



(REFERENCE COPY - Not for submission)

# FCC Form 399: Reimbursement Request

Facility **417** | Service: **DTV** | Call **WVAH-TV** | Channel: **24 (UHF)**  
ID: | Sign:  
File **000028878**  
Number:  
FRN: **0007283054** | Date **06/18**  
Submitted: **/2020**

## Applicant Information

### Applicant Name, Type, and Contact Information

Applicant	Address	Phone	Email	Applicant Type
<b>WVAH Licensee, LLC</b> Doing Business As: WVAH Licensee, LLC	Lisa Asher 2000 W. 41st Street Baltimore, MD 21211 United States	+1 (410) 662- 9688	LAsher@cunninghambroadcasting.com	Limited Liability Company

## Reimbursement Contact Information

### Reimbursement Contact Name and Information

Applicant	Address	Phone	Email
[Confidential]			

## Preparer Contact Information

### Preparer Contact Name and Information

Applicant	Address	Phone	Email
<b>Paul A. Cicelski, Esq.</b> <i>Lerman Senter PLLC</i>	Paul A. Cicelski, Esq. 2001 L Street NW Suite 400 Washington, DC 20036 United States	+1 (202) 416- 6756	sinclair399s@summitridgegroup.com

**Broadcaster  
Information  
and  
Transition  
Plan**

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

**Transmitters**

Section	Question	Response
<b>Transmitter Related Expenses</b>	Do you have transmitter related expenses?	Yes

**Primary  
Transmitter**

**Existing Transmitter Information**

<b>Section</b>	<b>Question</b>	<b>Response</b>
<b>Existing Transmitter Description</b>	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
<b>Existing Transmitter Manufacturer and Type</b>	Manufacturer	
	Model	Quantum QXV2
	Year	2002
	Type	Inductive Output Tube
	IOT Power Type	Two
	Power Capacity	60 kW

**Primary Transmitter**

**New Transmitter Costs**

Section	Question	Response
<b>New Transmitter</b>	Use	Primary (Main)
	Change Type	Purchase New
	Is this a request for upgraded equipment?	Yes
	Manufacturer	
	Model	THU9evo-36
	Transmitter Type	Solid State
	Solid State Cooling	Liquid Cooled
	Solid State Power capacity	55 kW
	Justification for New Transmitter	Per the manufacturer, the current transmitter cannot be retuned. See Exhibit B.

**Primary Transmitter**

**Other Transmitter Costs**

Section	Question	Response
<b>Electrical Service</b>	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
<b>HVAC Service</b>	Does the replacement transmitter require HVAC Service?	No
	Type	N/A
	Size	N/A
	Other Size	N/A
<b>Transmitter Building Addition/Modification or Leasehold Improvement</b>	Does the Transmitter Building require an addition, modification, other leasehold improvement?	No
	Size	N/A
<b>Channel 14 Costs</b>	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
<b>Additional Site Requirement</b>	Additional Site Requirement
<b>Consolidation Service</b>	Consolidation Service
<b>Additional parts</b>	Additional parts
<b>Pad Extension</b>	Pad Extension
<b>Additional Equipment</b>	Additional Equipment

**Antennas**

Section	Question	Response
<b>Antenna Related Expenses</b>	Do you have antenna related expenses?	Yes

**Primary  
Antenna****Existing Antenna Information**

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

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

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

Facility ID	Call Sign
71280	WCHS-TV

**Primary Antenna**

**Adjustment to Existing Antenna**

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

**Primary Antenna**

**Other Antenna Costs**

Section	Question	Response
<b>Combiner for Shared Antenna</b>	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

**Enter a list of RF channel numbers.**

**RF Channel Number**

29

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24

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**Primary  
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?

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?		Yes
	Is Transmission Line in operating condition?		Yes
Existing Transmission Line Manufacturer and Type	Manufacturer		Dielectric
	Type		Rigid
	Diameter		8 3/16 inches
	Other Diameter		N/A
	Segment Length		Broadband
	Other Segment Length		N/A
	Number of parallel runs		1
	Length		1570 feet per run

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

Facility ID	Call Sign
71280	WCHS-TV

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**Primary**      **Other Transmission Line Expenses Not Listed**  
**Transmission** information not provided.  
**Line**

**Tower Equipment And Rigging Costs**

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

**Outside Professional Services Costs**

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

	Do you have Distributed Transmission System engineering services?	N/A
	Critical Facility	N/A
	Terrain-Shielded Facility	N/A
<b>Attorney and Other Outside Consulting Services</b>	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	No
	Environmental Assessment	No
	ASR Modification	Yes
	FAA Consultation (including preparation of FAA Form 7460)	Yes
	Negotiation of Lease and other Matter for Shared Locations	Yes
	Prepare or Review FCC Form 399 for Reimbursement	Yes
Address transition timing and coordination issues w/ other stations and wireless providers	Yes	
<b>RF Field Engineering Services</b>	Comprehensive coverage verification via field study	Yes
	RF exposure measurements	No
	Additional Field Engineering Service	No
	Number of Days	N/A

Justification
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N/A
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**Outside  
Professional  
Services  
Costs**

**Other Professional Services Expenses Not Listed**

Name	Description
Sinclair Internal Costs	Internal Employee Time Costs

**Other Expenses**

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

**Other  
Expenses**

**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
<b>Primary Transmitter THU9evo-36</b>	<b>\$2,025,973.26</b>	<b>\$1,324,495.76</b>		<b>\$1,230,645.51</b>	
Additional parts	<i>\$910.00</i>	\$910.00	N/A	\$910.00	N/A
Additional Equipment	<i>\$1,413.00</i>	\$1,413.00	N/A	\$1,413.00	N/A
Pad Extension	<i>\$3,325.00</i>	\$3,325.00	N/A	\$3,325.00	N/A
Consolidation Service	<i>\$17,014.01</i>	\$17,014.01	N/A	\$17,014.01	N/A
Additional Site Requirement	<i>\$67,121.00</i>	\$67,121.00	N/A	\$67,121.00	N/A
Other Electrical Service: Electrical Installation	<i>\$52,390.25</i>	\$52,390.25	N/A	\$49,840.00	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 52 - 61 kW	\$1,788,000.00	\$1,091,022.50	N/A	\$1,091,022.50	N/A
<b>Sub-total</b>	\$2,025,973.26	\$1,324,495.76	N/A	\$1,230,645.51	N/A
<b>Total for all systems</b>	\$2,398,020.06	\$1,680,937.56	N/A	\$1,287,149.13	N/A

## Components

Actual Information	
Description	File Name
Additional parts	<p><b>Component Description:</b> Transmitter related cost. #9500120106</p> <p><b>Amount:</b> \$910.00</p>
Additional Equipment	<p><b>Component Description:</b> Additional transmitter parts. #9500114738</p> <p><b>Amount:</b> \$1,413.00</p>
Pad Extension	<p><b>Component Description:</b> Pad extension cost. #1080</p> <p><b>Amount:</b> \$3,325.00</p>
Consolidation Service	<p><b>Component Description:</b> Transmitter related cost. #9500115289</p> <p><b>Amount:</b> \$17,014.01</p>

Additional Site Requirement	<p><b>Component Description:</b> Transmitter related cost. #9500118908</p> <p><b>Amount:</b> \$67,121.00</p>
Other Electrical Service: Electrical Installation	<p><b>Component Description:</b> Transmitter electrical installation cost. #12151</p> <p><b>Amount:</b> \$2,550.25</p> <p><b>Component Description:</b> Transmitter electrical installation cost. #12141</p> <p><b>Amount:</b> \$49,840.00</p>
2" Rigid Conduit and Wiring (Cost per foot)	<p><b>Component Description:</b> Resubmitted under Pad Extension. #1080</p> <p><b>Amount:</b> N/A</p>
Transformer 3 phase/480v - 300 KVA	Information not provided.
Switchgear - industrial 800 amp	Information not provided.
UHF - Liquid Cooled Solid State Transmitter 52 - 61 kW	<p><b>Component Description:</b> Transmitter cost, 25% down. #9500094443</p> <p><b>Amount:</b> \$272,755.62</p> <p><b>Component Description:</b> Transmitter related cost 75%. #9500108635</p> <p><b>Amount:</b> \$818,266.88</p>

**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
<b>Primary Antenna TUC-O5-10 /50H-1-B</b>	<b>\$90,930.00</b>	<b>\$86,400.00</b>		<b>\$0.00</b>	
New combiner, cost per channel (without antenna)	\$84,200.00	\$80,000.00	N/A	N/A	N/A
Sweep test of existing antenna	\$6,730.00	\$6,400.00	N/A	N/A	N/A
<b>Sub-total</b>	<b>\$90,930.00</b>	<b>\$86,400.00</b>	<b>N/A</b>	<b>\$0.00</b>	<b>N/A</b>
<b>Total for all systems</b>	<b>\$2,398,020.06</b>	<b>\$1,680,937.56</b>	<b>N/A</b>	<b>\$1,287,149.13</b>	<b>N/A</b>

**Components**

Information not provided.

**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	
<b>Sub-total</b>	\$0.00	\$0.00	N/A	\$0.00	N/A
<b>Total for all systems</b>	\$2,398,020.06	\$1,680,937.56	N/A	\$1,287,149.13	N/A

**Components**

Information not provided.

**Cost Information**

**Tower Equipment and Rigging Costs**

Information not provided.

**Cost Information**

**Outside Professional Services**

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
<b>Outside Professional Services</b>	<b>\$197,420.80</b>	<b>\$186,910.80</b>		<b>\$41,593.62</b>	
Sinclair Internal Costs	<i>\$5,160.80</i>	\$5,160.80	N/A	\$4,593.66	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
Project management of the transition	\$63,200.00	\$60,000.00	N/A	\$30,085.25	N/A

Prepare engineering section of FCC Form 2100 (main), License to Cover Application	\$1,580.00	\$1,500.00	N/A	\$997.50	N/A
Attorney Fees - Prepare and File request for Special Temporary Authorization	\$7,360.00	\$7,000.00	N/A	N/A	N/A
Attorney Fees - Negotiation of lease and other matters for shared locations	\$4,210.00	\$4,000.00	N/A	N/A	N/A
Prepare and or review reimbursement form	\$2,630.00	\$2,500.00	N/A	\$2,447.79	N/A
Attorney Fees - Prepare and File FCC Form 2100 (main), License to Cover Application	\$2,365.00	\$2,250.00	N/A	N/A	N/A
Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application	\$5,260.00	\$5,000.00	N/A	\$221.92	N/A
Prepare request for Special Temporary Authorization	\$4,100.00	\$3,000.00	N/A	N/A	N/A

Perform engineering study for new channel assignment and antenna development	\$7,360.00	\$7,000.00	N/A	\$1,605.00	N/A
Address transition timing and coordination issues w/ other stations and wireless	\$2,630.00	\$2,500.00	N/A	N/A	N/A
Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	\$3,155.00	\$3,000.00	N/A	\$1,642.50	N/A
<b>Sub-total</b>	\$197,420.80	\$186,910.80	N/A	\$41,593.62	N/A
<b>Total for all systems</b>	\$2,398,020.06	\$1,680,937.56	N/A	\$1,287,149.13	N/A

## Components

Actual Information		
Description	File Name	
Sinclair Internal Costs	<b>Component Description:</b>	Internal expense - WVAH - 11-2019
	<b>Amount:</b>	\$375.36
	<b>Component Description:</b>	Internal expense - WVAH - 12-2019
	<b>Amount:</b>	\$176.64

**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 internal time card attributable to this station - divided by 100.

**Amount:** \$15.08

**Component Description:** Portion of general repack matter internal time card attributable to this station - divided by 100.

**Amount:** \$9.47

**Component Description:** Portion of general repack matter internal time card attributable to this station - divided by 100.

**Amount:** \$7.86

**Component Description:** Internal expense - WVAH - 7-2019

**Amount:** \$345.75

**Component Description:** Internal expense - WVAH - 1-2019

**Amount:** \$90.84



**Component Description:** Internal expense -  
WVAH - 3-2019  
**Amount:** \$15.14

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

**Component Description:** Internal expense -  
3-2019  
**Amount:** \$22.08

**Component Description:** Internal expense -  
WVAH - 10-2019  
**Amount:** \$46.10

**Component Description:** Internal expense -  
WVAH - 9-2019  
**Amount:** \$184.40

**Component Description:** Internal expense -  
WVAH - 5-2019  
**Amount:** \$75.70

**Component Description:** Portion of general  
repack matter  
internal time card  
attributable to this  
station - divided by  
100.  
**Amount:** \$11.39

**Component Description:** Internal expense -  
6-2019  
**Amount:** \$88.32

**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  
internal time card  
attributable to this  
station - divided by  
100.  
**Amount:** \$8.66

**Component Description:** Portion of general  
repack matter  
invoice attributable  
to this station -  
divided by 100  
stations.  
**Amount:** \$26.93

**Component Description:** Internal expense -  
WVAH - 10-2019  
**Amount:** \$1,081.92

**Component Description:** Internal expense -  
WVAH - 4-2020  
**Amount:** \$135.15

**Component Description:** Internal expense -  
7-2019  
**Amount:** \$110.40

	<p><b>Component Description:</b> Internal expense - 8-2019</p> <p><b>Amount:</b> \$198.72</p>
	<p><b>Component Description:</b> Internal expense - 1-2019</p> <p><b>Amount:</b> \$132.48</p>
	<p><b>Component Description:</b> Internal expense - 9-2019</p> <p><b>Amount:</b> \$1,876.80</p>
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.
Project management of the transition	<p><b>Component Description:</b> Portion of general repack matter invoice attributable to this station - divided by 100 stations. #1156</p> <p><b>Amount:</b> \$399.52</p> <p><b>Component Description:</b> Portion of general repack matter invoice attributable to this station - divided by 100 stations. #1130</p> <p><b>Amount:</b> \$281.49</p>

**Component Description:** Portion of general repack matter invoice attributable to this station - divided by 100 stations. #472583  
**Amount:** \$279.89

**Component Description:** Portion of general repack matter invoice attributable to this station - divided by 100 stations. #473506  
**Amount:** \$421.40

**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 100 stations. #1143  
**Amount:** \$436.90

**Component Description:** \$26,919.78 credit to be split across 93 Sinclair stations reimbursed \$999.20 for Invoice 461759 (correct reimbursement amount is \$709.74). #CM-11-21-2019-461759

**Amount:** (\$289.46)

**Component Description:** Portion of general repack matter invoice attributable to this station - divided by 100 stations. #473885

**Amount:** \$318.62

**Component Description:** Legal Service Cost. #474853

**Amount:** \$166.25

**Component Description:** Legal services cost. #471567

**Amount:** \$221.25

**Component Description:** Legal services cost. #472621

**Amount:** \$157.50

**Component Description:** Legal Service Cost. #479850

**Amount:** \$57.50

**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 100 stations. #478780  
**Amount:** \$271.41

**Component Description:** Legal services cost. #478305  
**Amount:** \$45.00

**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 100 stations. #474809  
**Amount:** \$395.77

**Component Description:** Legal services cost. #477855  
**Amount:** \$1,935.10

**Component Description:** Legal services  
cost. #478809  
**Amount:** \$45.00

**Component Description:** Legal services  
cost. #477340  
**Amount:** \$57.50

**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 100  
stations. #132  
**Amount:** \$589.44

**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 93  
stations.  
**Amount:** \$20.64

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

**Component Description:** Legal services cost. #461823  
**Amount:** \$133.60

**Component Description:** Legal Service Cost. #467911  
**Amount:** \$112.50

**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. #476409  
**Amount:** \$510.00

**Component Description:** Legal services cost. #470267  
**Amount:** \$292.50

**Component Description:** Portion of general repack matter invoice attributable to this station - divided by 93 stations. #461289  
**Amount:** \$91.50



**Component Description:** Legal Service Cost.  
#469621  
**Amount:** \$491.25

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

**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.  
**Amount:** \$105.97

**Component Description:** Portion of general  
repack matter  
invoice attributable  
to this station -  
divided by 98  
stations. #463026  
**Amount:** \$801.57

**Component Description:** Legal services  
cost. #464345  
**Amount:** \$57.50

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

**Amount:** \$43.71

**Component Description:** Legal services cost. #457861

**Amount:** \$571.40

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

**Amount:** \$999.04

**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. #1141

**Amount:** \$406.17

**Component Description:** Portion of general repack matter invoice attributable to this station - divided by 98 stations. #465001  
**Amount:** \$596.30

**Component Description:** Legal services cost. #460954  
**Amount:** \$310.00

**Component Description:** Portion of general repack matter invoice attributable to this station - divided by 93 stations.  
**Amount:** \$836.44

**Component Description:** Portion of general repack matter invoice attributable to this station - divided by 100 stations. #478288  
**Amount:** \$194.86

**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. #465173  
**Amount:** \$654.26

**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 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 100 stations. #474405  
**Amount:** \$490.56

**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. #1093  
**Amount:** \$265.72

**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 98 stations.  
**Amount:** \$185.10

**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 93 stations.  
**Amount:** \$716.28

**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. #1167  
**Amount:** \$313.41

**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 100 stations. #1099  
**Amount:** \$266.93

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

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

**Component Description:** Legal services cost. #476921  
**Amount:** \$108.75

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

**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 100 stations. #1114  
**Amount:** \$242.25

**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. #1063  
**Amount:** \$262.29

**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 100 stations. #1090  
**Amount:** \$176.70



**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 100 stations. #1117  
**Amount:** \$282.68

**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. #1055  
**Amount:** \$243.38

**Component Description:** Legal Service Cost.  
#466736  
**Amount:** \$62.50

**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. #1098  
**Amount:** \$238.07

**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. #1069  
**Amount:** \$246.68

**Component Description:** Portion of general repack matter invoice attributable to this station - divided by 98 stations. #1072

**Amount:** \$237.64

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

**Amount:** \$468.97

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

**Amount:** \$20.91

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

**Amount:** \$187.24

**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. #472173  
**Amount:** \$311.78

**Component Description:** Portion of general repack matter invoice attributable to this station - divided by 98 stations. #467378  
**Amount:** \$576.96

**Component Description:** Legal services cost. #474440  
**Amount:** \$177.50

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

**Component Description:** Legal services cost. #464687  
**Amount:** \$120.00

**Component Description:** Legal Service Cost. #465221  
**Amount:** \$177.50

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<p>Prepare engineering section of FCC Form 2100 (main), License to Cover Application</p>	<p><b>Component Description:</b> Consulting engineering cost. #868-07-0002</p> <p><b>Amount:</b> \$997.50</p>
<p>Attorney Fees - Prepare and File request for Special Temporary Authorization</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>Prepare and or review reimbursement form</p>	<p><b>Component Description:</b> Legal services cost.</p> <p><b>Amount:</b> \$115.00</p> <p><b>Component Description:</b> Portion of general repack matter invoice attributable to this station - divided by 93 stations.</p> <p><b>Amount:</b> \$152.01</p> <p><b>Component Description:</b> Portion of general repack matter invoice attributable to this station - divided by 98 stations. #461759</p> <p><b>Amount:</b> \$869.30</p> <p><b>Component Description:</b> Portion of general repack matter invoice attributable to this station - divided by 93 stations. #461289</p> <p><b>Amount:</b> \$1,311.48</p>

<p>Attorney Fees -Prepare and File FCC Form 2100 (main), License to Cover Application</p>	<p>Information not provided.</p>
<p>Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application</p>	<p><b>Component Description:</b> Portion of general repack matter invoice attributable to this station - divided by 98 stations. #461759</p> <p><b>Amount:</b> \$99.92</p> <p><b>Component Description:</b> Portion of general repack matter invoice attributable to this station - divided by 93 stations. #461289</p> <p><b>Amount:</b> \$122.00</p>
<p>Prepare request for Special Temporary Authorization</p>	<p>Information not provided.</p>
<p>Perform engineering study for new channel assignment and antenna development</p>	<p><b>Component Description:</b> Consulting engineering cost.</p> <p><b>Amount:</b> \$1,605.00</p>
<p>Address transition timing and coordination issues w/ other stations and wireless</p>	<p>Information not provided.</p>
<p>Prepare engineering section of FCC Form 2100 (main), Construction Permit Application</p>	<p><b>Component Description:</b> Consulting engineering cost.</p> <p><b>Amount:</b> \$1,642.50</p>

**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
<b>Other Expenses</b>	<b>\$83,696.00</b>	<b>\$83,131.00</b>		<b>\$14,910.00</b>	
Disposal Costs (for equipment and other waste, net of any salvage value)	<i>\$28,566.00</i>	\$28,566.00	See Response to August 22 Inquiry.	\$11,160.00	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>\$28,050.00</i>	\$28,050.00	See Response to August 22 Inquiry.	N/A	N/A
Equipment Delivery and Handling Charges	<i>\$10,000.00</i>	\$10,000.00	See Exhibit J.	\$0.00	N/A
FCC Filing Fees - Special Temporary Authorization request	\$195.00	\$190.00	N/A	N/A	N/A
FCC Filing Fees - Form 2100 license to cover application	\$335.00	\$325.00	N/A	N/A	N/A
DTV Medical Facility Notification	\$11,550.00	\$11,000.00	N/A	\$3,750.00	N/A

<b>Sub-total</b>	\$83,696.00	\$83,131.00	N/A	\$14,910.00	N/A
<b>Total for all systems</b>	\$2,398,020.06	\$1,680,937.56	N/A	\$1,287,149.13	N/A

## Components

<b>Actual Information Description</b>	<b>File Name</b>
Disposal Costs (for equipment and other waste, net of any salvage value)	<p><b>Component Description:</b> Disposal cost. #414361</p> <p><b>Amount:</b> \$11,160.00</p>
MVPD Notification of Channel Change	Information not provided.
Develop and air announcement of upcoming channel change	Information not provided.
Equipment Delivery and Handling Charges	<p><b>Component Description:</b> Equipment delivery and handling cost. #93685349-0002</p> <p><b>Amount:</b> \$84.50</p> <p><b>Component Description:</b> Delivery and handling related cost. #93685349-0001</p> <p><b>Amount:</b> \$3,581.23</p>
FCC Filing Fees - Special Temporary Authorization request	Information not provided.
FCC Filing Fees - Form 2100 license to cover application	Information not provided.



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DTV Medical Facility  
Notification

**Component Description:**

Medical  
Notification Costs.  
#1305

**Amount:**

\$3,750.00

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**Cost Information** **Grand Total**

	<b>Predetermined Cost Estimate</b>	<b>Estimated Cost</b>	<b>Actual Cost</b>
<b>Total for all systems</b>	\$2,398,020.06	\$1,680,937.56	\$1,287,149.13

**Reimbursement Status**

<b>Question</b>	<b>Response</b>
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
	<p><b>Submission of Estimated Expenses Statements</b></p>	<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"> <li data-bbox="758 772 1053 1176">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.</li> <li data-bbox="758 1198 1037 1444">2. The above-named entity acknowledges that all certifications and attached documentation are considered material representations.</li> <li data-bbox="758 1467 1045 1747">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.</li> </ol>	

4. The above-named entity certifies that the equipment and services paid for with money from the TV Broadcaster Relocation Fund are necessary to change channels (broadcasters) or to continue to carry the signal of a broadcaster that changes channels (MVPD).
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.

**Lisa Asher**  
*Secretary*

06/18/2020

Certification	Section	Question	Response
	<b>Submission of Actual Cost Documentation Statements</b>	<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"> <li>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.</li> <li>2. The above-named entity certifies that the statements in this form and attached documentation are true, complete, and correct.</li> <li>3. The above-named entity acknowledges that all certifications and attached documentation are considered material representations.</li> </ol>	

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

8. The above-named entity acknowledges that overpayments or payments in error must be promptly refunded to the Commission.

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

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

**Lisa Asher**  
*Secretary*

06/18/2020

## Attachments