



(REFERENCE COPY - Not for submission)

FCC Form 399: Reimbursement Request

Facility **16820** | Service: **DTV** | Call **WABM** | Channel: **20 (UHF)**
ID: | Sign:
File **0000028627**
Number:
FRN: **0003180684** | Date **05/22**
Submitted: **/2020**

Applicant Information

Applicant Name, Type, and Contact Information

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

Reimbursement Contact Information

Reimbursement Contact Name and Information

Applicant	Address	Phone	Email
[Confidential]			

Preparer Contact Information

Preparer Contact Name and Information

Applicant	Address	Phone	Email
Paul A. Cicelski , Esq . <i>Lerman Senter PLLC</i>	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

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 60QXD2
	Year	2002
	Type	Inductive Output Tube
	IOT Power Type	Two
	Power Capacity	60 kW

**Primary
Transmitter**

New Transmitter Costs

Section	Question	Response
New Transmitter	Use	Primary (Main)
	Change Type	Purchase New
	Is this a request for upgraded equipment?	Yes
	Manufacturer	
	Model	THU9evo-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
	Type	N/A
	Size	N/A
	Other Size	N/A
Transmitter Building Addition/Modification or Leasehold Improvement	Does the Transmitter Building require an addition, modification, other leasehold improvement?	No
	Size	N/A
Channel 14 Costs	Is an RF Consulting Engineer needed?	N/A
	Is a channel 14 Mask Filer needed?	N/A
	Is additional field engineering time needed?	N/A
	Number of Days	N/A

Primary Transmitter

Other Transmitter Cost Not Listed

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

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	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 Manufacturer and Type	Class	Full Power
	Mounting	Top Mount
	Antenna position in stack	Not in Stack
	Polarization	Horizontal
	Type	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

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

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.

Primary Antenna

Other Antenna Costs

Section	Question	Response
Combiner for Shared Antenna	Do you need a Combiner for a Shared Antenna?	
	Type	
	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

**Primary
Antenna**

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 Manufacturer and Type	Class	Full Power
	Mounting	Side Mount
	Antenna position in stack	Not in Stack
	Polarization	Elliptical
	Type	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.
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Interim Antenna

Other Antenna Costs

Section	Question	Response
Combiner for Shared Antenna	Do you need a Combiner for a Shared Antenna?	Yes
	Type	New
	Number of channels supported	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?	B
	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 transmission line and antenna?	Yes
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Enter a list of RF channel numbers.

RF Channel Number
22
20

**Interim
Antenna**

Other Antenna Cost Not Listed
Information not provided.

Transmission Line

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

Primary Transmission Line**Existing Transmission Line**

Section	Question	Response
Existing Transmission Line Description	Type of change	Utilize Existing
	Use	Primary (Main)
	Description of Use	N/A
	Ownership	Owned
	Owner	N/A
	Site	N/A
	Is the existing transmission line shared with another station or stations?	No
	Is Transmission Line in operating condition?	Yes
Existing Transmission Line Manufacturer and Type	Manufacturer	Dielectric
	Type	Rigid
	Diameter	6 1/8 inches
	Other Diameter	N/A
	Segment Length	Broadband
	Other Segment Length	N/A
	Number of parallel runs	1
	Length	1220 feet per run

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

Tower Equipment And Rigging Costs

Section	Question	Response
Tower Equipment or Rigging Costs Changes	Do you have tower equipment or rigging costs changes?	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 Structure Registration	Do you have a tower registration number?	Yes
	ASR Number	1226663
Coordinates (NAD83 (North American Datum of 1983))	Latitude (NAD83)	33° 29' 04.8" N-
	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
717	WBIQ	DTV
71417	WPYA	FM
5360	WIAT	DTV
74138	WTTO	DTV
5355	WBPT	FM
48724	WZZK-FM	FM
6401	WUHT	FM
62278	WERC-FM	FM
65227	WBHK	FM

Other Types of Users

Users
DTV America
Daystar
United Wireless
Low Power TV

Richardson Br

**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?	Yes

**Primary
Tower**

Other Tower Expenses Not Listed

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

**Outside
Professional Services Costs**

Section	Question	Response
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 Services Costs

Other Professional Services Expenses Not Listed

Services Costs	
Name	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	Other Expenses Not Listed Information not provided.
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Cost Information

Transmitters

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

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

UHF - Liquid Cooled Solid State Transmitter 21 - 31 kW	\$947,000.00	\$2,330.05	***System Notice: Estimate adjusted and locked because line has been superseded. ***	\$2,330.05	N/A
Sub-total	\$2,585,467.20	\$1,597,297.25	N/A	\$723,633.05	N/A
Total for all systems	\$4,096,837.75	\$2,909,956.15	N/A	\$1,421,873.52	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
Other Costs	Component Description: Amount: Component Description: Amount:	Transmitter related cost. #9890479570 \$724.90 Transmitter related cost. #9890479588 \$245.03

2" Rigid Conduit and Wiring (Cost per foot)	<div> Component Description: <div>Total invoice amount reduced by 25.40%. #616053</div> </div> <div> Amount: <div>\$13,511.57</div> </div>
Transformer 3 phase/480v - 300 KVA	Information not provided.
Switchgear - industrial 800 amp	Information not provided.
UHF - Liquid Cooled Solid State Transmitter 35 - 50 kW	<div> Component Description: <div>Total invoice amount reduced by 25.40%. #616053</div> </div> <div> Amount: <div>\$5,700.56</div> </div>
	<div> Component Description: <div>Transmitter related cost. #002336</div> </div> <div> Amount: <div>\$2,629.75</div> </div>
	<div> Component Description: <div>Transmitter related cost. #002342</div> </div> <div> Amount: <div>\$1,991.81</div> </div>
	<div> Component Description: <div>25% down payment. #9500082402</div> </div> <div> Amount: <div>\$147,031.82</div> </div>
	<div> Component Description: <div>Transmitter cost, balance plus tax payment. #9500093191</div> </div> <div> Amount: <div>\$494,281.93</div> </div>

UHF - Liquid Cooled Solid
State 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	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Interim Antenna TFU-16WB- 1-R	\$138,290.00	\$131,400.00		\$0.00	
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
Sweep test of existing antenna	\$6,730.00	\$6,400.00	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 channel (without antenna)	\$84,200.00	\$80,000.00	N/A	N/A	N/A
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.
Primary Antenna TFU-26DSC /VP-R C170	\$331,322.92	\$178,266.27		\$173,266.27	
Feed Through Complex	\$17,532.92	\$17,532.92	N/A	\$17,532.92	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
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

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 of existing antenna	\$6,730.00	\$5,862.40	N/A	\$5,862.40	N/A
Sub-total	\$469,612.92	\$309,666.27	N/A	\$173,266.27	N/A
Total for all systems	\$4,096,837.75	\$2,909,956.15	N/A	\$1,421,873.52	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.
Sweep test of existing antenna	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: Shared antenna cost between WABM and WTTO Amount: N/A
Feed Through Complex	Component Description: Antenna related cost reduced by 25.40%. #589010 Amount: \$158.52 Component Description: Antenna related cost reduced by 8.40%. #753003 Amount: \$4,282.10 Component Description: Antenna related cost 25.40%. #597039 Amount: \$13,092.30
Pattern scatter analysis for side mount high/med power antennas (if not included in antenna base cost)	Information not provided.
Elbow complex, single channel, at antenna input, per 6 1/8. feedline (if needed)	Component Description: Antenna related cost reduced by 8.40%. #734010 Amount: \$10,191.41 Component Description: Antenna related cost reduced by 25.40%. #597039 Amount: \$11,442.14

<p>UHF - High Power Top Mount (200-1000 kW), One station antenna , elliptically or circularly polarized</p>	<table> <tr> <td data-bbox="722 174 1029 208">Component Description:</td><td data-bbox="1161 174 1353 324">Total invoice amount reduced by 25.40%. #579002</td></tr> <tr> <td data-bbox="722 336 831 369">Amount:</td><td data-bbox="1161 336 1294 369">\$16,225.50</td></tr> <tr> <td data-bbox="722 477 1029 510">Component Description:</td><td data-bbox="1161 477 1353 627">Total invoice amount reduced by 25.40%. #559025</td></tr> <tr> <td data-bbox="722 638 831 672">Amount:</td><td data-bbox="1161 638 1310 672">\$112,011.90</td></tr> </table>	Component Description:	Total invoice amount reduced by 25.40%. #579002	Amount:	\$16,225.50	Component Description:	Total invoice amount reduced by 25.40%. #559025	Amount:	\$112,011.90
Component Description:	Total invoice amount reduced by 25.40%. #579002								
Amount:	\$16,225.50								
Component Description:	Total invoice amount reduced by 25.40%. #559025								
Amount:	\$112,011.90								
<p>Sweep test of existing antenna</p>	<table> <tr> <td data-bbox="722 808 1029 842">Component Description:</td><td data-bbox="1161 808 1353 920">Antenna related cost reduced by 8.40%. #755021</td></tr> <tr> <td data-bbox="722 931 831 965">Amount:</td><td data-bbox="1161 931 1278 965">\$5,862.40</td></tr> </table>	Component Description:	Antenna related cost reduced by 8.40%. #755021	Amount:	\$5,862.40				
Component Description:	Antenna related cost reduced by 8.40%. #755021								
Amount:	\$5,862.40								

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	\$4,096,837.75	\$2,909,956.15	N/A	\$1,421,873.52	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	\$686,929.00	\$659,829.00		\$451,329.00	
Tower Helicopter Lift	<i>\$85,079.00</i>	\$85,079.00	N/A	\$85,079.00	N/A
Building Permits	<i>\$500.00</i>	\$500.00	N/A	\$500.00	N/A
Tower permit drawing package	<i>\$2,350.00</i>	\$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	\$84,775.00	N/A
Complex Tower (includes, for example, those with candelabras and/or stacked antennas)	\$421,000.00	\$400,000.00	N/A	\$256,725.00	N/A
Sub-total	\$686,929.00	\$659,829.00	N/A	\$451,329.00	N/A
Total for all systems	\$4,096,837.75	\$2,909,956.15	N/A	\$1,421,873.52	N/A

Components

Actual Information		
Description	File Name	
Tower Helicopter Lift	Component Description:	Tower related cost.
		#SIN002250
	Amount:	\$42,539.50
	Component Description:	Tower related cost.
		#SIN002336
	Amount:	\$42,539.50
Building Permits	Component Description:	Tower related cost.
		#373447
	Amount:	\$500.00
Tower permit drawing package	Component Description:	Tower related cost.
		#373447
	Amount:	\$2,350.00
Structural engineering tower load study for a documented tower with candelabra	Component Description:	Tower study cost.
		#460223969
	Amount:	\$12,400.00
	Component Description:	Tower study cost.
		#460223968
	Amount:	\$9,500.00

Minor tower reinforcement /modifications	<table> <tr> <td data-bbox="710 174 1013 208">Component Description:</td><td data-bbox="1150 174 1374 244">Tower related cost. #SIN002256</td></tr> <tr> <td data-bbox="710 255 815 288">Amount:</td><td data-bbox="1150 255 1267 288">\$9,757.50</td></tr> <tr> <td data-bbox="710 394 1013 427">Component Description:</td><td data-bbox="1150 394 1358 506">Tower reinforcements cost. #460224182</td></tr> <tr> <td data-bbox="710 517 815 551">Amount:</td><td data-bbox="1150 517 1283 551">\$65,260.00</td></tr> <tr> <td data-bbox="710 656 1013 689">Component Description:</td><td data-bbox="1150 656 1374 725">50% invoiced upon order. #E-188226</td></tr> <tr> <td data-bbox="710 736 815 770">Amount:</td><td data-bbox="1150 736 1267 770">\$9,757.50</td></tr> </table>	Component Description:	Tower related cost. #SIN002256	Amount:	\$9,757.50	Component Description:	Tower reinforcements cost. #460224182	Amount:	\$65,260.00	Component Description:	50% invoiced upon order. #E-188226	Amount:	\$9,757.50
Component Description:	Tower related cost. #SIN002256												
Amount:	\$9,757.50												
Component Description:	Tower reinforcements cost. #460224182												
Amount:	\$65,260.00												
Component Description:	50% invoiced upon order. #E-188226												
Amount:	\$9,757.50												
Complex Tower (includes, for example, those with candelabras and/or stacked antennas)	<table> <tr> <td data-bbox="710 904 1013 938">Component Description:</td><td data-bbox="1150 904 1374 974">Tower related cost. #SIN002256</td></tr> <tr> <td data-bbox="710 985 815 1019">Amount:</td><td data-bbox="1150 985 1299 1019">\$104,630.50</td></tr> <tr> <td data-bbox="710 1124 1013 1158">Component Description:</td><td data-bbox="1150 1124 1374 1193">Tower related cost. #SIN001152</td></tr> <tr> <td data-bbox="710 1205 815 1238">Amount:</td><td data-bbox="1150 1205 1283 1238">\$47,464.00</td></tr> <tr> <td data-bbox="710 1344 1013 1377">Component Description:</td><td data-bbox="1150 1344 1342 1456">Complex tower related cost. #E- 188226</td></tr> <tr> <td data-bbox="710 1467 815 1500">Amount:</td><td data-bbox="1150 1467 1299 1500">\$104,630.50</td></tr> </table>	Component Description:	Tower related cost. #SIN002256	Amount:	\$104,630.50	Component Description:	Tower related cost. #SIN001152	Amount:	\$47,464.00	Component Description:	Complex tower related cost. #E- 188226	Amount:	\$104,630.50
Component Description:	Tower related cost. #SIN002256												
Amount:	\$104,630.50												
Component Description:	Tower related cost. #SIN001152												
Amount:	\$47,464.00												
Component Description:	Complex tower related cost. #E- 188226												
Amount:	\$104,630.50												

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		\$49,981.13	
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 - 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.
Prepare request for Special Temporary Authorization	\$4,100.00	\$3,000.00	N/A	N/A	N/A
Prepare engineering section of FCC Form 2100 (main), License to Cover Application	\$1,580.00	\$1,500.00	N/A	N/A	N/A

Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	\$3,155.00	\$3,000.00	N/A	\$2,167.50	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
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
Attorney Fees - Prepare and File request for Special Temporary Authorization	\$7,360.00	\$7,000.00	N/A	N/A	N/A
Project management of the transition	\$74,260.00	\$70,500.00	N/A	\$38,501.36	N/A
Sub-total	\$221,603.56	\$210,503.56	N/A	\$49,981.13	N/A
Total for all systems	\$4,096,837.75	\$2,909,956.15	N/A	\$1,421,873.52	N/A

Components

Actual Information	
Description	File Name
Site Coordination Meeting	Component Description: Site coordination meeting cost. #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
	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

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

Amount: \$25.53

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.

Amount: \$11.39

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 - 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.

<p>Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application</p>	<table> <tr> <td data-bbox="702 100 1139 524"> <p>Component Description:</p> <p>Amount:</p> </td><td data-bbox="1139 100 1426 524"> <p>Portion of general repack matter invoice attributable to this station - divided by 98 stations. #461759</p> <p>\$99.92</p> </td></tr> <tr> <td data-bbox="702 524 1139 927"> <p>Component Description:</p> <p>Amount:</p> </td><td data-bbox="1139 524 1426 927"> <p>Portion of general repack matter invoice attributable to this station - divided by 93 stations. #461289</p> <p>\$122.00</p> </td></tr> <tr> <td data-bbox="702 927 1139 1263"> <p>Component Description:</p> <p>Amount:</p> </td><td data-bbox="1139 927 1426 1263"> <p>Portion of general repack matter invoice attributable to this station - divided by 93 stations.</p> <p>\$122.35</p> </td></tr> </table>	<p>Component Description:</p> <p>Amount:</p>	<p>Portion of general repack matter invoice attributable to this station - divided by 98 stations. #461759</p> <p>\$99.92</p>	<p>Component Description:</p> <p>Amount:</p>	<p>Portion of general repack matter invoice attributable to this station - divided by 93 stations. #461289</p> <p>\$122.00</p>	<p>Component Description:</p> <p>Amount:</p>	<p>Portion of general repack matter invoice attributable to this station - divided by 93 stations.</p> <p>\$122.35</p>
<p>Component Description:</p> <p>Amount:</p>	<p>Portion of general repack matter invoice attributable to this station - divided by 98 stations. #461759</p> <p>\$99.92</p>						
<p>Component Description:</p> <p>Amount:</p>	<p>Portion of general repack matter invoice attributable to this station - divided by 93 stations. #461289</p> <p>\$122.00</p>						
<p>Component Description:</p> <p>Amount:</p>	<p>Portion of general repack matter invoice attributable to this station - divided by 93 stations.</p> <p>\$122.35</p>						
<p>Prepare request for Special Temporary Authorization</p>	<p>Information not provided.</p>						
<p>Prepare engineering section of FCC Form 2100 (main), License to Cover Application</p>	<p>Information not provided.</p>						
<p>Prepare engineering section of FCC Form 2100 (main), Construction Permit Application</p>	<table> <tr> <td data-bbox="702 1576 1139 1711"> <p>Component Description:</p> <p>Amount:</p> </td><td data-bbox="1139 1576 1426 1711"> <p>Consulting engineering cost.</p> <p>\$2,167.50</p> </td></tr> </table>	<p>Component Description:</p> <p>Amount:</p>	<p>Consulting engineering cost.</p> <p>\$2,167.50</p>				
<p>Component Description:</p> <p>Amount:</p>	<p>Consulting engineering cost.</p> <p>\$2,167.50</p>						
<p>Perform engineering study for new channel assignment and antenna development</p>	<table> <tr> <td data-bbox="702 1823 1139 2067"> <p>Component Description:</p> <p>Amount:</p> </td><td data-bbox="1139 1823 1426 2067"> <p>Consulting engineering cost.</p> <p>\$3,127.50</p> </td></tr> </table>	<p>Component Description:</p> <p>Amount:</p>	<p>Consulting engineering cost.</p> <p>\$3,127.50</p>				
<p>Component Description:</p> <p>Amount:</p>	<p>Consulting engineering cost.</p> <p>\$3,127.50</p>						

Address transition timing and coordination issues w/ other stations and wireless	<div> <div> Component Description: </div> <div> Transition coordination cost. #460224182 </div> </div> <div> Amount: </div> <div> \$1,250.00 </div>
Prepare and or review reimbursement form	<div> <div> Component Description: </div> <div> Legal services cost. </div> </div> <div> Amount: </div> <div> \$172.50 </div> <div> <div> Component Description: </div> <div> Portion of general repack matter invoice attributable to this station - divided by 93 stations. </div> </div> <div> Amount: </div> <div> \$152.01 </div> <div> <div> Component Description: </div> <div> Portion of general repack matter invoice attributable to this station - divided by 93 stations. </div> </div> <div> Amount: </div> <div> \$1,315.27 </div> <div> <div> Component Description: </div> <div> Legal services cost. #461815 </div> </div> <div> Amount: </div> <div> \$580.90 </div> <div> <div> Component Description: </div> <div> Legal services cost. #460896 </div> </div> <div> Amount: </div> <div> \$173.10 </div>

	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
Attorney Fees - Prepare and File request for Special Temporary Authorization	Information not provided.		
Project management of the transition	Component Description:		Portion of general repack matter invoice attributable to this station - divided by 93 stations.
	Amount:		\$836.44
	Component Description:		Legal Service Cost. #467940
	Amount:		\$57.50
	Component Description:		Project management cost. #373447
	Amount:		\$4,740.00

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #1111
Amount:	\$159.58

Component Description:	Legal services cost. #477863
Amount:	\$51.25

Component Description:	Legal services cost. #479326
Amount:	\$122.50

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 98 stations. #1072
Amount:	\$237.64

Component Description:	Legal services cost. #478816
Amount:	\$362.50

Component Description: Portion of general
repack matter
invoice attributable
to this station -
divided by 93
stations.

Amount: \$43.72

Component Description: Portion of general
repack matter
invoice attributable
to this station -
divided by 98
stations. #466690

Amount: \$446.87

Component Description: Portion of general
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. #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:	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. #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

Component Description:	Portion of general 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

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. #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. #475795
Amount:	\$153.75

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

Component Description:	Portion of general 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

Component Description:	Portion of general 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. #1114
Amount:	\$242.25

Component Description:	Outside professional service cost. #460224182
Amount:	\$2,500.00

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #475283
Amount:	\$384.08

Component Description:	Legal services cost. #477348
Amount:	\$836.25

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #118
Amount:	\$468.97

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #1167
Amount:	\$313.41

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 98 stations. #467378
Amount:	\$576.96

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 93 stations.
Amount:	\$20.65

Component Description:	Legal Service Cost. #465229
Amount:	\$310.00

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 93 stations.
Amount:	\$32.35

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

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.

Amount: \$185.10

Component Description: Portion of general repack matter invoice attributable to this station - divided by 100 stations. #1093

Amount: \$269.71

Component Description: Portion of general repack matter invoice attributable to this station - divided by 98 stations. #465001

Amount: \$596.30

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #461759
Amount:	\$29.98

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 93 stations.
Amount:	\$20.91

Component Description:	Legal services cost. #470890
Amount:	\$163.75

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 100 stations. #417524
Amount:	\$341.18

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. #464321
Amount:	\$683.07

Component Description:	Legal Service Cost. #466744
Amount:	\$302.50

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 98 stations.
Amount:	\$30.47

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #1055
Amount:	\$243.38

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #1058
Amount:	\$187.24

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. #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 99 stations. #1086
Amount:	\$275.35

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #1063
Amount:	\$262.29

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. #1079
Amount:	\$177.14

Component Description:	Legal Service Cost. #469629
Amount:	\$57.50

Component Description:	Legal Service Cost. #464401
Amount:	\$442.90

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

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

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 93 stations.

Amount: \$943.95

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 93 stations.

Amount: \$999.04

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. #476367

Amount: \$364.80

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #1099
Amount:	\$266.93

Component Description:	Legal Service Cost. #467432
Amount:	\$62.50

Cost Information

Other Expenses

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Other Expenses	\$133,225.07	\$132,660.07		\$23,664.07	
MVPD Notification of Channel Change	<i>\$5,000.00</i>	\$5,000.00	See Exhibit J.	N/A	N/A
Develop and air announcement of upcoming channel change	<i>\$28,050.00</i>	\$28,050.00	See Response to August 24 Inquiry.	\$60.00	N/A
Equipment Storage	<i>\$15,000.00</i>	\$15,000.00	See Exhibit J.	N/A	N/A
Disposal Costs (for equipment and other waste, net of any salvage value)	<i>\$28,566.00</i>	\$28,566.00	See Response to August 24 Inquiry.	\$5,800.00	N/A
Non-zoning permits	<i>\$10,000.00</i>	\$10,000.00	See Exhibit J.	N/A	N/A
Equipment Delivery and Handling Charges	<i>\$14,529.07</i>	\$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.

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	\$3,275.00	N/A
Local Zoning	\$20,000.00	\$20,000.00	See Exhibit J.	N/A	N/A
Sub-total	\$133,225.07	\$132,660.07	N/A	\$23,664.07	N/A
Total for all systems	\$4,096,837.75	\$2,909,956.15	N/A	\$1,421,873.52	N/A

Components

Actual Information	
Description	File Name
MVPD Notification of Channel Change	Information not provided.
Develop and air announcement of upcoming channel change	<p>Component Description: Other related cost. #1907-2080a</p> <p>Amount: \$60.00</p>
Equipment Storage	Information not provided.
Disposal Costs (for equipment and other waste, net of any salvage value)	<p>Component Description: Disposal cost. #381</p> <p>Amount: \$5,800.00</p>
Non-zoning permits	Information not provided.

Equipment Delivery and
Handling Charges

Component Description: Equipment
delivery and
handling reduced
by 8.40%. #757015
Amount: \$1,642.28

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: Equipment
delivery and
handling reduced
by 8.40%. #706011
Amount: \$8,451.37

Component Description: Delivery cost.
#9944388652
Amount: \$659.00

Component Description: Equipment
delivery and
handling related
costs. #5541
Amount: \$1,840.00

Component Description: Delivery related
cost. #9944388652
Amount: \$659.00

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	<div> <div> Component Description: </div> <div> Medical notification cost. #1211 </div> </div> <div> <div> Amount: </div> <div> \$3,275.00 </div> </div>
Local Zoning	Information not provided.

Cost Information	Grand Total			
		Predetermined Cost Estimate	Estimated Cost	Actual Cost
	Total for all systems	\$4,096,837.75	\$2,909,956.15	\$1,421,873.52

Reimbursement Status	Question	Response
	The facility has ceased operating on its pre-auction channel.	No
	Construction of final facilities or all necessary modifications are complete.	No
	All receipts for reimbursement have been submitted no further costs are expected to be incurred. Note this will lock the Form 399 from further editing and begin close-out procedures with the Fund Administrator.	No

Certification	Section	Question	Response
	Submission of Estimated Expenses Statements	<p>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.</p>	
		<ol style="list-style-type: none"> 1. The Authorized Person signing below certifies that he /she is authorized to submit this TV Broadcaster Relocation Fund Reimbursement Form on behalf of the above-named entity. 2. The above-named entity acknowledges that all certifications and attached documentation are considered material representations. 3. The above-named entity acknowledges the submission of the information herein creates no obligation on the part of the government to pay any amount. 	

4. The above-named entity certifies that the equipment and services paid for with money from the TV Broadcaster Relocation Fund are necessary to change channels (broadcasters) or to continue to carry the signal of a broadcaster that changes channels (MVPD).
5. The above-named entity certifies that all payments from the TV Broadcaster Relocation Fund (Fund) received by the entity listed on this form will be used only for expenses that are eligible for reimbursement from the Fund.
6. The above-named entity certifies that it will maintain and provide to the Commission detailed records, including receipts, of all costs eligible for reimbursement actually incurred.
7. The above-named entity acknowledges that overpayments or payments in error must be promptly refunded to the Commission.

8. The above-named entity certifies that it is in full compliance with all statutes, rules, regulations and governmental requirements for which compliance is a pre-requisite for obtaining the payments herein requested.

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

**Lucy
Rutishauser**
CFO

05/22/2020

Certification	Section	Question	Response
	Submission of Actual Cost Documentation Statements	<p>WILLFUL FALSE, FRAUDULENT, OR FICTITIOUS 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 AND/OR FRAUDULENT STATEMENTS COULD SUBJECT THIS ENTITY TO LIABILITY UNDER THE FALSE CLAIMS ACT (U.S. CODE, TITLE 31, SECTIONS 3729-3733).</p>	
		<ol style="list-style-type: none"> 1. The Authorized Person signing below certifies and represents that he /she is authorized to submit this TV Broadcaster Relocation Fund Reimbursement Form on behalf of the above-named entity. 2. The above-named entity certifies that the statements in this form and attached documentation are true, complete, and correct. 3. The above-named entity acknowledges that all certifications and attached documentation are considered material representations. 	

4. The above-named entity acknowledges the submission of the information herein creates no obligation on the part of the government to pay any amount.
5. The above-named entity certifies that the equipment and services paid for with money from the TV Broadcaster Relocation Fund are necessary to change channels (full power and Class A stations) and/or otherwise modify a television station's facility as a result of the spectrum repack (LPTV/TV Translator stations); or to minimize service disruption resulting from a repacked television station (FM stations); or to continue to carry the signal of a broadcaster that changes channels (MVPD) .
6. The above-named entity certifies that all payments from the TV Broadcaster Relocation Fund (Fund) received by the entity listed on this form will be used only for expenses that are eligible for reimbursement from the Fund.
7. The above-named entity certifies that the cost information /documents submitted reflect costs actually incurred.

<p>8. The above-named entity acknowledges that overpayments or payments in error must be promptly refunded to the Commission.</p> <p>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.</p>	
<p>I declare, under penalty of perjury, that I am an authorized representative of the above-named applicant for the Authorization(s) specified above.</p>	<p>Lucy Rutishauser CFO</p> <p>05/22/2020</p>

Attachments