



(REFERENCE COPY - Not for submission)

FCC Form 399: Reimbursement Request

Facility **73907** | Service: **DTV** | Call **WPNT** | Channel: **21 (UHF)** |
ID: | Sign:
File **0000028787**
Number:
FRN: **0006754667** | Date **10/07**
Submitted: **/2020**

Applicant Information

Applicant Name, Type, and Contact Information

| Applicant | Address | Phone | Email | Applicant Type |
|---|---|-----------------------|--------------------------------------|---------------------------------|
| WCWB Licensee, LLC Doing Business As: WCWB Licensee, LLC | Miles S. Mason 1200 Seventeenth Street, NW Washington, DC 20036 United States | +1 (202) 663- 8195 | miles. mason@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> | Paul Cicelski 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? | No |
| | Manufacturer | |
| | Model | THU9evo-30 |
| | Transmitter Type | Solid State |
| | Solid State Cooling | Liquid Cooled |
| | Solid State Power capacity | 46 kW |
| | Justification for New Transmitter | Per the manufacturer, the current transmitter cannot be retuned. See Exhibit B. |

**Primary
Transmitter**

Other Transmitter Costs

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

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

Primary Transmitter

Other Transmitter Cost Not Listed

| Name | Description |
|-----------------------------|----------------------------------|
| Additional Equipment | Additional transmitter equipment |
| Combiner | Combiner |

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 | Top |
| | Polarization | Horizontal |
| | Type | Slotted Coaxial |
| | Number of Stations Supported | N/A |
| | Number of Panels | N/A |
| | Design power capacity in use | N/A |
| | Lower Limit | N/A |
| | Upper Limit | N/A |
| | Other Antenna Type | N/A |
| | ERP: (Effective Radiated Power) | 1000.0 kW |
| | | |

| | |
|--------------|-----------------------|
| Manufacturer | |
| Model | TFU-18JTT- R 3C190 |
| 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 | Top |
| | Polarization | Elliptical |
| | Type | Slotted Coaxial |
| | Number of Stations Supported | N/A |
| | Number of Panels/Bays | N/A |
| | Lower Limit | N/A |
| | Upper Limit | N/A |
| | Design power capacity in use | N/A |
| | Other Antenna Type | N/A |
| | ERP: (Effective Radiated Power) | 645.0 kW |
| | Manufacturer | |
| | | |

| | |
|-------------------------------|---|
| Model | TFU-14ETT /VP-R 3C190 |
| 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 | 6 1/8 inches inches |
| Side Mount Brackets | Do you require the separate purchase of side mount brackets for a high power antenna? | |

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

**Primary
Antenna**

Other Antenna Cost Not Listed

| Name | | Description |
|-------------------------------|--|-------------------------------|
| Mounting Wedding Cake Adapter | | Mounting Wedding Cake Adapter |
| Antenna Installation | | Antenna Installation |

**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? | 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 | 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 for both WPGH and WPNT 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 and will be shared with WPGH. |

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 | Owned |
| | Is this tower consider Complex? | Candelabra |
| | Is this tower currently shared with any other stations? | Yes |
| | One or more FM, AM or TV radio broadcaster(s) | Yes |
| | Others Types of Users | 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 |
|-------------|-----------|---------|
| 73875 | WPGH-TV | DTV |
| 73889 | WLTJ | FM |

Other Types of Users

| Users |
|----------------|
| HAM radio club |
| Paging Co |

**Primary
Tower**

Tower Modification Costs

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

**Primary
Tower**

Tower Rigging Costs

| Section | Question | Response |
|------------------------------|-----------------------------------|------------|
| Tower Rigging Costs | Complex Tower | Candelabra |
| Helicopter Services Required | Are helicopter services required? | No |

**Primary
Tower**

Other Tower Expenses Not Listed

Information not provided.

**Outside
Professional Services Costs**

| Section | Question | Response |
|---|--|---|
| Outside Project Management Services | Do you require outside project management services? | Yes |
| | Number of Hours | 470 |
| | Explanation | Outside consulting engineering, legal work, and accounting services, as well as project management for regional and comprehensive repack execution. |
| Outside RF consulting Engineering Services | Perform engineering study for new channel assignment and antenna development | Yes |
| | Prepare engineering section of Form FCC Construction Permit Application | Yes |
| | For Auxiliary Facility | 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 |
| | Information not provided. |

Cost Information

Transmitters

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

| Description | Predetermined Cost Estimate | Estimated Cost | Estimated Cost Justification | Actual Cost | Actual Cost Justification |
|--|-----------------------------|-----------------------|------------------------------------|-----------------------|---------------------------|
| Primary Transmitter THU9evo-30 | \$1,629,219.50 | \$1,480,752.83 | | \$1,128,597.00 | |
| Combiner | <i>\$29,587.50</i> | \$29,587.50 | N/A | \$29,587.50 | N/A |
| Additional Equipment | <i>\$14,252.00</i> | \$14,252.00 | N/A | \$14,252.00 | N/A |
| Other Electrical Service: Electrical Installation | <i>\$91,580.00</i> | \$91,580.00 | N/A | \$91,580.00 | N/A |
| 2" Rigid Conduit and Wiring (Cost per foot) | \$20,800.00 | \$20,000.00 | N/A | N/A | N/A |
| UHF - Liquid Cooled Solid State Transmitter 35 - 50 kW | \$1,473,000.00 | \$1,325,333.33 | See Response to August 21 Inquiry. | \$993,177.50 | N/A |
| Sub-total | \$1,629,219.50 | \$1,480,752.83 | N/A | \$1,128,597.00 | N/A |
| Total for all systems | \$3,445,926.08 | \$2,447,850.49 | N/A | \$1,517,501.21 | N/A |

Components

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

| | |
|--|---|
| Combiner | <div> Component Description: Combiner cost. #9500124427 </div> <div> Amount: \$29,587.50 </div> |
| Additional Equipment | <div> Component Description: Additional transmitter parts. #9500111839 </div> <div> Amount: \$14,252.00 </div> |
| Other Electrical Service: Electrical Installation | <div> Component Description: Transmitter related cost. #29953 </div> <div> Amount: \$18,316.00 </div> |
| | <div> Component Description: Electrical installation cost. #29831 </div> <div> Amount: \$18,316.00 </div> |
| | <div> Component Description: Electrical installation cost #29819 </div> <div> Amount: \$54,948.00 </div> |
| 2" Rigid Conduit and Wiring (Cost per foot) | Information not provided. |

UHF - Liquid Cooled Solid
State Transmitter 35 - 50 kW

Component Description: Transmitter install
related cost.
#9500094215
Amount: \$39,175.00

Component Description: Transmitter
related cost.
#9500082006
Amount: \$209,119.37

Component Description: Transmitter cost,
75% final.
#9500090994
Amount: \$627,358.13

Component Description: Transmitter
related cost.
#9500111050
Amount: \$117,525.00

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 | \$101,880.00 | \$82,014.20 | | \$2,014.20 | |
| Elbow complex, broadband, at antenna input, per 4 1/16. feedline (if needed) | \$10,950.00 | \$0.00 | This cost will be shared with WPGH. | N/A | 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 | \$2,014.20 | N/A | \$2,014.20 | N/A |
| UHF - High Power, Side Mount, broadband panel, 16 bay,, 200 kW input, directional,, elliptically or circularly polarized | <i>\$0.00</i> | \$0.00 | This cost is shared with WPGH. | N/A | N/A |

| | | | | | |
|--|-----------------------|-----------------------|-----------------------|-----------------------|------------|
| Primary Antenna TFU-14ETT /VP-R 3C190 | \$415,568.30 | \$411,178.88 | | \$166,526.17 | |
| Sweep test of existing antenna | \$6,730.00 | \$5,862.40 | N/A | \$5,862.40 | N/A |
| Mounting Wedding Cake Adapter | \$20,925.30 | \$20,925.30 | N/A | \$20,925.30 | N/A |
| UHF - High Power Top Mount (200-1000 kW), One station antenna , elliptically or circularly polarized | \$289,500.00 | \$275,000.00 | N/A | \$116,460.29 | N/A |
| Elbow complex, single channel, at antenna input, per 6 1/8. feedline (if needed) | \$12,300.00 | \$23,278.18 | See Dielectric Quote. | \$23,278.18 | N/A |
| Antenna Installation | \$86,113.00 | \$86,113.00 | Check FDH quote. | \$0.00 | N/A |
| Sub-total | \$517,448.30 | \$493,193.08 | N/A | \$168,540.37 | N/A |
| Total for all systems | \$3,445,926.08 | \$2,447,850.49 | N/A | \$1,517,501.21 | N/A |

Components

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

| | | |
|--|---|--|
| Elbow complex, broadband, at antenna input, per 4 1/16. feedline (if needed) | Information not provided. | |
| New combiner, cost per channel (without antenna) | Information not provided. | |
| Sweep test of existing antenna | Component Description: Amount: | Antenna related cost reduced by 25.40%. #675011 \$2,014.20 |
| UHF - High Power, Side Mount, broadband panel, 16 bay,, 200 kW input, directional,, elliptically or circularly polarized | Information not provided. | |
| Sweep test of existing antenna | Component Description: Amount: | Total invoice amount reduced by 8.40%. #712009 \$5,862.40 |
| Mounting Wedding Cake Adapter | Component Description: Amount: | Antenna related cost reduced by 25.40%. #507027 \$20,925.30 |

| | | | | | | | | | |
|---|---|-------------------------------|---|----------------|--------------|-------------------------------|--|----------------|-------------|
| <p>UHF - High Power Top Mount (200-1000 kW), One station antenna , elliptically or circularly polarized</p> | <table> <tr> <td data-bbox="722 174 1029 208">Component Description:</td><td data-bbox="1161 174 1353 324">Total invoice amount reduced by 25.40%. #484010</td></tr> <tr> <td data-bbox="722 336 831 369">Amount:</td><td data-bbox="1161 336 1310 369">\$116,460.29</td></tr> <tr> <td data-bbox="722 477 1029 510">Component Description:</td><td data-bbox="1161 477 1353 627">Total invoice amount reduced by 25.40%. #507027</td></tr> <tr> <td data-bbox="722 638 831 672">Amount:</td><td data-bbox="1161 638 1294 672">\$20,925.30</td></tr> </table> | Component Description: | Total invoice amount reduced by 25.40%. #484010 | Amount: | \$116,460.29 | Component Description: | Total invoice amount reduced by 25.40%. #507027 | Amount: | \$20,925.30 |
| Component Description: | Total invoice amount reduced by 25.40%. #484010 | | | | | | | | |
| Amount: | \$116,460.29 | | | | | | | | |
| Component Description: | Total invoice amount reduced by 25.40%. #507027 | | | | | | | | |
| Amount: | \$20,925.30 | | | | | | | | |
| <p>Elbow complex, single channel, at antenna input, per 6 1/8. feedline (if needed)</p> | <table> <tr> <td data-bbox="722 801 1029 835">Component Description:</td><td data-bbox="1161 801 1353 952">Total invoice amount reduced by 25.40%. #493012</td></tr> <tr> <td data-bbox="722 963 831 996">Amount:</td><td data-bbox="1161 963 1294 996">\$23,278.18</td></tr> </table> | Component Description: | Total invoice amount reduced by 25.40%. #493012 | Amount: | \$23,278.18 | | | | |
| Component Description: | Total invoice amount reduced by 25.40%. #493012 | | | | | | | | |
| Amount: | \$23,278.18 | | | | | | | | |
| <p>Antenna Installation</p> | <table> <tr> <td data-bbox="722 1135 1029 1169">Component Description:</td><td data-bbox="1161 1135 1353 1326">Antenna installation cost, 50% invoiced upon order. #E-182375</td></tr> <tr> <td data-bbox="722 1337 831 1370">Amount:</td><td data-bbox="1161 1337 1294 1370">\$43,056.50</td></tr> </table> | Component Description: | Antenna installation cost, 50% invoiced upon order. #E-182375 | Amount: | \$43,056.50 | | | | |
| Component Description: | Antenna installation cost, 50% invoiced upon order. #E-182375 | | | | | | | | |
| Amount: | \$43,056.50 | | | | | | | | |

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 | \$14,368.63 | | \$14,368.63 | |
| Rigid Transmission Line - copper, 4 1/16" broadband | \$81,500.00 | \$14,368.63 | N/A | \$14,368.63 | N/A |
| Primary Transmission Line | \$0.00 | \$0.00 | | \$0.00 | |
| Sub-total | \$81,500.00 | \$14,368.63 | N/A | \$14,368.63 | N/A |
| Total for all systems | \$3,445,926.08 | \$2,447,850.49 | N/A | \$1,517,501.21 | 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%.

Amount:

#512011
\$1,580.02

Component Description:

Transmission line
related cost.

Amount:

#666046
\$2,016.37

Component Description:

Transmission line
related cost.

Amount:

#666003
\$10,772.24

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 | \$862,000.00 | \$132,992.00 | | \$132,992.00 | |
| Structural engineering tower load study for a documented tower with candelabra | \$20,000.00 | \$17,196.00 | N/A | \$17,196.00 | N/A |
| Complex Tower (includes, for example, those with candelabras and/or stacked antennas) | \$421,000.00 | \$86,113.00 | N/A | \$86,113.00 | N/A |
| Major tower reinforcement /modifications | \$421,000.00 | \$29,683.00 | N/A | \$29,683.00 | N/A |
| Sub-total | \$862,000.00 | \$132,992.00 | N/A | \$132,992.00 | N/A |
| Total for all systems | \$3,445,926.08 | \$2,447,850.49 | N/A | \$1,517,501.21 | N/A |

Components

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

| | | |
|---|---|---|
| Structural engineering tower load study for a documented tower with candelabra | Component Description: Amount: | Tower related cost. #SIN002252 \$17,196.00 |
| Complex Tower (includes, for example, those with candelabras and/or stacked antennas) | Component Description: Amount: | Tower related cost. #E-182375 \$43,056.50 |
| | Component Description: Amount: | Tower related cost. #SIN000766 \$43,056.50 |
| Major tower reinforcement /modifications | Component Description: Amount: | Tower related cost. #E-182375 \$14,841.50 |
| | Component Description: Amount: | Tower related cost. #SIN000766 \$14,841.50 |
| | Component Description: Amount: | Tower modification cost, 50% invoiced upon order. #E- 182375 \$14,841.50 |

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 | \$227,062.28 | \$198,412.95 | | \$53,751.93 | |
| Project management of the transition | \$74,260.00 | \$70,500.00 | N/A | \$41,043.41 | N/A |
| Sinclair Internal Costs | \$6,912.28 | \$6,912.28 | N/A | \$2,820.06 | 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), 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 | N/A | N/A |
| Prepare engineering section of FCC Form 2100 (main), License to Cover Application | \$1,580.00 | \$1,995.00 | See Carl T Jones invoices. | \$1,995.00 | N/A |
| Prepare engineering section of FCC Form 2100 (main), Construction Permit Application | \$3,155.00 | \$3,783.75 | Please see Carl T. Jones invoices. | \$3,783.75 | N/A |

| | | | | | |
|---|----------------|----------------|-----|----------------|-----|
| Perform engineering study for new channel assignment and antenna development | \$7,360.00 | \$7,000.00 | N/A | \$1,440.00 | N/A |
| Address transition timing and coordination issues w/ other stations and wireless | \$2,630.00 | \$2,500.00 | N/A | N/A | N/A |
| Prepare and or review reimbursement form | \$2,630.00 | \$2,500.00 | N/A | \$2,447.79 | N/A |
| Attorney Fees - Prepare and File FCC Form 2100 (main), License to Cover Application | \$2,365.00 | \$0.00 | N/A | N/A | N/A |
| Sub-total | \$227,062.28 | \$198,412.95 | N/A | \$53,751.93 | N/A |
| Total for all systems | \$3,445,926.08 | \$2,447,850.49 | N/A | \$1,517,501.21 | 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 93 stations.</p> <p>Amount: \$32.35</p> |

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

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

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|-------------------------------|---|
| 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. #478780 |
| Amount: | \$271.41 |

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

| | |
|-------------------------------|---------------------------------|
| Component Description: | Legal services cost. #477846 |
| Amount: | \$1,117.50 |

| | |
|-------------------------------|--|
| 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. #132 |
| Amount: | \$589.44 |

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|-------------------------------|---|
| 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 93
stations.

Amount: \$836.44

Component Description: Legal services
cost. #475317

Amount: \$51.25

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

Amount: \$470.30

Component Description: Legal services
cost. #479312

Amount: \$857.50

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

Amount: \$269.71

Component Description: Legal services
cost. #478800

Amount: \$1,836.45

Component Description: Legal services
cost. #476912

Amount: \$308.75

| | |
|-------------------------------|--|
| 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 93 stations. |
| Amount: | \$20.64 |

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

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|-------------------------------|--|
| 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. #477305 |
| Amount: | \$393.53 |

| | |
|-------------------------------|---------------------------------|
| Component Description: | Legal services cost. #460963 |
| Amount: | \$230.60 |

| | |
|-------------------------------|--|
| Component Description: | Portion of general repack matter invoice attributable to this station - divided by 98 stations. #466690 |
| Amount: | \$446.87 |

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

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|-------------------------------|---------------------------------|
| Component Description: | Legal services cost. #461832 |
| Amount: | \$209.10 |

| | |
|-------------------------------|---------------------------------|
| Component Description: | Legal services cost. #480188 |
| Amount: | \$57.50 |

| | |
|-------------------------------|---|
| 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. #1099 |
| Amount: | \$266.93 |

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|-------------------------------|---|
| Component Description: | Portion of general repack matter invoice attributable to this station - divided by 100 stations. #472173 |
| Amount: | \$311.78 |

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

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|-------------------------------|---|
| 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. #1105 |
| Amount: | \$216.88 |

| | |
|-------------------------------|---|
| 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. #473506 |
| Amount: | \$421.40 |

| | |
|-------------------------------|---|
| Component Description: | Portion of general repack matter invoice attributable to this station - divided by 100 stations. #1156 |
| Amount: | \$399.52 |

| | |
|-------------------------------|---------------------------------|
| Component Description: | Legal services cost. #474844 |
| Amount: | \$166.25 |

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

| | |
|-------------------------------|--------------------------------|
| Component Description: | Legal Service Cost. #478297 |
| Amount: | \$153.75 |

| | |
|-------------------------------|---|
| 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 100 stations. #474405 |
| Amount: | \$490.56 |

| | |
|-------------------------------|---------------------------------|
| Component Description: | Legal services cost. #472613 |
| Amount: | \$163.75 |

| | |
|-------------------------------|---------------------------------|
| Component Description: | Legal services cost. #475778 |
| Amount: | \$941.25 |

| | |
|-------------------------------|--|
| 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 99 stations. #469573 |
| Amount: | \$377.14 |

| | |
|-------------------------------|---|
| 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. #470923 |
| Amount: | \$406.65 |

| | |
|-------------------------------|---------------------------------|
| Component Description: | Legal services cost. #473556 |
| Amount: | \$51.25 |

| | |
|-------------------------------|---|
| 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. #470258 |
| Amount: | \$176.25 |

| | |
|-------------------------------|---|
| 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. #1098 |
| Amount: | \$238.07 |

| | |
|-------------------------------|--|
| 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. #1123 |
| Amount: | \$342.14 |

| | |
|-------------------------------|------------------------------|
| Component Description: | Legal services cost. #476400 |
| Amount: | \$4,335.00 |

| | |
|-------------------------------|------------------------------|
| Component Description: | Legal services cost. #477331 |
| Amount: | \$57.50 |

| | |
|-------------------------------|---|
| 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: | Legal services cost. #474435 |
| Amount: | \$1,067.50 |

| | |
|-------------------------------|---|
| 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. #472583 |
| Amount: | \$279.89 |

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

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

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

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

| | |
|-------------------------------|--------------------------------|
| Component Description: | Legal Service Cost. #465212 |
| Amount: | \$177.50 |

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

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

| | |
|-------------------------------|------------------------------|
| Component Description: | Legal services cost. #457878 |
| Amount: | \$1,060.20 |

| | |
|-------------------------------|---|
| 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 100 stations. #478288 |
| Amount: | \$194.86 |

| | |
|-------------------------------|--|
| Component Description: | Portion of general repack matter invoice attributable to this station - divided by 98 stations. #1078 |
| Amount: | \$215.68 |

| | |
|-------------------------------|--|
| Component Description: | Portion of general repack matter invoice attributable to this station - divided by 98 stations. #1079 |
| Amount: | \$177.14 |

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

| | |
|-------------------------------|--|
| 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: | \$43.72 |

| | |
|-------------------------------|---|
| 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 98 stations. #465001 |
| Amount: | \$596.30 |

| | |
|-------------------------------|--|
| Component Description: | Portion of general repack matter invoice attributable to this station - divided by 93 stations. |
| Amount: | \$943.95 |

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

| | |
|-------------------------------|---------------------------------|
| Component Description: | Legal services cost. #471558 |
| Amount: | \$163.75 |

| | |
|-------------------------------|--------------------------------|
| Component Description: | Legal Service Cost. #466727 |
| Amount: | \$120.00 |

| | |
|-------------------------------|--------------------------------|
| Component Description: | Legal Service Cost. #467879 |
| Amount: | \$120.00 |

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

| | |
|-------------------------------|--|
| Component Description: | Portion of general repack matter invoice attributable to this station - divided by 93 stations. |
| Amount: | \$716.28 |

| | |
|-------------------------------|--|
| 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 93 stations. |
| Amount: | \$86.88 |

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

| | |
|-------------------------------|---|
| 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. #471524 |
| Amount: | \$322.83 |

| | |
|-------------------------------|-----------------------------|
| Component Description: | Legal Service Cost. #464336 |
| Amount: | \$120.00 |

| | |
|-------------------------------|--|
| 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 99 stations. #468718 |
| Amount: | \$349.51 |

| | |
|-------------------------------|--|
| 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: | \$999.04 |

| | |
|-------------------------------|---|
| Component Description: | Portion of general repack matter invoice attributable to this station - divided by 100 stations. #1123 |
| Amount: | \$341.18 |

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

| | | |
|-------------------------|-------------------------------|---|
| | Component Description: | Legal services cost. #473917 |
| | Amount: | \$157.50 |
| | Component Description: | Portion of general repack matter invoice attributable to this station - divided by 98 stations. #1055 |
| | Amount: | \$243.38 |
| | Component Description: | Portion of general repack matter invoice attributable to this station - divided by 98 stations. |
| | Amount: | \$105.97 |
| Sinclair Internal Costs | 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: | Internal expense - WPNT - 12-2019 |
| | Amount: | \$1,370.05 |

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

Amount: \$1.69

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

Amount: \$23.96

Component Description: Portion of general repack matter invoice attributable to this station - divided by 38 stations.

Amount: \$60.06

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: \$16.53

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: \$11.03

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: \$11.39

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: \$8.66

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 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: \$15.08

Component Description: Internal expense - WPNT - 8-2019

Amount: \$531.72

Component Description: Internal expense - WPNT - 6-2019

Amount: \$729.35

| | |
|-------------------------------|--------------------------------------|
| Component Description: | Internal expense - WPNT - 10-2019 |
| Amount: | \$650.93 |

| | |
|-------------------------------|-------------------------------------|
| Component Description: | Internal expense - WPNT - 9-2019 |
| Amount: | \$478.39 |

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

| | |
|-------------------------------|--------------------------------------|
| Component Description: | Internal expense - WPNT - 12-2019 |
| Amount: | \$611.72 |

| | |
|-------------------------------|-------------------------------------|
| Component Description: | Internal expense - WPNT - 7-2019 |
| Amount: | \$525.45 |

| | |
|-------------------------------|--|
| 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: | \$7.96 |

| | |
|--|---|
| | <p>Component Description: Internal expense - WPNT - 6-2019</p> <p>Amount: \$1,053.97</p> |
| | <p>Component Description: Portion of general repack matter invoice attributable to this station - divided by 100 stations.</p> <p>Amount: \$26.93</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. |

| | | | | | |
|---|---|--|---|--|--|
| <p>Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application</p> | <table> <tr> <td data-bbox="702 100 1018 526"> <p>Component Description:</p> <p>Amount:</p> </td><td data-bbox="1018 100 1426 526"> <p>Portion of general repack matter invoice attributable to this station - divided by 98 stations. #461759</p> <p>\$99.92</p> </td></tr> <tr> <td data-bbox="702 526 1018 884"> <p>Component Description:</p> <p>Amount:</p> </td><td data-bbox="1018 526 1426 884"> <p>Portion of general repack matter invoice attributable to this station - divided by 93 stations. #461289</p> <p>\$122.00</p> </td></tr> </table> | <p>Component Description:</p> <p>Amount:</p> | <p>Portion of general repack matter invoice attributable to this station - divided by 98 stations. #461759</p> <p>\$99.92</p> | <p>Component Description:</p> <p>Amount:</p> | <p>Portion of general repack matter invoice attributable to this station - divided by 93 stations. #461289</p> <p>\$122.00</p> |
| <p>Component Description:</p> <p>Amount:</p> | <p>Portion of general repack matter invoice attributable to this station - divided by 98 stations. #461759</p> <p>\$99.92</p> | | | | |
| <p>Component Description:</p> <p>Amount:</p> | <p>Portion of general repack matter invoice attributable to this station - divided by 93 stations. #461289</p> <p>\$122.00</p> | | | | |
| <p>Prepare request for Special Temporary Authorization</p> | <p>Information not provided.</p> | | | | |
| <p>Prepare engineering section of FCC Form 2100 (main), License to Cover Application</p> | <table> <tr> <td data-bbox="702 996 1018 1332"> <p>Component Description:</p> <p>Amount:</p> </td><td data-bbox="1018 996 1426 1332"> <p>Outside professional service cost. #858-66-0003</p> <p>\$1,995.00</p> </td></tr> </table> | <p>Component Description:</p> <p>Amount:</p> | <p>Outside professional service cost. #858-66-0003</p> <p>\$1,995.00</p> | | |
| <p>Component Description:</p> <p>Amount:</p> | <p>Outside professional service cost. #858-66-0003</p> <p>\$1,995.00</p> | | | | |
| <p>Prepare engineering section of FCC Form 2100 (main), Construction Permit Application</p> | <table> <tr> <td data-bbox="702 1332 1018 1624"> <p>Component Description:</p> <p>Amount:</p> </td><td data-bbox="1018 1332 1426 1624"> <p>Consulting engineering cost.</p> <p>\$1,882.50</p> </td></tr> <tr> <td data-bbox="702 1624 1018 1848"> <p>Component Description:</p> <p>Amount:</p> </td><td data-bbox="1018 1624 1426 1848"> <p>Consulting engineering cost. #858-66-0003</p> <p>\$1,901.25</p> </td></tr> </table> | <p>Component Description:</p> <p>Amount:</p> | <p>Consulting engineering cost.</p> <p>\$1,882.50</p> | <p>Component Description:</p> <p>Amount:</p> | <p>Consulting engineering cost. #858-66-0003</p> <p>\$1,901.25</p> |
| <p>Component Description:</p> <p>Amount:</p> | <p>Consulting engineering cost.</p> <p>\$1,882.50</p> | | | | |
| <p>Component Description:</p> <p>Amount:</p> | <p>Consulting engineering cost. #858-66-0003</p> <p>\$1,901.25</p> | | | | |
| <p>Perform engineering study for new channel assignment and antenna development</p> | <table> <tr> <td data-bbox="702 1848 1018 2087"> <p>Component Description:</p> <p>Amount:</p> </td><td data-bbox="1018 1848 1426 2087"> <p>Consulting engineering cost.</p> <p>\$1,440.00</p> </td></tr> </table> | <p>Component Description:</p> <p>Amount:</p> | <p>Consulting engineering cost.</p> <p>\$1,440.00</p> | | |
| <p>Component Description:</p> <p>Amount:</p> | <p>Consulting engineering cost.</p> <p>\$1,440.00</p> | | | | |

| | | | | | | | | | | | | | | | | | |
|--|---|-------------------------------|---|----------------|----------|-------------------------------|---|----------------|------------|-------------------------------|----------------------|----------------|----------|-------------------------------|---|----------------|----------|
| Address transition timing and coordination issues w/ other stations and wireless | Information not provided. | | | | | | | | | | | | | | | | |
| Prepare and or review reimbursement form | <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>\$869.30</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>\$1,311.48</td></tr> <tr> <td>Component Description:</td><td>Legal services cost.</td></tr> <tr> <td>Amount:</td><td>\$115.00</td></tr> <tr> <td>Component Description:</td><td>Portion of general repack matter invoice attributable to this station - divided by 93 stations.</td></tr> <tr> <td>Amount:</td><td>\$152.01</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. #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 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: | Legal services cost. | | | | | | | | | | | | | | | | |
| Amount: | \$115.00 | | | | | | | | | | | | | | | | |
| Component Description: | Portion of general repack matter invoice attributable to this station - divided by 93 stations. | | | | | | | | | | | | | | | | |
| Amount: | \$152.01 | | | | | | | | | | | | | | | | |
| Attorney Fees -Prepare and File FCC Form 2100 (main), License to Cover Application | 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 | \$128,696.00 | \$128,131.00 | | \$19,251.28 | |
| MVPD Notification of Channel Change | <i>\$5,000.00</i> | \$5,000.00 | See Exhibit J. | N/A | N/A |
| Develop and air announcement of upcoming channel change | <i>\$28,050.00</i> | \$28,050.00 | See Response to August 21 Inquiry. | N/A | N/A |
| Equipment Storage | <i>\$15,000.00</i> | \$15,000.00 | See Exhibit J. | \$10,598.12 | N/A |
| Equipment Delivery and Handling Charges | <i>\$10,000.00</i> | \$10,000.00 | See Exhibit J. | \$5,378.16 | N/A |
| Disposal Costs (for equipment and other waste, net of any salvage value) | <i>\$28,566.00</i> | \$28,566.00 | See Response to August 21 Inquiry. | 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 |
| 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 |
| Sub-total | \$128,696.00 | \$128,131.00 | N/A | \$19,251.28 | N/A |
| Total for all systems | \$3,445,926.08 | \$2,447,850.49 | N/A | \$1,517,501.21 | N/A |

Components

| Actual Information | |
|--|---|
| Description | File Name |
| MVPD Notification of Channel Change | Information not provided. |
| Develop and air announcement of upcoming channel change | Information not provided. |
| Equipment Storage | <p>Component Description: Total invoice amount reduced by 8.40%. #706013</p> <p>Amount: \$10,598.12</p> |
| Equipment Delivery and Handling Charges | <p>Component Description: Total invoice amount reduced by 8.40%. #706013</p> <p>Amount: \$5,378.16</p> |
| Disposal Costs (for equipment and other waste, net of any salvage value) | Information not provided. |
| Non-zoning permits | Information not provided. |

| | |
|---|--|
| FCC Filing Fees - Form 2100 license to cover application | Information not provided. |
| Local Zoning | Information not provided. |
| FCC Filing Fees - Special Temporary Authorization request | Information not provided. |
| DTV Medical Facility Notification | <div> <div> Component Description: </div> <div> Medical notification cost. #1165 </div> </div> <div> <div> Amount: </div> <div> \$3,275.00 </div> </div> |

**Cost
Information**

Grand Total

| | Predetermined Cost Estimate | Estimated Cost | Actual Cost |
|-----------------------|--------------------------------|----------------|----------------|
| Total for all systems | \$3,445,926.08 | \$2,447,850.49 | \$1,517,501.21 |

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
Rutishausser**
CFO

10/07/2020

| 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 Rutishausser CFO</p> <p>10/07/2020</p> |

Attachments