



(REFERENCE COPY - Not for submission)

FCC Form 399: Reimbursement Request

Facility **71353** | Service: **DTV** | Call **WDSI-TV** | Channel: **14 (UHF)** |
ID: | Sign:
File **0000028835**
Number:
FRN: **0015435381** | Date **11/06**
Submitted: **/2020**

Applicant Information

Applicant Name, Type, and Contact Information

| Applicant | Address | Phone | Email | Applicant Type |
|--|--|-----------------------------|----------------------------|---------------------------------|
| NEW AGE MEDIA OF TENNESSEE LICENSE, LLC | 1181 HIGHWAY 315 WILKES- BARRE, PA 18702 United States | +1 (570) 970- 5600 | jparente1966@gmail. 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 . <i>Lerman Senter</i> <i>PLLC</i> | Paul Cicelski 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 |
|------------------------------|---|----------|
| 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 | ABS TC30I1D |
| | Year | 2006 |
| | Type | Inductive Output Tube |
| | IOT Power Type | Single |
| | Power Capacity | 30 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-4 |
| | Transmitter Type | Solid State |
| | Solid State Cooling | Liquid Cooled |
| | Solid State Power capacity | 5.11 kW |
| | Justification for New Transmitter | The current transmitter cannot be retuned because the transmitter manufacturer is no longer in business. |

**Primary
Transmitter**

Other Transmitter Costs

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

| | | |
|--|---|-----|
| | Other Electrical Service | No |
| | Description | N/A |
| HVAC Service | Does the replacement transmitter require HVAC Service? | No |
| | Type | N/A |
| | Size | N/A |
| | Other Size | N/A |
| Transmitter Building Addition/Modification or Leasehold Improvement | Does the Transmitter Building require an addition, modification, other leasehold improvement? | No |
| | Size | N/A |
| Channel 14 Costs | Is an RF Consulting Engineer needed? | N/A |
| | Is a channel 14 Mask Filer needed? | N/A |
| | Is additional field engineering time needed? | N/A |
| | Number of Days | 10 |

Primary Transmitter

Other Transmitter Cost Not Listed

| Name | Description |
|-----------------------------------|-----------------------------------|
| Combiner | Combiner |
| Electrical Service and Ice Bridge | Electrical Service and Ice Bridge |

Antennas

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

**Primary
Antenna**

Existing Antenna Information

| Section | Question | Response |
|---|--|--------------------|
| Existing Antenna Description | Type of change | Purchase New |
| | Antenna Use | Primary (Main) |
| | Description of Use | N/A |
| | Ownership | Owned |
| | Owner | N/A |
| | Site | N/A |
| | Is the existing antenna shared with another station or stations? | No |
| | Is the existing antenna directional? | Yes |
| | Is antenna in operating condition? | Yes |
| | Is antenna located on or in close proximity to an antenna farm? | Yes |
| Existing Antenna Manufacturer and Type | Class | Full Power |
| | Mounting | Top Mount |
| | Antenna position in stack | Not in Stack |
| | Polarization | Horizontal |
| | Type | Slotted Coaxial |
| | Number of Stations Supported | N/A |
| | Number of Panels | N/A |
| | Design power capacity in use | N/A |
| | Lower Limit | N/A |
| | Upper Limit | N/A |
| | Other Antenna Type | N/A |
| | ERP: (Effective Radiated Power) | 84.0 kW |
| | | |

| | |
|--------------|---------------------|
| Manufacturer | |
| Model | ALP24M4- HSOC-40 |
| Year | 2006 |

Primary
Antenna

New Antenna Costs

| Section | Question | Response |
|------------------------------------|--|-----------------|
| New Antenna Description | Use | Primary (Main) |
| | Description of Use | N/A |
| | Change Type | Purchase New |
| | Is this a request for upgraded equipment? | Yes |
| | Ownership | Owned |
| | Owner | N/A |
| | Is antenna shared? | No |
| | Is antenna directional? | Yes |
| | Will antenna be located on or in close proximity to an antenna farm? | Yes |
| New Antenna Manufacturer and Types | Class | Full Power |
| | Mounting | Side 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) | 47.5 kW |
| | Manufacturer | |
| | | |

| | |
|-------------------------------|---|
| Model | TFU-24WB /VP-C160 |
| Year | 2017 |
| Justification for New Antenna | Old 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 | 4 1/16 inches inches |
| Side Mount Brackets | Do you require the separate purchase of side mount brackets for a high power antenna? | Yes |

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

**Primary
Antenna**

Other Antenna Cost Not Listed

| Name | | Description |
|--------------|--|--------------|
| Station Load | | Station Load |
| Antenna Line | | Antenna Line |

**Interim
Antenna**

New Antenna Costs

| Section | Question | Response |
|--|--|--------------------|
| New Antenna Description | Use | Interim |
| | Description of Use | N/A |
| | Change Type | Purchase New |
| | Ownership | Owned |
| | Owner | N/A |
| | Is antenna shared? | Yes |
| | Is antenna directional? | Yes |
| | Will antenna be located on or in close proximity to an antenna farm? | Yes |
| New Antenna Manufacturer and Type | Class | Full Power |
| | Mounting | Side Mount |
| | Antenna position in stack | Not in Stack |
| | Polarization | Elliptical |
| | Type | Broadband Panel |
| | Number of Stations Supported | 2 |
| | Number of Panels/Bays | 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- 1-R |
| | Year | 2017 |

| | | |
|--|-------------------------------|--|
| | Justification for New Antenna | Interim antenna to be shared with WFLI-TV and 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 |
|------------------------------------|---|------------|
| Combiner for Shared Antenna | Do you need a Combiner for a Shared Antenna? | Yes |
| | Type | New |
| | Number of channels supported | 2 |
| | Frequencies of channels supported | RF channel |
| | Frequency | N/A |
| | Do you need a combiner output splitter /switcher for dual feed lines? | No |
| Elbow Complex | Do you require the separate purchase of the Elbow Complex? | No |
| | Broadband or Single Channel? | N/A |
| | Feed Line Size | N/A |
| 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 |
|-------------------|--|-----|

Enter a list of RF channel numbers.

| RF Channel Number |
|-------------------|
| 14 |
| 23 |

Interim
Antenna

Other Antenna Cost Not Listed

| Name | Description |
|-----------------------------------|-----------------------------------|
| Interim Direct Antenna Connection | Interim Direct Antenna Connection |

Transmission Line

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

Primary Transmission Line**Existing Transmission Line**

| Section | Question | Response |
|--|--|------------------|
| Existing Transmission Line Description | Type of change | Utilize Existing |
| | Use | Primary (Main) |
| | Description of Use | N/A |
| | Ownership | Owned |
| | Owner | N/A |
| | Site | N/A |
| | Is the existing transmission line shared with another station or stations? | No |
| | Is Transmission Line in operating condition? | Yes |
| Existing Transmission Line Manufacturer and Type | Manufacturer | Andrew |
| | Type | Flexible Air |
| | Diameter | 4 inches |
| | Other Diameter | N/A |
| | Segment Length | N/A |
| | Other Segment Length | N/A |
| | Number of parallel runs | 1 |
| | Length | 654 feet per run |

Primary Transmission Line

Other Transmission Line Expenses Not Listed

| Name | Description |
|------------------------------------|-------------------------------------|
| Rigid Transmission Line - copper X | Rigid Transmission Line - copper, X |

**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? | Yes |
| | One or more FM, AM or TV radio broadcaster(s) | Yes |
| | Others Types of Users | No |
| | 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 | 1042692 |
| Coordinates (NAD83 (North American Datum of 1983)) | Latitude (NAD83) | 35° 12' 36.0" N- |
| | Longitude (NAD83) | 085° 16' 42.3" W- |
| | Overall Structure Height | 579.06 feet |
| | Support Structure Height | 529.85 feet |
| | Ground Elevation Above Mean Sea Level (AMSL) | 1985.87 feet |
| | | |

| | | |
|--|------------------|--|
| | Structure Type | GTOWER - Guyed Structure Used for Communication Purposes |
| | Tower Owner | SpectraSite Communications, LLC. through American Towers, LLC. |
| | Date Constructed | 04/15/1999 |

**FM, AM or TV radio
broadcasters. Facility ID's,
Call Signs and Services of
other broadcast stations with
whom the tower is shared**

| Facility ID | Call Sign | Service |
|-------------|-----------|---------|
| 72060 | WFLI-TV | DTV |

Primary Tower

Tower Modification Costs

| Section | Question | Response |
|----------------------|--|-----------------------------------|
| Engineering Study | Please what type of engineering study is required, if any: | Study needed for 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

Information not provided.

**Outside
Professional Services Costs**

| Section | Question | Response |
|---|--|---|
| Outside Project Management Services | Do you require outside project management services? | Yes |
| | Number of Hours | 470 |
| | Explanation | Outside consulting engineering, legal work, and accounting services, as well as project management for regional and comprehensive repack execution. |
| Outside RF consulting Engineering Services | Perform engineering study for new channel assignment and antenna development | Yes |
| | Prepare engineering section of Form FCC Construction Permit Application | Yes |
| | For Auxiliary Facility | No |
| | For Main Facility | Yes |
| | Prepare engineering section of Form FCC License to Cover Application | Yes |
| | For Auxiliary Facility | No |
| | For Main Facility | Yes |
| | Prepare request for Special Temporary Authority | Yes |
| | Quantity | 2 |
| | Do you have Distributed Transmission System engineering services? | N/A |
| | Critical Facility | N/A |
| | Terrain-Shielded Facility | N/A |

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

Outside Professional Services Costs

Other Professional Services Expenses Not Listed

| 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? | 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 |
|--|-----------------------------|---------------------|------------------------------|---------------------|------------------------------------|
| Primary Transmitter THU9evo-4 | \$758,691.85 | \$719,476.43 | | \$390,579.43 | |
| Additional field engineering time, 10-30 days | \$63,100.00 | \$60,000.00 | N/A | N/A | N/A |
| Channel 14 Mask Filter | \$189,500.00 | \$180,000.00 | N/A | N/A | N/A |
| RF Consulting Engineer | \$5,260.00 | \$5,000.00 | N/A | \$5,000.00 | N/A |
| 2" Rigid Conduit and Wiring (Cost per foot) | \$20,800.00 | \$20,000.00 | N/A | N/A | N/A |
| Transformer 3 phase /480v - 300 KVA | \$36,800.00 | \$35,000.00 | N/A | \$2,403.00 | N/A |
| Switchgear - industrial 800 amp | \$38,200.00 | \$36,300.00 | N/A | N/A | N/A |
| UHF - Liquid Cooled Solid State Transmitter 4.9 . 6.5 kW | \$273,500.00 | \$251,644.58 | N/A | \$251,644.58 | The "\$175,741.88" can be removed. |
| Combiner | \$34,672.75 | \$34,672.75 | N/A | \$34,672.75 | N/A |

| | | | | | |
|--|--------------------|----------------|--|--------------|-----|
| Electrical Service and Ice Bridge | \$96,353.00 | \$96,353.00 | N/A | \$96,353.00 | N/A |
| UHF - Liquid Cooled Solid State Transmitter 4 kW | \$506.10 | \$506.10 | ***System Notice: Estimate adjusted and locked because line has been superseded. ***See Response to August 11 Inquiry. | \$506.10 | N/A |
| Sub-total | \$758,691.85 | \$719,476.43 | N/A | \$390,579.43 | N/A |
| Total for all systems | \$2,239,056.29 | \$2,023,280.29 | N/A | \$805,798.04 | N/A |

Components

| Actual Information | |
|---|--|
| Description | File Name |
| Additional field engineering time, 10-30 days | Information not provided. |
| Channel 14 Mask Filter | Information not provided. |
| RF Consulting Engineer | <p>Component Description: Land mobile services related cost. #1094</p> <p>Amount: \$5,000.00</p> |
| 2" Rigid Conduit and Wiring (Cost per foot) | Information not provided. |

| | |
|---------------------------------------|---|
| Transformer 3 phase/480v - 300 KVA | <div data-bbox="715 174 1321 331"> <p>Component Description: Transmitter related cost. #002074</p> <p>Amount: \$2,403.00</p> </div> <div data-bbox="715 434 1321 591"> <p>Component Description: Transmitter related cost. #9500088566</p> <p>Amount: \$8,324.46</p> </div> <div data-bbox="715 694 1321 887"> <p>Component Description: Resubmitted under elbow complex. #9500094781</p> <p>Amount: N/A</p> </div> |
| Switchgear - industrial 800 amp | Information not provided. |

| | | |
|--|---|--|
| UHF - Liquid Cooled Solid State Transmitter 4.9 . 6.5 kW | Component Description: Amount: | Transmitter related cost. #9500080817 \$55,245.63 |
| | Component Description: Amount: | Transmitter related cost. #9500086982 \$17,473.08 |
| | Component Description: Amount: | Transmitter related cost. #9500086981 \$165,736.87 |
| | Component Description: Amount: | Transmitter related cost. #002074 \$13,189.00 |
| | Component Description: Amount: | Transmitter cost. #9500086981 \$175,741.88 |
| Combiner | Component Description: Amount: | Transmitter related cost. #9500094589 \$26,616.50 |
| | Component Description: Amount: | Transmitter related cost. #9500083869 \$8,056.25 |

| | |
|--|---|
| Electrical Service and Ice Bridge | <div> <div>Component Description:</div> <div>Transmitter related cost. #9500085356</div> </div> <div> <div>Amount:</div> <div>\$96,353.00</div> </div> |
| UHF - Liquid Cooled Solid State Transmitter 4 kW | <div> <div>Component Description:</div> <div>Pallet Jack. #420007025</div> </div> <div> <div>Amount:</div> <div>\$506.10</div> </div> <div> <div>Component Description:</div> <div>Pallet Jack. #420007025</div> </div> <div> <div>Amount:</div> <div>\$335.00</div> </div> |

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-1-R | \$166,943.72 | \$52,863.72 | | \$0.00 | |
| Side mount brackets for high power antennas (if not included in antenna base cost) | \$23,150.00 | \$0.00 | WDSI no longer requires interim facilities. | N/A | N/A |
| Sweep test of existing antenna | \$6,730.00 | \$0.00 | WDSI no longer requires interim facilities. | N/A | N/A |
| UHF - High Power, Side Mount, broadband panel, 8 bay,, 100 kW input, directional,, elliptically or circularly polarized | <i>\$50,000.00</i> | \$50,000.00 | WDSI no longer requires interim facilities. | N/A | N/A |
| Interim Direct Antenna Connection | <i>\$2,863.72</i> | \$2,863.72 | N/A | \$0.00 | N/A |

| | | | | | |
|--|---------------------|---------------------|---|---------------------|-----|
| New combiner, cost per channel (without antenna) | \$84,200.00 | \$0.00 | WDSI no longer requires interim facilities. | N/A | N/A |
| Primary Antenna TFU-24WB /VP-C160 | \$183,285.34 | \$181,075.34 | | \$138,233.32 | |
| Antenna Line | \$4,881.43 | \$4,881.43 | N/A | \$0.00 | N/A |
| Station Load | \$579.31 | \$579.31 | N/A | \$0.00 | N/A |
| Pattern scatter analysis for side mount high/med power antennas (if not included in antenna base cost) | \$5,260.00 | \$5,000.00 | N/A | N/A | N/A |
| Side mount brackets for high power antennas (if not included in antenna base cost) | \$23,150.00 | \$22,000.00 | N/A | N/A | N/A |
| Elbow complex, single channel, at antenna input, per 4 1/16. feedline (if needed) | \$9,570.00 | \$9,100.00 | N/A | \$0.00 | N/A |

| | | | | | |
|---|---------------------|----------------|-------------------------------------|--------------|-----|
| UHF - High Power, Side Mount, basic slot antenna, 48 kW input, directional,, elliptically or circularly polarized | \$133,114.60 | \$133,114.60 | See attached quote from Dielectric. | \$133,114.60 | N/A |
| Sweep test of existing antenna | \$6,730.00 | \$6,400.00 | N/A | \$5,118.72 | N/A |
| Sub-total | \$350,229.06 | \$233,939.06 | N/A | \$138,233.32 | N/A |
| Total for all systems | \$2,239,056.29 | \$2,023,280.29 | N/A | \$805,798.04 | N/A |

Components

| Actual Information | |
|---|---|
| Description | File Name |
| Side mount brackets for high power antennas (if not included in antenna base cost) | Information not provided. |
| Sweep test of existing antenna | Information not provided. |
| UHF - High Power, Side Mount, broadband panel, 8 bay,, 100 kW input, directional,, elliptically or circularly polarized | Information not provided. |
| Interim Direct Antenna Connection | <p>Component Description: Interim antenna cost. #9500088566</p> <p>Amount: \$2,863.72</p> |
| New combiner, cost per channel (without antenna) | Information not provided. |

| | |
|---|--|
| Antenna Line | <p>Component Description: Antenna cost. #9500088566</p> <p>Amount: \$4,881.43</p> |
| Station Load | <p>Component Description: Antenna cost. #9500088566</p> <p>Amount: \$579.31</p> |
| Pattern scatter analysis for side mount high/med power antennas (if not included in antenna base cost) | Information not provided. |
| Side mount brackets for high power antennas (if not included in antenna base cost) | Information not provided. |
| Elbow complex, single channel, at antenna input, per 4 1/16. feedline (if needed) | <p>Component Description: Elbow cost. #9500094781</p> <p>Amount: \$4,850.70</p> |
| UHF - High Power, Side Mount, basic slot antenna, 48 kW input, directional,, elliptically or circularly polarized | <p>Component Description: Antenna related freight cost reduced by 20.02%. #242027</p> <p>Amount: \$12,784.69</p> <p>Component Description: Antenna cost reduced by 20.02%. #242014</p> <p>Amount: \$120,329.91</p> |

| | | |
|--------------------------------|-------------------------------|--|
| Sweep test of existing antenna | Component Description: | Antenna related cost reduced by 20.02%. #245012 |
| | Amount: | \$5,118.72 |
| | Component Description: | Repack sweep related cost for antenna reduced by 20.02%. #245012 |
| | Amount: | \$5,118.72 |

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 | \$100,000.00 | \$100,000.00 | | \$0.00 | |
| Rigid Transmission Line - copper X | <i>\$100,000.00</i> | \$100,000.00 | N/A | \$0.00 | N/A |
| Sub-total | \$100,000.00 | \$100,000.00 | N/A | \$0.00 | N/A |
| Total for all systems | \$2,239,056.29 | \$2,023,280.29 | N/A | \$805,798.04 | N/A |

Components

| Actual Information | |
|------------------------------------|---------------------------------|
| Description | File Name |
| Rigid Transmission Line - copper X | Component Description: |
| | Transmission Line Related Cost. |
| | #242046 |
| | Amount: \$46,443.90 |
| | Component Description: |
| | Transmitter line related cost. |
| | #242014 |
| | Amount: N/A |

Cost
Information

Tower Equipment and Rigging Costs

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

| Description | Predetermined Cost Estimate | Estimated Cost | Estimated Cost Justification | Actual Cost | Actual Cost Justification |
|---|-----------------------------|----------------|------------------------------|--------------|---------------------------|
| Primary Tower GTOWER | \$644,100.00 | \$612,000.00 | | \$149,344.00 | |
| Structural engineering tower load study for well documented tower | \$12,600.00 | \$12,000.00 | N/A | \$5,500.00 | N/A |
| Tall Tower (greater than 500') | \$210,500.00 | \$200,000.00 | N/A | \$99,879.00 | N/A |
| Major tower reinforcement /modifications | \$421,000.00 | \$400,000.00 | N/A | \$43,965.00 | N/A |
| Sub-total | \$644,100.00 | \$612,000.00 | N/A | \$149,344.00 | N/A |
| Total for all systems | \$2,239,056.29 | \$2,023,280.29 | N/A | \$805,798.04 | N/A |

Components

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

| | | |
|---|-------------------------------|---|
| Structural engineering tower load study for well documented tower | Component Description: | Final 50% for structural evaluation. #E-167643 |
| | Amount: | \$2,750.00 |
| | Component Description: | 50% down payment. #E-166090 |
| | Amount: | \$2,750.00 |
| Tall Tower (greater than 500') | Component Description: | 50% down payment. #E-166092 |
| | Amount: | \$49,939.50 |
| | Component Description: | Tower related cost. #E-173400 |
| | Amount: | \$49,939.50 |
| Major tower reinforcement /modifications | Component Description: | Tower related cost. #E-182371 |
| | Amount: | \$21,982.50 |
| | Component Description: | Final balance invoiced upon completion. #E-190553 |
| | Amount: | \$21,982.50 |

Cost Information

Outside Professional Services

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

| Description | Predetermined Cost Estimate | Estimated Cost | Estimated Cost Justification | Actual Cost | Actual Cost Justification |
|--|-----------------------------|---------------------|------------------------------|--------------------|---------------------------|
| Outside Professional Services | \$220,585.38 | \$192,979.80 | | \$48,327.27 | |
| Sinclair Internal Costs | <i>\$435.38</i> | \$435.38 | N/A | \$435.38 | N/A |
| Comprehensive coverage verification via field study, if needed | \$84,200.00 | \$80,000.00 | N/A | \$3,400.00 | 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 |
| Address transition timing and coordination issues w/ other stations and wireless | \$2,630.00 | \$2,500.00 | N/A | N/A | N/A |
| Prepare and or review reimbursement form | \$2,630.00 | \$3,900.00 | Updated cost of estimated amount per FCC requirement. | \$3,750.79 | N/A |
| Project management of the transition | \$74,260.00 | \$70,500.00 | N/A | \$33,574.18 | The line items with status Need More Information and file uploads 9-29-2018_Out Serv_SR #109 pdf and 11-13-18_OS_LS_47152 pdf can be deleted. |
| Attorney Fees - Prepare and File request for Special Temporary Authorization | \$7,360.00 | \$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 |

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|---|---------------------|---------------------|---|--------------------|---|
| 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 - Prepare and File FCC Form 2100 (main), Construction Permit Application | \$5,260.00 | \$221.92 | N/A | \$221.92 | The \$122.35 line item from August 2017 should be removed due to a requested revision of this invoice by FCC staff. |
| Prepare request for Special Temporary Authorization | \$4,100.00 | \$3,000.00 | N/A | N/A | N/A |
| Prepare engineering section of FCC Form 2100 (main), License to Cover Application | \$1,580.00 | \$2,422.50 | See Carl T. Jones Corporation invoice. | \$2,422.50 | N/A |
| Prepare engineering section of FCC Form 2100 (main), Construction Permit Application | \$3,155.00 | \$3,000.00 | N/A | \$1,882.50 | N/A |
| Perform engineering study for new channel assignment and antenna development | \$7,360.00 | \$7,000.00 | N/A | \$2,640.00 | N/A |
| Sub-total | \$220,585.38 | \$192,979.80 | N/A | \$48,327.27 | N/A |

| | | | | | |
|------------------------------|----------------|----------------|-----|--------------|-----|
| Total for all systems | \$2,239,056.29 | \$2,023,280.29 | N/A | \$805,798.04 | N/A |
|------------------------------|----------------|----------------|-----|--------------|-----|

Components

| Actual Information Description | File Name |
|-----------------------------------|---|
| Sinclair Internal Costs | <div> <div>Component Description:</div> <div>Portion of general repack matter invoice attributable to this station - divided by 100 stations.</div> <div>Amount:</div> <div>\$7.86</div> </div> <div> <div>Component Description:</div> <div>Portion of general repack matter invoice attributable to this station - divided by 100 stations.</div> <div>Amount:</div> <div>\$11.03</div> </div> <div> <div>Component Description:</div> <div>Portion of general repack matter invoice attributable to this station - divided by 100 stations.</div> <div>Amount:</div> <div>\$9.47</div> </div> <div> <div>Component Description:</div> <div>Portion of general repack matter invoice attributable to this station - divided by 100 stations.</div> <div>Amount:</div> <div>\$25.53</div> </div> |

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: \$11.39

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 52 stations.

Amount: \$41.33

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 100 stations.

Amount: \$1.69

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 33 stations.

Amount: \$40.92

Component Description: Portion of general repack matter invoice attributable to this station - divided by 40 stations.

Amount: \$58.48

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

Amount: \$32.09

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

Amount: \$5.37

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: \$33.53

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

Amount: \$7.96

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

Amount: \$6.09

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| | <p>Component Description: Portion of general repack matter invoice attributable to this station - divided by 100 stations.</p> <p>Amount: \$26.93</p> <p>Component Description: Portion of general repack matter invoice attributable to this station - divided by 100 stations.</p> <p>Amount: \$17.02</p> |
| Comprehensive coverage verification via field study, if needed | <p>Component Description: Coverage related cost. #187007</p> <p>Amount: \$3,400.00</p> |
| FAA consultant, including cost of preparing FAA Form 7460 (Notice of Proposed Construction), if needed for height increase | Information not provided. |
| ASR modification (prepare FCC Form 854) | Information not provided. |
| Environmental Assessment, if triggered by NEPA Section 106 review or for certain structures over 450 feet | Information not provided. |
| NEPA Section 106 environmental review, if needed | Information not provided. |
| Address transition timing and coordination issues w/ other stations and wireless | Information not provided. |
| Prepare and or review reimbursement form | |

| | |
|-------------------------------|---------------------------------|
| Component Description: | Legal services cost. #461813 |
| Amount: | \$125.00 |

| | |
|-------------------------------|--|
| Component Description: | Portion of general repack matter invoice attributable to this station - divided by 93 stations. #461289 |
| Amount: | \$1,311.48 |

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|-------------------------------|--|
| Component Description: | Portion of general repack matter invoice attributable to this station - divided by 98 stations. #463622 |
| Amount: | \$127.80 |

| | |
|-------------------------------|--|
| Component Description: | Portion of general repack matter invoice attributable to this station - divided by 93 stations. |
| Amount: | \$1,315.27 |

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|-------------------------------|--|
| Component Description: | Portion of general repack matter invoice attributable to this station - divided by 93 stations. |
| Amount: | \$152.01 |

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|-------------------------------|---------------------------------|
| Component Description: | Legal services cost. #460894 |
| Amount: | \$305.00 |

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|--------------------------------------|---|--|
| | Component Description: Amount: | Legal services cost. #462956 \$630.20 |
| | Component Description: Amount: | Legal services cost. \$230.00 |
| | Component Description: Amount: | Portion of general repack matter invoice attributable to this station - divided by 98 stations. #461759 \$869.30 |
| Project management of the transition | Component Description: Amount: | Portion of general repack matter invoice attributable to this station - divided by 100 stations. #1105 \$216.88 |
| | Component Description: Amount: | Portion of general repack matter invoice attributable to this station - divided by 100 stations. #477820 \$320.19 |
| | Component Description: Amount: | Portion of general repack matter invoice attributable to this station - divided by 98 stations. #467861 \$470.30 |

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 100 stations. #478780

Amount: \$271.41

Component Description: Portion of general repack matter invoice attributable to this station - divided by 99 stations. #469573

Amount: \$377.14

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

Amount: \$421.40

Component Description: Portion of general repack matter invoice attributable to this station - divided by 100 stations. #1090

Amount: \$176.70

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 100
stations. #1117

Amount: \$282.68

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. #1098

Amount: \$238.07

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

Amount: \$194.86

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|-------------------------------|---------------------------------|
| Component Description: | Legal services cost. #475336 |
| Amount: | \$188.75 |

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

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|-------------------------------|---------------------------------|
| Component Description: | Legal services cost. #479328 |
| Amount: | \$57.50 |

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

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|-------------------------------|---|
| Component Description: | Portion of general repack matter invoice attributable to this station - divided by 100 stations. #470923 |
| Amount: | \$406.65 |

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|-------------------------------|---|
| Component Description: | Portion of general repack matter invoice attributable to this station - divided by 100 stations. #472173 |
| Amount: | \$311.78 |

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|-------------------------------|--|
| Component Description: | Portion of general repack matter invoice attributable to this station - divided by 40 stations. #141 |
| Amount: | \$1,800.46 |

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

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|-------------------------------|-----------------------------|
| Component Description: | Legal Service Cost. #473573 |
| Amount: | \$106.25 |

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|-------------------------------|--|
| Component Description: | Portion of general repack matter invoice attributable to this station - divided by 100 stations. #476367 |
| Amount: | \$364.80 |

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|-------------------------------|--|
| Component Description: | Portion of general repack matter invoice attributable to this station - divided by 100 stations. #1141 |
| Amount: | \$406.17 |

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|-------------------------------|---|
| Component Description: | Portion of general repack matter invoice attributable to this station - divided by 100 stations. #1145 |
| Amount: | \$369.98 |

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

| | |
|-------------------------------|--------------------------------|
| Component Description: | Legal Service Cost. #472630 |
| Amount: | \$157.50 |

| | |
|-------------------------------|---|
| 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. #475797 |
| Amount: | \$211.25 |

| | |
|-------------------------------|---|
| Component Description: | \$26,919.78 credit to be split across 93 Sinclair stations reimbursed \$999.20 for Invoice 461759 (correct reimbursement amount is \$709.74). #CM-11- 21-2019-461759 |
| Amount: | (\$289.46) |

| | |
|-------------------------------|---------------------------------|
| Component Description: | Legal services cost. #474450 |
| Amount: | \$245.00 |

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|-------------------------------|--------------------------------|
| Component Description: | Legal Service Cost. #472210 |
| Amount: | \$353.50 |

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|-------------------------------|---------------------------------|
| Component Description: | Legal services cost. #478817 |
| Amount: | \$126.25 |

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|-------------------------------|---|
| Component Description: | Portion of general repack matter invoice attributable to this station - divided by 100 stations. #1156 |
| Amount: | \$399.52 |

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|-------------------------------|---------------------------------|
| Component Description: | Legal services cost. #474863 |
| Amount: | \$568.75 |

| | |
|-------------------------------|--|
| Component Description: | Portion of general repack matter invoice attributable to this station - divided by 100 stations. #107 |
| Amount: | \$602.28 |

| | |
|-------------------------------|--------------------------------|
| Component Description: | Legal Service Cost. #470891 |
| Amount: | \$1,346.25 |

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

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|-------------------------------|---|
| Component Description: | Portion of general repack matter invoice attributable to this station - divided by 100 stations. #1143 |
| Amount: | \$436.90 |

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|-------------------------------|---|
| 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 52 stations. #153 |
| Amount: | \$1,287.27 |

| | |
|-------------------------------|---------------------------------|
| Component Description: | Legal services cost. #481352 |
| Amount: | \$45.00 |

| | |
|-------------------------------|--|
| 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. #1111 |
| Amount: | \$159.58 |

| | |
|-------------------------------|---|
| 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. #1069 |
| Amount: | \$246.68 |

| | |
|-------------------------------|---|
| 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. #473506 |
| Amount: | N/A |

| | |
|-------------------------------|---|
| 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. #1099 |
| Amount: | \$266.93 |

| | |
|-------------------------------|--|
| 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. |
| Amount: | \$105.97 |

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|-------------------------------|---------------------------------|
| Component Description: | Legal services cost. #467434 |
| Amount: | \$62.50 |

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|-------------------------------|---|
| Component Description: | Portion of general repack matter invoice attributable to this station - divided by 100 stations. #1093 |
| Amount: | \$265.72 |

| | |
|-------------------------------|---|
| Component Description: | Portion of general repack matter invoice attributable to this station - divided by 100 stations. #471524 |
| Amount: | \$322.83 |

| | |
|-------------------------------|--|
| 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. #464321 |
| Amount: | \$683.07 |

| | |
|-------------------------------|--|
| 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 93 stations. |
| Amount: | \$818.59 |

| | |
|-------------------------------|--|
| Component Description: | Portion of general repack matter invoice attributable to this station - divided by 100 stations. #1093 |
| Amount: | \$269.71 |

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|-------------------------------|---|
| 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: | \$91.76 |

| | |
|-------------------------------|------------------------------|
| Component Description: | Legal services cost. #476419 |
| Amount: | \$160.00 |

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

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

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

| | |
|-------------------------------|-----------------------------|
| Component Description: | Legal Service Cost. #469701 |
| Amount: | N/A |

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

| | |
|-------------------------------|---|
| Component Description: | Portion of general repack matter invoice attributable to this station - divided by 98 stations. #465173 |
| Amount: | \$654.26 |

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

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

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|-------------------------------|--------------------------------|
| Component Description: | Legal Service Cost. #467942 |
| Amount: | \$57.50 |

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|-------------------------------|--------------------------------|
| Component Description: | Legal Service Cost. #464745 |
| Amount: | \$177.50 |

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|-------------------------------|---|
| 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 93 stations. |
| Amount: | \$86.88 |

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

Amount: \$999.04

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

Amount: \$318.62

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

Amount: \$237.64

Component Description: Legal Service Cost. #470327

Amount: \$568.75

Component Description: Legal Service Cost. #471575

Amount: \$399.90

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

Amount: \$243.38

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

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|-------------------------------|---|
| Component Description: | Portion of general repack matter invoice attributable to this station - divided by 100 stations. #1130 |
| Amount: | \$281.49 |

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|-------------------------------|--------------------------------|
| Component Description: | Legal Service Cost. #465231 |
| Amount: | \$177.50 |

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

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

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

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

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

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

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

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|-------------------------------|---|
| Component Description: | Portion of general repack matter invoice attributable to this station - divided by 100 stations. #470237 |
| Amount: | \$436.37 |

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

| | |
|-------------------------------|--------------------------------|
| Component Description: | Legal Service Cost. #466746 |
| Amount: | \$302.50 |

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

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

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|--|--|
| | <p>Component Description:</p> <p>Portion of general repack matter invoice attributable to this station - divided by 100 stations. #471524</p> <p>Amount:</p> <p>\$341.18</p> |
| | <p>Component Description:</p> <p>Legal Service Cost. #469631</p> <p>Amount:</p> <p>\$115.00</p> |
| | <p>Component Description:</p> <p>Portion of general repack matter invoice attributable to this station - divided by 98 stations. #466690</p> <p>Amount:</p> <p>\$446.87</p> |
| Attorney Fees - Prepare and File request for Special Temporary Authorization | Information not provided. |
| Attorney Fees - Negotiation of lease and other matters for shared locations | Information not provided. |
| Attorney Fees -Prepare and File FCC Form 2100 (main), License to Cover Application | Information not provided. |

| | | | | | | | | | | | | | |
|---|---|-------------------------------|---|----------------|------------|-------------------------------|---|----------------|----------|-------------------------------|---|----------------|---------|
| <p>Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application</p> | <table> <tr> <td data-bbox="702 100 1018 403">Component Description:</td><td data-bbox="1018 100 1426 403">Portion of general repack matter invoice attributable to this station - divided by 93 stations.</td></tr> <tr> <td data-bbox="702 403 1018 481">Amount:</td><td data-bbox="1018 403 1426 481">\$122.35</td></tr> <tr> <td data-bbox="702 481 1018 784">Component Description:</td><td data-bbox="1018 481 1426 784">Portion of general repack matter invoice attributable to this station - divided by 93 stations. #461289</td></tr> <tr> <td data-bbox="702 784 1018 862">Amount:</td><td data-bbox="1018 784 1426 862">\$122.00</td></tr> <tr> <td data-bbox="702 862 1018 1263">Component Description:</td><td data-bbox="1018 862 1426 1263">Portion of general repack matter invoice attributable to this station - divided by 98 stations. #461759</td></tr> <tr> <td data-bbox="702 1263 1018 1341">Amount:</td><td data-bbox="1018 1263 1426 1341">\$99.92</td></tr> </table> | Component Description: | Portion of general repack matter invoice attributable to this station - divided by 93 stations. | Amount: | \$122.35 | Component Description: | Portion of general repack matter invoice attributable to this station - divided by 93 stations. #461289 | Amount: | \$122.00 | Component Description: | Portion of general repack matter invoice attributable to this station - divided by 98 stations. #461759 | Amount: | \$99.92 |
| Component Description: | Portion of general repack matter invoice attributable to this station - divided by 93 stations. | | | | | | | | | | | | |
| Amount: | \$122.35 | | | | | | | | | | | | |
| Component Description: | Portion of general repack matter invoice attributable to this station - divided by 93 stations. #461289 | | | | | | | | | | | | |
| Amount: | \$122.00 | | | | | | | | | | | | |
| Component Description: | Portion of general repack matter invoice attributable to this station - divided by 98 stations. #461759 | | | | | | | | | | | | |
| Amount: | \$99.92 | | | | | | | | | | | | |
| <p>Prepare request for Special Temporary Authorization</p> | <p>Information not provided.</p> | | | | | | | | | | | | |
| <p>Prepare engineering section of FCC Form 2100 (main), License to Cover Application</p> | <table> <tr> <td data-bbox="702 1375 1018 1610">Component Description:</td><td data-bbox="1018 1375 1426 1610">Consulting engineering services cost. #882-09-0004</td></tr> <tr> <td data-bbox="702 1610 1018 1711">Amount:</td><td data-bbox="1018 1610 1426 1711">\$2,422.50</td></tr> </table> | Component Description: | Consulting engineering services cost. #882-09-0004 | Amount: | \$2,422.50 | | | | | | | | |
| Component Description: | Consulting engineering services cost. #882-09-0004 | | | | | | | | | | | | |
| Amount: | \$2,422.50 | | | | | | | | | | | | |
| <p>Prepare engineering section of FCC Form 2100 (main), Construction Permit Application</p> | <table> <tr> <td data-bbox="702 1711 1018 1868">Component Description:</td><td data-bbox="1018 1711 1426 1868">Consulting engineering cost.</td></tr> <tr> <td data-bbox="702 1868 1018 1957">Amount:</td><td data-bbox="1018 1868 1426 1957">\$1,882.50</td></tr> </table> | Component Description: | Consulting engineering cost. | Amount: | \$1,882.50 | | | | | | | | |
| Component Description: | Consulting engineering cost. | | | | | | | | | | | | |
| Amount: | \$1,882.50 | | | | | | | | | | | | |

| | | |
|--|---|--|
| Perform engineering study for new channel assignment and antenna development | Component Description: Amount: | Consulting engineering cost. \$2,640.00 |
|--|---|--|

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 | \$165,450.00 | \$164,885.00 | | \$79,314.02 | |
| 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 11 Inquiry. | N/A | N/A |
| Equipment Delivery and Handling Charges | <i>\$20,000.00</i> | \$20,000.00 | See Exhibit J. | \$1,044.02 | N/A |
| Disposal Costs (for equipment and other waste, net of any salvage value) | <i>\$70,320.00</i> | \$70,320.00 | See Response to August 11 Inquiry. | \$70,320.00 | 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 | \$7,950.00 | N/A |
| Sub-total | \$165,450.00 | \$164,885.00 | N/A | \$79,314.02 | N/A |
| Total for all systems | \$2,239,056.29 | \$2,023,280.29 | N/A | \$805,798.04 | N/A |

Components

| Actual Information Description | File Name |
|---|---|
| MVPD Notification of Channel Change | Information not provided. |
| Develop and air announcement of upcoming channel change | Information not provided. |
| Equipment Delivery and Handling Charges | <div> Component Description: Equipment delivery and handling cost reduced by 8.40%. #781013 Amount: \$136.02 </div> <div> Component Description: Equipment Delivery related cost. #002074 Amount: \$908.00 </div> |

| | | | |
|--|-------------------------------|--|-----------------------------|
| Disposal Costs (for equipment and other waste, net of any salvage value) | Component Description: | | Disposal cost. |
| | | | #2611 |
| | Amount: | | \$26,875.00 |
| | Component Description: | | Disposal cost. |
| | | | #2590 |
| | Amount: | | \$26,875.00 |
| | Component Description: | | Disposal cost. |
| | | | #33464 |
| | Amount: | | \$16,570.00 |
| | | | |
| | | | |
| | | | |
| 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: | | Land mobile service cost. |
| | | | #1017 |
| | Amount: | | \$5,000.00 |
| | Component Description: | | Medical notification. #1047 |
| | | | |
| | Amount: | | \$2,950.00 |

| | | | |
|-------------------------|------------------------------|------------------------------------|-----------------------|
| Cost Information | Grand Total | | |
| | | Predetermined Cost Estimate | Estimated Cost |
| | | | Actual Cost |
| | Total for all systems | \$2,239,056.29 | \$2,023,280.29 |
| | | | \$805,798.04 |

| | | |
|-----------------------------|--|-----------------|
| 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>John Parente <i>CEO</i></p> <p>11/06/2020</p> |

| Certification | Section | Question | Response |
|---------------|--|--|----------|
| | Submission of Actual Cost Documentation Statements | 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). | |
| | | <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>John Parente CEO</p> <p>11/06/2020</p> |

Attachments