



(REFERENCE COPY - Not for submission)

FCC Form 399: Reimbursement Request

Facility **21258** | Service: **DTV** | Call **WSES** | Channel: **36 (UHF)** |
ID: | Sign:
File **0000028837**
Number:
FRN: **0024377780** | Date **04/08**
Submitted: **/2021**

Applicant Information

Applicant Name, Type, and Contact Information

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

Reimbursement Contact Information

Reimbursement Contact Name and Information

Applicant	Address	Phone	Email
[Confidential]			

Preparer Contact Information

Preparer Contact Name and Information

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

**Broadcaster
Information
and
Transition
Plan**

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

Transmitters

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

**Primary
Transmitter**

Existing Transmitter Information

Section	Question	Response
Existing Transmitter Description	Type of change	Purchase New
	Use	Primary (Main)
	Description of Use	N/A
	Ownership	Owned
	Owner	N/A
	Site	N/A
	Is this transmitter currently shared with another station?	No
	Is this transmitter currently in operating condition?	Yes
Existing Transmitter Manufacturer and Type	Manufacturer	
	Model	Diamond DHD60P2
	Year	2009
	Type	Solid State
	Solid State Cooling	Air Cooled
	Solid State Power Capacity	13.2 kW

Primary Transmitter

New Transmitter Costs

Section	Question	Response
New Transmitter	Use	Primary (Main)
	Change Type	Purchase New
	Is this a request for upgraded equipment?	Yes
	Manufacturer	
	Model	THU9evo-40
	Transmitter Type	Solid State
	Solid State Cooling	Liquid Cooled
	Solid State Power capacity	61 kW
	Justification for New Transmitter	The current transmitter cannot be retuned.

Primary Transmitter

Other Transmitter Costs

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

	Description	Electrical Installation
HVAC Service	Does the replacement transmitter require HVAC Service?	Yes
	Type	Heating and Cooling
	Size	15 tons
	Other Size	N/A
Transmitter Building Addition/Modification or Leasehold Improvement	Does the Transmitter Building require an addition, modification, other leasehold improvement?	No
	Size	N/A
Channel 14 Costs	Is an RF Consulting Engineer needed?	N/A
	Is a channel 14 Mask Filer needed?	N/A
	Is additional field engineering time needed?	N/A
	Number of Days	N/A

Primary Transmitter

Other Transmitter Cost Not Listed

Name	Description
Additional Install Materials	Additional Install Materials
Single Cabinet Conversion	Single Cabinet Conversion
Additional Equipment	Additional Equipment
RF System	RF System
Transient Voltage Surge Suppressor	Transient Voltage Surge Suppressor

Antennas

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

**Primary
Antenna**

Existing Antenna Information

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

ERP: (Effective Radiated Power)	300.0 kW
Manufacturer	
Model	ATW30H3- ETC1-33S
Year	2009

**Primary
Antenna**

New Antenna Costs

Section	Question	Response
New Antenna Description	Use	Primary (Main)
	Description of Use	N/A
	Change Type	Lease New
	Is this a request for upgraded equipment?	Yes
	Ownership	Owned
	Owner	N/A
	Is antenna shared?	No
	Is antenna directional?	No
	Will antenna be located on or in close proximity to an antenna farm?	No
New Antenna Manufacturer and Types	Class	Full Power
	Mounting	Top Mount
	Antenna position in stack	Not in Stack
	Polarization	Elliptical
	Type	Slotted Coaxial
	Number of Stations Supported	N/A
	Number of Panels/Bays	N/A
	Lower Limit	N/A
	Upper Limit	N/A
	Design power capacity in use	N/A
	Other Antenna Type	N/A
	ERP: (Effective Radiated Power)	319.0 kW
	Manufacturer	
	Model	TFU-36ETT /VP-R O6

Year	2019
Justification for New Antenna	Current antenna is a single channel antenna that cannot be used for the new post-auction channel.

Primary Antenna

Other Antenna Costs

Section	Question	Response
Combiner for Shared Antenna	Do you need a Combiner for a Shared Antenna?	
	Type	
	Number of channels supported	N/A
	Frequencies of channels supported	N/A
	Frequency	N/A
	Do you need a combiner output splitter /switcher for dual feed lines?	N/A
Elbow Complex	Do you require the separate purchase of the Elbow Complex?	Yes
	Broadband or Single Channel?	Single Channel
	Feed Line Size	6 1/8 inches
Side Mount Brackets	Do you require the separate purchase of side mount brackets for a high power antenna?	
Pattern Scatter Analysis	Do you require separate purchase of pattern scatter analysis for a side mount high or medium power antenna?	No

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

**Primary
Antenna**

Other Antenna Cost Not Listed

Information not provided.

**Interim
Antenna**

New Antenna Costs

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

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

Interim Antenna

Other Antenna Costs

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

Interim Antenna

Other Antenna Cost Not Listed

Information not provided.

Transmission Line

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

**Primary
Transmission Line****Existing Transmission Line**

Section	Question	Response
Existing Transmission Line Description	Type of change	Utilize Existing
	Use	Primary (Main)
	Description of Use	N/A
	Ownership	Leased
	Owner	Sinclair Television Stations, LLC
	Site	N/A
	Is the existing transmission line shared with another station or stations?	No
	Is Transmission Line in operating condition?	Yes
Existing Transmission Line Manufacturer and Type	Manufacturer	ERI
	Type	Rigid
	Diameter	6 1/8 inches
	Other Diameter	N/A
	Segment Length	19 3/4 inches
	Other Segment Length	N/A
	Number of parallel runs	1
	Length	2020 feet per run

Primary

Other Transmission Line Expenses Not Listed

Transmission Line

Information not provided.

Interim

New Transmission Line

Transmission Line

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

Interim

Other Transmission Line Expenses Not Listed

Transmission Line

Information not provided.

Tower Equipment And Rigging Costs

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

Primary Tower

Existing Tower

Section	Question	Response
Existing Tower Description	Type of change	Modify Existing
	Tower Use	Primary (Main)
	Description of Use	N/A
	Ownership	Leased
	Is this tower consider Complex?	No
	Is this tower currently shared with any other stations?	No
	One or more FM, AM or TV radio broadcaster(s)	N/A
	Others Types of Users	N/A
	Is tower documented for structural analysis?	Yes
	Is tower compliant with Rev G?	No
Existing Tower Structure Registration	Do you have a tower registration number?	Yes
	ASR Number	1033524
Coordinates (NAD83 (North American Datum of 1983))	Latitude (NAD83)	33° 28' 48.0" N-
	Longitude (NAD83)	087° 25' 50.0" W-
	Overall Structure Height	1999.98 feet
	Support Structure Height	1930.09 feet
	Ground Elevation Above Mean Sea Level (AMSL)	640.08 feet

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

Primary Tower

Tower Modification Costs

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

Primary Tower

Tower Rigging Costs

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

Primary Tower

Other Tower Expenses Not Listed

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

**Outside
Professional Services Costs**

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

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

Outside Professional Services Costs

Other Professional Services Expenses Not Listed

Services Costs	
Name	Description
Sinclair Internal Costs	Internal Employee Time Costs

Other Expenses

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

Other Expenses	Other Expenses Not Listed
	Information not provided.

Cost Information

Transmitters

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Primary Transmitter THU9evo-40	\$2,162,657.82	\$940,092.00		\$864,642.00	
Transient Voltage Surge Suppressor	<i>\$2,629.75</i>	\$2,629.75	N/A	\$2,629.75	N/A
RF System	<i>\$26,265.80</i>	\$26,265.80	N/A	\$26,265.80	N/A
Additional Equipment	<i>\$20,355.34</i>	\$20,355.34	N/A	\$20,355.34	Invoice #9500102253 with status Need More Information can be removed. A revised version has been uploaded.
Single Cabinet Conversion	<i>\$45,531.00</i>	\$45,531.00	N/A	\$45,531.00	N/A
Additional Install Materials	<i>\$19,275.93</i>	\$19,275.93	N/A	\$19,275.93	N/A
15 Ton system	\$88,400.00	\$5,879.26	N/A	\$5,879.26	N/A
Other Electrical Service: Electrical Installation	<i>\$76,400.00</i>	\$76,400.00	N/A	\$76,400.00	N/A

2" Rigid Conduit and Wiring (Cost per foot)	\$20,800.00	\$20,000.00	N/A	\$3,550.00	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	\$12,300.00	N/A
UHF - Liquid Cooled Solid State Transmitter 52 - 61 kW	\$1,788,000.00	\$652,454.92	N/A	\$652,454.92	The "\$652,454.92" should be deleted.
Sub-total	\$2,162,657.82	\$940,092.00	N/A	\$864,642.00	N/A
Total for all systems	\$3,772,121.46	\$2,463,993.64	N/A	\$1,540,198.30	N/A

Components

Actual Information	
Description	File Name
Transient Voltage Surge Suppressor	<p>Component Description: Transmitter related cost. #002337</p> <p>Amount: \$2,629.75</p>

RF System	<table> <tr> <td data-bbox="710 98 1141 280">Component Description:</td><td data-bbox="1141 98 1426 280">Transmitter related cost. #9500113016</td></tr> <tr> <td data-bbox="710 280 1141 369">Amount:</td><td data-bbox="1141 280 1426 369">\$26,265.80</td></tr> <tr> <td data-bbox="710 369 1141 548">Component Description:</td><td data-bbox="1141 369 1426 548">RF system cost. #9500113016</td></tr> <tr> <td data-bbox="710 548 1141 607">Amount:</td><td data-bbox="1141 548 1426 607">\$26,265.80</td></tr> </table>	Component Description:	Transmitter related cost. #9500113016	Amount:	\$26,265.80	Component Description:	RF system cost. #9500113016	Amount:	\$26,265.80								
Component Description:	Transmitter related cost. #9500113016																
Amount:	\$26,265.80																
Component Description:	RF system cost. #9500113016																
Amount:	\$26,265.80																
Additional Equipment	<table> <tr> <td data-bbox="710 607 1141 788">Component Description:</td><td data-bbox="1141 607 1426 788">Additional transmitter parts. #9500102253</td></tr> <tr> <td data-bbox="710 788 1141 878">Amount:</td><td data-bbox="1141 788 1426 878">\$11,324.50</td></tr> <tr> <td data-bbox="710 878 1141 1059">Component Description:</td><td data-bbox="1141 878 1426 1059">Transmitter parts. #9500111159</td></tr> <tr> <td data-bbox="710 1059 1141 1149">Amount:</td><td data-bbox="1141 1059 1426 1149">\$5,531.94</td></tr> <tr> <td data-bbox="710 1149 1141 1330">Component Description:</td><td data-bbox="1141 1149 1426 1330">Transmitter related cost. #9500102253</td></tr> <tr> <td data-bbox="710 1330 1141 1420">Amount:</td><td data-bbox="1141 1330 1426 1420">\$11,324.50</td></tr> <tr> <td data-bbox="710 1420 1141 1601">Component Description:</td><td data-bbox="1141 1420 1426 1601">Transmitter equipment cost. #9500106500</td></tr> <tr> <td data-bbox="710 1601 1141 1630">Amount:</td><td data-bbox="1141 1601 1426 1630">\$3,498.90</td></tr> </table>	Component Description:	Additional transmitter parts. #9500102253	Amount:	\$11,324.50	Component Description:	Transmitter parts. #9500111159	Amount:	\$5,531.94	Component Description:	Transmitter related cost. #9500102253	Amount:	\$11,324.50	Component Description:	Transmitter equipment cost. #9500106500	Amount:	\$3,498.90
Component Description:	Additional transmitter parts. #9500102253																
Amount:	\$11,324.50																
Component Description:	Transmitter parts. #9500111159																
Amount:	\$5,531.94																
Component Description:	Transmitter related cost. #9500102253																
Amount:	\$11,324.50																
Component Description:	Transmitter equipment cost. #9500106500																
Amount:	\$3,498.90																
Single Cabinet Conversion	<table> <tr> <td data-bbox="710 1630 1141 1834">Component Description:</td><td data-bbox="1141 1630 1426 1834">Transmitter related cost. #9500127991</td></tr> <tr> <td data-bbox="710 1834 1141 1919">Amount:</td><td data-bbox="1141 1834 1426 1919">\$45,531.00</td></tr> </table>	Component Description:	Transmitter related cost. #9500127991	Amount:	\$45,531.00												
Component Description:	Transmitter related cost. #9500127991																
Amount:	\$45,531.00																

Additional Install Materials	<div> <div>Component Description:</div> <div>Transmitter related cost. #9500127311</div> </div> <div> <div>Amount:</div> <div>\$19,275.93</div> </div>
15 Ton system	<div> <div>Component Description:</div> <div>15 ton split system cost. #5487</div> </div> <div> <div>Amount:</div> <div>\$5,879.26</div> </div>

Other Electrical Service:
Electrical Installation

Component Description:	Transmitter electrical cost. #005A
Amount:	\$14,400.00
Component Description:	Transmitter electrical cost. #3
Amount:	\$34,560.00
Component Description:	Transmitter electrical cost. #002
Amount:	\$19,800.00
Component Description:	Transmitter related cost. #007
Amount:	\$7,640.00
Component Description:	Transmitter electrical installation cost. #002
Amount:	\$19,800.00
Component Description:	Transmitter electrical cost. #3
Amount:	\$34,500.00
Component Description:	Transmitter electrical cost. #005
Amount:	\$14,400.00

2" Rigid Conduit and Wiring (Cost per foot)	<div> Component Description: Transmitter related cost. #77-987 </div> <div> Amount: \$3,550.00 </div>
Transformer 3 phase/480v - 300 KVA	Information not provided.
Switchgear - industrial 800 amp	<div> Component Description: Transmitter related cost. #003 </div> <div> Amount: \$12,300.00 </div>
UHF - Liquid Cooled Solid State Transmitter 52 - 61 kW	<div> Component Description: Resubmitted under Transient Voltage Surge Suppressor. #002337 </div> <div> Amount: N/A </div>
	<div> Component Description: Transmitter related cost. #9500082603 </div> <div> Amount: \$149,645.63 </div>
	<div> Component Description: Transmitter related cost. #9500093609 </div> <div> Amount: \$502,809.29 </div>
	<div> Component Description: Transmitter cost. #9500093609 </div> <div> Amount: \$652,454.92 </div>

Cost
Information

Antennas

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Interim Antenna TFU-8WB /VP	\$143,930.00	\$129,336.93		\$47,878.27	
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 4 1/16. feedline (if needed)	\$10,950.00	\$4,562.53	N/A	\$4,562.53	N/A
Sweep test of existing antenna	\$6,730.00	\$4,774.40	N/A	\$4,774.40	N/A

UHF - Lower Power Side Mount, One Station antenna . medium power (50- 200 kW), elliptically or circularly polarized	\$103,100.00	\$98,000.00	N/A	\$38,541.34	N/A
Primary Antenna TFU-36ETT /VP-R 06	\$308,530.00	\$291,474.40		\$178,699.02	
Elbow complex, single channel, at antenna input, per 6 1/8. feedline (if needed)	\$12,300.00	\$11,700.00	N/A	\$2,093.22	N/A
UHF - High Power Top Mount (200-1000 kW), One station antenna , elliptically or circularly polarized	\$289,500.00	\$275,000.00	N/A	\$171,831.40	N/A
Sweep test of existing antenna	\$6,730.00	\$4,774.40	N/A	\$4,774.40	N/A
Sub-total	\$452,460.00	\$420,811.33	N/A	\$226,577.29	N/A

Total for all systems	\$3,772,121.46	\$2,463,993.64	N/A	\$1,540,198.30	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.
Elbow complex, broadband, at antenna input, per 4 1/16. feedline (if needed)	<p>Component Description: Total invoice amount reduced by 25.40%. #594030</p> <p>Amount: \$4,562.53</p>
Sweep test of existing antenna	<p>Component Description: Total invoice amount reduced by 25.40%. #659019</p> <p>Amount: \$4,774.40</p>
UHF - Lower Power Side Mount, One Station antenna . medium power (50-200 kW), elliptically or circularly polarized	<p>Component Description: Total invoice amount reduced by 25.40%. #591004</p> <p>Amount: \$38,541.34</p>
Elbow complex, single channel, at antenna input, per 6 1/8. feedline (if needed)	<p>Component Description: Total invoice amount reduced by 26.40%. #605021</p> <p>Amount: \$2,093.22</p>

<p>UHF - High Power Top Mount (200-1000 kW), One station antenna , elliptically or circularly polarized</p>	<table> <tr> <td data-bbox="722 174 1029 208">Component Description:</td><td data-bbox="1161 174 1353 286">Total invoice amount reduced by 25.40%.</td></tr> <tr> <td data-bbox="722 338 831 371">Amount:</td><td data-bbox="1161 297 1281 371">#496005 \$9,374.98</td></tr> <tr> <td data-bbox="722 477 1029 510">Component Description:</td><td data-bbox="1161 477 1353 589">Total invoice amount reduced by 20.40%.</td></tr> <tr> <td data-bbox="722 640 831 674">Amount:</td><td data-bbox="1161 600 1310 674">#504030 \$162,456.42</td></tr> </table>	Component Description:	Total invoice amount reduced by 25.40%.	Amount:	#496005 \$9,374.98	Component Description:	Total invoice amount reduced by 20.40%.	Amount:	#504030 \$162,456.42
Component Description:	Total invoice amount reduced by 25.40%.								
Amount:	#496005 \$9,374.98								
Component Description:	Total invoice amount reduced by 20.40%.								
Amount:	#504030 \$162,456.42								
<p>Sweep test of existing antenna</p>	<table> <tr> <td data-bbox="722 808 1029 842">Component Description:</td><td data-bbox="1161 808 1353 920">Total invoice amount reduced by 25.40%.</td></tr> <tr> <td data-bbox="722 972 831 1005">Amount:</td><td data-bbox="1161 931 1281 1005">#659022 \$4,774.40</td></tr> </table>	Component Description:	Total invoice amount reduced by 25.40%.	Amount:	#659022 \$4,774.40				
Component Description:	Total invoice amount reduced by 25.40%.								
Amount:	#659022 \$4,774.40								

Cost
Information

Transmission Line

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Interim Transmission Line	\$62,400.00	\$59,400.00		\$39,744.28	
Rigid Transmission Line - copper, 3 1/8"	\$62,400.00	\$59,400.00	N/A	\$39,744.28	N/A
Primary Transmission Line	\$0.00	\$0.00		\$0.00	
Sub-total	\$62,400.00	\$59,400.00	N/A	\$39,744.28	N/A
Total for all systems	\$3,772,121.46	\$2,463,993.64	N/A	\$1,540,198.30	N/A

Components

Actual Information	
Description	File Name

Rigid Transmission Line -
copper, 3 1/8"

Component Description:

Total invoice
amount reduced
by 25.40%.
#652005

Amount:

\$721.68

Component Description:

Transmission line
cost. #15287

Amount:

\$455.00

Component Description:

Total invoice
amount reduced
by 25.40%.
#591004

Amount:

\$38,567.60

Cost
Information

Tower Equipment and Rigging Costs

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Primary Tower TOWER	\$682,800.00	\$660,552.20		\$297,708.00	
Tall Tower (greater than 500')	\$210,500.00	\$210,552.20	See FDH Infrastructure Services quotes.	\$210,552.20	N/A
Structural engineering tower load study for well documented tower	\$25,000.00	\$25,000.00	N/A	\$4,194.00	N/A
Tower mapping for an undocumented /poorly documented tower and preparation of documentation necessary for tower load study	\$26,300.00	\$25,000.00	N/A	\$3,250.00	N/A
Major tower reinforcement /modifications	\$421,000.00	\$400,000.00	N/A	\$79,711.80	N/A
Sub-total	\$682,800.00	\$660,552.20	N/A	\$297,708.00	N/A
Total for all systems	\$3,772,121.46	\$2,463,993.64	N/A	\$1,540,198.30	N/A

Components

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

Tall Tower (greater than 500')	<table> <tr> <td data-bbox="713 174 1023 208">Component Description:</td><td data-bbox="1158 174 1370 241">Tower related cost. #SIN000879</td></tr> <tr> <td data-bbox="713 255 826 288">Amount:</td><td data-bbox="1158 255 1307 288">\$163,376.00</td></tr> <tr> <td data-bbox="713 394 1023 427">Component Description:</td><td data-bbox="1158 394 1342 506">30% invoiced upon order. #E-182378</td></tr> <tr> <td data-bbox="713 517 826 551">Amount:</td><td data-bbox="1158 517 1294 551">\$18,693.90</td></tr> <tr> <td data-bbox="713 656 1023 689">Component Description:</td><td data-bbox="1158 656 1370 723">Tower related cost. #SIN000893</td></tr> <tr> <td data-bbox="713 734 826 768">Amount:</td><td data-bbox="1158 734 1294 768">\$28,482.30</td></tr> </table>	Component Description:	Tower related cost. #SIN000879	Amount:	\$163,376.00	Component Description:	30% invoiced upon order. #E-182378	Amount:	\$18,693.90	Component Description:	Tower related cost. #SIN000893	Amount:	\$28,482.30
Component Description:	Tower related cost. #SIN000879												
Amount:	\$163,376.00												
Component Description:	30% invoiced upon order. #E-182378												
Amount:	\$18,693.90												
Component Description:	Tower related cost. #SIN000893												
Amount:	\$28,482.30												
Structural engineering tower load study for well documented tower	<table> <tr> <td data-bbox="713 904 1023 938">Component Description:</td><td data-bbox="1158 904 1337 972">Tower analysis cost. #4981</td></tr> <tr> <td data-bbox="713 983 826 1016">Amount:</td><td data-bbox="1158 983 1257 1016">\$944.00</td></tr> <tr> <td data-bbox="713 1122 1023 1155">Component Description:</td><td data-bbox="1158 1122 1353 1189">Tower related cost. #E-168420</td></tr> <tr> <td data-bbox="713 1200 826 1234">Amount:</td><td data-bbox="1158 1200 1278 1234">\$3,250.00</td></tr> </table>	Component Description:	Tower analysis cost. #4981	Amount:	\$944.00	Component Description:	Tower related cost. #E-168420	Amount:	\$3,250.00				
Component Description:	Tower analysis cost. #4981												
Amount:	\$944.00												
Component Description:	Tower related cost. #E-168420												
Amount:	\$3,250.00												
Tower mapping for an undocumented/poorly documented tower and preparation of documentation necessary for tower load study	<table> <tr> <td data-bbox="713 1375 1023 1408">Component Description:</td><td data-bbox="1158 1375 1342 1532">Final balance upon analysis completion. #E-178897</td></tr> <tr> <td data-bbox="713 1543 826 1576">Amount:</td><td data-bbox="1158 1543 1278 1576">\$3,250.00</td></tr> </table>	Component Description:	Final balance upon analysis completion. #E-178897	Amount:	\$3,250.00								
Component Description:	Final balance upon analysis completion. #E-178897												
Amount:	\$3,250.00												

Major tower reinforcement
/modifications

Component Description: 30% invoiced
upon order. #E-
182378
Amount: \$19,372.50

Component Description: Tower related
cost. #SIN000893
Amount: \$60,339.30

Component Description: Resubmitted
under Tall Tower.
#SIN000879
Amount: N/A

Cost Information

Outside Professional Services

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Outside Professional Services	\$217,953.36	\$189,852.83		\$57,664.91	
Sinclair Internal Costs	\$433.36	\$433.36	N/A	\$433.36	N/A
Project management of the transition	\$74,260.00	\$70,500.00	N/A	\$47,770.54	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	\$1,784.47	N/A	\$1,784.47	N/A
Prepare request for Special Temporary Authorization	\$4,100.00	\$3,000.00	N/A	\$712.50	N/A
Prepare engineering section of FCC Form 2100 (main), License to Cover Application	\$1,580.00	\$1,500.00	N/A	\$1,496.25	N/A

Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	\$3,155.00	\$3,135.00	N/A	\$3,135.00	N/A
Perform engineering study for new channel assignment and antenna development	\$7,360.00	\$7,000.00	N/A	N/A	N/A
Prepare and or review reimbursement form	\$2,630.00	\$2,500.00	N/A	\$2,332.79	N/A
Sub-total	\$217,953.36	\$189,852.83	N/A	\$57,664.91	N/A
Total for all systems	\$3,772,121.46	\$2,463,993.64	N/A	\$1,540,198.30	N/A

Components

Actual Information	
Description	File Name
Sinclair Internal Costs	<p>Component Description: Portion of general repack matter invoice attributable to this station - divided by 100 stations.</p> <p>Amount: \$23.96</p>

Component Description: Portion of general repack matter invoice attributable to this station - divided by 45 stations.

Amount: \$25.78

Component Description: Portion of general repack matter invoice attributable to this station - divided by 54 stations.

Amount: \$8.64

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

Amount: \$11.03

Component Description: Portion of general repack matter invoice attributable to this station - divided by 45 stations.

Amount: \$5.66

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:	\$7.96
----------------	--------

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 100 stations.
-------------------------------	---

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

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

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

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

Amount:	\$9.79
----------------	--------

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

Amount: \$11.39

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

Amount: \$66.55

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

Amount: \$15.08

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

Amount: \$6.09

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

Amount: \$5.37

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

Amount: \$9.47

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

Amount: \$8.66

Component Description: Portion of general repack matter invoice attributable to this station - divided by 46 stations.

Amount: \$23.56

Component Description: Portion of general repack matter invoice attributable to this station - divided by 54 stations.

Amount: \$23.95

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

Amount: \$33.53

	Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations.
	Amount:	\$7.86
	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
Project management of the transition	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. #1090
	Amount:	\$176.70

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #1079
Amount:	\$177.14

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

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

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

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

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #463567
Amount:	\$566.48

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 93 stations. #450412
Amount:	\$999.04

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

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

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 93 stations. #453972
Amount:	\$716.28

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

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #1167
Amount:	\$313.41

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 54 stations. #236
Amount:	\$1,117.50

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

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

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

Component Description:	Legal services cost. #484774
Amount:	\$50.00

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

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #479829
Amount:	\$458.99

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 52 stations. #481318
Amount:	\$814.01

Component Description:	Legal services cost. #482457
Amount:	\$115.00

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. #465001
Amount:	\$596.30

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

Component Description:	Legal services cost. #481931
Amount:	\$57.50

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

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

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

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

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

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

Component Description:	Legal services cost. #472633
Amount:	\$157.50

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #474405
Amount:	\$490.56

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

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

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

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #1111
Amount:	\$159.58

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

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

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

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

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

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

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

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

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 46 stations. #247
Amount:	\$1,105.31

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #472985
Amount:	\$282.68

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #479285
Amount:	\$372.60

Component Description:	Legal services cost. #485288
Amount:	\$50.00

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #476885
Amount:	\$403.34

Component Description:	Legal Service Cost. #484339
Amount:	\$600.00

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 45 stations. #226
Amount:	\$1,364.80

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

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

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

Amount: \$107.53

Component Description: Legal services
cost. #470331

Amount: \$283.75

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

Amount: \$395.77

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

Amount: \$399.52

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

Amount: \$731.71

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

Component Description:	Legal services cost. #482272
Amount:	\$312.50

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

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #464321
Amount:	\$683.07

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

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

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

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

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

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

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

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

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

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

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

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. #1039
Amount:	\$30.47

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.
Amount:	\$32.35

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 100 stations. #1143
Amount:	\$436.90

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

Component Description:	Legal Service Cost. #483838
Amount:	\$380.00

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

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

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 98 stations. #465173
Amount:	\$654.26

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 100 stations. #472583
Amount:	\$279.89

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

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #1099
Amount:	\$266.93

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #466690
Amount:	\$446.87

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

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

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

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

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. #478288
Amount:	\$194.86

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 93 stations. #1032.
Amount:	\$43.71

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

Component Description:	Legal services cost. #480792
Amount:	\$57.50

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

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

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

Component Description:	Legal services cost. #469635
Amount:	\$106.25

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. #1151
Amount:	\$388.07

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 98 stations. #1078
Amount:	\$215.68

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

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

Amount: \$912.82

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

Amount: \$282.68

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

Amount: \$364.80

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 98
stations. #467378

Amount: \$576.96

	<p>Component Description:</p> <p>Portion of general repack matter invoice attributable to this station - divided by 98 stations. #1051</p> <p>Amount:</p> <p>\$105.97</p>
Comprehensive coverage verification via field study, if needed	Information not provided.
FAA consultant, including cost of preparing FAA Form 7460 (Notice of Proposed Construction), if needed for height increase	Information not provided.
ASR modification (prepare FCC Form 854)	Information not provided.
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.

<p>Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application</p>	<table> <tr> <td data-bbox="702 100 1133 291"> <p>Component Description:</p> <p>Amount:</p> </td><td data-bbox="1133 100 1426 291"> <p>Legal services cost. #478310</p> <p>\$1,562.55</p> </td></tr> <tr> <td data-bbox="702 291 1133 716"> <p>Component Description:</p> <p>Amount:</p> </td><td data-bbox="1133 291 1426 716"> <p>Portion of general repack matter invoice attributable to this station - divided by 98 stations. #461759</p> <p>\$99.92</p> </td></tr> <tr> <td data-bbox="702 716 1133 1099"> <p>Component Description:</p> <p>Amount:</p> </td><td data-bbox="1133 716 1426 1099"> <p>Portion of general repack matter invoice attributable to this station - divided by 93 stations. #461289</p> <p>\$122.00</p> </td></tr> </table>	<p>Component Description:</p> <p>Amount:</p>	<p>Legal services cost. #478310</p> <p>\$1,562.55</p>	<p>Component Description:</p> <p>Amount:</p>	<p>Portion of general repack matter invoice attributable to this station - divided by 98 stations. #461759</p> <p>\$99.92</p>	<p>Component Description:</p> <p>Amount:</p>	<p>Portion of general repack matter invoice attributable to this station - divided by 93 stations. #461289</p> <p>\$122.00</p>
<p>Component Description:</p> <p>Amount:</p>	<p>Legal services cost. #478310</p> <p>\$1,562.55</p>						
<p>Component Description:</p> <p>Amount:</p>	<p>Portion of general repack matter invoice attributable to this station - divided by 98 stations. #461759</p> <p>\$99.92</p>						
<p>Component Description:</p> <p>Amount:</p>	<p>Portion of general repack matter invoice attributable to this station - divided by 93 stations. #461289</p> <p>\$122.00</p>						
<p>Prepare request for Special Temporary Authorization</p>	<table> <tr> <td data-bbox="702 1099 1133 1377"> <p>Component Description:</p> <p>Amount:</p> </td><td data-bbox="1133 1099 1426 1377"> <p>Outside professional service cost. #325-06-0006</p> <p>\$712.50</p> </td></tr> </table>	<p>Component Description:</p> <p>Amount:</p>	<p>Outside professional service cost. #325-06-0006</p> <p>\$712.50</p>				
<p>Component Description:</p> <p>Amount:</p>	<p>Outside professional service cost. #325-06-0006</p> <p>\$712.50</p>						
<p>Prepare engineering section of FCC Form 2100 (main), License to Cover Application</p>	<table> <tr> <td data-bbox="702 1435 1133 1722"> <p>Component Description:</p> <p>Amount:</p> </td><td data-bbox="1133 1435 1426 1722"> <p>Consulting engineering service cost. #325-06-0004</p> <p>\$1,496.25</p> </td></tr> </table>	<p>Component Description:</p> <p>Amount:</p>	<p>Consulting engineering service cost. #325-06-0004</p> <p>\$1,496.25</p>				
<p>Component Description:</p> <p>Amount:</p>	<p>Consulting engineering service cost. #325-06-0004</p> <p>\$1,496.25</p>						

<p>Prepare engineering section of FCC Form 2100 (main), Construction Permit Application</p>	<table> <tr> <td data-bbox="708 174 1015 210">Component Description:</td><td data-bbox="1150 174 1370 324">Outside professional service cost. #325-06-0007</td></tr> <tr> <td data-bbox="708 338 815 367">Amount:</td><td data-bbox="1150 338 1267 367">\$1,211.25</td></tr> <tr> <td data-bbox="708 477 1015 512">Component Description:</td><td data-bbox="1150 477 1370 627">Outside professional service cost. #325-06-0005</td></tr> <tr> <td data-bbox="708 640 815 669">Amount:</td><td data-bbox="1150 640 1267 669">\$1,923.75</td></tr> </table>	Component Description:	Outside professional service cost. #325-06-0007	Amount:	\$1,211.25	Component Description:	Outside professional service cost. #325-06-0005	Amount:	\$1,923.75				
Component Description:	Outside professional service cost. #325-06-0007												
Amount:	\$1,211.25												
Component Description:	Outside professional service cost. #325-06-0005												
Amount:	\$1,923.75												
<p>Perform engineering study for new channel assignment and antenna development</p>	<p>Information not provided.</p>												
<p>Prepare and or review reimbursement form</p>	<table> <tr> <td data-bbox="708 1001 1015 1037">Component Description:</td><td data-bbox="1150 1001 1370 1232">Portion of general repack matter invoice attributable to this station - divided by 93 stations.</td></tr> <tr> <td data-bbox="708 1245 815 1274">Amount:</td><td data-bbox="1150 1245 1246 1274">\$152.01</td></tr> <tr> <td data-bbox="708 1384 1015 1420">Component Description:</td><td data-bbox="1150 1384 1370 1615">Portion of general repack matter invoice attributable to this station - divided by 93 stations. #461289</td></tr> <tr> <td data-bbox="708 1628 815 1657">Amount:</td><td data-bbox="1150 1628 1267 1657">\$1,311.48</td></tr> <tr> <td data-bbox="708 1767 1015 1803">Component Description:</td><td data-bbox="1150 1767 1370 1998">Portion of general repack matter invoice attributable to this station - divided by 98 stations. #461759</td></tr> <tr> <td data-bbox="708 2011 815 2040">Amount:</td><td data-bbox="1150 2011 1246 2040">\$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:	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:	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												

Cost Information

Other Expenses

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Other Expenses	\$193,850.28	\$193,285.28		\$53,861.82	
Disposal Costs (for equipment and other waste, net of any salvage value)	<i>\$28,566.00</i>	\$28,566.00	See Response to August 4 Inquiry.	\$8,500.00	N/A
MVPD Notification of Channel Change	<i>\$5,000.00</i>	\$5,000.00	See Exhibit J.	N/A	N/A
Develop and air announcement of upcoming channel change	<i>\$75,000.00</i>	\$75,000.00	See Response to August 4 Inquiry.	N/A	N/A
Equipment Storage	<i>\$15,000.00</i>	\$15,000.00	See Exhibit J.	\$13,882.54	N/A
Equipment Delivery and Handling Charges	<i>\$28,204.28</i>	\$28,204.28	See Exhibit J.	\$28,204.28	Invoice #10207 with status Need More Information can be removed. A revised version has been uploaded.
Non-zoning permits	<i>\$10,000.00</i>	\$10,000.00	See Exhibit J.	N/A	N/A
Local Zoning	<i>\$20,000.00</i>	\$20,000.00	See Exhibit J.	N/A	N/A

FCC Filing Fees - Special Temporary Authorization request	\$195.00	\$190.00	N/A	N/A	N/A
FCC Filing Fees - Form 2100 license to cover application	\$335.00	\$325.00	N/A	N/A	N/A
DTV Medical Facility Notification	\$11,550.00	\$11,000.00	N/A	\$3,275.00	N/A
Sub-total	\$193,850.28	\$193,285.28	N/A	\$53,861.82	N/A
Total for all systems	\$3,772,121.46	\$2,463,993.64	N/A	\$1,540,198.30	N/A

Components

Actual Information	
Description	File Name
Disposal Costs (for equipment and other waste, net of any salvage value)	Component Description:
	Disposal related cost. #6198184
	Amount:
	\$859.14
	Component Description:
	Disposal related cost. #6178601
	Amount:
	\$263.99
	Component Description:
	Disposal cost. #77-983
	Amount:
	\$6,500.00
	Component Description:
	Disposal costs. #383
	Amount:
	\$2,000.00

MVPD Notification of Channel Change	Information not provided.	
Develop and air announcement of upcoming channel change	Information not provided.	
Equipment Storage	<div> <div> Component Description: Amount: </div> <div> Equipment storage cost. #10207 \$500.00 </div> </div> <div> <div> Component Description: Amount: </div> <div> Total invoice amount reduced by 25.40%. #666036 \$3,782.22 </div> </div> <div> <div> Component Description: Amount: </div> <div> Equipment storage cost. #11329 \$650.00 </div> </div> <div> <div> Component Description: Amount: </div> <div> Equipment storage cost. #10033 \$500.00 </div> </div> <div> <div> Component Description: Amount: </div> <div> Equipment storage cost. #11323 \$500.00 </div> </div> <div> <div> Component Description: Amount: </div> <div> Equipment storage cost. #10531 \$500.00 </div> </div> <div> <div> Component Description: Amount: </div> <div> Equipment storage cost. #10841 \$500.00 </div> </div>	

	Component Description:	Equipment storage cost. #11498
	Amount:	\$3,900.00
	Component Description:	Equipment storage cost. #10934
	Amount:	\$700.00
	Component Description:	Equipment storage cost. #10330
	Amount:	\$500.00
	Component Description:	Total invoice amount reduced by 8.40%. #710016
	Amount:	\$1,850.32
	Component Description:	Equipment storage cost. #10207
	Amount:	\$500.00
Equipment Delivery and Handling Charges	Component Description:	Equipment handling cost. #10207
	Amount:	\$750.00
	Component Description:	Total invoice amount reduced by 25.40%. #666036
	Amount:	\$9,478.64
	Component Description:	Equipment delivery and handling cost. #10033
	Amount:	\$1,100.00

	Component Description:	Total invoice amount reduced by 8.40%. #710016
	Amount:	\$15,774.88
	Component Description:	Resubmitted under Transmission Line. #15287
	Amount:	N/A
	Component Description:	Equipment delivery and handling cost. #10207
	Amount:	\$750.00
	Component Description:	Equipment storage cost. #10207
	Amount:	\$500.00
	Component Description:	Total invoice amount reduced by 25.40%. #654005
	Amount:	\$1,100.76
	Component Description:	Equipment delivery and handling cost. #10207
	Amount:	\$750.00
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	<div> <div> Component Description: </div> <div> Medical notification cost. #1218 </div> </div> <div> <div> Amount: </div> <div> \$3,275.00 </div> </div>

Cost Information	Grand Total			
		Predetermined Cost Estimate	Estimated Cost	Actual Cost
	Total for all systems	\$3,772,121.46	\$2,463,993.64	\$1,540,198.30

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

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

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

<p>8. The above-named entity certifies that it is in full compliance with all statutes, rules, regulations and governmental requirements for which compliance is a pre-requisite for obtaining the payments herein requested.</p>	
<p>I declare, under penalty of perjury, that I am an authorized representative of the above-named applicant for the Authorization(s) specified above.</p>	<p>Armstrong Williams CFO 04/08/2021</p>

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

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

<p>8. The above-named entity acknowledges that overpayments or payments in error must be promptly refunded to the Commission.</p> <p>9. The above-named entity certifies that it is in full compliance with all statutes, rules, regulations and governmental requirements for which compliance is a prerequisite for obtaining the payments herein requested.</p>	
<p>I declare, under penalty of perjury, that I am an authorized representative of the above-named applicant for the Authorization(s) specified above.</p>	<p>Armstrong Williams CFO</p> <p>04/08/2021</p>

Attachments