Approved by OMB (Office of Management and Budget) 3060-1178

Federal Communications Commission

(REFERENCE COPY - Not for submission)

FCC Form 399: Reimbursement Request

Facility ID: **9015** | Service: **DTV** | Call Sign: **WCIV** | Channel: **25 (UHF)**

File Number: **0000028805**

FRN: **0004970851** | Date Submitted: **10/28/2019**

Applicant Information

Applicant Name, Type, and Contact Information

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

Reimbursement Contact Information

Reimbursement Contact Name and Information

Applicant	Address	Phone	Email
[Confidential]			

Preparer Contact Information

Preparer Contact Name and Information

Applicant	Address	Phone	Email
Paul A. Cicelski , Esq . *Lerman Senter PLLC*	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.	No
Briefly describe transition plan	See Exhibit A.

Transmitters

Section	Question	Response
Transmitter Related Expenses	Do you have transmitter related expenses?	Yes

Primary Transmitter

Existing Transmitter Information

Section	Question	Response
Existing Transmitter Description	Type of change	Purchase New
	Use	Primary (Main)
	Description of Use	N/A
	Ownership	Owned
	Owner	N/A
	Site	N/A
	Is this transmitter currently shared with another station?	No
	Is this transmitter currently in operating condition?	Yes
Existing Transmitter Manufacturer and Type	Manufacturer	
	Model	QXD2
	Year	2015
	Type	Inductive Output Tube
	IOT Power Type	Two
	Power Capacity	60 kW

Primary Transmitter

New Transmitter Costs

Section	Question	Response
New Transmitter	Use	Primary (Main)
	Change Type	Purchase New
	Is this a request for upgraded equipment?	Yes
	Manufacturer	
	Model	THU9evo-48
	Transmitter Type	Solid State
	Solid State Cooling	Liquid Cooled
	Solid State Power capacity	73.5 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	Electrical Installation
HVAC Service	Does the replacement transmitter require HVAC Service?	No
	Type	N/A
	Size	N/A
	Other Size	N/A
Transmitter Building Addition/Modification or Leasehold Improvement	Does the Transmitter Building require an addition, modification, other 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

Information not provided.

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?	Yes
	Is antenna in operating condition?	Yes
	Is antenna located on or in close proximity to an antenna farm?	No
Existing Antenna Manufacturer and Type	Class	Full Power
	Mounting	Top Mount
	Antenna position in stack	Bottom
	Polarization	Horizontal
	Type	Broadband Panel
	Number of Stations Supported	3
	Number of Panels	48
	Design power capacity in use	96.0 %
	Lower Limit	470.00 MHz

Upper Limit	698.00 MHz
Other Antenna Type	N/A
ERP: (Effective Radiated Power)	1000.0 kW
Manufacturer	DIELECTRIC
Model	TUD-P5SP-16/48-1-B
Year	2004

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

Facility ID	Call Sign
10587	WCBD-TV
416	WTAT-TV

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	3
	Frequencies of channels supported	RF channel
	Frequency	N/A

Enter a list of RF channel numbers.

RF Channel Number
25
17
20

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	Dielectric
	Type	Rigid
	Diameter	8 3/16 inches
	Other Diameter	N/A
	Segment Length	Broadband
	Other Segment Length	N/A
	Number of parallel runs	1
	Length	1000 feet per run

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

Facility ID	Call Sign
10587	WCBD-TV
416	WTAT-TV

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	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	N/A

	System engineering services?	
	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	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)?	Yes
	Does this relocation require Equipment Delivery or Handling Charges not otherwise included in individual item costs?	Yes
	Does this relocation require Equipment Storage?	Yes
	Does this relocation require the Development and Airing of an Announcement regarding an upcoming channel change?	Yes
	Does this relocation require MVPD Notification of a Channel Change?	Yes

Other Expenses

Other Expenses Not Listed

Name	Description
Ice Bridge Slab and Steel Structure at Transmitter Tower	Ice Bridge Slab and Steel Structure at Transmitter Tower

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-48	**$2,103,495.26**	**$901,197.76**		**$208,995.88**	
Other Electrical Service: Electrical Installation	***$8,695.26***	$8,695.26	N/A	$8,695.26	N/A
2" Rigid Conduit and Wiring (Cost per foot)	$20,800.00	$20,000.00	N/A	$0.00	N/A
Transformer 3 phase /480v - 300 KVA	$36,800.00	$35,000.00	N/A	N/A	N/A
UHF - Liquid Cooled Solid State Transmitter 68.5 - 75 kW	$1,999,000.00	$801,202.50	N/A	$200,300.62	The "$342,210.63" can be removed.
Switchgear - industrial 800 amp	$38,200.00	$36,300.00	N/A	N/A	N/A
Sub-total	$2,103,495.26	$901,197.76	N/A	$208,995.88	N/A
Total for all systems	$2,561,409.31	$1,343,466.81	N/A	$251,683.51	N/A

Components

Actual Information Description	File Name

Other Electrical Service: Electrical Installation	**Component Description:** **Amount:**	Transmitter related cost. #17231683-001 $3,447.72
	Component Description: **Amount:**	Transmitter related cost. #002205 $2,623.09
	Component Description: **Amount:**	Transmitter related cost. #002209 $2,624.45
2" Rigid Conduit and Wiring (Cost per foot)	Information not provided.	
Transformer 3 phase/480v - 300 KVA	Information not provided.	
UHF - Liquid Cooled Solid State Transmitter 68.5 - 75 kW	**Component Description:** **Amount:**	Transmitter cost, 25% down. #9500093137 $342,210.63
	Component Description: **Amount:**	Transmitter related cost. #9500093137 $200,300.62
Switchgear - industrial 800 amp	Information not provided.	

Cost Information

Antennas

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Primary Antenna TUD-P5SP-16/48-1-B	**$90,930.00**	**$86,400.00**		**$0.00**	
New combiner, cost per channel (without antenna)	$84,200.00	$80,000.00	N/A	N/A	N/A
Sweep test of existing antenna	$6,730.00	$6,400.00	N/A	N/A	N/A
Sub-total	$90,930.00	$86,400.00	N/A	$0.00	N/A
Total for all systems	$2,561,409.31	$1,343,466.81	N/A	$251,683.51	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	$2,561,409.31	$1,343,466.81	N/A	$251,683.51	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	**$193,159.05**	**$182,649.05**		**$25,772.93**	
Sinclair Internal Costs	***$899.05***	$899.05	N/A	$899.05	N/A
Project management of the transition	$63,200.00	$60,000.00	N/A	$19,319.17	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	$7,360.00	$7,000.00	N/A	N/A	N/A

Temporary Authorization					
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 engineering section of FCC Form 2100 (main), Construction Permit Application	$3,155.00	$3,000.00	N/A	$1,740.00	N/A
Perform engineering study for new	$7,360.00	$7,000.00	N/A	$1,087.50	N/A

channel assignment and antenna development					
Address transition timing and coordination issues w/ other stations and wireless	$2,630.00	$2,500.00	N/A	N/A	N/A
Prepare and or review reimbursement form	$2,630.00	$2,500.00	N/A	$2,505.29	The actual costs came out to more than the Widelity Report estimate.
Sub-total	$193,159.05	$182,649.05	N/A	$25,772.93	N/A
Total for all systems	$2,561,409.31	$1,343,466.81	N/A	$251,683.51	N/A

Components

Actual Information Description	File Name	
Sinclair Internal Costs	**Component Description:**	Portion of general repack matter internal time card attributable to this station - divided by 100.
	Amount:	$66.55
	Component Description:	Portion of general repack matter internal time card attributable to this station - divided by 100.
	Amount:	$7.86

	Component Description:	Internal time expense - 5-2019
	Amount:	$824.64
Project management of the transition	**Component Description:**	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #1114
	Amount:	$242.25
	Component Description:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #1079
	Amount:	$177.14
	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 100 stations. #1117
	Amount:	$282.68

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. #1093
Amount:	$269.71
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 99 stations. #468718
Amount:	$349.51
Component Description:	Legal services cost. #471574
Amount:	$157.50
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 98 stations. #467861
Amount:	$470.30
Component Description:	Legal Service Cost. #465230
Amount:	$177.50
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #464321
Amount:	$683.07
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #463026
Amount:	$801.57
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 98 stations. #1045

Amount: $185.10

Component Description: Portion of general repack matter invoice attributable to this station - divided by 98 stations. #1072

Amount: $237.64

Component Description: Legal services cost. #470326

Amount: $177.50

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. #1105
Amount:	$216.88
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. #1141
Amount:	$406.17
Component Description:	Legal services cost. #473581
Amount:	$387.50
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 99 stations. #469573
Amount:	$377.14

Component Description:	$207.48 credit to be split across 52 Sinclair stations reimbursed $269.71 for invoice 1093 (correct reimbursement amount is $265.72). #1093
Amount:	($3.99)
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. #470923
Amount:	$406.65
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 98 stations. #1039
Amount:	$30.47

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:	$731.72
Component Description:	Legal services cost. #473039
Amount:	$157.50
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. #453972
Amount:	$716.28
Component Description:	Legal Service Cost. #469630
Amount:	$163.75

Component Description:	Legal Service Cost. #460895
Amount:	$925.00
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 93 stations.
Amount:	$32.35
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #1079
Amount:	$177.14
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #1063
Amount:	$262.29
Component Description:	Legal Service Cost. #467844
Amount:	$62.50
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #465173
Amount:	$654.26

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

Amount: $176.70

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. #464402

Amount: $120.00

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. #467378

Amount: $576.96

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #466690
Amount:	$446.87
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 93 stations.
Amount:	$20.91
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 98 stations. #463567
Amount:	$566.48
Component Description:	Legal Service Cost. #461814
Amount:	$141.60

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. #464744
Amount:	$57.50
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 100 stations. #470237
Amount:	$436.37
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 99 stations. #1086
Amount:	$275.35
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 93 stations. #1012
Amount:	$20.65
Component Description:	Legal Service Cost. #467433
Amount:	$182.50
Component Description:	Portion of general 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. #465001 **Amount:** $596.30 **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. #1055 **Amount:** $243.38 **Component Description:** Portion of general repack matter invoice attributable to this station - divided by 98 stations. #1069 **Amount:** $246.68
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	**Component Description:** **Amount:** **Component Description:** **Amount:**	Portion of general repack matter invoice attributable to this station - divided by 93 stations. #461289 $122.00 Portion of general repack matter invoice attributable to this station - divided by 98 stations. #461759 $99.92
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 engineering section of FCC Form 2100 (main), Construction Permit Application	**Component Description:** **Amount:**	Consulting engineering cost. $1,740.00
Perform engineering study for new channel assignment and antenna development		

	Component Description: **Amount:**	Consulting engineering cost. $1,087.50
Address transition timing and coordination issues w/ other stations and wireless	Information not provided.	
Prepare and or review reimbursement form	**Component Description:** **Amount:**	Portion of general repack matter invoice attributable to this station - divided by 93 stations. $152.01
	Component Description: **Amount:**	Portion of general repack matter invoice attributable to this station - divided by 93 stations. #461289 $1,311.48
	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. $172.50

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	**$173,825.00**	**$173,220.00**		**$16,914.70**	
Ice Bridge Slab and Steel Structure at Transmitter Tower	***$5,635.00***	$5,635.00	N/A	$5,635.00	N/A
MVPD Notification of Channel Change	***$5,000.00***	$5,000.00	See Exhibit J.	N/A	N/A
Equipment Delivery and Handling Charges	***$10,000.00***	$10,000.00	See Exhibit J.	$1,780.00	N/A
Disposal Costs (for equipment and other waste, net of any salvage value)	***$50,000.00***	$50,000.00	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	$1,110.00	$1,070.00	N/A	N/A	N/A

2100 minor change CP application					
DTV Medical Facility Notification	$11,550.00	$11,000.00	N/A	$2,600.00	N/A
Develop and air announcement of upcoming channel change	***$75,000.00***	$75,000.00	See Exhibit J.	N/A	N/A
Equipment Storage	***$15,000.00***	$15,000.00	See Exhibit J.	$6,899.70	N/A
Sub-total	$173,825.00	$173,220.00	N/A	$16,914.70	N/A
Total for all systems	$2,561,409.31	$1,343,466.81	N/A	$251,683.51	N/A

Components

Actual Information Description	File Name	
Ice Bridge Slab and Steel Structure at Transmitter Tower	**Component Description:** **Amount:**	Ice bridge cost. #19-10-01 $5,635.00
MVPD Notification of Channel Change	Information not provided.	
Equipment Delivery and Handling Charges	**Component Description:** **Amount:**	Equipment handling cost. #19-12-01 $1,780.00
Disposal Costs (for equipment and other waste, net of any salvage value)	Information not provided.	
FCC Filing Fees - Special Temporary Authorization	Information not provided.	

request	
FCC Filing Fees - Form 2100 license to cover application	Information not provided.
FCC Filing Fees - Form 2100 minor change CP application	Information not provided.
DTV Medical Facility Notification	**Component Description:** Medical notification cost. #1212 **Amount:** $2,600.00
Develop and air announcement of upcoming channel change	Information not provided.
Equipment Storage	**Component Description:** Storage cost. #32793 **Amount:** $1,122.70 **Component Description:** Storage cost. #33479 **Amount:** $577.70 **Component Description:** Equipment storage cost. #36477 **Amount:** $577.70 **Component Description:** Equipment storage cost. #34568 **Amount:** $577.70 **Component Description:** Equipment storage cost. #36560 **Amount:** $577.70

Component Description:	Equipment storage cost. #35302
Amount:	$577.70
Component Description:	Equipment storage cost. #34087
Amount:	$577.70
Component Description:	Equipment storage cost. #35826
Amount:	$577.70
Component Description:	Equipment storage cost. #34633
Amount:	$577.70
Component Description:	Equipment storage cost. #35909
Amount:	$577.70
Component Description:	Equipment storage cost. #34022
Amount:	$577.70
Component Description:	Equipment storage cost. #34024
Amount:	$577.70

Cost Information

Grand Total

	Predetermined Cost Estimate	Estimated Cost	Actual Cost
Total for all systems	$2,561,409.31	$1,343,466.81	$251,683.51

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	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 above-named applicant for the Authorization(s) specified above.	**Lucy Rutishauser** *CFO* 10/28/2019

Certification

Section	Question	Response
Submission of Actual Cost Documentation Statements	WILLFUL FALSE, FRAUDULENT, OR FICTITIOUS STATEMENTS ON THIS FORM ARE PUNISHABLE BY FINE AND /OR 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. 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.
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 above-named applicant for the Authorization(s) specified above.	**Lucy Rutishauser** *CFO* 10/28/2019

Attachments