



(REFERENCE COPY - Not for submission)

FCC Form 399: Reimbursement Request

Facility **51491** | Service: **DTV** | Call **KPTM** | Channel: **26 (UHF)** |
ID: | Sign:
File **0000028839**
Number:
FRN: **0018608190** | Date **12/31**
Submitted: **/2019**

Applicant Information

Applicant Name, Type, and Contact Information

Applicant	Address	Phone	Email	Applicant Type
KPTM LICENSEE, LLC Doing Business As: KPTM 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 , Esq . <i>Lerman Senter PLLC</i>	Paul Cicelski 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	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 QDC2 ESC
	Year	2006
	Type	Inductive Output Tube
	IOT Power Type	Two
	Power Capacity	50 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-36
	Transmitter Type	Solid State
	Solid State Cooling	Liquid Cooled
	Solid State Power capacity	55 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	Yes

	Description	UHF inside RF system including switching
HVAC Service	Does the replacement transmitter require HVAC Service?	Yes
	Type	Cooling Only
	Size	15 tons
	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
Fabrication for Liquid Cooled Transmitter	Fabrication for Liquid Cooled Transmitter
Other Costs	Other Costs
Asbestos Testing	Asbestos Testing

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?	Yes
	Is the existing antenna directional?	No
	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	Broadband Panel
	Number of Stations Supported	2
	Number of Panels	64
	Design power capacity in use	24.0 %
	Lower Limit	476.00 MHz

Upper Limit	698.00 MHz
Other Antenna Type	N/A
ERP: (Effective Radiated Power)	700.0 kW
Manufacturer	Electronics Research Inc.
Model	ETU- P4H16-(15- 51)
Year	2005

**Facility ID's and Call Signs of
all stations with whom the
antenna is shared.**

Facility ID	Call Sign
23277	KXVO

**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?	Yes
	Type	New
	Number of channels supported	2
	Frequencies of channels supported	RF channel
	Frequency	N/A

Enter a list of RF channel numbers.

RF Channel Number
26
29

**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?	Yes
	Is Transmission Line in operating condition?	Yes
Existing Transmission Line Manufacturer and Type	Manufacturer	ERI
	Type	Rigid
	Diameter	8 3/16 inches
	Other Diameter	N/A
	Segment Length	Broadband
	Other Segment Length	N/A
	Number of parallel runs	2
	Length	1645 feet per run

Facility ID's and Call Signs of all stations with whom the transmission line is shared.

Facility ID	Call Sign
23277	KXVO

Primary

Transmission Line

Other Transmission Line Expenses Not Listed

Name	Description
Rigid Transmission Line - Copper	Rigid Transmission Line - Copper

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	Owned
	Is this tower consider Complex?	No
	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	1026025
Coordinates (NAD83 (North American Datum of 1983))	Latitude (NAD83)	41° 04' 15.9" N-
	Longitude (NAD83)	096° 13' 32.3" W-
	Overall Structure Height	1522.29 feet
	Support Structure Height	1450.44 feet
	Ground Elevation Above Mean Sea Level (AMSL)	1213.24 feet

	Structure Type	TOWER - Free Standing or Guyed Structure
	Tower Owner	Sinclair Television of Omaha, LLC
	Date Constructed	11/01/2005

**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
23277	KXVO	DTV
34435	KVSS	FM

Other Types of Users

Users
Cass County 911
FBI
Sarpy County 91

**Primary
Tower**

Tower Modification Costs

Section	Question	Response
Engineering Study	Please what type of engineering study is required, if any:	No study needed
Tower Reinforcements	Please select whether tower reinforcements are needed:	No reinforcements needed

**Primary
Tower**

Tower Rigging Costs

Section	Question	Response
Tower Rigging Costs	Complex Tower	N/A
Helicopter Services Required	Are helicopter services required?	No

**Primary
Tower**

Other Tower Expenses Not Listed

Information not provided.

**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	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	No
	Environmental Assessment	No
	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 Services Costs

Other Professional Services Expenses Not Listed

Name	Description
Sinclair Internal Costs	Internal Employee Time Costs

Other Expenses

Section	Question	Response
AM Pattern Disturbance	Is an Impact Study needed?	No
	Is Remediation needed?	No
Facility Expenses	Name	N/A
	Other Distributed Transmission System Expenses Not listed	N/A
	Name	N/A
	Is Notification of a Medical Facility required as a result of DTV broadcasting?	Yes
Permit and Filing Costs	Local Zoning	Yes
	Non-zoning permits	Yes
	BLM or NFS Coordination	No
	FCC Construction Permit Minor Change	No
	FCC License to Cover Application	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 THU9evo-36	\$3,654,502.20	\$1,130,392.53		\$1,012,833.53	
Asbestos Testing	<i>\$200.00</i>	\$200.00	N/A	\$200.00	N/A
Other Costs	<i>\$48,719.09</i>	\$48,719.09	Updated cost of estimated amount per FCC requirement.	\$48,719.09	N/A
Fabrication for Liquid Cooled Transmitter	<i>\$80.22</i>	\$80.22	N/A	\$80.22	N/A
15 Ton system	\$55,800.00	\$39,504.00	See Response to September 6 Inquiry.	N/A	N/A
Other Electrical Service: UHF inside RF system including switching	<i>\$192,902.89</i>	\$192,902.89	N/A	\$192,902.89	N/A
2" Rigid Conduit and Wiring (Cost per foot)	\$20,800.00	\$20,000.00	N/A	\$13,245.00	N/A

Transformer 3 phase /480v - 300 KVA	\$36,800.00	\$35,000.00	N/A	N/A	N/A
Switchgear - industrial 800 amp	\$38,200.00	\$36,300.00	N/A	N/A	N/A
UHF - Liquid Cooled Solid State Transmitter 52 - 61 kW	\$1,788,000.00	\$607,159.47	N/A	\$607,159.47	N/A
UHF - Liquid Cooled Solid State Transmitter 35 - 50 kW	\$1,473,000.00	\$150,526.86	***System Notice: Estimate adjusted and locked because line has been superseded. ***See Response to September 6 Inquiry.	\$150,526.86	Second item should be removed as we've uploaded new version.
Sub-total	\$3,654,502.20	\$1,130,392.53	N/A	\$1,012,833.53	N/A
Total for all systems	\$4,498,372.27	\$1,812,044.38	N/A	\$1,350,451.41	N/A

Components

Actual Information	
Description	File Name
Asbestos Testing	<p>Component Description: Asbestos testing cost. #392</p> <p>Amount: \$200.00</p>

Other Costs	<div> <div> Component Description: Amount: </div> <div> Building Renovation for Transmitter Installation. #397 \$7,815.09 </div> </div> <div> <div> Component Description: Amount: </div> <div> Transmitter related cost. #J012885 \$39,504.00 </div> </div> <div> <div> Component Description: Amount: </div> <div> Renovation for transmitter installation. #20559 \$1,400.00 </div> </div> <div> <div> Component Description: Amount: </div> <div> Asbestos Testing. #392 \$200.00 </div> </div>
Fabrication for Liquid Cooled Transmitter	<div> <div> Component Description: Amount: </div> <div> Fabrication cost. #69160 \$80.22 </div> </div>
15 Ton system	Information not provided.
Other Electrical Service: UHF inside RF system including switching	<div> <div> Component Description: Amount: </div> <div> RF System cost. #002259 \$188,222.65 </div> </div> <div> <div> Component Description: Amount: </div> <div> Transmitter related cost. #3090831 \$4,680.24 </div> </div>

2" Rigid Conduit and Wiring (Cost per foot)	<table> <tr> <td data-bbox="710 174 1013 208">Component Description:</td><td data-bbox="1150 174 1374 241">Transmitter related cost. #1950</td></tr> <tr> <td data-bbox="710 255 820 288">Amount:</td><td data-bbox="1150 255 1270 288">\$4,925.00</td></tr> <tr><td colspan="2"> </td></tr> <tr> <td data-bbox="710 396 1013 430">Component Description:</td><td data-bbox="1150 396 1337 504">New transmitter building lights. #1845</td></tr> <tr> <td data-bbox="710 517 820 551">Amount:</td><td data-bbox="1150 517 1270 551">\$5,770.00</td></tr> <tr><td colspan="2"> </td></tr> <tr> <td data-bbox="710 656 1013 689">Component Description:</td><td data-bbox="1150 656 1374 723">Transmitter related cost. #1864</td></tr> <tr> <td data-bbox="710 736 820 770">Amount:</td><td data-bbox="1150 736 1270 770">\$2,550.00</td></tr> <tr><td colspan="2"> </td></tr> <tr> <td data-bbox="710 875 1013 909">Component Description:</td><td data-bbox="1150 875 1374 943">Transmitter related cost. #1845</td></tr> <tr> <td data-bbox="710 956 820 990">Amount:</td><td data-bbox="1150 956 1270 990">\$5,770.00</td></tr> </table>	Component Description:	Transmitter related cost. #1950	Amount:	\$4,925.00			Component Description:	New transmitter building lights. #1845	Amount:	\$5,770.00			Component Description:	Transmitter related cost. #1864	Amount:	\$2,550.00			Component Description:	Transmitter related cost. #1845	Amount:	\$5,770.00
Component Description:	Transmitter related cost. #1950																						
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Component Description:	Transmitter related cost. #1864																						
Amount:	\$2,550.00																						
Component Description:	Transmitter related cost. #1845																						
Amount:	\$5,770.00																						
Transformer 3 phase/480v - 300 KVA	Information not provided.																						
Switchgear - industrial 800 amp	Information not provided.																						

UHF - Liquid Cooled Solid State Transmitter 52 - 61 kW	<div> Component Description: Transmitter related cost. #19-0518 </div> <div> Amount: \$900.00 </div>
	<div> Component Description: Transmitter related cost. #190407 </div> <div> Amount: \$990.00 </div>
	<div> Component Description: Transmitter cost, reimbursable balance plus tax. #9500080461 </div> <div> Amount: \$601,619.47 </div>
	<div> Component Description: Transmitter related cost. #1942 </div> <div> Amount: \$2,425.00 </div>
	<div> Component Description: Transmitter related cost. #19-0478 </div> <div> Amount: \$1,225.00 </div>
UHF - Liquid Cooled Solid State Transmitter 35 - 50 kW	<div> Component Description: Transmitter balance. #9500080461 </div> <div> Amount: \$498,201.38 </div>
	<div> Component Description: Transmitter downpayment. #9500074871 - Minus maximization cost. </div> <div> Amount: \$150,526.86 </div>

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 ETU-P4H16-(15-51)	\$235,880.00	\$294,036.78		\$199,026.78	
Elbow complex, broadband, at antenna input, per 8 3/16. feedline (if needed)	\$18,950.00	\$85,686.78	Per ERI quote	\$85,686.78	N/A
Sweep test of existing antenna	\$6,730.00	\$8,350.00	Per ERI quote	\$8,350.00	N/A
New combiner, cost per channel (without antenna)	\$84,200.00	\$80,000.00	N/A	\$0.00	N/A
Combiner output splitting /switching for dual feed lines, if applicable	\$126,000.00	\$120,000.00	N/A	\$104,990.00	N/A
Sub-total	\$235,880.00	\$294,036.78	N/A	\$199,026.78	N/A
Total for all systems	\$4,498,372.27	\$1,812,044.38	N/A	\$1,350,451.41	N/A

Components

Actual Information	
Description	File Name
Elbow complex, broadband, at antenna input, per 8 3/16. feedline (if needed)	Component Description: Antenna related cost. #KPTM-53022 Amount: \$45,761.43
	Component Description: Antenna related costs. #KPTM-001 Amount: \$37,000.15
	Component Description: Elbow complex cost. #53613 Amount: \$2,925.20
	Component Description: Sweep test. Amount: #KPTM-53022 \$4,175.00
	Component Description: Sweep test costs. Amount: #KPTM-001 \$4,175.00
	Information not provided.
New combiner, cost per channel (without antenna)	
Combiner output splitting /switching for dual feed lines, if applicable	Component Description: Combiner/Splitter complex cost. Amount: #002242 \$104,990.00

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	\$26,589.78	\$26,589.78		\$26,589.78	
Rigid Transmission Line - Copper	\$26,589.78	\$26,589.78	N/A	\$26,589.78	N/A
Sub-total	\$26,589.78	\$26,589.78	N/A	\$26,589.78	N/A
Total for all systems	\$4,498,372.27	\$1,812,044.38	N/A	\$1,350,451.41	N/A

Components

Actual Information Description	File Name
Rigid Transmission Line - Copper	<div>Component Description:Total invoice amount reduced by 25.40%. #494002</div> <div>Amount:\$26,589.78</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	\$210,500.00	\$0.00		\$0.00	
Tall Tower (greater than 500')	\$210,500.00	\$0.00	See Response to September 6 Inquiry. This station is not anticipated to require tower rigging at this time.	\$0.00	N/A
Sub-total	\$210,500.00	\$0.00	N/A	\$0.00	N/A
Total for all systems	\$4,498,372.27	\$1,812,044.38	N/A	\$1,350,451.41	N/A

Components

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	\$192,326.55	\$183,016.55		\$30,282.58	
Project management of the transition	\$63,200.00	\$60,000.00	N/A	\$23,152.72	N/A
Sinclair Internal Costs	\$66.55	\$66.55	N/A	\$66.55	N/A
Comprehensive coverage verification via field study, if needed	\$84,200.00	\$80,000.00	N/A	N/A	N/A
FAA consultant, including cost of preparing FAA Form 7460 (Notice of Proposed Construction), if needed for height increase	\$2,105.00	\$2,000.00	N/A	N/A	N/A
ASR modification (prepare FCC Form 854)	\$2,105.00	\$2,000.00	N/A	N/A	N/A
Attorney Fees - Prepare and File request for Special Temporary Authorization	\$7,360.00	\$7,000.00	N/A	N/A	N/A

Attorney Fees - Negotiation of lease and other matters for shared locations	\$4,210.00	\$4,000.00	N/A	N/A	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
Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application	\$5,260.00	\$5,000.00	N/A	\$221.92	N/A
Prepare request for Special Temporary Authorization	\$4,100.00	\$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
Prepare and or review reimbursement form	\$2,630.00	\$3,700.00	Updated cost of the estimated amount per FCC requirement.	\$3,661.39	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

Perform engineering study for new channel assignment and antenna development	\$7,360.00	\$7,000.00	N/A	\$1,560.00	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
Sub-total	\$192,326.55	\$183,016.55	N/A	\$30,282.58	N/A
Total for all systems	\$4,498,372.27	\$1,812,044.38	N/A	\$1,350,451.41	N/A

Components

Actual Information	
Description	File Name
Project management of the transition	<div> <div>Component Description:</div> <div>Portion of general repack matter invoice attributable to this station - divided by 98 stations. #1063</div> </div> <div> <div>Amount:</div> <div>\$262.29</div> </div> <div> <div>Component Description:</div> <div>Portion of general repack matter invoice attributable to this station - divided by 93 stations. #1010</div> </div> <div> <div>Amount:</div> <div>\$86.88</div> </div>

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

Component Description:	Legal Service Cost. #466716
Amount:	\$307.50

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 93 stations. #457331
Amount:	\$836.44

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

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. #1090
Amount:	\$176.70

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

Component Description:	Legal Service Cost. #467793
Amount:	\$956.25

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

Component Description:	Legal services cost. #467404
Amount:	\$245.00

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

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. #1123
Amount:	\$342.14

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. #1145
Amount:	\$369.98

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

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

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. #470275
Amount:	\$120.00

Component Description:	Legal Service Cost. #471547
Amount:	\$582.50

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. #471524
Amount:	\$322.83

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. #476367
Amount:	\$364.80

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

Component Description:	Legal Service Cost. #473532
Amount:	\$51.25

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 99 stations. #469573
Amount:	\$377.14

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. #1114
Amount:	\$242.25

Component Description:	Legal services cost. #474833
Amount:	\$102.50

Component Description:	Legal Service Cost. #472604
Amount:	\$163.75

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. #474405
Amount:	\$490.56

Component Description:	Legal Service Cost. #472190
Amount:	\$163.75

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

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).
Amount:	(\$289.46)

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. #1143
Amount:	\$436.90

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. #1151
Amount:	\$384.08

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. #463026
Amount:	\$801.57

Component Description:	Revised invoice total. 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 93 stations. #450412
Amount:	\$999.04

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 93 stations. #461289
Amount:	\$91.50

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

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

Component Description:	Legal Service Cost. #465201
Amount:	\$240.00

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 93 stations. #453972
Amount:	\$716.28

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 93 stations.
Amount:	\$731.72

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #1045
Amount:	\$185.10

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

Component Description:	Legal services cost. #464703
Amount:	\$57.50

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. #467378
Amount:	\$576.96

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 93 stations. #457851
Amount:	\$818.59

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

Amount: \$107.53

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

Amount: \$815.02

Component Description: Portion of general
repack matter
invoice attributable
to this station -
divided by 93
stations. #453686

Amount: \$943.95

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

Amount: \$912.81

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. #465173
Amount:	\$654.26

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 93 stations.
Amount:	\$1,954.93

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 93 stations.
Amount:	\$20.91

Component Description:	Legal Service Cost. #467877
Amount:	\$107.50

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 93 stations.
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Amount:	\$32.35
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Component Description:	Legal services cost. #469601
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Amount:	\$212.50
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Component Description:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #1039
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Amount:	\$30.47
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Component Description:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #465001
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Amount:	\$596.30
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Component Description:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #466690
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Amount:	\$446.87
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	<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>\$29.98</p>
	<p>Component Description:</p> <p>Portion of general repack matter invoice attributable to this station - divided by 98 stations. #1078</p> <p>Amount:</p> <p>\$215.68</p>
	<p>Component Description:</p> <p>Portion of general repack matter invoice attributable to this station - divided by 98 stations. #1058</p> <p>Amount:</p> <p>\$187.24</p>
	<p>Component Description:</p> <p>Portion of general repack matter invoice attributable to this station - divided by 93 stations. #1012</p> <p>Amount:</p> <p>\$20.65</p>
Sinclair Internal Costs	<p>Component Description:</p> <p>Portion of general repack matter internal time card attributable to this station - divided by 100.</p> <p>Amount:</p> <p>\$66.55</p>

Comprehensive coverage verification via field study, if needed	Information not provided.
FAA consultant, including cost of preparing FAA Form 7460 (Notice of Proposed Construction), if needed for height increase	Information not provided.
ASR modification (prepare FCC Form 854)	Information not provided.
Attorney Fees - Prepare and File request for Special Temporary Authorization	Information not provided.
Attorney Fees - Negotiation of lease and other matters for shared locations	Information not provided.
Attorney Fees -Prepare and File FCC Form 2100 (main), License to Cover Application	Information not provided.
Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application	<div> <div>Component Description:</div> <div>Portion of general repack matter invoice attributable to this station - divided by 93 stations. #461289</div> <div>Amount:</div> <div>\$122.00</div> </div> <div> <div>Component Description:</div> <div>Portion of general repack matter invoice attributable to this station - divided by 98 stations. #461759</div> <div>Amount:</div> <div>\$99.92</div> </div>
Prepare request for Special Temporary Authorization	Information not provided.

Prepare engineering section of FCC Form 2100 (main), License to Cover Application	Information not provided.	
Prepare and or review reimbursement form	Component Description: Amount:	Legal services cost. #460949 \$230.60
	Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 93 stations. #461289 \$1,311.48
	Component Description: Amount:	Legal services cost. \$115.00
	Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #461759 \$869.30
	Component Description: Amount:	Legal services cost. #464361 \$120.00
	Component Description: Amount:	Legal services cost. #457841 \$480.20
	Component Description: Amount:	Legal services cost. #462928 \$382.80

	<p>Component Description:</p> <p>Portion of general repack matter invoice attributable to this station - divided by 93 stations.</p> <p>Amount:</p> <p>\$152.01</p>
Address transition timing and coordination issues w/ other stations and wireless	Information not provided.
Perform engineering study for new channel assignment and antenna development	<p>Component Description:</p> <p>Consulting engineering cost.</p> <p>Amount:</p> <p>\$1,560.00</p>
Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	<p>Component Description:</p> <p>Consulting engineering cost.</p> <p>Amount:</p> <p>\$1,620.00</p>

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	\$178,573.74	\$178,008.74		\$81,718.74	
Disposal Costs (for equipment and other waste, net of any salvage value)	<i>\$78,443.74</i>	\$78,443.74	See Response to September 6 Inquiry.	\$78,443.74	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 September 6 Inquiry.	N/A	N/A
DTV Medical Facility Notification	\$11,550.00	\$11,000.00	N/A	\$3,275.00	N/A
FCC Filing Fees - Form 2100 license to cover application	\$335.00	\$325.00	N/A	N/A	N/A
FCC Filing Fees - Special Temporary Authorization request	\$195.00	\$190.00	N/A	N/A	N/A
Local Zoning	<i>\$20,000.00</i>	\$20,000.00	See Exhibit J.	N/A	N/A

Non-zoning permits	\$10,000.00	\$10,000.00	See Exhibit J.	N/A	N/A
Equipment Delivery and Handling Charges	\$10,000.00	\$10,000.00	See Exhibit J.	N/A	N/A
Equipment Storage	\$15,000.00	\$15,000.00	See Exhibit J.	N/A	N/A
Sub-total	\$178,573.74	\$178,008.74	N/A	\$81,718.74	N/A
Total for all systems	\$4,498,372.27	\$1,812,044.38	N/A	\$1,350,451.41	N/A

Components

Actual Information	
Description	File Name
Disposal Costs (for equipment and other waste, net of any salvage value)	
	Component Description: Equipment removal. KPTM
	Amount: \$13,700.00
	Component Description: Disposal removal. #75333121
	Amount: \$3,683.82
	Component Description: Disposal cost. #SBG-1906-OMAHA
	Amount: \$398.40
	Component Description: Disposal cost. #SBG-1905-OMAHA
	Amount: \$601.42

	Component Description:	Disposal cost. #SBG-1907- OMAHA
	Amount:	\$398.40
	Component Description:	Disposal cost. #Sinclair-1001
	Amount:	\$57,900.00
	Component Description:	Technology removal cost. #9600. 00MAR2918
	Amount:	\$9,600.00
	Component Description:	Service fee.
	Amount:	\$3,683.82
	Component Description:	Service fee. This cost is attributable to both KPTM and KXVO, which share a tower. This cost is being fully covered by KPTM.
	Amount:	\$1,067.70
	Component Description:	Disposal of mineral oil. #75333121
	Amount:	\$3,683.82
	Component Description:	Disposal costs. #73980719
	Amount:	\$694.00
MVPD Notification of Channel Change	Information not provided.	

Develop and air announcement of upcoming channel change	Information not provided.
DTV Medical Facility Notification	<div> <div> Component Description: </div> <div> Medical notification cost. #1107 </div> </div> <div> Amount: </div> <div> \$3,275.00 </div>
FCC Filing Fees - Form 2100 license to cover application	Information not provided.
FCC Filing Fees - Special Temporary Authorization request	Information not provided.
Local Zoning	Information not provided.
Non-zoning permits	Information not provided.
Equipment Delivery and Handling Charges	Information not provided.
Equipment Storage	Information not provided.

Cost Information	Grand Total			
		Predetermined Cost Estimate	Estimated Cost	Actual Cost
	Total for all systems	\$4,498,372.27	\$1,812,044.38	\$1,350,451.41

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

12/31/2019

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>12/31/2019</p>

Attachments