

(REFERENCE COPY - Not for submission)

FCC Form 399: Reimbursement Request

Facility 41210 Service: DTV Call WJTC Channel: 35 (UHF)

Sign:

File **0000028828**

Number:

ID:

FRN: **0022238794** Date **10/12**

Submitted: /2020

Applicant Information

Applicant Name, Type, and Contact Information

Applicant	Address	Phone	Email	Applicant Type
Deerfield Media (Mobile) Licensee, LLC	1776 Park Ave 4-135 Park City, UT 84060 United States	+1 (435) 649-0045	scott. flick@pillsburylaw. com	Limited Liability Company

Reimbursement Contact Name and Information Reimbursement Contact Information

Applicant	Address	Phone	Email
[Confidential]			

Preparer Contact Information

Preparer Contact Name and Information

Applicant	Address	Phone	Email
Paul A. Cicelski , Esq . Lerman Senter PLLC	2001 L Street NW Suite 400 Washington, DC 20036 United States	+1 (202) 416- 6756	sinclair399s@summitridgegroup. com

Broadcaster Information and Transition Plan

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

Transmitters

S 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	
Manufacturer and Type	Model	DCX Millenium
	Year	2002
	Туре	Inductive Output Tube
	IOT Power Type	Two
	Power Capacity	40 kW

Primary Transmitter

New Transmitter Costs

Section	Question	Response
New Transmitter	Use	Primary (Main)
	Change Type	Purchase New
	Is this a request for upgraded equipment?	Yes
	Manufacturer	
	Model	THU9evo-48
	Transmitter Type	Solid State
	Solid State Cooling	Liquid Cooled
	Solid State Power capacity	73.5 kW
	Justification for New Transmitter	Per the manufacturer, the current transmitter cannot be retuned. See Exhibit B.

Primary Transmitter

Other Transmitter Costs

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

	Description	N/A
HVAC Service	Does the replacement transmitter require HVAC Service?	Yes
	Туре	Heating and Cooling
	Size	10 tons
	Other Size	N/A
Transmitter Building Addition/Modification or Leasehold Improvement	Does the Transmitter Building require an addition, modification, other 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

Primary Transmitter

Other Transmitter Cost Not Listed

Name	Description
Transmitter Building	Transmitter Building
Consolidation Storage	Consolidation Storage
Electrical Installation	Electrical Installation
Additional parts	Additional parts

Antennas

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

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	Class	Full Power
Manufacturer and Type	Mounting	Top Mount
	Antenna position in stack	Not in Stack
	Polarization	Horizontal
	Туре	Slotted Coaxial
	Number of Stations Supported	N/A
	Number of Panels	N/A
	Design power capacity in use	N/A
	Lower Limit	N/A
	Upper Limit	N/A
	Other Antenna Type	N/A
	ERP: (Effective Radiated Power)	1000.0 kW

Manufacturer	
Model	ATW27H5- HTP5L-44H
Year	2002

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	Class	Full Power
Manufacturer and Types	Mounting	Top Mount
	Antenna position in stack	Not in Stack
	Polarization	Elliptical
	Туре	Slotted Coaxial
	Number of Stations Supported	N/A
	Number of Panels/Bays	N/A
	Lower Limit	N/A
	Upper Limit	N/A
	Design power capacity in use	N/A
	Other Antenna Type	N/A
	ERP: (Effective Radiated Power)	826.0 kW
	Manufacturer	

Model	TFU-18ETT /VP-R 4 C 160
Year	2017
Justification for New Antenna	Current antenna is a single channel antenna that cannot be used for the new post- auction channel.

Other Antenna Costs

Section	Question	Response
Combiner for Shared Antenna	Do you need a Combiner for a Shared Antenna?	
	Туре	
	Number of channels supported	N/A
	Frequencies of channels supported	N/A
	Frequency	N/A
	Do you need a combiner output splitter /switcher for dual feed lines?	N/A
Elbow Complex	Do you require the separate purchase of the Elbow Complex?	Yes
	Broadband or Single Channel?	Single Channel
	Feed Line Size	8 3/16 inches inches
Side Mount Brackets	Do you require the separate purchase of side mount brackets for a high power antenna?	

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

Other Antenna Cost Not Listed

Name	Description
Mounting Support Pole	Mounting Support Pole
Wedding Cake Mounting Adapter	Wedding Cake Mounting Adapter

Interim Antenna

New Antenna Costs

Section	Question	Response
New Antenna Description	Use	Interim
	Description of Use	N/A
	Change Type	Purchase New
	Ownership	Owned
	Owner	N/A
	Is antenna shared?	No
	Is antenna directional?	Yes
	Will antenna be located on or in close proximity to an antenna farm?	No
New Antenna	Class	Full Power
Manufacturer and Type	Mounting	Side Mount
	Antenna position in stack	Not in Stack
	Polarization	Elliptical
	Туре	Broadband Panel
	Number of Stations Supported	1
	Number of Panels/Bays	8
	Lower Limit	470.00 MHz
	Upper Limit	598.00 MHz
	Design power capacity in use	100.0 %
	Other Antenna Type	N/A
	ERP: (Effective Radiated Power)	100.0 kW
	Manufacturer	
	Model	TFU-8WB- 1-R
	Year	2017

Justification for New Antenna	Interim
	antenna to
	be used to
	stay on the
	air while the
	main
	antenna
	undergoes
	construction
	for the post-
	auction
	channel
	change.
	211011901

Interim Antenna

Other Antenna Costs

Section	Question	Response
Elbow Complex	Do you require the separate purchase of the Elbow Complex?	Yes
	Broadband or Single Channel?	В
	Feed Line Size	4 1/16 inches
Side Mount Brackets	Do you require the separate purchase of side mount brackets for an antenna?	Yes
Pattern Scatter Analysis	Do you require separate purchase of pattern scatter analysis for a side mount high or medium power antenna?	No
Sweep Test	Do you require the sweep testing of transmission line and antenna?	Yes

Interim Antenna

Other Antenna Cost Not Listed

Information not provided.

Transmission ^{Seffien}	Question	Response
Transmission Line Related Expenses	Do you have transmission line related expenses?	Yes

Primary Transmission Line

Existing Transmission Line

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

New Transmission Line

Primary

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

Primary
Other Transmission Line Expenses Not Listed
Transmission of provided.

Interim

New Transmission Line

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

Other Transmission Line Expenses Not Listed

Transmission loine tion not provided.

Tower Equipment And Rigging Costs

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

Primary Tower

Existing Tower

Section	Question	Response
Existing Tower Description	Type of change	Modify Existing
	Tower Use	Primary (Main)
	Description of Use	N/A
	Ownership	Owned
	Is this tower consider Complex?	No
	Is this tower currently shared with any other stations?	Yes
	One or more FM, AM or TV radio broadcaster(s)	Yes
	Others Types of Users	No
	Is tower documented for structural analysis?	Yes
	Is tower compliant with Rev G?	No
Existing Tower Structure	Do you have a tower registration number?	Yes
Registration	ASR Number	1030889
Coordinates (NAD83 (North American Datum of	Latitude (NAD83)	30° 35' 16.7" N-
1983))	Longitude (NAD83)	087° 33' 12.7" W-
	Overall Structure Height	1500.97 fe
	Support Structure Height	1446.83 fe
	Ground Elevation Above Mean Sea Level (AMSL)	136.15 fee

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

FM, AM or TV radio broadcasters. Facility ID's, Call Signs and Services of other broadcast stations with whom the tower is shared

Facility ID	Call Sign	Service
52230	WPCS	FM

Primary Tower

Tower Modification Costs

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

Primary Tower

Tower Rigging Costs

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

Primary Tower

Other Tower Expenses Not Listed

Information not provided.

Outside Professional

Section	Question	Response
Services Costs 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

Other Professional Services Expenses Not Listed

Services Costs	Description
Station Project Manager Internal Costs	Project Manager Internal Employee Time Costs

Other Expenses

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

Other Expenses

Other Expenses Not Listed

Name	Description
Tree Removal	Tree Removal

Cost Information

Transmitters

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Primary Transmitter THU9evo-48	\$2,347,320.07	\$1,435,221.75		\$1,293,492.96	
UHF - Liquid Cooled Solid State Transmitter 68.5 - 75 kW	\$1,999,000.00	\$1,136,166.68	N/A	\$1,086,537.89	N/A
Additional parts	\$60,080.80	\$60,080.80	N/A	\$60,080.80	N/A
Electrical Installation	\$65,900.00	\$65,900.00	N/A	\$65,900.00	N/A
Consolidation Storage	\$24,094.45	\$24,094.45	N/A	\$24,094.45	N/A
Transmitter Building	\$41,944.82	\$41,944.82	N/A	\$41,944.82	N/A
10 Ton system	\$60,500.00	\$14,935.00	N/A	\$14,935.00	N/A
2" Rigid Conduit and Wiring (Cost per foot)	\$20,800.00	\$20,800.00	N/A	N/A	N/A
Transformer 3 phase/480v - 300 KVA	\$36,800.00	\$35,000.00	N/A	N/A	N/A
Switchgear - industrial 800 amp	\$38,200.00	\$36,300.00	N/A	N/A	N/A
Sub-total	\$2,347,320.07	\$1,435,221.75	N/A	\$1,293,492.96	N/A
Total for all systems	\$4,549,949.18	\$5,896,715.20	N/A	\$5,158,613.10	N/A

Actual Information Description	File Name	
UHF - Liquid Cooled Solid State Transmitter 68.5 - 75 kW	Component Description: Amount:	Transmitter related cost 75%. #9500113588 \$836,093.52
	Component Description:	Transmitter related cost 25%. #9500101177
	Amount:	\$250,444.37
	Component Description:	Transmitter credit memo. #9500808929
	Amount:	(\$49,628.79)
	Component Description:	Transmitter related cost. #9500118002
	Amount:	\$49,628.79
Additional parts		
	Component Description:	Transmitter related cost. #9500114631
	Amount:	\$55,546.40
	Component Description:	Transmitter related cost. #9500115292
	Amount:	\$4,534.40

	Component Description:	Transmitter
		related cost.
		#126324
	Amount:	\$65,900.00
Consolidation Storage		
	Component Description:	Transmitter
		related cost.
		#9500122639
	Amount:	\$24,094.45
Fransmitter Building		
	Component Description:	Transmitter
		related cost. #356
	Amount:	\$24,985.00
	Common the Description	Tooloogittoo
	Component Description:	Transmitter related cost. #361
	Amount:	\$3,302.82
	Amount	ψ0,002.02
	Component Description:	Transmitter
		building cost. #354
	Amount:	\$2,500.00
	Component Description:	Transmitter
		building cost. #355
	Amount:	\$11,157.00
0 Ton system		
	Component Description:	HVAC System
		cost. #COM32952
	Amount:	\$8,500.00
	Component Description	Transmitter
	Component Description:	Transmitter related cost.
		#310343831
		#5100 1 0001

2" Rigid Conduit and Wiring (Cost per foot)	Information not provided.
Transformer 3 phase/480v - 300 KVA	Information not provided.
Switchgear - industrial 800 amp	Information not provided.

Cost Information

Antennas

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

Description Interim Antenna TFU-8WB-1- R	Predetermined Cost Estimate \$143,930.00	Estimated Cost \$90,464.00	Estimated Cost Justification	Actual Cost \$60,818.37	Actual Cost Justification
Elbow complex, broadband, at antenna input, per 4 1/16. feedline (if needed)	\$10,950.00	\$10,400.00	N/A	\$3,291.97	Second item should be removed.
UHF - Lower Power Side Mount, One Station antenna . medium power (50- 200 kW), elliptically or circularly polarized	\$103,100.00	\$51,664.00	***System Notice: Estimate adjusted and locked because line has been superseded. ***	\$51,664.00	N/A
Sweep test of existing antenna	\$6,730.00	\$6,400.00	N/A	\$5,862.40	N/A

Side mount brackets for high power antennas (if not included in antenna base cost)	\$23,150.00	\$22,000.00	N/A	N/A	N/A
Primary Antenna TFU-18ETT /VP-R 4 C 160	\$404,781.01	\$348,518.89		\$329,819.44	
Wedding Cake Mounting Adapter	\$28,235.70	\$28,235.70	N/A	\$28,235.70	N/A
Mounting Support Pole	\$65,065.31	\$65,065.31	N/A	\$65,065.31	N/A
Elbow complex, single channel, at antenna input, per 8 3/16. feedline (if needed)	\$15,250.00	\$37,757.88	See Dielectric quote.	\$37,757.88	N/A
UHF - High Power Top Mount (200-1000 kW), One station antenna, elliptically or circularly polarized	\$289,500.00	\$211,060.00	See Response to August 11 Inquiry.	\$192,898.15	N/A
Sweep test of existing antenna	\$6,730.00	\$6,400.00	N/A	\$5,862.40	N/A

Sub-total	\$548,711.01	\$438,982.89	N/A	\$390,637.81	N/A
Total for all systems	\$4,549,949.18	\$5,896,715.20	N/A	\$5,158,613.10	N/A

Actual Information Description	File Name	
Elbow complex, broadband, at antenna input, per 4 1/16. feedline (if needed)	Component Description: Amount:	Elbow complex. \$4,116.00
	Component Description: Amount:	Total amount reduced by 20.02%. #25014 \$3,291.97
UHF - Lower Power Side Mount, One Station antenna . medium power (50-200 kW), elliptically or circularly polarized	Component Description: Amount:	Antenna cost \$51,664.00
Sweep test of existing antenna	Component Description: Amount:	Antenna related cost reduced by 8.40%. #763025 \$5,862.40
Side mount brackets for high power antennas (if not included in antenna base cost)	Information not provided.	
Wedding Cake Mounting Adapter	Component Description: Amount:	Total invoice amount reduced by 8.4%. #696021 \$28,235.70

Mounting Support Pole		
	Component Description:	Total invoice
		amount reduced
		by 8.4%. #696021
	Amount:	\$65,065.31
Elbow complex, single		
channel, at antenna input,	Component Description:	Antenna related
per 8 3/16. feedline (if		cost reduced by
needed)		8.4%. #693018
	Amount:	\$8,518.25
	Component Description	Antenna related
	Component Description:	cost reduced by
		8.4%. #696010
	Amount:	\$12,442.02
	Amount	Ψ12, 11 2.02
	Component Description:	Antenna related
		cost reduced by
		8.4%. #696021
	Amount:	\$16,797.61
UHF - High Power Top		
Mount (200-1000 kW), One	Component Description:	Antenna related
station antenna, elliptically		cost reduced by
or circularly polarized		8.4%. #696010
	Amount:	\$192,898.15
Sweep test of existing		
	Component Description:	Antenna related
antenna	Component Description.	
antenna		COSLIGATION
antenna		cost reduced by 8.40%. #815014

Cost Information

Transmission Line

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Interim Transmission Line	\$71,000.00	\$142,606.89		\$142,606.89	
Rigid Transmission Line - copper, 4 1 /16"	\$71,000.00	\$142,606.89	Please see quote attached to Dielectric invoice #689012.	\$142,606.89	N/A
Primary Transmission Line	\$537,850.00	\$511,500.00		\$318,656.24	
Rigid Transmission Line - copper, 8 3 /16"	\$537,850.00	\$511,500.00	N/A	\$318,656.24	N/A
Sub-total	\$608,850.00	\$654,106.89	N/A	\$461,263.13	N/A
Total for all systems	\$4,549,949.18	\$5,896,715.20	N/A	\$5,158,613.10	N/A

Actual Information	
Description	File Name

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

Cost Information

Tower Equipment and Rigging Costs

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Primary Tower TOWER	\$644,100.00	\$2,994,332.40		\$2,885,624.40	
Structural engineering tower load study for well documented tower	\$12,600.00	\$16,500.00	See FDH quotes	\$16,500.00	N/A
Major tower reinforcement /modifications	\$421,000.00	\$2,706,062.40	See quote attached to FDH Infrastructure invoice.	\$2,706,062.40	N/A
Tall Tower (greater than 500')	\$210,500.00	\$271,770.00	Please see quote attached to FDH Infrastructure invoice.	\$163,062.00	N/A
Sub-total	\$644,100.00	\$2,994,332.40	N/A	\$2,885,624.40	N/A
Total for all systems	\$4,549,949.18	\$5,896,715.20	N/A	\$5,158,613.10	N/A

Actual Information	
Description	File Name

Structural engineering tower load study for well documented tower

Component Description: Tower related

cost. #E-187957

Amount: \$2,500.00

Component Description: Tower related

cost. #E-186359

Amount: \$3,500.00

Component Description: Tower related

cost. #SIN000482

Amount: \$2,250.00

Component Description: Structural Analysis

Cost. #E-188223

Amount: \$2,500.00

Component Description: Structural tower

analysis cost.

#E186359

Amount: \$3,500.00

Component Description: Structural tower

evaluation cost.

#E187957

Amount: \$2,500.00

Component Description: Structural Analysis

cost. #E-186347

Amount: \$3,500.00

Component Description: Broadcast analysis

50% down payment.

#SIN000276

Amount: \$2,250.00

Major tower reinforcement		
/modifications	Component Description:	Tower related
	A	cost. #SIN002255
	Amount:	\$112,185.90
	Component Description:	Tower related
		cost. #SIN002303
	Amount:	\$1,390,317.60
	Component Description:	30% down
		payment.
		#SIN000003
	Amount:	\$776,689.80
	Component Description:	Tower related
		cost. #SIN005582
	Amount:	\$37,395.30
	Component Description:	Tower related
		cost. #SIN005742
	Amount:	\$165,102.00
	Component Description:	Tower related
		cost. #SIN002339
	Amount:	\$224,371.80
Tall Tower (greater than		
500')	Component Description:	Tower related
		cost. #SIN002303
	Amount:	\$163,062.00
	Component Description:	Resubmitted under

Component Description:

Resubmitted under Tree Removal in

Other Expenses.

#33835 N/A

Amount:

Cost Information

Outside Professional Services

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Outside Professional Services	\$230,150.00	\$203,818.17		\$53,808.96	
Project management of the transition	\$74,260.00	\$70,500.00	N/A	\$42,034.38	N/A
Station Project Manager Internal Costs	\$10,000.00	\$10,000.00	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
Environmental Assessment, if triggered by NEPA Section 106 review or for certain structures over 450 feet	\$10,520.00	\$10,000.00	N/A	N/A	N/A

NEPA Section 106 environmental review, if needed	\$6,310.00	\$6,000.00	N/A	N/A	N/A
Attorney Fees - Prepare and File request for Special Temporary Authorization	\$7,360.00	\$0.00	N/A	N/A	N/A
Attorney Fees - Negotiation of lease and other matters for shared locations	\$4,210.00	\$0.00	N/A	N/A	N/A
Attorney Fees - Prepare and File FCC Form 2100 (main), License to Cover Application	\$2,365.00	\$0.00	N/A	N/A	N/A
Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application	\$5,260.00	\$221.92	N/A	\$221.92	N/A
Prepare request for Special Temporary Authorization	\$4,100.00	\$3,000.00	N/A	\$1,567.50	N/A
Prepare engineering section of FCC Form 2100 (main), License to Cover Application	\$1,580.00	\$1,500.00	N/A	N/A	N/A

Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	\$3,155.00	\$6,596.25	See Carl T. Jones invoice	\$6,596.25	N/A
Perform engineering study for new channel assignment and antenna development	\$7,360.00	\$7,000.00	N/A	\$772.50	N/A
Address transition timing and coordination issues w/ other stations and wireless	\$2,630.00	\$2,500.00	N/A	N/A	N/A
Prepare and or review reimbursement form	\$2,630.00	\$2,500.00	N/A	\$2,332.79	N/A
Sub-total	\$230,150.00	\$203,818.17	N/A	\$53,808.96	N/A
Total for all systems	\$4,549,949.18	\$5,896,715.20	N/A	\$5,158,613.10	N/A

Components

Actual Information Description	File Name	
Project management of the transition	Component Description:	Portion of general repack matter invoice attributable to this station - divided by 98
	Amount:	stations. #465001 \$596.30

Component Description: Legal Service Cost.

#479331

Amount: \$2,742.50

Component Description: Portion of general

repack matter invoice attributable to this station divided by 52 stations. #153

Amount: \$1,287.27

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 100 stations. #478780

Amount: \$271.41

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #477820

Amount: \$320.19

Component Description: Legal Service Cost.

#477866

Amount: \$2,214.85

repack matter invoice attributable to this station divided by 100 stations. #132

Amount: \$589.44

Component Description: Legal Service Cost.

#479861

Amount: \$217.50

Component Description: Portion of general

repack matter invoice attributable to this station - divided by 38 stations. #170

Amount: \$1,374.71

Component Description: \$207.48 credit to

be split across 52 Sinclair stations reimbursed

\$269.71 for invoice #1093 (correct reimbursement amount is

\$265.72). #CM-7-29-2019-1093

Amount: (\$3.99)

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #475744

Amount: \$305.99

repack matter invoice attributable to this station divided by 100 stations. #1093

Amount: \$269.71

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #477305

Amount: \$393.53

Component Description: Legal Service Cost.

#467945

Amount: \$57.50

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #118

Amount: \$468.97

Component Description: Legal Service Cost.

#478819

Amount: \$3,675.80

Component Description: Portion of general

repack matter invoice attributable to this station divided by 98 stations. #1045

Amount: \$185.10

repack matter invoice attributable to this station divided by 93 stations. #1012

Amount: \$20.65

Component Description: Portion of general

repack matter invoice attributable to this station divided by 98 stations. #1039

Amount: \$30.47

Component Description: Legal services

cost. #472632

Amount: \$157.50

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #473885

Amount: \$318.62

Component Description: Legal services

cost. #470330

Amount: \$713.75

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #1099

Amount: \$266.93

repack matter invoice attributable to this station divided by 100 stations. #472173

Amount: \$311.78

Component Description: Legal services

cost. #476933

Amount: \$102.50

Component Description: Legal Service Cost.

#478309

Amount: \$275.00

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #1143

Amount: \$436.90

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #478288

Amount: \$194.86

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #1151

Amount: \$388.07

repack matter invoice attributable to this station divided by 100 stations. #1141

Amount: \$406.17

Component Description: Portion of general

repack matter invoice attributable to this station divided by 99 stations. #469573

Amount: \$377.14

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #476367

Amount: \$364.80

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #472583

Amount: \$279.89

Component Description: Legal Service Cost.

#477351

Amount: \$57.50

repack matter invoice attributable to this station divided by 100 stations. #470237

Amount: \$436.37

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #473506

Amount: \$421.40

Component Description: Legal services

cost. #471578

Amount: \$163.75

Component Description: Legal services

cost. #474866

Amount: \$166.25

Component Description: Legal services

cost. #472213

Amount: \$157.50

Component Description: Legal services

cost. #466749

Amount: \$120.00

Component Description: Portion of general

repack matter invoice attributable to this station divided by 98 stations. #461759

Amount: \$29.98

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 100 stations. #1123

Amount: \$342.14

Component Description: Legal services

cost. #467437

Amount: \$120.00

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 93 stations. #1010

Amount: \$86.88

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. #461759

Amount: \$709.74

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 99 stations. #468718

Amount: \$349.51

Component Description: Portion of general

repack matter invoice attributable to this station divided by 98 stations. #466690

Amount: \$446.87

Component Description: Legal services

cost. #461782

Amount: \$318.10

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #472173

Amount: \$297.68

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #1111

Amount: \$159.58

Component Description: Portion of general

repack matter invoice attributable to this station divided by 98 stations. #1055

Amount: \$243.38

Component Description: Legal services

cost. #465234

Amount: \$240.00

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #472985

Amount: \$308.18

repack matter invoice attributable to this station divided by 93 stations.

Amount: \$32.35

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #474809

Amount: \$395.77

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 100 stations. #1105

Amount: \$216.88

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. #464748

Amount: \$115.00

Component Description: Portion of general

repack matter invoice attributable to this station divided by 93 stations. #457851

Amount: \$818.59

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #1167

Amount: \$313.41

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 98 stations. #463026

Amount: \$801.57

Component Description: Legal services fee.

#473569

Amount: \$421.25

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. #1161

Amount: \$267.48

Component Description: Portion of general

repack matter invoice attributable to this station divided by 93 stations. #457331

Amount: \$836.44

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #1145

Amount: \$369.98

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. #476422

Amount: \$108.75

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #474809

Amount: \$361.32

Component Description: Portion of general

repack matter invoice attributable to this station divided by 93 stations. #453972

Amount: \$716.28

Component Description: Portion of general

repack matter invoice attributable to this station divided by 98 stations. #467378

Amount: \$576.96

Component Description: Legal services

cost. #460891

Amount: \$625.60

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #472173

Amount: \$297.68

Component Description: Legal services

cost. #474453

Amount: \$57.50

Component Description: Portion of general

repack matter invoice attributable to this station divided by 40 stations. #141

Amount: \$1,800.46

Component Description: Portion of general

repack matter invoice attributable to this station divided by 93 stations. #450412

Amount: \$999.04

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #1133

Amount: \$307.72

Component Description: Portion of general

repack matter invoice attributable to this station divided by 98 stations. #1051

Amount: \$105.97

repack matter invoice attributable to this station divided by 98 stations. #1069

Amount: \$246.68

Component Description: Portion of general

repack matter invoice attributable to this station divided by 98 stations. #1079

Amount: \$177.14

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #1141

Amount: \$406.17

Component Description: Portion of general

repack matter invoice attributable to this station divided by 98 stations. #1058

Amount: \$187.24

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #472985

Amount: \$308.18

repack matter invoice attributable to this station divided by 100 stations. #1114

Amount: \$242.25

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #1090

Amount: \$176.70

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #1156

Amount: \$399.52

Component Description: Portion of general

repack matter invoice attributable to this station divided by 98 stations. #463567

Amount: \$566.48

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 93 stations. #461289

Amount: \$91.50

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #474405

Amount: \$490.56

Component Description: Portion of general

repack matter invoice attributable to this station divided by 93 stations.

Amount: \$731.72

repack matter invoice attributable to this station divided by 93 stations.

Amount: \$1,954.93

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #474809

Amount: \$361.32

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 98 stations. #464321

Amount: \$683.07

Component Description: Portion of general

repack matter invoice attributable to this station divided by 93 stations.

Amount: \$912.82

Component Description: Legal services

cost. #464406

Amount: \$62.50

Component Description: Portion of general

repack matter invoice attributable to this station divided by 93 stations.

Amount: \$107.53

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #1098

Amount: \$238.07

Component Description: Portion of general

repack matter invoice attributable to this station divided by 93 stations. #453686

Amount: \$943.95

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #470923

Amount: \$406.65

repack matter invoice attributable to this station divided by 98 stations. #467861

Amount: \$470.30

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #471524

Amount: \$322.83

Station Project Manager Internal Costs

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100

stations.

Amount: \$17.02

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations.

Amount: \$7.96

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100

stations.

Amount: \$8.66

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: \$9.47

Component Description: Portion of general

repack matter invoice attributable to this station - divided by 100 stations.

Amount: \$7.86

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations.

Amount: \$16.53

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations.

Amount: \$5.37

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: \$23.96

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: \$26.93

Component Description: Internal time

expense for April -

D.S.

Amount: \$41.43

repack matter invoice attributable to this station divided by 100 stations.

Amount: \$33.53

Component Description: Internal time

expense for April -

D.S.

Amount: \$41.43

Component Description: Internal time

expense for April -

H.A.

Amount: \$85.05

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100

stations.

Amount: \$32.09

Component Description: Internal time

expense for April -

H.A.

Amount: \$85.05

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100

stations.

Amount: \$15.08

	Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations.
	Amount:	\$11.39
	Component Description:	Portion of general repack matter internal time card attributable to this station - divided by 100.
	Amount:	\$66.55
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	Information not provided.	

for shared locations

Information not provided.	
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 93 stations. #461289
Amount:	\$122.00
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #461759
Amount:	\$99.92
Component Description:	Outside professional service cost. #324-
Amount:	05-0006 \$997.50
Component Description:	Outside professional service cost. #324-
Amount:	05-0007 \$570.00
Information not provided.	
	Component Description: Amount: Component Description: Amount: Component Description: Amount: Amount:

Prepare engineering section of FCC Form 2100 **Component Description:** Outside (main), Construction Permit professional Application Service Cost. #324-05-0005 \$1,140.00 Amount: **Component Description:** Consulting engineering cost. **Amount:** \$1,597.50 **Component Description:** Outside professional service cost. #324-05-0004 Amount: \$3,858.75 Perform engineering study for new channel **Component Description:** Consulting assignment and antenna engineering cost. development **Amount:** \$772.50 Address transition timing Information not provided. and coordination issues w/ other stations and wireless

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: Portion of general

> repack matter invoice attributable

to this station divided by 93 stations. #461289

Amount: \$1,311.48

Component Description: Portion of general

> repack matter invoice attributable to this station divided by 98 stations. #461759

Amount: \$869.30

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	\$170,818.10	\$170,253.10		\$73,785.84	
Equipment Delivery and Handling Charges	\$36,724.14	\$36,724.14	See Exhibit J.	\$35,161.08	N/A
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	\$28,050.00	\$28,050.00	See Response to August 11 Inquiry.	N/A	N/A
Equipment Storage	\$15,397.96	\$15,397.96	See Exhibit J.	\$15,397.96	N/A

Disposal Costs (for equipment and other waste, net of any salvage value)	\$28,566.00	\$28,566.00	See Response to August 11 Inquiry.	\$4,476.80	The line item with attachment name WJTC 2-3-2020 WM OF AL-MOBILE Inv 2748886-2131-6.pdf and status Need More Information can be removed. A new version was uploaded.
Non-zoning permits	\$10,000.00	\$10,000.00	See Exhibit J.	N/A	N/A
Local Zoning	\$20,000.00	\$20,000.00	See Exhibit J.	N/A	N/A
FCC Filing Fees - Special Temporary Authorization request	\$195.00	\$190.00	N/A	N/A	N/A
FCC Filing Fees - Form 2100 license to cover application	\$335.00	\$325.00	N/A	N/A	N/A
DTV Medical Facility Notification	\$11,550.00	\$11,000.00	N/A	\$3,750.00	N/A
Tree Removal	\$15,000.00	\$15,000.00	N/A	\$15,000.00	The old 33835 can be deleted
Sub-total	\$170,818.10	\$170,253.10	N/A	\$73,785.84	N/A
Total for all systems	\$4,549,949.18	\$5,896,715.20	N/A	\$5,158,613.10	N/A

Components

•		
Actual Information Description	File Name	
Equipment Delivery and Handling Charges	Component Description:	Equipment delivery and handling cost reduced by 8.40%. #837012
	Amount:	\$16,289.10
	Component Description:	Transmitter related cost. #271462-0001
	Amount:	\$2,862.23
	Component Description:	Equipment delivery and handling cost. #271462-0002
	Amount:	\$182.18
	Component Description:	Total invoice amount reduced by 8.4%. #697004
	Amount:	\$1,061.03
	Component Description:	Total invoice amount reduced by 8.4%. #727006
	Amount:	\$5,657.44
	Component Description:	Equipment delivery and handling cost reduced by 8.40%. #837038
	Amount:	\$1,740.00

	Component Description: Amount:	Equipment delivery and handling cost reduced by 8.40%. #781017
	Component Description:	Equipment delivery and handling cost
	Amount:	reduced by 8.40%. #838030 \$5,737.82
	Component Description:	Total invoice amount reduced by 8.4%. #695022
	Amount:	\$1,631.28
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 reduced by
	Amount:	8.40%. #838030 \$10,277.52
	Component Description:	Equipment storage cost reduced by 8.40%. #837012
	Amount:	\$5,120.44
Disposal Costs (for equipment and other waste,		

net of any salvage value)

Component Description: Disposal related

cost. #2751180-

2131-8

Amount: \$515.30

Component Description: Disposal related

cost. #2754523-

2131-6

Amount: \$660.67

Component Description: Disposal related

cost. #2747717-

2131-4

Amount: \$531.05

Component Description: Equipment

disposal cost.

#2746579-2131-9

Amount: \$194.63

Component Description: Disposal related

cost. #2752281-

2131-3

Amount: \$510.91

Component Description: Disposal related

cost. #2754583-

2131-0

Amount: \$32.15

Component Description: Disposal related

cost. #2747761-

2131-2

Amount: \$11.37

Component Description: Disposal related

cost. #2755756-

2131-1

Amount: \$83.37

Component Description: Equipment

disposal cost. #2755698-2131-5

Amount: \$182.15

Component Description: Disposal cost.

#2750057-2131-9

Amount: \$676.20

Component Description: Disposal cost.

#2748886-2131-6

Amount: \$529.20

Component Description: Equipment

disposal cost.

#2747714-2131-1

Amount: \$593.32

Component Description: Disposal related

cost. #2747761-

2131-2

Amount: \$11.37

Component Description: Disposal related

cost. #2748886-

2131-6

Amount: \$534.07

Non-zoning permits Information not provided.

Local Zoning Information not provided.

FCC Filing Fees - Special Information not provided.

Temporary Authorization request

A the state of the

FCC Filing Fees - Form 2100 license to cover application	Information not provided.	
DTV Medical Facility Notification	Component Description:	Medical notification cost. #1368
	Amount:	\$3,750.00
Tree Removal		
	Component Description:	Tree disposal cost. #33835
	Amount:	\$15,000.00
	Component Description:	Tree removal
		cost. #33835
	Amount:	\$15,000.00

Cost Information

Grand Total

	Predetermined Cost Estimate	Estimated Cost	Actual Cost
Total for all systems	\$4,549,949.18	\$5,896,715.20	\$5,158,613.10

Reimbursem	entestatus	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

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.

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

Stephen Mumblow

President of Licensee's Sole Member

10/12/2020

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).

- 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.
- The above-named entity certifies that the statements in this form and attached documentation are true, complete, and correct.
- The above-named entity acknowledges that all certifications and attached documentation are considered material representations.

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

- 8. The above-named entity acknowledges that overpayments or payments in error must be promptly refunded to the Commission.
- 9. The above-named entity certifies that it is in full compliance with all statutes, rules, regulations and governmental requirements for which compliance is a prerequisite for obtaining the payments herein requested.

I declare, under penalty of perjury, that I am an authorized representative of the abovenamed applicant for the Authorization(s) specified above. Stephen
Mumblow
President
of
Licensee's
Sole
Member

10/12/2020

Attachments