

Federal Communications Commission

(REFERENCE COPY - Not for submission)

FCC Form 399: Reimbursement Request

Facility ID:	1	Service: DTV	Call Sign:	WABM	Channel: 20 (UHF)
File 0000028627					
Number:					
FRN: 000	3180684	Date	01/18		
		Submitted:	/2021		

Applicant Name, Type, and Contact Information

Applicant Information

Applicant	Address	Phone	Email	Applicant Type
Birmingham (WABM- TV) Licensee, Inc. Doing Business As: Birmingham (WABM- TV) Licensee, Inc.	Miles S. Mason, Esq. Pillsbury Winthrop Shaw Pittman LLP 1200 Seventeenth Street, NW Washington, DC 20036 United States	+1 (202) 663- 8195	miles. mason@pillsburylaw. com	Corporation

Reimbursement Contact Name and Information Reimbursement Contact Information

Applicant	Address	Phone	Email
[Confidential]			

Preparer Preparer Contact Name and Information

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

Broadcaster	Question	Response
Information and Transition Plan	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	Existing Transmitter Information				
Transmitter	Section	Question	Response		
	Existing Transmitter Description	Type of change	Purchase New		
		Use	Primary (Main)		
		Description of Use	N/A		
		Ownership	Owned		
		Owner	N/A		
		Site	N/A		
		Is this transmitter currently shared with another station?	No		
		Is this transmitter currently in operating condition?	Yes		
	Existing Transmitter Manufacturer and Type	Manufacturer			
		Model	Quantum 60QXD2		
		Year	2002		
		Туре	Inductive Output Tube		
		IOT Power Type	Two		
		Power Capacity	60 kW		

Existing Transmitter Information

Primary	New Transmitter Costs			
Transmitter	Section New Transmitter	Question	Response	
		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	Other Transmitter Costs			
Transmitter	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
	Туре	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 leashold 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	
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Name	Description
Installation	Installation
Other Costs	Other Costs
Tunable Elbow	Tunable Elbow
Fine Matcher	Fine Matcher
Single Cabinet Conversion	Single Cabinet Conversion
Transient Voltage Surge Suppressor	Transient Voltage Surge Suppressor
Additional parts	Additional parts

Antennas Section		Question	Response
Antenna Rela	ated Expenses	Do you have antenna related expenses?	Yes

Primary	Existing Antenna Information			
Antenna	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	Class	Full Power	
	Manufacturer and Type	Mounting	Top Mount	
		Antenna position in stack	Not in Stack	
		Polarization	Horizontal	
		Туре	Slotted Coaxial	
		Number of Stations Supported	N/A	
		Number of Panels	N/A	
		Design power capacity in use	N/A	
		Lower Limit	N/A	
		Upper Limit	N/A	
		Other Antenna Type	N/A	
		ERP: (Effective Radiated Power)	855.0 kW	

Manufacturer	
Model	TFU- 26DSC-R C170
Year	2002

Primary	New Antenna Costs			
Antenna	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	
New Antenna Manufacturer and Ty		Is antenna directional?	Yes	
		Will antenna be located on or in close proximity to an antenna farm?	No	
		Class	Full Power	
	Manufacturer and Types	Mounting	Top Mount	
		Antenna position in stack	Bottom	
		Polarization	Elliptical	
		Туре	Slotted Coaxial	
		Number of Stations Supported	N/A	
		Number of Panels/Bays	N/A	
		Lower Limit	N/A	
		Upper Limit	N/A	
		Design power capacity in use	N/A	
		Other Antenna Type	N/A	
		ERP: (Effective Radiated Power)	626.0 kW	
		Manufacturer		
			1	

Model	TFU-26DS /VP-R C17
Year	2017
Justification for New Antenna	Current antenna is a single channel antenna that canno be used fo the new post- auction channel.

Primary Other Antenna Costs

Antenna	Section	Question	Response
	Combiner for Shared Antenna	Do you need a Combiner for a Shared Antenna?	
		Туре	
Elbow Complex Side Mount Brackets		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
	Do you require the separate purchase of the Elbow Complex?	Yes	
		Broadband or Single Channel?	Single Channel
		Feed Line Size	6 1/8 inches inches
	Side Mount Brackets	Do you require the separate purchase of side mount brackets for a high power antenna?	

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

Primary Antenna

Other Antenna Cost Not Listed

Name	Description
Antenna Input	Antenna Input
Feed Through Complex	Feed Through Complex

Interim	New Antenna Costs			
Antenna	Section	Question	Response	
	New Antenna Description	Use	Interim	
		Description of Use	N/A	
		Change Type	Purchase New	
		Ownership	Owned	
		Owner	N/A	
		Is antenna shared?	Yes	
		Is antenna directional?	Yes	
		Will antenna be located on or in close proximity to an antenna farm?	No	
	New Antenna Manufacturer and Type	Class	Full Power	
		Mounting	Side Mount	
		Antenna position in stack	Not in Stack	
		Polarization	Elliptical	
		Туре	Broadband Panel	
		Number of Stations Supported	2	
		Number of Panels/Bays	16	
		Lower Limit	470.00 MHz	
		Upper Limit	598.00 MHz	
		Design power capacity in use	100.0 %	
		Other Antenna Type	N/A	
		ERP: (Effective Radiated Power)	200.0 kW	
		Manufacturer		
		Model	TFU-16WB- 1-R	
		Year	2017	

Justification for New Antenna

Interim	Other Antenna Costs			
Antenna	Section	Question	Response	
	Combiner for Shared Antenna	Do you need a Combiner for a Shared Antenna?	Yes	
		Туре	New	
		Number of channels supported	2	
		Frequencies of channels supported	RF channel	
		Frequency	N/A	
		Do you need a combiner output splitter /switcher for dual feed lines?	No	
	Elbow Complex	Do you require the separate purchase of the Elbow Complex?	Yes	
		Broadband or Single Channel?	В	
		Feed Line Size	8 3/16 inches	
	Side Mount Brackets	Do you require the separate purchase of side mount brackets for an antenna?	Yes	
	Pattern Scatter Analysis	Do you require separate purchase of pattern scatter analysis for a side mount high or medium power antenna?	Yes	

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

Enter a list of RF channel numbers.

RF Channel Number

20

22

Interim Other Antenna Cost Not Listed

Antenna Information not provided.

Transmissior	n Seffien	Question	Response
	Transmission Line Related Expenses	Do you have transmission line related expenses?	Yes

Existing Transmission Line Primary Existing Transmission

ssior	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	Manufacturer	Dielectric
	Line Manufacturer and Type	Туре	Rigid
		Diameter	6 1/8 inches
		Other Diameter	N/A
		Segment Length	Broadband
		Other Segment Length	N/A
		Number of parallel runs	1
		Length	1220 feet per run

Primary Other Transmission Line Expenses Not Listed

Other Transmission Transmission

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

Existing Tower

Primary	Existing Tower			
Tower	Section	Question	Response	
	Existing Tower	Type of change	Modify Existing	
	Description	Tower Use	Primary (Main)	
		Description of Use	N/A	
		Ownership	Leased	
		Is this tower consider Complex?	Candelabra	
		Is this tower currently shared with any other stations?	Yes	
		One or more FM, AM or TV radio broadcaster(s)	Yes	
		Others Types of Users	Yes	
		Is tower documented for structural analysis?	Yes	
		Is tower compliant with Rev G?	No	
	Existing Tower	Do you have a tower registration number?	Yes	
	Structure Registration	ASR Number	1226663	
	Coordinates (NAD83 (Latitude (NAD83)	33° 29' 04.8" N-	
	North American Datum of 1983))	Longitude (NAD83)	086° 48' 25.2" W-	
		Overall Structure Height	1102.02 feet	
		Support Structure Height	956.03 feet	
	Ground Elevation Above Mean Sea Level (AMSL)	946.84 feet		

Structure Type	GTOWER - Guyed Structure Used for Communication Purposes
Tower Owner	American Towers, LLC.
Date Constructed	07/23/2002

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

Facility ID	Call Sign	Service
48724	WZZK-FM	FM
65227	WBHK	FM
71417	WPYA	FM
717	WBIQ	DTV
62278	WERC-FM	FM
6401	WUHT	FM
5355	WBPT	FM
74138	WTTO	DTV
5360	WIAT	DTV

Other Types of Users

Users

DTV America

Daystar

United Wireless

Low Power TV

Richardson Br

Primary Tower	Tower Modification Costs		
	Section	Question	Response
	Engineering Study	Please what type of engineering study is required, if any:	Study needed for tower with candelabra
	Tower Reinforcements	Please select whether tower reinforcements are needed:	Minor Reinforcements needed

т. Madification Cost

Tower Rigging Costs Primary Tower

Section	Question	Response
Tower Rigging Costs	Complex Tower	Candelabra
Helicopter Services Required	Are helicopter services required?	Yes

Primary Tower

Other Tower Expenses Not Listed

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

Outside	Section	Question	Response
Professional	Services Costs 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 Other Professional Services Expenses Not Listed

Professional	Services Costs	Description	
	Sinclair Internal Costs	Internal Employee Time Costs	
	Site Coordination Meeting	Site Coordination Meeting	

Other	Section	Question	Response
Expenses	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 Not Listed

Expenses Information not provided.

Transmitters

Cost Information

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Primary Transmitter THU9evo-30	\$2,727,673.56	\$946,817.36		\$855,517.29	
Fine Matcher	\$2,241.80	\$2,241.80	N/A	\$2,241.80	N/A
Tunable Elbow	\$1,991.81	\$1,991.81	N/A	\$1,991.81	N/A
Other Costs	\$970.00	\$970.00	Updated cost of the estimated amount per FCC requirement.	\$969.93	N/A
2" Rigid Conduit and Wiring (Cost per foot)	\$20,800.00	\$20,000.00	N/A	\$0.00	N/A
Transformer 3 phase /480v - 300 KVA	\$36,800.00	\$35,000.00	N/A	N/A	N/A
Switchgear - industrial 800 amp	\$38,200.00	\$36,300.00	N/A	N/A	N/A
UHF - Liquid Cooled Solid State Transmitter 35 - 50 kW	\$1,473,000.00	\$641,313.75	N/A	\$641,313.75	N/A
Installation	\$135,343.00	\$135,343.00	N/A	\$135,343.00	N/A

Single Cabinet Conversion	\$50,084.10	\$50,084.10	N/A	\$50,084.10	N/A
Transient Voltage Surge Suppressor	\$2,629.75	\$2,629.75	N/A	\$2,629.75	N/A
Additional parts	\$18,613.10	\$18,613.10	N/A	\$18,613.10	N/A
UHF - Liquid Cooled Solid State Transmitter 21 - 31 kW	\$947,000.00	\$2,330.05	***System Notice: Estimate adjusted and locked because line has been superseded.	\$2,330.05	N/A
Sub-total	\$2,727,673.56	\$946,817.36	N/A	\$855,517.29	N/A
Total for all systems	\$4,254,485.54	\$2,257,170.86	N/A	\$1,607,581.83	N/A

Components

Actual Information Description	File Name	
Fine Matcher		
	Component Description: Amount:	Fine matcher cost. #9500127816 \$2,241.80
Tunable Elbow	Component Description: Amount:	Transmitter related cost. #002342 \$1,991.81

Other Costs		
	Component Description:	Transmitter related cost.
	Amount:	#9890479588 \$245.03
		¥2 10100
	Component Description:	Transmitter
		related cost.
	Amount:	#9890479570 \$724.90
2" Rigid Conduit and Wiring		
(Cost per foot)	Component Description:	Total invoice
		amount reduced
		by 25.40%.
		#616053
	Amount:	\$13,511.57
Transformer 3 phase/480v - 300 KVA	Information not provided.	
Switchgear - industrial 800 amp	Information not provided.	

UHF - Liquid Cooled Solid		
State Transmitter 35 - 50 kW	Component Description:	Transmitter
		related cost.
		#9500120519
	Amount:	N/A
	Component Description:	Resubmitted
		under Transient
		Voltage Surge
		Suppressor.
		#002336
	Amount:	N/A
	Component Description:	Resubmitted
		under Antenna
		Input. #616053
	Amount:	N/A
	Component Description:	Resubmitted
	Component Description.	under Tunable
		Elbow. #002342
	Amount:	N/A
	Amount.	N/7
	Component Description:	25% down
		payment.
		#9500082402
	Amount:	\$147,031.82
	Component Description:	Transmitter cost,
		balance plus tax
		payment.
		#9500093191
	Amount:	\$494,281.93
stallation		
	Component Description:	Transmitter
		related cost
	Amount:	#9500120519 \$135,343.00

Single Cabinet Conversion		
	Component Description:	Transmitter
		related cost.
		#9500113715
	Amount:	\$50,084.10
Transient Voltage Surge		
Suppressor	Component Description:	Transmitter
		related cost.
		#002336
	Amount:	\$2,629.75
Additional parts		
	Component Description:	Transmitter
		related cost.
		#9500106158
	Amount:	\$18,613.10
UHF - Liquid Cooled Solid		
State Transmitter 21 - 31 kW	Component Description:	Transmitter
		related cost. #4332
	Amount:	\$1,840.00
	Component Description:	Transmitter
	Component Description:	Transmitter related cost.
		#9898469870
		#303040301U

Antennas

Cost Information

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

Description Interim	Predetermined Cost Estimate \$138,290.00	Estimated Cost \$131,400.00	Estimated Cost Justification	Actual Cost \$5,862.40	Actual Cost Justification
Antenna TFU-16WB- 1-R					
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, broadband, at antenna input, per 8 3/16. feedline (if needed)	\$18,950.00	\$18,000.00	N/A	N/A	N/A

New	\$84,200.00	\$80,000.00	N/A	N/A	N/A
combiner, cost per channel (without antenna)	¥01,20000	<i>400,000,000</i>			
Sweep test of existing antenna	\$6,730.00	\$6,400.00	N/A	\$5,862.40	N/A
UHF - High Power, Side Mount, broadband panel, 16 bay,, 200 kW input, directional,, elliptically or circularly polarized	\$0.00	\$0.00	WTTO is responsible for 100% of the cost.	\$0.00	The above item should be removed. WTTO is responsible for 100% o the cost.
Primary Antenna TFU-26DSC /VP-R C170	\$346,520.84	\$193,464.19		\$188,464.19	
Feed Through Complex	\$19,219.27	\$19,219.27	N/A	\$19,219.27	N/A
Pattern scatter analysis for side mount high/med power	\$5,260.00	\$5,000.00	N/A	N/A	N/A

Elbow complex, single channel, at antenna input, per 6 1/8. feedline (if needed)	\$12,300.00	\$21,633.55	See Dielectric quote.	\$21,633.55	N/A
Sweep test of existing antenna	\$6,730.00	\$5,862.40	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	\$128,237.40	N/A	\$128,237.40	N/A
Antenna Input	\$13,511.57	\$13,511.57	N/A	\$13,511.57	N/A
Sub-total	\$484,810.84	\$324,864.19	N/A	\$194,326.59	N/A
Total for all systems	\$4,254,485.54	\$2,257,170.86	N/A	\$1,607,581.83	N/A

Components

Actual Information Description	File Name
Pattern scatter analysis for side mount high/med power antennas (if not included in antenna base cost)	Information not provided.
Side mount brackets for high power antennas (if not included in antenna base cost)	Information not provided.

Elbow complex, broadband,	Information not provided.	
at antenna input, per 8 3/16. feedline (if needed)		
New combiner, cost per channel (without antenna)	Information not provided.	
Sweep test of existing		
antenna	Component Description:	Antenna related
		cost reduced by
	•	8.40%. #796008
	Amount:	\$5,862.40
UHF - High Power, Side		
Mount, broadband panel, 16	Component Description:	Shared antenna
bay,, 200 kW input,		cost between
directional,, elliptically or circularly polarized		WABM and WTTO
	Amount:	N/A
Feed Through Complex		
	Component Description:	Antenna related
	•••••••••••••••••••••••••••••	cost reduced by
		8.40%. #753003
	Amount:	\$4,282.10
	Component Description:	Antenna related
		cost 25.40%. #597039
	Amount:	\$13,092.30
		¢,
	Component Description:	Total invoice
		amount reduced
		by 8.40%.
		#754027
	Amount:	\$1,686.35
	Component Description:	Antenna related
	Component Description:	Antenna related cost reduced by
	Component Description:	Antenna related cost reduced by 25.40%. #589010

Pattern scatter analysis for side mount high/med power antennas (if not included in antenna base cost)	Information not provided.	
Elbow complex, single channel, at antenna input, per 6 1/8. feedline (if needed)	Component Description:	Antenna related cost reduced by
	Amount:	8.40%. #734010 \$10,191.41
	Component Description:	Antenna related cost reduced by 25.40%. #597039
	Amount:	\$11,442.14
Sweep test of existing antenna	Component Description:	Antenna related cost reduced by
	Amount:	8.40%. #755021 \$5,862.40
UHF - High Power Top Mount (200-1000 kW), One station antenna , elliptically or circularly polarized	Component Description:	Total invoice amount reduced by 25.40%.
	Amount:	#559025 \$112,011.90
	Component Description:	Total invoice amount reduced by 25.40%.
	Amount:	#579002 \$16,225.50
Antenna Input		
	Component Description:	Total invoice amount reduced by 25.40%.
		#616053

Transmission Line

Cost Information

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Primary Transmission Line	\$0.00	\$0.00		\$0.00	
Sub-total	\$0.00	\$0.00	N/A	\$0.00	N/A
Total for all systems	\$4,254,485.54	\$2,257,170.86	N/A	\$1,607,581.83	N/A

Components

Information not provided.

Tower Equipment and Rigging Costs

Cost Information

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Primary Tower GTOWER	\$686,929.00	\$659,829.00		\$451,329.00	
Tower permit drawing package	\$2,350.00	\$2,350.00	N/A	\$2,350.00	N/A
Structural engineering tower load study for a documented tower with candelabra	\$20,000.00	\$21,900.00	See quote attached to American Tower invoices.	\$21,900.00	N/A
Minor tower reinforcement /modifications	\$158,000.00	\$150,000.00	N/A	\$84,775.00	N/A
Complex Tower (includes, for example, those with candelabras and/or stacked antennas)	\$421,000.00	\$400,000.00	N/A	\$256,725.00	N/A
Tower Helicopter Lift	\$85,079.00	\$85,079.00	N/A	\$85,079.00	N/A
Building Permits	\$500.00	\$500.00	N/A	\$500.00	N/A
Sub-total	\$686,929.00	\$659,829.00	N/A	\$451,329.00	N/A
Total for all systems	\$4,254,485.54	\$2,257,170.86	N/A	\$1,607,581.83	N/A

Components

Actual Information Description	File Name	
Tower permit drawing package	Component Description: Amount:	Tower related cost. #373447 \$2,350.00
Structural engineering tower load study for a documented tower with candelabra	Component Description: Amount:	Tower study cost. #460223969 \$12,400.00
	Component Description: Amount:	Tower study cost. #460223968 \$9,500.00
Minor tower reinforcement /modifications	Component Description: Amount:	Tower related cost. #SIN002256 \$9,757.50
	Component Description: Amount:	Tower reinforcements cost. #460224182 \$65,260.00
	Component Description: Amount:	50% invoiced upon order. #E-188226 \$9,757.50

Complex Tower (includes, for example, those with candelabras and/or stacked antennas)	Component Description: Amount:	Tower related cost. #SIN002256 \$104,630.50
	Component Description: Amount:	Tower related cost. #SIN001152 \$47,464.00
	Component Description: Amount:	Complex tower related cost. #E- 188226 \$104,630.50
Tower Helicopter Lift		
	Component Description: Amount:	Tower related cost. #SIN002250 \$42,539.50
	Component Description: Amount:	Tower related cost. #SIN002336 \$42,539.50
Building Permits		
	Component Description: Amount:	Tower related cost. #373447 \$500.00

Outside Professional Services

Cost Information

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Outside Professional Services	\$221,847.07	\$193,000.24		\$70,468.19	
Prepare engineering section of FCC Form 2100 (main), License to Cover Application	\$1,580.00	\$1,781.25	Please see Carl T. Jones invoice	\$1,781.25	N/A
Project management of the transition	\$74,260.00	\$70,500.00	N/A	\$54,612.41	N/A
Site Coordination Meeting	\$1,250.00	\$1,250.00	N/A	\$1,250.00	N/A
Sinclair Internal Costs	\$447.07	\$447.07	N/A	\$447.07	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 - 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 invoid by FCC staff.
Prepare request for Special Temporary Authorization	\$4,100.00	\$3,000.00	N/A	\$2,351.25	N/A
Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	\$3,155.00	\$3,000.00	N/A	\$2,167.50	N/A
Perform engineering study for new channel assignment and antenna development	\$7,360.00	\$7,000.00	N/A	\$3,127.50	N/A
Address transition timing and coordination issues w/ other stations and wireless	\$2,630.00	\$2,500.00	N/A	\$1,250.00	N/A
Prepare and or review reimbursement form	\$2,630.00	\$3,300.00	Update of estimated cost per FCC requirement.	\$3,259.29	N/A

Sub-total	\$221,847.07	\$193,000.24	N/A	\$70,468.19	N/A
Total for all systems	\$4,254,485.54	\$2,257,170.86	N/A	\$1,607,581.83	N/A

Components

Actual Information Description	File Name	
Prepare engineering section of FCC Form 2100 (main), License to Cover Application	Component Description: Amount:	Consulting engineering cost. #858-92-0004 \$1,781.25
Project management of the transition	Component Description:	Portion of general repack matter invoice attributable to this station - divided by 93 stations. \$836.44
	Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #477305 \$393.53
	Component Description:	Portion of general repack matter invoice attributable to this station - divided by 99 stations. #468718 \$349.51

Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. \$185.10
Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 52 stations. #153 \$1,287.27
Component Description: Amount:	Project management cost. #373447 \$4,740.00
Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #1111 \$159.58
Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #132 \$589.44
Component Description: Amount:	Legal Service Cost. #479857 \$2,231.25

Component Description: Amount:	Legal services cost. #477863 \$51.25
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. \$105.97
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 93 stations. \$20.91
Component Description: Amount:	Legal services cost. #479326 \$122.50
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 52 stations. #481318 \$814.01
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #465001 \$596.30

Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #1078 \$215.68
Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #1069 \$246.68
Component Description: Amount:	Legal Service Cost. #466744 \$302.50
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #467861 \$470.30
Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #474809 \$395.77
Component Description: Amount:	Legal services cost. #481927 \$57.50

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 93 stations. \$43.72
Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #463026 \$801.57
Component Description: Amount:	Legal Service Cost. #480203 \$1,647.50
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #466690 \$446.87
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 43 stations. #194 \$1,696.84

Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #473506 \$421.40
Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #1143 \$436.90
Component Description: Amount:	Legal services cost. #474861 \$412.50
Component Description: Amount:	Legal services cost. #473574 \$370.00
Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #470237 \$436.37
Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #472583 \$279.89

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #472173 \$311.78
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #1151 \$388.07
Component Description:	\$26,919.78 credit to be split across 93 Sinclair stations reimbursed \$999.20 for Invoice 461759 (correct reimbursement amount is \$709.74). #CM-11- 21-2019-461759 (\$289.46)
Component Description: Amount:	Legal services cost. #472629 \$163.75
Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #1141 \$406.17

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #470923 \$406.65
Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #1161 \$267.48
Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #1145 \$369.98
Component Description: Amount:	Legal services cost. #470300 \$440.00
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. #1117 \$282.68
Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #1156 \$399.52
Component Description: Amount:	Legal services cost. #478816 \$362.50
Component Description: Amount:	Legal services cost. #480788 \$57.50
Component Description: Amount:	Legal services cost. #476417 \$280.00
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #473885
Amount:	\$318.62

Portion of general repack matter invoice attributable to this station - divided by 100 stations. #1098 \$238.07
\$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 (\$3.99)
Legal services cost. #476929 \$4,112.20
Portion of general repack matter invoice attributable to this station - divided by 100 stations. #1133 \$307.72
Portion of general repack matter invoice attributable to this station - divided by 100 stations. #107 \$602.28

Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #475744 \$305.99
Component Description: Amount:	Legal services cost. #482453 \$493.75
Component Description: Amount:	Legal services cost. #482725 \$682.50
Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #1072 \$237.64
Component Description: Amount:	Legal services cost. #477348 \$836.25
Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 93 stations. \$91.76

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 99 stations. #1086 \$275.35
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #471524 \$322.83
Component Description: Amount:	Legal Service Cost. #481350 \$286.25
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #463567 \$566.48
Component Description: Amount:	Outside professional service cost. #460224182 \$2,500.00
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 52 stations. #153 \$1,287.27

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #474405 \$490.56
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #476367 \$364.80
Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 33 stations. #179 \$2,234.33
Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #465173 \$654.26
Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #1130 \$281.49

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #1063 \$262.29
Component Description: Amount:	Legal services cost. #470890 \$163.75
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 31 stations. #189 \$1,968.06
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. \$30.47
Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #1123 \$342.14

Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 93 stations. \$20.65
Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #475283 \$384.08
Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #464321 \$683.07
Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 93 stations. \$716.28
Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 93 stations. #461289 \$91.50

Component Description: Amount:	Legal Service Cost. #465229 \$310.00
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #480175 \$377.96
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #1055 \$243.38
Component Description: Amount:	Legal services cost. #473038 \$212.50
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #1058 \$187.24
Component Description: Amount:	Legal Service Cost. #467940 \$57.50

Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #1167 \$313.41
Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #1099 \$266.93
Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #478780 \$271.41
Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 99 stations. #469573 \$377.14
Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #417524 \$341.18

Component Description: Amount:	Legal Service Cost. #464401 \$442.90
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 93 stations. \$999.04
Component Description: Amount:	Legal Service Cost. #467432 \$62.50
Component Description: Amount:	Legal services cost. #475795 \$153.75
Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 93 stations. \$86.88
Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 93 stations. \$32.35
Component Description: Amount:	Legal Service Cost. #469629 \$57.50

Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #461759 \$29.98
Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #1114 \$242.25
Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #1090 \$176.70
Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #1093 \$269.71
Component Description: Amount:	Legal Service Cost. #469629 \$57.50

Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 93 stations. \$818.59
Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #1079 \$177.14
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #118 \$468.97
Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 93 stations. \$943.95
Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #467378 \$576.96

	Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #478288 \$194.86
	Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #477820 \$320.19
Site Coordination Meeting	Component Description:	Site coordination meeting cost. #460224182
Sinclair Internal Costs	Amount:	\$1,250.00
Sinciair Internal Costs	Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 31 stations. \$4.10
	Component Description:	Portion of general repack matter invoice attributable to this station - divided by 43 stations.
	Amount:	\$4.60

Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. \$6.09
Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 52 stations. \$41.33
Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. \$5.37
Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 33 stations. \$15.86
Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. \$11.03

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 43 stations. \$35.82
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 33 stations. \$40.92
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. \$15.08
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. \$9.47
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. \$26.93
Amount:	⊅∠0.9 3

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. \$25.53
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. \$7.86
Component Description:	Portion of general repack matter internal time card attributable to this station - divided by 100. \$66.55
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. \$16.53
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. \$7.96
Amount.	φι.συ

Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 52 stations. \$9.79
Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. \$32.09
Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. \$17.02
Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. \$23.96
Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. \$8.66

	Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. \$11.39
	Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. \$1.69
	Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. \$33.53
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.	

Temporary Authorization	Component Description:	Outside professional service cost. #858- 92-0003
Prepare request for Special	Amount:	\$122.00
	Component Description:	Portion of general repack matter invoice attributable to this station - divided by 93 stations. #461289
	Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 93 stations. \$122.35
Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application	Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #461759 \$99.92
Attorney Fees -Prepare and File FCC Form 2100 (main), License to Cover Application	Information not provided.	
Attorney Fees - Negotiation of lease and other matters for shared locations	Information not provided.	
Attorney Fees - Prepare and File request for Special Temporary Authorization	Information not provided.	

Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	Component Description: Amount:	Consulting engineering cost. \$2,167.50	
Perform engineering study for new channel assignment and antenna development	Component Description: Amount:	Consulting engineering cost. \$3,127.50	
Address transition timing and coordination issues w/ other stations and wireless	Component Description: Amount:	Transition coordination cost. #460224182 \$1,250.00	
Prepare and or review reimbursement form	Component Description: Amount:	Legal services cos \$172.50	
	Component Description: Amount:	Legal services cost. #460896 \$173.10	
	Component Description:	Portion of general repack matter invoice attributable to this station - divided by 93 stations. \$1,315.27	
	Component Description:	Legal services cost. #461815	

Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #461759 \$869.30
Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 93 stations. \$152.01
Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 93 stations. #461289 \$1,311.48

Other Expenses

Cost Information

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Other Expenses	\$133,225.07	\$132,660.07		\$35,940.76	
MVPD Notification of Channel Change	\$5,000.00	\$5,000.00	See Exhibit J.	N/A	N/A
Develop and air announcement of upcoming channel change	\$28,050.00	\$28,050.00	See Response to August 24 Inquiry.	\$60.00	N/A
Equipment Storage	\$15,000.00	\$15,000.00	See Exhibit J.	\$7,144.80	N/A
Equipment Delivery and Handling Charges	\$14,529.07	\$14,529.07	See Exhibit J.	\$19,660.96	The line item with the status Need More Information and description Delivery related cost. #9944388652 can be deleted.
Disposal Costs (for equipment and other waste, net of any salvage value)	\$28,566.00	\$28,566.00	See Response to August 24 Inquiry.	\$5,800.00	N/A
Non-zoning permits	\$10,000.00	\$10,000.00	See Exhibit J.	N/A	N/A

Local Zoning	\$20,000.00	\$20,000.00	See Exhibit J.	N/A	N/A
FCC Filing Fees - Special Temporary Authorization request	\$195.00	\$190.00	N/A	N/A	N/A
FCC Filing Fees - Form 2100 license to cover application	\$335.00	\$325.00	N/A	N/A	N/A
DTV Medical Facility Notification	\$11,550.00	\$11,000.00	N/A	\$3,275.00	N/A
Sub-total	\$133,225.07	\$132,660.07	N/A	\$35,940.76	N/A
Total for all systems	\$4,254,485.54	\$2,257,170.86	N/A	\$1,607,581.83	N/A

Components

Actual Information Description	File Name	
MVPD Notification of Channel Change	Information not provided.	
Develop and air announcement of upcoming channel change	Component Description: Amount:	Other related cost. #1907-2080a \$60.00
Equipment Storage	Component Description: Amount:	Total invoice amount reduced by 8.40% #706011 \$7,144.80
Equipment Delivery and Handling Charges		

Component Description: Amount:	Equipment delivery and handling reduced by 8.40%. #757015 \$1,642.28
Component Description: Amount:	Equipment Delivery and Handling cost. #4788 \$1,840.00
Component Description: Amount:	Equipment delivery and handling cost reduced by 8.40%. #837028 \$5,131.89
Component Description: Amount:	Delivery cost. #9944388652 \$659.00
Component Description: Amount:	Delivery related cost. #9944388652 \$659.00
Component Description: Amount:	Equipment delivery and handling reduced by 8.40%. #706011 \$8,451.37
Component Description:	Equipment delivery and handling related
Amount:	costs. #5541 \$1,840.00

	Component Description:	Total invoice amount reduce by 25.40%. #591056
	Amount:	\$96.42
Disposal Costs (for equipment and other waste, net of any salvage value)	Component Description:	Disposal cost. #381
	Amount:	\$5,800.00
Non-zoning permits	Information not provided.	
Local Zoning	Information not provided.	
FCC Filing Fees - Special Temporary Authorization request	Information not provided.	
FCC Filing Fees - Form 2100 license to cover application	Information not provided.	
DTV Medical Facility Notification	Component Description:	Medical
		notification cost #1211
	Amount:	\$3,275.00

Cost Information	Grand Total			
		Predetermined Cost Estimate	Estimated Cost	Actual Cost
	Total for all systems	\$4,254,485.54	\$2,257,170.86	\$1,607,581.83

Reimbursem	entestiatus	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	·	
		Person signing below certifies that he /she is authorized to submit this TV Broadcaster Relocation Fund Reimbursement	

- 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).
- 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.

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 01/18/2021

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 IMPRISIONMENT (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).	
		 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.

	The above-named entity acknowledges that overpayments or payments in error must be promptly refunded to the Commission. 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.	
an aut named	are, under penalty of perjury, that I am horized representative of the above- d applicant for the Authorization(s) ed above.	Lucy Rutishauser <i>CFO</i> 01/18/2021

Attachments