



(REFERENCE COPY - Not for submission)

FCC Form 399: Reimbursement Request

Facility **21258** | Service: **DTV** | Call **WSES** | Channel: **36 (UHF)** |
ID: | Sign:
File **0000028837**
Number:
FRN: **0024377780** | Date **11/13**
Submitted: **/2020**

Applicant Information

Applicant Name, Type, and Contact Information

Applicant	Address	Phone	Email	Applicant Type
HSH BIRMINGHAM (WSES & WGWW) LICENSE, LLC	201 MASSACHUSETTS AVENUE, NE SUITE C-1 WASHINGTON, DC 20002 United States	+1 (202) 546- 5400	arightside@aol. com	Limited Liability Company

Reimbursement Contact Information

Reimbursement Contact Name and Information

Applicant	Address	Phone	Email
[Confidential]			

Preparer Contact Information

Preparer Contact Name and Information

Applicant	Address	Phone	Email
Paul A. Cicelski , Esq . Lerman Senter PLLC	2001 L Street NW Suite 400 Washington, DC 20036 United States	+1 (202) 416- 6756	pcicelski@lermansenter. com

**Broadcaster
Information
and
Transition
Plan**

Question	Response
Will the station be sharing equipment with another broadcast television station or stations (e.g., a shared antenna, co-location on a tower, use of the same transmitter room, multiple transmitters feeding a combiner, etc.)? If yes, enter the facility ID's of the other stations and click 'prefill' to download those stations' licensing information.	No
Briefly describe transition plan	See Exhibit A.

Transmitters

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

**Primary
Transmitter**

Existing Transmitter Information

Section	Question	Response
Existing Transmitter Description	Type of change	Purchase New
	Use	Primary (Main)
	Description of Use	N/A
	Ownership	Owned
	Owner	N/A
	Site	N/A
	Is this transmitter currently shared with another station?	No
	Is this transmitter currently in operating condition?	Yes
Existing Transmitter Manufacturer and Type	Manufacturer	
	Model	Diamond DHD60P2
	Year	2009
	Type	Solid State
	Solid State Cooling	Air Cooled
	Solid State Power Capacity	13.2 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-40
	Transmitter Type	Solid State
	Solid State Cooling	Liquid Cooled
	Solid State Power capacity	61 kW
	Justification for New Transmitter	The current transmitter cannot be retuned.

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?	Yes
	Type	Heating and Cooling
	Size	15 tons
	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
RF System	RF System
Additional Equipment	Additional Equipment
Transient Voltage Surge Suppressor	Transient Voltage Surge Suppressor

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	Lease New
	Antenna Use	Primary (Main)
	Description of Use	N/A
	Ownership	Leased
	Owner	Sinclair Television Stations, LLC
	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	Elliptical
	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)	300.0 kW
Manufacturer	
Model	ATW30H3- ETC1-33S
Year	2009

Primary
Antenna

New Antenna Costs

Section	Question	Response
New Antenna Description	Use	Primary (Main)
	Description of Use	N/A
	Change Type	Lease New
	Is this a request for upgraded equipment?	Yes
	Ownership	Owned
	Owner	N/A
	Is antenna shared?	No
	Is antenna directional?	No
	Will antenna be located on or in close proximity to an antenna farm?	No
New Antenna Manufacturer and Types	Class	Full Power
	Mounting	Top Mount
	Antenna position in stack	Not in Stack
	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)	319.0 kW
	Manufacturer	
	Model	TFU-36ETT /VP-R O6

Year	2019
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
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?	No

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

**Primary
Antenna**

Other Antenna Cost Not Listed

Information not provided.

**Interim
Antenna**

New Antenna Costs

Section	Question	Response
New Antenna Description	Use	Interim
	Description of Use	N/A
	Change Type	Lease New
	Ownership	Leased
	Owner	SINCLAIR TELEVISION STATIONS, LLC
	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 Type	Class	Full Power
	Mounting	Side Mount
	Antenna position in stack	Not in Stack
	Polarization	Elliptical
	Type	Broadband Panel
	Number of Stations Supported	1
	Number of Panels/Bays	8
	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)	100.0 kW
	Manufacturer	
	Model	TFU-8WB/VP

	Year	2017
	Justification for New Antenna	Interim antenna to be used to stay on the air while the main antenna undergoes construction for the post-auction channel change.

Interim Antenna

Other Antenna Costs

Section	Question	Response
Elbow Complex	Do you require the separate purchase of the Elbow Complex?	Yes
	Broadband or Single Channel?	B
	Feed Line Size	4 1/16 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?	No
Sweep Test	Do you require the sweep testing of transmission line and antenna?	Yes

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	Leased
	Owner	Sinclair Television Stations, LLC
	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	ERI
	Type	Rigid
	Diameter	6 1/8 inches
	Other Diameter	N/A
	Segment Length	19 3/4 inches
	Other Segment Length	N/A
	Number of parallel runs	1
	Length	2020 feet per run

Primary

Other Transmission Line Expenses Not Listed

Transmission Line

Information not provided.

Interim

New Transmission Line

Transmission Line

Section	Question	Response
New Transmission Line Costs	Use	Interim
	Description of Use	N/A
	Change Type	Lease New
	Type	Rigid
	Diameter	3 1/8 inches
	Segment Length	20'
	Other Segment Length	
	Number of parallel runs	1
	Length	600 feet per run
	Justification for New Transmission Line	Interim transmission line will feed the interim antenna.

Interim

Other Transmission Line Expenses Not Listed

Transmission Line

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?	No
	Is this tower currently shared with any other stations?	No
	One or more FM, AM or TV radio broadcaster(s)	N/A
	Others Types of Users	N/A
	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	1033524
Coordinates (NAD83 (North American Datum of 1983))	Latitude (NAD83)	33° 28' 48.0" N-
	Longitude (NAD83)	087° 25' 50.0" W-
	Overall Structure Height	1999.98 feet
	Support Structure Height	1930.09 feet
	Ground Elevation Above Mean Sea Level (AMSL)	640.08 feet

Structure Type	TOWER - Free Standing or Guyed Structure
Tower Owner	TV Alabama, Incorporated
Date Constructed	09/19/1996

Primary Tower

Tower Modification Costs

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

Primary Tower

Tower Rigging Costs

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

Primary Tower

Other Tower Expenses Not Listed

Name	Description
Structural engineering tower load study for well documented tower	Structural engineering tower load study for well documented tower

**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	No
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

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.

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-40	\$2,090,210.89	\$867,645.07		\$765,929.27	
Additional Equipment	<i>\$20,355.34</i>	\$20,355.34	N/A	\$20,355.34	N/A
RF System	<i>\$26,265.80</i>	\$26,265.80	N/A	\$0.00	N/A
UHF - Liquid Cooled Solid State Transmitter 52 - 61 kW	\$1,788,000.00	\$652,454.92	N/A	\$652,454.92	The "\$652,454.92" should be deleted.
Other Electrical Service: Electrical Installation	<i>\$68,760.00</i>	\$68,760.00	N/A	\$68,760.00	N/A
Transient Voltage Surge Suppressor	<i>\$2,629.75</i>	\$2,629.75	N/A	\$2,629.75	N/A
Switchgear - industrial 800 amp	\$38,200.00	\$36,300.00	N/A	\$12,300.00	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	\$3,550.00	N/A

15 Ton system	\$88,400.00	\$5,879.26	N/A	\$5,879.26	N/A
Sub-total	\$2,090,210.89	\$867,645.07	N/A	\$765,929.27	N/A
Total for all systems	\$3,698,827.15	\$2,390,564.33	N/A	\$1,415,010.01	N/A

Components

Actual Information	
Description	File Name
Additional Equipment	Component Description: Transmitter parts. #9500111159
	Amount: \$5,531.94
	Component Description: Transmitter related cost. #9500102253
	Amount: \$11,324.50
	Component Description: Transmitter equipment cost. #9500106500
	Amount: \$3,498.90
RF System	Component Description: RF system cost. #9500113016
	Amount: \$26,265.80

UHF - Liquid Cooled Solid State Transmitter 52 - 61 kW		
	Component Description:	Transmitter related cost. #9500093609
	Amount:	\$502,809.29
	Component Description:	Resubmitted under Transient Voltage Surge Suppressor. #002337
	Amount:	N/A
	Component Description:	Transmitter related cost. #9500082603
	Amount:	\$149,645.63
	Component Description:	Transmitter cost. #9500093609
	Amount:	\$652,454.92

Other Electrical Service: Electrical Installation	<table> <tr> <td data-bbox="716 176 1023 210">Component Description:</td><td data-bbox="1157 176 1362 286">Transmitter electrical cost. #002</td></tr> <tr> <td data-bbox="716 297 823 331">Amount:</td><td data-bbox="1157 297 1289 331">\$19,800.00</td></tr> <tr> <td data-bbox="716 434 1023 468">Component Description:</td><td data-bbox="1157 434 1362 501">Transmitter electrical cost. #3</td></tr> <tr> <td data-bbox="716 512 823 546">Amount:</td><td data-bbox="1157 512 1289 546">\$34,560.00</td></tr> <tr> <td data-bbox="716 649 1023 683">Component Description:</td><td data-bbox="1157 649 1326 761">Transmitter electrical cost. #005A</td></tr> <tr> <td data-bbox="716 772 823 806">Amount:</td><td data-bbox="1157 772 1289 806">\$14,400.00</td></tr> <tr> <td data-bbox="716 909 1023 943">Component Description:</td><td data-bbox="1157 909 1362 976">Transmitter electrical cost. #3</td></tr> <tr> <td data-bbox="716 987 823 1021">Amount:</td><td data-bbox="1157 987 1289 1021">\$34,500.00</td></tr> <tr> <td data-bbox="716 1124 1023 1158">Component Description:</td><td data-bbox="1157 1124 1326 1236">Transmitter electrical cost. #005</td></tr> <tr> <td data-bbox="716 1247 823 1281">Amount:</td><td data-bbox="1157 1247 1289 1281">\$14,400.00</td></tr> <tr> <td data-bbox="716 1384 1023 1417">Component Description:</td><td data-bbox="1157 1384 1345 1541">Transmitter electrical installation cost. #002</td></tr> <tr> <td data-bbox="716 1552 823 1585">Amount:</td><td data-bbox="1157 1552 1289 1585">\$19,800.00</td></tr> </table>	Component Description:	Transmitter electrical cost. #002	Amount:	\$19,800.00	Component Description:	Transmitter electrical cost. #3	Amount:	\$34,560.00	Component Description:	Transmitter electrical cost. #005A	Amount:	\$14,400.00	Component Description:	Transmitter electrical cost. #3	Amount:	\$34,500.00	Component Description:	Transmitter electrical cost. #005	Amount:	\$14,400.00	Component Description:	Transmitter electrical installation cost. #002	Amount:	\$19,800.00
Component Description:	Transmitter electrical cost. #002																								
Amount:	\$19,800.00																								
Component Description:	Transmitter electrical cost. #3																								
Amount:	\$34,560.00																								
Component Description:	Transmitter electrical cost. #005A																								
Amount:	\$14,400.00																								
Component Description:	Transmitter electrical cost. #3																								
Amount:	\$34,500.00																								
Component Description:	Transmitter electrical cost. #005																								
Amount:	\$14,400.00																								
Component Description:	Transmitter electrical installation cost. #002																								
Amount:	\$19,800.00																								
Transient Voltage Surge Suppressor	<table> <tr> <td data-bbox="716 1722 1023 1756">Component Description:</td><td data-bbox="1157 1722 1302 1832">Transmitter related cost. #002337</td></tr> <tr> <td data-bbox="716 1843 823 1877">Amount:</td><td data-bbox="1157 1843 1273 1877">\$2,629.75</td></tr> </table>	Component Description:	Transmitter related cost. #002337	Amount:	\$2,629.75																				
Component Description:	Transmitter related cost. #002337																								
Amount:	\$2,629.75																								

Switchgear - industrial 800 amp	Component Description: Transmitter related cost. #003 Amount: \$12,300.00
Transformer 3 phase/480v - 300 KVA	Information not provided.
2" Rigid Conduit and Wiring (Cost per foot)	Component Description: Transmitter related cost. #77-987 Amount: \$3,550.00
15 Ton system	Component Description: 15 ton split system cost. #5487 Amount: \$5,879.26

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-8WB /VP	\$143,930.00	\$129,336.93		\$47,878.27	
Sweep test of existing antenna	\$6,730.00	\$4,774.40	N/A	\$4,774.40	N/A
UHF - Lower Power Side Mount, One Station antenna . medium power (50- 200 kW), elliptically or circularly polarized	\$103,100.00	\$98,000.00	N/A	\$38,541.34	N/A
Elbow complex, broadband, at antenna input, per 4 1/16. feedline (if needed)	\$10,950.00	\$4,562.53	N/A	\$4,562.53	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
Primary Antenna TFU-36ETT /VP-R 06	\$308,530.00	\$291,474.40		\$178,699.02	
UHF - High Power Top Mount (200-1000 kW), One station antenna , elliptically or circularly polarized	\$289,500.00	\$275,000.00	N/A	\$171,831.40	N/A
Elbow complex, single channel, at antenna input, per 6 1/8. feedline (if needed)	\$12,300.00	\$11,700.00	N/A	\$2,093.22	N/A
Sweep test of existing antenna	\$6,730.00	\$4,774.40	N/A	\$4,774.40	N/A
Sub-total	\$452,460.00	\$420,811.33	N/A	\$226,577.29	N/A
Total for all systems	\$3,698,827.15	\$2,390,564.33	N/A	\$1,415,010.01	N/A

Components

Actual Information		
Description	File Name	
Sweep test of existing antenna	Component Description: Amount:	Total invoice amount reduced by 25.40%. #659019 \$4,774.40
UHF - Lower Power Side Mount, One Station antenna . medium power (50-200 kW), elliptically or circularly polarized	Component Description: Amount:	Total invoice amount reduced by 25.40%. #591004 \$38,541.34
Elbow complex, broadband, at antenna input, per 4 1/16. feedline (if needed)	Component Description: Amount:	Total invoice amount reduced by 25.40%. #594030 \$4,562.53
Side mount brackets for high power antennas (if not included in antenna base cost)	Information not provided.	
UHF - High Power Top Mount (200-1000 kW), One station antenna , elliptically or circularly polarized	Component Description: Amount: Component Description: Amount:	Total invoice amount reduced by 20.40%. #504030 \$162,456.42 Total invoice amount reduced by 25.40%. #496005 \$9,374.98

<p>Elbow complex, single channel, at antenna input, per 6 1/8. feedline (if needed)</p>	<p>Component Description: Total invoice amount reduced by 26.40%. #605021</p> <p>Amount: \$2,093.22</p>
<p>Sweep test of existing antenna</p>	<p>Component Description: Total invoice amount reduced by 25.40%. #659022</p> <p>Amount: \$4,774.40</p>

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
Interim Transmission Line	\$62,400.00	\$59,400.00		\$39,744.28	
Rigid Transmission Line - copper, 3 1/8"	\$62,400.00	\$59,400.00	N/A	\$39,744.28	N/A
Primary Transmission Line	\$0.00	\$0.00		\$0.00	
Sub-total	\$62,400.00	\$59,400.00	N/A	\$39,744.28	N/A
Total for all systems	\$3,698,827.15	\$2,390,564.33	N/A	\$1,415,010.01	N/A

Components

Actual Information	
Description	File Name

Rigid Transmission Line -
copper, 3 1/8"

Component Description:

Total invoice
amount reduced
by 25.40%.
#591004

Amount:

\$38,567.60

Component Description:

Transmission line
cost. #15287

Amount:

\$455.00

Component Description:

Total invoice
amount reduced
by 25.40%.
#652005

Amount:

\$721.68

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 TOWER	\$682,800.00	\$660,552.20		\$297,708.00	
Tall Tower (greater than 500')	\$210,500.00	\$210,552.20	See FDH Infrastructure Services quotes.	\$210,552.20	N/A
Structural engineering tower load study for well documented tower	\$25,000.00	\$25,000.00	N/A	\$4,194.00	N/A
Tower mapping for an undocumented /poorly documented tower and preparation of documentation necessary for tower load study	\$26,300.00	\$25,000.00	N/A	\$3,250.00	N/A
Major tower reinforcement /modifications	\$421,000.00	\$400,000.00	N/A	\$79,711.80	N/A
Sub-total	\$682,800.00	\$660,552.20	N/A	\$297,708.00	N/A
Total for all systems	\$3,698,827.15	\$2,390,564.33	N/A	\$1,415,010.01	N/A

Components

Actual Information Description	File Name
--------------------------------	-----------

Tall Tower (greater than 500')	<table> <tr> <td data-bbox="710 100 1085 302"> Component Description: Amount: </td><td data-bbox="1085 100 1428 302"> Tower related cost. #SIN000879 \$163,376.00 </td></tr> <tr> <td data-bbox="710 302 1085 593"> Component Description: Amount: </td><td data-bbox="1085 302 1428 593"> 30% invoiced upon order. #E-182378 \$18,693.90 </td></tr> <tr> <td data-bbox="710 593 1085 824"> Component Description: Amount: </td><td data-bbox="1085 593 1428 824"> Tower related cost. #SIN000893 \$28,482.30 </td></tr> </table>	Component Description: Amount:	Tower related cost. #SIN000879 \$163,376.00	Component Description: Amount:	30% invoiced upon order. #E-182378 \$18,693.90	Component Description: Amount:	Tower related cost. #SIN000893 \$28,482.30
Component Description: Amount:	Tower related cost. #SIN000879 \$163,376.00						
Component Description: Amount:	30% invoiced upon order. #E-182378 \$18,693.90						
Component Description: Amount:	Tower related cost. #SIN000893 \$28,482.30						
Structural engineering tower load study for well documented tower	<table> <tr> <td data-bbox="710 824 1085 1041"> Component Description: Amount: </td><td data-bbox="1085 824 1428 1041"> Tower analysis cost. #4981 \$944.00 </td></tr> <tr> <td data-bbox="710 1041 1085 1294"> Component Description: Amount: </td><td data-bbox="1085 1041 1428 1294"> Tower related cost. #E-168420 \$3,250.00 </td></tr> </table>	Component Description: Amount:	Tower analysis cost. #4981 \$944.00	Component Description: Amount:	Tower related cost. #E-168420 \$3,250.00		
Component Description: Amount:	Tower analysis cost. #4981 \$944.00						
Component Description: Amount:	Tower related cost. #E-168420 \$3,250.00						
Tower mapping for an undocumented/poorly documented tower and preparation of documentation necessary for tower load study	<table> <tr> <td data-bbox="710 1294 1085 1626"> Component Description: Amount: </td><td data-bbox="1085 1294 1428 1626"> Final balance upon analysis completion. #E-178897 \$3,250.00 </td></tr> </table>	Component Description: Amount:	Final balance upon analysis completion. #E-178897 \$3,250.00				
Component Description: Amount:	Final balance upon analysis completion. #E-178897 \$3,250.00						

Major tower reinforcement
/modifications

Component Description:

30% invoiced
upon order. #E-
182378

Amount:

\$19,372.50

Component Description:

Tower related
cost. #SIN000893

Amount:

\$60,339.30

Component Description:

Resubmitted
under Tall Tower.
#SIN000879

Amount:

N/A

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	\$217,855.98	\$189,620.45		\$48,814.55	
Prepare request for Special Temporary Authorization	\$4,100.00	\$3,000.00	N/A	\$712.50	N/A
Project management of the transition	\$74,260.00	\$70,500.00	N/A	\$40,228.81	N/A
Sinclair Internal Costs	\$335.98	\$335.98	N/A	\$335.98	x
Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application	\$5,260.00	\$1,784.47	N/A	\$1,784.47	N/A
Attorney Fees - Prepare and File FCC Form 2100 (main), License to Cover Application	\$2,365.00	\$0.00	N/A	N/A	N/A
Attorney Fees - Negotiation of lease and other matters for shared locations	\$4,210.00	\$0.00	N/A	N/A	N/A

Attorney Fees - Prepare and File request for Special Temporary Authorization	\$7,360.00	\$0.00	N/A	N/A	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
Prepare engineering section of FCC Form 2100 (main), License to Cover Application	\$1,580.00	\$1,500.00	N/A	\$1,496.25	N/A

Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	\$3,155.00	\$3,000.00	N/A	\$1,923.75	N/A
Perform engineering study for new channel assignment and antenna development	\$7,360.00	\$7,000.00	N/A	N/A	N/A
Prepare and or review reimbursement form	\$2,630.00	\$2,500.00	N/A	\$2,332.79	N/A
Sub-total	\$217,855.98	\$189,620.45	N/A	\$48,814.55	N/A
Total for all systems	\$3,698,827.15	\$2,390,564.33	N/A	\$1,415,010.01	N/A

Components

Actual Information	
Description	File Name
Prepare request for Special Temporary Authorization	<p>Component Description: Outside professional service cost. #325-06-0006</p> <p>Amount: \$712.50</p>
Project management of the transition	<p>Component Description: Portion of general repack matter invoice attributable to this station - divided by 100 stations. #1090</p> <p>Amount: \$176.70</p>

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #480175
Amount:	\$377.96

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 93 stations. #1012
Amount:	\$20.64

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 93 stations. #453686
Amount:	\$943.95

Component Description:	Legal services cost. #464407
Amount:	\$177.90

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #477305
Amount:	\$393.53

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 93 stations. #453972
Amount:	\$716.28

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 52 stations. #153
Amount:	\$1,287.27

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 100 stations. #1093
Amount:	\$265.72

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 93 stations. #457851
Amount:	\$818.59

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #475744
Amount:	\$305.99

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

Component Description:	Legal services cost. #461754
Amount:	\$453.70

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 98 stations. #467378
Amount:	\$576.96

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 98 stations. #1072
Amount:	\$237.64

Component Description:	Legal services cost. #478820
Amount:	\$77.50

Component Description:	Legal services cost. #460890
Amount:	\$115.40

Component Description:	Legal services cost. #464749
Amount:	\$172.50

Component Description:	Legal services cost. #471579
Amount:	\$221.25

Component Description:	Legal services cost. #474867
Amount:	\$532.50

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. #469635
Amount:	\$106.25

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #1133
Amount:	\$307.72

Component Description:	Legal services cost. #475801
Amount:	\$602.50

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 99 stations. #469573
Amount:	\$377.14

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #1105
Amount:	\$216.88

Component Description:	Legal services cost. #472214
Amount:	\$57.50

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. #472633
Amount:	\$157.50

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. #1141
Amount:	\$406.17

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #1161
Amount:	\$267.48

Component Description:	Legal services cost. #476423
Amount:	\$228.75

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 100 stations. #1098
Amount:	\$238.07

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 100 stations. #470923
Amount:	\$406.65

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #1114
Amount:	\$242.25

Component Description:	Legal services cost. #474454
Amount:	\$57.50

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #132
Amount:	\$589.44

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. #472583
Amount:	\$279.89

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. #1117
Amount:	\$282.68

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #474809
Amount:	\$395.77

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #478780
Amount:	\$271.41

Component Description:	Legal services cost. #479332
Amount:	\$135.00

Component Description:	Legal services cost. #477867
Amount:	\$141.25

Component Description:	Legal services cost. #477352
Amount:	\$281.25

Component Description:	Legal Service Cost. #481355
Amount:	\$425.00

Component Description:	Legal Service Cost. #480206
Amount:	\$1,981.25

Component Description:	Legal Service Cost. #479862
Amount:	\$3,112.50

Component Description:	Legal services cost. #470331
Amount:	\$283.75

Component Description:	Legal services cost. #478317
Amount:	\$45.00

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #477820
Amount:	\$320.19

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 100 stations. #118
Amount:	\$468.97

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 93 stations.
Amount:	\$107.53

Component Description:	Legal Service Cost. #465235
Amount:	\$177.50

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 93 stations. #1032.
Amount:	\$43.71

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 93 stations.
Amount:	\$731.71

Component Description:	Legal Service Cost. #467946
Amount:	\$175.00

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. #1156
Amount:	\$399.52

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

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 93 stations.
Amount:	\$912.82

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 98 stations. #1051
Amount:	\$105.97

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 99 stations. #1086
Amount:	\$275.35

Component Description:	Legal services cost. #473568
Amount:	\$51.25

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 99 stations. #468718
Amount:	\$349.51

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 93 stations. #457331
Amount:	\$836.44

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 93 stations. #1010
Amount:	\$86.88

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 93 stations.
Amount:	\$1,954.93

Component Description:	Legal Service Cost. #476934
Amount:	\$4,037.75

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #1039
Amount:	\$30.47

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

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. #476367
Amount:	\$364.80

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: \$43.72

Component Description: Portion of general repack matter invoice attributable to this station - divided by 93 stations. #461289

Amount: \$91.50

Component Description: Portion of general repack matter invoice attributable to this station - divided by 100 stations. #472173

Amount: \$311.78

Component Description: Portion of general 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 98 stations. #1079

Amount: \$177.14

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. #465001
Amount:	\$596.30

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 93 stations. #450412
Amount:	\$999.04

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #1045
Amount:	\$185.10

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #1123
Amount:	\$342.14

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #1151
Amount:	\$388.07

Component Description:	Legal Service Cost. #467438
Amount:	\$120.00

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. #467861
Amount:	\$470.30

	<p>Component Description:</p> <p>Portion of general repack matter invoice attributable to this station - divided by 100 stations. #473506</p> <p>Amount:</p> <p>\$421.40</p>
Sinclair Internal Costs	<p>Component Description:</p> <p>Portion of general repack matter invoice attributable to this station - divided by 100 stations.</p> <p>Amount:</p> <p>\$11.03</p> <p>Component Description:</p> <p>Portion of general repack matter invoice attributable to this station - divided by 100 stations.</p> <p>Amount:</p> <p>\$26.93</p> <p>Component Description:</p> <p>Portion of general repack matter invoice attributable to this station - divided by 100 stations.</p> <p>Amount:</p> <p>\$7.96</p> <p>Component Description:</p> <p>Portion of general repack matter invoice attributable to this station - divided by 100 stations.</p> <p>Amount:</p> <p>\$1.69</p>

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

Amount:	\$16.53
----------------	---------

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

Amount:	\$17.02
----------------	---------

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

Amount:	\$5.37
----------------	--------

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

Amount:	\$11.39
----------------	---------

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: \$15.08

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

Amount: \$6.09

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: \$8.66

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

Amount: \$23.96

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 52 stations.
Amount:	\$41.33

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations.
Amount:	\$33.53

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

<p>Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application</p>	<table> <tr> <td data-bbox="707 174 1015 208">Component Description:</td><td data-bbox="1150 174 1318 241">Legal services cost. #478310</td></tr> <tr> <td data-bbox="707 255 815 288">Amount:</td><td data-bbox="1150 255 1267 288">\$1,562.55</td></tr> <tr> <td data-bbox="707 394 1015 427">Component Description:</td><td data-bbox="1150 394 1366 622">Portion of general repack matter invoice attributable to this station - divided by 98 stations. #461759</td></tr> <tr> <td data-bbox="707 636 815 669">Amount:</td><td data-bbox="1150 636 1230 669">\$99.92</td></tr> <tr> <td data-bbox="707 775 1015 808">Component Description:</td><td data-bbox="1150 775 1366 1003">Portion of general repack matter invoice attributable to this station - divided by 93 stations. #461289</td></tr> <tr> <td data-bbox="707 1016 815 1050">Amount:</td><td data-bbox="1150 1016 1246 1050">\$122.00</td></tr> </table>	Component Description:	Legal services cost. #478310	Amount:	\$1,562.55	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:	Legal services cost. #478310												
Amount:	\$1,562.55												
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												
<p>Attorney Fees -Prepare and File FCC Form 2100 (main), License to Cover Application</p>	<p>Information not provided.</p>												
<p>Attorney Fees - Negotiation of lease and other matters for shared locations</p>	<p>Information not provided.</p>												
<p>Attorney Fees - Prepare and File request for Special Temporary Authorization</p>	<p>Information not provided.</p>												
<p>Comprehensive coverage verification via field study, if needed</p>	<p>Information not provided.</p>												
<p>FAA consultant, including cost of preparing FAA Form 7460 (Notice of Proposed Construction), if needed for height increase</p>	<p>Information not provided.</p>												
<p>ASR modification (prepare FCC Form 854)</p>	<p>Information not provided.</p>												

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.
Prepare engineering section of FCC Form 2100 (main), License to Cover Application	<div> <div> Component Description: </div> <div> Consulting engineering service cost. #325-06-0004 </div> </div> <div> <div> Amount: </div> <div> \$1,496.25 </div> </div>
Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	<div> <div> Component Description: </div> <div> Outside professional service cost. #325-06-0005 </div> </div> <div> <div> Amount: </div> <div> \$1,923.75 </div> </div>
Perform engineering study for new channel assignment and antenna development	Information not provided.

Prepare and or review
reimbursement form

Component Description:

Portion of general
repack matter
invoice attributable
to this station -
divided by 98
stations. #461759

Amount:

\$869.30

Component Description:

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

Amount:

\$152.01

Component Description:

Portion of general
repack matter
invoice attributable
to this station -
divided by 93
stations. #461289

Amount:

\$1,311.48

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	\$193,100.28	\$192,535.28		\$36,236.62	
Equipment Storage	<i>\$15,000.00</i>	\$15,000.00	See Exhibit J.	\$11,532.22	N/A
Equipment Delivery and Handling Charges	<i>\$27,454.28</i>	\$27,454.28	See Exhibit J.	\$12,929.40	N/A
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>\$75,000.00</i>	\$75,000.00	See Response to August 4 Inquiry.	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 4 Inquiry.	\$8,500.00	N/A
Non-zoning permits	<i>\$10,000.00</i>	\$10,000.00	See Exhibit J.	N/A	N/A
Local Zoning	<i>\$20,000.00</i>	\$20,000.00	See Exhibit J.	N/A	N/A
FCC Filing Fees - Special Temporary Authorization request	\$195.00	\$190.00	N/A	N/A	N/A

FCC Filing 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
Sub-total	\$193,100.28	\$192,535.28	N/A	\$36,236.62	N/A
Total for all systems	\$3,698,827.15	\$2,390,564.33	N/A	\$1,415,010.01	N/A

Components

Actual Information Description	File Name
Equipment Storage	<div> <div> Component Description: Amount: </div> <div> Total invoice amount reduced by 25.40%. #666036 \$3,782.22 </div> </div> <div> <div> Component Description: Amount: </div> <div> Equipment storage cost. #11329 \$650.00 </div> </div> <div> <div> Component Description: Amount: </div> <div> Equipment storage cost. #10033 \$500.00 </div> </div> <div> <div> Component Description: Amount: </div> <div> Equipment storage cost. #11323 \$500.00 </div> </div> <div> <div> Component Description: Amount: </div> <div> Equipment storage cost. #10531 \$500.00 </div> </div>

	Component Description:	Equipment storage cost. #10841
	Amount:	\$500.00
	Component Description:	Equipment storage cost. #11498
	Amount:	\$3,900.00
	Component Description:	Equipment storage cost. #10934
	Amount:	\$700.00
	Component Description:	Equipment storage cost. #10330
	Amount:	\$500.00
	Component Description:	Total invoice amount reduced by 8.40%. #710016
	Amount:	\$1,850.32
	Component Description:	Equipment storage cost. #10207
	Amount:	\$500.00
Equipment Delivery and Handling Charges	Component Description:	Total invoice amount reduced by 25.40%. #666036
	Amount:	\$9,478.64
	Component Description:	Equipment delivery and handling cost. #10033
	Amount:	\$1,100.00

	Component Description:	Equipment storage cost. #10207
	Amount:	\$500.00
	Component Description:	Equipment delivery and handling cost. #10207
	Amount:	\$750.00
	Component Description:	Resubmitted under Transmission Line. #15287
	Amount:	N/A
	Component Description:	Total invoice amount reduced by 8.40%. #710016
	Amount:	\$15,774.88
	Component Description:	Total invoice amount reduced by 25.40%. #654005
	Amount:	\$1,100.76
	Component Description:	Equipment delivery and handling cost. #10207
	Amount:	\$750.00
MVPD Notification of Channel Change	Information not provided.	
Develop and air announcement of upcoming channel change	Information not provided.	

Disposal Costs (for equipment and other waste, net of any salvage value)	Component Description:		Disposal cost. #77-983
	Amount:		\$6,500.00
	Component Description:		Disposal costs. #383
	Amount:		\$2,000.00
Non-zoning permits	Information not provided.		
Local Zoning	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 cost. #1218
	Amount:		\$3,275.00

**Cost
Information**

Grand Total

	Predetermined Cost Estimate	Estimated Cost	Actual Cost
Total for all systems	\$3,698,827.15	\$2,390,564.33	\$1,415,010.01

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.

<p>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.</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>Armstrong P. Williams <i>Managing Member</i></p> <p>11/13/2020</p>

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>Armstrong P. Williams <i>Managing Member</i></p> <p>11/13/2020</p>

Attachments