



(REFERENCE COPY - Not for submission)

FCC Form 399: Reimbursement Request

Facility **16820** | Service: **DTV** | Call **WABM** | Channel: **20 (UHF)** |
ID: | Sign:
File **0000028627**
Number:
FRN: **0003180684** | Date **07/22**
Submitted: **/2021**

Applicant Information

Applicant Name, Type, and Contact Information

Applicant	Address	Phone	Email	Applicant Type
Birmingham (WABM-TV) Licensee, Inc.	Harvey Arnold 10706 Beaver Dam Road Cockeysville, MD 21030 United States	+1 (410) 568- 1500	FCCContacts@sbgvtv. com	Corporation

Reimbursement Contact Information

Reimbursement Contact Name and Information

Applicant	Address	Phone	Email
[Confidential]			

Preparer Contact Information

Preparer Contact Name and Information

Applicant	Address	Phone	Email
Paul A. Cicelski , Esq . <i>Lerman Senter PLLC</i>	Paul A. Cicelski, Esq. 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	Quantum 60QXD2
	Year	2002
	Type	Inductive Output Tube
	IOT Power Type	Two
	Power Capacity	60 kW

**Primary
Transmitter**

New Transmitter Costs

Section	Question	Response
New Transmitter	Use	Primary (Main)
	Change Type	Purchase New
	Is this a request for upgraded equipment?	Yes
	Manufacturer	
	Model	THU9evo-30
	Transmitter Type	Solid State
	Solid State Cooling	Liquid Cooled
	Solid State Power capacity	46 kW
	Justification for New Transmitter	Per the manufacturer, the current transmitter cannot be retuned. See Exhibit B.

**Primary
Transmitter**

Other Transmitter Costs

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

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

Primary Transmitter

Other Transmitter Cost Not Listed

Name	Description
Additional parts	Additional parts
Installation Parts	Installation Parts
Tunable Elbow	Tunable Elbow
Installation	Installation
Other Costs	Other Costs
Additional Site Requirement	Additional Site Requirement
Single Cabinet Conversion	Single Cabinet Conversion
Transient Voltage Surge Suppressor	Transient Voltage Surge Suppressor
Fine Matcher	Fine Matcher

Antennas

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

Primary Antenna

Existing Antenna Information

Section	Question	Response
Existing Antenna Description	Type of change	Purchase New
	Antenna Use	Primary (Main)
	Description of Use	N/A
	Ownership	Owned
	Owner	N/A
	Site	N/A
	Is the existing antenna shared with another station or stations?	No
	Is the existing antenna directional?	Yes
	Is antenna in operating condition?	Yes
	Is antenna located on or in close proximity to an antenna farm?	No
Existing Antenna Manufacturer and Type	Class	Full Power
	Mounting	Top Mount
	Antenna position in stack	Not in Stack
	Polarization	Horizontal
	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)	855.0 kW

Manufacturer	
Model	TFU- 26DSC-R C170
Year	2002

Primary
Antenna

New Antenna Costs

Section	Question	Response
New Antenna Description	Use	Primary (Main)
	Description of Use	N/A
	Change Type	Purchase New
	Is this a request for upgraded equipment?	Yes
	Ownership	Owned
	Owner	N/A
	Is antenna shared?	No
	Is antenna directional?	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	Bottom
	Polarization	Elliptical
	Type	Slotted Coaxial
	Number of Stations Supported	N/A
	Number of Panels/Bays	N/A
	Lower Limit	N/A
	Upper Limit	N/A
	Design power capacity in use	N/A
	Other Antenna Type	N/A
	ERP: (Effective Radiated Power)	626.0 kW
	Manufacturer	

Model	TFU-26DSC /VP-R C170
Year	2017
Justification for New Antenna	Current antenna is a single channel antenna that cannot be used for the new post-auction channel.

Primary Antenna

Other Antenna Costs

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

Pattern Scatter Analysis	Do you require separate purchase of pattern scatter analysis for a side mount high or medium power antenna?	Yes
Sweep Test	Do you require the sweep testing of transmission line and antenna?	Yes

**Primary
Antenna**

Other Antenna Cost Not Listed

Name	Description
Feed Through Complex	Feed Through Complex
Antenna Input	Antenna Input

**Interim
Antenna**

New Antenna Costs

Section	Question	Response
New Antenna Description	Use	Interim
	Description of Use	N/A
	Change Type	Purchase New
	Ownership	Owned
	Owner	N/A
	Is antenna shared?	Yes
	Is antenna directional?	Yes
	Will antenna be located on or in close proximity to an antenna farm?	No
New Antenna Manufacturer and Type	Class	Full Power
	Mounting	Side Mount
	Antenna position in stack	Not in Stack
	Polarization	Elliptical
	Type	Broadband Panel
	Number of Stations Supported	2
	Number of Panels/Bays	16
	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)	200.0 kW
	Manufacturer	
	Model	TFU-16WB- 1-R
	Year	2017

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

Other Antenna Costs

Section	Question	Response
Combiner for Shared Antenna	Do you need a Combiner for a Shared Antenna?	Yes
	Type	New
	Number of channels supported	2
	Frequencies of channels supported	RF channel
	Frequency	N/A
	Do you need a combiner output splitter /switcher for dual feed lines?	No
Elbow Complex	Do you require the separate purchase of the Elbow Complex?	Yes
	Broadband or Single Channel?	B
	Feed Line Size	8 3/16 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?	Yes

Sweep Test	Do you require the sweep testing of transmission line and antenna?	Yes
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Enter a list of RF channel numbers.

RF Channel Number
20
22

Interim Antenna

Other Antenna Cost Not Listed
Information not provided.

Transmission Line

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

Primary Transmission Line**Existing Transmission Line**

Section	Question	Response
Existing Transmission Line Description	Type of change	Utilize Existing
	Use	Primary (Main)
	Description of Use	N/A
	Ownership	Owned
	Owner	N/A
	Site	N/A
	Is the existing transmission line shared with another station or stations?	No
	Is Transmission Line in operating condition?	Yes
Existing Transmission Line Manufacturer and Type	Manufacturer	Dielectric
	Type	Rigid
	Diameter	6 1/8 inches
	Other Diameter	N/A
	Segment Length	Broadband
	Other Segment Length	N/A
	Number of parallel runs	1
	Length	1220 feet per run

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

**Tower
Equipment
And
Rigging
Costs**

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

**Primary
Tower**

Existing Tower

Section	Question	Response
Existing Tower Description	Type of change	Modify Existing
	Tower Use	Primary (Main)
	Description of Use	N/A
	Ownership	Leased
	Is this tower consider Complex?	Candelabra
	Is this tower currently shared with any other stations?	Yes
	One or more FM, AM or TV radio broadcaster(s)	Yes
	Others Types of Users	Yes
	Is tower documented for structural analysis?	Yes
	Is tower compliant with Rev G?	No
Existing Tower Structure Registration	Do you have a tower registration number?	Yes
	ASR Number	1226663
Coordinates (NAD83 (North American Datum of 1983))	Latitude (NAD83)	33° 29' 04.8" N-
	Longitude (NAD83)	086° 48' 25.2" W-
	Overall Structure Height	1102.02 feet
	Support Structure Height	956.03 feet
	Ground Elevation Above Mean Sea Level (AMSL)	946.84 feet

Structure Type	GTOWER - Guyed Structure Used for Communication Purposes
Tower Owner	American Towers, LLC.
Date Constructed	07/23/2002

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

Facility ID	Call Sign	Service
48724	WZZK-FM	FM
65227	WBHK	FM
6401	WUHT	FM
62278	WERC-FM	FM
5360	WIAT	DTV
74138	WTTO	DTV
717	WBIQ	DTV
71417	WPYA	FM
5355	WBPT	FM

Other Types of Users

Users
Richardson Br
Low Power TV
United Wireless
Daystar

DTV America

**Primary
Tower**

Tower Modification Costs

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

**Primary
Tower**

Tower Rigging Costs

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

**Primary
Tower**

Other Tower Expenses Not Listed

Name	Description
Tower permit drawing package	Tower permit drawing package
Building Permits	Building Permits

**Outside
Professional Services Costs**

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

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

Outside
Professional

Other Professional Services Expenses Not Listed

Services Costs

Name	Description
Sinclair Internal Costs	Internal Employee Time Costs
Site Coordination Meeting	Site Coordination Meeting

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-30	\$2,837,390.37	\$1,056,534.17		\$965,234.10	
Fine Matcher	<i>\$2,241.80</i>	\$2,241.80	N/A	\$2,241.80	N/A
Transient Voltage Surge Suppressor	<i>\$2,629.75</i>	\$2,629.75	N/A	\$2,629.75	N/A
Single Cabinet Conversion	<i>\$50,084.10</i>	\$50,084.10	N/A	\$50,084.10	N/A
Additional Site Requirement	<i>\$71,783.05</i>	\$71,783.05	N/A	\$71,783.05	N/A
Other Costs	<i>\$970.00</i>	\$970.00	Updated cost of the estimated amount per FCC requirement.	\$969.93	N/A
Installation	<i>\$167,002.83</i>	\$167,002.83	N/A	\$167,002.83	N/A
Tunable Elbow	<i>\$1,991.81</i>	\$1,991.81	N/A	\$1,991.81	N/A
Installation Parts	<i>\$6,273.93</i>	\$6,273.93	N/A	\$6,273.93	N/A
Additional parts	<i>\$18,613.10</i>	\$18,613.10	N/A	\$18,613.10	N/A

2" Rigid Conduit and Wiring (Cost per foot)	\$20,800.00	\$20,000.00	N/A	\$0.00	N/A
Transformer 3 phase /480v - 300 KVA	\$36,800.00	\$35,000.00	N/A	N/A	N/A
UHF - Liquid Cooled Solid State Transmitter 35 - 50 kW	\$1,473,000.00	\$641,313.75	N/A	\$641,313.75	N/A
UHF - Liquid Cooled Solid State Transmitter 21 - 31 kW	\$947,000.00	\$2,330.05	***System Notice: Estimate adjusted and locked because line has been superseded. ***	\$2,330.05	N/A
Switchgear - industrial 800 amp	\$38,200.00	\$36,300.00	N/A	N/A	N/A
Sub-total	\$2,837,390.37	\$1,056,534.17	N/A	\$965,234.10	N/A
Total for all systems	\$4,368,875.24	\$2,371,575.56	N/A	\$1,759,725.24	N/A

Components

Actual Information

Description	File Name
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Fine Matcher	Component Description:	Transmitter related cost.
		#9500127816
	Amount:	\$2,241.80
Transient Voltage Surge Suppressor	Component Description:	Fine matcher cost.
		#9500127816
	Amount:	\$2,241.80
Single Cabinet Conversion	Component Description:	Transmitter related cost.
		#002336
	Amount:	\$2,629.75
Additional Site Requirement	Component Description:	Transmitter related cost.
		#9500113715
	Amount:	\$50,084.10
Other Costs	Component Description:	Transmitter related cost.
		#9890479570
	Amount:	\$724.90
	Component Description:	Transmitter related cost.
		#9890479588
	Amount:	\$245.03

Installation	<div> <div> Component Description: Transmitter related cost. #002852 </div> <div> Amount: \$31,659.83 </div> </div> <div> <div> Component Description: Transmitter related cost.. #9500120519 </div> <div> Amount: \$135,343.00 </div> </div>
Tunable Elbow	<div> <div> Component Description: Transmitter related cost. #002342 </div> <div> Amount: \$1,991.81 </div> </div>
Installation Parts	<div> <div> Component Description: Installation parts. #9500131932 </div> <div> Amount: \$6,273.93 </div> </div>
Additional parts	<div> <div> Component Description: Transmitter related cost. #9500106158 </div> <div> Amount: \$18,613.10 </div> </div>
2" Rigid Conduit and Wiring (Cost per foot)	<div> <div> Component Description: Total invoice amount reduced by 25.40%. #616053 </div> <div> Amount: \$13,511.57 </div> </div>
Transformer 3 phase/480v - 300 KVA	Information not provided.

UHF - Liquid Cooled Solid
State Transmitter 35 - 50 kW

Component Description: Resubmitted
under Transient
Voltage Surge
Suppressor.
#002336

Amount: N/A

Component Description: Resubmitted
under Tunable
Elbow. #002342

Amount: N/A

Component Description: Transmitter cost,
balance plus tax
payment.
#9500093191

Amount: \$494,281.93

Component Description: 25% down
payment.
#9500082402

Amount: \$147,031.82

Component Description: Transmitter
related cost.
#9500120519

Amount: N/A

Component Description: Resubmitted
under Antenna
Input. #616053

Amount: N/A

UHF - Liquid Cooled Solid State Transmitter 21 - 31 kW	<table><tr><td data-bbox="703 100 1021 268">Component Description:</td><td data-bbox="1021 100 1430 268">Transmitter related cost. #9898469870</td></tr><tr><td data-bbox="703 268 1021 358">Amount:</td><td data-bbox="1021 268 1430 358">\$490.05</td></tr><tr><td data-bbox="703 358 1021 526">Component Description:</td><td data-bbox="1021 358 1430 526">Transmitter related cost. #4332</td></tr><tr><td data-bbox="703 526 1021 604">Amount:</td><td data-bbox="1021 526 1430 604">\$1,840.00</td></tr></table>	Component Description:	Transmitter related cost. #9898469870	Amount:	\$490.05	Component Description:	Transmitter related cost. #4332	Amount:	\$1,840.00
Component Description:	Transmitter related cost. #9898469870								
Amount:	\$490.05								
Component Description:	Transmitter related cost. #4332								
Amount:	\$1,840.00								
Switchgear - industrial 800 amp	Information not provided.								

Cost
Information

Antennas

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Interim Antenna TFU-16WB- 1-R	\$138,290.00	\$131,400.00		\$5,862.40	
Pattern scatter analysis for side mount high/med power antennas (if not included in antenna base cost)	\$5,260.00	\$5,000.00	N/A	N/A	N/A
Side mount brackets for high power antennas (if not included in antenna base cost)	\$23,150.00	\$22,000.00	N/A	N/A	N/A
Elbow complex, broadband, at antenna input, per 8 3/16. feedline (if needed)	\$18,950.00	\$18,000.00	N/A	N/A	N/A

New combiner, cost per channel (without antenna)	\$84,200.00	\$80,000.00	N/A	N/A	N/A
Sweep test of existing antenna	\$6,730.00	\$6,400.00	N/A	\$5,862.40	N/A
UHF - High Power, Side Mount, broadband panel, 16 bay,, 200 kW input, directional,, elliptically or circularly polarized	\$0.00	\$0.00	WTTO is responsible for 100% of the cost.	\$0.00	The above item should be removed. WTTO is responsible for 100% of the cost.
Primary Antenna TFU-26DSC /VP-R C170	\$346,520.84	\$193,464.19		\$188,464.19	
Pattern scatter analysis for side mount high/med power antennas (if not included in antenna base cost)	\$5,260.00	\$5,000.00	N/A	N/A	N/A
Antenna Input	\$13,511.57	\$13,511.57	N/A	\$13,511.57	N/A
Feed Through Complex	\$19,219.27	\$19,219.27	N/A	\$19,219.27	N/A

Elbow complex, single channel, at antenna input, per 6 1/8. feedline (if needed)	\$12,300.00	\$21,633.55	See Dielectric quote.	\$21,633.55	N/A
Sweep test of existing antenna	\$6,730.00	\$5,862.40	N/A	\$5,862.40	N/A
UHF - High Power Top Mount (200-1000 kW), One station antenna , elliptically or circularly polarized	\$289,500.00	\$128,237.40	N/A	\$128,237.40	N/A
Sub-total	\$484,810.84	\$324,864.19	N/A	\$194,326.59	N/A
Total for all systems	\$4,368,875.24	\$2,371,575.56	N/A	\$1,759,725.24	N/A

Components

Actual Information	
Description	File Name
Pattern scatter analysis for side mount high/med power antennas (if not included in antenna base cost)	Information not provided.
Side mount brackets for high power antennas (if not included in antenna base cost)	Information not provided.
Elbow complex, broadband, at antenna input, per 8 3/16. feedline (if needed)	Information not provided.

New combiner, cost per channel (without antenna)	Information not provided.	
Sweep test of existing antenna	Component Description: Amount:	Antenna related cost reduced by 8.40%. #796008 \$5,862.40
UHF - High Power, Side Mount, broadband panel, 16 bay,, 200 kW input, directional,, elliptically or circularly polarized	Component Description: Amount:	Shared antenna cost between WABM and WTTO N/A
Pattern scatter analysis for side mount high/med power antennas (if not included in antenna base cost)	Information not provided.	
Antenna Input	Component Description: Amount:	Total invoice amount reduced by 25.40%. #616053 \$13,511.57

Feed Through Complex	<div> Component Description: Antenna related cost reduced by 8.40%. #753003 </div> <div> Amount: \$4,282.10 </div>
	<div> Component Description: Antenna related cost reduced by 25.40%. #589010 </div> <div> Amount: \$158.52 </div>
	<div> Component Description: Total invoice amount reduced by 8.40%. #754027 </div> <div> Amount: \$1,686.35 </div>
	<div> Component Description: Antenna related cost 25.40%. #597039 </div> <div> Amount: \$13,092.30 </div>
Elbow complex, single channel, at antenna input, per 6 1/8. feedline (if needed)	<div> Component Description: Antenna related cost reduced by 8.40%. #734010 </div> <div> Amount: \$10,191.41 </div>
	<div> Component Description: Antenna related cost reduced by 25.40%. #597039 </div> <div> Amount: \$11,442.14 </div>
Sweep test of existing antenna	<div> Component Description: Antenna related cost reduced by 8.40%. #755021 </div> <div> Amount: \$5,862.40 </div>

UHF - High Power Top Mount (200-1000 kW), One station antenna , elliptically or circularly polarized	Component Description:	Total invoice amount reduced by 25.40%. #559025
	Amount:	\$112,011.90
	Component Description:	Total invoice amount reduced by 25.40%. #579002
	Amount:	\$16,225.50

Cost
Information

Transmission Line

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Primary Transmission Line	\$0.00	\$0.00		\$0.00	
Sub-total	\$0.00	\$0.00	N/A	\$0.00	N/A
Total for all systems	\$4,368,875.24	\$2,371,575.56	N/A	\$1,759,725.24	N/A

Components

Information not provided.

Cost
Information

Tower Equipment and Rigging Costs

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Primary Tower GTOWER	\$686,929.00	\$659,829.00		\$451,329.00	
Building Permits	<i>\$500.00</i>	\$500.00	N/A	\$500.00	N/A
Tower Helicopter Lift	<i>\$85,079.00</i>	\$85,079.00	N/A	\$85,079.00	N/A
Complex Tower (includes, for example, those with candelabras and/or stacked antennas)	\$421,000.00	\$400,000.00	N/A	\$256,725.00	N/A
Minor tower reinforcement /modifications	\$158,000.00	\$150,000.00	N/A	\$84,775.00	N/A
Structural engineering tower load study for a documented tower with candelabra	\$20,000.00	\$21,900.00	See quote attached to American Tower invoices.	\$21,900.00	N/A
Tower permit drawing package	<i>\$2,350.00</i>	\$2,350.00	N/A	\$2,350.00	N/A
Sub-total	\$686,929.00	\$659,829.00	N/A	\$451,329.00	N/A
Total for all systems	\$4,368,875.24	\$2,371,575.56	N/A	\$1,759,725.24	N/A

Components

Actual Information	
Description	File Name
Building Permits	Component Description: Tower related cost. #373447 Amount: \$500.00
Tower Helicopter Lift	Component Description: Tower related cost. #SIN002250 Amount: \$42,539.50
	Component Description: Tower related cost. #SIN002336 Amount: \$42,539.50
Complex Tower (includes, for example, those with candelabras and/or stacked antennas)	Component Description: Tower related cost. #SIN002256 Amount: \$104,630.50
	Component Description: Complex tower related cost. #E-188226 Amount: \$104,630.50
	Component Description: Tower related cost. #SIN001152 Amount: \$47,464.00

Minor tower reinforcement /modifications	<div> Component Description: Tower related cost. #SIN002256 </div> <div> Amount: \$9,757.50 </div>
	<div> Component Description: Tower reinforcements cost. #460224182 </div> <div> Amount: \$65,260.00 </div>
	<div> Component Description: 50% invoiced upon order. #E-188226 </div> <div> Amount: \$9,757.50 </div>
Structural engineering tower load study for a documented tower with candelabra	<div> Component Description: Tower study cost. #460223969 </div> <div> Amount: \$12,400.00 </div>
	<div> Component Description: Tower study cost. #460223968 </div> <div> Amount: \$9,500.00 </div>
Tower permit drawing package	<div> Component Description: Tower related cost. #373447 </div> <div> Amount: \$2,350.00 </div>

Cost
Information

Outside Professional Services

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Outside Professional Services	\$222,036.34	\$193,189.51		\$107,881.17	
Site Coordination Meeting	\$1,250.00	\$1,250.00	N/A	\$1,250.00	N/A
Sinclair Internal Costs	\$636.34	\$636.34	N/A	\$636.34	N/A
Comprehensive coverage verification via field study, if needed	\$84,200.00	\$80,000.00	N/A	\$27,000.00	N/A
FAA consultant, including cost of preparing FAA Form 7460 (Notice of Proposed Construction), if needed for height increase	\$2,105.00	\$2,000.00	N/A	N/A	N/A
ASR modification (prepare FCC Form 854)	\$2,105.00	\$2,000.00	N/A	N/A	N/A
Environmental Assessment, if triggered by NEPA Section 106 review or for certain structures over 450 feet	\$10,520.00	\$10,000.00	N/A	N/A	N/A

NEPA Section 106 environmental review, if needed	\$6,310.00	\$6,000.00	N/A	N/A	N/A
Attorney Fees - Prepare and File request for Special Temporary Authorization	\$7,360.00	\$0.00	N/A	N/A	N/A
Attorney Fees - Negotiation of lease and other matters for shared locations	\$4,210.00	\$0.00	N/A	N/A	N/A
Attorney Fees - Prepare and File FCC Form 2100 (main), License to Cover Application	\$2,365.00	\$0.00	N/A	N/A	N/A
Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application	\$5,260.00	\$221.92	N/A	\$221.92	The \$122.35 line item from August 2017 should be removed due to a requested revision of this invoice by FCC staff.
Prepare request for Special Temporary Authorization	\$4,100.00	\$3,000.00	N/A	\$2,351.25	N/A

Prepare engineering section of FCC Form 2100 (main), License to Cover Application	\$1,580.00	\$1,781.25	Please see Carl T. Jones invoice	\$1,781.25	N/A
Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	\$3,155.00	\$3,000.00	N/A	\$2,167.50	N/A
Perform engineering study for new channel assignment and antenna development	\$7,360.00	\$7,000.00	N/A	\$3,127.50	N/A
Address transition timing and coordination issues w/ other stations and wireless	\$2,630.00	\$2,500.00	N/A	\$1,250.00	N/A
Prepare and or review reimbursement form	\$2,630.00	\$3,300.00	Update of estimated cost per FCC requirement.	\$3,259.29	N/A
Project management of the transition	\$74,260.00	\$70,500.00	N/A	\$64,836.12	N/A
Sub-total	\$222,036.34	\$193,189.51	N/A	\$107,881.17	N/A
Total for all systems	\$4,368,875.24	\$2,371,575.56	N/A	\$1,759,725.24	N/A

Components

Actual Information		
Description	File Name	
Site Coordination Meeting	Component Description:	Site coordination meeting cost. #460224182
	Amount:	\$1,250.00
Sinclair Internal Costs	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:	\$5.66
	Component Description:	Portion of general repack matter invoice attributable to this station - divided by 60 stations.
	Amount:	\$4.95
	Component Description:	Portion of general repack matter invoice attributable to this station - divided by 43 stations.
	Amount:	\$4.60

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 52 stations.

Amount: \$41.33

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

Amount: \$23.56

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

Amount: \$5.37

Component Description: Portion of general repack matter invoice attributable to this station - divided by 33 stations.

Amount: \$15.86

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 46 stations.

Amount: \$50.03

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

Amount: \$52.76

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 33 stations.

Amount: \$40.92

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 31 stations.
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Amount:	\$4.10
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Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations.
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Amount:	\$15.08
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Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations.
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Amount:	\$9.47
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Component Description:	Portion of general repack matter invoice attributable to this station - divided by 46 stations.
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Amount:	\$1.23
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Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations.
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Amount:	\$26.93
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Component Description: Portion of general repack matter invoice attributable to this station - divided by 100 stations.

Amount: \$25.53

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

Amount: \$7.86

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: \$16.53

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

Amount: \$7.96

Component Description: Portion of general repack matter invoice attributable to this station - divided by 60 stations.

Amount: \$23.77

Component Description: Portion of general repack matter invoice attributable to this station - divided by 43 stations.

Amount: \$35.82

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

Amount: \$23.96

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

Amount: \$1.69

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

Amount: \$8.66

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

Amount: \$9.79

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

Amount: \$17.02

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: \$11.39

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

Amount: \$32.09

Comprehensive coverage verification via field study, if needed	<div> <div> Component Description: </div> <div> Coverage cost. #207063 </div> </div> <div> Amount: </div> <div> \$27,000.00 </div>
FAA consultant, including cost of preparing FAA Form 7460 (Notice of Proposed Construction), if needed for height increase	Information not provided.
ASR modification (prepare FCC Form 854)	Information not provided.
Environmental Assessment, if triggered by NEPA Section 106 review or for certain structures over 450 feet	Information not provided.
NEPA Section 106 environmental review, if needed	Information not provided.
Attorney Fees - Prepare and File request for Special Temporary Authorization	Information not provided.
Attorney Fees - Negotiation of lease and other matters for shared locations	Information not provided.
Attorney Fees -Prepare and File FCC Form 2100 (main), License to Cover Application	Information not provided.

<p>Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application</p>	<table> <tr> <td data-bbox="702 174 1015 208">Component Description:</td><td data-bbox="1147 174 1370 405">Portion of general repack matter invoice attributable to this station - divided by 93 stations.</td></tr> <tr> <td data-bbox="702 416 815 450">Amount:</td><td data-bbox="1147 416 1246 450">\$122.35</td></tr> <tr> <td data-bbox="702 555 1015 589">Component Description:</td><td data-bbox="1147 555 1370 786">Portion of general repack matter invoice attributable to this station - divided by 93 stations. #461289</td></tr> <tr> <td data-bbox="702 797 815 831">Amount:</td><td data-bbox="1147 797 1246 831">\$122.00</td></tr> <tr> <td data-bbox="702 936 1015 969">Component Description:</td><td data-bbox="1147 936 1370 1167">Portion of general repack matter invoice attributable to this station - divided by 98 stations. #461759</td></tr> <tr> <td data-bbox="702 1178 815 1211">Amount:</td><td data-bbox="1147 1178 1230 1211">\$99.92</td></tr> </table>	Component Description:	Portion of general repack matter invoice attributable to this station - divided by 93 stations.	Amount:	\$122.35	Component Description:	Portion of general repack matter invoice attributable to this station - divided by 93 stations. #461289	Amount:	\$122.00	Component Description:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #461759	Amount:	\$99.92
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 93 stations.												
Amount:	\$122.35												
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 93 stations. #461289												
Amount:	\$122.00												
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #461759												
Amount:	\$99.92												
<p>Prepare request for Special Temporary Authorization</p>	<table> <tr> <td data-bbox="702 1346 1015 1379">Component Description:</td><td data-bbox="1147 1346 1370 1496">Outside professional service cost. #858-92-0003</td></tr> <tr> <td data-bbox="702 1507 815 1541">Amount:</td><td data-bbox="1147 1507 1267 1541">\$2,351.25</td></tr> </table>	Component Description:	Outside professional service cost. #858-92-0003	Amount:	\$2,351.25								
Component Description:	Outside professional service cost. #858-92-0003												
Amount:	\$2,351.25												
<p>Prepare engineering section of FCC Form 2100 (main), License to Cover Application</p>	<table> <tr> <td data-bbox="702 1682 1015 1715">Component Description:</td><td data-bbox="1147 1682 1350 1794">Consulting engineering cost. #858-92-0004</td></tr> <tr> <td data-bbox="702 1805 815 1839">Amount:</td><td data-bbox="1147 1805 1267 1839">\$1,781.25</td></tr> </table>	Component Description:	Consulting engineering cost. #858-92-0004	Amount:	\$1,781.25								
Component Description:	Consulting engineering cost. #858-92-0004												
Amount:	\$1,781.25												
<p>Prepare engineering section of FCC Form 2100 (main), Construction Permit Application</p>	<table> <tr> <td data-bbox="702 1973 1015 2007">Component Description:</td><td data-bbox="1147 1973 1350 2040">Consulting engineering cost.</td></tr> <tr> <td data-bbox="702 2051 815 2085">Amount:</td><td data-bbox="1147 2051 1267 2085">\$2,167.50</td></tr> </table>	Component Description:	Consulting engineering cost.	Amount:	\$2,167.50								
Component Description:	Consulting engineering cost.												
Amount:	\$2,167.50												

Perform engineering study for new channel assignment and antenna development	Component Description: Amount:	Consulting engineering cost. \$3,127.50
Address transition timing and coordination issues w/ other stations and wireless	Component Description: Amount:	Transition coordination cost. #460224182 \$1,250.00
Prepare and or review reimbursement form	Component Description: Amount: Component Description: Amount: Component Description: Amount: Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #461759 \$869.30 Legal services cost. #460896 \$173.10 Legal services cost. \$172.50 Portion of general repack matter invoice attributable to this station - divided by 93 stations. \$1,315.27

	Component Description:	Portion of general repack matter invoice attributable to this station - divided by 93 stations.
	Amount:	\$152.01
	Component Description:	Legal services cost. #461815
	Amount:	\$580.90
	Component Description:	Portion of general repack matter invoice attributable to this station - divided by 93 stations. #461289
	Amount:	\$1,311.48
Project management of the transition	Component Description:	Portion of general repack matter invoice attributable to this station - divided by 93 stations.
	Amount:	\$836.44
	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. #477305
Amount:	\$393.53

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 46 stations. #247
Amount:	\$1,105.31

Component Description:	Project management cost. #373447
Amount:	\$4,740.00

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #1111
Amount:	\$159.58

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #479285
Amount:	\$372.60

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 44 stations. #486091
Amount:	\$491.47

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

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

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

Component Description:	Legal Service Cost. #479857
Amount:	\$2,231.25

Component Description:	Legal services cost. #486133
Amount:	\$57.50

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

Component Description:	Legal services cost. #477863
Amount:	\$51.25

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

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 46 stations. #273
Amount:	\$1,685.59

Component Description:	Legal services cost. #479326
Amount:	\$122.50

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 52 stations. #481318
Amount:	\$814.01

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #474809
Amount:	\$395.77

Component Description:	Legal Service Cost. #480203
Amount:	\$1,647.50

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 43 stations. #194
Amount:	\$1,696.84

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

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

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #1143
Amount:	\$436.90

Component Description:	Legal services cost. #474861
Amount:	\$412.50

Component Description:	Legal services cost. #473574
Amount:	\$370.00

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. #472583
Amount:	\$279.89

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

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

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:	Legal services cost. #472629
Amount:	\$163.75

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. #470923
Amount:	\$406.65

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

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

Component Description:	Legal services cost. #470300
Amount:	\$440.00

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

Component Description:	Legal services cost. #480788
Amount:	\$57.50

Component Description:	Legal services cost. #476417
Amount:	\$280.00

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

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

Component Description:	\$207.48 credit to be split across 52 Sinclair stations reimbursed \$269.71 for invoice #1093 (correct reimbursement amount is \$265.72). #CM-7-29-2019-1093
Amount:	(\$3.99)

Component Description:	Legal services cost. #476929
Amount:	\$4,112.20

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 46 stations. #273
Amount:	\$1,685.59

Component Description:	Legal services cost. #484334
Amount:	\$425.00

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

Component Description:	Legal Service Cost. #481350
Amount:	\$286.25

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

Component Description:	Legal services cost. #470890
Amount:	\$163.75

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

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

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

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #417524
Amount:	\$341.18

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 98 stations.
Amount:	\$30.47

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #466690
Amount:	\$446.87

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

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 100 stations. #1093
Amount:	\$269.71

Component Description:	Legal services cost. #482453
Amount:	\$493.75

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 52 stations. #153
Amount:	\$1,287.27

Component Description:	Legal services cost. #481927
Amount:	\$57.50

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

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #1167
Amount:	\$313.41

Component Description:	Legal Service Cost. #466744
Amount:	\$302.50

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 99 stations. #1086
Amount:	\$275.35

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

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

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 33 stations. #179
Amount:	\$2,234.33

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

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

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

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

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 33 stations. #482412
Amount:	\$1,363.25

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

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

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.
Amount:	\$20.65

Component Description:	Legal Service Cost. #469629
Amount:	\$57.50

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 100 stations. #1090
Amount:	\$176.70

Component Description:	Legal Service Cost. #464401
Amount:	\$442.90

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

Component Description:	Legal Service Cost. #469629
Amount:	\$57.50

Component Description:	Legal services cost. #477348
Amount:	\$836.25

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 31 stations. #482707
Amount:	\$1,071.61

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

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 93 stations.
Amount:	\$91.76

Component Description:	Outside professional service cost. #460224182
Amount:	\$2,500.00

Component Description:	Legal services cost. #483833
Amount:	\$550.00

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 98 stations. #461759
Amount:	\$29.98

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 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 100 stations. #1105
Amount:	\$216.88

Component Description:	Legal services cost. #475795
Amount:	\$153.75

Component Description:	Legal Service Cost. #467940
Amount:	\$57.50

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 99 stations. #468718
Amount:	\$349.51

Component Description:	Legal services cost. #473038
Amount:	\$212.50

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

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 98 stations. #463026
Amount:	\$801.57

Component Description:	Legal Service Cost. #465229
Amount:	\$310.00

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. #478816
Amount:	\$362.50

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 98 stations. #465173
Amount:	\$654.26

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

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

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 100 stations. #1133
Amount:	\$307.72

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

Component Description:	Legal Service Cost. #467432
Amount:	\$62.50

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. #475744
Amount:	\$305.99

Component Description:	Legal services cost. #485285
Amount:	\$50.00

Component Description:	Legal services cost. #482725
Amount:	\$682.50

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #474405
Amount:	\$490.56

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

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

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	\$137,708.69	\$137,158.69		\$40,954.38	
Tax	<i>\$5,013.62</i>	\$5,013.62	N/A	\$5,013.62	N/A
MVPD Notification of Channel Change	<i>\$5,000.00</i>	\$5,000.00	See Exhibit J.	N/A	N/A
Develop and air announcement of upcoming channel change	<i>\$28,050.00</i>	\$28,050.00	See Response to August 24 Inquiry.	\$60.00	N/A
Equipment Storage	<i>\$15,000.00</i>	\$15,000.00	See Exhibit J.	\$7,144.80	N/A
Equipment Delivery and Handling Charges	<i>\$14,529.07</i>	\$14,529.07	See Exhibit J.	\$19,660.96	The line item with the status Need More Information and description Delivery related cost. #9944388652 can be deleted.
Disposal Costs (for equipment and other waste, net of any salvage value)	<i>\$28,566.00</i>	\$28,566.00	See Response to August 24 Inquiry.	\$5,800.00	N/A
Non-zoning permits	<i>\$10,000.00</i>	\$10,000.00	See Exhibit J.	N/A	N/A

Local Zoning	\$20,000.00	\$20,000.00	See Exhibit J.	N/A	N/A
DTV Medical Facility Notification	\$11,550.00	\$11,000.00	N/A	\$3,275.00	N/A
Sub-total	\$137,708.69	\$137,158.69	N/A	\$40,954.38	N/A
Total for all systems	\$4,368,875.24	\$2,371,575.56	N/A	\$1,759,725.24	N/A

Components

Actual Information	
Description	File Name
Tax	<div> <div>Component Description:</div> <div>Sales tax. #Tax20-0329</div> <div>Amount:</div> <div>\$333.17</div> </div> <div> <div>Component Description:</div> <div>Sales tax. #Tax20-0460</div> <div>Amount:</div> <div>\$244.72</div> </div> <div> <div>Component Description:</div> <div>Sales tax. #Tax19-0634</div> <div>Amount:</div> <div>\$673.26</div> </div> <div> <div>Component Description:</div> <div>Sales tax. #Tax19-0591</div> <div>Amount:</div> <div>\$2,352.88</div> </div> <div> <div>Component Description:</div> <div>Sales tax. #Tax20-0013</div> <div>Amount:</div> <div>\$1,409.59</div> </div> <div> <div>Component Description:</div> <div>Sales tax. #Tax20-0329</div> <div>Amount:</div> <div>\$333.17</div> </div>

	Component Description: Sales tax. #Tax20-0460 Amount: \$244.72
	Component Description: Sales tax. #Tax19-0634 Amount: \$673.26
	Component Description: Sales tax. #Tax19-0591 Amount: \$2,352.88
	Component Description: Sales tax. #Tax20-0013 Amount: \$1,409.59
MVPD Notification of Channel Change	Information not provided.
Develop and air announcement of upcoming channel change	Component Description: Other related cost. #1907-2080a Amount: \$60.00
Equipment Storage	Component Description: Total invoice amount reduced by 8.40% #706011 Amount: \$7,144.80
Equipment Delivery and Handling Charges	Component Description: Equipment delivery and handling reduced by 8.40%. #706011 Amount: \$8,451.37

Component Description: Equipment delivery and handling cost reduced by 8.40%. #837028

Amount: \$5,131.89

Component Description: Equipment delivery and handling reduced by 8.40%. #757015

Amount: \$1,642.28

Component Description: Equipment Delivery and Handling cost. #4788

Amount: \$1,840.00

Component Description: Total invoice amount reduced by 25.40%. #591056

Amount: \$96.42

Component Description: Equipment delivery and handling related costs. #5541

Amount: \$1,840.00

Component Description: Delivery related cost. #9944388652

Amount: \$659.00

Component Description: Delivery cost. #9944388652

Amount: \$659.00

Disposal Costs (for equipment and other waste, net of any salvage value)	<div> Component Description: Disposal cost. #381 </div> <div> Amount: \$5,800.00 </div>
Non-zoning permits	Information not provided.
Local Zoning	Information not provided.
DTV Medical Facility Notification	<div> Component Description: Medical notification cost. #1211 </div> <div> Amount: \$3,275.00 </div>

**Cost
Information**

Grand Total

	Predetermined Cost Estimate	Estimated Cost	Actual Cost
Total for all systems	\$4,368,875.24	\$2,371,575.56	\$1,759,725.24

Reimbursement Status

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

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

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

8. The above-named entity certifies that it is in full compliance with all statutes, rules, regulations and governmental requirements for which compliance is a pre-requisite for obtaining the payments herein requested.

I declare, under penalty of perjury, that I am an authorized representative of the above-named applicant for the Authorization(s) specified above.

**Lucy
Rutishauser**
CFO

07/22/2021

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

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

<p>8. The above-named entity acknowledges that overpayments or payments in error must be promptly refunded to the Commission.</p> <p>9. The above-named entity certifies that it is in full compliance with all statutes, rules, regulations and governmental requirements for which compliance is a prerequisite for obtaining the payments herein requested.</p>	
<p>I declare, under penalty of perjury, that I am an authorized representative of the above-named applicant for the Authorization(s) specified above.</p>	<p>Lucy Rutishauser CFO</p> <p>07/22/2021</p>

Attachments