

(REFERENCE COPY - Not for submission)

### FCC Form 399: Reimbursement Request

Service: DTV Call **WVAH-TV** Channel: 24 (UHF) Facility Sign:

File 0000028878

Number:

ID:

FRN: 0007283054 Date 03/10

> Submitted: /2020

#### **Applicant** Information

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

Applicant	Address	Phone	Email	Applicant Type
WVAH LICENSEE, LLC Doing Business As: WVAH LICENSEE, LLC	Lisa Asher 2000 W. 41ST. STREET BALTIMORE, MD 21211 United States	+1 (410) 662- 9688	LAsher@cunninghambroadcasting.com	Limited Liability Company

### Reimbursement Contact Name and Information Reimbursement Contact Information

[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	sinclair399s@summitridgegroup.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 and Type	Manufacturer	
	Model	Quantum QXV2
	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-36
	Transmitter Type	Solid State
	Solid State Cooling	Liquid Cooled
	Solid State Power capacity	55 kW
	Justification for New Transmitter	Per the manufacturer, the current transmitter cannot be retuned. See Exhibit B.

### Primary Transmitter

#### **Other Transmitter Costs**

Section	Question	Response
Electrical Service	Service Entrance (3 phases 800A 208V)	No
	Switchgear (industrial 800 amp)	Yes
	Transformer (480V)	Yes
	Power	300 kVA
	Rigid Conduit and Wiring	Yes
	Size	2 inches
	Length	800.0 feet
	Other Electrical Service	Yes

	Description	Electrical Installation
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 Transmitte **Other Transmitter Cost Not Listed** 

Transmitter Information not provided.

#### **Antennas**

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

#### Primary Antenna

#### **Existing Antenna Information**

Section	Question	Response
Existing Antenna Description	Type of change	Retune Existing
	Antenna Use	Primary (Main)
	Description of Use	N/A
	Ownership	Owned
	Owner	N/A
	Site	N/A
	Is the existing antenna shared with another station or stations?	Yes
	Is the existing antenna directional?	Yes
	Is antenna in operating condition?	Yes
	Is antenna located on or in close proximity to an antenna farm?	No
Existing Antenna	Class	Full Power
Manufacturer and Type	Mounting	Top Mount
	Antenna position in stack	Bottom
	Polarization	Horizontal
	Туре	Broadband Panel
	Number of Stations Supported	2
	Number of Panels	50
	Design power capacity in use	100.0 %
	Lower Limit	503.00 MH

Upper Limit	635.00 MHz
Other Antenna Type	N/A
ERP: (Effective Radiated Power)	475.0 kW
Manufacturer	DIELECTRIC
Model	TUC-O5-10 /50H-1-B
Year	2003

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

Facility ID	Call Sign
71280	WCHS-TV

#### Primary Antenna

### **Adjustment to Existing Antenna**

Section	Question	Response
Sweep Test of Existing Antenna	Do you need a sweep test of existing antenna?	Yes

#### Primary Antenna

#### **Other Antenna Costs**

Section	Question	Response
Combiner for Shared Antenna	Do you need a Combiner for a Shared Antenna?	Yes
	Туре	New
	Number of channels supported	2
	Frequencies of channels supported	RF channel
	Frequency	N/A

Enter a list of RF channel numbers.

RF Channel Number	
29	
24	

#### Primary 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** Existing Transmission Line

Transmission	nsection	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
Existing Transmission Line Manufacturer and Type		Is the existing transmission line shared with another station or stations?	Yes
		Is Transmission Line in operating condition?	Yes
	=	Manufacturer	Dielectric
		Туре	Rigid
		Diameter	8 3/16 inches
		Other Diameter	N/A
		Segment Length	Broadband
		Other Segment Length	N/A
		Number of parallel runs	1
		Length	1570 feet per run

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

Facility ID	Call Sign
71280	WCHS-TV

Other Transmission Line Expenses Not Listed Primary
Transmission Limetion not provided.

Tower
Equipment
And
Rigging
Costs

Section	Question	Response
Tower Equipment or Rigging Costs Changes	Do you have tower equipment or rigging costs changes?	No

#### Outside Professional

Section	Question	Response
Services Costs Outside Project Management Services	Do you require outside project management services?	Yes
	Number of Hours	400
	Explanation	Outside consulting engineering, legal work, and accounting services, as well as project management for regional and comprehensive repack execution.
Outside RF consulting Engineering Services	Perform engineering study for new channel assignment and antenna development	Yes
	Prepare engineering section of Form FCC Construction Permit Application	Yes
	For Auxiliary Facility	No
	For Main Facility	Yes
	Prepare engineering section of Form FCC License to Cover Application	Yes
	For Auxiliary Facility	No
	For Main Facility	Yes
	Prepare request for Special Temporary Authority	Yes
	Quantity	2

	Do you have Distributed Transmission System engineering services?	N/A
	Critical Facility	N/A
	Terrain-Shielded Facility	N/A
Attorney and Other Outside Consulting	Prepare and file Form FCC Construction Permit Application	Yes
Services	For Auxiliary Facility	No
	For Main Facility	Yes
	Prepare and file Form FCC License to Cover Application	Yes
	For Auxiliary Facility	No
	For Main Facility	Yes
	Prepare request for Special Temporary Authority	Yes
	Quantity	2
	NEPA Section 106 environmental review	No
	Environmental Assessment	No
	ASR Modification	Yes
	FAA Consultation (including preparation of FAA Form 7460)	Yes
	Negotiation of Lease and other Matter for Shared Locations	Yes
	Prepare or Review FCC Form 399 for Reimbursement	Yes
	Address transition timing and coordination issues w/ other stations and wireless providers	Yes
RF Field Engineering Services	Comprehensive coverage verification via field study	Yes
	RF exposure measurements	No
	Additional Field Engineering Service	No
	Number of Days	N/A

Justification	N/A

#### Outside Professional

### Other Professional Services Expenses Not Listed

l Services Costs	Description	
Sinclair Internal Costs	Internal Employee Time Costs	

# Other Expenses

Section	Question	Response
AM Pattern Disturbance	Is an Impact Study needed?	No
	Is Remediation needed?	No
Facility Expenses	Name	N/A
	Other Distributed Transmission System Expenses Not listed	N/A
	Name	N/A
	Is Notification of a Medical Facility required as a result of DTV broadcasting?	Yes
Permit and Filing Costs	Local Zoning	No
	Non-zoning permits	No
	BLM or NFS Coordination	No
	FCC Construction Permit Minor Change	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?	No
	Does this relocation require the Development and Airing of an Announcement regarding an upcoming channel change?	Yes
	Does this relocation require MVPD  Notification of a Channel Change?	Yes

Other Expenses Not Listed

**Expenses** Information not provided.

#### **Transmitters**

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Primary Transmitter THU9evo-36	\$1,936,190.25	\$1,234,712.75		\$1,143,412.75	
Other Electrical Service: Electrical Installation	\$52,390.25	\$52,390.25	N/A	\$52,390.25	N/A
UHF - Liquid Cooled Solid State Transmitter 52 - 61 kW	\$1,788,000.00	\$1,091,022.50	N/A	\$1,091,022.50	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
Sub-total	\$1,936,190.25	\$1,234,712.75	N/A	\$1,143,412.75	N/A
Total for all systems	\$2,305,624.06	\$1,588,541.56	N/A	\$1,179,718.70	N/A

#### Components

<b>Actual Information</b>	
Description	File Name

Other Electrical Service:		
Electrical Installation	Component Description:	Transmitter
		electrical
		installation cost.
		#12141
	Amount:	\$49,840.00
	Component Description:	Transmitter
	- Component 2 coomponent	electrical
		installation cost.
		#12151
	Amount:	\$2,550.25
UHF - Liquid Cooled Solid		
State Transmitter 52 - 61 kW	Component Description:	Transmitter
		related cost 75%.
		#9500108635
	Amount:	\$818,266.88
	Component Description:	Transmitter cost,
		25% down.
	Amount:	#9500094443 \$272,755.62
	Amount.	φ212,133.02
Switchgear - industrial 800 amp	Information not provided.	
Transformer 3 phase/480v - 300 KVA	Information not provided.	
2" Rigid Conduit and Wiring		
(Cost per foot)	Component Description:	Transmitter
		related work.
		#1080

#### **Antennas**

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Primary Antenna TUC-O5-10 /50H-1-B	\$90,930.00	\$86,400.00		\$0.00	
New combiner, cost per channel (without antenna)	\$84,200.00	\$80,000.00	N/A	N/A	N/A
Sweep test of existing antenna	\$6,730.00	\$6,400.00	N/A	N/A	N/A
Sub-total	\$90,930.00	\$86,400.00	N/A	\$0.00	N/A
Total for all systems	\$2,305,624.06	\$1,588,541.56	N/A	\$1,179,718.70	N/A

#### Components

Information not provided.

#### **Transmission Line**

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Primary Transmission Line	\$0.00	\$0.00		\$0.00	
Sub-total	\$0.00	\$0.00	N/A	\$0.00	N/A
Total for all systems	\$2,305,624.06	\$1,588,541.56	N/A	\$1,179,718.70	N/A

#### Components

Information not provided.

#### **Tower Equipment and Rigging Costs**

# Cost Information

**Information** Information not provided.

# Cost Information

#### **Outside Professional Services**

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Outside Professional Services	\$194,807.81	\$184,297.81		\$32,555.95	
Sinclair Internal Costs	\$2,547.81	\$2,547.81	N/A	\$2,547.81	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
Attorney Fees - Prepare and File request for Special Temporary Authorization	\$7,360.00	\$7,000.00	N/A	N/A	N/A
Attorney Fees - Negotiation of lease and other matters for shared locations	\$4,210.00	\$4,000.00	N/A	N/A	N/A

Attorney Fees - Prepare and File FCC Form 2100 (main), License to Cover Application	\$2,365.00	\$2,250.00	N/A	N/A	N/A
Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application	\$5,260.00	\$5,000.00	N/A	\$221.92	N/A
Prepare request for Special Temporary Authorization	\$4,100.00	\$3,000.00	N/A	N/A	N/A
Project management of the transition	\$63,200.00	\$60,000.00	N/A	\$24,090.93	N/A
ASR modification (prepare FCC Form 854)	\$2,105.00	\$2,000.00	N/A	N/A	N/A
Perform engineering study for new channel assignment and antenna development	\$7,360.00	\$7,000.00	N/A	\$1,605.00	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

Total for all systems	\$2,305,624.06	\$1,588,541.56	N/A	\$1,179,718.70	N/A
Sub-total	\$194,807.81	\$184,297.81	N/A	\$32,555.95	N/A
Permit Application					
Construction					
(main),					
Form 2100					
section of FCC					
engineering	Ψ3,.22.23	<del>+</del> 0,000.00		Ψ.,σ.=.σσ	
Prepare	\$3,155.00	\$3,000.00	N/A	\$1,642.50	N/A
Application					
to Cover					
(main), License					
Form 2100					
engineering section of FCC					
Prepare	\$1,580.00	\$1,500.00	N/A	N/A	N/A

#### Components

Actual Information Description	File Name	
Sinclair Internal Costs		
	Component Description:	Portion of general repack matter internal time card attributable to this station - divided by 100.
	Amount:	\$15.08
	Component Description:	Portion of general repack matter internal time card attributable to this station - divided by 100.
	Amount:	\$11.39

Component Description: Internal expense -

8-2019

**Amount:** \$198.72

Component Description: Portion of general

repack matter internal time card attributable to this station - divided by

100.

**Amount:** \$7.86

Component Description: Internal expense -

7-2019

**Amount:** \$110.40

Component Description: Portion of general

repack matter internal time card attributable to this station - divided by

100.

**Amount:** \$66.55

Component Description: Internal expense -

9-2019

**Amount:** \$1,876.80

Component Description: Portion of general

repack matter internal time card attributable to this station - divided by

100.

**Amount:** \$9.47

repack matter internal time card attributable to this station - divided by

100.

**Amount:** \$8.66

Component Description: Internal expense -

3-2019

**Amount:** \$22.08

Component Description: Internal expense -

6-2019

**Amount:** \$88.32

Component Description: Internal expense -

1-2019

**Amount:** \$132.48

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.

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 Portion of general **Component Description:** (main), Construction Permit repack matter Application invoice attributable to this station divided by 93 stations. #461289 \$122.00 Amount: **Component Description:** Portion of general repack matter invoice attributable to this station divided by 98 stations. #461759 **Amount:** \$99.92 Prepare request for Special Information not provided. **Temporary Authorization** Project management of the transition **Component Description:** Legal Service Cost. #467911 **Amount:** \$112.50 **Component Description:** Portion of general repack matter invoice attributable to this station divided by 98 stations. #465001 Amount: \$596.30 **Component Description:** Portion of general repack matter invoice attributable to this station divided by 100 stations. #1156 \$399.52 Amount:

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

**Amount:** \$32.35

Component Description: Legal Service Cost.

#465221

**Amount:** \$177.50

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:** \$836.44

Component Description: Portion of general

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

**Amount:** \$262.29

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

**Amount:** \$943.95

Component Description: Portion of general

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

**Amount:** \$246.68

Component Description: Legal services

cost. #460954

**Amount:** \$310.00

Component Description: Portion of general

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

**Amount:** \$279.89

Component Description: Portion of general

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

**Amount:** \$421.40

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

**Amount:** \$369.98

Component Description: Portion of general

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

**Amount:** \$349.51

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #1117

**Amount:** \$282.68

Component Description: Portion of general

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

**Amount:** \$159.58

Component Description: Portion of general

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

**Amount:** \$377.14

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

**Amount:** \$307.72

Component Description: Portion of general

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

**Amount:** \$318.62

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #1105

**Amount:** \$216.88

Component Description: Portion of general

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

**Amount:** \$406.65

Component Description: Legal Service Cost.

#474853

**Amount:** \$166.25

Component Description: Legal services

cost. #470267

**Amount:** \$292.50

**Component Description:** Legal Service Cost.

#469621

**Amount:** \$491.25

Component Description: Portion of general

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

**Amount:** \$490.56

Component Description: Legal services

cost. #474440

**Amount:** \$177.50

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #471524

**Amount:** \$322.83

Component Description: Portion of general

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

**Amount:** \$265.72

Component Description: Portion of general

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

**Amount:** \$266.93

**Component Description:** Legal services cost. #476409

**Amount:** \$510.00

Component Description: Legal services

cost. #471567

**Amount:** \$221.25

Component Description: Legal services

cost. #472621

**Amount:** \$157.50

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. #1130

**Amount:** \$281.49

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. #1098

**Amount:** \$238.07

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: Portion of general

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

**Amount:** \$406.17

Component Description: Legal services

cost. #476921

**Amount:** \$108.75

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 98 stations. #464321

**Amount:** \$683.07

Component Description: Portion of general

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

**Amount:** \$176.70

Component Description: Legal services

cost. #464345

**Amount:** \$57.50

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #475283

**Amount:** \$384.08

repack matter invoice attributable to this station divided by 98 stations. #467378

**Amount:** \$576.96

Component Description: Portion of general

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

**Amount:** \$20.64

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 100 stations. #1123

**Amount:** \$342.14

Component Description: Legal Service Cost.

#466736

**Amount:** \$62.50

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.

**Amount:** \$30.47

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 93 stations.

**Amount:** \$86.88

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 98 stations.

**Amount:** \$105.97

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:** \$818.59

Component Description: Portion of general

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

**Amount:** \$436.90

Component Description: Portion of general

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

**Amount:** \$187.24

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 99 stations. #1086

**Amount:** \$275.35

Component Description: Portion of general

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

**Amount:** \$176.70

Component Description: Portion of general

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

**Amount:** \$20.91

Component Description: Portion of general

repack matter invoice attributable to this station divided by 98 stations. #1055

**Amount:** \$243.38

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

**Amount:** \$242.25

Component Description: Legal services

cost. #464687

**Amount:** \$120.00

Component Description: Legal services

cost. #461823

**Amount:** \$133.60

Component Description: Legal services

cost. #457861

**Amount:** \$571.40

Component Description: Portion of general

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

**Amount:** \$43.71

Component Description: Portion of general

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

**Amount:** \$29.98

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

**Amount:** \$446.87

Component Description: Portion of general

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

**Amount:** \$237.64

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.

**Amount:** \$185.10

Component Description: Portion of general

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

**Amount:** \$177.14

	Component Description:  Amount:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #1151 \$388.07
ASR modification (prepare FCC Form 854)	Information not provided.	
Perform engineering study for new channel assignment and antenna development	Component Description: Amount:	Consulting engineering cost. \$1,605.00
Address transition timing and coordination issues w/ other stations and wireless	Information not provided.	

Prepare and or review reimbursement form		
Cimbarsoment form	Component Description:	Portion of general
		repack matter invoice attributable
		to this station -
		divided by 93
		stations.
	Amount:	\$152.01
	Amount.	ψ102.01
	Component Description:	Legal services cost.
	Amount:	\$115.00
	Component Description:	Portion of general
		repack matter
		invoice attributable
		to this station -
		divided by 93
		stations. #461289
	Amount:	\$1,311.48
	Component Description:	Portion of general repack matter invoice attributable
		to this station -
		divided by 98 stations. #461759
	Amount:	\$869.30
Prepare engineering section of FCC Form 2100 (main), License to Cover Application	Information not provided.	
section of FCC Form 2100 (main), License to Cover	Information not provided.	
section of FCC Form 2100 (main), License to Cover Application		Consulting
section of FCC Form 2100 (main), License to Cover Application  Prepare engineering	Information not provided.  Component Description:	Consulting engineering cost.

#### **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	\$83,696.00	\$83,131.00		\$3,750.00	
MVPD Notification of Channel Change	\$5,000.00	\$5,000.00	See Exhibit J.	N/A	N/A
FCC Filing Fees - Special Temporary Authorization request	\$195.00	\$190.00	N/A	N/A	N/A
FCC Filing Fees - Form 2100 license to cover application	\$335.00	\$325.00	N/A	N/A	N/A
DTV Medical Facility Notification	\$11,550.00	\$11,000.00	N/A	\$3,750.00	N/A
Develop and air announcement of upcoming channel change	\$28,050.00	\$28,050.00	See Response to August 22 Inquiry.	N/A	N/A
Equipment Delivery and Handling Charges	\$10,000.00	\$10,000.00	See Exhibit J.	\$0.00	N/A
Disposal Costs (for equipment and other waste, net of any salvage value)	\$28,566.00	\$28,566.00	See Response to August 22 Inquiry.	N/A	N/A

Sub-total	\$83,696.00	\$83,131.00	N/A	\$3,750.00	N/A
Total for all systems	\$2,305,624.06	\$1,588,541.56	N/A	\$1,179,718.70	N/A

### Components

Actual Information	File Name	
Description		
MVPD Notification of Channel Change	Information not provided.	
FCC Filing Fees - Special Temporary Authorization request	Information not provided.	
FCC Filing Fees - Form 2100 license to cover application	Information not provided.	
DTV Medical Facility		
Notification	Component Description:	Medical Notification Costs. #1305
	Amount:	\$3,750.00
Develop and air announcement of upcoming channel change	Information not provided.	
Equipment Delivery and Handling Charges	Component Description:	Equipment delivery and handling cost.
	Amount:	#93685349-0002 \$84.50
	Component Description:	Delivery and handling related cost. #93685349-
	Amount:	0001 \$3,581.23

Disposal Costs (for equipment and other waste, net of any salvage value) Information not provided.

#### **Grand Total**

	Predetermined Cost Estimate	Estimated Cost	Actual Cost
Total for all systems	\$2,305,624.06	\$1,588,541.56	\$1,179,718.70

Reimbursem	envestiarus	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

#### **Attachments**