Approved by OMB (Office of Management and Budget) 3060-1178

Federal Communications Commission

(REFERENCE COPY - Not for submission)

# FCC Form 399: Reimbursement Request

Facility ID: **21258** | Service: **DTV** | Call Sign: **WSES** | Channel: **36 (UHF)**

File Number: **0000028837**

FRN: **0024377780** | Date Submitted: **07/07/2021**

## Applicant Information

### Applicant Name, Type, and Contact Information

| Applicant | Address | Phone | Email | Applicant Type |
|---|---|---|---|---|
| **HSH BIRMINGHAM (WSES & WGWW) LICENSE, LLC** | 201 MASSACHUSETTS AVENUE, NE SUITE C-1 WASHINGTON, DC 20002 United States | +1 (202) 546-5400 | arightside@aol.com | Limited Liability Company |

## Reimbursement Contact Information

### Reimbursement Contact Name and Information

| Applicant | Address | Phone | Email |
|---|---|---|---|
| [Confidential] | | | |

## Preparer Contact Information

### Preparer Contact Name and Information

| Applicant | Address | Phone | Email |
|---|---|---|---|
| **Paul A. Cicelski , Esq .** *Lerman Senter PLLC* | 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. | No |
| 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 | Diamond DHD60P2 |
| | Year | 2009 |
| | Type | Solid State |
| | Solid State Cooling | Air Cooled |
| | Solid State Power Capacity | 13.2 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 | The current transmitter cannot be retuned. |

## Primary Transmitter

### Other Transmitter Costs

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

| | | |
|---|---|---|
| | Description | Electrical Installation |
| **HVAC Service** | Does the replacement transmitter require HVAC Service? | Yes |
| | Type | Heating and Cooling |
| | Size | 15 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 |
|---|---|
| **Transient Voltage Surge Suppressor** | Transient Voltage Surge Suppressor |
| **Single Cabinet Conversion** | Single Cabinet Conversion |
| **RF System** | RF System |
| **Additional Equipment** | Additional Equipment |
| **Additional Install Materials** | Additional Install Materials |

## 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 | Lease New |
| | Antenna Use | Primary (Main) |
| | Description of Use | N/A |
| | Ownership | Leased |
| | Owner | Sinclair Television Stations, LLC |
| | Site | N/A |
| | Is the existing antenna shared with another station or stations? | No |
| | Is the existing antenna directional? | Yes |
| | Is antenna in operating condition? | Yes |
| | Is antenna located on or in close proximity to an antenna farm? | No |
| **Existing Antenna Manufacturer and Type** | Class | Full Power |
| | Mounting | Top Mount |
| | Antenna position in stack | Not in Stack |
| | Polarization | Elliptical |
| | 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) | 300.0 kW |
| Manufacturer | |
| Model | ATW30H3-ETC1-33S |
| Year | 2009 |

## Primary Antenna

### New Antenna Costs

| Section | Question | Response |
|---|---|---|
| **New Antenna Description** | Use | Primary (Main) |
| | Description of Use | N/A |
| | Change Type | Lease 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 | Not in Stack |
| | Polarization | Elliptical |
| | Type | Slotted Coaxial |
| | Number of Stations Supported | N/A |
| | Number of Panels/Bays | N/A |
| | Lower Limit | N/A |
| | Upper Limit | N/A |
| | Design power capacity in use | N/A |
| | Other Antenna Type | N/A |
| | ERP: (Effective Radiated Power) | 319.0 kW |
| | Manufacturer | |
| | Model | TFU-36ETT /VP-R O6 |

| | | |
|---|---|---|
| | Year | 2019 |
| | 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

Information not provided.

## Interim Antenna

### New Antenna Costs

| Section | Question | Response |
|---|---|---|
| **New Antenna Description** | Use | Interim |
| | Description of Use | N/A |
| | Change Type | Lease New |
| | Ownership | Leased |
| | Owner | SINCLAIR TELEVISION STATIONS, LLC |
| | Is antenna shared? | No |
| | Is antenna directional? | Yes |
| | Will antenna be located on or in close proximity to an antenna farm? | No |
| **New Antenna Manufacturer and Type** | Class | Full Power |
| | Mounting | Side Mount |
| | Antenna position in stack | Not in Stack |
| | Polarization | Elliptical |
| | Type | 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/VP |

| | |
|---|---|
| Year | 2017 |
| Justification for New Antenna | Interim antenna to be used to stay on the air while the main antenna undergoes construction for the post-auction channel change. |

**Interim Antenna**

### Other Antenna Costs

| Section | Question | Response |
|---|---|---|
| **Elbow Complex** | Do you require the separate purchase of the Elbow Complex? | Yes |
| | Broadband or Single Channel? | B |
| | Feed Line Size | 4 1/16 inches |
| **Side Mount Brackets** | Do you require the separate purchase of side mount brackets for an antenna? | 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 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 | Leased |
| | Owner | Sinclair Television Stations, LLC |
| | 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 | ERI |
| | Type | Rigid |
| | Diameter | 6 1/8 inches |
| | Other Diameter | N/A |
| | Segment Length | 19 3/4 inches |
| | Other Segment Length | N/A |
| | Number of parallel runs | 1 |
| | Length | 2020 feet per run |

## Primary Transmission Line

### Other Transmission Line Expenses Not Listed

Information not provided.

## Interim Transmission Line

### New Transmission Line

| Section | Question | Response |
|---|---|---|
| **New Transmission Line Costs** | Use | Interim |
| | Description of Use | N/A |
| | Change Type | Lease New |
| | Type | Rigid |
| | Diameter | 3 1/8 inches |
| | Segment Length | 20' |
| | Other Segment Length | |
| | Number of parallel runs | 1 |
| | Length | 600 feet per run |
| | Justification for New Transmission Line | Interim transmission line will feed the interim antenna. |

## Interim 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? | No |
| | Is this tower currently shared with any other stations? | No |
| | One or more FM, AM or TV radio broadcaster(s) | N/A |
| | Others Types of Users | N/A |
| | Is tower documented for structural analysis? | Yes |
| | Is tower compliant with Rev G? | No |
| **Existing Tower Structure Registration** | Do you have a tower registration number? | Yes |
| | ASR Number | 1033524 |
| **Coordinates (NAD83 ( North American Datum of 1983))** | Latitude (NAD83) | 33° 28' 48.0" N- |
| | Longitude (NAD83) | 087° 25' 50.0" W- |
| | Overall Structure Height | 1999.98 feet |
| | Support Structure Height | 1930.09 feet |
| | Ground Elevation Above Mean Sea Level (AMSL) | 640.08 feet |

| | |
|---|---|
| Structure Type | TOWER - Free Standing or Guyed Structure |
| Tower Owner | TV Alabama, Incorporated |
| Date Constructed | 09/19/1996 |

**Primary Tower**

### Tower Modification Costs

| Section | Question | Response |
|---|---|---|
| **Engineering Study** | Please what type of engineering study is required, if any: | Study needed for undocumented /poorly 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

| Name | Description |
|---|---|
| **Structural engineering tower load study for well documented tower** | Structural engineering tower load study for well documented tower |

## 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 | No |
| **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

| 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 | No |
| | FCC Special Temporary Authority Application | No |
| **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** | **$2,196,244.01** | **$973,678.19** | | **$898,228.19** | |
| Additional Install Materials | ***$52,862.12*** | $52,862.12 | N/A | $52,862.12 | N/A |
| 15 Ton system | $88,400.00 | $5,879.26 | N/A | $5,879.26 | N/A |
| Other Electrical Service: Electrical Installation | ***$76,400.00*** | $76,400.00 | N/A | $76,400.00 | N/A |
| 2" Rigid Conduit and Wiring (Cost per foot) | $20,800.00 | $20,000.00 | N/A | $3,550.00 | 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 | $12,300.00 | N/A |
| UHF - Liquid Cooled Solid State Transmitter 52 - 61 kW | $1,788,000.00 | $652,454.92 | N/A | $652,454.92 | The "$652,454.92" should be deleted. |
| RF System | ***$26,265.80*** | $26,265.80 | N/A | $26,265.80 | N/A |

| | | | | | |
|---|---|---|---|---|---|
| Transient Voltage Surge Suppressor | ***$2,629.75*** | $2,629.75 | N/A | $2,629.75 | N/A |
| Single Cabinet Conversion | ***$45,531.00*** | $45,531.00 | N/A | $45,531.00 | N/A |
| Additional Equipment | ***$20,355.34*** | $20,355.34 | N/A | $20,355.34 | Invoice #9500102253 with status Need More Information can be removed. A revised version has been uploaded. |
| **Sub-total** | $2,196,244.01 | $973,678.19 | N/A | $898,228.19 | N/A |
| **Total for all systems** | $3,805,270.46 | $2,497,157.64 | N/A | $1,578,677.32 | N/A |

## Components

| Actual Information Description | File Name | |
|---|---|---|
| Additional Install Materials | **Component Description:**<br>**Amount:** | Transmitter related cost. #9500127311<br>$19,275.93 |
| | **Component Description:**<br>**Amount:** | Transmitter related cost. #002824<br>$33,586.19 |
| 15 Ton system | **Component Description:**<br>**Amount:** | 15 ton split system cost. #5487<br>$5,879.26 |

| | | |
|---|---|---|
| Other Electrical Service: Electrical Installation | **Component Description:** | Transmitter electrical cost. #3 |
| | **Amount:** | $34,560.00 |
| | **Component Description:** | Transmitter electrical cost. #002 |
| | **Amount:** | $19,800.00 |
| | **Component Description:** | Transmitter electrical cost. #005 |
| | **Amount:** | $14,400.00 |
| | **Component Description:** | Transmitter electrical installation cost. #002 |
| | **Amount:** | $19,800.00 |
| | **Component Description:** | Transmitter related cost. #007 |
| | **Amount:** | $7,640.00 |
| | **Component Description:** | Transmitter electrical cost. #3 |
| | **Amount:** | $34,500.00 |
| | **Component Description:** | Transmitter electrical cost. #005A |
| | **Amount:** | $14,400.00 |

| | | |
|---|---|---|
| 2" Rigid Conduit and Wiring (Cost per foot) | **Component Description:**<br>**Amount:** | Transmitter related cost. #77-987<br>$3,550.00 |
| Transformer 3 phase/480v - 300 KVA | Information not provided. | |
| Switchgear - industrial 800 amp | **Component Description:**<br>**Amount:** | Transmitter related cost. #003<br>$12,300.00 |
| UHF - Liquid Cooled Solid State Transmitter 52 - 61 kW | **Component Description:**<br>**Amount:** | Transmitter related cost. #9500093609<br>$502,809.29 |
| | **Component Description:**<br>**Amount:** | Transmitter related cost. #9500082603<br>$149,645.63 |
| | **Component Description:**<br>**Amount:** | Transmitter cost. #9500093609<br>$652,454.92 |
| | **Component Description:**<br>**Amount:** | Resubmitted under Transient Voltage Surge Suppressor. #002337<br>N/A |

| | | |
|---|---|---|
| RF System | **Component Description:**<br><br>**Amount:** | Transmitter related cost. #9500113016<br>$26,265.80 |
| | **Component Description:**<br><br>**Amount:** | RF system cost. #9500113016<br>$26,265.80 |
| Transient Voltage Surge Suppressor | **Component Description:**<br><br>**Amount:** | Transmitter related cost. #002337<br>$2,629.75 |
| Single Cabinet Conversion | **Component Description:**<br><br>**Amount:** | Transmitter related cost. #9500127991<br>$45,531.00 |

| | | |
|---|---|---|
| Additional Equipment | **Component Description:** | Transmitter parts. #9500111159 |
| | **Amount:** | $5,531.94 |
| | **Component Description:** | Additional transmitter parts. #9500102253 |
| | **Amount:** | $11,324.50 |
| | **Component Description:** | Transmitter equipment cost. #9500106500 |
| | **Amount:** | $3,498.90 |
| | **Component Description:** | Transmitter related cost. #9500102253 |
| | **Amount:** | $11,324.50 |

## 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 /VP** | **$143,930.00** | **$129,336.93** | | **$47,878.27** | |
| 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, broadband, at antenna input, per 4 1/16. feedline (if needed) | $10,950.00 | $4,562.53 | N/A | $4,562.53 | N/A |
| Sweep test of existing antenna | $6,730.00 | $4,774.40 | N/A | $4,774.40 | N/A |

| | | | | | |
|---|---|---|---|---|---|
| UHF - Lower Power Side Mount, One Station antenna . medium power (50-200 kW), elliptically or circularly polarized | $103,100.00 | $98,000.00 | N/A | $38,541.34 | N/A |
| **Primary Antenna TFU-36ETT /VP-R O6** | **$308,530.00** | **$291,474.40** | | **$178,699.02** | |
| Elbow complex, single channel, at antenna input, per 6 1/8. feedline (if needed) | $12,300.00 | $11,700.00 | N/A | $2,093.22 | N/A |
| UHF - High Power Top Mount (200-1000 kW), One station antenna , elliptically or circularly polarized | $289,500.00 | $275,000.00 | N/A | $171,831.40 | N/A |
| Sweep test of existing antenna | $6,730.00 | $4,774.40 | N/A | $4,774.40 | N/A |
| **Sub-total** | $452,460.00 | $420,811.33 | N/A | $226,577.29 | N/A |

| | | | | | |
|---|---|---|---|---|---|
| **Total for all systems** | $3,805,270.46 | $2,497,157.64 | N/A | $1,578,677.32 | 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, broadband, at antenna input, per 4 1/16. feedline (if needed) | **Component Description:**<br>**Amount:** | Total invoice amount reduced by 25.40%. #594030<br>$4,562.53 |
| Sweep test of existing antenna | **Component Description:**<br>**Amount:** | Total invoice amount reduced by 25.40%. #659019<br>$4,774.40 |
| UHF - Lower Power Side Mount, One Station antenna . medium power (50-200 kW), elliptically or circularly polarized | **Component Description:**<br>**Amount:** | Total invoice amount reduced by 25.40%. #591004<br>$38,541.34 |
| Elbow complex, single channel, at antenna input, per 6 1/8. feedline (if needed) | **Component Description:**<br>**Amount:** | Total invoice amount reduced by 26.40%. #605021<br>$2,093.22 |

| | | |
|---|---|---|
| UHF - High Power Top Mount (200-1000 kW), One station antenna , elliptically or circularly polarized | **Component Description:**<br><br><br><br>**Amount:** | Total invoice amount reduced by 25.40%. #496005<br>$9,374.98 |
| | **Component Description:**<br><br><br><br>**Amount:** | Total invoice amount reduced by 20.40%. #504030<br>$162,456.42 |
| Sweep test of existing antenna | **Component Description:**<br><br><br><br>**Amount:** | Total invoice amount reduced by 25.40%. #659022<br>$4,774.40 |

## 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** | **$62,400.00** | **$59,400.00** | | **$39,744.28** | |
| Rigid Transmission Line - copper, 3 1/8" | $62,400.00 | $59,400.00 | N/A | $39,744.28 | N/A |
| **Primary Transmission Line** | **$0.00** | **$0.00** | | **$0.00** | |
| **Sub-total** | $62,400.00 | $59,400.00 | N/A | $39,744.28 | N/A |
| **Total for all systems** | $3,805,270.46 | $2,497,157.64 | N/A | $1,578,677.32 | N/A |

### Components

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

| | | |
|---|---|---|
| Rigid Transmission Line - copper, 3 1/8" | **Component Description:** | Total invoice amount reduced by 25.40%. #652005 |
| | **Amount:** | $721.68 |
| | **Component Description:** | Total invoice amount reduced by 25.40%. #591004 |
| | **Amount:** | $38,567.60 |
| | **Component Description:** | Transmission line cost. #15287 |
| | **Amount:** | $455.00 |

## 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 Justificatior |
|---|---|---|---|---|---|
| **Primary Tower TOWER** | **$682,800.00** | **$660,552.20** | | **$297,708.00** | |
| Major tower reinforcement /modifications | $421,000.00 | $400,000.00 | N/A | $79,711.80 | N/A |
| Tower mapping for an undocumented /poorly documented tower and preparation of documentation necessary for tower load study | $26,300.00 | $25,000.00 | N/A | $3,250.00 | N/A |
| Structural engineering tower load study for well documented tower | ***$25,000.00*** | $25,000.00 | N/A | $4,194.00 | N/A |
| Tall Tower (greater than 500') | $210,500.00 | $210,552.20 | See FDH Infrastructure Services quotes. | $210,552.20 | N/A |
| **Sub-total** | $682,800.00 | $660,552.20 | N/A | $297,708.00 | N/A |
| **Total for all systems** | $3,805,270.46 | $2,497,157.64 | N/A | $1,578,677.32 | N/A |

### Components

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

| | | |
|---|---|---|
| Major tower reinforcement /modifications | **Component Description:** | 30% invoiced upon order. #E-182378 |
| | **Amount:** | $19,372.50 |
| | **Component Description:** | Tower related cost. #SIN000893 |
| | **Amount:** | $60,339.30 |
| | **Component Description:** | Resubmitted under Tall Tower. #SIN000879 |
| | **Amount:** | N/A |
| Tower mapping for an undocumented/poorly documented tower and preparation of documentation necessary for tower load study | **Component Description:** | Final balance upon analysis completion. #E-178897 |
| | **Amount:** | $3,250.00 |
| Structural engineering tower load study for well documented tower | **Component Description:** | Tower analysis cost. #4981 |
| | **Amount:** | $944.00 |
| | **Component Description:** | Tower related cost. #E-168420 |
| | **Amount:** | $3,250.00 |

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|---|---|---|
| Tall Tower (greater than 500') | **Component Description:** | Tower related cost. #SIN000879 |
| | **Amount:** | $163,376.00 |
| | **Component Description:** | 30% invoiced upon order. #E-182378 |
| | **Amount:** | $18,693.90 |
| | **Component Description:** | Tower related cost. #SIN000893 |
| | **Amount:** | $28,482.30 |

## 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** | **$218,005.06** | **$189,904.53** | | **$61,657.49** | |
| Prepare engineering section of FCC Form 2100 (main), License to Cover Application | $1,580.00 | $1,500.00 | N/A | $1,496.25 | N/A |
| Prepare engineering section of FCC Form 2100 (main), Construction Permit Application | $3,155.00 | $3,135.00 | N/A | $3,135.00 | N/A |
| Perform engineering study for new channel assignment and antenna development | $7,360.00 | $7,000.00 | N/A | N/A | N/A |
| Prepare and or review reimbursement form | $2,630.00 | $2,500.00 | N/A | $2,332.79 | N/A |
| Project management of the transition | $74,260.00 | $70,500.00 | N/A | $51,711.42 | N/A |
| Sinclair Internal Costs | ***$485.06*** | $485.06 | N/A | $485.06 | N/A |

| | | | | | |
|---|---|---|---|---|---|
| Comprehensive coverage verification via field study, if needed | $84,200.00 | $80,000.00 | N/A | N/A | N/A |
| FAA consultant, including cost of preparing FAA Form 7460 (Notice of Proposed Construction), if needed for height increase | $2,105.00 | $2,000.00 | N/A | N/A | N/A |
| ASR modification (prepare FCC Form 854) | $2,105.00 | $2,000.00 | N/A | N/A | N/A |
| Environmental Assessment, if triggered by NEPA Section 106 review or for certain structures over 450 feet | $10,520.00 | $10,000.00 | N/A | N/A | N/A |
| NEPA Section 106 environmental review, if needed | $6,310.00 | $6,000.00 | N/A | N/A | N/A |
| Attorney Fees - Prepare and File request for Special Temporary Authorization | $7,360.00 | $0.00 | N/A | N/A | N/A |
| Attorney Fees - Negotiation of lease and other matters for shared locations | $4,210.00 | $0.00 | N/A | N/A | N/A |

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|---|---|---|---|---|---|
| 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 | $1,784.47 | N/A | $1,784.47 | N/A |
| Prepare request for Special Temporary Authorization | $4,100.00 | $3,000.00 | N/A | $712.50 | N/A |
| **Sub-total** | $218,005.06 | $189,904.53 | N/A | $61,657.49 | N/A |
| **Total for all systems** | $3,805,270.46 | $2,497,157.64 | N/A | $1,578,677.32 | N/A |

## Components

| Actual Information Description | File Name | |
|---|---|---|
| Prepare engineering section of FCC Form 2100 (main), License to Cover Application | **Component Description:**<br><br>**Amount:** | Consulting engineering service cost. #325-06-0004<br>$1,496.25 |

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|---|---|---|
| Prepare engineering section of FCC Form 2100 (main), Construction Permit Application | **Component Description:**<br><br>**Amount:** | Outside professional service cost. #325-06-0007<br>$1,211.25 |
| | **Component Description:**<br><br>**Amount:** | Outside professional service cost. #325-06-0005<br>$1,923.75 |
| Perform engineering study for new channel assignment and antenna development | Information not provided. | |
| Prepare and or review reimbursement form | **Component Description:**<br><br>**Amount:** | Portion of general repack matter invoice attributable to this station - divided by 93 stations. #461289<br>$1,311.48 |
| | **Component Description:**<br><br>**Amount:** | Portion of general repack matter invoice attributable to this station - divided by 93 stations.<br>$152.01 |
| | **Component Description:**<br><br>**Amount:** | Portion of general repack matter invoice attributable to this station - divided by 98 stations. #461759<br>$869.30 |
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|---|---|---|
| Project management of the transition | **Component Description:** | Legal Service Cost. #484339 |
| | **Amount:** | $600.00 |
| | **Component Description:** | Portion of general repack matter invoice attributable to this station - divided by 93 stations. #1012 |
| | **Amount:** | $20.64 |
| | **Component Description:** | Portion of general repack matter invoice attributable to this station - divided by 99 stations. #468718 |
| | **Amount:** | $349.51 |
| | **Component Description:** | Legal Service Cost. #481355 |
| | **Amount:** | $425.00 |
| | **Component Description:** | Portion of general repack matter invoice attributable to this station - divided by 33 stations. #288 |
| | **Amount:** | $1,726.96 |
| | **Component Description:** | Portion of general repack matter invoice attributable to this station - divided by 98 stations. #1045 |
| | **Amount:** | $185.10 |

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|---|---|
| **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. #477305 |
| **Amount:** | $393.53 |
| **Component Description:** | Legal services cost. #477352 |
| **Amount:** | $281.25 |
| **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 100 stations. #1167 |
| **Amount:** | $313.41 |

**Component Description:** Portion of general repack matter invoice attributable to this station - divided by 54 stations. #236

**Amount:** $1,117.50

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

**Amount:** $243.38

**Component Description:** Portion of general repack matter invoice attributable to this station - divided by 46 stations. #485240

**Amount:** $541.57

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

**Amount:** $265.72

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

**Amount:** $818.59

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|---|---|
| **Component Description:** | Legal services cost. #477867 |
| **Amount:** | $141.25 |
| **Component Description:** | Legal services cost. #484774 |
| **Amount:** | $50.00 |
| **Component Description:** | Portion of general repack matter invoice attributable to this station - divided by 100 stations. #475744 |
| **Amount:** | $305.99 |
| **Component Description:** | Portion of general repack matter invoice attributable to this station - divided by 100 stations. #479829 |
| **Amount:** | $458.99 |
| **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. #482457 |
| **Amount:** | $115.00 |

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|---|---|
| **Component Description:** | Portion of general repack matter invoice attributable to this station - divided by 100 stations. #132 |
| **Amount:** | $589.44 |
| **Component Description:** | Portion of general repack matter invoice attributable to this station - divided by 98 stations. #1078 |
| **Amount:** | $215.68 |
| **Component Description:** | Legal services cost. #481931 |
| **Amount:** | $57.50 |
| **Component Description:** | Legal services cost. #478820 |
| **Amount:** | $77.50 |
| **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. #1117 |
| **Amount:** | $282.68 |

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|---|---|
| **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 42 stations. #257 |
| **Amount:** | $1,209.02 |
| **Component Description:** | Portion of general repack matter invoice attributable to this station - divided by 100 stations. #1105 |
| **Amount:** | $216.88 |
| **Component Description:** | Legal services cost. #472214 |
| **Amount:** | $57.50 |
| **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. #472633 |
| **Amount:** | $157.50 |

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|---|---|
| **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 100 stations. #1141 |
| **Amount:** | $406.17 |
| **Component Description:** | Portion of general repack matter invoice attributable to this station - divided by 100 stations. #1161 |
| **Amount:** | $267.48 |
| **Component Description:** | Legal services cost. #476423 |
| **Amount:** | $228.75 |
| **Component Description:** | Portion of general repack matter invoice attributable to this station - divided by 100 stations. #1111 |
| **Amount:** | $159.58 |

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

**Amount:** $238.07

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

**Amount:** $436.37

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

**Amount:** $602.28

**Component Description:** 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. #1114

**Amount:** $242.25

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|---|---|
| **Component Description:** | Legal services cost. #474454 |
| **Amount:** | $57.50 |
| **Component Description:** | Legal services cost. #479332 |
| **Amount:** | $135.00 |
| **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 42 stations. #485630 |
| **Amount:** | $405.83 |
| **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 100 stations. #472583 |
| **Amount:** | $279.89 |

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|---|---|
| **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 93 stations. |
| **Amount:** | $32.35 |
| **Component Description:** | Portion of general repack matter invoice attributable to this station - divided by 99 stations. #1086 |
| **Amount:** | $275.35 |
| **Component Description:** | Legal services cost. #471579 |
| **Amount:** | $221.25 |
| **Component Description:** | Portion of general repack matter invoice attributable to this station - divided by 93 stations. |
| **Amount:** | $43.72 |

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

**Amount:** $91.50

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

**Amount:** $307.72

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

**Amount:** $912.82

**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 93 stations. #453686

**Amount:** $943.95

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|---|---|
| **Component Description:** | Portion of general repack matter invoice attributable to this station - divided by 93 stations. |
| **Amount:** | $731.71 |
| **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 98 stations. #466690 |
| **Amount:** | $446.87 |
| **Component Description:** | Legal services cost. #460890 |
| **Amount:** | $115.40 |
| **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. #1072

**Amount:** $237.64

**Component Description:** Portion of general repack matter invoice attributable to this station - divided by 100 stations. #1143

**Amount:** $436.90

**Component Description:** Legal Service Cost. #465235

**Amount:** $177.50

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

**Amount:** $43.71

**Component Description:** Legal services cost. #480792

**Amount:** $57.50

**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. #1090

**Amount:** $176.70

**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 98 stations. #464321

**Amount:** $683.07

**Component Description:** Legal Service Cost. #479862

**Amount:** $3,112.50

**Component Description:** Portion of general repack matter invoice attributable to this station - divided by 46 stations. #247

**Amount:** $1,105.31

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|---|---|
| **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. #478317 |
| **Amount:** | $45.00 |
| **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. #472985 |
| **Amount:** | $282.68 |
| **Component Description:** | Portion of general repack matter invoice attributable to this station - divided by 93 stations. |
| **Amount:** | $1,954.93 |

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|---|---|
| **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. #463026 |
| **Amount:** | $801.57 |
| **Component Description:** | Legal services cost. #464749 |
| **Amount:** | $172.50 |
| **Component Description:** | Legal services cost. #485288 |
| **Amount:** | $50.00 |
| **Component Description:** | Legal Service Cost. #480206 |
| **Amount:** | $1,981.25 |
| **Component Description:** | Portion of general repack matter invoice attributable to this station - divided by 100 stations. #1145 |
| **Amount:** | $369.98 |
| **Component Description:** | Legal Service Cost. #467946 |
| **Amount:** | $175.00 |

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| **Component Description:** | Portion of general repack matter invoice attributable to this station - divided by 98 stations. #1058 |
| **Amount:** | $187.24 |
| **Component Description:** | Portion of general repack matter invoice attributable to this station - divided by 98 stations. #467861 |
| **Amount:** | $470.30 |
| **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 100 stations. #1099 |
| **Amount:** | $266.93 |
| **Component Description:** | Legal services cost. #470331 |
| **Amount:** | $283.75 |
| **Component Description:** | Legal services cost. #475801 |
| **Amount:** | $602.50 |

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|---|---|
| **Component Description:** | Portion of general repack matter invoice attributable to this station - divided by 100 stations. #473506 |
| **Amount:** | $421.40 |
| **Component Description:** | Legal Service Cost. #467438 |
| **Amount:** | $120.00 |
| **Component Description:** | Portion of general repack matter invoice attributable to this station - divided by 100 stations. #476885 |
| **Amount:** | $403.34 |
| **Component Description:** | Portion of general repack matter invoice attributable to this station - divided by 100 stations. #476367 |
| **Amount:** | $364.80 |
| **Component Description:** | Legal services cost. #474867 |
| **Amount:** | $532.50 |
| **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 98 stations. #1063

**Amount:** $262.29

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

**Amount:** $20.91

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

**Amount:** $246.68

**Component Description:** Portion of general repack matter invoice attributable to this station - divided by 100 stations. #479285

**Amount:** $372.60

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

**Amount:** $596.30

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|---|---|
| **Component Description:** | Legal Service Cost. #483838 |
| **Amount:** | $380.00 |
| **Component Description:** | Legal services cost. #482272 |
| **Amount:** | $312.50 |
| **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 98 stations. #465173 |
| **Amount:** | $654.26 |
| **Component Description:** | Legal Service Cost. #476934 |
| **Amount:** | $4,037.75 |
| **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. #1051

**Amount:** $105.97

**Component Description:** Legal services cost. #464407

**Amount:** $177.90

**Component Description:** Legal services cost. #485649

**Amount:** $57.50

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

**Amount:** $388.07

**Component Description:** Legal services cost. #469635

**Amount:** $106.25

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

**Amount:** $29.98

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| **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. #478780 |
| **Amount:** | $271.41 |
| **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 93 stations. #457331 |
| **Amount:** | $836.44 |
| **Component Description:** | Portion of general repack matter invoice attributable to this station - divided by 100 stations. #473885 |
| **Amount:** | $318.62 |

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|---|---|---|
| | **Component Description:** | Legal services cost. #461754 |
| | **Amount:** | $453.70 |
| | **Component Description:** | Portion of general repack matter invoice attributable to this station - divided by 100 stations. #477820 |
| | **Amount:** | $320.19 |
| | **Component Description:** | Legal services cost. #473568 |
| | **Amount:** | $51.25 |
| Sinclair Internal Costs | | |
| | **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 42 stations. |
| | **Amount:** | $10.78 |
| | **Component Description:** | Portion of general repack matter invoice attributable to this station - divided by 42 stations. |
| | **Amount:** | $39.39 |

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|---|---|
| **Component Description:** | Portion of general repack matter invoice attributable to this station - divided by 54 stations. |
| **Amount:** | $8.64 |
| **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 45 stations. |
| **Amount:** | $5.66 |
| **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:** | $7.96 |

**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:** $16.53

**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:** $11.39

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

**Amount:** $66.55

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

**Amount:** $15.08

**Component Description:** 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 46 stations.

**Amount:** $1.53

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

**Amount:** $5.37

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

**Amount:** $9.47

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

**Amount:** $8.66

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

**Amount:** $23.96

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

**Amount:** $33.53

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

**Amount:** $25.78

**Component Description:** Portion of general repack matter invoice attributable to this station - divided by 54 stations.

**Amount:** $23.95

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|---|---|
| | **Component Description:** Portion of general repack matter invoice attributable to this station - divided by 52 stations.<br>**Amount:** $9.79<br><br>**Component Description:** Portion of general repack matter invoice attributable to this station - divided by 46 stations.<br>**Amount:** $23.56<br><br>**Component Description:** Portion of general repack matter invoice attributable to this station - divided by 100 stations.<br>**Amount:** $7.86<br><br>**Component Description:** Portion of general repack matter invoice attributable to this station - divided by 100 stations.<br>**Amount:** $25.53 |
| Comprehensive coverage verification via field study, if needed | Information not provided. |
| FAA consultant, including cost of preparing FAA Form 7460 (Notice of Proposed Construction), if needed for height increase | Information not provided. |
| ASR modification (prepare FCC Form 854) | Information not provided. |

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|---|---|
| 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. |
| Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application | **Component Description:** Legal services cost. #478310<br>**Amount:** $1,562.55<br><br>**Component Description:** Portion of general repack matter invoice attributable to this station - divided by 93 stations. #461289<br>**Amount:** $122.00<br><br>**Component Description:** Portion of general repack matter invoice attributable to this station - divided by 98 stations. #461759<br>**Amount:** $99.92 |

| | | |
|---|---|---|
| Prepare request for Special Temporary Authorization | **Component Description:** | Outside professional service cost. #325-06-0006 |
| | **Amount:** | $712.50 |

## 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** | **$193,361.39** | **$192,811.39** | | **$54,762.07** | |
| Equipment Storage | ***$15,000.00*** | $15,000.00 | See Exhibit J. | $13,882.54 | N/A |
| Tax | ***$41.11*** | $41.11 | N/A | $41.11 | 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 | ***$75,000.00*** | $75,000.00 | See Response to August 4 Inquiry. | N/A | N/A |
| Equipment Delivery and Handling Charges | ***$28,204.28*** | $28,204.28 | See Exhibit J. | $28,204.28 | Invoice #10207 with status Need More Information can be removed. A revised version has been uploaded. |
| Disposal Costs (for equipment and other waste, net of any salvage value) | ***$28,566.00*** | $28,566.00 | See Response to August 4 Inquiry. | $9,359.14 | N/A |
| DTV Medical Facility Notification | $11,550.00 | $11,000.00 | N/A | $3,275.00 | N/A |

| | | | | | |
|---|---|---|---|---|---|
| Local Zoning | ***$20,000.00*** | $20,000.00 | See Exhibit J. | N/A | N/A |
| Non-zoning permits | ***$10,000.00*** | $10,000.00 | See Exhibit J. | N/A | N/A |
| **Sub-total** | $193,361.39 | $192,811.39 | N/A | $54,762.07 | N/A |
| **Total for all systems** | $3,805,270.46 | $2,497,157.64 | N/A | $1,578,677.32 | N/A |

## Components

| Actual Information Description | File Name |
|---|---|
| Equipment Storage | **Component Description:** Equipment storage cost. #10207<br>**Amount:** $500.00<br><br>**Component Description:** Total invoice amount reduced by 25.40%. #666036<br>**Amount:** $3,782.22<br><br>**Component Description:** Equipment storage cost. #11329<br>**Amount:** $650.00<br><br>**Component Description:** Equipment storage cost. #10033<br>**Amount:** $500.00<br><br>**Component Description:** Equipment storage cost. #11323<br>**Amount:** $500.00 |

| | | |
|---|---|---|
| | **Component Description:**<br>**Amount:** | Equipment storage cost. #10531<br>$500.00 |
| | **Component Description:**<br>**Amount:** | Equipment storage cost. #10841<br>$500.00 |
| | **Component Description:**<br>**Amount:** | Equipment storage cost. #11498<br>$3,900.00 |
| | **Component Description:**<br>**Amount:** | Equipment storage cost. #10934<br>$700.00 |
| | **Component Description:**<br>**Amount:** | Total invoice amount reduced by 8.40%. #710016<br>$1,850.32 |
| | **Component Description:**<br>**Amount:** | Equipment storage cost. #10330<br>$500.00 |
| | **Component Description:**<br>**Amount:** | Equipment storage cost. #10207<br>$500.00 |
| Tax | **Component Description:**<br>**Amount:** | Sales tax. #Tax20-0013<br>$41.11 |
| MVPD Notification of Channel Change | Information not provided. | |

| | |
|---|---|
| Develop and air announcement of upcoming channel change | Information not provided. |
| Equipment Delivery and Handling Charges | **Component Description:** Equipment handling cost. #10207<br>**Amount:** $750.00<br><br>**Component Description:** Total invoice amount reduced by 25.40%. #666036<br>**Amount:** $9,478.64<br><br>**Component Description:** Equipment delivery and handling cost. #10033<br>**Amount:** $1,100.00<br><br>**Component Description:** Total invoice amount reduced by 8.40%. #710016<br>**Amount:** $15,774.88<br><br>**Component Description:** Equipment delivery and handling cost. #10207<br>**Amount:** $750.00<br><br>**Component Description:** Total invoice amount reduced by 25.40%. #654005<br>**Amount:** $1,100.76 |

| | |
|---|---|
| **Component Description:** | Resubmitted under Transmission Line. #15287 |
| **Amount:** | N/A |
| **Component Description:** | Equipment delivery and handling cost. #10207 |
| **Amount:** | $750.00 |
| **Component Description:** | Equipment storage cost. #10207 |
| **Amount:** | $500.00 |

| | | |
|---|---|---|
| Disposal Costs (for equipment and other waste, net of any salvage value) | **Component Description:**<br>**Amount:** | Disposal cost. #6178601<br>$263.99 |
| | **Component Description:**<br>**Amount:** | Disposal cost. #6198184<br>$595.15 |
| | **Component Description:**<br>**Amount:** | Disposal costs. #383<br>$2,000.00 |
| | **Component Description:**<br>**Amount:** | Disposal related cost. #6198184<br>$859.14 |
| | **Component Description:**<br>**Amount:** | Disposal related cost. #6178601<br>$263.99 |
| | **Component Description:**<br>**Amount:** | Disposal cost. #77-983<br>$6,500.00 |
| DTV Medical Facility Notification | **Component Description:**<br>**Amount:** | Medical notification cost. #1218<br>$3,275.00 |
| Local Zoning | Information not provided. | |
| Non-zoning permits | Information not provided. | |

## Cost Information

### Grand Total

| | Predetermined Cost Estimate | Estimated Cost | Actual Cost |
|---|---|---|---|
| **Total for all systems** | $3,805,270.46 | $2,497,157.64 | $1,578,677.32 |

## 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** | 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.<br>2. The above-named entity acknowledges that all certifications and attached documentation are considered material representations.<br>3. The above-named entity acknowledges the submission of the information herein creates no obligation on the part of the government to pay any amount. | |

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

| | | |
|---|---|---|
| | 8. The above-named entity certifies that it is in full compliance with all statutes, rules, regulations and governmental requirements for which compliance is a pre-requisite for obtaining the payments herein requested. | |
| | I declare, under penalty of perjury, that I am an authorized representative of the above-named applicant for the Authorization(s) specified above. | **Armstrong Williams**<br>*CFO*<br><br>07/07/2021 |

## Certification

| Section | Question | Response |
| --- | --- | --- |
| **Submission of Actual Cost Documentation Statements** | WILLFUL FALSE, FRAUDULENT, OR FICTITIOUS STATEMENTS ON THIS FORM ARE PUNISHABLE BY FINE AND /OR IMPRISIONMENT (U.S. CODE, TITLE 18, SECTION 1001), AND/OR REVOCATION OF ANY STATION LICENSE OR CONSTRUCTION PERMIT (U.S. CODE, TITLE 47, SECTION 312(a)(1), AND/OR FORFEITURE (U.S. CODE, TITLE 47, SECTION 503), AND ANY FALSE AND/OR FRAUDULENT STATEMENTS COULD SUBJECT THIS ENTITY TO LIABILITY UNDER THE FALSE CLAIMS ACT (U.S. CODE, TITLE 31, SECTIONS 3729-3733). | |
| | 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.<br>2. The above-named entity certifies that the statements in this form and attached documentation are true, complete, and correct.<br>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.

| | | |
|---|---|---|
| | 8. The above-named entity acknowledges that overpayments or payments in error must be promptly refunded to the Commission.<br>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 above-named applicant for the Authorization(s) specified above. | **Armstrong Williams**<br>*CFO*<br><br>07/07/2021 |

## Attachments