

Federal Communications Commission

(REFERENCE COPY - Not for submission)

FCC Form 399: Reimbursement Request

Facility 39561 ID: File 000002 Number:	Service: DTV 28881	Call Sign:	WDKA	Channel: 25 (UHF)
FRN: 0030190466	Date Submitted:	09/10 /2020		

Applicant Name, Type, and Contact Information

Applicant Information

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

Reimbursement Contact Name and Information Reimbursement Contact Information

Applicant	Address	Phone	Email
[Confidential]			

Contact Information Paul A. (Esq .			on	
	nt	Address	Phone	Email
Lerman	Cicelski , Senter PLLC	2001 L Street NW Suite 400 Washington, DC 20036 United States	+1 (202) 416- 6756	pcicelski@lermansenter. com

Broadcaster	Question	Response
Information and Transition Plan	Will the station be sharing equipment with another broadcast television station or stations (e.g., a shared antenna, co-location on a tower, use of the same transmitter room, multiple transmitters feeding a combiner, etc.)? If yes, enter the facility ID's of the other stations and click 'prefill' to download those stations' licensing information.	No
	Briefly describe transition plan	See Exhibit A.

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

Add Transmitter Information

Transmitter	Section	Question	Response
	Existing Transmitter Description	Type of change	Retune Existing
		Use	Auxiliary (Backup)
		Ownership	Owned
		Owner	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	Rohde & Schwarz
		Model	NV-5400
		Year	2000
		Туре	Solid State

Solid State Power capacity 5 kW	Solid State Cooling	Air Cooled
	Solid State Power capacity	5 kW

Auxiliary	Retuning Transmitter Cos	ts	
Transmitter	Section	Question	Response
	New IOT Tubes	Number of Tubes (including accessories) needed	N/A
	New Mask Filter	Power	7 kW
		Other Power	N/A
	New Exciter	Is a new exciter needed?	Yes
		Exciter Type	Single frequency agile

Other Transmitter Costs Auxiliary

Лилі	na	y
Tran	sm	itte

ansmitter	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	No
		Size	N/A
		Length	N/A
		Other Electrical Service	No
		Description	N/A
	HVAC Service	Does the replacement transmitter require HVAC Service?	No
		Туре	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 leashold 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

Auxiliary Other Transmitter Cost Not Listed

Transmitter Information not provided.

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			
	Manufacturer and Type	Model	Sigma Plus HD 60 CP2		
		Year	1997		
		Туре	Inductive Output Tube		
		IOT Power Type	Two		
		Power Capacity	60 kW		

Existing Transmitter Information

Primary	New Transmitter Costs			
Transmitter	Section	Question	Response	
	New Transmitter	Use	Primary (Main)	
		Change Type	Purchase New	
		Is this a request for upgraded equipment?	Yes	
		Manufacturer		
		Model	THU9evo-40	
		Transmitter Type	Solid State	
		Solid State Cooling	Liquid Cooled	
		Solid State Power capacity	61 kW	
		Justification for New Transmitter	Per the manufacturer, the current transmitter cannot be retuned. See Exhibit B.	

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

	Description	N/A
HVAC Service	Does the replacement transmitter require HVAC Service?	No
	Туре	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 leashold 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

Other Transmitter Cost Not Listed

Primary	Other Transmitter Cost Not Listed		
Transmitter	Name	Description	
	Concrete Pad and Ice Bridge	Concrete Pad and Ice Bridge	
	Measurement Probe	Measurement Probe	
	1000 Amp Service Equipment	1000 Amp Service Equipment	
	HEX Installation	HEX Installation	
	Additional parts	Additional parts	
	Electrical Installation	Electrical Installation	
	Consolidation Service	Consolidation Service	

Antennas	Section	Question	Response
	Antenna Related Expenses	Do you have antenna related expenses?	Yes

Existing Antenna Information

Primary

Antenna	Section	Question	Response
	Existing Antenna Description	Type of change	Retune Existing
		Antenna Use	Primary (Main)
		Description of Use	N/A
		Ownership	Owned
		Owner	N/A
		Site	N/A
		Is the existing antenna shared with another station or stations?	No
		Is the existing antenna directional?	Yes
		Is antenna in operating condition?	Yes
		Is antenna located on or in close proximity to an antenna farm?	No
	Existing Antenna Manufacturer and Type	Class	Full Power
		Mounting	Top Mount
		Antenna position in stack	Not in Stack
		Polarization	Horizontal
		Туре	Broadband Panel
		Number of Stations Supported	1
		Number of Panels	24
		Design power capacity in use	100.0 %
		Lower Limit	470.00 MHz

	Upper Limit	698.00 MHz
	Other Antenna Type	N/A
	ERP: (Effective Radiated Power)	1000.0 kW
	Manufacturer	Harris
	Model	TAD- 24UDA-3/36
-	Year	1997

Primary Adjustment to Existing Antenna

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

Primary Other Antenna Costs

Antenna

Antenna	Section	Question	Response
	Combiner for Shared Antenna	Do you need a Combiner for a Shared Antenna?	No
		Туре	_
		Number of channels supported	N/A
		Frequencies of channels supported	N/A
		Frequency	_

Primary Other Antenna Cost Not Listed

Antenna Information not provided.

Transmissior	n Seffien	Question	Response
	Transmission Line Related Expenses	Do you have transmission line related expenses?	Yes

Existing Transmission Line Primary Existing Transmission

ion _S	ection	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	Manufacturer	Myatt
	Line Manufacturer and	Туре	Rigid
		Diameter	6 1/8 inches
		Other Diameter	N/A
		Segment Length	19 3/4 inches
		Other Segment Length	N/A
		Number of parallel runs	1
		Length	960 feet per run

Primary Other Transmission Line Expenses Not Listed

Other Transmission Transmission

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

Outside	Section	Question	Response
Professional	I Services Costs Outside Project Management Services	Do you require outside project management services?	Yes
		Number of Hours	400
	Outside RF consulting	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	Prepare and file Form FCC Construction Permit Application	Yes
Services	For Auxiliary Facility	No
	For Main Facility	Yes
	Prepare and file Form FCC License to Cover Application	Yes
	For Auxiliary Facility	No
	For Main Facility	Yes
	Prepare request for Special Temporary Authority	Yes
	Quantity	2
	NEPA Section 106 environmental review	No
	Environmental Assessment	No
	ASR Modification	Yes
	FAA Consultation (including preparation of FAA Form 7460)	Yes
	Negotiation of Lease and other Matter for Shared Locations	Yes
	Prepare or Review FCC Form 399 for Reimbursement	Yes
	Address transition timing and coordination issues w/ other stations and wireless providers	Yes
RF Field Engineering Services	Comprehensive coverage verification via field study	Yes
	RF exposure measurements	No
	Additional Field Engineering Service	No
	Number of Days	N/A

Outside	Other Professional Services Expenses Not Listed			
Professiona	Services Costs	Description		
	Sinclair Internal Costs	Internal Employee Time Costs		

Other	Section	Question	Response
Expenses	AM Pattern Disturbance	Is an Impact Study needed?	No
		Is Remediation needed?	No
	Facility Expenses	Name	N/A
		Other Distributed Transmission System Expenses Not listed	N/A
		Name	N/A
		Is Notification of a Medical Facility required as a result of DTV broadcasting?	Yes
	Permit and Filing Costs	Local Zoning	No
		Non-zoning permits	No
		BLM or NFS Coordination	No
		FCC Construction Permit Minor Change	Yes
		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 Not Listed

Expenses Information not provided.

Transmitters

Cost Information

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-40	\$2,025,340.46	\$1,016,649.13		\$884,510.47	
1000 Amp Service Equipment	\$15,572.00	\$15,572.00	N/A	\$15,572.00	N/A
HEX Installation	\$6,177.38	\$6,177.38	N/A	\$6,177.38	N/A
Consolidation Service	\$26,238.45	\$26,238.45	N/A	\$26,238.45	N/A
Additional parts	\$6,243.25	\$6,243.25	N/A	\$0.00	N/A
Measurement Probe	\$1,434.38	\$1,434.38	N/A	\$1,434.38	N/A
Electrical Installation	\$61,330.00	\$61,330.00	N/A	\$61,330.00	N/A
UHF - Liquid Cooled Solid State Transmitter 52 - 61 kW	\$1,788,000.00	\$783,808.67	N/A	\$749,213.26	The "Need More Information" can be deleted.
Switchgear - industrial 800 amp	\$38,200.00	\$36,300.00	N/A	N/A	N/A
Transformer 3 phase/480v - 300 KVA	\$36,800.00	\$35,000.00	N/A	N/A	N/A
2" Rigid Conduit and Wiring (Cost per foot)	\$20,800.00	\$20,000.00	N/A	N/A	N/A

Concrete Pad and Ice Bridge	\$24,545.00	\$24,545.00	N/A	\$24,545.00	N/A
Auxiliary Transmitter NV-5400	\$132,460.00	\$125,900.00		\$0.00	
UHF and VHF - minor banding issues	\$105,200.00	\$100,000.00	N/A	N/A	N/A
7 kW mask filter	\$6,210.00	\$5,900.00	N/A	N/A	N/A
Single frequency agile exciter	\$21,050.00	\$20,000.00	N/A	N/A	N/A
Sub-total	\$2,157,800.46	\$1,142,549.13	N/A	\$884,510.47	N/A
Total for all systems	\$2,443,070.08	\$1,400,145.67	N/A	\$933,063.93	N/A

Components

Actual Information Description	File Name	
1000 Amp Service Equipment	Component Description: Amount:	1000 amp cost. #5099 \$15,572.00
HEX Installation	Component Description: Amount:	Transmitter related cost. #9500118914 \$6,177.38
Consolidation Service	Component Description: Amount:	Transmitter related cost. #9500118891 \$26,238.45

Additional parts		
	Component Description:	Transmitter
		related cost.
		#9500113017
	Amount:	\$6,243.25
Measurement Probe		
	Component Description:	Transmitter
		related cost.
		#9500111843
	Amount:	\$1,434.38
Electrical Installation		
	Component Description:	Electrical install
		cost. #5134
	Amount:	\$28,988.00
	Component Description:	Electrical service
	Component Description.	cost. #5132
	Amount:	\$28,507.00
	Component Description:	Electrical service
		cost. #5152
	Amount:	\$3,835.00

UHF - Liquid Cooled Solid State Transmitter 52 - 61 kW	Component Description: Amount:	Transmitter related cost. #9500109446 \$414,230.25
	Component Description: Amount:	Transmitter cost, 25% down and tax. #9500095701 \$334,983.01
	Component Description: Amount:	Transmitter related cost 75%. #9500109446 \$448,825.66
Switchgear - industrial 800 amp	Information not provided.	
Transformer 3 phase/480v - 300 KVA	Information not provided.	
2" Rigid Conduit and Wiring (Cost per foot)	Information not provided.	
Concrete Pad and Ice Bridge	Component Description: Amount:	Concrete pad and ice bridge cost. #19-0908 \$15,000.00
	Component Description: Amount:	Concrete pad and ice bridge cost. #002 \$9,545.00
UHF and VHF - minor banding issues	Information not provided.	
7 kW mask filter	Information not provided.	
Single frequency agile exciter	Information not provided.	

Antennas

Cost Information

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Primary Antenna TAD- 24UDA-3/36	\$6,730.00	\$6,400.00		\$3,241.74	
Sweep test of existing antenna	\$6,730.00	\$6,400.00	N/A	\$3,241.74	Second item should be removed as we've uploaded revised version.
Sub-total	\$6,730.00	\$6,400.00	N/A	\$3,241.74	N/A
Total for all systems	\$2,443,070.08	\$1,400,145.67	N/A	\$933,063.93	N/A

Components

Actual Information	
Description	File Name

Sweep test of existing antenna	Component Description: Amount:	Sweep test cost. #1700956 \$3,241.74
	Component Description: Amount:	Sweep test of existing antenna. #1700956 \$3,241.74
	Component Description:	WDKA antena system sweep
	Amount:	test. \$3,241.74

Transmission Line

Cost Information

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Primary Transmission Line	\$0.00	\$0.00		\$0.00	
Sub-total	\$0.00	\$0.00	N/A	\$0.00	N/A
Total for all systems	\$2,443,070.08	\$1,400,145.67	N/A	\$933,063.93	N/A

Components

Information not provided.

Cost Tower Equipment and Rigging Costs

Information Information not provided.

Outside Professional Services

Cost Information

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	\$192,543.62	\$165,805.54		\$39,555.72	
Project management of the transition	\$63,200.00	\$60,000.00	N/A	\$33,975.19	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

Sinclair Internal Costs	\$283.62	\$283.62	N/A	\$283.62	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
Prepare request for Special Temporary Authorization	\$4,100.00	\$3,000.00	N/A	\$285.00	N/A
Prepare engineering section of FCC Form 2100 (main), License to Cover Application	\$1,580.00	\$1,500.00	N/A	\$570.00	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

Perform engineering study for new channel assignment and antenna development	\$7,360.00	\$7,000.00	N/A	N/A	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	\$4,300.00	Updated cost of the estimated amount per FCC requirement.	\$4,219.99	Entries with the following invoices should be removed: #466764, #465249, #1078, #1078, #1072, #466690, #1069, #465173, #465001.
Sub-total	\$192,543.62	\$165,805.54	N/A	\$39,555.72	N/A
Total for all systems	\$2,443,070.08	\$1,400,145.67	N/A	\$933,063.93	N/A

Components

Actual Information Description	File Name
Project management of the transition	

Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #475744 \$305.99
Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #1090 \$176.70
Component Description: Amount:	Legal services cost. #479873 \$138.75
Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #464321 \$683.07
Component Description: Amount:	Legal services cost. #477366 \$115.00
Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #463026 \$801.57

Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 93 stations. #1012 \$20.65
Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #118 \$468.97
Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #463567 \$566.48
Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #477820 \$320.19
Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #474809 \$395.77

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 93 stations. \$32.35
Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #477305 \$393.53
Component Description: Amount:	Legal services cost. #478324 \$45.00
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 93 stations. #1010 \$86.88
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #465001 \$596.30

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #1145 \$369.98
Component Description: Amount:	Legal services cost. #470345 \$62.50
Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #476367 \$364.80
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #473885 \$318.62
Component Description: Amount:	Legal Service Cost. #474881 \$166.25
Component Description: Amount:	Legal services cost. #476948 \$292.50

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #1098 \$238.07
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #1099 \$266.93
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 (\$289.46)
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #1111 \$159.58

Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #1141 \$406.17
Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #471524 \$322.83
Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #470923 \$406.65
Component Description: Amount:	Consulting engineering cost. #329-01-0012 \$570.00
Component Description: Amount:	Legal services cost. #471592 \$540.00
Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 99 stations. #468718 \$349.51

Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #474405 \$490.56
Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #475283 \$384.08
Component Description: Amount:	Legal services cost. #474467 \$235.00
Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #1151 \$388.07
Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #473506 \$421.40
Component Description: Amount:	Legal services cost. #475815 \$45.00

Component Description: Amount:	Legal services cost. #480218 \$183.75
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 93 stations. \$1,954.93
Component Description: Amount:	Legal Service Cost. #466764 \$182.50
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 93 stations. \$912.82
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #1161 \$267.48
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #461759 \$29.98

Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #470237 \$436.37
Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #1063 \$262.29
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 93 stations. #457331 \$836.44
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #132 \$589.44
Component Description: Amount:	Legal services cost. #477881 \$5,316.35
Component Description: Amount:	Legal Service Cost. #472647 \$163.75

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #1156 \$399.52
Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #1167 \$313.41
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #472583 \$279.89
Component Description: Amount:	Legal Service Cost. #468741 \$496.25
Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #467861 \$470.30

Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #1133 \$307.72
Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #1079 \$177.14
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #478780 \$271.41
Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #1055 \$243.38
Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #1093 \$265.72

Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 99 stations. #1086 \$275.35
Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 93 stations. #457851 \$818.59
Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #471524 \$341.18
Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 93 stations. \$107.53
Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 93 stations. \$43.72

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 93 stations. #450412 \$999.04
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #107 \$602.28
Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #465173 \$654.26
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 93 stations. #453972 \$716.28
Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #1072 \$237.64

Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #1078 \$215.68
Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #1143 \$436.90
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #1123 \$342.14
Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #1130 \$281.49
Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #1039 \$30.47

Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #1117 \$282.68
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #467378 \$576.96
Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #1069 \$246.68
Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #1058 \$187.24
Component Description: Amount:	Legal services cost. #476437 \$102.50

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 99 stations. #469573 \$377.14
Component Description: Amount:	Legal Service Cost. #467916 \$50.00
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #472173 \$311.78
Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 93 stations. #461289 \$91.50
Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #1045 \$185.10
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Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #478288 \$194.86
Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 93 stations. \$20.91
Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #1105 \$216.88
Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #1114 \$242.25
Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 93 stations. #453686 \$943.95

	Component Description: Amount:	Legal Service Cost. #467452 \$62.50
	Component Description:	Legal services cost. #478833
	Amount:	\$171.25
	Component Description:	Portion of general repack matter invoice attributable to this station - divided by 93 stations.
	Amount:	\$731.72
	Component Description:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #466690
	Amount:	\$446.87
	Component Description:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #1051
	Amount:	\$105.97
	Component Description:	Legal Service Cost. #465249
	Amount:	\$355.00
Attorney Fees - Prepare and File request for Special Temporary Authorization	Information not provided.	

Attorney Fees - Negotiation of lease and other matters for shared locations	Information not provided.	
Attorney Fees -Prepare and File FCC Form 2100 (main), License to Cover Application	Information not provided.	
Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application	Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #461759 \$99.92
	Component Description:	Portion of general repack matter invoice attributable to this station - divided by 93 stations. #461289 \$122.00
Sinclair Internal Costs	Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. \$23.96
	Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100

Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. \$17.02
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. \$5.37
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. \$26.93
Component Description:	Portion of general repack matter internal time card attributable to this station - divided by 100. \$66.55
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. \$9.47
Amount:	\$9.47

Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. \$7.86
Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. \$15.08
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. \$11.39
Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. \$1.69
Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. \$8.66

	Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. \$6.09
	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:	\$7.96
	Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations.
	Amount:	\$33.53
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.	

Prepare request for Special Temporary Authorization	Component Description: Amount:	Outside professional service cost. #329- 01-0012 \$285.00
Prepare engineering section of FCC Form 2100 (main), License to Cover Application	Component Description: Amount:	Consulting engineering cost. #329-01-0012 \$570.00
Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	Information not provided.	
Perform engineering study for new channel assignment and antenna development	Information not provided.	
Address transition timing and coordination issues w/ other stations and wireless	Information not provided.	
Prepare and or review reimbursement form	Component Description:	Portion of general repack matter invoice attributable to this station - divided by 93 stations.
	Amount:	\$152.01
	Component Description: Amount:	Legal services cost. #464409 \$120.00
	Component Description: Amount:	Legal services cost. #457792 \$681.60

Component Description: Amount:	Legal Service Cost. #465249 \$355.00
Component Description: Amount:	Legal services cost. #461739 \$437.50
Component Description: Amount:	Legal services cost. #464741 \$57.50
Component Description: Amount:	Legal services cost. #460876 \$230.60
Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #461759 \$869.30
Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #1072 \$237.64
Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #467378 \$576.96

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #465173 \$654.26
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #446690 \$446.87
Component Description: Amount:	Legal services cost. #463640 \$187.50
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #1078 \$215.68
Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 93 stations. #461289 \$1,311.48
Component Description: Amount:	Legal Service Cost. #466764 \$182.50

Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #465001 \$596.30
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #1069 \$246.68
Component Description: Amount:	Legal services cost. \$172.50

Other Expenses

Cost Information

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	\$85,996.00	\$85,391.00		\$5,756.00	
MVPD Notification of Channel Change	\$5,000.00	\$5,000.00	See Exhibit J.	N/A	N/A
Develop and air announcement of upcoming channel change	\$5,000.00	\$5,000.00	See Exhibit J.	N/A	N/A
Equipment Storage	\$2,806.00	\$2,806.00	N/A	\$2,806.00	N/A
Equipment Delivery and Handling Charges	\$10,000.00	\$10,000.00	See Exhibit J.	N/A	N/A
Disposal Costs (for equipment and other waste, net of any salvage value)	\$50,000.00	\$50,000.00	See Exhibit J.	N/A	N/A
FCC Filing Fees - Special Temporary Authorization request	\$195.00	\$190.00	N/A	N/A	N/A
FCC Filing Fees - Form 2100 license to cover application	\$335.00	\$325.00	N/A	N/A	N/A

Total for all	\$2,443,070.08	\$1,400,145.67	N/A	\$933,063.93	N/A
Sub-total	\$85,996.00	\$85,391.00	N/A	\$5,756.00	N/A
DTV Medical Facility Notification	\$11,550.00	\$11,000.00	N/A	\$2,950.00	N/A
FCC Filing Fees - Form 2100 minor change CP application	\$1,110.00	\$1,070.00	N/A	N/A	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		
	Component Description:	Equipment storage cost. #13027487
	Amount:	\$440.00
	Component Description:	Equipment Storage related
	Amount:	cost. #11845571 \$440.00
	Component Description:	Equipment storage cost. #11342849
	Amount:	#11342849 \$1,926.00
Equipment Delivery and Handling Charges	Information not provided.	

Disposal Costs (for equipment and other waste, net of any salvage value)	Information not provided.	
FCC Filing Fees - Special Temporary Authorization request	Information not provided.	
FCC Filing Fees - Form 2100 license to cover application	Information not provided.	
FCC Filing Fees - Form 2100 minor change CP application	Information not provided.	
DTV Medical Facility Notification	Component Description:	Medical Notifications Cost #1311
	Amount:	\$2,950.00

Cost Information	Grand Total				
		Predetermined Cost Estimate	Estimated Cost	Actual Cost	
	Total for all systems	\$2,443,070.08	\$1,400,145.67	\$933,063.93	

Reimbursem	entestiatus	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	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.	
		 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. The above-named entity acknowledges that all certifications and attached documentation are considered material representations. The above-named entity acknowledges that all certifications and attached documentation are considered material representations. 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).
- 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 09/10/2020

Certification	Section	Question	Response
	Submission of Actual Cost Documentation Statements	WILLFUL FALSE, FRAUDULENT, OR FICTITIOUS STATEMENTS ON THIS FORM ARE PUNISHABLE BY FINE AND /OR IMPRISIONMENT (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).	
		 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.

	The above-named entity acknowledges that overpayments or payments in error must be promptly refunded to the Commission. 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.	
an au name	are, under penalty of perjury, that I am thorized representative of the above- d applicant for the Authorization(s) ied above.	Lucy Rutishauser <i>CFO</i> 09/10/2020

Attachments