



(REFERENCE COPY - Not for submission)

FCC Form 399: Reimbursement Request

Facility **18083** | Service: **DCA** | Call **KDBZ-CD** | Channel: **29 (UHF)** |
ID:
File **0000028055**
Number:
FRN: **0026809657** | Date **09/30**
Submitted: **/2019**

Applicant Information

Applicant Name, Type, and Contact Information

| Applicant | Address | Phone | Email | Applicant Type |
|--|--|----------------------|--------------------|---------------------------|
| Sinclair Media Licensee, LLC Doing Business As: Sinclair Media Licensee, LLC | Harvey Arnold 10706 Beaver Dam Road Cockeysville, MD 21030 United States | +1 (410) 568-1500 | harnold@sbgvtv.com | Limited Liability Company |

Reimbursement Contact Information

Reimbursement Contact Name and Information

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

Preparer Contact Information

Preparer Contact Name and Information

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

**Broadcaster
Information
and
Transition
Plan**

| Question | Response |
|--|--|
| Will the station be sharing equipment with another broadcast television station or stations (e.g., a shared antenna, co-location on a tower, use of the same transmitter room, multiple transmitters feeding a combiner, etc.)? If yes, enter the facility ID's of the other stations and click 'prefill' to download those stations' licensing information. | Yes |
| Briefly describe transition plan | Install new channel 29 transmitter and test before switchover date. At switchover date, connect new channel 29 transmitter to existing broadband panel antenna and begin operations. |

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 | MX-1000 |
| | Year | 2007 |
| | Type | Solid State |
| | Solid State Cooling | Air Cooled |
| | Solid State Power Capacity | 1 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? | No |
| | Manufacturer | |
| | Model | UAXTE-2R37 |
| | Transmitter Type | Solid State |
| | Solid State Cooling | Air Cooled |
| | Solid State Power capacity | 1.8 kW |
| | Justification for New Transmitter | Manufacturer states existing transmitter cannot be re-tuned to new channel. |

Primary
Transmitter

Other Transmitter Costs

| Section | Question | Response |
|--------------------|---------------------------------------|----------|
| Electrical Service | Service Entrance (3 phases 800A 208V) | No |
| | Switchgear (industrial 800 amp) | No |
| | Transformer (480V) | No |
| | Power | N/A |
| | Rigid Conduit and Wiring | No |
| | Size | N/A |
| | Length | N/A |
| | Other Electrical Service | Yes |
| | | |

| | | |
|--|---|---|
| | Description | Inside building work to add wire and conduit from breaker box to new transmitter. |
| 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 |
|--------------------|--------------------|
| Mask Filter System | Mask Filter System |

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 | Retune Existing |
| | 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 | Class A |
| | Mounting | Side Mount |
| | Antenna position in stack | Not in Stack |
| | Polarization | Horizontal |
| | Type | Broadband Panel |
| | Number of Stations Supported | 1 |
| | Number of Panels | 1 |
| | Design power capacity in use | 100.0 % |
| | Lower Limit | 470.00 MHz |

| | |
|--|-------------------|
| Upper Limit | 862.00 MHz |
| Other Antenna Type | N/A |
| ERP: (Effective Radiated Power) | 15.0 kW |
| Manufacturer | Kathrein Scala |
| Model | KAT K723147 |
| Year | 2011 |

**Primary
Antenna**

Adjustment to Existing Antenna

| Section | Question | Response |
|---------------------------------------|---|----------|
| Sweep Test of Existing Antenna | Do you need a sweep test of existing antenna? | Yes |

**Primary
Antenna**

Other Antenna Costs

| Section | Question | Response |
|------------------------------------|--|----------|
| Combiner for Shared Antenna | Do you need a Combiner for a Shared Antenna? | No |
| | Type | |
| | Number of channels supported | N/A |
| | Frequencies of channels supported | N/A |
| | Frequency | |

**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 | 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 | Andrews |
| | Type | Flexible Foam |
| | Diameter | 1 5/8 inches |
| | Other Diameter | N/A |
| | Segment Length | N/A |
| | Other Segment Length | N/A |
| | Number of parallel runs | 1 |
| | Length | 200 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? | No |

**Outside
Professional Services Costs**

| Section | Question | Response |
|---|--|--|
| Outside Project Management Services | Do you require outside project management services? | Yes |
| | Number of Hours | 200 |
| | Explanation | Not enough experienced station personnel to manage this large of a project |
| 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 | No |
| | Quantity | N/A |
| | 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 | No |
| | Environmental Assessment | No |
| | ASR Modification | No |
| | FAA Consultation (including preparation of FAA Form 7460) | No |
| | Negotiation of Lease and other Matter for Shared Locations | No |
| | Prepare or Review FCC Form 399 for Reimbursement | Yes |
| | Address transition timing and coordination issues w/ other stations and wireless providers | No |
| RF Field Engineering Services | Comprehensive coverage verification via field study | No |
| | RF exposure measurements | No |
| | Additional Field Engineering Service | No |
| | Number of Days | N/A |
| | Justification | N/A |

Outside Professional Services Costs

Other Professional Services Expenses Not Listed

| Services Costs | |
|-------------------------|------------------------------|
| Name | Description |
| Sinclair Internal Costs | Internal Employee Time Costs |

Other Expenses

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

| | |
|-----------------------|---|
| Other Expenses | Other Expenses Not Listed Information not provided. |
|-----------------------|---|

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 UAXTE-2R37 | \$144,832.12 | \$114,921.04 | | \$65,435.64 | |
| Mask Filter System | \$3,832.12 | \$3,832.12 | N/A | \$3,832.12 | N/A |
| Other Electrical Service: Inside building work to add wire and conduit from breaker box to new transmitter. | \$15,000.00 | \$15,000.00 | N/A | N/A | N/A |
| UHF - Air Cooled Solid State Transmitter 1 - 2.5 kW | \$126,000.00 | \$96,088.92 | N/A | \$61,603.52 | N/A |
| Sub-total | \$144,832.12 | \$114,921.04 | N/A | \$65,435.64 | N/A |
| Total for all systems | \$267,768.67 | \$234,222.59 | N/A | \$82,021.23 | N/A |

Components

| Actual Information | |
|--------------------|---|
| Description | File Name |
| Mask Filter System | <div>Component Description:Mask filter system cost. #US0325740</div> <div>Amount:\$3,832.12</div> |

| | | | | | | | | | |
|--|--|--------------------------------------|---|-----------------------|--------------------|--------------------------------------|---|-----------------------|--------------------|
| <p>Other Electrical Service: Inside building work to add wire and conduit from breaker box to new transmitter.</p> | <p>Information not provided.</p> | | | | | | | | |
| <p>UHF - Air Cooled Solid State Transmitter 1 - 2.5 kW</p> | <table> <tr> <td data-bbox="703 327 1145 481"> <p>Component Description:</p> </td><td data-bbox="1145 327 1428 481"> <p>Transmitter cost. #US0325740</p> </td></tr> <tr> <td data-bbox="703 481 1145 593"> <p>Amount:</p> </td><td data-bbox="1145 481 1428 593"> <p>\$44,553.60</p> </td></tr> <tr> <td data-bbox="703 593 1145 748"> <p>Component Description:</p> </td><td data-bbox="1145 593 1428 748"> <p>Transmitter cost. #US0326586</p> </td></tr> <tr> <td data-bbox="703 748 1145 797"> <p>Amount:</p> </td><td data-bbox="1145 748 1428 797"> <p>\$17,049.92</p> </td></tr> </table> | <p>Component Description:</p> | <p>Transmitter cost. #US0325740</p> | <p>Amount:</p> | <p>\$44,553.60</p> | <p>Component Description:</p> | <p>Transmitter cost. #US0326586</p> | <p>Amount:</p> | <p>\$17,049.92</p> |
| <p>Component Description:</p> | <p>Transmitter cost. #US0325740</p> | | | | | | | | |
| <p>Amount:</p> | <p>\$44,553.60</p> | | | | | | | | |
| <p>Component Description:</p> | <p>Transmitter cost. #US0326586</p> | | | | | | | | |
| <p>Amount:</p> | <p>\$17,049.92</p> | | | | | | | | |

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 KAT K723147 | \$6,730.00 | \$6,400.00 | | \$0.00 | |
| Sweep test of existing antenna | \$6,730.00 | \$6,400.00 | N/A | N/A | N/A |
| Sub-total | \$6,730.00 | \$6,400.00 | N/A | \$0.00 | N/A |
| Total for all systems | \$267,768.67 | \$234,222.59 | N/A | \$82,021.23 | N/A |

Components

Information not provided.

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 | \$267,768.67 | \$234,222.59 | N/A | \$82,021.23 | N/A |

Components

Information not provided.

Cost Information

Tower Equipment and Rigging Costs

Information not provided.

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 | \$54,016.55 | \$51,316.55 | | \$14,135.59 | |
| Project management of the transition | \$31,600.00 | \$30,000.00 | N/A | \$13,099.82 | N/A |
| Prepare and or review reimbursement form | \$2,630.00 | \$2,500.00 | N/A | \$869.30 | N/A |
| Perform engineering study for new channel assignment and antenna development | \$7,360.00 | \$7,000.00 | N/A | N/A | N/A |
| Prepare engineering section of FCC Form 2100 (main), Construction Permit Application | \$3,155.00 | \$3,000.00 | N/A | N/A | 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 |
| Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application | \$5,260.00 | \$5,000.00 | N/A | \$99.92 | N/A |
| Attorney Fees - Prepare and File FCC Form 2100 (main), License to Cover Application | \$2,365.00 | \$2,250.00 | N/A | N/A | N/A |
| Sinclair Internal Costs | \$66.55 | \$66.55 | N/A | \$66.55 | N/A |
| Sub-total | \$54,016.55 | \$51,316.55 | N/A | \$14,135.59 | N/A |
| Total for all systems | \$267,768.67 | \$234,222.59 | N/A | \$82,021.23 | N/A |

Components

| Actual Information | |
|--------------------------------------|---|
| Description | File Name |
| Project management of the transition | <p>Component Description: Portion of general repack matter invoice attributable to this station - divided by 98 stations. #1045</p> <p>Amount: \$185.10</p> |

| | |
|-------------------------------|--------------------------------|
| Component Description: | Legal Service Cost. #465279 |
| Amount: | \$140.00 |

| | |
|-------------------------------|--|
| Component Description: | Portion of general repack matter invoice attributable to this station - divided by 98 stations. #467861 |
| Amount: | \$470.30 |

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

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

| | |
|-------------------------------|--------------------------------|
| Component Description: | Legal Service Cost. #467482 |
| Amount: | \$62.50 |

| | |
|-------------------------------|--------------------------------|
| Component Description: | Legal Service Cost. #464627 |
| Amount: | \$125.00 |

| | |
|-------------------------------|--|
| 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) |

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|-------------------------------|--|
| Component Description: | Portion of general repack matter invoice attributable to this station - divided by 100 stations. #1141 |
| Amount: | \$406.17 |

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|-------------------------------|--|
| 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. #1133 |
| Amount: | \$307.72 |

| | |
|-------------------------------|--|
| 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: | \$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. #1143 |
| Amount: | \$436.90 |

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|-------------------------------|---|
| 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. #1123 |
| Amount: | \$342.14 |

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

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

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|-------------------------------|--|
| Component Description: | Portion of general repack matter invoice attributable to this station - divided by 98 stations. #467378 |
| Amount: | \$576.96 |

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|-------------------------------|---|
| Component Description: | Portion of general repack matter invoice attributable to this station - divided by 100 stations. #470321 |
| Amount: | \$198.52 |

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

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

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

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

| | |
|-------------------------------|--------------------------------|
| Component Description: | Legal Service Cost. #471611 |
| Amount: | \$157.50 |

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

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|-------------------------------|--|
| Component Description: | 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 98 stations. #1072 |
| Amount: | \$237.64 |

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

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|-------------------------------|---|
| Component Description: | Portion of general repack matter invoice attributable to this station - divided by 100 stations. #470923 |
| Amount: | \$479.53 |

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

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

| | |
|-------------------------------|---|
| 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 98 stations. #1063 |
| Amount: | \$262.29 |

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

| | |
|-------------------------------|--------------------------------|
| Component Description: | Legal Service Cost. #464286 |
| Amount: | \$140.00 |

| | |
|-------------------------------|---|
| 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 98 stations. #1058 |
| Amount: | \$187.24 |

| | |
|-------------------------------|--------------------------------|
| Component Description: | Legal Service Cost. #470221 |
| Amount: | \$120.00 |

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

| | |
|-------------------------------|---------------------------------|
| Component Description: | Legal services cost. #473502 |
| Amount: | \$51.25 |

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

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

| | |
|-------------------------------|--|
| 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. #1111 |
| Amount: | \$159.58 |

| | |
|-------------------------------|--------------------------------|
| Component Description: | Legal Service Cost. #469680 |
| Amount: | \$157.50 |

| | |
|--|--|
| | <p>Component Description:</p> <p>Portion of general repack matter invoice attributable to this station - divided by 100 stations. #471524</p> <p>Amount:</p> <p>\$341.18</p> |
| | <p>Component Description:</p> <p>Portion of general repack matter invoice attributable to this station - divided by 98 stations. #465001</p> <p>Amount:</p> <p>\$596.30</p> |
| | <p>Component Description:</p> <p>Portion of general repack matter invoice attributable to this station - divided by 99 stations. #469573</p> <p>Amount:</p> <p>\$446.03</p> |
| Prepare and or review reimbursement form | <p>Component Description:</p> <p>Portion of general repack matter invoice attributable to this station - divided by 98 stations. #461759</p> <p>Amount:</p> <p>\$869.30</p> |
| Perform engineering study for new channel assignment and antenna development | Information not provided. |
| Prepare engineering section of FCC Form 2100 (main), Construction Permit Application | Information not provided. |

| | |
|--|--|
| Prepare engineering section of FCC Form 2100 (main), License to Cover Application | Information not provided. |
| Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application | <div> <div>Component Description:</div> <div>Portion of general repack matter invoice attributable to this station - divided by 98 stations. #461759</div> </div> <div> <div>Amount:</div> <div>\$99.92</div> </div> |
| Attorney Fees -Prepare and File FCC Form 2100 (main), License to Cover Application | Information not provided. |
| Sinclair Internal Costs | <div> <div>Component Description:</div> <div>Portion of general repack matter internal time card attributable to this station - divided by 100.</div> </div> <div> <div>Amount:</div> <div>\$66.55</div> </div> |

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 | \$62,190.00 | \$61,585.00 | | \$2,450.00 | |
| MVPD Notification of Channel Change | <i>\$20,000.00</i> | \$20,000.00 | N/A | N/A | N/A |
| Develop and air announcement of upcoming channel change | <i>\$20,000.00</i> | \$20,000.00 | N/A | N/A | N/A |
| Equipment Storage | <i>\$1,000.00</i> | \$1,000.00 | N/A | N/A | N/A |
| Equipment Delivery and Handling Charges | <i>\$5,000.00</i> | \$5,000.00 | N/A | N/A | N/A |
| Disposal Costs (for equipment and other waste, net of any salvage value) | <i>\$2,000.00</i> | \$2,000.00 | N/A | N/A | N/A |
| FCC Filing Fees - Special Temporary Authorization request | \$195.00 | \$190.00 | N/A | N/A | N/A |
| FCC Filing Fees - Form 2100 license to cover application | \$335.00 | \$325.00 | N/A | N/A | N/A |

| | | | | | |
|---|-------------------|--------------|-----|-------------|-----|
| 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 | \$2,450.00 | N/A |
| Local Zoning | \$1,000.00 | \$1,000.00 | N/A | N/A | N/A |
| Sub-total | \$62,190.00 | \$61,585.00 | N/A | \$2,450.00 | N/A |
| Total for all systems | \$267,768.67 | \$234,222.59 | N/A | \$82,021.23 | N/A |

Components

| Actual Information | |
|--|---------------------------|
| Description | File Name |
| MVPD Notification of Channel Change | Information not provided. |
| Develop and air announcement of upcoming channel change | Information not provided. |
| Equipment Storage | Information not provided. |
| Equipment Delivery and Handling Charges | Information not provided. |
| Disposal Costs (for equipment and other waste, net of any salvage value) | Information not provided. |
| FCC Filing Fees - Special Temporary Authorization request | Information not provided. |
| FCC Filing Fees - Form 2100 license to cover application | Information not provided. |
| FCC Filing Fees - Form 2100 minor change CP application | Information not provided. |

| | |
|--------------------------------------|--|
| DTV Medical Facility Notification | <div><div>Component Description:</div><div>Medical notification cost. #1110</div><div>Amount:</div><div>\$2,450.00</div></div> |
| Local Zoning | Information not provided. |

| | | | |
|---------------------|-----------------------|--------------------------------|----------------|
| Cost Information | Grand Total | | |
| | | Predetermined Cost Estimate | Estimated Cost |
| | | | Actual Cost |
| | Total for all systems | \$267,768.67 | \$234,222.59 |
| | | | \$82,021.23 |

| | | |
|----------------------|--|----------|
| 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

09/30/2019

| 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>09/30/2019</p> |

Attachments