

(REFERENCE COPY - Not for submission)

# FCC Form 399: Reimbursement Request

Facility 168338 Service: DCA Call KMPH-CD Channel:

ID: Sign:

**19 (UHF)** File **0000028858** 

Number:

FRN: **0018608273** Date **10/30** 

Submitted: /2019

# Applicant Information

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

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

# Reimbursement Contact Name and Information Reimbursement Contact Information

Applicant	Address	Phone	Email
[Confidential]			

### Preparer Contact Information

### **Preparer Contact Name and Information**

Esq . 20 Lerman Senter PLLC S W	raul Cicelski 001 L Street NW suite 400 Vashington, DC 0036 Inited States	+1 (202) 416- 6756	pcicelski@lermansenter. com

### Broadcaster Information and Transition Plan

Question	Response
Will the station be sharing equipment with another broadcast television station or stations (e.g., a shared antenna, co-location on a tower, use of the same transmitter room, multiple transmitters feeding a combiner, etc.)? If yes, enter the facility ID's of the other stations and click 'prefill' to download those stations' licensing information.	No
Briefly describe transition plan	See Exhibit A.

# **Transmitters**

rs	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	Retune Existing
	Use	Primary (Main)
	Ownership	Owned
	Owner	N/A
	Is this transmitter currently shared with another station?	No
	Is this transmitter currently in operating condition?	Yes
Existing Transmitter	Manufacturer	GatesAir
Manufacturer and Type	Model	UAX500T
	Year	2015
	Туре	Solid State

Solid State Cooling	Air Cooled
Solid State Power capacity	.5 kW

# Primary Transmitter

# **Retuning Transmitter Costs**

Section	Question	Response
New IOT Tubes	Number of Tubes (including accessories) needed	N/A
New Mask Filter	Power	1.5 kW
	Other Power	N/A
New Exciter	Is a new exciter needed?	No

# 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	No
	Description	N/A
HVAC Service	Does the replacement transmitter require HVAC Service?	No
	Туре	N/A
	Size	N/A
	Other Size	N/A

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

# Primary Transmitter

# **Other Transmitter Cost Not Listed**

Name	Description
Other Costs	Other Costs

### **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?	Yes
Existing Antenna	Class	Class A
Manufacturer and Type	Mounting	Side Moun
	Antenna position in stack	Not in Stac
	Polarization	Horizontal
	Туре	Broadband Panel
	Number of Stations Supported	1
	Number of Panels	1
	Design power capacity in use	45.0 %
	Lower Limit	470.00 MH

Upper Limit	860.00 MHz
Other Antenna Type	N/A
ERP: (Effective Radiated Power)	1.0 kW
Manufacturer	Scala
Model	SCA K72314
Year	2014

# **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
	Туре	
	Number of channels supported	N/A
	Frequencies of channels supported	N/A
	Frequency	

# Primary Antenna

**Other Antenna Cost Not Listed** 

Information not provided.

# **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?	Yes
Existing Antenna	Class	Class A
Manufacturer and Type	Mounting	Side Mount
	Antenna position in stack	Not in Stack
	Polarization	Horizontal
	Туре	Broadband Panel
	Number of Stations Supported	1
	Number of Panels	1
	Design power capacity in use	45.0 %
	Lower Limit	470.00 MHz
	Upper Limit	860.00 MHz
	Other Antenna Type	N/A
	ERP: (Effective Radiated Power)	1.0 kW

Manufacturer	
Model	SCA K72314
Year	2014

### **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?	No
	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	Class	Class A
Manufacturer and Types	Mounting	Side Mount
	Antenna position in stack	Not in Stack
	Polarization	Elliptical
	Туре	Slotted Coaxial
	Number of Stations Supported	N/A
	Number of Panels/Bays	N/A
	Lower Limit	N/A
	Upper Limit	N/A
	Design power capacity in use	N/A
	Other Antenna Type	N/A
	ERP: (Effective Radiated Power)	15.0 kW
	Manufacturer	

Model	TUM75-C2-1 /2H-1
Year	2018
Justification for New Antenna	Station is being maximized. Maximization cause purchase of new antenna. Old panel antenna won't pass new repack channel.

### **Other Antenna Costs**

Section	Question	Response
Combiner for Shared Antenna	Do you need a Combiner for a Shared Antenna?	
	Туре	
	Number of channels supported	N/A
	Frequencies of channels supported	N/A
	Frequency	N/A
	Do you need a combiner output splitter /switcher for dual feed lines?	N/A
Elbow Complex	Do you require the separate purchase of the Elbow Complex?	No
	Broadband or Single Channel?	N/A
	Feed Line Size	N/A
Side Mount Brackets	Do you require the separate purchase of side mount brackets for a high power antenna?	No

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?	No

# **Other Antenna Cost Not Listed**

Information not provided.

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

# Primary Transmission

# **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	Manufacturer	Andrew
Line Manufacturer and Type	Туре	Flexible Ai
	Diameter	Other
	Other Diameter	3 1/8 inches
	Segment Length	N/A
	Other Segment Length	N/A
	Number of parallel runs	1
	Length	145 feet per run

# Other Transmission Line Expenses Not Listed

Primary
Transmission of 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	Type of change	Modify Existing
Description	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?	Yes
	One or more FM, AM or TV radio broadcaster(s)	No
	Others Types of Users	Yes
	Is tower documented for structural analysis?	Yes
	Is tower compliant with Rev G?	Yes
Existing Tower	Do you have a tower registration number?	Yes
Structure Registration	ASR Number	1018110
Coordinates (	Latitude (NAD83)	37° 31' 59.0" N-
NAD83 (North American Datum	Longitude (NAD83)	120° 01' 37.0" W-
of 1983))	Overall Structure Height	220.14 feet
	Support Structure Height	220.14 feet
	Ground Elevation Above Mean Sea Level (AMSL)	4145.95 feet
	Structure Type	TOWER - Free Standing or Guyed Structure

Tower Owner	HUGHES COMMUNICATIONS
Date Constructed	12/01/1993

# Other Types of Users

Users
AT and T
Cell Site

# 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

Section	Question	Response
Services Costs Outside Project Management Services	Do you require outside project management services?	Yes
	Number of Hours	250
	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	Prepare and file Form FCC Construction Permit Application	Yes
Services	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	1
	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	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	Yes
	RF exposure measurements	No
	Additional Field Engineering Service	No
	Number of Days	N/A

Justification

N/A

# Outside Professional

# Other Professional Services Expenses Not Listed

I Services Costs	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	No
	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)?	No
	Does this relocation require Equipment Delivery or Handling Charges not otherwise included in individual item costs?	No
	Does this relocation require Equipment Storage?	No
	Does this relocation require the Development and Airing of an Announcement regarding an upcoming channel change?	Yes
	Does this relocation require MVPD  Notification of a Channel Change?	Yes

Other Expenses Not Listed

**Expenses** Information not provided.

# **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 UAX500T	\$121,016.00	\$121,560.02		\$26,040.04	
Other Costs	\$12,786.00	\$12,786.00	N/A	\$12,786.00	N/A
1.5 kW mask filter	\$3,030.00	\$2,800.00	N/A	N/A	N/A
UHF and VHF - minor banding issues	\$105,200.00	\$105,974.02	Actual costs exceeded predetermined costs.	\$13,254.04	N/A
Sub-total	\$121,016.00	\$121,560.02	N/A	\$26,040.04	N/A
Total for all systems	\$513,792.55	\$469,540.52	N/A	\$89,453.65	N/A

# Components

Actual Information Description	File Name	
Other Costs		
	Component Description:	Other transmitter
		related cost.
		#62107
	Amount:	\$12,786.00
1.5 kW mask filter	Information not provided.	

UHF and VHF - minor banding issues

Component Description: Transmitter

related cost. #PI-

016944

**Amount:** \$6,581.81

Component Description: Transmitter

related cost. #PI-

016943

**Amount:** \$813.82

Component Description: Transmitter

related cost.

#002142

Amount: N/A

Component Description: Transmitter

related cost. #PI-

06119

**Amount:** \$5,858.41

# **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 SCA K72314	\$33,030.00	\$7,940.47		\$6,400.00	
Sweep test of existing antenna	\$6,730.00	\$6,400.00	***System Notice: Estimate adjusted and locked because line has been superseded. ***	\$6,400.00	N/A
UHF - Lower Power Side Mount, Class A One Station antenna basic	\$26,300.00	\$1,540.47	***System Notice: Estimate adjusted and locked because line has been superseded. ***	\$0.00	N/A
Primary Antenna TUM75-C2-1 /2H-1	\$26,300.00	\$18,238.48		\$18,238.48	
UHF - Lower Power Side Mount, Class A One Station antenna basic	\$26,300.00	\$18,238.48	N/A	\$18,238.48	N/A
Sub-total	\$59,330.00	\$26,178.95	N/A	\$24,638.48	N/A

Total for all	\$513,792.55	\$469,540.52	N/A	\$89,453.65	N/A
systems					

# Components

Actual Information Description	File Name	
Sweep test of existing antenna	Component Description: Amount:	Antenna related cost. #6125 \$6,400.00
UHF - Lower Power Side Mount, Class A One Station antenna basic	Component Description: Amount:	Antenna related cost reduced by 20.02%. #246029 \$15,848.03
	Component Description:	Antenna related cost. #299011
	Amount:	\$1,540.47
	Component Description:	Antenna Related Cost Reduced by 20.02%. #249002
	Amount:	\$849.98

UHF - Lower Power Side Mount, Class A One Station antenna -- basic

Component Description: Shipping and

handling. #249002

**Amount:** \$849.98

Component Description: Antenna related

cost. #299011

**Amount:** \$1,540.47

Component Description: Antenna cost.

#246029

**Amount:** \$15,848.03

# **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	\$513,792.55	\$469,540.52	N/A	\$89,453.65	N/A

### Components

Information not provided.

# **Cost Information**

# **Tower Equipment and Rigging Costs**

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Primary Tower TOWER	\$84,200.00	\$80,000.00		\$10,620.00	
Short Tower (less than 500')	\$84,200.00	\$80,000.00	N/A	\$10,620.00	N/A
Sub-total	\$84,200.00	\$80,000.00	N/A	\$10,620.00	N/A
Total for all systems	\$513,792.55	\$469,540.52	N/A	\$89,453.65	N/A

# Components

Actual Information Description	File Name	
Short Tower (less than 500')		
	Component Description:	Tower related cost. #62090
	Amount:	\$6,000.00
	Component Description:	Tower related
	Component Description.	cost. #62081
	Amount:	\$860.00
	<b>Component Description:</b>	Tower related
		cost. #62082
	Amount:	\$3,760.00

# **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	\$156,056.55	\$149,216.55		\$26,155.13	
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	\$3,680.00	\$3,500.00	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	\$2,050.00	\$1,500.00	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	\$427.50	N/A
Project management of the transition	\$39,500.00	\$37,500.00	N/A	\$19,498.87	N/A
Prepare and or review reimbursement form	\$2,630.00	\$3,900.00	Updated cost of the estimated amount per FCC requirement.	\$2,505.29	N/A
Perform engineering study for new channel assignment and antenna development	\$7,360.00	\$7,000.00	N/A	\$1,695.00	N/A

Prepare engineering section of FCC Form 2100 (main), Construction	\$3,155.00	\$3,000.00	N/A	\$1,740.00	N/A
Permit Application Sub-total	\$156,056.55	\$149,216.55	N/A	\$26,155.13	N/A
Total for all systems	\$513,792.55	\$469,540.52	N/A	\$89,453.65	N/A

# Components

Actual Information		
Description	File Name	
Sinclair Internal Costs	Component Description:  Amount:	Portion of general repack matter internal time card attributable to this station - divided by 100. \$66.55
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 -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	Component Description:	Portion of general repack matter invoice attributable
		to this station -
		divided by 98 stations. #461759
	Amount:	\$99.92
	Component Description:	Portion of general
		repack matter
		invoice attributable
		to this station -
		divided by 93 stations. #461289
	Amount:	\$122.00
	Component Description:	Revised invoice
		year. Portion of
		general repack matter invoice
		attributable to this
		station - divided by
		98 stations.
		#461289
	Amount:	\$122.00
Prepare request for Special Temporary Authorization	Information not provided.	
Prepare engineering section of FCC Form 2100 (main),		
License to Cover Application	Component Description:	Consulting
• • • • • • • • • • • • • • • • • • • •		engineering services. #858-73-
		0004
	Amount:	\$427.50
	Component Description:	Outside consulting
		cost. #858-73-0004
	Amount:	\$427.50
Project management of the		
transition		

repack matter invoice attributable to this station divided by 93 stations. #1010

**Amount:** \$86.88

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 99 stations. #1086

**Amount:** \$275.35

Component Description: Legal Service

Cost. #464357

**Amount:** \$177.50

Component Description: Portion of general

repack matter invoice attributable to this station divided by 98 stations. #1063

**Amount:** \$262.29

repack matter invoice attributable to this station divided by 98 stations. #465173

**Amount:** \$654.26

Component Description: Legal Service

Cost. #467896

**Amount:** \$50.00

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #1090

**Amount:** \$176.70

Component Description: Legal Service

Cost. #457857

**Amount:** \$549.20

Component Description: Portion of general

repack matter invoice attributable to this station divided by 98 stations. #463567

**Amount:** \$566.48

Component Description: Legal Service

Cost. #464699

**Amount:** \$57.50

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. #1093

**Amount:** \$265.72

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. #473506

**Amount:** \$421.40

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. #470281

**Amount:** \$182.50

Component Description: Portion of general

repack matter invoice attributable to this station -

divided by 100 stations. #1130

**Amount:** \$281.49

Component Description: Legal Service

Cost. #469585

**Amount:** \$163.75

Component Description: Legal Service

Cost. #472590

**Amount:** \$163.75

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 99 stations. #468718

**Amount:** \$349.51

repack matter invoice attributable to this station divided by 100 stations. #1133

**Amount:** \$307.72

Component Description: Legal Service

Cost. #472179

**Amount:** \$1,073.65

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #1111

**Amount:** \$159.58

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #1098

**Amount:** \$238.07

Component Description: Portion of general

repack matter invoice attributable to this station divided by 99 stations. #469573

**Amount:** \$377.14

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. #1099

**Amount:** \$266.93

Component Description: Portion of general

repack matter invoice attributable to this station divided by 99 stations. #469573

**Amount:** \$446.03

Component Description: Portion of general

repack matter invoice attributable to this station divided by 98 stations. #466690

**Amount:** \$446.87

Component Description: Portion of general

repack matter invoice attributable to this station divided by 98 stations. #1079

**Amount:** \$177.14

repack matter invoice attributable to this station divided by 93 stations.

**Amount:** \$32.35

Component Description: Portion of general

repack matter invoice attributable to this station divided by 93 stations.

**Amount:** \$912.81

Component Description: Portion of general

repack matter invoice attributable to this station divided by 93 stations. #453972

**Amount:** \$716.28

Component Description: Invoice not

reimbursable.

Amount: N/A

Component Description: Portion of general

repack matter invoice attributable to this station divided by 93 stations.

**Amount:** \$43.72

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 98 stations. #465001

**Amount:** \$596.30

Component Description: Portion of general

repack matter invoice attributable to this station divided by 98 stations. #467861

**Amount:** \$470.30

Component Description: Portion of general

repack matter invoice attributable to this station - divided by 93 stations.

**Amount:** \$1,954.93

Component Description: Portion of general

repack matter invoice attributable to this station divided by 98 stations. #1039

**Amount:** \$30.47

repack matter invoice attributable to this station divided by 98 stations. #1078

**Amount:** \$215.68

Component Description: Portion of general

repack matter invoice attributable to this station divided by 93 stations.

**Amount:** \$731.72

Component Description: Legal services

cost. #467388

**Amount:** \$182.50

Component Description: Portion of general

repack matter invoice attributable to this station divided by 98 stations. #1069

**Amount:** \$246.68

Component Description: Portion of general

repack matter invoice attributable to this station divided by 98 stations. #1072

**Amount:** \$237.64

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 100 stations. #470923

**Amount:** \$479.53

Component Description: Legal Service

Cost. #465185

**Amount:** \$177.50

Component Description: Revised Invoice

Year. Portion of general repack matter invoice attributable to this station - divided by

98 stations. #461289

**Amount:** \$91.50

Component Description: Portion of general

repack matter invoice attributable to this station divided by 98 stations. #464321

**Amount:** \$683.07

repack matter invoice attributable to this station divided by 93 stations. #461289

**Amount:** \$91.50

Component Description: Portion of general

repack matter invoice attributable to this station divided by 98 stations. #461759

**Amount:** \$29.98

Component Description: Portion of general

repack matter invoice attributable to this station divided by 93 stations. #1012

**Amount:** \$20.65

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 93 stations.

**Amount:** \$20.91

repack matter invoice attributable to this station divided by 98 stations. #1058

**Amount:** \$187.24

Component Description: Portion of general

repack matter invoice attributable to this station divided by 93 stations. #457851

**Amount:** \$818.59

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #1114

**Amount:** \$242.25

Component Description: Legal Service

Cost. #460940

**Amount:** \$367.50

Component Description: Portion of general

repack matter invoice attributable to this station divided by 93 stations.

**Amount:** \$107.53

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 98 stations. #1055

**Amount:** \$243.38

Component Description: Portion of general

repack matter invoice attributable to this station divided by 98 stations. #1078

**Amount:** \$215.68

Component Description: Portion of general

repack matter invoice attributable to this station divided by 93 stations. #450412

**Amount:** \$999.04

Component Description: Portion of general

repack matter invoice attributable to this station divided by 98 stations. #1045

**Amount:** \$185.10

Component Description: Leg

Legal Service Cost. #471531

Amount:

\$330.00

Prepare and or review reimbursement form

Component Description: Revised invoices

year. Portion of general repack matter invoice attributable to this station - divided by

98 stations. #461289

**Amount:** \$1,311.48

Component Description: Portion of general

repack matter invoice attributable to this station divided by 93 stations.

**Amount:** \$152.01

Component Description: Portion of general

repack matter invoice attributable to this station divided by 93 stations. #461289

**Amount:** \$1,311.48

Component Description: Portion of general

repack matter invoice attributable to this station divided by 98 stations. #461759

**Amount:** \$869.30

Component Description: Legal services

cost.

**Amount:** \$172.50

Perform engineering study for new channel assignment and antenna development	Component Description: Amount:	Consulting engineering cost. \$1,695.00
Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	Component Description: Amount:	Consulting engineering cost. \$1,740.00

## **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	\$93,190.00	\$92,585.00		\$2,000.00	
MVPD Notification of Channel Change	\$5,000.00	\$5,000.00	See Exhibit J.	N/A	N/A
Develop and air announcement of upcoming channel change	\$75,000.00	\$75,000.00	See Exhibit J.	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	\$2,000.00	N/A
Sub-total	\$93,190.00	\$92,585.00	N/A	\$2,000.00	N/A
Total for all systems	\$513,792.55	\$469,540.52	N/A	\$89,453.65	N/A

#### Components

mation not provided.  mation not provided.  mation not provided.
·
nation not provided.
nation not provided.
nation not provided.
ponent Description:  Notification Cost.  #1050  unt:  \$2,000.00

## Cost Information

#### **Grand Total**

	Predetermined Cost Estimate	Estimated Cost	Actual Cost
Total for all systems	\$513,792.55	\$469,540.52	\$89,453.65

Reimbursem	envestiatus	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

Section Question Response

### Submission of Estimated Expenses Statements

WILLFUL FALSE STATEMENTS ON THIS FORM ARE PUNISHABLE BY FINE AND /OR IMPRISONMENT (U.S. CODE, TITLE 18, SECTION 1001), AND/OR REVOCATION OF ANY STATION LICENSE OR CONSTRUCTION PERMIT (U.S. CODE, TITLE 47, SECTION 312(a) (1), AND/OR FORFEITURE (U.S. CODE, TITLE 47, SECTION 503), AND ANY FALSE STATEMENTS COULD SUBJECT THIS ENTITY TO LIABILITY UNDER THE FALSE CLAIMS ACT.

- 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 abovenamed applicant for the Authorization(s) specified above. Lucy Rutishauser CFO

10/30/2019

Section Question Response

# Submission of Actual Cost Documentation Statements

WILLFUL FALSE, FRAUDULENT, OR FICTITIOUS STATEMENTS ON THIS FORM ARE PUNISHABLE BY FINE AND /OR IMPRISIONMENT (U.S. CODE, TITLE 18, SECTION 1001), AND/OR REVOCATION OF ANY STATION LICENSE OR CONSTRUCTION PERMIT (U.S. CODE, TITLE 47, SECTION 312(a) (1), AND/OR FORFEITURE (U.S. CODE, TITLE 47, SECTION 503), AND ANY FALSE AND/OR FRAUDULENT STATEMENTS COULD SUBJECT THIS ENTITY TO LIABILITY UNDER THE FALSE CLAIMS ACT (U.S. CODE, TITLE 31, SECTIONS 3729-3733).

- 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.
- The above-named entity certifies that the statements in this form and attached documentation are true, complete, and correct.
- 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.

- 8. The above-named entity acknowledges that overpayments or payments in error must be promptly refunded to the Commission.
- 9. The above-named entity certifies that it is in full compliance with all statutes, rules, regulations and governmental requirements for which compliance is a prerequisite for obtaining the payments herein requested.

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

Lucy Rutishauser CFO

10/30/2019

#### **Attachments**