgraded equipment?	No
	Type	Rigid
	Diameter	8 3/16 inches
	Other Diameter	N/A
	Segment Length	20 inches
	Other Segment Length	N/A
	Number of parallel runs	1
	Length	1550 feet per run
	Justification for New Transmission Line	The section sizes are frequency-specific and the current transmission line cannot be used with the post-repack channel.

Primary **Other Transmission Line Expenses Not Listed**
Transmission Line

Information not provided.

Interim
Transmission Line

New Transmission Line

Section	Question	Response
New Transmission Line Costs	Use	Interim
	Description of Use	N/A
	Change Type	Purchase New
	Type	Rigid
	Diameter	4 1/16 inches
	Segment Length	20'
	Other Segment Length	
	Number of parallel runs	1
	Length	500 feet per run
	Justification for New Transmission Line	Interim transmission line will feed the interim antenna.

Interim
Transmission Line

Other Transmission Line Expenses Not Listed

Information not provided.

Tower Equipment And Rigging Costs

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

Primary Tower

Existing Tower

Section	Question	Response
Existing Tower Description	Type of change	Modify Existing
	Tower Use	Primary (Main)
	Description of Use	N/A
	Ownership	Owned
	Is this tower consider Complex?	No
	Is this tower currently shared with any other stations?	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	1030889
Coordinates (NAD83 (North American Datum of 1983))	Latitude (NAD83)	30° 35' 16.7" N-
	Longitude (NAD83)	087° 33' 12.7" W-
	Overall Structure Height	1500.97 feet
	Support Structure Height	1446.83 feet
	Ground Elevation Above Mean Sea Level (AMSL)	136.15 feet

	Structure Type	TOWER - Free Standing or Guyed Structure
	Tower Owner	Deerfield Media (Mobile) Licensee, LLC
	Date Constructed	08/20/2002

**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
52230	WPCS	FM

Primary Tower

Tower Modification Costs

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

Primary Tower

Tower Rigging Costs

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

**Primary
Tower**

Other Tower Expenses Not Listed
Information not provided.

**Outside
Professional 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	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	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

Name	Description
Station Project Manager Internal Costs	Project Manager 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?	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

Name	Description
Tree Removal	Tree Removal

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	\$2,323,225.62	\$1,411,127.30		\$1,319,027.30	
Transmitter Building	\$41,944.82	\$41,944.82	N/A	\$41,944.82	N/A
Additional parts	\$60,080.80	\$60,080.80	N/A	\$60,080.80	N/A
10 Ton system	\$60,500.00	\$14,935.00	N/A	\$14,935.00	N/A
2" Rigid Conduit and Wiring (Cost per foot)	\$20,800.00	\$20,800.00	N/A	N/A	N/A
Transformer 3 phase /480v - 300 KVA	\$36,800.00	\$35,000.00	N/A	N/A	N/A
UHF - Liquid Cooled Solid State Transmitter 68.5 - 75 kW	\$1,999,000.00	\$1,136,166.68	N/A	\$1,136,166.68	N/A
Electrical Installation	\$65,900.00	\$65,900.00	N/A	\$65,900.00	N/A
Switchgear - industrial 800 amp	\$38,200.00	\$36,300.00	N/A	N/A	N/A
Sub-total	\$2,323,225.62	\$1,411,127.30	N/A	\$1,319,027.30	N/A
Total for all systems	\$4,501,689.85	\$5,685,103.87	N/A	\$4,949,888.22	N/A

Components

Actual Information Description	File Name
Transmitter Building	<div> Component Description: Transmitter related cost. #361 </div> <div> Amount: \$3,302.82 </div>
	<div> Component Description: Transmitter building cost. #355 </div> <div> Amount: \$11,157.00 </div>
	<div> Component Description: Transmitter related cost. #356 </div> <div> Amount: \$24,985.00 </div>
	<div> Component Description: Transmitter building cost. #354 </div> <div> Amount: \$2,500.00 </div>
	<div> Component Description: Transmitter related cost. #9500114631 </div> <div> Amount: \$55,546.40 </div>
	<div> Component Description: Transmitter related cost. #9500115292 </div> <div> Amount: \$4,534.40 </div>
Additional parts	

10 Ton system	Component Description:	Transmitter related cost.
	Amount:	#310343831 \$6,435.00
	Component Description:	HVAC System cost. #COM32952
	Amount:	\$8,500.00
2" Rigid Conduit and Wiring (Cost per foot)	Information not provided.	
Transformer 3 phase/480v - 300 KVA	Information not provided.	
UHF - Liquid Cooled Solid State Transmitter 68.5 - 75 kW	Component Description:	Transmitter related cost 25%.
	Amount:	#9500101177 \$250,444.37
	Component Description:	Transmitter related cost 75%.
	Amount:	#9500113588 \$836,093.52
	Component Description:	Transmitter related cost.
	Amount:	#9500118002 \$49,628.79
Electrical Installation	Component Description:	Transmitter related cost.
	Amount:	#126324 \$65,900.00
Switchgear - industrial 800 amp	Information not provided.	

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-8WB-1-R	\$143,930.00	\$90,464.00		\$60,818.37	
Sweep test of existing antenna	\$6,730.00	\$6,400.00	N/A	\$5,862.40	N/A
Side mount brackets for high power antennas (if not included in antenna base cost)	\$23,150.00	\$22,000.00	N/A	N/A	N/A
Elbow complex, broadband, at antenna input, per 4 1/16. feedline (if needed)	\$10,950.00	\$10,400.00	N/A	\$3,291.97	Second item should be removed.

UHF - Lower Power Side Mount, One Station antenna . medium power (50- 200 kW), elliptically or circularly polarized	\$103,100.00	\$51,664.00	***System Notice: Estimate adjusted and locked because line has been superseded. ***	\$51,664.00	N/A
Primary Antenna TFU-18ETT /VP-R 4 C 160	\$404,781.01	\$348,518.89		\$323,957.04	
Sweep test of existing antenna	\$6,730.00	\$6,400.00	N/A	N/A	N/A
Mounting Support Pole	\$65,065.31	\$65,065.31	N/A	\$65,065.31	N/A
Wedding Cake Mounting Adapter	\$28,235.70	\$28,235.70	N/A	\$28,235.70	N/A
Elbow complex, single channel, at antenna input, per 8 3/16. feedline (if needed)	\$15,250.00	\$37,757.88	See Dielectric quote.	\$37,757.88	N/A

UHF - High Power Top Mount (200-1000 kW), One station antenna , elliptically or circularly polarized	\$289,500.00	\$211,060.00	See Response to August 11 Inquiry.	\$192,898.15	N/A
Sub-total	\$548,711.01	\$438,982.89	N/A	\$384,775.41	N/A
Total for all systems	\$4,501,689.85	\$5,685,103.87	N/A	\$4,949,888.22	N/A

Components

Actual Information Description	File Name
Sweep test of existing antenna	<p>Component Description: Antenna related cost reduced by 8.40%. #763025</p> <p>Amount: \$5,862.40</p>
Side mount brackets for high power antennas (if not included in antenna base cost)	Information not provided.
Elbow complex, broadband, at antenna input, per 4 1/16. feedline (if needed)	<p>Component Description: Total amount reduced by 20.02%. #25014</p> <p>Amount: \$3,291.97</p> <p>Component Description: Elbow complex.</p> <p>Amount: \$4,116.00</p>

UHF - Lower Power Side Mount, One Station antenna . medium power (50-200 kW), elliptically or circularly polarized	Component Description: Amount:	Antenna cost \$51,664.00
Sweep test of existing antenna	Information not provided.	
Mounting Support Pole	Component Description: Amount:	Total invoice amount reduced by 8.4%. #696021 \$65,065.31
Wedding Cake Mounting Adapter	Component Description: Amount:	Total invoice amount reduced by 8.4%. #696021 \$28,235.70
Elbow complex, single channel, at antenna input, per 8 3/16. feedline (if needed)	Component Description: Amount:	Antenna related cost reduced by 8.4%. #696021 \$16,797.61
	Component Description: Amount:	Antenna related cost reduced by 8.4%. #693018 \$8,518.25
	Component Description: Amount:	Antenna related cost reduced by 8.4%. #696010 \$12,442.02
UHF - High Power Top Mount (200-1000 kW), One station antenna , elliptically or circularly polarized	Component Description: Amount:	Antenna related cost reduced by 8.4%. #696010 \$192,898.15

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
Interim Transmission Line	\$71,000.00	\$142,606.89		\$142,606.89	
Rigid Transmission Line - copper, 4 1 /16"	\$71,000.00	\$142,606.89	Please see quote attached to Dielectric invoice #689012.	\$142,606.89	N/A
Primary Transmission Line	\$537,850.00	\$511,500.00		\$318,656.24	
Rigid Transmission Line - copper, 8 3 /16"	\$537,850.00	\$511,500.00	N/A	\$318,656.24	N/A
Sub-total	\$608,850.00	\$654,106.89	N/A	\$461,263.13	N/A
Total for all systems	\$4,501,689.85	\$5,685,103.87	N/A	\$4,949,888.22	N/A

Components

Actual Information Description	File Name
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Rigid Transmission Line - copper, 4 1/16"	Component Description:	Total invoice amount reduced by 8.40%. #689012
	Amount:	\$86,858.28
	Component Description:	Total amount reduced by 20.02%. #55007
	Amount:	\$55,748.61
Rigid Transmission Line - copper, 8 3/16"	Component Description:	Transmission line related cost reduced by 8.4%. #693007
	Amount:	\$1,269.11
	Component Description:	Total invoice amount reduced by 8.4%. #711002
	Amount:	\$315,106.29
	Component Description:	Resubmitted under Interim Transmission Line. #689012
	Amount:	N/A
	Component Description:	Transmission line related cost reduced by 8.40%. #771012
	Amount:	\$2,280.84

Cost
Information

Tower Equipment and Rigging Costs

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Primary Tower TOWER	\$644,100.00	\$2,824,730.40		\$2,714,522.40	
Major tower reinforcement /modifications	\$421,000.00	\$2,540,960.40	See quote attached to FDH Infrastructure invoice.	\$2,540,960.40	N/A
Tall Tower (greater than 500')	\$210,500.00	\$271,770.00	Please see quote attached to FDH Infrastructure invoice.	\$163,062.00	N/A
Structural engineering tower load study for well documented tower	\$12,600.00	\$12,000.00	N/A	\$10,500.00	N/A
Sub-total	\$644,100.00	\$2,824,730.40	N/A	\$2,714,522.40	N/A
Total for all systems	\$4,501,689.85	\$5,685,103.87	N/A	\$4,949,888.22	N/A

Components

Actual Information Description	File Name
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Major tower reinforcement /modifications	Component Description: Amount:	Tower related cost. #SIN005582 \$37,395.30
	Component Description: Amount:	Tower related cost. #SIN002255 \$112,185.90
	Component Description: Amount:	Tower related cost. #SIN002303 \$1,390,317.60
	Component Description: Amount:	30% down payment. #SIN000003 \$776,689.80
	Component Description: Amount:	Tower related cost. #SIN002339 \$224,371.80
Tall Tower (greater than 500')	Component Description: Amount:	Tower related cost. #SIN002303 \$163,062.00
	Component Description: Amount:	Resubmitted under Tree Removal in Other Expenses. #33835 N/A

Structural engineering tower
load study for well
documented tower

Component Description: Broadcast analysis
50% down
payment.
#SIN000276
Amount: \$2,250.00

Component Description: Tower related
cost. #SIN000482
Amount: \$2,250.00

Component Description: Structural Analysis
Cost. #E-188223
Amount: \$2,500.00

Component Description: Structural tower
analysis cost.
#E186359
Amount: \$3,500.00

Component Description: Structural tower
evaluation cost.
#E187957
Amount: \$2,500.00

Component Description: Structural Analysis
cost. #E-186347
Amount: \$3,500.00

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	\$230,150.00	\$210,068.17		\$51,068.36	
Project management of the transition	\$74,260.00	\$70,500.00	N/A	\$39,372.40	N/A
Station Project Manager Internal Costs	<i>\$10,000.00</i>	\$10,000.00	N/A	\$205.00	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
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	\$0.00	N/A	N/A	N/A
Attorney Fees - Negotiation of lease and other matters for shared locations	\$4,210.00	\$4,000.00	N/A	N/A	N/A
Attorney Fees - Prepare and File FCC Form 2100 (main), License to Cover Application	\$2,365.00	\$2,250.00	N/A	N/A	N/A
Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application	\$5,260.00	\$221.92	N/A	\$221.92	N/A
Prepare request for Special Temporary Authorization	\$4,100.00	\$3,000.00	N/A	\$1,567.50	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	\$2,500.00	N/A	\$2,332.79	N/A
Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	\$3,155.00	\$6,596.25	See Carl T. Jones invoice	\$6,596.25	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
Perform engineering study for new channel assignment and antenna development	\$7,360.00	\$7,000.00	N/A	\$772.50	N/A
Sub-total	\$230,150.00	\$210,068.17	N/A	\$51,068.36	N/A
Total for all systems	\$4,501,689.85	\$5,685,103.87	N/A	\$4,949,888.22	N/A

Components

Actual Information	
Description	File Name
Project management of the transition	<p>Component Description: Portion of general repack matter invoice attributable to this station - divided by 40 stations. #141</p> <p>Amount: \$1,800.46</p>

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

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #478780
Amount:	\$271.41

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #477820
Amount:	\$320.19

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #132
Amount:	\$589.44

Component Description:	Legal Service Cost. #479861
Amount:	\$217.50

Component Description:	\$207.48 credit to be split across 52 Sinclair stations reimbursed \$269.71 for invoice #1093 (correct reimbursement amount is \$265.72). #CM-7-29-2019-1093
Amount:	(\$3.99)

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #475744
Amount:	\$305.99

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #477305
Amount:	\$393.53

Component Description:	Legal services cost. #461782
Amount:	\$318.10

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #118
Amount:	\$468.97

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 93 stations. #1010
Amount:	\$86.88

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

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

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

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. #1161
Amount:	\$267.48

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. #1133
Amount:	\$307.72

Component Description:	Legal services Cost. #476422
Amount:	\$108.75

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

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

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #1105
Amount:	\$216.88

Component Description:	Legal services cost. #472632
Amount:	\$157.50

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

Component Description:	Legal services cost. #470330
Amount:	\$713.75

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. #472173
Amount:	\$311.78

Component Description:	Legal services cost. #476933
Amount:	\$102.50

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. #1141
Amount:	\$406.17

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. #476367
Amount:	\$364.80

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #472583
Amount:	\$279.89

Component Description:	Legal Service Cost. #477351
Amount:	\$57.50

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. #473506
Amount:	\$421.40

Component Description:	Legal services cost. #471578
Amount:	\$163.75

Component Description:	Legal services cost. #474866
Amount:	\$166.25

Component Description:	Legal services cost. #472213
Amount:	\$157.50

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #475283
Amount:	\$384.08

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #1167
Amount:	\$313.41

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #472985
Amount:	\$308.18

Component Description:	Legal Service Cost. #478819
Amount:	\$3,675.80

Component Description:	Legal Service Cost. #477866
Amount:	\$2,214.85

Component Description:	Legal Service Cost. #479331
Amount:	\$2,742.50

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #474809
Amount:	\$361.32

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #474809
Amount:	\$395.77

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #461759
Amount:	\$709.74

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #472173
Amount:	\$297.68

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 100 stations. #107
Amount:	\$602.28

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. #461759
Amount:	\$29.98

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 93 stations. #457331
Amount:	\$836.44

Component Description:	Legal services cost. #465234
Amount:	\$240.00

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:	\$731.72

Component Description:	Legal Service Cost. #467945
Amount:	\$57.50

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. #1156
Amount:	\$399.52

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. #1055
Amount:	\$243.38

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 93 stations.
Amount:	\$912.82

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #474405
Amount:	\$490.56

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. #1069
Amount:	\$246.68

Component Description:	Legal services fee. #473569
Amount:	\$421.25

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:	\$43.72

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. #453686
Amount:	\$943.95

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. #1058
Amount:	\$187.24

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #472985
Amount:	\$308.18

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #474809
Amount:	\$361.32

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. #1145
Amount:	\$369.98

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

Component Description:	Legal Service Cost. #478309
Amount:	\$275.00

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

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #478288
Amount:	\$194.86

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 98 stations. #1079
Amount:	\$177.14

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. #1098
Amount:	\$238.07

Component Description:	Legal services cost. #460891
Amount:	\$625.60

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 99 stations. #1086
Amount:	\$275.35

Component Description:	Legal services cost. #464748
Amount:	\$115.00

Component Description:	Legal services cost. #464406
Amount:	\$62.50

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 93 stations. #450412
Amount:	\$999.04

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 93 stations. #1012
Amount:	\$20.65

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #467378
Amount:	\$576.96

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 93 stations.
Amount:	\$107.53

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 93 stations.
Amount:	\$32.35

Component Description:	Legal services cost. #474453
Amount:	\$57.50

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #1123
Amount:	\$342.14

Component Description:	Legal services cost. #466749
Amount:	\$120.00

Component Description:	Legal services cost. #467437
Amount:	\$120.00

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:	\$1,954.93

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 100 stations. #472173
Amount:	\$297.68

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #471524
Amount:	\$322.83

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #463567
Amount:	\$566.48

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

	<p>Component Description:</p> <p>Portion of general repack matter invoice attributable to this station - divided by 93 stations. #453972</p> <p>Amount:</p> <p>\$716.28</p>
Station Project Manager Internal Costs	<p>Component Description:</p> <p>Portion of general repack matter invoice attributable to this station - divided by 100 stations.</p> <p>Amount:</p> <p>\$26.93</p> <p>Component Description:</p> <p>Portion of general repack matter invoice attributable to this station - divided by 100 stations.</p> <p>Amount:</p> <p>\$8.66</p> <p>Component Description:</p> <p>Portion of general repack matter invoice attributable to this station - divided by 100 stations.</p> <p>Amount:</p> <p>\$25.53</p> <p>Component Description:</p> <p>Portion of general repack matter invoice attributable to this station - divided by 100 stations.</p> <p>Amount:</p> <p>\$9.47</p>

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

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

Amount: \$32.09

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

Amount: \$33.53

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

Amount: \$15.08

	<p>Component Description: Internal time expense for April - H.A.</p> <p>Amount: \$85.05</p>
	<p>Component Description: Internal time expense for April - D.S.</p> <p>Amount: \$41.43</p>
	<p>Component Description: Internal time expense for April - H.A.</p> <p>Amount: \$85.05</p>
	<p>Component Description: Internal time expense for April - D.S.</p> <p>Amount: \$41.43</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>
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.

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 - 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 98 stations. #461759</td></tr> <tr> <td>Amount:</td><td>\$99.92</td></tr> <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> </table>	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								
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 93 stations. #461289								
Amount:	\$122.00								

<p>Prepare request for Special Temporary Authorization</p>	<table> <tr> <td data-bbox="702 174 1015 210">Component Description:</td><td data-bbox="1147 174 1370 324">Outside professional service cost. #324-05-0006</td></tr> <tr> <td data-bbox="702 338 815 367">Amount:</td><td data-bbox="1147 338 1246 367">\$997.50</td></tr> <tr> <td data-bbox="702 477 1015 512">Component Description:</td><td data-bbox="1147 477 1370 627">Outside professional service cost. #324-05-0007</td></tr> <tr> <td data-bbox="702 640 815 669">Amount:</td><td data-bbox="1147 640 1246 669">\$570.00</td></tr> </table>	Component Description:	Outside professional service cost. #324-05-0006	Amount:	\$997.50	Component Description:	Outside professional service cost. #324-05-0007	Amount:	\$570.00				
Component Description:	Outside professional service cost. #324-05-0006												
Amount:	\$997.50												
Component Description:	Outside professional service cost. #324-05-0007												
Amount:	\$570.00												
<p>Address transition timing and coordination issues w/ other stations and wireless</p>	<p>Information not provided.</p>												
<p>Prepare and or review reimbursement form</p>	<table> <tr> <td data-bbox="702 960 1015 996">Component Description:</td><td data-bbox="1147 960 1370 1191">Portion of general repack matter invoice attributable to this station - divided by 93 stations. #461289</td></tr> <tr> <td data-bbox="702 1205 815 1234">Amount:</td><td data-bbox="1147 1205 1267 1234">\$1,311.48</td></tr> <tr> <td data-bbox="702 1341 1015 1377">Component Description:</td><td data-bbox="1147 1341 1370 1572">Portion of general repack matter invoice attributable to this station - divided by 93 stations.</td></tr> <tr> <td data-bbox="702 1585 815 1615">Amount:</td><td data-bbox="1147 1585 1246 1615">\$152.01</td></tr> <tr> <td data-bbox="702 1722 1015 1758">Component Description:</td><td data-bbox="1147 1722 1370 1953">Portion of general repack matter invoice attributable to this station - divided by 98 stations. #461759</td></tr> <tr> <td data-bbox="702 1966 815 1995">Amount:</td><td data-bbox="1147 1966 1246 1995">\$869.30</td></tr> </table>	Component Description:	Portion of general repack matter invoice attributable to this station - divided by 93 stations. #461289	Amount:	\$1,311.48	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												
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												

<p>Prepare engineering section of FCC Form 2100 (main), Construction Permit Application</p>	<table> <tr> <td data-bbox="707 174 1015 208">Component Description:</td><td data-bbox="1150 174 1382 324">Outside professional Service Cost. #324-05-0005</td></tr> <tr> <td data-bbox="707 338 815 371">Amount:</td><td data-bbox="1150 338 1267 371">\$1,140.00</td></tr> <tr> <td data-bbox="707 477 1015 510">Component Description:</td><td data-bbox="1150 477 1369 627">Outside professional service cost. #324-05-0004</td></tr> <tr> <td data-bbox="707 640 815 674">Amount:</td><td data-bbox="1150 640 1267 674">\$3,858.75</td></tr> <tr> <td data-bbox="707 779 1015 813">Component Description:</td><td data-bbox="1150 779 1350 853">Consulting engineering cost.</td></tr> <tr> <td data-bbox="707 857 815 891">Amount:</td><td data-bbox="1150 857 1267 891">\$1,597.50</td></tr> </table>	Component Description:	Outside professional Service Cost. #324-05-0005	Amount:	\$1,140.00	Component Description:	Outside professional service cost. #324-05-0004	Amount:	\$3,858.75	Component Description:	Consulting engineering cost.	Amount:	\$1,597.50
Component Description:	Outside professional Service Cost. #324-05-0005												
Amount:	\$1,140.00												
Component Description:	Outside professional service cost. #324-05-0004												
Amount:	\$3,858.75												
Component Description:	Consulting engineering cost.												
Amount:	\$1,597.50												
<p>Prepare engineering section of FCC Form 2100 (main), License to Cover Application</p>	<p>Information not provided.</p>												
<p>Perform engineering study for new channel assignment and antenna development</p>	<table> <tr> <td data-bbox="707 1220 1015 1254">Component Description:</td><td data-bbox="1150 1220 1350 1294">Consulting engineering cost.</td></tr> <tr> <td data-bbox="707 1299 815 1332">Amount:</td><td data-bbox="1150 1299 1246 1332">\$772.50</td></tr> </table>	Component Description:	Consulting engineering cost.	Amount:	\$772.50								
Component Description:	Consulting engineering cost.												
Amount:	\$772.50												

Cost Information

Other Expenses

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Other Expenses	\$146,653.22	\$146,088.22		\$19,231.62	
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.	\$2,524.40	The line item with attachment name WJTC 2-3-2020 WM OF AL-MOBILE Inv 2748886-2131-6.pdf and status Need More Information can be removed. A new version was uploaded.
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
Equipment Storage	<i>\$15,000.00</i>	\$15,000.00	See Exhibit J.	N/A	N/A
Non-zoning permits	<i>\$10,000.00</i>	\$10,000.00	See Exhibit J.	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
Equipment Delivery and Handling Charges	\$12,957.22	\$12,957.22	See Exhibit J.	\$12,957.22	N/A
Local Zoning	\$20,000.00	\$20,000.00	See Exhibit J.	N/A	N/A
FCC Filing Fees - Special Temporary Authorization request	\$195.00	\$190.00	N/A	N/A	N/A
Tree Removal	\$15,000.00	\$15,000.00	N/A	\$0.00	N/A
Sub-total	\$146,653.22	\$146,088.22	N/A	\$19,231.62	N/A
Total for all systems	\$4,501,689.85	\$5,685,103.87	N/A	\$4,949,888.22	N/A

Components

Actual Information

Description	File Name
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<p>Disposal Costs (for equipment and other waste, net of any salvage value)</p>	<table> <tr> <td data-bbox="718 100 1133 380"> <p>Component Description:</p> <p>Amount:</p> </td><td data-bbox="1133 100 1426 380"> <p>Equipment disposal cost. #2747714-2131-1</p> <p>\$593.32</p> </td></tr> <tr> <td data-bbox="718 380 1133 660"> <p>Component Description:</p> <p>Amount:</p> </td><td data-bbox="1133 380 1426 660"> <p>Disposal related cost. #2747717-2131-4</p> <p>\$531.05</p> </td></tr> <tr> <td data-bbox="718 660 1133 940"> <p>Component Description:</p> <p>Amount:</p> </td><td data-bbox="1133 660 1426 940"> <p>Disposal cost. #2750057-2131-9</p> <p>\$676.20</p> </td></tr> <tr> <td data-bbox="718 940 1133 1220"> <p>Component Description:</p> <p>Amount:</p> </td><td data-bbox="1133 940 1426 1220"> <p>Equipment disposal cost. #2746579-2131-9</p> <p>\$194.63</p> </td></tr> <tr> <td data-bbox="718 1220 1133 1500"> <p>Component Description:</p> <p>Amount:</p> </td><td data-bbox="1133 1220 1426 1500"> <p>Disposal cost. #2748886-2131-6</p> <p>\$529.20</p> </td></tr> <tr> <td data-bbox="718 1500 1133 1780"> <p>Component Description:</p> <p>Amount:</p> </td><td data-bbox="1133 1500 1426 1780"> <p>Disposal related cost. #2748886-2131-6</p> <p>\$534.07</p> </td></tr> <tr> <td data-bbox="718 1780 1133 1854"> <p>Component Description:</p> <p>Amount:</p> </td><td data-bbox="1133 1780 1426 1854"> <p>Disposal related cost. #2747761-2131-2</p> <p>\$11.37</p> </td></tr> </table>	<p>Component Description:</p> <p>Amount:</p>	<p>Equipment disposal cost. #2747714-2131-1</p> <p>\$593.32</p>	<p>Component Description:</p> <p>Amount:</p>	<p>Disposal related cost. #2747717-2131-4</p> <p>\$531.05</p>	<p>Component Description:</p> <p>Amount:</p>	<p>Disposal cost. #2750057-2131-9</p> <p>\$676.20</p>	<p>Component Description:</p> <p>Amount:</p>	<p>Equipment disposal cost. #2746579-2131-9</p> <p>\$194.63</p>	<p>Component Description:</p> <p>Amount:</p>	<p>Disposal cost. #2748886-2131-6</p> <p>\$529.20</p>	<p>Component Description:</p> <p>Amount:</p>	<p>Disposal related cost. #2748886-2131-6</p> <p>\$534.07</p>	<p>Component Description:</p> <p>Amount:</p>	<p>Disposal related cost. #2747761-2131-2</p> <p>\$11.37</p>
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<p>Component Description:</p> <p>Amount:</p>	<p>Disposal related cost. #2747761-2131-2</p> <p>\$11.37</p>														
<p>MVPD Notification of Channel Change</p>	<p>Information not provided.</p>														
<p>Develop and air announcement of upcoming channel change</p>	<p>Information not provided.</p>														

Equipment Storage	Information not provided.
Non-zoning permits	Information not provided.
FCC Filing Fees - Form 2100 license to cover application	Information not provided.
DTV Medical Facility Notification	<div> <div> Component Description: </div> <div> Medical notification cost. #1368 </div> </div> <div> <div> Amount: </div> <div> \$3,750.00 </div> </div>

Equipment Delivery and Handling Charges	Component Description: Transmitter related cost. #271462-0001 Amount: \$2,862.23
	Component Description: Equipment delivery and handling cost. #271462-0002 Amount: \$182.18
	Component Description: Total invoice amount reduced by 8.4%. #697004 Amount: \$1,061.03
	Component Description: Total invoice amount reduced by 8.4%. #727006 Amount: \$5,657.44
	Component Description: Equipment delivery and handling cost reduced by 8.40%. #781017 Amount: \$1,563.06
	Component Description: Total invoice amount reduced by 8.4%. #695022 Amount: \$1,631.28
Local Zoning	Information not provided.
FCC Filing Fees - Special Temporary Authorization request	Information not provided.

Tree Removal	<table><tr><td data-bbox="722 174 1031 210">Component Description:</td><td data-bbox="1166 174 1321 246">Tree removal cost. #33835</td></tr><tr><td data-bbox="722 255 831 291">Amount:</td><td data-bbox="1166 255 1299 291">\$15,000.00</td></tr></table>	Component Description:	Tree removal cost. #33835	Amount:	\$15,000.00
Component Description:	Tree removal cost. #33835				
Amount:	\$15,000.00				

Cost Information	Grand Total		
		Predetermined Cost Estimate	Estimated Cost
			Actual Cost
	Total for all systems	\$4,501,689.85	\$5,685,103.87
			\$4,949,888.22

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.

	<p>8. The above-named entity certifies that it is in full compliance with all statutes, rules, regulations and governmental requirements for which compliance is a pre-requisite for obtaining the payments herein requested.</p>	
	<p>I declare, under penalty of perjury, that I am an authorized representative of the above-named applicant for the Authorization(s) specified above.</p>	<p>Stephen Mumblow <i>President of Licensee's Sole Member</i></p> <p>06/24/2020</p>

Certification	Section	Question	Response
	Submission of Actual Cost Documentation Statements	<p>WILLFUL FALSE, FRAUDULENT, OR FICTITIOUS STATEMENTS ON THIS FORM ARE PUNISHABLE BY FINE AND /OR IMPRISONMENT (U.S. CODE, TITLE 18, SECTION 1001), AND/OR REVOCATION OF ANY STATION LICENSE OR CONSTRUCTION PERMIT (U.S. CODE, TITLE 47, SECTION 312(a) (1), AND/OR FORFEITURE (U.S. CODE, TITLE 47, SECTION 503), AND ANY FALSE AND/OR FRAUDULENT STATEMENTS COULD SUBJECT THIS ENTITY TO LIABILITY UNDER THE FALSE CLAIMS ACT (U.S. CODE, TITLE 31, SECTIONS 3729-3733).</p>	
		<ol style="list-style-type: none"> 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>Stephen Mumbrow <i>President of Licensee's Sole Member</i></p> <p>06/24/2020</p>

Attachments