

Federal Communications Commission

#### (REFERENCE COPY - Not for submission)

# FCC Form 399: Reimbursement Request

Facility ID: File	20287	Service: DTV	Call Sign:	WATM-TV	Channel: 31 (UHF)
Number:	000002	0000			
FRN: <b>00</b>	03776226	Date	07/19		
		Submitted:	/2021		

#### Applicant Name, Type, and Contact Information

#### Applicant Information

Applicant	Address	Phone	Email	Applicant Type
PALM TELEVISION, L. P. Doing Business As: WATM ABC 23	Jill Ream, General Manager PO Box 15904 Johnstown, PA 15904 United States	+1 (814) 266-8088	jream@foxtv. com	Limited Partnership

#### Reimbursement Contact Name and Information Reimbursement Contact Information

Applicant	Address	Phone	Email
[Confidential]			

Preparer	Preparer Contact Name and Information			
Contact Information	Applicant	Address	Phone	Email
	<b>Paul A. Cicelski</b> Attorney Lerman Senter PLLC.	Paul A. Cicelski 2001 L Street NW Suite 400 Washington, DC 20036 United States	+1 (202) 416- 6756	pcicelski@lermansenter. cvom

Broadcaster	Question	Response
Information and Transition Plan	Will the station be sharing equipment with another broadcast television station or stations (e.g., a shared antenna, co-location on a tower, use of the same transmitter room, multiple transmitters feeding a combiner, etc.)? If yes, enter the facility ID's of the other stations and click 'prefill' to download those stations' licensing information.	No
	Briefly describe transition plan	Licensee will replace station's antenna, transmitter, and transmission line for the repack transition. A new antenna will be placed at the top of the tower, so for the interim period the station will remain on the air with the current side mount antenna.

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

Primary	Existing Transmitter Information				
Transmitter	Section	Question	Response		
	Existing Transmitter Description	Type of change	Purchase New		
		Use	Primary (Main)		
		Description of Use	N/A		
		Ownership	Owned		
		Owner	N/A		
		Site	N/A		
		Is this transmitter currently shared with another station?	No		
		Is this transmitter currently in operating condition?	Yes		
	Existing Transmitter	Manufacturer			
	Manufacturer and Type	Model	HP255DW		
		Year	2002		
		Туре	Inductive Output Tube		
		IOT Power Type	Single		
		Power Capacity	30 kW		

## **Existing Transmitter Information**

Primary	New Transmitter Costs				
Transmitter	Section	Question	Response		
	New Transmitter	Use	Primary (Main)		
		Change Type	Purchase New		
		Is this a request for upgraded equipment?	Yes		
		Manufacturer			
		Model	THU9EVO- 20		
		Transmitter Type	Solid State		
		Solid State Cooling	Liquid Cooled		
		Solid State Power capacity	31 kW		
		Justification for New Transmitter	The current transmitter cannot be retuned, the manufacturer is no longer in business.		

Primary	Other Transmitter Costs				
Transmitter	Section	Question	Response		
	Electrical Service	Service Entrance (3 phases 800A 208V)	No		
		Switchgear (industrial 800 amp)	Yes		
		Transformer (480V)	No		
		Power	N/A		
		Rigid Conduit and Wiring	Yes		
		Size	4 inches		
		Length	250.0 feet		
		Other Electrical Service	Yes		

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

Primary Transmitter	Other Transmitter Cost Not Listed			
	Name	Description		
	Additional Equipment	Additional Equipment		

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

Primary	Existing Antenna Information			
Antenna	Section	Question	Response	
	Existing Antenna	Type of change	Purchase New	
	Description	Antenna Use	Primary (Main)	
		Description of Use	N/A	
		Ownership	Owned	
		Owner	N/A	
		Site	N/A	
		Is the existing antenna shared with another station or stations?	No	
		Is the existing antenna directional?	Yes	
		Is antenna in operating condition?	Yes	
		Is antenna located on or in close proximity to an antenna farm?	No	
	Existing Antenna Manufacturer and Type	Class	Full Power	
		Mounting	Side Mount	
		Antenna position in stack	Not in Stack	
		Polarization	Horizontal	
		Туре	Slotted Coaxial	
		Number of Stations Supported	N/A	
		Number of Panels	N/A	
		Design power capacity in use	N/A	
		Lower Limit	N/A	
		Upper Limit	N/A	
		Other Antenna Type	N/A	
		ERP: (Effective Radiated Power)	1000.0 kW	
		Manufacturer		

Model	SWEDMP24NC /24CF
Year	2002

Primary	New Antenna Costs			
Antenna	Section	Question	Response	
	New Antenna Description	Use	Primary (Main)	
		Description of Use	N/A	
		Change Type	Purchase New	
		Is this a request for upgraded equipment?	Yes	
		Ownership	Owned	
		Owner	N/A	
		Is antenna shared?	No	
		Is antenna directional?	Yes	
		Will antenna be located on or in close proximity to an antenna farm?	No	
	New Antenna Manufacturer and Types	Class	Full Power	
		Mounting	Top Mount	
		Antenna position in stack	Not in Stack	
		Polarization	Elliptical	
		Туре	Slotted Coaxial	
		Number of Stations Supported	N/A	
		Number of Panels/Bays	N/A	
		Lower Limit	N/A	
		Upper Limit	N/A	
		Design power capacity in use	N/A	
		Other Antenna Type	N/A	
		ERP: (Effective Radiated Power)	1000.0 kW	
		Manufacturer		
			1	

Model	TFU-16ETT /VP-R S300
Year	2017
Justification for New Antenna	Current antenna is a single channel antenna that cannot be used for the new post- auction channel. This antenna will be moved to the top of the tower, so no interim antenna will be needed.

# Primary Other Antenna Costs Antenna Section Ques

Section	Question	Response
Combiner for Shared Antenna	Do you need a Combiner for a Shared Antenna?	
	Туре	
	Number of channels supported	N/A
	Frequencies of channels supported	N/A
	Frequency	N/A
	Do you need a combiner output splitter /switcher for dual feed lines?	N/A
Elbow Complex	Do you require the separate purchase of the Elbow Complex?	Yes
	Broadband or Single Channel?	Single Channel

	Feed Line Size	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 Other Antenna Cost Not Listed

Antenna Informatio

Information not provided.

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

Primary	Existing Transmission Line		
Transmissio	on Line Section	Question	Response
	Existing Transmission Line Description	Type of change	Purchase New
		Use	Primary (Main)
		Description of Use	N/A
		Ownership	Owned
		Owner	N/A
_		Site	N/A
		Is the existing transmission line shared with another station or stations?	No
		Is Transmission Line in operating condition?	Yes
	Existing Transmission Line Manufacturer and Type	Manufacturer	
		Туре	Flexible Air
		Diameter	3 inches
		Other Diameter	N/A
		Segment Length	N/A
		Other Segment Length	N/A
		Number of parallel runs	1
		Length	300 feet per run

**Existing Transmission Line** 

Primary	New Transmission Line			
Transmissio	n Line Section	Question	Response	
	New Transmission Line Costs	Use	Primary (Main)	
		Description of Use	N/A	
		Change Type	Purchase New	
		Is this a request for upgraded equipment?	No	
		Туре	Flexible Air	
		Diameter	5 inches	
		Other Diameter	N/A	
		Segment Length	N/A	
		Other Segment Length	N/A	
		Number of parallel runs	1	
		Length	315 feet per run	
		Justification for New Transmission Line	The size of the current transmission line cannot handle the power needed for the post- repack system. The new transmission line is not an upgrade. See attached proposal from Dielectric.	

Primary Other Transmission Line Expenses Not Listed

Primary Other Transmission Transmission

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

# **Existing Tower**

Primary	Existing Tower			
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?	Unknown	
		Is tower compliant with Rev G?	Unknown	
	Existing Tower	Do you have a tower registration number?	Yes	
	Structure Registration	ASR Number	1027125	
	Coordinates (NAD83 ( North American Datum	Latitude (NAD83)	40° 34' 06.0" N-	
	of 1983))	Longitude (NAD83)	078° 26' 37.0" W-	
		Overall Structure Height	276.90 feet	
		Support Structure Height	240.15 feet	
		Ground Elevation Above Mean Sea Level (AMSL)	2529.82 feet	

Structure Type	TOWER - Free Standing or Guyed Structure
Tower Owner	Peak Media of Pennsylvania, LLC
Date Constructed	10/01/1986

# **Tower Modification Costs** Primary Tower

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

## **Tower Rigging Costs**

# Primary Tower

Section	Question	Response
Tower Rigging Costs	Complex Tower	N/A
Helicopter Services Required	Are helicopter services required?	Yes

Primary	Other Tower Expenses Not Listed			
Tower	Name	Description		
	Structural engineering tower load study for well documented tower	Structural engineering tower load study for well documented tower		

Outside Professional	Section	Question	Response
	Services Costs Outside Project Management Services	Do you require outside project management services?	Yes
		Number of Hours	400
		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	1
		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	No
	Quantity	N/A
	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	Yes
	Additional Field Engineering Service	No
	Number of Days	N/A
	Justification	N/A

Outside	Other Professional Services Expenses Not Listed		
Professional	Services Costs	Description	

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

**Expenses** Information not provided.

#### Transmitters

#### Cost Information

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Primary Transmitter THU9EVO- 20	\$1,035,751.00	\$1,007,601.00		\$544,194.00	
UHF - Liquid Cooled Solid State Transmitter 21 - 31 kW	\$947,000.00	\$922,000.00	N/A	\$495,300.00	Item "Submitted - Rohde and Schwarz \$118,248.26" should be removed.
4" Rigid Conduit and Wiring (Cost per foot)	\$25,250.00	\$24,000.00	N/A	\$18,200.00	N/A
Other Electrical Service: Electrical Installation	\$18,007.00	\$18,007.00	N/A	\$0.00	This invoice can be deleted.
Switchgear - industrial 800 amp	\$38,200.00	\$36,300.00	N/A	\$23,400.00	N/A
Additional Equipment	\$7,294.00	\$7,294.00	N/A	\$7,294.00	N/A
Sub-total	\$1,035,751.00	\$1,007,601.00	N/A	\$544,194.00	N/A
Total for all systems	\$2,280,451.46	\$2,332,590.30	N/A	\$1,066,468.17	N/A

Actual Information Description	File Name	
UHF - Liquid Cooled Solid State Transmitter 21 - 31 kW	Component Description:	Transmitter cost, 25% down. #9500089566
	Amount:	\$193,945.00
	Component Description:	Transmitter related cost. #950010591
	Amount:	\$301,355.00
	Component Description:	25% downpayment.
		#9500089566
	Amount:	\$118,248.26
4" Rigid Conduit and Wiring (Cost per foot)		<b>—</b>
	Component Description:	Transmitter related cost. #113560
	Amount:	\$18,200.00
Other Electrical Service:		
Electrical Installation	Component Description: Amount:	Non-reimbursable N/A
Switchgear - industrial 800		
amp	Component Description:	Transmitter related cost. #114742
	Amount:	\$23,400.00

Additional Equipment		
	<b>Component Description:</b>	Additional
		transmitter
		materials.
		#9500122389
	Amount:	\$4,066.00
	Component Description:	Additional
		transmitter parts.
		, #9500105936
	Amount:	\$3,228.00

#### Antennas

#### Cost Information

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Primary Antenna TFU-16ETT /VP-R S300	\$308,530.00	\$291,474.40		\$135,630.99	
Sweep test of existing antenna	\$6,730.00	\$4,774.40	N/A	\$4,774.40	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	\$123,174.29	N/A
Elbow complex, single channel, at antenna input, per 6 1/8. feedline (if needed)	\$12,300.00	\$11,700.00	N/A	\$7,682.30	N/A
Sub-total	\$308,530.00	\$291,474.40	N/A	\$135,630.99	N/A
Total for all systems	\$2,280,451.46	\$2,332,590.30	N/A	\$1,066,468.17	N/A

Actual Information Description	File Name	
Sweep test of existing antenna	Component Description: Amount:	Antenna related cost reduced by 25.40%. #567020 \$4,774.40
UHF - High Power Top Mount (200-1000 kW), One station antenna , elliptically or circularly polarized	Component Description: Amount:	Total invoice amount reduced by 25.40%. #525017 \$123,174.29
Elbow complex, single channel, at antenna input, per 6 1/8. feedline (if needed)	Component Description:	Antenna related cost reduced by 25.40%. #562020 \$7,682.30

#### **Transmission Line**

#### Cost Information

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Primary Transmission Line	\$33,075.00	\$24,578.94		\$24,578.94	
Flexible Air Transmission Line - dielectric, 5"	\$33,075.00	\$24,578.94	N/A	\$24,578.94	Item "\$24,578.94 - Dielectric Inv 530024" needs to be removed, see updated cover letter in updated file.
Sub-total	\$33,075.00	\$24,578.94	N/A	\$24,578.94	N/A
Total for all systems	\$2,280,451.46	\$2,332,590.30	N/A	\$1,066,468.17	N/A

Actual Information Description	File Name	
Flexible Air Transmission Line - dielectric, 5"	Component Description: Amount:	Total invoice amount reduced by 25.40%. #530024 \$24,578.94
	Component Description: Amount:	Transmission line cost. #530024 \$24,578.94

#### **Tower Equipment and Rigging Costs**

#### Cost Information

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Primary Tower TOWER	\$582,150.00	\$711,253.00		\$249,110.00	
Structural engineering tower load study for well documented tower	\$50,000.00	\$50,000.00	N/A	\$5,000.00	N/A
Tower Helicopter Lift	\$650.00	\$650.00	N/A	\$650.00	N/A
Short Tower (less than 500')	\$84,200.00	\$235,603.00	Look at FDH Quote	\$235,603.00	N/A
Major tower reinforcement /modifications	\$421,000.00	\$400,000.00	N/A	\$7,857.00	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	N/A	N/A
Sub-total	\$582,150.00	\$711,253.00	N/A	\$249,110.00	N/A
Total for all systems	\$2,280,451.46	\$2,332,590.30	N/A	\$1,066,468.17	N/A

Actual Information Description	File Name	
Structural engineering tower load study for well documented tower	Component Description: Amount:	50% balance. #E- 173402 \$2,500.00
	Component Description: Amount:	Tower related cost. #E-166638 \$2,500.00
Tower Helicopter Lift	Component Description: Amount:	Helicopter landing zone cost. #01918 \$650.00
Short Tower (less than 500')	Component Description: Amount:	50% of Tower related cost. #E- 190542 \$117,801.50
	Component Description: Amount:	Tower related cost. #E-190664 \$117,801.50
Major tower reinforcement /modifications	Component Description: Amount:	50% invoiced upon order. #E- 186787 \$3,928.50
	Component Description:	Final balance invoiced upon completion. #E- 186790
	Amount:	\$3,928.50

# Information not provided

Tower mapping for an	Information not provided.
undocumented/poorly	
documented tower and	
preparation of	
documentation necessary	
for tower load study	

#### **Outside Professional Services**

#### Cost Information

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Outside Professional Services	\$224,150.46	\$201,487.96		\$67,167.70	
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 - 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	\$0.00	N/A	N/A	N/A
Prepare request for Special Temporary Authorization	\$2,050.00	\$1,567.50	N/A	\$1,567.50	N/A
Prepare engineering section of FCC Form 2100 (main), License to Cover Application	\$1,580.00	\$1,500.00	N/A	N/A	N/A
Sinclair Internal Costs	\$3,420.46	\$3,420.46	N/A	\$3,420.46	N/A
Perform engineering study for new channel assignment and antenna development	\$7,360.00	\$7,000.00	N/A	\$1,770.00	N/A

Total for all systems	\$2,280,451.46	\$2,332,590.30	N/A	\$1,066,468.17	N/A
Sub-total	\$224,150.46	\$201,487.96	N/A	\$67,167.70	N/A
Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	\$3,155.00	\$3,000.00	N/A	\$1,620.00	N/A
Project management of the transition	\$63,200.00	\$60,000.00	N/A	\$31,789.74	N/A
RF Exposure Measurements	\$21,050.00	\$20,000.00	N/A	N/A	N/A
Prepare and or review reimbursement form	\$2,630.00	\$2,500.00	N/A	N/A	N/A
Address transition timing and coordination issues w/ other stations and wireless	\$2,630.00	\$2,500.00	N/A	N/A	N/A

Actual Information Description	File Name	
Comprehensive coverage verification via field study, if needed	Component Description: Amount:	Coverage cost. #207068 \$27,000.00
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 - 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	Information not provided.	
Prepare request for Special Temporary Authorization	Component Description: Amount:	Consulting engineering services cost. #709 WATM-0001 \$1,567.50
Prepare engineering section of FCC Form 2100 (main), License to Cover Application	Information not provided.	
Sinclair Internal Costs	Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. \$23.96
Component Description: Amount:	Internal expense - WATM - 6-2019 \$403.26
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. \$8.66
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 31 stations. \$4.10
Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 31 stations. \$52.76

Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. \$26.93
Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. \$7.86
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 52 stations. \$41.33
Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 60 stations. \$4.95
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations.
Amount:	\$1.69

Component Description: Amount:	Portion of general repack matter internal time card attributable to this station - divided by 100. \$66.55
Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 46 stations. \$23.56
Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. \$25.53
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 52 stations. \$9.79
Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. \$15.08
	ψ10.00

Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. \$11.03
Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. \$17.02
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. \$7.96
Component Description: Amount:	Internal expense - WATM - 8-2019 \$439.92
Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. \$6.09

Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. \$33.53
Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 46 stations. \$1.53
Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. \$16.53
Component Description: Amount:	Internal expense - WATM - 7-2019 \$2,144.61
Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. \$9.47

	Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. \$11.39
Perform engineering study for new channel assignment and antenna development	Component Description:	Outside professional service. #868-00- 0006
Address transition timing and coordination issues w/	Information not provided.	\$1,770.00
other stations and wireless Prepare and or review reimbursement form	Information not provided.	
RF Exposure Measurements	Information not provided.	
Project management of the transition	Component Description: Amount:	Legal services cost. #476974 \$1,062.50
	Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #479285
	Amount: Component Description:	\$372.60 Legal services
		cost. #478860

Component Description:	\$146.80 credit to be split across 8 Sinclair stations reimbursed \$341.18 for Invoice 471524 (correct reimbursement amount is \$322.83). #CM-9- 23-2019-471524 (\$18.35)
Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #1156 \$399.52
Component Description: Amount:	Legal services cost. #479895 \$392.50
Component Description: Amount:	Legal services cost. #477399 \$196.25
Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 31 stations. #189 \$1,968.06
Component Description: Amount:	Legal services cost. #481391 \$172.50

Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #477305 \$393.53
Component Description: Amount:	Legal services cost. #473968 \$157.50
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #473885 \$318.62
Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #1161 \$267.48
Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #475283 \$384.08
Component Description: Amount:	Legal services cost. #480237 \$570.00

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #471524 \$341.18
Component Description:	Legal Service Cost. #472675
Amount:	\$163.75
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. #480175 \$377.96
	<i><b>Q</b></i> (11.00
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #478780
Amount:	\$271.41

Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #1123 \$342.14
Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #472173 \$311.78
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #477820 \$320.19
Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 46 stations. #247 \$1,105.31
Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #1151 \$388.07

Legal services cost. #475389 \$532.50
Portion of general repack matter invoice attributable to this station - divided by 100 stations. #474809 \$395.77
Portion of general repack matter invoice attributable to this station - divided by 52 stations. #481318 \$814.01
Portion of general repack matter invoice attributable to this station - divided by 100 stations. #476885 \$403.34
Legal services cost. #477911 \$126.25
Portion of general repack matter invoice attributable to this station - divided by 100 stations. #476367 \$364.80

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #1141 \$406.17
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #1093 \$269.71
Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #1143 \$436.90
Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #472985 \$282.68
Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #470923 \$406.65

Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #1130 \$281.49
Component Description: Amount:	Legal services cost. #474914 \$452.50
Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 33 stations. #288 \$1,726.96
Component Description: Amount:	Legal Service Cost. #486772 \$57.50
Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 59 stations. #295 \$997.50
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 33 stations. #486788 \$583.82

Component Description: Amount:	Legal Service Cost. #475850 \$572.50
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #472583 \$279.89
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #1117 \$282.68
Component Description: Amount:	Legal services cost. #482747 \$436.25
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #1105 \$216.88
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #474405 \$490.56

Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #1111 \$159.58
Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #1098 \$238.07
Component Description: Amount:	Legal services cost. #485230 \$58.75
Component Description: Amount:	Legal services cost. #476468 \$3,495.00
Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #1145 \$369.98
Component Description: Amount:	Legal Service Cost. #470220 \$120.00

Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #1099 \$266.93
Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #478288 \$194.86
Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #132 \$589.44
Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #1114 \$242.25
Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #475744 \$305.99

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #473506 \$421.40
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #1133 \$307.72
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 (\$3.99)
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #118 \$468.97

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #107 \$602.28
Component Description: Amount:	Legal services cost. #479373 \$45.00
Component Description: Amount:	Consulting engineering cost, #709-WATM-0002 \$285.00
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #1090 \$176.70
Component Description: Amount:	Legal services cost. #479896 \$155.25
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 -
	Amount:	divided by 100 stations. #1167 \$313.41
Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	Component Description:	Outside professional
	Amount:	service cost. #868- 00-0006 \$1,620.00

## **Other Expenses**

## Cost Information

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Other Expenses	\$96,795.00	\$96,195.00		\$45,786.54	
MVPD Notification of Channel Change	\$5,000.00	\$5,000.00	N/A	N/A	N/A
Develop and air announcement of upcoming channel change	\$20,000.00	\$20,000.00	N/A	N/A	N/A
Equipment Storage	\$10,000.00	\$10,000.00	N/A	\$2,659.20	N/A
Non-zoning permits	\$1,500.00	\$1,500.00	N/A	N/A	N/A
Local Zoning	\$5,000.00	\$5,000.00	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
FCC Filing Fees - Form 2100 minor change CP application	\$1,110.00	\$1,070.00	N/A	N/A	N/A
DTV Medical Facility Notification	\$11,550.00	\$11,000.00	N/A	\$2,950.00	N/A

Equipment Delivery and Handling Charges	\$10,000.00	\$10,000.00	N/A	\$7,877.34	N/A
Disposal Costs (for equipment and other waste, net of any salvage value)	\$32,300.00	\$32,300.00	Check quote for Tercek	\$32,300.00	N/A
Sub-total	\$96,795.00	\$96,195.00	N/A	\$45,786.54	N/A
Total for all systems	\$2,280,451.46	\$2,332,590.30	N/A	\$1,066,468.17	N/A

## Components

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

	Component Description:	Total invoice
	Semponent Description.	amount reduc
		by 8.40%.
		#838028
	Amount:	\$1,099.20
	Component Description:	Equipment
		storage cost. #62263412
	Amount:	\$300.00
	Component Description:	Storage cost.
		#62261929
	Amount:	\$750.00
	Component Description:	Equipment
		storage cost.
	Amount:	#62266131 \$310.00
	Component Description:	Equipment
		storage cost. #62265638
	Amount:	#02203038 \$200.00
Non zoning normita	Information not provided.	
Non-zoning permits		
Local Zoning	Information not provided.	
	Information not provided.	
Local Zoning FCC Filing Fees - Form 2100	· · · · · · · · · · · · · · · · · · ·	
Local Zoning FCC Filing Fees - Form 2100 license to cover application FCC Filing Fees - Form 2100 minor change CP application DTV Medical Facility	Information not provided.	
Local Zoning FCC Filing Fees - Form 2100 license to cover application FCC Filing Fees - Form 2100 minor change CP application	Information not provided.	Medical notification co #1158

Equipment Delivery and Handling Charges		
Handling Charges	Component Description:	Total invoice
		amount reduced
		by 8.40%.
		#838028
	Amount:	\$6,514.18
	Component Description:	Delivery related
		costs. #567026
	Amount:	\$363.16
	Component Description:	Equipment
		delivery cost.
		#62266958
	Amount:	\$1,000.00
Disposal Costs (for		
equipment and other waste,	<b>Component Description:</b>	Disposal related
net of any salvage value)		cost. #112119
	Amount:	\$18,150.00
	Component Description:	Disposal cost.
		#112874
	Amount:	\$14,150.00

Cost	Grand Total				
Information		Predetermined Cost Estimate	Estimated Cost	Actual Cost	
	Total for all systems	\$2,280,451.46	\$2,332,590.30	\$1,066,468.17	

Reimbursem	enrestatus	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.	
		<ol> <li>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.</li> <li>The above-named</li> </ol>	
		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).
- 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.	Gregory P. Filandrinos President GF Inc. General Partner of Licensee

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).	
		<ol> <li>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.</li> </ol>	
		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).
- The above-named entity certifies that all payments from the TV Broadcaster Relocation Fund (Fund) received by the entity listed on this form will be used only for expenses that are eligible for reimbursement from the Fund.
- 7. The above-named entity certifies that the cost information /documents submitted reflect costs actually incurred.

8.	The above-named entity acknowledges that overpayments or payments in error must be promptly refunded to the Commission.	
9.	The above-named entity certifies that it is in full compliance with all statutes, rules, regulations and governmental requirements for which compliance is a prerequisite for obtaining the payments herein requested.	
an au name	are, under penalty of perjury, that I am thorized representative of the above- d applicant for the Authorization(s) ied above.	Gregory P. Filandrinos President GF Inc. General Partner of Licensee

## Attachments