



(REFERENCE COPY - Not for submission)

FCC Form 399: Reimbursement Request

Facility **73875** | Service: **DTV** | Call **WPGH-TV** | Channel: **20 (UHF)** |
ID:
File **0000028846**
Number:
FRN: **0005020870** | Date **09/23**
Submitted: **/2020**

Applicant Information

Applicant Name, Type, and Contact Information

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

Reimbursement Contact Information

Reimbursement Contact Name and Information

Applicant	Address	Phone	Email
[Confidential]			

Preparer Contact Information

Preparer Contact Name and Information

Applicant	Address	Phone	Email
Paul A. Cicelski , Esq . <i>Lerman Senter PLLC</i>	Paul A. Cicelski, Esq. 2001 L Street, NW Suite 400 Washington, DC 20036 United States	+1 (202) 429- 8970	pcicelski@lermansenter. com

**Broadcaster
Information
and
Transition
Plan**

Question	Response
Will the station be sharing equipment with another broadcast television station or stations (e.g., a shared antenna, co-location on a tower, use of the same transmitter room, multiple transmitters feeding a combiner, etc.)? If yes, enter the facility ID's of the other stations and click 'prefill' to download those stations' licensing information.	Yes
Briefly describe transition plan	See Exhibit A.

Transmitters

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

**Primary
Transmitter**

Existing Transmitter Information

Section	Question	Response
Existing Transmitter Description	Type of change	Purchase New
	Use	Primary (Main)
	Description of Use	N/A
	Ownership	Owned
	Owner	N/A
	Site	N/A
	Is this transmitter currently shared with another station?	No
	Is this transmitter currently in operating condition?	Yes
Existing Transmitter Manufacturer and Type	Manufacturer	
	Model	Quantum 60QXD2
	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-36
	Transmitter Type	Solid State
	Solid State Cooling	Liquid Cooled
	Solid State Power capacity	55 kW
	Justification for New Transmitter	Per the manufacturer, the current transmitter cannot be retuned. See Exhibit B.

**Primary
Transmitter**

Other Transmitter Costs

Section	Question	Response
Electrical Service	Service Entrance (3 phases 800A 208V)	No
	Switchgear (industrial 800 amp)	Yes
	Transformer (480V)	Yes
	Power	300 kVA
	Rigid Conduit and Wiring	Yes
	Size	2 inches
	Length	800.0 feet
	Other Electrical Service	Yes

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

Primary Transmitter **Other Transmitter Cost Not Listed**
Information not provided.

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	Bottom
	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	TFU- 20DSC-R 3C160SP
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	Side 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)	619.0 kW
	Manufacturer	

Model	TFU-15JSC /VP-R 3C160SP
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?	No
	Type	
	Number of channels supported	N/A
	Frequencies of channels supported	N/A
	Frequency	N/A
	Do you need a combiner output splitter /switcher for dual feed lines?	N/A
Elbow Complex	Do you require the separate purchase of the Elbow Complex?	Yes
	Broadband or Single Channel?	Single Channel
	Feed Line Size	6 1/8 inches inches
Side Mount Brackets	Do you require the separate purchase of side mount brackets for a high power antenna?	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

**Primary
Antenna**

Other Antenna Cost Not Listed

Information not provided.

**Interim
Antenna**

New Antenna Costs

Section	Question	Response
New Antenna Description	Use	Interim
	Description of Use	N/A
	Change Type	Purchase New
	Ownership	Owned
	Owner	N/A
	Is antenna shared?	Yes
	Is antenna directional?	Yes
	Will antenna be located on or in close proximity to an antenna farm?	Yes
New Antenna Manufacturer and Type	Class	Full Power
	Mounting	Side Mount
	Antenna position in stack	Not in Stack
	Polarization	Elliptical
	Type	Broadband Panel
	Number of Stations Supported	2
	Number of Panels/Bays	16
	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)	200.0 kW
	Manufacturer	
	Model	TFU-16WB- 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.
--	-------------------------------	--

Interim Antenna

Other Antenna Costs

Section	Question	Response
Combiner for Shared Antenna	Do you need a Combiner for a Shared Antenna?	Yes
	Type	New
	Number of channels supported	2
	Frequencies of channels supported	RF channel
	Frequency	N/A
	Do you need a combiner output splitter /switcher for dual feed lines?	No
Elbow Complex	Do you require the separate purchase of the Elbow Complex?	Yes
	Broadband or Single Channel?	B
	Feed Line Size	4 1/16 inches
Side Mount Brackets	Do you require the separate purchase of side mount brackets for an antenna?	No
Pattern Scatter Analysis	Do you require separate purchase of pattern scatter analysis for a side mount high or medium power antenna?	No
Sweep Test	Do you require the sweep testing of transmission line and antenna?	Yes

Enter a list of RF channel numbers.

RF Channel Number
20
21

**Interim
Antenna**

Other Antenna Cost Not Listed

Information not provided.

Transmission Line

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

Primary Transmission Line**Existing Transmission Line**

Section	Question	Response
Existing Transmission Line Description	Type of change	Utilize Existing
	Use	Primary (Main)
	Description of Use	N/A
	Ownership	Owned
	Owner	N/A
	Site	N/A
	Is the existing transmission line shared with another station or stations?	No
	Is Transmission Line in operating condition?	Yes
Existing Transmission Line Manufacturer and Type	Manufacturer	Dielectric
	Type	Rigid
	Diameter	6 1/8 inches
	Other Diameter	N/A
	Segment Length	19 1/2 inches
	Other Segment Length	N/A
	Number of parallel runs	1
	Length	760 feet per run

Primary

Other Transmission Line Expenses Not Listed

Transmission Line

Information not provided.

Interim

New Transmission Line

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	Broadband
	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

Other Transmission Line Expenses Not Listed

Transmission Line

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	Leased
	Is this tower consider Complex?	Candelabra
	Is this tower currently shared with any other stations?	Yes
	One or more FM, AM or TV radio broadcaster(s)	Yes
	Others Types of Users	Yes
	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	1026131
Coordinates (NAD83 (North American Datum of 1983))	Latitude (NAD83)	40° 29' 43.0" N-
	Longitude (NAD83)	080° 00' 16.0" W-
	Overall Structure Height	729.98 feet
	Support Structure Height	645.01 feet
	Ground Elevation Above Mean Sea Level (AMSL)	1318.88 feet

	Structure Type	TOWER - Free Standing or Guyed Structure
	Tower Owner	Gerstell Development Limited Partnership
	Date Constructed	10/26/1996

**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
73889	WLTJ	FM
73907	WPNT	DTV

Other Types of Users

Users
Paging
Ham Radio Repea

Primary Tower

Tower Modification Costs

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

**Primary
Tower**

Tower Rigging Costs

Section	Question	Response
Tower Rigging Costs	Complex Tower	Candelabra
Helicopter Services Required	Are helicopter services required?	Yes

**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

Services Costs	
Name	Description
Sinclair Internal Costs	Internal Employee Time Costs

Other Expenses

Section	Question	Response
AM Pattern Disturbance	Is an Impact Study needed?	No
	Is Remediation needed?	No
Facility Expenses	Name	N/A
	Other Distributed Transmission System Expenses Not listed	N/A
	Name	N/A
	Is Notification of a Medical Facility required as a result of DTV broadcasting?	Yes
Permit and Filing Costs	Local Zoning	Yes
	Non-zoning permits	Yes
	BLM or NFS Coordination	No
	FCC Construction Permit Minor Change	No
	FCC License to Cover Application	Yes
	FCC Special Temporary Authority Application	Yes
Other Miscellaneous Expenses	Does this relocation require paying Disposal Costs (for equipment and other waste, net of any salvage value)?	Yes
	Does this relocation require Equipment Delivery or Handling Charges not otherwise included in individual item costs?	Yes
	Does this relocation require Equipment Storage?	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
Forklift Rental		Forklift Rental
Manlift Rental		Manlift Rental

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-36	\$1,979,440.00	\$1,226,554.31		\$1,130,479.02	
Other Electrical Service: Electrical Installation	<i>\$95,640.00</i>	\$95,640.00	N/A	\$95,640.00	N/A
2" Rigid Conduit and Wiring (Cost per foot)	\$20,800.00	\$20,000.00	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 52 - 61 kW	\$1,788,000.00	\$1,039,614.31	N/A	\$1,034,839.02	N/A
Switchgear - industrial 800 amp	\$38,200.00	\$36,300.00	N/A	N/A	N/A
Sub-total	\$1,979,440.00	\$1,226,554.31	N/A	\$1,130,479.02	N/A
Total for all systems	\$3,748,629.61	\$2,940,296.19	N/A	\$1,893,202.33	N/A

Components

Actual Information	
Description	File Name

Other Electrical Service: Electrical Installation	Component Description: Transmitter related cost. #29954 Amount: \$19,128.00	
	Component Description: Transmitter installation cost. #29821 Amount: \$57,384.00	
	Component Description: Electrical installation cost. #29832 Amount: \$19,128.00	
	Component Description: Transmitter installation cost. #29832 Amount: \$19,128.00	
	Component Description: Electrical installation cost. #29821 Amount: \$57,384.00	
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 52 - 61 kW	Component Description: Transmitter related cost. #9500111838 Amount: \$19,721.00	

Component Description:	Transmitter related cost. #29801
Amount:	\$11,850.00

Component Description:	Transmitter related cost. #9500111218
Amount:	\$166,125.00

Component Description:	Transmitter related cost 75%. #9500090830
Amount:	\$625,475.63

Component Description:	Transmitter related cost. #29819
Amount:	N/A

Component Description:	Resubmitted under Equipment Delivery and Handling Charges. #90702883-0006
Amount:	N/A

Component Description:	Resubmitted under Equipment Delivery and Handling Charges. #90702883-0002
Amount:	N/A

Component Description:	Resubmitted under Equipment Delivery and Handling Charges. #90702883-0007
Amount:	N/A

	Component Description:	Transmitter related cost. #90702883-0001
	Amount:	\$3,175.52
	Component Description:	Transmitter related cost. #29821
	Amount:	N/A
	Component Description:	Resubmitted under Equipment Delivery and Handling Charges. #90702883-0005
	Amount:	N/A
	Component Description:	Transmitter related cost. #29832
	Amount:	N/A
	Component Description:	Transmitter related cost 25%. #9500085101
	Amount:	\$208,491.87
	Component Description:	Transmitter related cost. #29831
	Amount:	N/A
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-16WB-1-R	\$225,494.00	\$220,786.24		\$109,294.39	
Elbow complex, broadband, at antenna input, per 4 1/16. feedline (if needed)	\$10,950.00	\$10,772.24	N/A	\$10,772.24	N/A
New combiner, cost per channel (without antenna)	\$84,200.00	\$80,000.00	N/A	N/A	N/A
Sweep test of existing antenna	\$6,730.00	\$6,400.00	N/A	\$4,774.40	N/A
UHF - High Power, Side Mount, broadband panel, 16 bay,, 200 kW input, directional,, elliptically or circularly polarized	\$123,614.00	\$123,614.00	See Response to August 21 Inquiry.	\$93,747.75	Second item should be removed.

Primary Antenna TFU-15JSC /VP-R 3C160SP	\$207,378.00	\$196,280.11		\$116,514.71	
Side mount brackets for high power antennas (if not included in antenna base cost)	\$23,150.00	\$12,253.05	***System Notice: Estimate adjusted and locked because line has been superseded. ***	\$12,253.05	N/A
Elbow complex, single channel, at antenna input, per 6 1/8. feedline (if needed)	\$12,300.00	\$12,429.06	See Dielectric quotes.	\$12,429.06	N/A
Sweep test of existing antenna	\$6,730.00	\$6,400.00	N/A	\$4,774.40	N/A
UHF - High Power, Side Mount, basic slot antenna, 619 kW input, directional,, elliptically or circularly polarized	\$165,198.00	\$165,198.00	See Response to August 21 Inquiry.	\$87,058.20	N/A
Sub-total	\$432,872.00	\$417,066.35	N/A	\$225,809.10	N/A
Total for all systems	\$3,748,629.61	\$2,940,296.19	N/A	\$1,893,202.33	N/A

Components

Actual Information	
Description	File Name
Elbow complex, broadband, at antenna input, per 4 1/16. feedline (if needed)	<p>Component Description: Antenna related cost reduced by 25.40%. #666007</p> <p>Amount: \$10,772.24</p>
New combiner, cost per channel (without antenna)	Information not provided.
Sweep test of existing antenna	<p>Component Description: Antenna related cost reduced by 25.40%. #675012</p> <p>Amount: \$4,774.40</p> <p>Component Description: This is divided by 98 stations.</p> <p>Amount: \$2.00</p>
UHF - High Power, Side Mount, broadband panel, 16 bay,, 200 kW input, directional,, elliptically or circularly polarized	<p>Component Description: Antennas cost.</p> <p>Amount: \$117,214.00</p> <p>Component Description: Antenna cost reduced by 20.02%. #25002</p> <p>Amount: \$93,747.75</p>
Side mount brackets for high power antennas (if not included in antenna base cost)	<p>Component Description: Total invoice amount reduced by 25.40%. #504016</p> <p>Amount: \$12,253.05</p>

<p>Elbow complex, single channel, at antenna input, per 6 1/8. feedline (if needed)</p>	<table> <tr> <td data-bbox="721 174 1027 210">Component Description:</td><td data-bbox="1161 174 1353 322">Total invoice amount reduced by 25.40%. #512007</td></tr> <tr> <td data-bbox="721 336 829 367">Amount:</td><td data-bbox="1161 336 1279 367">\$2,506.56</td></tr> <tr> <td data-bbox="721 474 1027 510">Component Description:</td><td data-bbox="1161 474 1353 622">Total invoice amount reduced by 25.40%. #504016</td></tr> <tr> <td data-bbox="721 636 829 667">Amount:</td><td data-bbox="1161 636 1279 667">\$7,682.30</td></tr> <tr> <td data-bbox="721 775 1027 810">Component Description:</td><td data-bbox="1161 775 1353 922">Antenna related cost reduced by 8.40%. #769016</td></tr> <tr> <td data-bbox="721 936 829 967">Amount:</td><td data-bbox="1161 936 1279 967">\$2,240.20</td></tr> </table>	Component Description:	Total invoice amount reduced by 25.40%. #512007	Amount:	\$2,506.56	Component Description:	Total invoice amount reduced by 25.40%. #504016	Amount:	\$7,682.30	Component Description:	Antenna related cost reduced by 8.40%. #769016	Amount:	\$2,240.20
Component Description:	Total invoice amount reduced by 25.40%. #512007												
Amount:	\$2,506.56												
Component Description:	Total invoice amount reduced by 25.40%. #504016												
Amount:	\$7,682.30												
Component Description:	Antenna related cost reduced by 8.40%. #769016												
Amount:	\$2,240.20												
<p>Sweep test of existing antenna</p>	<table> <tr> <td data-bbox="721 1064 1027 1099">Component Description:</td><td data-bbox="1161 1064 1369 1211">Antenna related cost reduced by 25.40%. #675024</td></tr> <tr> <td data-bbox="721 1225 829 1256">Amount:</td><td data-bbox="1161 1225 1279 1256">\$4,774.40</td></tr> </table>	Component Description:	Antenna related cost reduced by 25.40%. #675024	Amount:	\$4,774.40								
Component Description:	Antenna related cost reduced by 25.40%. #675024												
Amount:	\$4,774.40												
<p>UHF - High Power, Side Mount, basic slot antenna, 619 kW input, directional,, elliptically or circularly polarized</p>	<table> <tr> <td data-bbox="721 1355 1027 1391">Component Description:</td><td data-bbox="1161 1355 1353 1503">Total invoice amount reduced by 25.40%. #504016</td></tr> <tr> <td data-bbox="721 1516 829 1547">Amount:</td><td data-bbox="1161 1516 1295 1547">\$87,058.20</td></tr> </table>	Component Description:	Total invoice amount reduced by 25.40%. #504016	Amount:	\$87,058.20								
Component Description:	Total invoice amount reduced by 25.40%. #504016												
Amount:	\$87,058.20												

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	\$81,500.00	\$77,500.00		\$64,673.97	
Rigid Transmission Line - copper, 4 1 /16" broadband	\$81,500.00	\$77,500.00	N/A	\$64,673.97	Second item should be removed.
Primary Transmission Line	\$0.00	\$0.00		\$0.00	
Sub-total	\$81,500.00	\$77,500.00	N/A	\$64,673.97	N/A
Total for all systems	\$3,748,629.61	\$2,940,296.19	N/A	\$1,893,202.33	N/A

Components

Actual Information Description	File Name
-----------------------------------	-----------

Rigid Transmission Line -
copper, 4 1/16" broadband

Component Description:

Total invoice
amount reduced
by 25.40%.
#512007

Amount:

\$1,580.02

Component Description:

Total invoice
amount reduced
by 8.40%. #666012

Amount:

\$2,149.83

Component Description:

Transmission line -
rigid.

Amount:

\$76,199.20

Component Description:

Transmission line
cost reduced by
20.02%. #25002

Amount:

\$60,944.12

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	\$879,196.00	\$873,267.00		\$342,200.00	
Complex Tower (includes, for example, those with candelabras and/or stacked antennas)	\$421,000.00	\$400,000.00	N/A	\$171,072.50	N/A
Tower Helicopter Lift	<i>\$17,196.00</i>	\$17,196.00	N/A	\$17,196.00	N/A
Structural engineering tower load study for a documented tower with candelabra	\$20,000.00	\$56,071.00	See FDH invoice.	\$56,071.00	N/A
Major tower reinforcement /modifications	\$421,000.00	\$400,000.00	N/A	\$97,860.50	N/A
Sub-total	\$879,196.00	\$873,267.00	N/A	\$342,200.00	N/A
Total for all systems	\$3,748,629.61	\$2,940,296.19	N/A	\$1,893,202.33	N/A

Components

Actual Information	
Description	File Name

<p>Complex Tower (includes, for example, those with candelabras and/or stacked antennas)</p>	<table> <tr> <td data-bbox="721 174 1027 210">Component Description:</td><td data-bbox="1161 174 1372 244">Tower related cost. #SIN006315</td></tr> <tr> <td data-bbox="721 255 829 291">Amount:</td><td data-bbox="1161 255 1295 291">\$71,964.00</td></tr> <tr> <td data-bbox="721 394 1027 430">Component Description:</td><td data-bbox="1161 394 1372 463">Tower related cost. #SIN000765</td></tr> <tr> <td data-bbox="721 474 829 510">Amount:</td><td data-bbox="1161 474 1295 510">\$35,321.00</td></tr> <tr> <td data-bbox="721 613 1027 649">Component Description:</td><td data-bbox="1161 613 1372 683">Tower related cost. #SIN005741</td></tr> <tr> <td data-bbox="721 694 829 730">Amount:</td><td data-bbox="1161 694 1295 730">\$63,787.50</td></tr> </table>	Component Description:	Tower related cost. #SIN006315	Amount:	\$71,964.00	Component Description:	Tower related cost. #SIN000765	Amount:	\$35,321.00	Component Description:	Tower related cost. #SIN005741	Amount:	\$63,787.50
Component Description:	Tower related cost. #SIN006315												
Amount:	\$71,964.00												
Component Description:	Tower related cost. #SIN000765												
Amount:	\$35,321.00												
Component Description:	Tower related cost. #SIN005741												
Amount:	\$63,787.50												
<p>Tower Helicopter Lift</p>	<table> <tr> <td data-bbox="721 862 1027 898">Component Description:</td><td data-bbox="1161 862 1343 931">Helicopter cost. #SIN002251</td></tr> <tr> <td data-bbox="721 943 829 978">Amount:</td><td data-bbox="1161 943 1295 978">\$17,196.00</td></tr> </table>	Component Description:	Helicopter cost. #SIN002251	Amount:	\$17,196.00								
Component Description:	Helicopter cost. #SIN002251												
Amount:	\$17,196.00												

Structural engineering tower
load study for a documented
tower with candelabra

Component Description:

Tower study cost.
#SIN002489

Amount:

\$4,750.00

Component Description:

Structural
engineering tower
load study cost,
50% invoiced
upon completion.
#E-182376

Amount:

\$35,321.00

Component Description:

Engineering
structural
analysis. #138475

Amount:

\$8,000.00

Component Description:

Structural analysis
cost for tower.
#167645

Amount:

\$8,000.00

Component Description:

Engineering
structural analysis.

Amount:

\$8,000.00

Major tower reinforcement
/modifications

Component Description:

Tower related
cost. #SIN005741

Amount:

\$8,176.50

Component Description:

Tower
modification cost.
#E-182376

Amount:

\$14,842.00

Component Description:

Tower renovation
cost. #29808

Amount:

\$45,000.00

Component Description:

Tower related
cost. #SIN000765

Amount:

\$14,842.00

Component Description:

Tower renovation
cost. #29813

Amount:

\$15,000.00

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	\$227,049.65	\$197,901.57		\$53,323.28	
Sinclair Internal Costs	<i>\$6,899.65</i>	\$6,899.65	N/A	\$6,899.65	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	\$0.00	N/A	N/A	N/A
Attorney Fees - Prepare and File FCC Form 2100 (main), License to Cover Application	\$2,365.00	\$0.00	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 engineering section of FCC Form 2100 (main), License to Cover Application	\$1,580.00	\$2,280.00	Please see Carl T. Jones invoice #858-07-0009	\$2,280.00	N/A
Prepare and or review reimbursement form	\$2,630.00	\$2,500.00	N/A	\$2,447.79	N/A

Project management of the transition	\$74,260.00	\$70,500.00	N/A	\$41,473.92	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
Perform engineering study for new channel assignment and antenna development	\$7,360.00	\$7,000.00	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	N/A	N/A
Prepare request for Special Temporary Authorization	\$4,100.00	\$3,000.00	N/A	N/A	N/A
Sub-total	\$227,049.65	\$197,901.57	N/A	\$53,323.28	N/A
Total for all systems	\$3,748,629.61	\$2,940,296.19	N/A	\$1,893,202.33	N/A

Components

Actual Information	
Description	File Name
Sinclair Internal Costs	

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

Amount: \$16.53

Component Description: Internal expense - WPGH - 6-2019

Amount: \$729.35

Component Description: Internal expense - WPGH - 6-2019

Amount: \$1,053.98

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

Amount: \$23.96

Component Description: Internal expense - WPGH - 7-2019

Amount: \$525.44

Component Description: Internal expense - WPGH - 8-2019

Amount: \$531.72

Component Description: Internal expense - WPGH - 9-2019

Amount: \$478.39

Component Description:	Internal expense - WPGH - 10-2019
Amount:	\$650.92

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 52 stations.
Amount:	\$41.33

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations.
Amount:	\$26.93

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations.
Amount:	\$9.47

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations.
Amount:	\$25.53

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

Amount: \$8.66

Component Description: Portion of general repack matter invoice attributable to this station - divided by 40 stations.

Amount: \$58.48

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

Amount: \$7.86

Component Description: Internal expense - WPGH - 12-2019

Amount: \$611.71

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

Amount: \$6.09

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

Amount:	\$17.02
----------------	---------

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

Amount:	\$7.96
----------------	--------

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:	\$5.37
----------------	--------

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

Amount:	\$1.69
----------------	--------

Component Description:	Internal expense - WPGH - 11-2019
Amount:	\$564.66

Component Description:	Portion of general repack matter internal time card attributable to this station - divided by 100.
Amount:	\$66.55

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations.
Amount:	\$32.09

Component Description:	Internal expense - WPGH - KC
Amount:	\$1,370.05

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations.
Amount:	\$15.08

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

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.

<p>Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application</p>	<table> <tr> <td data-bbox="707 174 1015 208">Component Description:</td><td data-bbox="1147 174 1370 405">Portion of general repack matter invoice attributable to this station - divided by 93 stations. #461289</td></tr> <tr> <td data-bbox="707 416 815 450">Amount:</td><td data-bbox="1147 416 1246 450">\$122.00</td></tr> <tr> <td data-bbox="707 555 1015 589">Component Description:</td><td data-bbox="1147 555 1370 786">Portion of general repack matter invoice attributable to this station - divided by 98 stations. #461759</td></tr> <tr> <td data-bbox="707 797 815 831">Amount:</td><td data-bbox="1147 797 1233 831">\$99.92</td></tr> </table>	Component Description:	Portion of general repack matter invoice attributable to this station - divided by 93 stations. #461289	Amount:	\$122.00	Component Description:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #461759	Amount:	\$99.92
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 93 stations. #461289								
Amount:	\$122.00								
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #461759								
Amount:	\$99.92								
<p>Prepare engineering section of FCC Form 2100 (main), License to Cover Application</p>	<table> <tr> <td data-bbox="707 965 1015 999">Component Description:</td><td data-bbox="1147 965 1350 1077">Consulting engineering cost. #858-07-0009</td></tr> <tr> <td data-bbox="707 1088 815 1122">Amount:</td><td data-bbox="1147 1088 1267 1122">\$2,280.00</td></tr> </table>	Component Description:	Consulting engineering cost. #858-07-0009	Amount:	\$2,280.00				
Component Description:	Consulting engineering cost. #858-07-0009								
Amount:	\$2,280.00								

Prepare and or review reimbursement form	<table> <tr> <td data-bbox="708 174 1015 208">Component Description:</td><td data-bbox="1150 174 1370 405"> Portion of general repack matter invoice attributable to this station - divided by 98 stations. #461759 </td></tr> <tr> <td data-bbox="708 416 815 450">Amount:</td><td data-bbox="1150 416 1246 450">\$869.30</td></tr> <tr> <td data-bbox="708 555 1015 589">Component Description:</td><td data-bbox="1150 555 1370 786"> Portion of general repack matter invoice attributable to this station - divided by 93 stations. </td></tr> <tr> <td data-bbox="708 797 815 831">Amount:</td><td data-bbox="1150 797 1246 831">\$152.01</td></tr> <tr> <td data-bbox="708 936 1015 969">Component Description:</td><td data-bbox="1150 936 1370 1167"> Portion of general repack matter invoice attributable to this station - divided by 93 stations. #461289 </td></tr> <tr> <td data-bbox="708 1178 815 1211">Amount:</td><td data-bbox="1150 1178 1267 1211">\$1,311.48</td></tr> <tr> <td data-bbox="708 1317 1015 1350">Component Description:</td><td data-bbox="1150 1317 1378 1350">Legal services cost.</td></tr> <tr> <td data-bbox="708 1361 815 1395">Amount:</td><td data-bbox="1150 1361 1246 1395">\$115.00</td></tr> </table>	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.	Amount:	\$152.01	Component Description:	Portion of general repack matter invoice attributable to this station - divided by 93 stations. #461289	Amount:	\$1,311.48	Component Description:	Legal services cost.	Amount:	\$115.00
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.																
Amount:	\$152.01																
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 93 stations. #461289																
Amount:	\$1,311.48																
Component Description:	Legal services cost.																
Amount:	\$115.00																
Project management of the transition	<table> <tr> <td data-bbox="708 1525 1015 1559">Component Description:</td><td data-bbox="1150 1525 1370 1756"> Portion of general repack matter invoice attributable to this station - divided by 100 stations. #132 </td></tr> <tr> <td data-bbox="708 1767 815 1800">Amount:</td><td data-bbox="1150 1767 1246 1800">\$589.44</td></tr> </table>	Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #132	Amount:	\$589.44												
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #132																
Amount:	\$589.44																

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. #1012
Amount:	\$20.64

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 40 stations. #141
Amount:	\$1,800.46

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #1069
Amount:	\$246.68

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

Component Description:	Legal Service Cost. #466729
Amount:	\$245.00

Component Description:	Legal services cost. #475319
Amount:	\$256.25

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 93 stations. #453972
Amount:	\$716.28

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

Component Description:	Legal services cost. #479314
Amount:	\$1,375.00

Component Description:	Legal services cost. #464348
Amount:	\$62.50

Component Description:	Legal Service Cost. #467881
Amount:	\$112.50

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. #1090
Amount:	\$176.70

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 100 stations. #477305
Amount:	\$393.53

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. #475283
Amount:	\$384.08

Component Description:	Legal services cost. #474436
Amount:	\$57.50

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. #472583
Amount:	\$279.89

Component Description:	Legal services cost. #470260
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:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #473885
Amount:	\$318.62

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #1099
Amount:	\$266.93

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. #1117
Amount:	\$282.68

Component Description:	Legal services cost. #475780
Amount:	\$521.25

Component Description:	Legal services cost. #476402
Amount:	\$4,587.50

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. #476914
Amount:	\$441.25

Component Description:	Legal services cost. #472201
Amount:	\$157.50

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #1141
Amount:	\$406.17

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #470237
Amount:	\$436.37

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

Component Description:	Legal services cost. #471560
Amount:	\$157.50

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. #1133
Amount:	\$307.72

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. #474405
Amount:	\$490.56

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

Component Description:	Legal services cost. #472615
Amount:	\$163.75

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

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. #470923
Amount:	\$406.65

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. #472173
Amount:	\$311.78

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

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. #1123
Amount:	\$342.14

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 38 stations. #170
Amount:	\$1,374.71

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 52 stations. #153
Amount:	\$1,287.27

Component Description:	Legal services cost. #480189
Amount:	\$138.75

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. #478780
Amount:	\$271.41

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. #1058
Amount:	\$187.24

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 93
stations.

Amount: \$43.72

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 98
stations. #465173

Amount: \$654.26

Component Description: Portion of general
repack matter
invoice attributable
to this station -
divided by 98
stations. #1072

Amount: \$237.64

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

Amount: \$912.82

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

Component Description:	Legal services cost. #460972
Amount:	\$230.60

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 99 stations. #468718
Amount:	\$349.51

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 99 stations. #1086
Amount:	\$275.35

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. #1151
Amount:	\$388.07

Component Description:	Legal services cost. #474846
Amount:	\$166.25

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. #1045
Amount:	\$185.10

Component Description:	Legal services cost. #467417
Amount:	\$57.50

Component Description:	Legal services cost. #478298
Amount:	\$205.00

Component Description:	Legal Service Cost. #465214
Amount:	\$240.00

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 100 stations. #118
Amount:	\$468.97

Component Description:	Legal Service Cost. #468737
Amount:	\$212.50

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 93 stations. Previous balance of invoice #1012.
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 93 stations.
Amount:	\$955.89

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

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #1093
Amount:	\$269.71

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

Component Description:	Legal services cost. #477848
Amount:	\$1,250.00

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:	\$32.35

Component Description:	Legal services cost. #464690
Amount:	\$57.50

Component Description:	Legal services cost. #478803
Amount:	\$828.90

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 93 stations.
Amount:	\$731.71

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #463026
Amount:	\$801.57

Component Description:	Legal services cost. #457880
Amount:	\$516.70

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. #465001
Amount:	\$596.30

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

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #1055
Amount:	\$243.38

Component Description:	Legal services cost. #477333
Amount:	\$115.00

Component Description:	Legal services cost. #461830
Amount:	\$204.10

Component Description:	Legal services cost. #473557
Amount:	\$315.00

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

	Component Description:	Portion of general repack matter invoice attributable to this station - divided by 93 stations.
	Amount:	\$20.65
	Component Description:	Legal services cost. #469614
	Amount:	\$421.25
Address transition timing and coordination issues w/ other stations and wireless	Information not provided.	
Perform engineering study for new channel assignment and antenna development	Information not provided.	
Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	Information not provided.	
Prepare request for Special Temporary Authorization	Information not provided.	

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	\$148,571.96	\$148,006.96		\$76,716.96	
Manlift Rental	<i>\$2,709.76</i>	\$2,709.76	N/A	\$2,709.76	N/A
MVPD Notification of Channel Change	<i>\$5,000.00</i>	\$5,000.00	See Exhibit J.	N/A	N/A
Develop and air announcement of upcoming channel change	<i>\$28,050.00</i>	\$28,050.00	See Response to August 21 Inquiry.	N/A	N/A
Equipment Storage	<i>\$16,304.80</i>	\$16,304.80	See Exhibit J.	\$16,304.80	N/A
Equipment Delivery and Handling Charges	<i>\$12,994.04</i>	\$12,994.04	See Exhibit J.	\$12,994.04	N/A
Disposal Costs (for equipment and other waste, net of any salvage value)	<i>\$35,850.00</i>	\$35,850.00	See Response to August 21 Inquiry.	\$35,850.00	N/A
Local Zoning	<i>\$20,000.00</i>	\$20,000.00	See Exhibit J.	N/A	N/A
FCC Filing Fees - Special Temporary Authorization request	\$195.00	\$190.00	N/A	N/A	N/A

DTV Medical Facility Notification	\$11,550.00	\$11,000.00	N/A	\$3,275.00	N/A
FCC Filing Fees - Form 2100 license to cover application	\$335.00	\$325.00	N/A	N/A	N/A
Non-zoning permits	\$10,000.00	\$10,000.00	See Exhibit J.	N/A	N/A
Forklift Rental	\$5,583.36	\$5,583.36	N/A	\$5,583.36	N/A
Sub-total	\$148,571.96	\$148,006.96	N/A	\$76,716.96	N/A
Total for all systems	\$3,748,629.61	\$2,940,296.19	N/A	\$1,893,202.33	N/A

Components

Actual Information Description	File Name
Manlift Rental	<p>Component Description: Manlift rental. #90702883-0010</p> <p>Amount: \$677.44</p> <p>Component Description: Manlift rental. #90702883-0009</p> <p>Amount: \$677.44</p> <p>Component Description: Manlift rental. #90702883-0011</p> <p>Amount: \$677.44</p> <p>Component Description: Manlift rental. #90702883-0008</p> <p>Amount: \$677.44</p>
MVPD Notification of Channel Change	Information not provided.

Develop and air announcement of upcoming channel change	Information not provided.	
Equipment Storage	Component Description: Amount:	Total invoice amount reduced by 8.40%. #706004 \$8,285.22
	Component Description: Amount:	Total invoice amount reduced by 8.40%. #705039 \$8,019.58
Equipment Delivery and Handling Charges	Component Description: Amount:	Equipment delivery and handling cost. #90702883-0005 \$677.44
	Component Description: Amount:	Equipment delivery and handling charges. #90702883-0007 \$677.44
	Component Description: Amount:	Equipment delivery and handling reduced by 8.40%. #770009 \$40.59
	Component Description: Amount:	Equipment delivery and handling cost. #907802883-0006 \$677.44

	Component Description: Amount:	Equipment delivery and handling. #90702883-0002 \$2,742.97
	Component Description: Amount:	Total invoice amount reduced by 8.40%. #706004 \$5,378.16
	Component Description: Amount:	Equipment shipment and handling cost. #11765 \$2,800.00
Disposal Costs (for equipment and other waste, net of any salvage value)	Component Description: Amount:	Disposal cost. #42026 \$35,850.00
Local Zoning	Information not provided.	
FCC Filing Fees - Special Temporary Authorization request	Information not provided.	
DTV Medical Facility Notification	Component Description: Amount:	Medical notification cost. #1164 \$3,275.00
FCC Filing Fees - Form 2100 license to cover application	Information not provided.	
Non-zoning permits	Information not provided.	

Forklift Rental		
	Component Description:	Forklift rental cost.
		#95133778-0003
	Amount:	\$1,690.53
	Component Description:	Forklift rental.
		#95133778-0001
	Amount:	\$3,892.83

Cost Information	Grand Total			
		Predetermined Cost Estimate	Estimated Cost	Actual Cost
	Total for all systems	\$3,748,629.61	\$2,940,296.19	\$1,893,202.33

Reimbursement Status	Question	Response
	The facility has ceased operating on its pre-auction channel.	No
	Construction of final facilities or all necessary modifications are complete.	No
	All receipts for reimbursement have been submitted no further costs are expected to be incurred. Note this will lock the Form 399 from further editing and begin close-out procedures with the Fund Administrator.	No

Certification	Section	Question	Response
	Submission of Estimated Expenses Statements	<p>WILLFUL FALSE STATEMENTS ON THIS FORM ARE PUNISHABLE BY FINE AND /OR IMPRISONMENT (U.S. CODE, TITLE 18, SECTION 1001), AND/OR REVOCATION OF ANY STATION LICENSE OR CONSTRUCTION PERMIT (U.S. CODE, TITLE 47, SECTION 312(a) (1), AND/OR FORFEITURE (U.S. CODE, TITLE 47, SECTION 503), AND ANY FALSE STATEMENTS COULD SUBJECT THIS ENTITY TO LIABILITY UNDER THE FALSE CLAIMS ACT.</p>	
		<ol style="list-style-type: none"> 1. The Authorized Person signing below certifies that he /she is authorized to submit this TV Broadcaster Relocation Fund Reimbursement Form on behalf of the above-named entity. 2. The above-named entity acknowledges that all certifications and attached documentation are considered material representations. 3. The above-named entity acknowledges the submission of the information herein creates no obligation on the part of the government to pay any amount. 	

4. The above-named entity certifies that the equipment and services paid for with money from the TV Broadcaster Relocation Fund are necessary to change channels (broadcasters) or to continue to carry the signal of a broadcaster that changes channels (MVPD).
5. The above-named entity certifies that all payments from the TV Broadcaster Relocation Fund (Fund) received by the entity listed on this form will be used only for expenses that are eligible for reimbursement from the Fund.
6. The above-named entity certifies that it will maintain and provide to the Commission detailed records, including receipts, of all costs eligible for reimbursement actually incurred.
7. The above-named entity acknowledges that overpayments or payments in error must be promptly refunded to the Commission.

8. The above-named entity certifies that it is in full compliance with all statutes, rules, regulations and governmental requirements for which compliance is a pre-requisite for obtaining the payments herein requested.

I declare, under penalty of perjury, that I am an authorized representative of the above-named applicant for the Authorization(s) specified above.

**Lucy
Rutishauser**
CFO

09/23/2020

Certification	Section	Question	Response
	Submission of Actual Cost Documentation Statements	<p>WILLFUL FALSE, FRAUDULENT, OR FICTITIOUS STATEMENTS ON THIS FORM ARE PUNISHABLE BY FINE AND /OR IMPRISONMENT (U.S. CODE, TITLE 18, SECTION 1001), AND/OR REVOCATION OF ANY STATION LICENSE OR CONSTRUCTION PERMIT (U.S. CODE, TITLE 47, SECTION 312(a) (1), AND/OR FORFEITURE (U.S. CODE, TITLE 47, SECTION 503), AND ANY FALSE AND/OR FRAUDULENT STATEMENTS COULD SUBJECT THIS ENTITY TO LIABILITY UNDER THE FALSE CLAIMS ACT (U.S. CODE, TITLE 31, SECTIONS 3729-3733).</p>	
		<ol style="list-style-type: none"> 1. The Authorized Person signing below certifies and represents that he /she is authorized to submit this TV Broadcaster Relocation Fund Reimbursement Form on behalf of the above-named entity. 2. The above-named entity certifies that the statements in this form and attached documentation are true, complete, and correct. 3. The above-named entity acknowledges that all certifications and attached documentation are considered material representations. 	

4. The above-named entity acknowledges the submission of the information herein creates no obligation on the part of the government to pay any amount.
5. The above-named entity certifies that the equipment and services paid for with money from the TV Broadcaster Relocation Fund are necessary to change channels (full power and Class A stations) and/or otherwise modify a television station's facility as a result of the spectrum repack (LPTV/TV Translator stations); or to minimize service disruption resulting from a repacked television station (FM stations); or to continue to carry the signal of a broadcaster that changes channels (MVPD) .
6. The above-named entity certifies that all payments from the TV Broadcaster Relocation Fund (Fund) received by the entity listed on this form will be used only for expenses that are eligible for reimbursement from the Fund.
7. The above-named entity certifies that the cost information /documents submitted reflect costs actually incurred.

<p>8. The above-named entity acknowledges that overpayments or payments in error must be promptly refunded to the Commission.</p> <p>9. The above-named entity certifies that it is in full compliance with all statutes, rules, regulations and governmental requirements for which compliance is a prerequisite for obtaining the payments herein requested.</p>	
<p>I declare, under penalty of perjury, that I am an authorized representative of the above-named applicant for the Authorization(s) specified above.</p>	<p>Lucy Rutishauser CFO</p> <p>09/23/2020</p>

Attachments