



(REFERENCE COPY - Not for submission)

FCC Form 399: Reimbursement Request

Facility **19593** | Service: **DTV** | Call **KBSI** | Channel: **36 (UHF)** |
ID: | Sign:
File **0000028576**
Number:
FRN: **0030190466** | Date **12/08**
Submitted: **/2020**

Applicant Information

Applicant Name, Type, and Contact Information

Applicant	Address	Phone	Email	Applicant Type
KBSI LICENSEE L.P. Doing Business As: KBSI LICENSEE L.P.	Harvey Arnold 10706 Beaver Dam Road Cockeysville, MD 21030 United States	+1 (410) 568- 1500	FCCContacts@sbgvtv. com	Limited Partnership

Reimbursement Contact Information

Reimbursement Contact Name and Information

Applicant	Address	Phone	Email
[Confidential]			

Preparer Contact Information

Preparer Contact Name and Information

Applicant	Address	Phone	Email
Paul A. Cicelski , Esq . Lerman Senter PLLC	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.	No
Briefly describe transition plan	See Exhibit A.

Transmitters

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

**Primary
Transmitter**

Existing Transmitter Information

Section	Question	Response
Existing Transmitter Description	Type of change	Purchase New
	Use	Primary (Main)
	Description of Use	N/A
	Ownership	Owned
	Owner	N/A
	Site	N/A
	Is this transmitter currently shared with another station?	No
	Is this transmitter currently in operating condition?	Yes
Existing Transmitter Manufacturer and Type	Manufacturer	
	Model	Quantum QXD2
	Year	2004
	Type	Inductive Output Tube
	IOT Power Type	Two
	Power Capacity	60 kW

**Primary
Transmitter**

New Transmitter Costs

Section	Question	Response
New Transmitter	Use	Primary (Main)
	Change Type	Purchase New
	Is this a request for upgraded equipment?	Yes
	Manufacturer	
	Model	THU9evo-30
	Transmitter Type	Solid State
	Solid State Cooling	Liquid Cooled
	Solid State Power capacity	46 kW
	Justification for New Transmitter	Per the manufacturer, the current transmitter cannot be retuned. See Exhibit B.

**Primary
Transmitter**

Other Transmitter Costs

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

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

Primary Transmitter

Other Transmitter Cost Not Listed

Name	Description
Electrical Installation	Electrical Installation
Consolidation Service	Consolidation Service
Measurement Probe	Measurement Probe
Additional Equipment	Additional Equipment

Antennas

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

Primary Antenna

Existing Antenna Information

Section	Question	Response
Existing Antenna Description	Type of change	Purchase New
	Antenna Use	Primary (Main)
	Description of Use	N/A
	Ownership	Owned
	Owner	N/A
	Site	N/A
	Is the existing antenna shared with another station or stations?	No
	Is the existing antenna directional?	Yes
	Is antenna in operating condition?	Yes
	Is antenna located on or in close proximity to an antenna farm?	No
Existing Antenna Manufacturer and Type	Class	Full Power
	Mounting	Top Mount
	Antenna position in stack	Not in Stack
	Polarization	Horizontal
	Type	Slotted Coaxial
	Number of Stations Supported	N/A
	Number of Panels	N/A
	Design power capacity in use	N/A
	Lower Limit	N/A
	Upper Limit	N/A
	Other Antenna Type	N/A
	ERP: (Effective Radiated Power)	705.0 kW

Manufacturer	
Model	TFU- 26GTH-R 3S220 DC
Year	2003

Primary
Antenna

New Antenna Costs

Section	Question	Response
New Antenna Description	Use	Primary (Main)
	Description of Use	N/A
	Change Type	Purchase New
	Is this a request for upgraded equipment?	Yes
	Ownership	Owned
	Owner	N/A
	Is antenna shared?	No
	Is antenna directional?	Yes
	Will antenna be located on or in close proximity to an antenna farm?	No
New Antenna Manufacturer and Types	Class	Full Power
	Mounting	Top Mount
	Antenna position in stack	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)	849.0 kW
	Manufacturer	

Model	TFU-26ETT /VP-R 3S220 SP
Year	2017
Justification for New Antenna	See Exhibit D.

Primary Antenna

Other Antenna Costs

Section	Question	Response
Combiner for Shared Antenna	Do you need a Combiner for a Shared Antenna?	No
	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	8 3/16 inches inches
Side Mount Brackets	Do you require the separate purchase of side mount brackets for a high power antenna?	No
Pattern Scatter Analysis	Do you require separate purchase of pattern scatter analysis for a side mount high or medium power antenna?	No
Sweep Test	Do you require the sweep testing of transmission line and antenna?	Yes

**Primary
Antenna**

Other Antenna Cost Not Listed
Information not provided.

**Interim
Antenna**

New Antenna Costs

Section	Question	Response
New Antenna Description	Use	Interim
	Description of Use	N/A
	Change Type	Purchase New
	Ownership	Owned
	Owner	N/A
	Is antenna shared?	No
	Is antenna directional?	Yes
	Will antenna be located on or in close proximity to an antenna farm?	No
New Antenna Manufacturer and Type	Class	Full Power
	Mounting	Side Mount
	Antenna position in stack	Not in Stack
	Polarization	Elliptical
	Type	Broadband Panel
	Number of Stations Supported	1
	Number of Panels/Bays	8
	Lower Limit	470.00 MHz
	Upper Limit	598.00 MHz
	Design power capacity in use	100.0 %
	Other Antenna Type	N/A
	ERP: (Effective Radiated Power)	100.0 kW
	Manufacturer	
	Model	TFU-8WB- 1-R
	Year	2017

	Justification for New Antenna	See Exhibit F.
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**Interim
Antenna**

Other Antenna Costs

Section	Question	Response
Elbow Complex	Do you require the separate purchase of the Elbow Complex?	Yes
	Broadband or Single Channel?	B
	Feed Line Size	4 1/16 inches
Side Mount Brackets	Do you require the separate purchase of side mount brackets for an antenna?	Yes
Pattern Scatter Analysis	Do you require separate purchase of pattern scatter analysis for a side mount high or medium power antenna?	No
Sweep Test	Do you require the sweep testing of transmission line and antenna?	Yes

**Interim
Antenna**

Other Antenna Cost Not Listed

Information not provided.

Transmission Line

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

Primary Transmission Line**Existing Transmission Line**

Section	Question	Response
Existing Transmission Line Description	Type of change	Utilize Existing
	Use	Primary (Main)
	Description of Use	N/A
	Ownership	Owned
	Owner	N/A
	Site	N/A
	Is the existing transmission line shared with another station or stations?	No
	Is Transmission Line in operating condition?	Yes
Existing Transmission Line Manufacturer and Type	Manufacturer	Dielectric
	Type	Rigid
	Diameter	8 3/16 inches
	Other Diameter	N/A
	Segment Length	20 inches
	Other Segment Length	N/A
	Number of parallel runs	1
	Length	1600 feet per run

Primary

Other Transmission Line Expenses Not Listed

Transmission Line

Information not provided.

Interim

New Transmission Line

Transmission Line

Section	Question	Response
New Transmission Line Costs	Use	Interim
	Description of Use	N/A
	Change Type	Purchase New
	Type	Rigid
	Diameter	4 1/16 inches
	Segment Length	Broadband
	Other Segment Length	
	Number of parallel runs	1
	Length	500 feet per run
	Justification for New Transmission Line	Interim transmission line to feed into the interim antenna.

Interim

Other Transmission Line Expenses Not Listed

Transmission Line

Information not provided.

Tower Equipment And Rigging Costs

Section	Question	Response
Tower Equipment or Rigging Costs Changes	Do you have tower equipment or rigging costs changes?	Yes

Primary Tower

Existing Tower

Section	Question	Response
Existing Tower Description	Type of change	Modify Existing
	Tower Use	Primary (Main)
	Description of Use	N/A
	Ownership	Owned
	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?	Unknown
Existing Tower Structure Registration	Do you have a tower registration number?	Yes
	ASR Number	1005390
Coordinates (NAD83 (North American Datum of 1983))	Latitude (NAD83)	37° 24' 23.0" N-
	Longitude (NAD83)	089° 33' 44.0" W-
	Overall Structure Height	1566.91 feet
	Support Structure Height	721.78 feet
	Ground Elevation Above Mean Sea Level (AMSL)	709.97 feet

	Structure Type	TOWER - Free Standing or Guyed Structure
	Tower Owner	KBSI Licensee L. P.
	Date Constructed	08/01/1983

**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
74580	KEZS-FM	FM

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:	Serious 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	Yes
	For Main Facility	Yes
	Prepare engineering section of Form FCC License to Cover Application	Yes
	For Auxiliary Facility	Yes
	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	Yes
	For Main Facility	Yes
	Prepare and file Form FCC License to Cover Application	Yes
	For Auxiliary Facility	Yes
	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?	Yes
	Does this relocation require the Development and Airing of an Announcement regarding an upcoming channel change?	Yes
	Does this relocation require MVPD Notification of a Channel Change?	Yes

Other Expenses	Other Expenses Not Listed Information not provided.
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Cost Information

Transmitters

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Primary Transmitter THU9evo-30	\$1,645,938.01	\$1,493,771.34		\$1,083,490.51	
Additional Equipment	<i>\$17,578.00</i>	\$17,578.00	N/A	\$17,578.00	N/A
Transformer 3 phase/480v - 300 KVA	\$36,800.00	\$35,000.00	N/A	\$0.00	N/A
Measurement Probe	<i>\$1,350.00</i>	\$1,350.00	N/A	\$1,350.00	N/A
Consolidation Service	<i>\$15,960.01</i>	\$15,960.01	N/A	\$15,960.01	N/A
Electrical Installation	<i>\$42,250.00</i>	\$42,250.00	N/A	\$42,250.00	N/A
UHF - Liquid Cooled Solid State Transmitter 35 - 50 kW	\$1,473,000.00	\$1,325,333.33	See Response to August 10 Inquiry.	\$1,006,352.50	N/A
Switchgear - industrial 800 amp	\$38,200.00	\$36,300.00	N/A	\$0.00	N/A
2" Rigid Conduit and Wiring (Cost per foot)	\$20,800.00	\$20,000.00	N/A	N/A	N/A
Sub-total	\$1,645,938.01	\$1,493,771.34	N/A	\$1,083,490.51	N/A
Total for all systems	\$3,820,124.53	\$4,496,410.01	N/A	\$3,768,730.82	N/A

Components

Actual Information	
Description	File Name
Additional Equipment	Component Description: Additional transmitter parts. #9500122324 Amount: \$11,307.00
	Component Description: Transmitter parts. #4961 Amount: \$6,271.00
	Component Description: Transmitter related cost. #4961 Amount: \$6,271.00
Transformer 3 phase/480v - 300 KVA	Component Description: Resubmitted under Consolidation Service. #9500108630 Amount: N/A
Measurement Probe	Component Description: Transmitter related cost. #9500113629 Amount: \$1,350.00
Consolidation Service	Component Description: Consolidation service cost. #9500108630 Amount: \$15,960.01

Electrical Installation	<div> <div> Component Description: Amount: </div> <div> Transmitter electrical installation. #4961 \$42,250.00 </div> </div> <div> <div> Component Description: Amount: </div> <div> Transmitter related cost. #4961 \$42,250.00 </div> </div>
UHF - Liquid Cooled Solid State Transmitter 35 - 50 kW	<div> <div> Component Description: Amount: </div> <div> Transmitter related cost 75%. #9500108628 \$750,058.12 </div> </div> <div> <div> Component Description: Amount: </div> <div> Transmitter related cost. #4557 \$6,275.00 </div> </div> <div> <div> Component Description: Amount: </div> <div> Transmitter cost, 25% down payment. #9500093134 \$250,019.38 </div> </div>
Switchgear - industrial 800 amp	Information not provided.
2" Rigid Conduit and Wiring (Cost per foot)	Information not provided.

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	\$143,930.00	\$136,800.00		\$44,403.74	
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
UHF - Lower Power Side Mount, One Station antenna . medium power (50-200 kW), elliptically or circularly polarized	\$103,100.00	\$98,000.00	N/A	\$38,541.34	N/A
Sweep test of existing antenna	\$6,730.00	\$6,400.00	N/A	\$5,862.40	N/A

Elbow complex, broadband, at antenna input, per 4 1/16. feedline (if needed)	\$10,950.00	\$10,400.00	N/A	N/A	N/A
Primary Antenna TFU-26ETT /VP-R 3S220 SP	\$311,480.00	\$261,359.98		\$260,822.38	
Elbow complex, single channel, at antenna input, per 8 3/16. feedline (if needed)	\$15,250.00	\$21,508.98	See quote attached to the Dielectric invoice.	\$21,508.98	N/A
Sweep test of existing antenna	\$6,730.00	\$6,400.00	N/A	\$5,862.40	N/A
UHF - High Power Top Mount (200-1000 kW), One station antenna , elliptically or circularly polarized	\$289,500.00	\$233,451.00	See Dielectric Quotes	\$233,451.00	N/A
Sub-total	\$455,410.00	\$398,159.98	N/A	\$305,226.12	N/A
Total for all systems	\$3,820,124.53	\$4,496,410.01	N/A	\$3,768,730.82	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.
UHF - Lower Power Side Mount, One Station antenna . medium power (50-200 kW), elliptically or circularly polarized	<div> <div>Component Description:</div> <div>Total invoice amount reduced by 25.40%. #472018</div> </div> <div> <div>Amount:</div> <div>\$38,541.34</div> </div>
Sweep test of existing antenna	<div> <div>Component Description:</div> <div>Antenna related cost reduced by 8.40%. #763022</div> </div> <div> <div>Amount:</div> <div>\$5,862.40</div> </div>
Elbow complex, broadband, at antenna input, per 4 1/16. feedline (if needed)	Information not provided.
Elbow complex, single channel, at antenna input, per 8 3/16. feedline (if needed)	<div> <div>Component Description:</div> <div>Antenna related cost reduced by 25.40%. #672020</div> </div> <div> <div>Amount:</div> <div>\$7,682.30</div> </div> <div> <div>Component Description:</div> <div>Total invoice amount reduced by 25.40%. #674036</div> </div> <div> <div>Amount:</div> <div>\$12,281.39</div> </div> <div> <div>Component Description:</div> <div>Total invoice amount reduced by 8.40%. #779002</div> </div> <div> <div>Amount:</div> <div>\$1,545.29</div> </div>

Sweep test of existing antenna	<div> Component Description: Antenna related cost reduced by 8.40%. #820019 </div> <div> Amount: \$5,862.40 </div>
UHF - High Power Top Mount (200-1000 kW), One station antenna , elliptically or circularly polarized	<div> Component Description: Antenna related cost reduced by 25.40%. #672020 </div> <div> Amount: \$163,091.27 </div> <div> Component Description: Antenna related cost reduced by 25.40%. #672012 </div> <div> Amount: \$70,359.73 </div>

Cost
Information

Transmission Line

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Interim Transmission Line	\$81,500.00	\$107,155.28		\$107,155.28	
Rigid Transmission Line - copper, 4 1/16" broadband	\$81,500.00	\$107,155.28	See quote attached to Dielectric invoice #620001.	\$107,155.28	N/A
Primary Transmission Line	\$0.00	\$0.00		\$0.00	
Sub-total	\$81,500.00	\$107,155.28	N/A	\$107,155.28	N/A
Total for all systems	\$3,820,124.53	\$4,496,410.01	N/A	\$3,768,730.82	N/A

Components

Actual Information	
Description	File Name

Rigid Transmission Line -
copper, 4 1/16" broadband

Component Description:

Total invoice
amount reduced
by 25.40%.
#645001

Amount:

\$5,804.25

Component Description:

Total invoice
amount reduced
by 25.40%.
#611001

Amount:

\$55,396.69

Component Description:

Total invoice
amount reduced
by 25.40%.
#620001

Amount:

\$45,954.34

Cost
Information

Tower Equipment and Rigging Costs

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Primary Tower TOWER	\$1,275,100.00	\$2,170,941.40		\$2,170,441.40	
Tall Tower (greater than 500')	\$210,500.00	\$323,641.60	See FDH Quote.	\$323,641.60	The two Greif Contracting invoices can be removed.
Structural engineering tower load study for well documented tower	\$12,600.00	\$12,000.00	N/A	\$11,500.00	N/A
Serious tower reinforcement /modifications	\$1,052,000.00	\$1,835,299.80	See FDH Quote.	\$1,835,299.80	N/A
Sub-total	\$1,275,100.00	\$2,170,941.40	N/A	\$2,170,441.40	N/A
Total for all systems	\$3,820,124.53	\$4,496,410.01	N/A	\$3,768,730.82	N/A

Components

Actual Information	
Description	File Name

Tall Tower (greater than
500')

Component Description: Tower related
cost. #SIN002243
Amount: \$111,674.40

Component Description: Tower related
cost. #SIN000489
Amount: \$55,837.20

Component Description: Tower related
cost. #4557
Amount: N/A

Component Description: Tower related
cost. #SIN000348
Amount: \$156,130.00

Component Description: Tower cost. #002
Amount: N/A

Component Description: Tower cost. #19-
0908
Amount: N/A

Structural engineering tower load study for well documented tower	Component Description:	Tower related
	Amount:	cost. #SIN002335
		\$4,500.00
	Component Description:	Tower structural
	Amount:	analysis cost. #E-182374
		\$3,500.00
Serious tower reinforcement /modifications	Component Description:	Tower structural
	Amount:	analysis cost. #E-186860
		\$3,500.00
	Component Description:	Tower related
	Amount:	cost. #SIN002243
		\$1,223,533.20
	Component Description:	Tower related
	Amount:	cost. #SIN000489
		\$611,766.60
	Component Description:	
	Amount:	

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	\$228,471.16	\$193,241.65		\$53,554.15	
Prepare engineering section of FCC Form 2100 (main), License to Cover Application	\$1,580.00	\$1,500.00	N/A	\$926.25	N/A
Project management of the transition	\$74,260.00	\$70,500.00	N/A	\$44,315.00	N/A
Sinclair Internal Costs	\$426.16	\$426.16	N/A	\$426.16	N/A
Comprehensive coverage verification via field study, if needed	\$84,200.00	\$80,000.00	N/A	N/A	N/A
FAA consultant, including cost of preparing FAA Form 7460 (Notice of Proposed Construction), if needed for height increase	\$2,105.00	\$2,000.00	N/A	N/A	N/A
ASR modification (prepare FCC Form 854)	\$2,105.00	\$2,000.00	N/A	N/A	N/A

Environmental Assessment, if triggered by NEPA Section 106 review or for certain structures over 450 feet	\$10,520.00	\$10,000.00	N/A	N/A	N/A
NEPA Section 106 environmental review, if needed	\$6,310.00	\$6,000.00	N/A	N/A	N/A
Attorney Fees - 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
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 - Aux Antenna, prepare and File Form 2100 Construction Permit or License Application	\$4,210.00	\$0.00	N/A	N/A	N/A

Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application	\$5,260.00	\$122.00	N/A	\$122.00	N/A
Prepare request for Special Temporary Authorization	\$4,100.00	\$3,000.00	N/A	\$783.75	N/A
RF Consulting Engineer Fees- Aux Antenna: Prepare engineering section of FCC Form 2100, License to Cover Application	\$1,580.00	\$1,500.00	N/A	N/A	N/A
RF Consulting Engineer Fees- Aux Antenna: Prepare engineering section of FCC Form 2100, Construction Permit Application	\$2,105.00	\$2,000.00	N/A	N/A	N/A
Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	\$3,155.00	\$3,000.00	N/A	\$2,002.50	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	\$1,693.49	Updated cost of estimated amount per FCC requirement.	\$1,693.49	N/A
Perform engineering study for new channel assignment and antenna development	\$7,360.00	\$7,000.00	N/A	\$3,285.00	N/A
Sub-total	\$228,471.16	\$193,241.65	N/A	\$53,554.15	N/A
Total for all systems	\$3,820,124.53	\$4,496,410.01	N/A	\$3,768,730.82	N/A

Components

Actual Information	
Description	File Name
Prepare engineering section of FCC Form 2100 (main), License to Cover Application	<p>Component Description: Consulting engineering cost. #858-22-0007</p> <p>Amount: \$926.25</p>
Project management of the transition	<p>Component Description: Legal Service Cost. #479337</p> <p>Amount: \$318.75</p>

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

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

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 98 stations. #467861
Amount:	\$470.30

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. #1058
Amount:	\$187.24

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #461759
Amount:	\$709.74

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

Component Description:	Legal services cost. #464755
Amount:	\$297.90

Component Description:	Legal service cost. #478826
Amount:	\$383.75

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

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #1051
Amount:	\$105.97

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

Component Description:	Legal Service Cost. #477358
Amount:	\$380.00

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 40 stations. #141
Amount:	\$1,800.46

Component Description:	Legal Service Cost. #476882
Amount:	\$103.50

Component Description:	Legal services cost. #476472
Amount:	\$1,483.50

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

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

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

Component Description:	Legal Service Cost. #465241
Amount:	\$177.50

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. #474405
Amount:	\$490.56

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

Component Description:	Legal services cost. #476429
Amount:	\$160.00

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. #1167
Amount:	\$313.41

Component Description:	Legal services cost. #475807
Amount:	\$358.75

Component Description:	Legal Service Cost. #471584
Amount:	\$157.50

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

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

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 99 stations. #469573
Amount:	\$377.14

Component Description:	Legal Service Cost. #470348
Amount:	\$435.00

Component Description:	Legal services cost. #474459
Amount:	\$252.50

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #473885
Amount:	\$318.62

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

Component Description:	Legal Service Cost. #474873
Amount:	\$108.75

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

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

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #1098
Amount:	\$238.07

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 100 stations. #472583
Amount:	\$279.89

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 99 stations. #468718
Amount:	\$349.51

Component Description:	Legal services cost. #480797
Amount:	\$3,070.00

Component Description:	Legal services cost. #480211
Amount:	\$126.25

Component Description:	Legal services cost. #481936
Amount:	\$887.50

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. #464321
Amount:	\$683.07

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 93 stations.
Amount:	\$912.81

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #1072
Amount:	\$237.64

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

Component Description:	Legal Service Cost. #467444
Amount:	\$120.00

Component Description:	Legal Service Cost. #472639
Amount:	\$221.25

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

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #471524
Amount:	\$341.18

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

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

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 98 stations. #463026
Amount:	\$801.57

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

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #461759
Amount:	\$999.20

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 93 stations. Previous balance of invoice #453686.
Amount:	\$999.04

Component Description:	Legal services cost. #461747
Amount:	\$320.10

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

Component Description:	Legal Service Cost. #478316
Amount:	\$245.00

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 93 stations.
Amount:	\$43.72

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

Component Description:	Legal Service Cost. #467952
Amount:	\$50.00

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

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #1117
Amount:	\$282.68

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 93 stations.
Amount:	\$955.89

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

Component Description:	Legal Service Cost. #470895
Amount:	\$163.75

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

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 93 stations.
Amount:	\$731.72

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 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 100 stations. #475744
Amount:	\$305.99

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 93 stations. #457331
Amount:	\$836.44

Component Description:	Legal services cost. #464413
Amount:	\$62.50

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 93 stations.
Amount:	\$20.91

Component Description:	Legal services cost. #481361
Amount:	\$160.00

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. #1099
Amount:	\$266.93

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. #1145
Amount:	\$369.98

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

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

Component Description:	Legal services cost. #460884
Amount:	\$172.50

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

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #1069
Amount:	\$246.68

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

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

Component Description:	Legal Service Cost. #467356
Amount:	\$62.50

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #470923
Amount:	\$479.53

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

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. #1079
Amount:	\$177.14

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. #477873
Amount:	\$4,811.25

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 93 stations. Previous balance of invoice #1012.
Amount:	\$86.88

	Component Description:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #465173
	Amount:	\$654.26
	Component Description:	\$207.48 credit to be split across 52 Sinclair stations reimbursed \$269.71 for invoice #1093 (correct reimbursement amount is \$265.72). #CM-7-29-2019-1093
	Amount:	(\$3.99)
	Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #1093
	Amount:	\$269.71
	Component Description:	Legal services cost. #476940
	Amount:	\$108.75
	Component Description:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #1045
	Amount:	\$185.10
Sinclair Internal Costs		

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: \$33.53

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 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 48 stations.

Amount: \$31.70

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

Amount: \$26.93

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

Amount: \$25.53

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

Amount: \$41.33

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

Amount: \$66.55

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

Amount: \$8.66

Component Description: Internal time expense for April - D.S.

Amount: \$41.43

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

Amount: \$9.47

Component Description: Internal time expense for April - H.A.

Amount: \$85.05

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

Amount: \$6.09

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

Amount: \$7.96

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

Amount: \$11.03

Component Description: Internal time expense for April - D.S.

Amount: \$41.43

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

Amount: \$16.53

Component Description: Internal time expense for April - H.A.

Amount: \$85.05

	Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations.
	Amount:	\$17.02
	Component Description:	Portion of general repack matter internal time card attributable to this station - divided by 100.
	Amount:	\$7.86
	Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations.
	Amount:	\$32.09
Comprehensive coverage verification via field study, if needed	Information not provided.	
FAA consultant, including cost of preparing FAA Form 7460 (Notice of Proposed Construction), if needed for height increase	Information not provided.	
ASR modification (prepare FCC Form 854)	Information not provided.	
Environmental Assessment, if triggered by NEPA Section 106 review or for certain structures over 450 feet	Information not provided.	
NEPA Section 106 environmental review, if needed	Information not provided.	

Attorney Fees - Prepare and File request for Special Temporary Authorization	Information not provided.								
Attorney Fees - Negotiation of lease and other matters for shared locations	Information not provided.								
Attorney Fees -Prepare and File FCC Form 2100 (main), License to Cover Application	Information not provided.								
Attorney Fees - Aux Antenna, prepare and File Form 2100 Construction Permit or License Application	Information not provided.								
Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application	<table> <tr> <td>Component Description:</td><td>Portion of general repack matter invoice attributable to this station - divided by 98 stations. #461759</td></tr> <tr> <td>Amount:</td><td>\$99.92</td></tr> <tr> <td>Component Description:</td><td>Portion of general repack matter invoice attributable to this station - divided by 93 stations. #461289</td></tr> <tr> <td>Amount:</td><td>\$122.00</td></tr> </table>	Component Description:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #461759	Amount:	\$99.92	Component Description:	Portion of general repack matter invoice attributable to this station - divided by 93 stations. #461289	Amount:	\$122.00
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #461759								
Amount:	\$99.92								
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 93 stations. #461289								
Amount:	\$122.00								
Prepare request for Special Temporary Authorization	<table> <tr> <td>Component Description:</td><td>Outside professional service cost. #858-22-0006</td></tr> <tr> <td>Amount:</td><td>\$783.75</td></tr> </table>	Component Description:	Outside professional service cost. #858-22-0006	Amount:	\$783.75				
Component Description:	Outside professional service cost. #858-22-0006								
Amount:	\$783.75								

RF Consulting Engineer Fees- Aux Antenna: Prepare engineering section of FCC Form 2100, License to Cover Application	Information not provided.
RF Consulting Engineer Fees- Aux Antenna: Prepare engineering section of FCC Form 2100, Construction Permit Application	Information not provided.
Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	<div> <div> Component Description: </div> <div> Consulting engineering cost. </div> </div> <div> <div> Amount: </div> <div> \$2,002.50 </div> </div>
Address transition timing and coordination issues w/ other stations and wireless	Information not provided.

Prepare and or review reimbursement form	<table> <tr> <td data-bbox="708 174 1015 210">Component Description:</td><td data-bbox="1150 174 1370 405"> Portion of general repack matter invoice attributable to this station - divided by 93 stations. </td></tr> <tr> <td data-bbox="708 416 815 452">Amount:</td><td data-bbox="1150 416 1246 452">\$152.01</td></tr> <tr> <td data-bbox="708 555 1015 591">Component Description:</td><td data-bbox="1150 555 1310 591">Legal service.</td></tr> <tr> <td data-bbox="708 595 815 631">Amount:</td><td data-bbox="1150 595 1246 631">\$230.00</td></tr> <tr> <td data-bbox="708 734 1015 770">Component Description:</td><td data-bbox="1150 734 1370 965"> Portion of general repack matter invoice attributable to this station - divided by 93 stations. #461289 </td></tr> <tr> <td data-bbox="708 976 815 1012">Amount:</td><td data-bbox="1150 976 1270 1012">\$1,311.48</td></tr> <tr> <td data-bbox="708 1115 1015 1151">Component Description:</td><td data-bbox="1150 1115 1370 1346"> Portion of general repack matter invoice attributable to this station - divided by 98 stations. #461759 </td></tr> <tr> <td data-bbox="708 1357 815 1393">Amount:</td><td data-bbox="1150 1357 1246 1393">\$869.30</td></tr> </table>	Component Description:	Portion of general repack matter invoice attributable to this station - divided by 93 stations.	Amount:	\$152.01	Component Description:	Legal service.	Amount:	\$230.00	Component Description:	Portion of general repack matter invoice attributable to this station - divided by 93 stations. #461289	Amount:	\$1,311.48	Component Description:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #461759	Amount:	\$869.30
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 93 stations.																
Amount:	\$152.01																
Component Description:	Legal service.																
Amount:	\$230.00																
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 93 stations. #461289																
Amount:	\$1,311.48																
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #461759																
Amount:	\$869.30																
Perform engineering study for new channel assignment and antenna development	<table> <tr> <td data-bbox="708 1525 1015 1561">Component Description:</td><td data-bbox="1150 1525 1350 1597"> Consulting engineering cost. </td></tr> <tr> <td data-bbox="708 1608 815 1644">Amount:</td><td data-bbox="1150 1608 1270 1644">\$3,285.00</td></tr> </table>	Component Description:	Consulting engineering cost.	Amount:	\$3,285.00												
Component Description:	Consulting engineering cost.																
Amount:	\$3,285.00																

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	\$133,705.36	\$133,140.36		\$48,863.36	
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 10 Inquiry.	N/A	N/A
Equipment Storage	<i>\$15,464.84</i>	\$15,464.84	See Exhibit J.	\$15,464.84	N/A
Equipment Delivery and Handling Charges	<i>\$14,544.52</i>	\$14,544.52	N/A	\$14,544.52	N/A
Disposal Costs (for equipment and other waste, net of any salvage value)	<i>\$28,566.00</i>	\$28,566.00	See Response to August 10 Inquiry.	\$15,904.00	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	\$2,950.00	N/A
Non-zoning permits	\$10,000.00	\$10,000.00	See Exhibit J.	N/A	N/A
Sub-total	\$133,705.36	\$133,140.36	N/A	\$48,863.36	N/A
Total for all systems	\$3,820,124.53	\$4,496,410.01	N/A	\$3,768,730.82	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 Storage	<div> Component Description: Equipment storage cost. #13615511 Amount: \$480.00 </div> <div> Component Description: Equipment storage cost. #12138800 Amount: \$440.00 </div> <div> Component Description: Equipment storage cost reduced by 8.40%. #837019 Amount: \$3,023.48 </div>

Component Description:	Equipment storage costs. #14204912
Amount:	\$480.00

Component Description:	Equipment storage costs. #13913411
Amount:	\$480.00

Component Description:	Equipment storage cost. #1140
Amount:	\$400.00

Component Description:	Equipment storage related cost. #1256
Amount:	\$400.00

Component Description:	Equipment storage cost. #1201
Amount:	\$400.00

Component Description:	Equipment Storage Costs. #1314
Amount:	\$400.00

Component Description:	Equipment Storage Cost. #1329
Amount:	\$400.00

Component Description:	Equipment storage cost. #12434531
Amount:	\$440.00
Component Description:	Equipment storage cost. #1088
Amount:	\$400.00
Component Description:	Equipment storage cost reduced by 8.40%. #851035
Amount:	\$5,001.36
Component Description:	Equipment storage cost. #12730937
Amount:	\$440.00
Component Description:	Equipment storage cost. #13323722
Amount:	\$480.00
Component Description:	Equipment storage cost. #1018
Amount:	\$400.00
Component Description:	Equipment Storage cost. #863
Amount:	\$1,000.00

Component Description:	Equipment storage cost. #968
Amount:	\$400.00

Component Description:	Equipment storage cost. #12730937
Amount:	\$440.00

Equipment Delivery and
Handling Charges

Component Description: Total invoice
amount reduced
by 25.40%.
#644019
Amount: \$3,046.47

Component Description: Equipment
delivery and
handling cost
reduced by
25.40%. #638016
Amount: \$3,949.13

Component Description: Equipment
delivery and
handling cost
reduced by
8.40%. #837019
Amount: \$3,178.52

Component Description: Equipment
delivery and
handling cost
reduced by
8.40%. #781009
Amount: \$1,191.88

Component Description: Total invoice
amount reduced
by 25.40%.
#638016
Amount: \$3,949.13

Component Description: Equipment
delivery and
handling reduced
by 8.40%.
#837037
Amount: \$3,178.52

Disposal Costs (for equipment and other waste, net of any salvage value)	<div> Component Description: Disposal cost. #4961 </div> <div> Amount: \$15,904.00 </div>
	<div> Component Description: Disposal related cost. #4961 </div> <div> Amount: \$15,904.00 </div>
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	<div> Component Description: Medical Notification Costs. #1310 </div> <div> Amount: \$2,950.00 </div>
Non-zoning permits	Information not provided.

Cost Information	Grand Total		
		Predetermined Cost Estimate	Estimated Cost
			Actual Cost
	Total for all systems	\$3,820,124.53	\$4,496,410.01
			\$3,768,730.82

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

Certification	Section	Question	Response
	Submission of Estimated Expenses Statements	<p>WILLFUL FALSE STATEMENTS ON THIS FORM ARE PUNISHABLE BY FINE AND /OR IMPRISONMENT (U.S. CODE, TITLE 18, SECTION 1001), AND/OR REVOCATION OF ANY STATION LICENSE OR CONSTRUCTION PERMIT (U.S. CODE, TITLE 47, SECTION 312(a) (1), AND/OR FORFEITURE (U.S. CODE, TITLE 47, SECTION 503), AND ANY FALSE STATEMENTS COULD SUBJECT THIS ENTITY TO LIABILITY UNDER THE FALSE CLAIMS ACT.</p>	
		<ol style="list-style-type: none"> 1. The Authorized Person signing below certifies that he /she is authorized to submit this TV Broadcaster Relocation Fund Reimbursement Form on behalf of the above-named entity. 2. The above-named entity acknowledges that all certifications and attached documentation are considered material representations. 3. The above-named entity acknowledges the submission of the information herein creates no obligation on the part of the government to pay any amount. 	

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

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

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

**Lucy
Rutishauser**
CFO

12/08/2020

Certification	Section	Question	Response
	Submission of Actual Cost Documentation Statements	<p>WILLFUL FALSE, FRAUDULENT, OR FICTITIOUS STATEMENTS ON THIS FORM ARE PUNISHABLE BY FINE AND /OR IMPRISONMENT (U.S. CODE, TITLE 18, SECTION 1001), AND/OR REVOCATION OF ANY STATION LICENSE OR CONSTRUCTION PERMIT (U.S. CODE, TITLE 47, SECTION 312(a) (1), AND/OR FORFEITURE (U.S. CODE, TITLE 47, SECTION 503), AND ANY FALSE AND/OR FRAUDULENT STATEMENTS COULD SUBJECT THIS ENTITY TO LIABILITY UNDER THE FALSE CLAIMS ACT (U.S. CODE, TITLE 31, SECTIONS 3729-3733).</p>	
		<ol style="list-style-type: none"> 1. The Authorized Person signing below certifies and represents that he /she is authorized to submit this TV Broadcaster Relocation Fund Reimbursement Form on behalf of the above-named entity. 2. The above-named entity certifies that the statements in this form and attached documentation are true, complete, and correct. 3. The above-named entity acknowledges that all certifications and attached documentation are considered material representations. 	

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

<p>8. The above-named entity acknowledges that overpayments or payments in error must be promptly refunded to the Commission.</p> <p>9. The above-named entity certifies that it is in full compliance with all statutes, rules, regulations and governmental requirements for which compliance is a prerequisite for obtaining the payments herein requested.</p>	
<p>I declare, under penalty of perjury, that I am an authorized representative of the above-named applicant for the Authorization(s) specified above.</p>	<p>Lucy Rutishauser CFO</p> <p>12/08/2020</p>

Attachments