



(REFERENCE COPY - Not for submission)

FCC Form 399: Reimbursement Request

Facility **74137** | Service: **DTV** | Call **WTTE** | Channel: **27 (UHF)** |
ID: | Sign:
File **0000028806**
Number:
FRN: **0003778925** | Date **06/16**
Submitted: **/2021**

Applicant Information

Applicant Name, Type, and Contact Information

Applicant	Address	Phone	Email	Applicant Type
Columbus (WTTE-TV) Licensee, Inc.	Lisa Asher 2000 West 41st Street Baltimore, MD 21211 United States	+1 (410) 662- 9688	LAsher@cunninghambroadcasting. com	Corporation

Reimbursement Contact Information

Reimbursement Contact Name and Information

Applicant	Address	Phone	Email
[Confidential]			

Preparer Contact Information

Preparer Contact Name and Information

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

**Broadcaster
Information
and
Transition
Plan**

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

Transmitters

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

**Primary
Transmitter**

Existing Transmitter Information

Section	Question	Response
Existing Transmitter Description	Type of change	Purchase New
	Use	Primary (Main)
	Description of Use	N/A
	Ownership	Owned
	Owner	N/A
	Site	N/A
	Is this transmitter currently shared with another station?	No
	Is this transmitter currently in operating condition?	Yes
Existing Transmitter Manufacturer and Type	Manufacturer	
	Model	Quantum QDCN2
	Year	2002
	Type	Inductive Output Tube
	IOT Power Type	Two
	Power Capacity	60 kW

**Primary
Transmitter**

New Transmitter Costs

Section	Question	Response
New Transmitter	Use	Primary (Main)
	Change Type	Purchase New
	Is this a request for upgraded equipment?	Yes
	Manufacturer	
	Model	THU9evo-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
	Type	N/A
	Size	N/A
	Other Size	N/A
Transmitter Building Addition/Modification or Leasehold Improvement	Does the Transmitter Building require an addition, modification, other leasehold improvement?	No
	Size	N/A
Channel 14 Costs	Is an RF Consulting Engineer needed?	N/A
	Is a channel 14 Mask Filer needed?	N/A
	Is additional field engineering time needed?	N/A
	Number of Days	N/A

Primary Transmitter

Other Transmitter Cost Not Listed

Name	Description
Additional Equipment	Additional Equipment
Retune Transition	Retune Transition
Additional Site Requirements	Additional Site Requirements

Antennas

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

Primary Antenna

Existing Antenna Information

Section	Question	Response
Existing Antenna Description	Type of change	Purchase New
	Antenna Use	Primary (Main)
	Description of Use	N/A
	Ownership	Owned
	Owner	N/A
	Site	N/A
	Is the existing antenna shared with another station or stations?	No
	Is the existing antenna directional?	No
	Is antenna in operating condition?	Yes
	Is antenna located on or in close proximity to an antenna farm?	No
Existing Antenna Manufacturer and Type	Class	Full Power
	Mounting	Top Mount
	Antenna position in stack	Bottom
	Polarization	Horizontal
	Type	Slotted Coaxial
	Number of Stations Supported	N/A
	Number of Panels	N/A
	Design power capacity in use	N/A
	Lower Limit	N/A
	Upper Limit	N/A
	Other Antenna Type	N/A
	ERP: (Effective Radiated Power)	1000.0 kW

Manufacturer	
Model	TFU-30GBH-R O8
Year	2002

Primary
Antenna

New Antenna Costs

Section	Question	Response
New Antenna Description	Use	Primary (Main)
	Description of Use	N/A
	Change Type	Purchase New
	Is this a request for upgraded equipment?	Yes
	Ownership	Owned
	Owner	N/A
	Is antenna shared?	No
	Is antenna directional?	No
	Will antenna be located on or in close proximity to an antenna farm?	No
New Antenna Manufacturer and Types	Class	Full Power
	Mounting	Top Mount
	Antenna position in stack	Bottom
	Polarization	Elliptical
	Type	Slotted Coaxial
	Number of Stations Supported	N/A
	Number of Panels/Bays	N/A
	Lower Limit	N/A
	Upper Limit	N/A
	Design power capacity in use	N/A
	Other Antenna Type	N/A
	ERP: (Effective Radiated Power)	829.0 kW
	Manufacturer	

Model	TFU-26GBH /VP-R O8
Year	2017
Justification for New Antenna	Current antenna is a single channel antenna that cannot be used for the new post-auction channel.

Primary Antenna

Other Antenna Costs

Section	Question	Response
Combiner for Shared Antenna	Do you need a Combiner for a Shared Antenna?	
	Type	
	Number of channels supported	N/A
	Frequencies of channels supported	N/A
	Frequency	N/A
	Do you need a combiner output splitter /switcher for dual feed lines?	N/A
Elbow Complex	Do you require the separate purchase of the Elbow Complex?	Yes
	Broadband or Single Channel?	Single Channel
	Feed Line Size	6 1/8 inches inches
Side Mount Brackets	Do you require the separate purchase of side mount brackets for a high power antenna?	

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

**Primary
Antenna**

Other Antenna Cost Not Listed

Name	Description
Additional Equipment	Parts needed to attach antenna to transmission line.

**Interim
Antenna**

New Antenna Costs

Section	Question	Response
New Antenna Description	Use	Interim
	Description of Use	N/A
	Change Type	Purchase New
	Ownership	Owned
	Owner	N/A
	Is antenna shared?	Yes
	Is antenna directional?	Yes
	Will antenna be located on or in close proximity to an antenna farm?	No
New Antenna Manufacturer and Type	Class	Full Power
	Mounting	Side Mount
	Antenna position in stack	Not in Stack
	Polarization	Elliptical
	Type	Broadband Panel
	Number of Stations Supported	2
	Number of Panels/Bays	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 for both WSYX and WTTE while the main antenna undergoes construction for the post-auction channel change.
--	-------------------------------	---

Interim Antenna

Other Antenna Costs

Section	Question	Response
Combiner for Shared Antenna	Do you need a Combiner for a Shared Antenna?	Yes
	Type	New
	Number of channels supported	2
	Frequencies of channels supported	RF channel
	Frequency	N/A
	Do you need a combiner output splitter /switcher for dual feed lines?	No
Elbow Complex	Do you require the separate purchase of the Elbow Complex?	Yes
	Broadband or Single Channel?	S
	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
-------------------	--	-----

Enter a list of RF channel numbers.

RF Channel Number
27
28

**Interim
Antenna**

Other Antenna Cost Not Listed
Information not provided.

Transmission Line

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

Primary Transmission Line**Existing Transmission Line**

Section	Question	Response
Existing Transmission Line Description	Type of change	Utilize Existing
	Use	Primary (Main)
	Description of Use	N/A
	Ownership	Owned
	Owner	N/A
	Site	N/A
	Is the existing transmission line shared with another station or stations?	No
	Is Transmission Line in operating condition?	Yes
Existing Transmission Line Manufacturer and Type	Manufacturer	Dielectric
	Type	Rigid
	Diameter	6 1/8 inches
	Other Diameter	N/A
	Segment Length	20 inches
	Other Segment Length	N/A
	Number of parallel runs	1
	Length	1027 feet per run

Primary
Transmission Line

Other Transmission Line Expenses Not Listed
Information not provided.

Auxiliary
Transmission Line

Add Transmission Line

Section	Question	Response
Existing Transmission Line Description	Type of change	Utilize Existing
	Use	Auxiliary (Backup)
	Description of Use	Backup
	Ownership	Owned
	Owner	N/A
	Site	N/A
	Is this transmission currently shared with any other stations?	Yes
	Is Transmission Line in operating condition?	Yes
Existing Transmission Line Manufacturer and Type	Manufacturer	Dielectric
	Type	Rigid
	Diameter	4 1/16 inches
	Other Diameter	N/A
	Segment Length	20 inches
	Other Segment Length	N/A
	Number of parallel runs	1
	Length	865 feet per run

Facility ID's and Call Signs of all stations with whom the transmission line is shared.

Facility ID	Call Sign
56549	WSYX

Auxiliary Transmission Line	Other Transmission Line Expenses Not Listed
Information not provided.	

**Tower
Equipment
And
Rigging
Costs**

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

**Primary
Tower**

Existing Tower

Section	Question	Response
Existing Tower Description	Type of change	Modify Existing
	Tower Use	Primary (Main)
	Description of Use	N/A
	Ownership	Leased
	Is this tower consider Complex?	Candelabra
	Is this tower currently shared with any other stations?	Yes
	One or more FM, AM or TV radio broadcaster(s)	Yes
	Others Types of Users	Yes
	Is tower documented for structural analysis?	Yes
	Is tower compliant with Rev G?	Unknown
Existing Tower Structure Registration	Do you have a tower registration number?	Yes
	ASR Number	1011933
Coordinates (NAD83 (North American Datum of 1983))	Latitude (NAD83)	39° 56' 14.0" N-
	Longitude (NAD83)	083° 01' 16.0" W-
	Overall Structure Height	1033.45 feet
	Support Structure Height	1000.64 feet
	Ground Elevation Above Mean Sea Level (AMSL)	713.90 feet
	Structure Type	TOWER - Free Standing or Guyed Structure

	Tower Owner	Sinclair Communications, LLC
	Date Constructed	10/11/1993

**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
10929	WHKC	FM
20758	WUFM	FM
56549	WSYX	DTV

Other Types of Users

Users
Amateur Radio
3 LPFM stations

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	Candelabra

Helicopter Services Required	Are helicopter services required?	No
---	-----------------------------------	----

**Primary
Tower**

Other Tower Expenses Not Listed

Information not provided.

**Outside
Professional Services Costs**

Section	Question	Response
Outside Project Management Services	Do you require outside project management services?	Yes
	Number of Hours	470
	Explanation	Outside consulting engineering, legal work, and accounting services, as well as project management for regional and comprehensive repack execution.
Outside RF consulting Engineering Services	Perform engineering study for new channel assignment and antenna development	Yes
	Prepare engineering section of Form FCC Construction Permit Application	Yes
	For Auxiliary Facility	No
	For Main Facility	Yes
	Prepare engineering section of Form FCC License to Cover Application	Yes
	For Auxiliary Facility	No
	For Main Facility	Yes
	Prepare request for Special Temporary Authority	Yes
	Quantity	2
	Do you have Distributed Transmission System engineering services?	N/A
	Critical Facility	N/A
	Terrain-Shielded Facility	N/A

Attorney and Other Outside Consulting Services	Prepare and file Form FCC Construction Permit Application	Yes
	For Auxiliary Facility	No
	For Main Facility	Yes
	Prepare and file Form FCC License to Cover Application	Yes
	For Auxiliary Facility	No
	For Main Facility	Yes
	Prepare request for Special Temporary Authority	Yes
	Quantity	2
	NEPA Section 106 environmental review	Yes
	Environmental Assessment	Yes
	ASR Modification	Yes
	FAA Consultation (including preparation of FAA Form 7460)	Yes
	Negotiation of Lease and other Matter for Shared Locations	Yes
	Prepare or Review FCC Form 399 for Reimbursement	Yes
	Address transition timing and coordination issues w/ other stations and wireless providers	Yes
RF Field Engineering Services	Comprehensive coverage verification via field study	Yes
	RF exposure measurements	No
	Additional Field Engineering Service	No
	Number of Days	N/A
	Justification	N/A

Outside Professional Services Costs

Other Professional Services Expenses Not Listed

Services Costs	
Name	Description
Sinclair Internal Costs	Internal Employee Time Costs

Other Expenses

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

Other
Expenses

Other Expenses Not Listed

Name		Description
Tax		Tax

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-40	\$3,431,550.50	\$1,367,114.50		\$1,288,024.99	
UHF - Liquid Cooled Solid State Transmitter 52 - 61 kW	\$1,788,000.00	\$1,172,839.00	N/A	\$1,171,797.12	N/A
Additional Site Requirements	<i>\$69,168.00</i>	\$69,168.00	N/A	\$69,168.00	N/A
Additional Equipment	<i>\$4,192.50</i>	\$4,192.50	N/A	\$4,192.50	N/A
Retune Transition	<i>\$1,390.00</i>	\$1,390.00	N/A	\$473.00	N/A
2" Rigid Conduit and Wiring (Cost per foot)	\$20,800.00	\$20,000.00	N/A	N/A	N/A
Transformer 3 phase /480v - 300 KVA	\$36,800.00	\$35,000.00	N/A	N/A	N/A
Switchgear - industrial 800 amp	\$38,200.00	\$36,300.00	N/A	\$14,169.37	N/A

UHF - Liquid Cooled Solid State Transmitter 35 - 50 kW	\$1,473,000.00	\$28,225.00	***System Notice: Estimate adjusted and locked because line has been superseded. ***	\$28,225.00	N/A
Sub-total	\$3,431,550.50	\$1,367,114.50	N/A	\$1,288,024.99	N/A
Total for all systems	\$5,273,386.00	\$3,206,861.35	N/A	\$2,232,374.66	N/A

Components

Actual Information	
Description	File Name

UHF - Liquid Cooled Solid
State Transmitter 52 - 61
kW

Component Description: Transmitter related
cost. #9500085384
Amount: \$654,433.31

Component Description: Transmitter related
cost installation.
#9500102254
Amount: \$318,029.44

Component Description: Transmitter related
cost. #9500099308
Amount: \$1,021.25

Component Description: 25% down
payment.
#9500074881
Amount: \$208,883.60

Component Description: Transmitter cost,
75% final.
#9500085384
Amount: \$796,712.81

Component Description: Transmitter related
cost. #9500074881
Amount: \$198,313.12

Component Description: 75% balance.
#9500085384
Amount: \$689,315.92

Component Description: Transmitter cost,
25% down.
#9500074881
Amount: \$241,428.12

Additional Site Requirements	<div> Component Description: Additional site requirements. #9500133921 </div> <div> Amount: \$69,168.00 </div>
Additional Equipment	<div> Component Description: Transmitter related cost. #9500107918 </div> <div> Amount: \$4,192.50 </div>
Retune Transition	<div> Component Description: Retuning cost. #900099307 </div> <div> Amount: \$473.00 </div>
	<div> Component Description: Transmitter related cost. #9500099307 </div> <div> Amount: \$473.00 </div>
2" Rigid Conduit and Wiring (Cost per foot)	Information not provided.
Transformer 3 phase/480v - 300 KVA	Information not provided.
Switchgear - industrial 800 amp	<div> Component Description: Total invoice amount reduced by 25.40%. #461005 </div> <div> Amount: \$14,169.37 </div>
UHF - Liquid Cooled Solid State Transmitter 35 - 50 kW	<div> Component Description: Transmitter downpayment. #9500074881 </div> <div> Amount: \$208,111.03 </div>
	<div> Component Description: Transmitter related cost. #6181 </div> <div> Amount: \$28,225.00 </div>

Cost Information

Antennas

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Interim Antenna TFU-8WB-1-R	\$221,650.00	\$213,455.83		\$53,151.09	
Side mount brackets for high power antennas (if not included in antenna base cost)	\$23,150.00	\$22,000.00	N/A	N/A	N/A
Elbow complex, single channel, at antenna input, per 4 1/16. feedline (if needed)	\$9,570.00	\$7,055.83	See attached quote from Dielectric.	\$7,055.83	N/A
New combiner, cost per channel (without antenna)	\$84,200.00	\$80,000.00	N/A	N/A	N/A

UHF - High Power, Side Mount, broadband panel, 8 bay,, 100 kW input, directional,, elliptically or circularly polarized	\$98,000.00	\$98,000.00	This is a Widelity pre-fill cost that did not correctly populate.	\$41,320.86	N/A
Sweep test of existing antenna	\$6,730.00	\$6,400.00	N/A	\$4,774.40	N/A
Primary Antenna TFU-26GBH /VP-R 08	\$358,029.56	\$517,330.36		\$361,885.68	
Additional Equipment	\$49,499.56	\$49,499.56	N/A	\$0.00	N/A
Elbow complex, single channel, at antenna input, per 6 1/8. feedline (if needed)	\$12,300.00	\$12,309.00	See Dielectric invoice #430005.	\$7,682.30	N/A
Sweep test of existing antenna	\$6,730.00	\$10,636.80	See Dielectric invoices.	\$10,636.80	N/A
UHF - High Power Top Mount (200-1000 kW), One station antenna , elliptically or circularly polarized	\$289,500.00	\$444,885.00	See Response to August 11 Inquiry.	\$343,566.58	The second item should be deleted.
Sub-total	\$579,679.56	\$730,786.19	N/A	\$415,036.77	N/A

Total for all systems	\$5,273,386.00	\$3,206,861.35	N/A	\$2,232,374.66	N/A
------------------------------	----------------	----------------	-----	----------------	-----

Components

Actual Information Description	File Name
Side mount brackets for high power antennas (if not included in antenna base cost)	Information not provided.
Elbow complex, single channel, at antenna input, per 4 1/16. feedline (if needed)	<div> <div> Component Description: Amount: </div> <div> Antennas - elbow complex. \$8,822.00 </div> </div> <div> <div> Component Description: Amount: </div> <div> Total invoice amount reduced by 20.02%. #25005 \$7,055.83 </div> </div> <div> <div> Component Description: Amount: </div> <div> Total amount reduced by 20.02%. #25005 \$7,055.83 </div> </div>
New combiner, cost per channel (without antenna)	Information not provided.
UHF - High Power, Side Mount, broadband panel, 8 bay,, 100 kW input, directional,, elliptically or circularly polarized	<div> <div> Component Description: Amount: </div> <div> Antenna cost \$51,664.00 </div> </div> <div> <div> Component Description: Amount: </div> <div> Total amount reduced by 20.02%. #24888 \$41,320.86 </div> </div>

Sweep test of existing antenna	<div> Component Description: <p>Total invoice amount reduced by 25.40%. #467020</p> </div> <div> Amount: <p>\$4,774.40</p> </div>
Additional Equipment	<div> Component Description: <p>Total invoice amount reduced by 25.40%. #644015</p> </div> <div> Amount: <p>\$49,499.56</p> </div>
	<div> Component Description: <p>Antenna related cost. #644015</p> </div> <div> Amount: <p>\$49,499.56</p> </div>
	<div> Component Description: <p>Total invoice amount reduced by 25.40%. #644015</p> </div> <div> Amount: <p>\$49,499.56</p> </div>
	<div> Component Description: <p>Antenna related cost reduced by 25.40%. #644015</p> </div> <div> Amount: <p>\$49,499.56</p> </div>
Elbow complex, single channel, at antenna input, per 6 1/8. feedline (if needed)	<div> Component Description: <p>Total invoice amount reduced by 25.40%. #430005</p> </div> <div> Amount: <p>\$7,682.30</p> </div>

Sweep test of existing antenna	Component Description:	Total invoice amount reduced by 25.40%. #671029
	Amount:	\$4,774.40
	Component Description:	Antenna related cost reduced by 8.40%. #906003
	Amount:	\$5,862.40

UHF - High Power Top
Mount (200-1000 kW), One
station antenna , elliptically
or circularly polarized

Component Description:

Total invoice
amount reduced
by 25.40%.
#430005

Amount:

\$12,309.00

Component Description:

UHF High Power
Antenna related
cost reduced by
20.02%.

Amount:

\$316,480.86

Component Description:

Antenna related
cost reduced by
20.02%. #272014

Amount:

\$339,395.13

Component Description:

Total invoice
amount reduced
by 25.40%.
#359010

Amount:

\$13,196.70

Component Description:

Total invoice
amount reduced
by 25.40%.
#439010

Amount:

\$1,580.02

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
Primary Transmission Line	\$0.00	\$0.00		\$0.00	
Auxiliary Transmission Line	\$0.00	\$0.00		\$0.00	
Sub-total	\$0.00	\$0.00	N/A	\$0.00	N/A
Total for all systems	\$5,273,386.00	\$3,206,861.35	N/A	\$2,232,374.66	N/A

Components

Information not provided.

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	\$854,600.00	\$730,592.80		\$341,055.80	
Complex Tower (includes, for example, those with candelabras and/or stacked antennas)	\$421,000.00	\$400,000.00	N/A	\$10,463.00	N/A
Structural engineering tower load study for well documented tower	\$12,600.00	\$19,500.00	Updated cost of estimated amount per FCC requirement.	\$19,500.00	N/A
Major tower reinforcement /modifications	\$421,000.00	\$311,092.80	N/A	\$311,092.80	N/A
Sub-total	\$854,600.00	\$730,592.80	N/A	\$341,055.80	N/A
Total for all systems	\$5,273,386.00	\$3,206,861.35	N/A	\$2,232,374.66	N/A

Components

Actual Information	
Description	File Name

<p>Complex Tower (includes, for example, those with candelabras and/or stacked antennas)</p>	<table> <tr> <td data-bbox="707 174 1015 210">Component Description:</td><td data-bbox="1147 174 1374 365">Resubmitted under Tower Reinforcements /Modifications. #SIN000352</td></tr> <tr> <td data-bbox="707 376 815 412">Amount:</td><td data-bbox="1147 376 1197 412">N/A</td></tr> <tr> <td data-bbox="707 517 1015 553">Component Description:</td><td data-bbox="1147 517 1374 589">Tower related cost. #SIN000463</td></tr> <tr> <td data-bbox="707 600 815 636">Amount:</td><td data-bbox="1147 600 1283 636">\$10,463.00</td></tr> </table>	Component Description:	Resubmitted under Tower Reinforcements /Modifications. #SIN000352	Amount:	N/A	Component Description:	Tower related cost. #SIN000463	Amount:	\$10,463.00				
Component Description:	Resubmitted under Tower Reinforcements /Modifications. #SIN000352												
Amount:	N/A												
Component Description:	Tower related cost. #SIN000463												
Amount:	\$10,463.00												
<p>Structural engineering tower load study for well documented tower</p>	<table> <tr> <td data-bbox="707 768 1015 804">Component Description:</td><td data-bbox="1147 768 1310 840">50% balance. #174784</td></tr> <tr> <td data-bbox="707 851 815 887">Amount:</td><td data-bbox="1147 851 1267 887">\$8,000.00</td></tr> <tr> <td data-bbox="707 992 1015 1028">Component Description:</td><td data-bbox="1147 992 1367 1064">Engineering structural analysis.</td></tr> <tr> <td data-bbox="707 1075 815 1111">Amount:</td><td data-bbox="1147 1075 1267 1111">\$8,000.00</td></tr> <tr> <td data-bbox="707 1216 1015 1252">Component Description:</td><td data-bbox="1147 1216 1370 1288">Broadcast analysis cost. #SIN000874</td></tr> <tr> <td data-bbox="707 1299 815 1335">Amount:</td><td data-bbox="1147 1299 1267 1335">\$3,500.00</td></tr> </table>	Component Description:	50% balance. #174784	Amount:	\$8,000.00	Component Description:	Engineering structural analysis.	Amount:	\$8,000.00	Component Description:	Broadcast analysis cost. #SIN000874	Amount:	\$3,500.00
Component Description:	50% balance. #174784												
Amount:	\$8,000.00												
Component Description:	Engineering structural analysis.												
Amount:	\$8,000.00												
Component Description:	Broadcast analysis cost. #SIN000874												
Amount:	\$3,500.00												

Major tower reinforcement
/modifications

Component Description: Field services
down payment
50%. #SIN000352
Amount: \$61,335.50

Component Description: Tower related cost.
#SIN002244
Amount: \$61,335.50

Component Description: Resubmitted under
Complex Tower.
#SIN000352
Amount: N/A

Component Description: Tower related cost.
#SIN000463
Amount: \$39,258.20

Component Description: Tower construction
cost, 30% upon
signed order. #E-
179094
Amount: \$149,163.60

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	\$222,839.13	\$194,216.05		\$103,486.29	
Comprehensive coverage verification via field study, if needed	\$84,200.00	\$80,000.00	N/A	\$27,000.00	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	\$4,305.00	Please see Carl T. Jones Corporation invoices.	\$4,305.00	N/A
Prepare engineering section of FCC Form 2100 (main), License to Cover Application	\$1,580.00	\$1,500.00	N/A	\$855.00	N/A

Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	\$3,155.00	\$3,000.00	N/A	\$2,190.00	N/A
Perform engineering study for new channel assignment and antenna development	\$7,360.00	\$7,000.00	N/A	\$4,597.50	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	\$2,470.99	N/A
Sinclair Internal Costs	\$2,689.13	\$2,689.13	N/A	\$2,689.13	N/A
Project management of the transition	\$74,260.00	\$70,500.00	N/A	\$59,156.75	N/A
Sub-total	\$222,839.13	\$194,216.05	N/A	\$103,486.29	N/A
Total for all systems	\$5,273,386.00	\$3,206,861.35	N/A	\$2,232,374.66	N/A

Components

Actual Information
Description

File Name

Comprehensive coverage verification via field study, if needed	<p>Component Description: UAS broadcast measurement. #207033</p> <p>Amount: \$27,000.00</p>
FAA consultant, including cost of preparing FAA Form 7460 (Notice of Proposed Construction), if needed for height increase	Information not provided.
ASR modification (prepare FCC Form 854)	Information not provided.
Environmental Assessment, if triggered by NEPA Section 106 review or for certain structures over 450 feet	Information not provided.
NEPA Section 106 environmental review, if needed	Information not provided.
Attorney Fees - Prepare and File request for Special Temporary Authorization	Information not provided.
Attorney Fees - Negotiation of lease and other matters for shared locations	Information not provided.
Attorney Fees -Prepare and File FCC Form 2100 (main), License to Cover Application	Information not provided.

<p>Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application</p>	<table> <tr> <td data-bbox="702 100 1133 515"> <p>Component Description:</p> <p>Amount:</p> </td><td data-bbox="1133 100 1426 515"> <p>Portion of general repack matter invoice attributable to this station - divided by 93 stations. #461289</p> <p>\$122.00</p> </td></tr> <tr> <td data-bbox="702 515 1133 884"> <p>Component Description:</p> <p>Amount:</p> </td><td data-bbox="1133 515 1426 884"> <p>Portion of general repack matter invoice attributable to this station - divided by 98 stations. #461759</p> <p>\$99.92</p> </td></tr> </table>	<p>Component Description:</p> <p>Amount:</p>	<p>Portion of general repack matter invoice attributable to this station - divided by 93 stations. #461289</p> <p>\$122.00</p>	<p>Component Description:</p> <p>Amount:</p>	<p>Portion of general repack matter invoice attributable to this station - divided by 98 stations. #461759</p> <p>\$99.92</p>		
<p>Component Description:</p> <p>Amount:</p>	<p>Portion of general repack matter invoice attributable to this station - divided by 93 stations. #461289</p> <p>\$122.00</p>						
<p>Component Description:</p> <p>Amount:</p>	<p>Portion of general repack matter invoice attributable to this station - divided by 98 stations. #461759</p> <p>\$99.92</p>						
<p>Prepare request for Special Temporary Authorization</p>	<table> <tr> <td data-bbox="702 884 1133 1232"> <p>Component Description:</p> <p>Amount:</p> </td><td data-bbox="1133 884 1426 1232"> <p>Outside professional service cost. #868-12-0006</p> <p>\$1,852.50</p> </td></tr> <tr> <td data-bbox="702 1232 1133 1500"> <p>Component Description:</p> <p>Amount:</p> </td><td data-bbox="1133 1232 1426 1500"> <p>Consulting engineering cost. #868-12-0007</p> <p>\$1,852.50</p> </td></tr> <tr> <td data-bbox="702 1500 1133 1771"> <p>Component Description:</p> <p>Amount:</p> </td><td data-bbox="1133 1500 1426 1771"> <p>Outside professional service cost. #868-13-2-0005</p> <p>\$600.00</p> </td></tr> </table>	<p>Component Description:</p> <p>Amount:</p>	<p>Outside professional service cost. #868-12-0006</p> <p>\$1,852.50</p>	<p>Component Description:</p> <p>Amount:</p>	<p>Consulting engineering cost. #868-12-0007</p> <p>\$1,852.50</p>	<p>Component Description:</p> <p>Amount:</p>	<p>Outside professional service cost. #868-13-2-0005</p> <p>\$600.00</p>
<p>Component Description:</p> <p>Amount:</p>	<p>Outside professional service cost. #868-12-0006</p> <p>\$1,852.50</p>						
<p>Component Description:</p> <p>Amount:</p>	<p>Consulting engineering cost. #868-12-0007</p> <p>\$1,852.50</p>						
<p>Component Description:</p> <p>Amount:</p>	<p>Outside professional service cost. #868-13-2-0005</p> <p>\$600.00</p>						
<p>Prepare engineering section of FCC Form 2100 (main), License to Cover Application</p>	<table> <tr> <td data-bbox="702 1771 1133 2096"> <p>Component Description:</p> <p>Amount:</p> </td><td data-bbox="1133 1771 1426 2096"> <p>Outside professional Service Cost. #868-12-0008</p> <p>\$855.00</p> </td></tr> </table>	<p>Component Description:</p> <p>Amount:</p>	<p>Outside professional Service Cost. #868-12-0008</p> <p>\$855.00</p>				
<p>Component Description:</p> <p>Amount:</p>	<p>Outside professional Service Cost. #868-12-0008</p> <p>\$855.00</p>						

Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	<div> Component Description: Consulting engineering cost. </div> <div> Amount: \$2,190.00 </div>
Perform engineering study for new channel assignment and antenna development	<div> Component Description: Consulting engineering cost. </div> <div> Amount: \$4,597.50 </div>
Address transition timing and coordination issues w/ other stations and wireless	Information not provided.

Prepare and or review reimbursement form	<table> <tr> <td data-bbox="710 176 1013 208">Component Description:</td><td data-bbox="1150 176 1369 405">Portion of general repack matter invoice attributable to this station - divided by 93 stations.</td></tr> <tr> <td data-bbox="710 418 815 450">Amount:</td><td data-bbox="1150 418 1241 450">\$152.01</td></tr> <tr> <td data-bbox="710 557 1013 589">Component Description:</td><td data-bbox="1150 557 1369 665">Removed interest accrued from total amount. #461799</td></tr> <tr> <td data-bbox="710 678 815 710">Amount:</td><td data-bbox="1150 678 1241 710">\$138.20</td></tr> <tr> <td data-bbox="710 817 1013 848">Component Description:</td><td data-bbox="1150 817 1369 1046">Portion of general repack matter invoice attributable to this station - divided by 98 stations. #461759</td></tr> <tr> <td data-bbox="710 1059 815 1090">Amount:</td><td data-bbox="1150 1059 1241 1090">\$869.30</td></tr> <tr> <td data-bbox="710 1198 1013 1229">Component Description:</td><td data-bbox="1150 1198 1369 1265">Legal services cost. #461799</td></tr> <tr> <td data-bbox="710 1279 815 1310">Amount:</td><td data-bbox="1150 1279 1241 1310">\$142.35</td></tr> <tr> <td data-bbox="710 1417 1013 1449">Component Description:</td><td data-bbox="1150 1417 1369 1646">Portion of general repack matter invoice attributable to this station - divided by 93 stations. #461289</td></tr> <tr> <td data-bbox="710 1659 815 1691">Amount:</td><td data-bbox="1150 1659 1267 1691">\$1,311.48</td></tr> </table>	Component Description:	Portion of general repack matter invoice attributable to this station - divided by 93 stations.	Amount:	\$152.01	Component Description:	Removed interest accrued from total amount. #461799	Amount:	\$138.20	Component Description:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #461759	Amount:	\$869.30	Component Description:	Legal services cost. #461799	Amount:	\$142.35	Component Description:	Portion of general repack matter invoice attributable to this station - divided by 93 stations. #461289	Amount:	\$1,311.48
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 93 stations.																				
Amount:	\$152.01																				
Component Description:	Removed interest accrued from total amount. #461799																				
Amount:	\$138.20																				
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #461759																				
Amount:	\$869.30																				
Component Description:	Legal services cost. #461799																				
Amount:	\$142.35																				
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 93 stations. #461289																				
Amount:	\$1,311.48																				
Sinclair Internal Costs	<table> <tr> <td data-bbox="710 1825 1013 1856">Component Description:</td><td data-bbox="1150 1825 1369 2054">Portion of general repack matter invoice attributable to this station - divided by 46 stations.</td></tr> <tr> <td data-bbox="710 2067 815 2098">Amount:</td><td data-bbox="1150 2067 1230 2098">\$50.03</td></tr> </table>	Component Description:	Portion of general repack matter invoice attributable to this station - divided by 46 stations.	Amount:	\$50.03																
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 46 stations.																				
Amount:	\$50.03																				

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

Amount: \$33.53

Component Description: Portion of general repack matter invoice attributable to this station - divided by 42 stations.

Amount: \$10.78

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

Amount: \$58.48

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

Amount: \$11.03

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

Amount: \$41.33

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 internal time card attributable to this station - divided by 100.

Amount: \$7.86

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

Amount: \$25.53

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

Amount: \$9.47

Component Description: Internal expense - 4-2019

Amount: \$623.22

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

Amount: \$66.55

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

Amount: \$26.93

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

Amount: \$6.09

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

Amount: \$15.08

Component Description: Portion of general repack matter invoice attributable to this station - divided by 42 stations.

Amount: \$39.39

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 46 stations.
-------------------------------	---

Amount:	\$1.53
----------------	--------

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 31 stations.
-------------------------------	---

Amount:	\$52.76
----------------	---------

Component Description:	Internal expense - WTTE - 3-2019
-------------------------------	----------------------------------

Amount:	\$1,448.07
----------------	------------

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

Amount:	\$9.79
----------------	--------

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

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

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

Amount:	\$32.09
----------------	---------

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 45 stations.
-------------------------------	---

Amount:	\$5.66
----------------	--------

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 31 stations.
-------------------------------	---

Amount:	\$4.10
----------------	--------

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 46 stations.
-------------------------------	---

Amount:	\$23.56
----------------	---------

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

Amount:	\$8.66
----------------	--------

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

Amount: \$11.39

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 45 stations.

Amount: \$25.78

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

	<p>Component Description: Portion of general repack matter invoice attributable to this station - divided by 100 stations.</p> <p>Amount: \$16.53</p>
Project management of the transition	<p>Component Description: Portion of general repack matter invoice attributable to this station - divided by 100 stations. #1141</p> <p>Amount: \$406.17</p> <p>Component Description: Legal services cost. #480766</p> <p>Amount: \$1,895.00</p> <p>Component Description: Portion of general repack matter invoice attributable to this station - divided by 100 stations. #474809</p> <p>Amount: \$395.77</p> <p>Component Description: Portion of general repack matter invoice attributable to this station - divided by 93 stations. #1012</p> <p>Amount: \$20.64</p>

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. #479285
Amount:	\$372.60

Component Description:	Legal services cost. #486098
Amount:	\$57.50

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

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 46 stations. #247
Amount:	\$1,105.31

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

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

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

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

Component Description:	Legal Service Cost. #480178
Amount:	\$1,722.50

Component Description:	Legal Service Cost. #477830
Amount:	\$1,698.75

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

Amount: \$43.72

Component Description: Legal Service Cost.
#479295

Amount: \$7,162.90

Component Description: Portion of general
repack matter
invoice attributable
to this station -
divided by 31
stations. #482707

Amount: \$1,071.61

Component Description: Legal services
cost. #463580

Amount: \$136.40

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

Amount: \$576.96

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

Amount: \$596.30

Component Description:	Legal Service Cost. #477313
Amount:	\$255.00

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 40 stations. #480760
Amount:	\$1,326.43

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

Component Description:	Legal services cost. #476377
Amount:	\$545.00

Component Description:	Legal services cost. #470285
Amount:	\$292.50

Component Description:	Legal services cost. #475755
Amount:	\$183.75

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #1161
Amount:	\$267.48

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #470923
Amount:	\$406.65

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

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #1117
Amount:	\$282.68

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

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

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #1151
Amount:	\$388.07

Component Description:	Legal services cost. #471535
Amount:	\$393.75

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #1145
Amount:	\$369.98

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 99 stations. #469573
Amount:	\$377.14

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 52 stations. #153
Amount:	\$1,287.27

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 100 stations. #472583
Amount:	\$279.89

Component Description:	\$26,919.78 credit to be split across 93 Sinclair stations reimbursed \$999.20 for Invoice 461759 (correct reimbursement amount is \$709.74). #CM-11-21-2019-461759
Amount:	(\$289.46)

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

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #1133
Amount:	\$307.72

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

Component Description:	Legal services cost. #472998
Amount:	\$102.50

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #472985
Amount:	\$282.68

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

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #476885
Amount:	\$403.34

Component Description:	Legal services cost. #485632
Amount:	\$50.00

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 93 stations.
Amount:	\$955.89

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 93 stations. #453686
Amount:	\$943.95

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 99 stations. #1086
Amount:	\$275.35

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. #1058
Amount:	\$187.24

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #473506
Amount:	\$421.40

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #1090
Amount:	\$176.70

Component Description:	Legal services cost. #472183
Amount:	\$433.75

Component Description:	Legal services cost. #464704
Amount:	\$475.00

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 93 stations. #453972
Amount:	\$716.28

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

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. #461289
Amount:	\$91.50

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #479829
Amount:	\$458.99

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

Component Description:	Legal Service Cost. #484314
Amount:	\$138.75

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

Component Description:	Legal Service Cost. #481322
Amount:	\$45.00

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. #467861
Amount:	\$470.30

Component Description:	Legal services cost. #473894
Amount:	\$157.50

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

Component Description:	Legal services cost. #460936
Amount:	\$115.60

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

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

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

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #1063
Amount:	\$262.29

Component Description:	Legal services cost. #460528
Amount:	\$632.10

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 31 stations. #189
Amount:	\$1,968.06

Component Description:	Legal Service Cost #465189
Amount:	\$177.50

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

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

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #1039
Amount:	\$30.47

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:	Legal services cost. #473549
Amount:	\$1,007.50

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

Component Description:	Legal Service Cost. #478790
Amount:	\$212.50

Component Description:	Legal services cost. #482709
Amount:	\$183.75

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

Component Description:	Legal Service Cost. #466704
Amount:	\$57.50

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

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

Amount: \$912.82

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 93
stations. Previous
balance of invoice
#1012.

Amount: \$86.88

Component Description: Portion of general
repack matter
invoice attributable
to this station -
divided by 52
stations. #481318

Amount: \$814.01

Component Description: Legal services
cost. #467392

Amount: \$182.50

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

Component Description:	Legal Service Cost. #485264
Amount:	\$58.75

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

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #1072
Amount:	\$237.64

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

Component Description:	Legal services cost. #472594
Amount:	\$157.50

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

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #480175
Amount:	\$377.96

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

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

Component Description:	Legal services cost.
Amount:	\$373.75

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 93 stations. #1032
Amount:	\$43.71

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

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

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

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #1051
Amount:	\$105.97

Component Description:	Legal services cost. #474821
Amount:	\$2,099.90

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 45 stations. #226
Amount:	\$1,364.80

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

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

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

Component Description:	Legal services cost. #474414
Amount:	\$341.25

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

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

Component Description:	Legal services cost. #469589
Amount:	\$376.25

Component Description:	Legal Service Cost. #467909
Amount:	\$120.00

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #465173
Amount:	\$654.26

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	\$184,716.81	\$184,151.81		\$84,770.81	
Develop and air announcement of upcoming channel change	<i>\$28,050.00</i>	\$28,050.00	See Response to August 11 Inquiry.	N/A	N/A
Equipment Storage	<i>\$21,602.05</i>	\$21,602.05	See Exhibit J.	\$21,602.05	N/A
Equipment Delivery and Handling Charges	<i>\$13,734.86</i>	\$13,734.86	See Exhibit J.	\$13,734.86	N/A
Disposal Costs (for equipment and other waste, net of any salvage value)	<i>\$28,566.00</i>	\$28,566.00	See Response to August 11 Inquiry.	\$0.00	Invoice 39695 can be deleted. It will be reuploaded under WSYX
Non-zoning permits	<i>\$10,000.00</i>	\$10,000.00	See Exhibit J.	N/A	N/A
Local Zoning	<i>\$20,000.00</i>	\$20,000.00	See Exhibit J.	N/A	N/A
FCC Filing Fees - Special Temporary Authorization request	\$195.00	\$190.00	N/A	N/A	N/A

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
Tax	\$45,683.90	\$45,683.90	N/A	\$45,683.90	N/A
MVPD Notification of Channel Change	\$5,000.00	\$5,000.00	See Exhibit J.	N/A	N/A
Sub-total	\$184,716.81	\$184,151.81	N/A	\$84,770.81	N/A
Total for all systems	\$5,273,386.00	\$3,206,861.35	N/A	\$2,232,374.66	N/A

Components

Actual Information	
Description	File Name
Develop and air announcement of upcoming channel change	Information not provided.

Equipment Storage

Component Description: Equipment
storage cost.
#585023
Amount: \$6,087.36

Component Description: Equipment
storage cost
reduced by
8.40%. #838039
Amount: \$2,239.62

Component Description: Equipment
storage cost.
#585023
Amount: \$6,087.36

Component Description: Total invoice
amount reduced
by 25.40%.
#585023
Amount: \$6,087.36

Component Description: Total invoice
amount reduced
by 25.40%.
#570007
Amount: \$13,275.07

Equipment Delivery and
Handling Charges

Component Description: Equipment
delivery and
handling cost
reduced by
25.40%. #585023
Amount: \$2,717.30

Component Description: Equipment
delivery and
handling cost
reduced by
8.40%. #838039
Amount: \$2,875.09

Component Description: Total invoice
amount reduced
by 25.40%.
#606010
Amount: \$1,151.82

Component Description: Equipment
delivery and
handling cost
reduced by
25.40%. #585023
Amount: \$2,717.30

Component Description: Total invoice
amount reduced
by 25.40%.
#585023
Amount: \$2,717.30

Component Description: Total invoice
amount reduced
by 25.40%.
#570007
Amount: \$6,990.65

<p>Disposal Costs (for equipment and other waste, net of any salvage value)</p>	<table> <tr> <td data-bbox="724 174 1031 210">Component Description:</td><td data-bbox="1166 174 1331 246">Disposal cost. #39695</td></tr> <tr> <td data-bbox="724 257 831 293">Amount:</td><td data-bbox="1166 257 1299 293">\$18,000.00</td></tr> <tr><td colspan="2"> </td></tr> <tr> <td data-bbox="724 398 1031 434">Component Description:</td><td data-bbox="1166 398 1331 510">Equipment disposal Cost. #39695</td></tr> <tr> <td data-bbox="724 521 831 557">Amount:</td><td data-bbox="1166 521 1299 557">\$18,000.00</td></tr> </table>	Component Description:	Disposal cost. #39695	Amount:	\$18,000.00			Component Description:	Equipment disposal Cost. #39695	Amount:	\$18,000.00
Component Description:	Disposal cost. #39695										
Amount:	\$18,000.00										
Component Description:	Equipment disposal Cost. #39695										
Amount:	\$18,000.00										
Non-zoning permits	Information not provided.										
Local Zoning	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.										
DTV Medical Facility Notification	<table> <tr> <td data-bbox="724 1144 1031 1180">Component Description:</td><td data-bbox="1166 1144 1378 1216">Medical notification. #1077</td></tr> <tr> <td data-bbox="724 1227 831 1263">Amount:</td><td data-bbox="1166 1227 1283 1263">\$3,750.00</td></tr> </table>	Component Description:	Medical notification. #1077	Amount:	\$3,750.00						
Component Description:	Medical notification. #1077										
Amount:	\$3,750.00										

Tax	Component Description: Sales tax. #Tax20-0584 Amount: \$418.78
	Component Description: Sales tax. #Tax17-0985 Amount: \$8,137.80
	Component Description: Sales tax. #Tax17-1265 Amount: \$661.65
	Component Description: Sales Tax. #Tax19-0634 Amount: \$4,976.50
	Component Description: Sales Tax. #Tax18-1166 Amount: \$31,826.25
	Component Description: Sales Tax. #Tax19-0280 Amount: \$1,532.54
	Component Description: Sales Tax. #Tax19-0427 Amount: \$1,869.38
	Component Description: Sales Tax. #Tax19-0056 Amount: \$1,237.50
MVPD Notification of Channel Change	Information not provided.

Cost Information	Grand Total			
		Predetermined Cost Estimate	Estimated Cost	Actual Cost
	Total for all systems	\$5,273,386.00	\$3,206,861.35	\$2,232,374.66

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

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

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

<p>8. The above-named entity certifies that it is in full compliance with all statutes, rules, regulations and governmental requirements for which compliance is a pre-requisite for obtaining the payments herein requested.</p>	
<p>I declare, under penalty of perjury, that I am an authorized representative of the above-named applicant for the Authorization(s) specified above.</p>	<p>Lisa Asher <i>Secretary</i> 06/16/2021</p>

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

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

<p>8. The above-named entity acknowledges that overpayments or payments in error must be promptly refunded to the Commission.</p> <p>9. The above-named entity certifies that it is in full compliance with all statutes, rules, regulations and governmental requirements for which compliance is a prerequisite for obtaining the payments herein requested.</p>	
<p>I declare, under penalty of perjury, that I am an authorized representative of the above-named applicant for the Authorization(s) specified above.</p>	<p>Lisa Asher <i>Secretary</i></p> <p>06/16/2021</p>

Attachments