



(REFERENCE COPY - Not for submission)

FCC Form 399: Reimbursement Request

Facility **20287** | Service: **DTV** | Call **WATM-TV** | Channel: **31 (UHF)** |
ID:
File **0000028693**
Number:
FRN: **0003776226** | Date **08/11**
Submitted: **/2021**

Applicant Information

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

**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	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
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	HP255DW
	Year	2002
	Type	Inductive Output Tube
	IOT Power Type	Single
	Power Capacity	30 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-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
Transmitter**

Other Transmitter Costs

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

Primary Transmitter

Other Transmitter Cost Not Listed

Name	Description
Additional Equipment	Additional Equipment

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	Side 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)	1000.0 kW
	Manufacturer	

Model	SWEDMP24NC /24CF
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	Not in Stack
	Polarization	Elliptical
	Type	Slotted Coaxial
	Number of Stations Supported	N/A
	Number of Panels/Bays	N/A
	Lower Limit	N/A
	Upper Limit	N/A
	Design power capacity in use	N/A
	Other Antenna Type	N/A
	ERP: (Effective Radiated Power)	1000.0 kW
	Manufacturer	

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 Antenna

Other Antenna Costs

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

	Feed Line Size	6 1/8 inches inches
Side Mount Brackets	Do you require the separate purchase of side mount brackets for a high power antenna?	
Pattern Scatter Analysis	Do you require separate purchase of pattern scatter analysis for a side mount high or medium power antenna?	No
Sweep Test	Do you require the sweep testing of transmission line and antenna?	Yes

**Primary
Antenna**

Other Antenna Cost Not Listed

Information not provided.

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	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	
	Type	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

Primary
Transmission Line

New Transmission 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
	Type	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 Transmission Line	Other Transmission Line Expenses Not Listed
Information not provided.	

**Tower
Equipment
And
Rigging
Costs**

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

**Primary
Tower**

Existing Tower

Section	Question	Response
Existing Tower Description	Type of change	Modify Existing
	Tower Use	Primary (Main)
	Description of Use	N/A
	Ownership	Leased
	Is this tower consider Complex?	No
	Is this tower currently shared with any other stations?	No
	One or more FM, AM or TV radio broadcaster(s)	N/A
	Others Types of Users	N/A
	Is tower documented for structural analysis?	Unknown
	Is tower compliant with Rev G?	Unknown
Existing Tower Structure Registration	Do you have a tower registration number?	Yes
	ASR Number	1027125
Coordinates (NAD83 (North American Datum of 1983))	Latitude (NAD83)	40° 34' 06.0" N-
	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

Primary Tower

Tower Modification Costs

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

Primary Tower

Tower Rigging Costs

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

Primary Tower

Other Tower Expenses Not Listed

Name	Description
Structural engineering tower load study for well documented tower	Structural engineering tower load study for well documented tower

**Outside
Professional Services Costs**

Section	Question	Response
Outside Project Management Services	Do you require outside project management services?	Yes
	Number of Hours	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 Professional Services Costs

Other Professional Services Expenses Not Listed

Name	Description
Sinclair Internal Costs	Internal Employee Time Costs

Other Expenses

Section	Question	Response
AM Pattern Disturbance	Is an Impact Study needed?	No
	Is Remediation needed?	No
Facility Expenses	Name	N/A
	Other Distributed Transmission System Expenses Not listed	N/A
	Name	N/A
	Is Notification of a Medical Facility required as a result of DTV broadcasting?	Yes
Permit and Filing Costs	Local Zoning	Yes
	Non-zoning permits	Yes
	BLM or NFS Coordination	No
	FCC Construction Permit Minor Change	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	Other Expenses Not Listed Information not provided.
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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-20	\$1,035,751.00	\$1,007,601.00		\$544,194.00	
Additional Equipment	<i>\$7,294.00</i>	\$7,294.00	N/A	\$7,294.00	N/A
Switchgear - industrial 800 amp	\$38,200.00	\$36,300.00	N/A	\$23,400.00	N/A
Other Electrical Service: Electrical Installation	<i>\$18,007.00</i>	\$18,007.00	N/A	\$0.00	This invoice can be deleted.
4" Rigid Conduit and Wiring (Cost per foot)	\$25,250.00	\$24,000.00	N/A	\$18,200.00	N/A
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.
Sub-total	\$1,035,751.00	\$1,007,601.00	N/A	\$544,194.00	N/A
Total for all systems	\$2,280,505.66	\$2,332,644.50	N/A	\$1,067,063.94	N/A

Components

Actual Information	
Description	File Name
Additional Equipment	Component Description:
	Additional transmitter parts. #9500105936
	Amount: \$3,228.00
	Component Description:
Switchgear - industrial 800 amp	Additional transmitter materials. #9500122389
	Amount: \$4,066.00
	Component Description:
	Transmitter related cost. #114742
Other Electrical Service: Electrical Installation	Amount: \$23,400.00
	Component Description:
	Non-reimbursable.
	Amount: N/A
4" Rigid Conduit and Wiring (Cost per foot)	Component Description:
	Transmitter related cost. #113560
	Amount: \$18,200.00

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. #9500105913

Amount:

\$301,355.00

Component Description:

25%
downpayment.
#9500089566

Amount:

\$118,248.26

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
Primary Antenna TFU-16ETT /VP-R S300	\$308,530.00	\$291,474.40		\$135,630.99	
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
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
Sweep test of existing antenna	\$6,730.00	\$4,774.40	N/A	\$4,774.40	N/A
Sub-total	\$308,530.00	\$291,474.40	N/A	\$135,630.99	N/A
Total for all systems	\$2,280,505.66	\$2,332,644.50	N/A	\$1,067,063.94	N/A

Components

Actual Information		
Description	File Name	
Elbow complex, single channel, at antenna input, per 6 1/8. feedline (if needed)	Component Description: Amount:	Antenna related cost reduced by 25.40%. #562026 \$7,682.30
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
Sweep test of existing antenna	Component Description: Amount:	Antenna related cost reduced by 25.40%. #567026 \$4,774.40

Cost
Information

Transmission Line

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
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	\$2,280,505.66	\$2,332,644.50	N/A	\$1,067,063.94	N/A

Components

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

Cost
Information

Tower Equipment and Rigging Costs

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Primary Tower TOWER	\$582,150.00	\$711,253.00		\$249,110.00	
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
Major tower reinforcement /modifications	\$421,000.00	\$400,000.00	N/A	\$7,857.00	N/A
Short Tower (less than 500')	\$84,200.00	\$235,603.00	Look at FDH Quote	\$235,603.00	N/A
Tower Helicopter Lift	<i>\$650.00</i>	\$650.00	N/A	\$650.00	N/A
Structural engineering tower load study for well documented tower	<i>\$50,000.00</i>	\$50,000.00	N/A	\$5,000.00	N/A
Sub-total	\$582,150.00	\$711,253.00	N/A	\$249,110.00	N/A
Total for all systems	\$2,280,505.66	\$2,332,644.50	N/A	\$1,067,063.94	N/A

Components

Actual Information	
Description	File Name
Tower mapping for an undocumented/poorly documented tower and preparation of documentation necessary for tower load study	Information not provided.
Major tower reinforcement /modifications	<div> <div> Component Description: </div> <div> 50% invoiced upon order. #E-186787 </div> </div> <div> Amount: </div> <div> \$3,928.50 </div> <div> Component Description: </div> <div> Final balance invoiced upon completion. #E-186790 </div> <div> Amount: </div> <div> \$3,928.50 </div>
Short Tower (less than 500')	<div> <div> Component Description: </div> <div> 50% of Tower related cost. #E-190542 </div> </div> <div> Amount: </div> <div> \$117,801.50 </div> <div> Component Description: </div> <div> Tower related cost. #E-190664 </div> <div> Amount: </div> <div> \$117,801.50 </div>
Tower Helicopter Lift	<div> <div> Component Description: </div> <div> Helicopter landing zone cost. #01918 </div> </div> <div> Amount: </div> <div> \$650.00 </div>

Structural engineering tower load study for well documented tower	Component Description:	Tower related
	Amount:	cost. #E-166638
		\$2,500.00
	Component Description:	50% balance. #E-
	Amount:	173402
		\$2,500.00

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	\$224,204.66	\$201,542.16		\$67,763.47	
Sinclair Internal Costs	<i>\$3,474.66</i>	\$3,474.66	N/A	\$3,474.66	N/A
RF Exposure Measurements	\$21,050.00	\$20,000.00	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
Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	\$3,155.00	\$3,000.00	N/A	\$1,620.00	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
Address transition timing and coordination issues w/ other stations and wireless	\$2,630.00	\$2,500.00	N/A	N/A	N/A
Prepare and or review reimbursement form	\$2,630.00	\$2,500.00	N/A	N/A	N/A

Project management of the transition	\$63,200.00	\$60,000.00	N/A	\$32,331.31	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
Sub-total	\$224,204.66	\$201,542.16	N/A	\$67,763.47	N/A
Total for all systems	\$2,280,505.66	\$2,332,644.50	N/A	\$1,067,063.94	N/A

Components

Actual Information	
Description	File Name
Sinclair Internal Costs	<p>Component Description: Portion of general repack matter invoice attributable to this station - divided by 100 stations.</p> <p>Amount: \$6.09</p>

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations.
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Amount:	\$23.96
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Component Description:	Internal expense - WATM - 6-2019
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Amount:	\$403.26
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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:	\$8.66
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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 60 stations.
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Amount:	\$23.77
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Component Description:	Portion of general repack matter invoice attributable to this station - divided by 31 stations.
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Amount:	\$52.76
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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.
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Amount:	\$7.86
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Component Description:	Portion of general repack matter invoice attributable to this station - divided by 52 stations.
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Amount:	\$41.33
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Component Description:	Portion of general repack matter invoice attributable to this station - divided by 60 stations.
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Amount:	\$4.95
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Component Description:	Portion of general repack matter invoice attributable to this station - divided by 35 stations.
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Amount:	\$30.43
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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:	\$1.69
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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 internal time card attributable to this station - divided by 100.
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Amount:	\$66.55
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Component Description:	Internal expense - WATM - 7-2019
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Amount:	\$2,144.61
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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: \$33.53

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

Amount: \$5.37

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

Amount: \$1.53

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

Amount: \$17.02

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

Amount: \$7.96

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: \$11.03

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: \$25.53

	Component Description: Internal expense - WATM - 8-2019 Amount: \$439.92
	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: \$9.47
RF Exposure Measurements	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	<p>Component Description: Consulting engineering services cost. #709-WATM-0001</p> <p>Amount: \$1,567.50</p>
Prepare engineering section of FCC Form 2100 (main), License to Cover Application	Information not provided.
Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	<p>Component Description: Outside professional service cost. #868-00-0006</p> <p>Amount: \$1,620.00</p>
Perform engineering study for new channel assignment and antenna development	<p>Component Description: Outside professional service. #868-00-0006</p> <p>Amount: \$1,770.00</p>
Address transition timing and coordination issues w/ other stations and wireless	Information not provided.
Prepare and or review reimbursement form	Information not provided.
Project management of the transition	<p>Component Description: Legal services cost. #478860</p> <p>Amount: \$155.00</p>

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

Component Description:	Legal services cost. #482747
Amount:	\$436.25

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

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

Component Description:	Legal services cost. #479895
Amount:	\$392.50

Component Description:	Legal services cost. #477399
Amount:	\$196.25

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

Component Description:	Legal services cost. #481391
Amount:	\$172.50

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

Component Description:	Legal services cost. #473968
Amount:	\$157.50

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

Component Description:	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. #475283
Amount:	\$384.08

Component Description:	Legal services cost. #480237
Amount:	\$570.00

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #471524
Amount:	\$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 59 stations. #295
Amount:	\$997.50

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

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

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

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

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. #477820
Amount:	\$320.19

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

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

Component Description:	Legal services cost. #475389
Amount:	\$532.50

Component Description:	Legal services cost. #477911
Amount:	\$126.25

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

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #476367
Amount:	\$364.80

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

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

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

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 46 stations. #48524
Amount:	\$541.57

Component Description:	Legal services cost. #474914
Amount:	\$452.50

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 33 stations. #486788
Amount:	\$583.82

Component Description:	Legal Service Cost. #486772
Amount:	\$57.50

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 33 stations. #288
Amount:	\$1,726.96

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 59 stations. #295
Amount:	N/A

Component Description:	Legal services cost. #486772
Amount:	\$57.50

Component Description:	Legal services cost. #476974
Amount:	\$1,062.50

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

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

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

Component Description:	Legal services cost. #476468
Amount:	\$3,495.00

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

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

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

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

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

Component Description:	Legal services cost. #485230
Amount:	\$58.75

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

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

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

Component Description:	Legal services cost. #479373
Amount:	\$45.00

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

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

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

Component Description:	Consulting engineering cost, #709-WATM-0002
Amount:	\$285.00

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

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
Amount:	(\$18.35)

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #472583
Amount:	\$279.89

Component Description:	Legal services cost. #479896
Amount:	\$155.25

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. #478288
Amount:	\$194.86

Component Description:	Legal Service Cost. #475850
Amount:	\$572.50

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

	Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #1098 \$238.07
	Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #107 \$602.28
	Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #479829 \$458.99
	Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #474405 \$490.56
	Component Description: Amount:	Legal Service Cost. #470220 \$120.00
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.

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	\$96,795.00	\$96,195.00		\$45,786.54	
Equipment Storage	<i>\$10,000.00</i>	\$10,000.00	N/A	\$2,659.20	N/A
Equipment Delivery and Handling Charges	<i>\$10,000.00</i>	\$10,000.00	N/A	\$7,877.34	N/A
Disposal Costs (for equipment and other waste, net of any salvage value)	<i>\$32,300.00</i>	\$32,300.00	Check quote for Tercek	\$32,300.00	N/A
Non-zoning permits	<i>\$1,500.00</i>	\$1,500.00	N/A	N/A	N/A
Local Zoning	<i>\$5,000.00</i>	\$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

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
Sub-total	\$96,795.00	\$96,195.00	N/A	\$45,786.54	N/A
Total for all systems	\$2,280,505.66	\$2,332,644.50	N/A	\$1,067,063.94	N/A

Components

Actual Information	
Description	File Name

Equipment Storage

Component Description: Total invoice
amount reduced
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.
#62265638
Amount: \$200.00

Component Description: Equipment
storage cost.
#62266131
Amount: \$310.00

Equipment Delivery and 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, net of any salvage value)	Component Description:		Disposal related cost. #112119
	Amount:		\$18,150.00
	Component Description:		Disposal cost. #112874
	Amount:		\$14,150.00
Non-zoning permits	Information not provided.		
Local Zoning	Information not provided.		
FCC Filing Fees - Form 2100 license to cover application	Information not provided.		
FCC Filing Fees - Form 2100 minor change CP application	Information not provided.		
DTV Medical Facility Notification	Component Description:		Medical notification cost. #1158
	Amount:		\$2,950.00

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

Cost Information	Grand Total			
		Predetermined Cost Estimate	Estimated Cost	Actual Cost
	Total for all systems	\$2,280,505.66	\$2,332,644.50	\$1,067,063.94

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

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

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

	<p>8. The above-named entity certifies that it is in full compliance with all statutes, rules, regulations and governmental requirements for which compliance is a pre-requisite for obtaining the payments herein requested.</p>	
	<p>I declare, under penalty of perjury, that I am an authorized representative of the above-named applicant for the Authorization(s) specified above.</p>	<p>Gregory P. Filandrinis <i>President GF Inc. General Partner of Licensee</i></p> <p>08/11/2021</p>

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

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

<p>8. The above-named entity acknowledges that overpayments or payments in error must be promptly refunded to the Commission.</p> <p>9. The above-named entity certifies that it is in full compliance with all statutes, rules, regulations and governmental requirements for which compliance is a prerequisite for obtaining the payments herein requested.</p>	
<p>I declare, under penalty of perjury, that I am an authorized representative of the above-named applicant for the Authorization(s) specified above.</p>	<p>Gregory P. Filandrin <i>President GF Inc. General Partner of Licensee</i></p> <p>08/11/2021</p>

Attachments