

Federal Communications Commission

## (REFERENCE COPY - Not for submission)

## FCC Form 399: Reimbursement Request

Facility ID:	39665	Service: DTV	Call Sign:	KMEG	Channel: 32 (UHF)
File Number:	000002	8871	e.g.n		
FRN: <b>000</b>	4957650	Date Submitted:	04/14 /2020		

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

#### Applicant Information

n	Applicant	Address	Phone	Email	Applicant Type
	WAITT BROADCASTING, INC. Doing Business As: WAITT BROADCASTING, INC.	John Schuele, Chief Operating Officer 1125 SOUTH 103RD STREET SUITE 425 OMAHA, NE 68124 United States	+1 (402) 697- 8000	john@waittcompany. com	Corporation

#### Reimbursement Contact Name and Information Reimbursement Contact Information

Applicant	Address	Phone	Email
[Confidential]			

## Preparer Preparer Contact Name and Information

Contact 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	Question	Response
Information and Transition Plan	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	Existing Transmitter Information					
Transmitter	Section	Question	Response			
	Existing Transmitter Description	Type of change	Purchase New			
		Use	Primary (Main)			
		Description of Use	N/A			
		Ownership	Leased			
		Owner	Heartland Tower			
		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			
		Туре	Inductive Output Tube			
		IOT Power Type	Two			
		Power Capacity	60 kW			

Primary	New Transmitter Costs					
Transmitter	Section	Question	Response			
	New Transmitter	Use	Primary (Main)			
		Change Type	Purchase New			
		Is this a request for upgraded equipment?	Yes			
		Manufacturer				
		Model	THU9evo-72			
		Transmitter Type	Solid State			
		Solid State Cooling	Liquid Cooled			
		Solid State Power capacity	106 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	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 Other Transmitter Cost Not Listed Transmitter Name

tter	Name	Description
	Transmitter Building	Transmitter Building
	Site Security	Site Security
	Other Costs	Other Costs
	Transmitter Installation	Transmitter Installation

Antennas Section		Question	Response
	Antenna Related Expenses	Do you have antenna related expenses?	Yes

Primary	Existing Antenna Information			
Antenna	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?	No	
		Is antenna in operating condition?	Yes	
		Is antenna located on or in close proximity to an antenna farm?	Yes	
	Existing Antenna	Class	Full Power	
	Manufacturer and Type	Mounting	Top Mount	
		Antenna position in stack	Тор	
		Polarization	Horizontal	
		Туре	Slotted Coaxial	
		Number of Stations Supported	N/A	
		Number of Panels	N/A	
		Design power capacity in use	N/A	
		Lower Limit	N/A	
		Upper Limit	N/A	
		Other Antenna Type	N/A	
		ERP: (Effective Radiated Power)	1000.0 kW	

Manufacturer	
Model	ATW30HS3- HTO-39H
Year	2006

Primary Antenna	New Antenna Costs			
	Section	Question	Response	
	New Antenna Description	Use	Primary (Main)	
		Description of Use	N/A	
		Change Type	Purchase New	
		Is this a request for upgraded equipment?	Yes	
		Ownership	Owned	
		Owner	N/A	
		Is antenna shared?	No	
		Is antenna directional?	No	
		Will antenna be located on or in close proximity to an antenna farm?	Yes	
	New Antenna Manufacturer and Types	Class	Full Power	
		Mounting	Top Mount	
		Antenna position in stack	Тор	
		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)	870.0 kW	
		Manufacturer		

Model	TFU-27JTH /VP-R O6
Year	2017
Justification for New Antenna	Old antenna is a single channel antenna that cannot be used for the new post- auction channel.

## Other Antenna Costs

Primary Antenna

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	N/A
	Do you need a combiner output splitter /switcher for dual feed lines?	N/A
Elbow Complex	Do you require the separate purchase of the Elbow Complex?	Yes
	Broadband or Single Channel?	Single Channel
	Feed Line Size	7 3/16 inches inches
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
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## Primary Other Antenna Cost Not Listed

Antenna Information not provided.

Interim	New Antenna Costs			
Antenna	Section	Question	Response	
	New Antenna Description	Use	Interim	
		Description of Use	N/A	
		Change Type	Purchase New	
		Ownership	Owned	
		Owner	N/A	
		Is antenna shared?	Yes	
		Is antenna directional?	Yes	
		Will antenna be located on or in close proximity to an antenna farm?	Yes	
	New Antenna Manufacturer and Type	Class	Full Power	
		Mounting	Side Mount	
		Antenna position in stack	Not in Stack	
		Polarization	Elliptical	
		Туре	Broadband Panel	
		Number of Stations Supported	3	
		Number of Panels/Bays	24	
		Lower Limit	470.00 MHz	
		Upper Limit	598.00 MHz	
		Design power capacity in use	100.0 %	
		Other Antenna Type	N/A	
		ERP: (Effective Radiated Power)	60.0 kW	
		Manufacturer		
		Model	TFU-24WB- 1-R	
		Year	2017	

Justification for New Antenna

## Interim

Antenna

### **Other Antenna Costs**

Section Question		Response
Combiner for Shared Antenna	Do you need a Combiner for a Shared Antenna?	Yes
	Туре	New
	Number of channels supported	3
	Frequencies of channels supported	RF channel
	Frequency	N/A
	Do you need a combiner output splitter /switcher for dual feed lines?	No
Elbow Complex	Do you require the separate purchase of the Elbow Complex?	Yes
	Broadband or Single Channel?	В
	Feed Line Size	6 1/8 inches
Side Mount Brackets	Do you require the separate purchase of side mount brackets for an antenna?	Yes
Pattern Scatter Analysis	Do you require separate purchase of pattern scatter analysis for a side mount high or medium power antenna?	No
Sweep Test	Do you require the sweep testing of transmission line and antenna?	Yes

## Enter a list of RF channel numbers.

RF Cha	annel Number
32	
14	
30	

## Interim Other Antenna Cost Not Listed

Antenna Information not provided.

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

Primary	Existing Transmission Line		
Transmiss	ion Line Section	Question	Response
	Existing Transmission Line Description	Type of change	Purchase New
		Use	Primary (Main)
		Description of Use	N/A
		Ownership	Owned
		Owner	N/A
		Site	N/A
		Is the existing transmission line shared with another station or stations?	No
		Is Transmission Line in operating condition?	Yes
	Existing Transmission	Manufacturer	
	Line Manufacturer and Type	Туре	Rigid
		Diameter	6 1/8 inches
		Other Diameter	N/A
		Segment Length	Other
		Other Segment Length	18.4 feet
		Number of parallel runs	1
		Length	2298 feet per run

**Existing Transmission Line** 

Primary	New Transmission Line			
Transmissior	1 Line Section	Question	Response	
	New Transmission Line Costs	Use	Primary (Main)	
		Description of Use	N/A	
		Change Type	Purchase New	
		Is this a request for upgraded equipment?	No	
		Туре	Rigid	
		Diameter	7 3/16 inches	
		Other Diameter	N/A	
		Segment Length	20 inches	
		Other Segment Length	N/A	
		Number of parallel runs	1	
		Length	2298 feet per run	
		Justification for New Transmission Line	The size of the current transmission line is underrated for the new antenna's power rating.	

# Other Transmission Line Expenses Not Listed Transmission Line Description

 name	Description
Other Costs	Other transmission line costs.

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

Primary	Existing Tower			
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?	Candelabra	
		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	No	
		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	1057963	
	Coordinates (NAD83 ( North American Datum of	Latitude (NAD83)	42° 35' 12.0" N-	
	1983))	Longitude (NAD83)	096° 13' 19.0" W-	
		Overall Structure Height	1987.84 feet	
		Support Structure Height	1847.09 feet	
		Ground Elevation Above Mean Sea Level (AMSL)	1332.99 feet	

Structure Type	TOWER - Free Standing or Guyed Structure
Tower Owner	Heartland Tower Company, L L.C.
Date Constructed	02/22/2007

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
77451	KPTH	DTV
66170	KTIV	DTV

## Primary Tower Modification Costs

Tower

Tower

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

## Primary Tower Rigging Costs

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

Primary<br/>TowerOther Tower Expenses Not ListedInformation not provided.

Outside Professional	Section	Question	Response
	Services Costs Outside Project Management Services	Do you require outside project management services?	Yes
		Number of Hours	470
		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	Yes
		For Main Facility	Yes
		Prepare engineering section of Form FCC License to Cover Application	Yes
		For Auxiliary Facility	Yes
		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
Services	For Auxiliary Facility	Yes
	For Main Facility	Yes
	Prepare and file Form FCC License to Cover Application	Yes
	For Auxiliary Facility	Yes
	For Main Facility	Yes
	Prepare request for Special Temporary Authority	Yes
	Quantity	2
	NEPA Section 106 environmental review	Yes
	Environmental Assessment	Yes
	ASR Modification	Yes
	FAA Consultation (including preparation of FAA Form 7460)	Yes
	Negotiation of Lease and other Matter for Shared Locations	Yes
	Prepare or Review FCC Form 399 for Reimbursement	Yes
	Address transition timing and coordination issues w/ other stations and wireless providers	Yes
RF Field Engineering Services	Comprehensive coverage verification via field study	Yes
	RF exposure measurements	No
	Additional Field Engineering Service	No
	Number of Days	N/A
	Justification	N/A

Outside Professional	Other Professional Services Expenses Not Listed		
	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	Yes
		Non-zoning permits	No
		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 Not Listed

**Expenses** Information not provided.

## Transmitters

#### Cost Information

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 Jus
Primary Transmitter THU9evo-72	\$4,879,513.15	\$1,776,053.54		\$1,628,738.16	
Transmitter Installation	\$127,473.05	\$127,473.05	N/A	\$127,473.05	N/#
Other Costs	\$1,590.10	\$1,590.10	N/A	\$1,590.10	N//
Transmitter Building	\$650.00	\$650.00	N/A	\$650.00	N//
Transformer 3 phase /480v - 300 KVA	\$36,800.00	\$35,000.00	N/A	\$27,444.00	N/#
Switchgear - industrial 800 amp	\$38,200.00	\$64,867.50	See attached transmitter electrical quote #22631.	\$0.00	N/ł
2" Rigid Conduit and Wiring (Cost per foot)	\$20,800.00	\$64,867.50	See attached transmitter electrical quote #22631.	\$0.00	Second item remov
Site Security	\$25,000.00	\$25,000.00	N/A	\$15,818.88	N//
UHF - Liquid Cooled Solid State Transmitter 86.8 . 106 kW	\$2,630,000.00	\$1,168,712.03	N/A	\$1,167,868.77	Iten "#9500081806_: should be r

UHF - Liquid Cooled Solid State Transmitter 68.5 - 75 kW	\$1,999,000.00	\$287,893.36	***System Notice: Estimate adjusted and locked because line has been superseded. ***See Response to August 11 Inquiry.	\$287,893.36	N/#
Sub-total	\$4,879,513.15	\$1,776,053.54	N/A	\$1,628,738.16	N//
Total for all systems	\$7,457,501.47	\$3,353,995.50	N/A	\$2,764,314.52	N//

## Components

Actual Information Description	File Name	
Transmitter Installation		
	Component Description:	Transmitter installation cost. #002240
	Amount:	\$127,473.05
Other Costs		
	Component Description:	Other Transmitter related cost. #9417
	Amount:	\$950.00
	Component Description:	Other Transmitter related.
	Amount:	#157358238-004 \$640.10

	Component Description:	Transmitter building
	Amount:	00NOV1619 \$650.00
Transformer 3 phase/480v - 300 KVA		
	Component Description:	Transmitter related
	A	cost. #002137
	Amount:	\$27,444.00
Switchgear - industrial 800 amp	Information not provided.	
2" Rigid Conduit and Wiring		
(Cost per foot)	<b>Component Description:</b>	Electrical work for
		KMEG. #11696
	Amount:	\$42,812.00
	Component Description:	Repack Electrical
		work for KMEG.
		#INV-11696
	Amount:	\$42,812.00

C	component Description:	Site security cost.
		#24389
Α	mount:	\$4,519.68
c	component Description:	Site security cost.
		#24490
Α	mount:	\$2,259.84
с	component Description:	Security services. #24295
A	mount:	\$4,519.68
c	component Description:	Security service. #24185
	mount:	#24185 \$4,519.68
A	amount:	54,519.68

UHF - Liquid Cooled Solid		
State Transmitter 86.8 . 106 kW	Component Description:	Transmitter related cost 75%.
		#9500081806
	Amount:	\$840,525.77
	Component Description:	Resubmitted under
		Transmitter
		Installation.
		#002240
	Amount:	N/A
	Component Description:	Reimbursable
	••••••	equipment cost
		plus tax.
		#9500081806
	Amount:	\$841,369.03
	Component Description:	Transmitter 75%
		balance, non-
		reimbursable
		amount excluded.
		#9500081806
	Amount:	\$874,318.05
	Component Description:	Transmitter related
		cost. #002137
	Amount:	\$327,343.00
UHF - Liquid Cooled Solid		
State Transmitter 68.5 - 75 kW	<b>Component Description:</b>	Transmitter
KVV		downpayment.
		#9500075320
	Amount:	\$275,947.82
	Component Description:	Fork lift rental.
	Component Description:	Fork lift rental. #7848

Component Description: Amount:	Equipment cost for transmitter related work. #157358238- 002 \$637.14
Component Description: Amount:	Equipment cost for transmitter related work. #157358238- 001 \$924.14
Component Description: Amount:	Security cost during onset preparation. #24295 \$4,519.68
Component Description: Amount:	Security services cost during onsite preparation. #24185 \$4,519.68
Component Description: Amount:	Transmitter cost. #9500081806 \$890,890.47
Component Description:	Cut holes for repack transmission lines. #9205
Amount: Component Description:	\$3,474.40 Fork lift rental. #7523
Amount:	\$3,982.00

### Antennas

#### Cost Information

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

Description Interim Antenna TFU-24WB- 1-R	Predetermined Cost Estimate \$300,798.00	Estimated Cost \$271,911.60	Estimated Cost Justification	Actual Cost \$144,230.32	Actual Cost Justification
Side mount brackets for high power antennas (if not included in antenna base cost)	\$23,150.00	\$0.00	N/A	N/A	N/A
Elbow complex, broadband, at antenna input, per 6 1/8. feedline (if needed)	\$13,700.00	\$12,493.60	See quote 2 in attachments.	\$4,030.98	Item 3&4 should be removed.
New combiner, cost per channel (without antenna)	\$84,200.00	\$80,000.00	N/A	\$0.00	N/A
Sweep test of existing antenna	\$6,730.00	\$6,400.00	See Dielectric Quote 2 in attachments.	\$1,819.55	Second item should be removed.

Power, Side Mount, broadband panel, 24 bay,, 60 - 65 kW			in attachments.		should be removed.
input, directional,, elliptically or circularly					
polarized Primary Antenna TFU-27JTH /VP-R O6	\$310,130.00	\$281,039.00		\$202,364.59	
Sweep test of existing antenna	\$6,730.00	\$6,400.00	N/A	\$5,118.72	N/A
UHF - High Power Top Mount (200- 1000 kW), One station antenna , elliptically or circularly polarized	\$289,500.00	\$213,300.00	See Response to August 11 Inquiry.	\$170,621.33	N/A
Elbow complex, single channel, at antenna input, per 7 3/16. feedline (if needed)	\$13,900.00	\$61,339.00	See quote 1 in attachments. Line items 2,3,4.	\$26,624.54	The elbow complex exceeds the predetermined amount due to additional unanticipated costs.
Sub-total	\$610,928.00	\$552,950.60	N/A	\$346,594.91	N/A
Total for all systems	\$7,457,501.47	\$3,353,995.50	N/A	\$2,764,314.52	N/A

## Components

Actual Information Description	File Name	
Side mount brackets for high power antennas (if not included in antenna base cost)	Information not provided.	
Elbow complex, broadband, at antenna input, per 6 1/8. feedline (if needed)	Component Description:	Line 2 on the invoice reduced by 20.02%. #24947
	Amount:	\$1,343.66
	Component Description:	Antenna related costs reduced by 20.02%. #15004
	Amount:	\$2,687.32
	Component Description: Amount:	Antennas cost \$560.00
	Component Description: Amount:	Antennas cost. \$3,360.00
	Component Description:	Total amount reduced by
	Amount:	20.02%. #15004 \$2,687.32
New combiner, cost per channel (without antenna)	Component Descriptions	Antonno rolatad
	Component Description: Amount:	Antenna related cost. #QC19-008 \$12,000.00

Sweep test of existing antenna	Component Description: Amount:	Antennas cost \$758.33
	Component Description: Amount:	Line 3 on the invoice reduced by 20.02%. #24947 \$1,819.55
UHF - High Power, Side Mount, broadband panel, 24 bay,, 60 - 65 kW input, directional,, elliptically or circularly polarized	Component Description: Amount:	Antennas cost. \$57,672.67
	Component Description: Amount:	Line 1 on the invoice reduced by 20.02%. #24947 \$138,379.79
Sweep test of existing antenna	Component Description: Amount:	Antenna related cost reduced by 20.02%. #331008 \$5,118.72
UHF - High Power Top Mount (200-1000 kW), One station antenna , elliptically or circularly polarized	Component Description: Amount:	Total amount reduced by 20.02%. #192007 \$193,055.72
	Component Description: Amount:	Antenna related cost reduced by 20.02%. #192007 \$170,621.33

Elbow complex, single channel, at antenna input, per 7 3/16. feedline (if needed)	Component Description:	Elbow complex for antenna cost reduced by
	Amount:	20.02%. #273011 \$26,624.54

## **Transmission Line**

#### Cost Information

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	\$667,420.00	\$298,628.77		\$311,945.02	
Rigid Transmission Line - copper, 7 3 /16"	\$666,420.00	\$297,628.77	Per quote 1 in the attachments.	\$311,590.82	Item "need more information \$292,418.47" needs to be removed.
Other Costs	\$1,000.00	\$1,000.00	N/A	\$354.20	N/A
Sub-total	\$667,420.00	\$298,628.77	N/A	\$311,945.02	N/A
Total for all systems	\$7,457,501.47	\$3,353,995.50	N/A	\$2,764,314.52	N/A

Actual Information Description	File Name	
Rigid Transmission Line - copper, 7 3/16"	Component Description: Amount:	Transmission Line related cost reduced by 20.02%. #166001 \$292,418.47
	Component Description: Amount:	Total invoice amount reduced by 20.02%. #190614 \$12,183.50

**Component Description:** Total invoice amount reduced by 20.02%. #189004 Amount: \$1,787.55 **Component Description:** Total invoice amount reduced by 20.02%. #301014 Amount: \$5,201.30 **Component Description:** The total invoice amount is reduced by 20.02%. #166001 Amount: \$333,112.30 **Component Description:** Transmission line cost reduced by 20.02%. #166001 Amount: \$292,418.47 **Component Description:** Total invoice amount reduced by 20.02%. #180005 Amount: \$773.44 **Component Description:** Invoice total amount reduced by 20.02%. #172001 \$8,992.81 Amount: **Component Description:** Transmitter related cost reduced by 20.02%. #301014 Amount: \$5,210.30

	Component Description: Amount:	Transmission Line related cost reduced by 20.02%. #166001 \$287,361.34
	Component Description:	The total invoice amount is reduced by 20.02%. #196014
	Amount:	\$12,183.50
	Component Description:	The invoice total is reduced by 20.02%, #189004
	Amount:	\$1,787.55
Other Costs		
	Component Description:	Gas manifold. #10563
	Amount:	\$354.20

## **Tower Equipment and Rigging Costs**

#### Cost Information

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	\$862,000.00	\$301,582.27		\$301,582.77	
Major tower reinforcement /modifications	\$421,000.00	\$133,260.00	Check quotes in the attachments	\$133,260.00	N/A
Structural engineering tower load study for a documented tower with candelabra	\$20,000.00	\$0.00	N/A	N/A	N/A
Complex Tower (includes, for example, those with candelabras and/or stacked antennas)	\$421,000.00	\$168,322.27	See precision quote plus add 7% for taxes as seen on the invoices.	\$168,322.77	Only look at th newer set of Precision Communicatio
Sub-total	\$862,000.00	\$301,582.27	N/A	\$301,582.77	N/A
Total for all systems	\$7,457,501.47	\$3,353,995.50	N/A	\$2,764,314.52	N/A

Actual Information	
Description	File Name

Major tower reinforcement		
/modifications	Component Description:	2/4 invoice associated with quote for tower related cost. #INV 11729
	Amount:	\$28,974.00
	Component Description:	1/4 invoices associated with quote for tower related cost. #INV 11696
	Amount:	\$42,812.00
	Component Description:	3/4 invoice associated with the quote for tower related cost #INV-11765
	Amount:	\$37,577.00
	Component Description:	Tower related cost. #INV-11942
	Amount:	\$3,525.00
	Component Description:	4/4 invoice associated with this quote for tower related cost #INV-11881
	Amount:	\$20,372.00
Structural engineering tower load study for a documented tower with candelabra	Information not provided.	
Complex Tower (includes, for example, those with candelabras and/or stacked		

Component Description: Amount:	2/3 invoices associated with this quote for tower related cost. #7368 \$56,107.59
Component Description: Amount:	1/3 invoices associated with quote for tower related cost. #7247 \$56,107.59
Component Description: Amount:	Tower related cost. #24490 \$2,259.84
Component Description: Amount:	2 of 3 invoices submitted on this quote for tower related costs. #7368 \$56,107.59
Component Description: Amount:	Tower related cost. #24389 \$4,519.68
Component Description: Amount:	Tower and rigging, complex, primary. #7247 \$56,107.59
Component Description:	1 of 3 invoices submitted on this quote for tower related costs. #7247
Amount:	\$56,107.59

<b>Component Description:</b>	3/3 invoices
	associated with
	this quote for
	tower related cost.
	#7572
Amount:	\$56,107.59

### **Outside Professional Services**

#### Cost Information

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	\$228,248.56	\$215,953.56		\$48,936.81	
Sinclair Internal Costs	\$203.56	\$203.56	N/A	\$203.56	N/A
Project management of the transition	\$74,260.00	\$70,500.00	N/A	\$33,768.54	N/A
Comprehensive coverage verification via field study, if needed	\$84,200.00	\$80,000.00	N/A	\$3,400.00	N/A
FAA consultant, including cost of preparing FAA Form 7460 (Notice of Proposed Construction), if needed for height increase	\$2,105.00	\$2,000.00	N/A	N/A	N/A
ASR modification (prepare FCC Form 854)	\$2,105.00	\$2,000.00	N/A	N/A	N/A
Environmental Assessment, if triggered by NEPA Section 106 review or for certain structures over 450 feet	\$10,520.00	\$10,000.00	N/A	N/A	N/A

NEPA Section 106 environmental review, if needed	\$6,310.00	\$6,000.00	N/A	N/A	N/A
Attorney Fees - 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 - Aux Antenna, prepare and File Form 2100 Construction Permit or License Application	\$4,210.00	\$4,000.00	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	\$1,815.00	N/A

RF Consulting Engineer Fees- Aux Antenna: Prepare engineering section of FCC Form 2100, License to Cover Application	\$1,580.00	\$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	\$997.50	N/A
RF Consulting Engineer Fees- Aux Antenna: Prepare engineering section of FCC Form 2100, Construction Permit Application	\$2,105.00	\$2,000.00	N/A	N/A	N/A
Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	\$3,155.00	\$3,000.00	N/A	\$2,737.50	N/A
Perform engineering study for new channel assignment and antenna development	\$7,360.00	\$7,000.00	N/A	\$3,345.00	N/A

Address transition timing and coordination issues w/ other stations and wireless	\$2,630.00	\$2,500.00	N/A	N/A	N/A
Prepare and or review reimbursement form	\$2,630.00	\$2,500.00	N/A	\$2,447.79	N/A
Sub-total	\$228,248.56	\$215,953.56	N/A	\$48,936.81	N/A
Total for all systems	\$7,457,501.47	\$3,353,995.50	N/A	\$2,764,314.52	N/A

Actual Information Description	File Name	
Sinclair Internal Costs		
	Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations.
	Amount:	\$15.08
	Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations.
	Amount:	\$7.86

Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. \$26.93
Component Description:	Portion of general repack matter internal time card attributable to this station - divided by 100. \$66.55
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. \$9.47
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. \$8.66
Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. \$11.39

	Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. \$25.53
	Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. \$32.09
Project management of the transition	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). #CM-11-21-2019- 461759 (\$289.46)
	Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #1090
	Amount:	\$176.70

Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #467861 \$470.30
Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #1069 \$246.68
Component Description: Amount:	Legal Service Cost. #465181 \$365.00
Component Description: Amount:	Legal Service Cost. #472990 \$1,496.85
Component Description: Amount:	Legal Service Cost. #470277 \$647.50
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #467378
Amount:	\$576.96

Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #465001 \$596.30
Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #473506 \$421.40
Component Description: Amount:	Legal Service Cost. #474813 \$108.75
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 (\$3.99)
Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #1099 \$266.93

Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #1156 \$399.52
Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #472173 \$311.78
Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #1117 \$282.68
Component Description: Amount:	Legal services cost. #475747 \$57.50
Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #1133 \$307.72
Component Description: Amount:	Legal services cost. #476887 \$51.25

Portion of general repack matter invoice attributable to this station - divided by 100 stations. #1143 \$436.90
Legal services cost. #474408 \$208.75
Portion of general repack matter invoice attributable to this station - divided by 100 stations. #472583 \$279.89
Legal services cost. #476369 \$171.25
Portion of general repack matter invoice attributable to this station - divided by 100 stations. #1123 \$342.14
Portion of general repack matter invoice attributable to this station - divided by 100 stations. #1167 \$313.41

Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #475283 \$384.08
Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 99 stations. #469573 \$377.14
Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #473885 \$318.62
Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #1145 \$369.98
Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #1141 \$406.17

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #1161 \$267.48
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #474405 \$490.56
Component Description:	\$146.80 credit to be split across 8 Sinclair stations reimbursed \$341.18 for Invoice 471524 (correct reimbursement amount is \$322.83). #CM-9-23-2019- 471524 (\$18.35)
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #107 \$602.28

Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #478288 \$194.86
Component Description: Amount:	Legal services cost. #473888 \$153.75
Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #476367 \$364.80
Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #1078 \$215.68
Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 93 stations. \$836.44
Component Description: Amount:	Legal services cost. #464353 \$120.00

Component Description: Amount:	Legal Service Cost. #470872 \$456.25
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 93 stations. \$818.59
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 99 stations. #1086 \$275.35
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #1072 \$237.64
Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #1039 \$30.47

Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #1098 \$238.07
Component Description:	Legal services cost. #469581
Amount:	\$828.75
Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #470237 \$436.37
	Desting of successi
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #471524 \$341.18
	ψ <b>3</b> -1.10
Component Description:	Legal Service Cost. #472176
Amount:	\$2,076.25
Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 93 stations. \$716.28

Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #1055 \$243.38
Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #1079 \$177.14
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #464321 \$683.07
Component Description: Amount:	Legal services cost. #457847 \$1,519.40
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #1151 \$388.07

Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #470923 \$406.65
Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #1058 \$187.24
Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #470321 \$198.52
Component Description: Amount:	Legal services cost. #460944 \$172.50
Component Description: Amount:	Legal Service Cost. #472586 \$1,187.00
Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 93 stations. \$943.95

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #1111 \$159.58
Component Description: Amount:	Legal Service Cost. #471527 \$542.50
Component Description: Amount:	Legal services cost. #467384 \$62.50
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 93 stations. \$86.88
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 93 stations. \$43.72
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #1114 \$242.25

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 93 stations. \$20.91
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #463567 \$566.48
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 93 stations. Previous balance of invoice #453686. \$999.04
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #1130 \$281.49
Component Description: Amount:	Legal services cost. #463572 \$63.90

Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #1045 \$185.10
Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #1051 \$105.97
Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 99 stations. #468718 \$349.51
Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 93 stations. \$32.35
Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #1105 \$216.88

Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #463026 \$801.57
Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #461759 \$29.98
Component Description: Amount:	Legal services cost. #463011 \$516.60
Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #1093 \$269.71
Component Description: Amount:	Legal Service Cost. #467892 \$115.00
Component Description: Amount:	Revised invoice total. Portion of general repack matter invoice attributable to this station - divided by 98 stations. #1051 \$105.97

Component Description: Amount:	Legal services cost. #473541 \$263.75
Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #465173 \$654.26
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #466690 \$446.87
Component Description: Amount:	Legal services cost. #464695 \$470.00
Component Description: Amount:	Legal Service Cost. #466696 \$177.50
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 98 stations, #1063
Amount:	\$262.29

	Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 93 stations. \$91.50
	Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 93 stations. \$20.65
Comprehensive coverage verification via field study, if needed	Component Description: Amount:	Coverage study costs. #187003 \$3,400.00
FAA consultant, including cost of preparing FAA Form 7460 (Notice of Proposed Construction), if needed for height increase	Information not provided.	
ASR modification (prepare FCC Form 854)	Information not provided.	
Environmental Assessment, if triggered by NEPA Section 106 review or for certain structures over 450 feet	Information not provided.	
NEPA Section 106 environmental review, if needed	Information not provided.	
Attorney Fees - 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 - Aux Antenna, prepare and File Form 2100 Construction Permit or License 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
Prepare request for Special Temporary Authorization	Component Description:	Outside engineering cost.
	Amount:	#341-01-0003 \$1,815.00
RF Consulting Engineer Fees- Aux Antenna: Prepare engineering section of FCC Form 2100, License	Information not provided.	

Prepare engineering section of FCC Form 2100 (main), License to Cover Application	Component Description: Amount:	Outside engineering cost. #341-01-0004 \$997.50
RF Consulting Engineer Fees- Aux Antenna: Prepare engineering section of FCC Form 2100, Construction Permit Application	Information not provided.	
Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	Component Description: Amount:	Consulting engineering cost. \$2,737.50
Perform engineering study for new channel assignment and antenna development	Component Description: Amount:	Consulting engineering cost. \$3,345.00
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:	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. \$115.00

### **Other Expenses**

## Cost Information

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	\$209,391.76	\$208,826.76		\$126,516.85	
Equipment Storage	\$30,583.88	\$30,583.88	See Exhibit J.	\$30,583.88	N/A
Equipment Delivery and Handling Charges	\$45,962.32	\$45,962.32	See Exhibit J.	\$45,962.32	N/A
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	\$28,050.00	\$28,050.00	See Response to August 11 Inquiry.	N/A	N/A
Disposal Costs (for equipment and other waste, net of any salvage value)	\$67,715.56	\$67,715.56	See Response to August 11 Inquiry.	\$47,370.65	Second entry should be removed. Please see updated file in first entry.
Local Zoning	\$20,000.00	\$20,000.00	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	\$335.00	\$325.00	N/A	N/A	N/A
Fees - Form 2100 license to cover application					
DTV Medical Facility Notification	\$11,550.00	\$11,000.00	N/A	\$2,600.00	N/A
Sub-total	\$209,391.76	\$208,826.76	N/A	\$126,516.85	N/A
Total for all systems	\$7,457,501.47	\$3,353,995.50	N/A	\$2,764,314.52	N/A

Actual Information Description	File Name	
Equipment Storage	Component Description: Amount:	Equipment Storage related cost. #171665 \$149.80
	Component Description: Amount:	Equipment storage cost. #170718 \$149.80
	Component Description: Amount:	Equipment storage cost. #171964 \$149.80
	Component Description: Amount:	Equipment storage cost. #172981 \$149.80
	Component Description: Amount:	Equipment storage cost. #174723 \$149.80

Component Description: Amount:	Equipment storage costs. #175118 \$149.80
Component Description: Amount:	Storage related cost reduced by 20.02%. #285018 \$27,507.88
Component Description: Amount:	Equipment storage related cost. #174441 \$149.80
Component Description: Amount:	Equipment storage cost. #173667 \$149.80
Component Description: Amount:	Equipment storage cost. #147007 \$149.80
Component Description: Amount:	Equipment storage cost. #173407 \$149.80
Component Description: Amount:	Equipment storage cost. #175613 \$149.80
Component Description: Amount:	Equipment storage cost. #172273 \$149.80
Component Description: Amount:	Equipment storage cost. #175405 \$149.80

	Component Description:	Equipment
	Amount:	Storage. #169783 \$149.80
	Amount:	φ149.00
	Component Description:	Machine storage.
	Amount:	#168712 \$149.80
	Amount.	\$149.00
	Component Description:	Equipment storage
		related cost. #171444
	Amount:	\$149.80
		••
	Component Description:	Machine storage. #168531
	Amount:	\$229.80
	Component Description:	Machine storage. #168971
	Amount:	\$149.80
		••••••
	Component Description:	Equipment storage
		related cost. #170451
	Amount:	\$149.80
	Component Description:	Equipment storage related cost.
		#171049
	Amount:	\$149.80
	Component Description	Equipment storage
	Component Description:	Equipment storage cost. #172710
	Amount:	\$149.80
t Delivery and		
Chargos		

Equipment Delivery Handling Charges

Component Description: Amount:	Total invoice amount reduced by 20.02%. #172001 \$8,992.81
Component Description: Amount:	Equipment delivery related costs. #9244 \$3,852.00
Component Description: Amount:	Equipment delivery related cost. #9578 \$3,852.00
Component Description: Amount:	Equipment delivery and handling cost #10619 \$3,852.00
Component Description: Amount:	Equipment delivery and handling cost. #10899 \$3,852.00
Component Description: Amount:	Equipment delivery and handling cost. #11331 \$3,852.00
Component Description: Amount:	Equipment Delivery related cost. #10292 \$3,852.00
Component Description: Amount:	Equipment delivery related cost. #10140 \$3,852.00
	related cost. #10140

amount reduced by 20.02%. #301014Amount:\$3,380.07Component Description:Equipment delivery related cost. #002137Amount:\$2,000.00Component Description:Equipment delivery
Amount:\$3,380.07Component Description:Equipment delivery related cost. #002137Amount:\$2,000.00
Component Description: Equipment delivery related cost. #002137 Amount: \$2,000.00
related cost. #002137 Amount: \$2,000.00
related cost. #002137 Amount: \$2,000.00
related cost. #002137 <b>Amount:</b> \$2,000.00
#002137 Amount: \$2,000.00
<b>Amount:</b> \$2,000.00
Component Description: Equipmont delivery
Component Description: Equipment delivery
related cost. #9924
Amount: \$3,852.00
Anount. \$5,052.00
Component Descriptions
Component Description: Equipment delivery
related cost
reduced by 20.02%. #180005
Amount: \$773.44
Amount. 9773.44
Component Description:
Component Description: Equipment delivery related cost
reduced by
20.02%. #301014
Amount: \$3,380.07
MVPD Notification of Information not provided.
Channel Change
Develop and air Information not provided.
announcement of upcoming
channel change

Disposal Costs (for		
equipment and other waste,	Component Description:	Disposal related
net of any salvage value)		costs. #3741
	Amount:	\$398.31
	Component Description:	Disposal related
		cost. #QC19-023
	Amount:	\$20,000.00
	Component Description:	Removal and
		disposal cost.
	Amount:	#KMEG2018-1
	Anount.	\$26,431.77
	Component Description:	Removal and
		disposal costs.
		#KMEG2018-1
	Amount:	\$26,431.77
	Component Description:	Disposal related
		costs. #3446
	Amount:	\$344.91
	Component Description	Disposal related
	Component Description:	cost. #QC19-024
	Amount:	\$20,000.00
	Component Description:	Disposal related
		cost. #4281
	Amount:	\$540.57
Local Zoning	Information not provided.	
FCC Filing Fees - Special	Information not provided.	
Temporary Authorization request		
FCC Filing Fees - Form	Information not provided.	
-		
2100 license to cover application		

DTV Medical Facility		
Notification	Component Description:	Medical
		Notification. #1043
	Amount:	\$2,600.00
	1	

Cost Information	Grand Total			
		Predetermined Cost Estimate	Estimated Cost	Actual Cost
	Total for all systems	\$7,457,501.47	\$3,353,995.50	\$2,764,314.52

Reimbursem	entestatus	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.	
		<ol> <li>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.</li> <li>The above-named entity acknowledges that all certifications and attached documentation are considered material representations.</li> <li>The above-named entity acknowledges the submission of the information herein creates no obligation on the part of the government to pay any amount.</li> </ol>	

- 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).
- 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.	John Schuele Chief Operating Officer 04/14/2020

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).	
		<ol> <li>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.</li> <li>The above-named entity certifies that the statements in this form and attached documentation are true, complete, and correct.</li> </ol>	
		<ol> <li>The above-named entity acknowledges that all certifications and attached documentation are considered material representations.</li> </ol>	
		<ol> <li>The above-named entity acknowledges the submission of the information herein creates no obligation on the part of the government to pay any amount.</li> </ol>	

- 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.	John Schuele Chief Operating Officer 04/14/2020

## Attachments