

(REFERENCE COPY - Not for submission)

FCC Form 399: Reimbursement Request

16820 Service: DTV Call Channel: 20 (UHF) Facility **WABM** Sign:

ID:

File 0000028627

Number:

FRN: 0003180684 Date 05/01

> Submitted: /2020

Applicant Information

Applicant Name, Type, and Contact Information

Applicant	Address	Phone	Email	Applicant Type
BIRMINGHAM (WABM-TV) LICENSEE, INC. Doing Business As: BIRMINGHAM (WABM-TV) LICENSEE, INC.	Harvey Arnold 10706 Beaver Dam Road Cockeysville, MD 21030 United States	+1 (410) 568- 1500	harnold@sbgtv. com	Corporation

Reimbursement Contact Name and Information Reimbursement Contact 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 A. Cicelski, Esq. 2001 L Street NW Suite 400 Washington, DC 20036 United States	+1 (202) 416- 6756	pcicelski@lermansenter. com

Broadcaster Information and Transition Plan

Question	Response
Will the station be sharing equipment with another broadcast television station or stations (e.g., a shared antenna, co-location on a tower, use of the same transmitter room, multiple transmitters feeding a combiner, etc.)? If yes, enter the facility ID's of the other stations and click 'prefill' to download those stations' licensing information.	Yes
Briefly describe transition plan	See Exhibit A.

Transmitters

S	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	
Manufacturer and Type	Model	Quantum 60QXD2
	Year	2002
	Туре	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-30
	Transmitter Type	Solid State
	Solid State Cooling	Liquid Cooled
	Solid State Power capacity	40.1 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 Transmitter

Other Transmitter Cost Not Listed

Name	Description
Single Cabinet Conversion	Single Cabinet Conversion
Other Costs	Other Costs
Additional parts	Additional parts

Antennas

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

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?	No
Existing Antenna	Class	Full Power
Manufacturer and Type	Mounting	Top Mount
	Antenna position in stack	Not in Stack
	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)	855.0 kW

Manufacturer	
Model	TFU- 26DSC-R C170
Year	2002

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?	Yes
	Will antenna be located on or in close proximity to an antenna farm?	No
New Antenna	Class	Full Power
Manufacturer and Types	Mounting	Top Mount
	Antenna position in stack	Bottom
	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)	626.0 kW
	Manufacturer	
		1

Model	TFU-26DSC /VP-R C170
Year	2017
Justification for New Antenna	Current antenna is a single channel antenna that cannot be used for the new post- auction 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?	Yes
	Broadband or Single Channel?	Single Channel
	Feed Line Size	6 1/8 inches inches
Side Mount Brackets	Do you require the separate purchase of side mount brackets for a high power antenna?	

Pattern Scatter Analysis	Do you require separate purchase of pattern scatter analysis for a side mount high or medium power antenna?	Yes
Sweep Test	Do you require the sweep testing of transmission line and antenna?	Yes

Other Antenna Cost Not Listed

Name	Description
Feed Through Complex	Feed Through Complex

Interim Antenna

New Antenna Costs

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?	No
New Antenna	Class	Full Power
Manufacturer and Type	Mounting	Side Mount
	Antenna position in stack	Not in Stack
	Polarization	Elliptical
	Туре	Broadband Panel
	Number of Stations Supported	2
	Number of Panels/Bays	16
	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)	200.0 kW
	Manufacturer	
	Model	TFU-16WB- 1-R
	Year	2017

Justification for New Antenna	Interim
	antenna to
	be used to
	stay on the
	air for both
	WTTO and
	WABM
	while the
	main
	antenna
	undergoes
	construction
	for the post-
	auction
	channel
	change.

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	2
	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	8 3/16 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?	Yes

Sweep Test	Do you require the sweep testing of	Yes
	transmission line and antenna?	

Enter a list of RF channel numbers.

RF Channel Number
22
20

Interim Antenna

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 Line Manufacturer and Type	Manufacturer	Dielectric
	Туре	Rigid
	Diameter	6 1/8 inches
	Other Diameter	N/A
	Segment Length	Broadban
	Other Segment Length	N/A
	Number of parallel runs	1
	Length	1220 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 Description	Type of change	Modify Existing
	Tower Use	Primary (Main)
	Description of Use	N/A
	Ownership	Leased
	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	Yes
	Is tower documented for structural analysis?	Yes
	Is tower compliant with Rev G?	No
Existing Tower	Do you have a tower registration number?	Yes
Structure Registration	ASR Number	1226663
Coordinates (NAD83 (Latitude (NAD83)	33° 29' 04.8" N-
North American Datum of 1983))	Longitude (NAD83)	086° 48' 25.2" W-
	Overall Structure Height	1102.02 feet
	Support Structure Height	956.03 feet
	Ground Elevation Above Mean Sea Level (AMSL)	946.84 feet

Structure Type	GTOWER - Guyed Structure Used for Communication Purposes
Tower Owner	American Towers, LLC.
Date Constructed	07/23/2002

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
6401	WUHT	FM
65227	WBHK	FM
62278	WERC-FM	FM
5360	WIAT	DTV
74138	WTTO	DTV
48724	WZZK-FM	FM
5355	WBPT	FM
71417	WPYA	FM
717	WBIQ	DTV

Other Types of Users

Users	
Richardson Br	
Low Power TV	
United Wireless	
Daystar	

Primary Tower

Tower Modification Costs

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:	Minor Reinforcements needed

Primary Tower

Tower Rigging Costs

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

Primary Tower

Other Tower Expenses Not Listed

Name	Description
Building Permits	Building Permits
Tower permit drawing package	Tower permit drawing package

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	No
	For Main Facility	Yes
	Prepare engineering section of Form FCC License to Cover Application	Yes
	For Auxiliary Facility	No
	For Main Facility	Yes
	Prepare request for Special Temporary Authority	Yes
	Quantity	2
	Do you have Distributed Transmission System engineering services?	N/A
	Critical Facility	N/A
	Terrain-Shielded Facility	N/A

Attorney and Other Outside Consulting Services	Prepare and file Form FCC Construction Permit Application	Yes
	For Auxiliary Facility	No
	For Main Facility	Yes
	Prepare and file Form FCC License to Cover Application	Yes
	For Auxiliary Facility	No
	For Main Facility	Yes
	Prepare request for Special Temporary Authority	Yes
	Quantity	2
	NEPA Section 106 environmental review	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
Site Coordination Meeting	Site Coordination Meeting

Other Expenses

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

Other Expenses 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).

	Predetermined	Estimated	Estimated Cost		Actual Cost
Description	Cost Estimate	Cost	Justification	Actual Cost	Justification
Primary Transmitter THU9evo-30	\$2,585,467.20	\$1,597,297.25		\$723,633.05	
Additional parts	\$18,613.10	\$18,613.10	N/A	\$18,613.10	N/A
Single Cabinet Conversion	\$50,084.10	\$50,084.10	N/A	\$50,084.10	N/A
UHF - Liquid Cooled Solid State Transmitter 35 - 50 kW	\$1,473,000.00	\$1,434,000.00	N/A	\$651,635.87	N/A
Switchgear - industrial 800 amp	\$38,200.00	\$36,300.00	N/A	N/A	N/A
Transformer 3 phase /480v - 300 KVA	\$36,800.00	\$35,000.00	N/A	N/A	N/A
2" Rigid Conduit and Wiring (Cost per foot)	\$20,800.00	\$20,000.00	N/A	\$0.00	N/A
Other Costs	\$970.00	\$970.00	Updated cost of the estimated amount per FCC requirement.	\$969.93	N/A

UHF - Liquid Cooled Solid State Transmitter 21 - 31 kW	\$947,000.00	\$2,330.05	***System Notice: Estimate adjusted and locked because	\$2,330.05	N/A
			line has been superseded. ***		
Sub-total	\$2,585,467.20	\$1,597,297.25	N/A	\$723,633.05	N/A
Total for all systems	\$4,119,330.03	\$2,932,448.43	N/A	\$1,212,011.92	N/A

Components

Actual Information Description	File Name	
Additional parts		
	Component Description: Amount:	Transmitter related cost. #9500106158 \$18,613.10
Single Cabinet Conversion	Component Description: Amount:	Transmitter related cost. #9500113715 \$50,084.10

(,	Component Description:	Total invoice amount reduced by 25.40%.
2" Rigid Conduit and Wiring (Cost per foot)		_
Transformer 3 phase/480v - 300 KVA	Information not provided.	
Switchgear - industrial 800 amp	Information not provided.	
	Amount:	\$494,281.93
		payment. #9500093191
	Component Description:	Transmitter cost balance plus tax
	Amount:	\$147,031.82
		payment. #9500082402
	Component Description:	25% down
	Amount:	\$1,991.81
		#002342
	Component Description.	related cost.
	Component Description:	Transmitter
	Amount:	\$2,629.75
		related cost. #002336
	Component Description:	Transmitter
	Amount:	\$5,700.56
		#616053
		by 25.40%.
	Component Description:	Total invoice amount reduced

ther Costs		
	Component Description:	Transmitter
		related cost.
		#9890479588
	Amount:	\$245.03
	Component Description:	Transmitter
		related cost.
		#9890479570
	Amount:	\$724.90
IF - Liquid Cooled Solid		
ate Transmitter 21 - 31 kW	Component Description:	Transmitter
		related cost. #4332
	Amount:	\$1,840.00
	Component Description:	Transmitter
		related cost.
		#9898469870
	Amount:	\$490.05

Cost Information

Antennas

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

Description Interim Antenna TFU-16WB-	Predetermined Cost Estimate \$138,290.00	Estimated Cost \$131,400.00	Estimated Cost Justification	Actual Cost \$0.00	Actual Cost Justification
1-R Pattern scatter analysis for side mount high/med power antennas (if not included in antenna base cost)	\$5,260.00	\$5,000.00	N/A	N/A	N/A
Side mount brackets for high power antennas (if not included in antenna base cost)	\$23,150.00	\$22,000.00	N/A	N/A	N/A
Elbow complex, broadband, at antenna input, per 8 3/16. feedline (if needed)	\$18,950.00	\$18,000.00	N/A	N/A	N/A

New combiner, cost per	\$84,200.00	\$80,000.00	N/A	N/A	N/A
channel (without antenna)					
UHF - High Power, Side Mount, broadband panel, 16 bay,, 200 kW input, directional,, elliptically or circularly polarized	\$0.00	\$0.00	WTTO is responsible for 100% of the cost.	\$0.00	The above item should be removed. WTTO is responsible for 100% of the cost.
Sweep test of existing antenna	\$6,730.00	\$6,400.00	N/A	N/A	N/A
Primary Antenna IFU-26DSC VP-R C170	\$438,894.20	\$285,837.55		\$168,984.17	
Feed Through Complex	\$13,092.30	\$13,092.30	N/A	\$13,250.82	N/A
UHF - High Power Top Mount (200- 1000 kW), One station antenna , elliptically or circularly polarized	\$289,500.00	\$128,237.40	N/A	\$128,237.40	N/A
Sweep test	\$6,730.00	\$5,862.40	N/A	\$5,862.40	N/A

Elbow complex, single channel, at antenna input, per 6 1/8. feedline (if needed)	\$12,300.00	\$21,633.55	See Dielectric quote.	\$21,633.55	N/A
Pattern scatter analysis for side mount high/med power antennas (if not included in antenna base cost)	\$5,260.00	\$5,000.00	N/A	N/A	N/A
UHF - High Power, Side Mount, basic slot antenna, 626 kW input, directional,, elliptically or circularly polarized	\$112,011.90	\$112,011.90	***System Notice: Estimate adjusted and locked because line has been superseded. ***See Response to August 24 Inquiry.	\$0.00	N/A
Sub-total	\$577,184.20	\$417,237.55	N/A	\$168,984.17	N/A
Total for all	\$4,119,330.03	\$2,932,448.43	N/A	\$1,212,011.92	N/A

Components

Actual Information		
Description	File Name	

Pattern scatter analysis for side mount high/med power antennas (if not included in antenna base cost)	Information not provided.	
Side mount brackets for high power antennas (if not included in antenna base cost)	Information not provided.	
Elbow complex, broadband, at antenna input, per 8 3/16. feedline (if needed)	Information not provided.	
New combiner, cost per channel (without antenna)	Information not provided.	
UHF - High Power, Side Mount, broadband panel, 16 bay,, 200 kW input, directional,, elliptically or circularly polarized	Component Description: Amount:	Shared antenna cost between WABM and WTTO N/A
Sweep test of existing	Information not provided.	
antenna		
Feed Through Complex		
	Component Description:	Antenna related cost 25.40%.
	Component Description: Amount:	
		cost 25.40%. #597039

JHF - High Power Top Mount (200-1000 kW), One station antenna , elliptically	Component Description:	Total invoice
or circularly polarized		amount reduced
		by 25.40%.
		#579002
	Amount:	\$16,225.50
	Component Description:	Total invoice
		amount reduced
		by 25.40%.
		#559025
	Amount:	\$112,011.90
Sweep test of existing		
antenna	Component Description:	Antenna related
		cost reduced by
		8.40%. #755021
	Amount:	\$5,862.40
Elbow complex, single		
channel, at antenna input,	Component Description:	Antenna related
per 6 1/8. feedline (if needed)		cost reduced by
		8.40%. #734010
	Amount:	\$10,191.41
	Component Description:	Antenna related
		cost reduced by
		25.40%. #597039
	Amount:	\$11,442.14
Pattern scatter analysis for side mount high/med power	Information not provided.	
antennas (if not included in antenna base cost)		
JHF - High Power, Side		
Mount, basic slot antenna,	Component Description:	Total invoice
626 kW input, directional,,		amount reduced
elliptically or circularly		by 25.40%.
oolarized		#559025

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	\$4,119,330.03	\$2,932,448.43	N/A	\$1,212,011.92	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 GTOWER	\$601,850.00	\$574,750.00		\$251,862.00	
Tower permit drawing package	\$2,350.00	\$2,350.00	N/A	\$2,350.00	N/A
Structural engineering tower load study for a documented tower with candelabra	\$20,000.00	\$21,900.00	See quote attached to American Tower invoices.	\$21,900.00	N/A
Minor tower reinforcement /modifications	\$158,000.00	\$150,000.00	N/A	\$75,017.50	N/A
Complex Tower (includes, for example, those with candelabras and/or stacked antennas)	\$421,000.00	\$400,000.00	N/A	\$152,094.50	N/A
Building Permits	\$500.00	\$500.00	N/A	\$500.00	N/A
Sub-total	\$601,850.00	\$574,750.00	N/A	\$251,862.00	N/A
Total for all systems	\$4,119,330.03	\$2,932,448.43	N/A	\$1,212,011.92	N/A

Components

Actual Information Description	File Name	
Tower permit drawing package	Component Description: Amount:	Tower related cost. #373447 \$2,350.00
Structural engineering tower load study for a documented tower with candelabra	Component Description: Amount:	Tower study cost. #460223969 \$12,400.00
	Component Description: Amount:	Tower study cost. #460223968 \$9,500.00
Minor tower reinforcement /modifications	Component Description: Amount:	Tower reinforcements cost. #460224182 \$65,260.00
	Component Description: Amount:	50% invoiced upon order. #E-188226 \$9,757.50
Complex Tower (includes, for example, those with candelabras and/or stacked antennas)	Component Description: Amount:	Complex tower related cost. #E-188226 \$104,630.50
	Component Description: Amount:	Tower related cost. #SIN001152 \$47,464.00

Building Permits		
	Component Description:	Tower related cost.
		#373447
	Amount:	\$500.00

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	\$221,603.56	\$210,503.56		\$43,868.63	
Site Coordination Meeting	\$1,250.00	\$1,250.00	N/A	\$1,250.00	N/A
Sinclair Internal Costs	\$203.56	\$203.56	N/A	\$203.56	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
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 - Prepare and File FCC Form 2100 (main), Construction Permit Application	\$5,260.00	\$5,000.00	N/A	\$221.92	The \$122.35 line item from August 2017 should be removed due to a requested revision of this invoice by FCC staff.
Address transition timing and coordination issues w/ other stations and wireless	\$2,630.00	\$2,500.00	N/A	\$1,250.00	N/A

Prepare and or review reimbursement form	\$2,630.00	\$3,300.00	Update of estimated cost per FCC requirement.	\$3,259.29	N/A
Project management of the transition	\$74,260.00	\$70,500.00	N/A	\$32,388.86	N/A
Perform engineering study for new channel assignment and antenna development	\$7,360.00	\$7,000.00	N/A	\$3,127.50	N/A
Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	\$3,155.00	\$3,000.00	N/A	\$2,167.50	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 request for Special Temporary Authorization	\$4,100.00	\$3,000.00	N/A	N/A	N/A
Sub-total	\$221,603.56	\$210,503.56	N/A	\$43,868.63	N/A
Total for all systems	\$4,119,330.03	\$2,932,448.43	N/A	\$1,212,011.92	N/A

Components

Actual Information	
Description	File Name

Site Coordination Meeting		
	Component Description:	Site coordination
		meeting cost.
	A	#460224182
	Amount:	\$1,250.00
Sinclair Internal Costs		
	Component Description:	Portion of general
		repack matter
		invoice attributable
		to this station -
		divided by 100 stations.
	Amount:	\$8.66
	7cuit.	ψ0.00
	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:	\$9.47
	Component Description:	Portion of general
		repack matter
		invoice attributable
		to this station -
		divided by 100 stations.
	Amount:	\$26.93

> repack matter invoice attributable to this station divided by 100

stations.

\$25.53 **Amount:**

Component Description: Portion of general

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

Amount: \$7.86

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 invoice attributable to this station divided by 100

stations.

Amount: \$32.09

Component Description: Portion of general

> repack matter invoice attributable to this station divided by 100

stations.

\$11.39 Amount:

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.
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 - 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: Portion of general

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

Amount: \$122.35

Address transition timing and coordination issues w/ other stations and wireless

Component Description: Transition

Amount:

coordination cost. #460224182 \$1,250.00

Prepare and or review reimbursement form

Component Description: Portion of general

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

Amount: \$1,311.48

Component Description: Legal services cost.

Amount: \$172.50

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

Amount: \$869.30

Component Description: Legal services

cost. #460896

Amount: \$173.10

Component Description: Portion of general

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

Amount: \$1,315.27

Component Description: Portion of general

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

Amount: \$152.01

Component Description: Legal services

cost. #461815

Amount: \$580.90

Project management of the transition

Component Description: Portion of general

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

Stations

Amount: \$836.44

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 93 stations.

Amount: \$818.59

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 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

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

Amount: \$237.64

Component Description: Portion of general

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

Amount: \$30.47

Component Description: Legal Service Cost.

#466744

Amount: \$302.50

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. #466690

Amount: \$446.87

repack matter invoice attributable to this station divided by 100 stations. #474405

Amount: \$490.56

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #1123

Amount: \$342.14

Component Description: Legal services

cost. #473038

Amount: \$212.50

Component Description: Portion of general

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

Amount: \$377.14

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #1167

Amount: \$313.41

repack matter invoice attributable to this station divided by 100 stations. #476367

Amount: \$364.80

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #473506

Amount: \$421.40

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #1143

Amount: \$436.90

Component Description: Legal services

cost. #474861

Amount: \$412.50

Component Description: Legal services

cost. #473574

Amount: \$370.00

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #470237

Amount: \$436.37

repack matter invoice attributable to this station divided by 100 stations. #472583

Amount: \$279.89

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #472173

Amount: \$311.78

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #1151

Amount: \$388.07

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

Amount: (\$289.46)

Component Description: Legal services

cost. #472629

Amount: \$163.75

repack matter invoice attributable to this station divided by 100 stations. #1141

Amount: \$406.17

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #470923

Amount: \$406.65

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #1161

Amount: \$267.48

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #1145

Amount: \$369.98

Component Description: Legal services

cost. #470300

Amount: \$440.00

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. #1117

Amount: \$282.68

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #1156

Amount: \$399.52

Component Description: Legal services

cost. #476417

Amount: \$280.00

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #473885

Amount: \$318.62

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

Amount: \$238.07

Component Description: \$207.48 credit to

be split across 52 Sinclair stations reimbursed

\$269.71 for invoice #1093 (correct reimbursement amount is

\$265.72). #CM-7-29-2019-1093

Amount: (\$3.99)

Component Description: Legal services

cost. #476929

Amount: \$4,112.20

Component Description: Portion of general

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

Amount: \$307.72

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #107

Amount: \$602.28

repack matter invoice attributable to this station divided by 100 stations. #478288

Amount: \$194.86

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #1099

Amount: \$266.93

Component Description: Outside

professional service cost. #460224182 \$2,500.00

Amount: \$2,500.00

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 100 stations. #118

Amount: \$468.97

repack matter invoice attributable to this station divided by 100 stations. #1130

Amount: \$281.49

Component Description: Legal services

cost. #475795

Amount: \$153.75

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 93 stations.

Amount: \$999.04

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 100 stations. #1090

Amount: \$176.70

Component Description: Portion of general

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

Amount: \$566.48

Component Description: Portion of general

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

Amount: \$683.07

Component Description: Portion of general

repack matter invoice attributable to this station divided by 99 stations. #468718

Amount: \$349.51

Component Description: Portion of general

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

Amount: \$86.88

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

Amount: \$185.10

Component Description: Portion of general

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

Amount: \$716.28

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.

Amount: \$943.95

Component Description: Legal services

cost. #470890

Amount: \$163.75

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. #1058

Amount: \$187.24

Component Description: Legal Service Cost.

#467432

Amount: \$62.50

Component Description: Portion of general

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

Amount: \$91.76

Component Description: Portion of general

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

Amount: \$654.26

repack matter invoice attributable to this station divided by 100 stations. #1093

Amount: \$269.71

Component Description: Portion of general

repack matter invoice attributable to this station divided by 99 stations. #1086

Amount: \$275.35

Component Description: 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 100 stations. #475283

Amount: \$384.08

Component Description: Legal Service Cost.

#467940

Amount: \$57.50

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

Amount: \$105.97

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 98 stations. #467861

Amount: \$470.30

Component Description: Portion of general

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

Amount: \$20.91

Component Description: Legal Service Cost.

#469629

Amount: \$57.50

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

Amount: \$20.65

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.

#464401

Amount: \$442.90

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #417524

Amount: \$341.18

Component Description: Portion of general

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

Amount: \$43.72

	Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #461759 \$29.98
	Component Description: Amount:	Legal Service Cost. #465229 \$310.00
Perform engineering study for new channel assignment and antenna development	Component Description: Amount:	Consulting engineering cost. \$3,127.50
Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	Component Description: Amount:	Consulting engineering cost. \$2,167.50
Prepare engineering section of FCC Form 2100 (main), License to Cover Application	Information not provided.	
Prepare request for Special Temporary Authorization	Information not provided.	

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	\$133,225.07	\$132,660.07		\$23,664.07	
Equipment Delivery and Handling Charges	\$14,529.07	\$14,529.07	See Exhibit J.	\$14,529.07	The line item with the status Need More Information and description Delivery related cost. #9944388652 can be deleted.
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 24 Inquiry.	\$60.00	N/A
Equipment Storage	\$15,000.00	\$15,000.00	See Exhibit J.	N/A	N/A
Non-zoning permits	\$10,000.00	\$10,000.00	See Exhibit J.	N/A	N/A
Local Zoning	\$20,000.00	\$20,000.00	See Exhibit J.	N/A	N/A

to cover application FCC Filing \$195.00 \$190.00 N/A N/A N/A Fees - Special Temporary						
Facility Notification FCC Filing Form 2100 license to cover application \$335.00 \$325.00 N/A N/A N/A N/A FCC Filing Fees - Special Temporary Authorization request \$195.00 \$190.00 N/A N/A N/A N/A Sub-total \$133,225.07 \$132,660.07 N/A \$23,664.07 N/A Total for all \$4,119,330.03 \$2,932,448.43 N/A \$1,212,011.92 N/A	Costs (for equipment and other waste, net of any	\$28,566.00	\$28,566.00	Response to August	\$5,800.00	N/A
Fees - Form 2100 license to cover application FCC Filing \$195.00 \$190.00 N/A N/A N/A Pees - Special Temporary Authorization request Sub-total \$133,225.07 \$132,660.07 N/A \$23,664.07 N/A Total for all \$4,119,330.03 \$2,932,448.43 N/A \$1,212,011.92 N/A	Facility	\$11,550.00	\$11,000.00	N/A	\$3,275.00	N/A
Fees - Special Temporary Authorization request Sub-total \$133,225.07 \$132,660.07 N/A \$23,664.07 N/A Total for all \$4,119,330.03 \$2,932,448.43 N/A \$1,212,011.92 N/A	Fees - Form 2100 license to cover	\$335.00	\$325.00	N/A	N/A	N/A
Total for all \$4,119,330.03 \$2,932,448.43 N/A \$1,212,011.92 N/A	Fees - Special Temporary Authorization	\$195.00	\$190.00	N/A	N/A	N/A
	Sub-total	\$133,225.07	\$132,660.07	N/A	\$23,664.07	N/A
		\$4,119,330.03	\$2,932,448.43	N/A	\$1,212,011.92	N/A

Components

Actual Information	
Description	File Name

Equipment Delivery and Handling Charges

Component Description: Total invoice

amount reduced

by 25.40%. #591056

Amount: \$96.42

Component Description: Equipment

Delivery and Handling cost.

#4788

Amount: \$1,840.00

Component Description: Delivery cost.

#9944388652

Amount: \$659.00

Component Description: Equipment

delivery and

handling reduced

by 8.40%. #706011

Amount: \$8,451.37

Component Description: Equipment

delivery and handling related costs. #5541

Amount: \$1,840.00

Component Description: Equipment

delivery and handling reduced by 8.40%. #757015

Amount: \$1,642.28

Component Description: Delivery related

cost. #9944388652

Amount: \$659.00

MVPD Notification of Channel Change	Information not provided.	
Develop and air announcement of upcoming channel change	Component Description: Amount:	Other related cost. #1907-2080a \$60.00
Equipment Storage	Information not provided.	
Non-zoning permits	Information not provided.	
Local Zoning	Information not provided.	
Disposal Costs (for equipment and other waste, net of any salvage value)	Component Description: Amount:	Disposal cost. #381 \$5,800.00
DTV Medical Facility Notification	Component Description: Amount:	Medical notification cost. #1211 \$3,275.00
FCC Filing Fees - Form 2100 license to cover application	Information not provided.	
FCC Filing Fees - Special Temporary Authorization request	Information not provided.	

Cost Information

Grand Total

	Predetermined Cost Estimate	Estimated Cost	Actual Cost
Total for all systems	\$4,119,330.03	\$2,932,448.43	\$1,212,011.92

Reimbursem	entestiatus	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

05/01/2020

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

05/01/2020

Attachments