



(REFERENCE COPY - Not for submission)

FCC Form 399: Reimbursement Request

Facility **74137** | Service: **DTV** | Call **WTTE** | Channel: **27 (UHF)** |
ID: | Sign:
File **0000028806**
Number:
FRN: **0003778925** | Date **08/24**
Submitted: **/2021**

Applicant Information

Applicant Name, Type, and Contact Information

Applicant	Address	Phone	Email	Applicant Type
Columbus (WTTE-TV) Licensee, Inc.	Lisa Asher 2000 West 41st Street Baltimore, MD 21211 United States	+1 (410) 662- 9688	LAsher@cunninghambroadcasting.com	Corporation

Reimbursement Contact Information

Reimbursement Contact Name and Information

Applicant	Address	Phone	Email
[Confidential]			

Preparer Contact Information

Preparer Contact Name and Information

Applicant	Address	Phone	Email
Paul A. Cicelski , Esq . <i>Lerman Senter PLLC</i>	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.	Yes
Briefly describe transition plan	See Exhibit A.

Transmitters

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

**Primary
Transmitter**

Existing Transmitter Information

Section	Question	Response
Existing Transmitter Description	Type of change	Purchase New
	Use	Primary (Main)
	Description of Use	N/A
	Ownership	Owned
	Owner	N/A
	Site	N/A
	Is this transmitter currently shared with another station?	No
	Is this transmitter currently in operating condition?	Yes
Existing Transmitter Manufacturer and Type	Manufacturer	
	Model	Quantum QDCN2
	Year	2002
	Type	Inductive Output Tube
	IOT Power Type	Two
	Power Capacity	60 kW

**Primary
Transmitter**

New Transmitter Costs

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

**Primary
Transmitter**

Other Transmitter Costs

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

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

Primary Transmitter

Other Transmitter Cost Not Listed

Name	Description
Retune Transition	Retune Transition
Additional Equipment	Additional Equipment
Additional Site Requirements	Additional Site Requirements

Antennas

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

**Primary
Antenna**

Existing Antenna Information

Section	Question	Response
Existing Antenna Description	Type of change	Purchase New
	Antenna Use	Primary (Main)
	Description of Use	N/A
	Ownership	Owned
	Owner	N/A
	Site	N/A
	Is the existing antenna shared with another station or stations?	No
	Is the existing antenna directional?	No
	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	Bottom
	Polarization	Horizontal
	Type	Slotted Coaxial
	Number of Stations Supported	N/A
	Number of Panels	N/A
	Design power capacity in use	N/A
	Lower Limit	N/A
	Upper Limit	N/A
	Other Antenna Type	N/A
	ERP: (Effective Radiated Power)	1000.0 kW

Manufacturer	
Model	TFU-30GBH-R O8
Year	2002

Primary
Antenna

New Antenna Costs

Section	Question	Response
New Antenna Description	Use	Primary (Main)
	Description of Use	N/A
	Change Type	Purchase New
	Is this a request for upgraded equipment?	Yes
	Ownership	Owned
	Owner	N/A
	Is antenna shared?	No
	Is antenna directional?	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	Bottom
	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)	829.0 kW
	Manufacturer	

Model	TFU-26GBH /VP-R O8
Year	2017
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 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

Name		Description
Additional Equipment		Parts needed to attach antenna to transmission line.

**Interim
Antenna**

New Antenna Costs

Section	Question	Response
New Antenna Description	Use	Interim
	Description of Use	N/A
	Change Type	Purchase New
	Ownership	Owned
	Owner	N/A
	Is antenna shared?	Yes
	Is antenna directional?	Yes
	Will antenna be located on or in close proximity to an antenna farm?	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	2
	Number of Panels/Bays	8
	Lower Limit	470.00 MHz
	Upper Limit	598.00 MHz
	Design power capacity in use	100.0 %
	Other Antenna Type	N/A
	ERP: (Effective Radiated Power)	100.0 kW
	Manufacturer	
	Model	TFU-8WB- 1-R
	Year	2017

	Justification for New Antenna	Interim antenna to be used to stay on the air for both WSYX and WTTE while the main antenna undergoes construction for the post-auction channel change.
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Interim Antenna

Other Antenna Costs

Section	Question	Response
Combiner for Shared Antenna	Do you need a Combiner for a Shared Antenna?	Yes
	Type	New
	Number of channels supported	2
	Frequencies of channels supported	RF channel
	Frequency	N/A
	Do you need a combiner output splitter /switcher for dual feed lines?	No
Elbow Complex	Do you require the separate purchase of the Elbow Complex?	Yes
	Broadband or Single Channel?	S
	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
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Enter a list of RF channel numbers.

RF Channel Number
27
28

**Interim
Antenna**

Other Antenna Cost Not Listed
Information not provided.

Transmission Line

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

Primary Transmission Line**Existing Transmission Line**

Section	Question	Response
Existing Transmission Line Description	Type of change	Utilize Existing
	Use	Primary (Main)
	Description of Use	N/A
	Ownership	Owned
	Owner	N/A
	Site	N/A
	Is the existing transmission line shared with another station or stations?	No
	Is Transmission Line in operating condition?	Yes
Existing Transmission Line Manufacturer and Type	Manufacturer	Dielectric
	Type	Rigid
	Diameter	6 1/8 inches
	Other Diameter	N/A
	Segment Length	20 inches
	Other Segment Length	N/A
	Number of parallel runs	1
	Length	1027 feet per run

Primary
Transmission Line

Other Transmission Line Expenses Not Listed
Information not provided.

Auxiliary
Transmission Line

Add Transmission Line

Section	Question	Response
Existing Transmission Line Description	Type of change	Utilize Existing
	Use	Auxiliary (Backup)
	Description of Use	Backup
	Ownership	Owned
	Owner	N/A
	Site	N/A
	Is this transmission currently shared with any other stations?	Yes
	Is Transmission Line in operating condition?	Yes
Existing Transmission Line Manufacturer and Type	Manufacturer	Dielectric
	Type	Rigid
	Diameter	4 1/16 inches
	Other Diameter	N/A
	Segment Length	20 inches
	Other Segment Length	N/A
	Number of parallel runs	1
	Length	865 feet per run

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

Facility ID	Call Sign
56549	WSYX

Auxiliary **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?	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?	Unknown
Existing Tower Structure Registration	Do you have a tower registration number?	Yes
	ASR Number	1011933
Coordinates (NAD83 (North American Datum of 1983))	Latitude (NAD83)	39° 56' 14.0" N-
	Longitude (NAD83)	083° 01' 16.0" W-
	Overall Structure Height	1033.45 feet
	Support Structure Height	1000.64 feet
	Ground Elevation Above Mean Sea Level (AMSL)	713.90 feet
	Structure Type	TOWER - Free Standing or Guyed Structure

	Tower Owner	Sinclair Communications, LLC
	Date Constructed	10/11/1993

**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
56549	WSYX	DTV
20758	WUFM	FM
10929	WHKC	FM

Other Types of Users

Users
Amateur Radio
3 LPFM stations

Primary Tower

Tower Modification Costs

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

Primary Tower

Tower Rigging Costs

Section	Question	Response
Tower Rigging Costs	Complex Tower	Candelabra

Helicopter Services Required	Are helicopter services required?	No
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**Primary
Tower**

Other Tower Expenses Not Listed
Information not provided.

**Outside
Professional Services Costs**

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

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

Outside Other Professional Services Expenses Not Listed

Professional 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

Name		Description	
Tax		Tax	

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	\$3,431,550.50	\$1,367,114.50		\$1,288,024.99	
Additional Equipment	<i>\$4,192.50</i>	\$4,192.50	N/A	\$4,192.50	N/A
Retune Transition	<i>\$1,390.00</i>	\$1,390.00	N/A	\$473.00	N/A
2" Rigid Conduit and Wiring (Cost per foot)	\$20,800.00	\$20,000.00	N/A	N/A	N/A
Switchgear - industrial 800 amp	\$38,200.00	\$36,300.00	N/A	\$14,169.37	N/A
Transformer 3 phase /480v - 300 KVA	\$36,800.00	\$35,000.00	N/A	N/A	N/A
UHF - Liquid Cooled Solid State Transmitter 52 - 61 kW	\$1,788,000.00	\$1,172,839.00	N/A	\$1,171,797.12	N/A
Additional Site Requirements	<i>\$69,168.00</i>	\$69,168.00	N/A	\$69,168.00	N/A

UHF - Liquid Cooled Solid State Transmitter 35 - 50 kW	\$1,473,000.00	\$28,225.00	***System Notice: Estimate adjusted and locked because line has been superseded. ***	\$28,225.00	N/A
Sub-total	\$3,431,550.50	\$1,367,114.50	N/A	\$1,288,024.99	N/A
Total for all systems	\$5,269,178.73	\$3,203,256.51	N/A	\$2,240,113.07	N/A

Components

Actual Information	
Description	File Name
Additional Equipment	<p>Component Description: Transmitter related cost. #9500107918</p> <p>Amount: \$4,192.50</p>
Retune Transition	<p>Component Description: Retuning cost. #900099307</p> <p>Amount: \$473.00</p> <p>Component Description: Transmitter related cost. #9500099307</p> <p>Amount: \$473.00</p>
2" Rigid Conduit and Wiring (Cost per foot)	Information not provided.
Switchgear - industrial 800 amp	<p>Component Description: Total invoice amount reduced by 25.40%. #461005</p> <p>Amount: \$14,169.37</p>

Transformer 3 phase/480v - 300 KVA	Information not provided.
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UHF - Liquid Cooled Solid
State Transmitter 52 - 61
kW

Component Description: Transmitter related
cost. #9500085384
Amount: \$654,433.31

Component Description: Transmitter related
cost installation.
#9500102254
Amount: \$318,029.44

Component Description: Transmitter related
cost. #9500099308
Amount: \$1,021.25

Component Description: 25% down
payment.
#9500074881
Amount: \$208,883.60

Component Description: 75% balance.
#9500085384
Amount: \$689,315.92

Component Description: Transmitter cost,
25% down.
#9500074881
Amount: \$241,428.12

Component Description: Transmitter related
cost. #9500074881
Amount: \$198,313.12

Component Description: Transmitter cost,
75% final.
#9500085384
Amount: \$796,712.81

Additional Site Requirements	<div> Component Description: Additional site requirements. #9500133921 </div> <div> Amount: \$69,168.00 </div>
UHF - Liquid Cooled Solid State Transmitter 35 - 50 kW	<div> Component Description: Transmitter downpayment. #9500074881 </div> <div> Amount: \$208,111.03 </div> <div> Component Description: Transmitter related cost. #6181 </div> <div> Amount: \$28,225.00 </div>

Cost Information

Antennas

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Interim Antenna TFU-8WB-1-R	\$221,650.00	\$213,455.83		\$53,151.09	
Elbow complex, single channel, at antenna input, per 4 1/16. feedline (if needed)	\$9,570.00	\$7,055.83	See attached quote from Dielectric.	\$7,055.83	N/A
New combiner, cost per channel (without antenna)	\$84,200.00	\$80,000.00	N/A	N/A	N/A
UHF - High Power, Side Mount, broadband panel, 8 bay,, 100 kW input, directional,, elliptically or circularly polarized	<i>\$98,000.00</i>	\$98,000.00	This is a Widelity pre-fill cost that did not correctly populate.	\$41,320.86	N/A
Sweep test of existing antenna	\$6,730.00	\$6,400.00	N/A	\$4,774.40	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
Primary Antenna TFU-26GBH /VP-R 08	\$358,029.56	\$517,330.36		\$361,885.68	
Additional Equipment	\$49,499.56	\$49,499.56	N/A	\$0.00	N/A
Elbow complex, single channel, at antenna input, per 6 1/8. feedline (if needed)	\$12,300.00	\$12,309.00	See Dielectric invoice #430005.	\$7,682.30	N/A
Sweep test of existing antenna	\$6,730.00	\$10,636.80	See Dielectric invoices.	\$10,636.80	N/A
UHF - High Power Top Mount (200-1000 kW), One station antenna , elliptically or circularly polarized	\$289,500.00	\$444,885.00	See Response to August 11 Inquiry.	\$343,566.58	The second item should be deleted.
Sub-total	\$579,679.56	\$730,786.19	N/A	\$415,036.77	N/A
Total for all systems	\$5,269,178.73	\$3,203,256.51	N/A	\$2,240,113.07	N/A

Components

Actual Information	
Description	File Name
Elbow complex, single channel, at antenna input, per 4 1/16. feedline (if needed)	<p>Component Description: Total amount reduced by 20.02%. #25005</p> <p>Amount: \$7,055.83</p> <p>Component Description: Total invoice amount reduced by 20.02%. #25005</p> <p>Amount: \$7,055.83</p> <p>Component Description: Antennas - elbow complex.</p> <p>Amount: \$8,822.00</p>
New combiner, cost per channel (without antenna)	Information not provided.
UHF - High Power, Side Mount, broadband panel, 8 bay,, 100 kW input, directional,, elliptically or circularly polarized	<p>Component Description: Antenna cost</p> <p>Amount: \$51,664.00</p> <p>Component Description: Total amount reduced by 20.02%. #24888</p> <p>Amount: \$41,320.86</p>
Sweep test of existing antenna	<p>Component Description: Total invoice amount reduced by 25.40%. #467020</p> <p>Amount: \$4,774.40</p>
Side mount brackets for high power antennas (if not included in antenna base cost)	Information not provided.

Additional Equipment	<table> <tr> <td data-bbox="721 174 1027 208">Component Description:</td><td data-bbox="1161 174 1370 286">Antenna related cost reduced by 25.40%. #644015</td></tr> <tr> <td data-bbox="721 297 831 331">Amount:</td><td data-bbox="1161 297 1294 331">\$49,499.56</td></tr> <tr> <td data-bbox="721 432 1027 465">Component Description:</td><td data-bbox="1161 432 1350 510">Antenna related cost. #644015</td></tr> <tr> <td data-bbox="721 521 831 555">Amount:</td><td data-bbox="1161 521 1294 555">\$49,499.56</td></tr> <tr> <td data-bbox="721 656 1027 689">Component Description:</td><td data-bbox="1161 656 1353 813">Total invoice amount reduced by 25.40%. #644015</td></tr> <tr> <td data-bbox="721 824 831 857">Amount:</td><td data-bbox="1161 824 1294 857">\$49,499.56</td></tr> <tr> <td data-bbox="721 958 1027 992">Component Description:</td><td data-bbox="1161 958 1353 1115">Total invoice amount reduced by 25.40%. #644015</td></tr> <tr> <td data-bbox="721 1126 831 1160">Amount:</td><td data-bbox="1161 1126 1294 1160">\$49,499.56</td></tr> </table>	Component Description:	Antenna related cost reduced by 25.40%. #644015	Amount:	\$49,499.56	Component Description:	Antenna related cost. #644015	Amount:	\$49,499.56	Component Description:	Total invoice amount reduced by 25.40%. #644015	Amount:	\$49,499.56	Component Description:	Total invoice amount reduced by 25.40%. #644015	Amount:	\$49,499.56
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Amount:	\$49,499.56																
Elbow complex, single channel, at antenna input, per 6 1/8. feedline (if needed)	<table> <tr> <td data-bbox="721 1283 1027 1317">Component Description:</td><td data-bbox="1161 1283 1353 1440">Total invoice amount reduced by 25.40%. #430005</td></tr> <tr> <td data-bbox="721 1451 831 1485">Amount:</td><td data-bbox="1161 1451 1278 1485">\$7,682.30</td></tr> </table>	Component Description:	Total invoice amount reduced by 25.40%. #430005	Amount:	\$7,682.30												
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Amount:	\$7,682.30																
Sweep test of existing antenna	<table> <tr> <td data-bbox="721 1619 1027 1653">Component Description:</td><td data-bbox="1161 1619 1353 1776">Total invoice amount reduced by 25.40%. #671029</td></tr> <tr> <td data-bbox="721 1787 831 1821">Amount:</td><td data-bbox="1161 1787 1278 1821">\$4,774.40</td></tr> <tr> <td data-bbox="721 1921 1027 1955">Component Description:</td><td data-bbox="1161 1921 1353 2078">Antenna related cost reduced by 8.40%. #906003</td></tr> <tr> <td data-bbox="721 2045 831 2078">Amount:</td><td data-bbox="1161 2045 1278 2078">\$5,862.40</td></tr> </table>	Component Description:	Total invoice amount reduced by 25.40%. #671029	Amount:	\$4,774.40	Component Description:	Antenna related cost reduced by 8.40%. #906003	Amount:	\$5,862.40								
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Amount:	\$4,774.40																
Component Description:	Antenna related cost reduced by 8.40%. #906003																
Amount:	\$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%. #430005
	Amount:	\$12,309.00
	Component Description:	UHF High Power Antenna related cost reduced by 20.02%.
	Amount:	\$316,480.86
	Component Description:	Total invoice amount reduced by 25.40%. #439010
	Amount:	\$1,580.02
	Component Description:	Total invoice amount reduced by 25.40%. #359010
	Amount:	\$13,196.70
	Component Description:	Antenna related cost reduced by 20.02%. #272014
	Amount:	\$339,395.13

Cost
Information

Transmission Line

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Primary Transmission Line	\$0.00	\$0.00		\$0.00	
Auxiliary Transmission Line	\$0.00	\$0.00		\$0.00	
Sub-total	\$0.00	\$0.00	N/A	\$0.00	N/A
Total for all systems	\$5,269,178.73	\$3,203,256.51	N/A	\$2,240,113.07	N/A

Components

Information not provided.

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	\$854,600.00	\$730,592.80		\$341,055.80	
Complex Tower (includes, for example, those with candelabras and/or stacked antennas)	\$421,000.00	\$400,000.00	N/A	\$10,463.00	N/A
Structural engineering tower load study for well documented tower	\$12,600.00	\$19,500.00	Updated cost of estimated amount per FCC requirement.	\$19,500.00	N/A
Major tower reinforcement /modifications	\$421,000.00	\$311,092.80	N/A	\$311,092.80	N/A
Sub-total	\$854,600.00	\$730,592.80	N/A	\$341,055.80	N/A
Total for all systems	\$5,269,178.73	\$3,203,256.51	N/A	\$2,240,113.07	N/A

Components

Actual Information	
Description	File Name

<p>Complex Tower (includes, for example, those with candelabras and/or stacked antennas)</p>	<table> <tr> <td data-bbox="707 174 1015 210">Component Description:</td><td data-bbox="1147 174 1374 365">Resubmitted under Tower Reinforcements /Modifications. #SIN000352</td></tr> <tr> <td data-bbox="707 376 815 412">Amount:</td><td data-bbox="1147 376 1197 412">N/A</td></tr> <tr> <td data-bbox="707 517 1015 553">Component Description:</td><td data-bbox="1147 517 1374 589">Tower related cost. #SIN000463</td></tr> <tr> <td data-bbox="707 600 815 636">Amount:</td><td data-bbox="1147 600 1283 636">\$10,463.00</td></tr> </table>	Component Description:	Resubmitted under Tower Reinforcements /Modifications. #SIN000352	Amount:	N/A	Component Description:	Tower related cost. #SIN000463	Amount:	\$10,463.00				
Component Description:	Resubmitted under Tower Reinforcements /Modifications. #SIN000352												
Amount:	N/A												
Component Description:	Tower related cost. #SIN000463												
Amount:	\$10,463.00												
<p>Structural engineering tower load study for well documented tower</p>	<table> <tr> <td data-bbox="707 768 1015 804">Component Description:</td><td data-bbox="1147 768 1374 840">Broadcast analysis cost. #SIN000874</td></tr> <tr> <td data-bbox="707 851 815 887">Amount:</td><td data-bbox="1147 851 1267 887">\$3,500.00</td></tr> <tr> <td data-bbox="707 992 1015 1028">Component Description:</td><td data-bbox="1147 992 1310 1064">50% balance. #174784</td></tr> <tr> <td data-bbox="707 1075 815 1111">Amount:</td><td data-bbox="1147 1075 1267 1111">\$8,000.00</td></tr> <tr> <td data-bbox="707 1216 1015 1252">Component Description:</td><td data-bbox="1147 1216 1367 1288">Engineering structural analysis.</td></tr> <tr> <td data-bbox="707 1299 815 1335">Amount:</td><td data-bbox="1147 1299 1267 1335">\$8,000.00</td></tr> </table>	Component Description:	Broadcast analysis cost. #SIN000874	Amount:	\$3,500.00	Component Description:	50% balance. #174784	Amount:	\$8,000.00	Component Description:	Engineering structural analysis.	Amount:	\$8,000.00
Component Description:	Broadcast analysis cost. #SIN000874												
Amount:	\$3,500.00												
Component Description:	50% balance. #174784												
Amount:	\$8,000.00												
Component Description:	Engineering structural analysis.												
Amount:	\$8,000.00												

Major tower reinforcement
/modifications

Component Description: Field services
down payment
50%. #SIN000352
Amount: \$61,335.50

Component Description: Tower related cost.
#SIN002244
Amount: \$61,335.50

Component Description: Tower related cost.
#SIN000463
Amount: \$39,258.20

Component Description: Resubmitted under
Complex Tower.
#SIN000352
Amount: N/A

Component Description: Tower construction
cost, 30% upon
signed order. #E-
179094
Amount: \$149,163.60

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	\$222,894.86	\$194,874.21		\$115,487.70	
Project management of the transition	\$74,260.00	\$71,102.43	N/A	\$71,102.43	x
Sinclair Internal Costs	<i>\$2,744.86</i>	\$2,744.86	N/A	\$2,744.86	N/A
Comprehensive coverage verification via field study, if needed	\$84,200.00	\$80,000.00	N/A	\$27,000.00	N/A
FAA consultant, including cost of preparing FAA Form 7460 (Notice of Proposed Construction), if needed for height increase	\$2,105.00	\$2,000.00	N/A	N/A	N/A
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	N/A
Prepare request for Special Temporary Authorization	\$4,100.00	\$4,305.00	Please see Carl T. Jones Corporation invoices.	\$4,305.00	N/A
Prepare engineering section of FCC Form 2100 (main), License to Cover Application	\$1,580.00	\$1,500.00	N/A	\$855.00	N/A

Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	\$3,155.00	\$3,000.00	N/A	\$2,190.00	N/A
Perform engineering study for new channel assignment and antenna development	\$7,360.00	\$7,000.00	N/A	\$4,597.50	N/A
Address transition timing and coordination issues w/ other stations and wireless	\$2,630.00	\$2,500.00	N/A	N/A	N/A
Prepare and or review reimbursement form	\$2,630.00	\$2,500.00	N/A	\$2,470.99	N/A
ASR modification (prepare FCC Form 854)	\$2,105.00	\$2,000.00	N/A	N/A	N/A
Sub-total	\$222,894.86	\$194,874.21	N/A	\$115,487.70	N/A
Total for all systems	\$5,269,178.73	\$3,203,256.51	N/A	\$2,240,113.07	N/A

Components

Actual Information	
Description	File Name
Project management of the transition	<p>Component Description: Legal Service Cost. #8325364</p> <p>Amount: \$2,082.60</p>

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

Component Description:	Legal services cost. #480766
Amount:	\$1,895.00

Component Description:	Legal services cost. #487024
Amount:	\$50.00

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 46 stations. #485240
Amount:	\$541.57

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 46 stations. #273
Amount:	\$1,685.59

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

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 46 stations. #486091
Amount:	\$491.47

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 100 stations. #479285
Amount:	\$372.60

Component Description:	Legal services cost. #486098
Amount:	\$57.50

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. #475744
Amount:	\$305.99

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 100 stations. #477305
Amount:	\$393.53

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 42 stations. #485630
Amount:	\$405.83

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 59 stations. #295
Amount:	\$997.50

Component Description:	Legal Service Cost #465189
Amount:	\$177.50

Component Description:	Legal Service Cost. #480178
Amount:	\$1,722.50

Component Description:	Legal services cost. #487637
Amount:	\$57.50

Component Description:	Legal Service Cost. #477830
Amount:	\$1,698.75

Component Description:	Legal Service Cost. #479295
Amount:	\$7,162.90

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 31 stations. #482707
Amount:	\$1,071.61

Component Description:	Legal Service Cost. #477313
Amount:	\$255.00

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

Component Description:	Legal services cost. #474821
Amount:	\$2,099.90

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

Component Description:	Legal services cost. #476377
Amount:	\$545.00

Component Description:	Legal services cost. #470285
Amount:	\$292.50

Component Description:	Legal services cost. #475755
Amount:	\$183.75

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

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

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

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

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 100 stations. #1114
Amount:	\$242.25

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

Component Description:	Legal services cost. #471535
Amount:	\$393.75

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

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

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

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

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

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

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

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. #1130
Amount:	\$281.49

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 42 stations. #257
Amount:	\$1,209.02

Component Description:	Legal Service Cost. #8385060
Amount:	\$3,878.75

Component Description:	Legal Service Cost. #8337705
Amount:	\$545.85

Component Description:	Legal Service Cost. #485264
Amount:	\$58.75

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

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

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

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 93 stations. Previous balance of invoice #1012.
Amount:	\$86.88

Component Description:	Legal services cost. #469589
Amount:	\$376.25

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #467861
Amount:	\$470.30

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

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

Component Description:	Legal services cost. #460528
Amount:	\$632.10

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

Amount: \$43.72

Component Description: Legal services
cost. #472998

Amount: \$102.50

Component Description: Legal Service Cost.
#466704

Amount: \$57.50

Component Description: Legal services
cost. #485632

Amount: \$50.00

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

Amount: \$86.88

Component Description: Legal Service Cost.
#481322

Amount: \$45.00

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

Amount: \$349.51

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

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

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

Component Description:	Legal Service Cost. #484314
Amount:	\$138.75

Component Description:	Legal services cost. #473894
Amount:	\$157.50

Component Description:	Legal services cost. #482709
Amount:	\$183.75

Component Description:	Legal services cost. #467392
Amount:	\$182.50

Component Description:	Legal services cost. #464704
Amount:	\$475.00
Component Description:	\$207.48 credit to be split across 52 Sinclair stations reimbursed \$269.71 for invoice #1093 (correct reimbursement amount is \$265.72). #CM-7-29-2019-1093
Amount:	(\$3.99)
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #479829
Amount:	\$458.99
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 98 stations. #463026
Amount:	\$801.57

Component Description:	Legal services cost. #473549
Amount:	\$1,007.50

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

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

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

Component Description:	Legal services cost. #472183
Amount:	\$433.75

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 93 stations. #1032
Amount:	\$43.71

Component Description:	Legal services cost.
Amount:	\$373.75

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

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

Component Description:	Legal services cost. #474414
Amount:	\$341.25

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 31 stations. #189
Amount:	\$1,968.06

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

Amount: \$955.89

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

Amount: \$602.28

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

Amount: \$269.71

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 98
stations. #465001

Amount: \$596.30

Component Description:	Legal Service Cost. #467909
Amount:	\$120.00

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

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

Component Description:	Legal services cost. #460936
Amount:	\$115.60

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 40 stations. #480760
Amount:	\$1,326.43

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. #1123
Amount:	\$342.14

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 93 stations.
Amount:	\$20.91

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 93 stations.
Amount:	\$912.82

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 100 stations. #473506
Amount:	\$421.40

Component Description:	Legal services cost. #463580
Amount:	\$136.40

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 98 stations. #1078
Amount:	\$215.68

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

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

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. #1069
Amount:	\$246.68

Component Description:	Legal services cost. #472594
Amount:	\$157.50

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 98 stations. #461759
Amount:	\$29.98

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. #471524
Amount:	\$322.83

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 98 stations. #1051
Amount:	\$105.97

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

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

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 93 stations. #457331
Amount:	\$836.44

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

Amount: \$20.65

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

Amount: \$403.34

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

Amount: \$818.59

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 52 stations. #481318

Amount: \$814.01

	<div> <div>Component Description:</div> <div>Legal Service Cost. #478790</div> </div> <div> <div>Amount:</div> <div>\$212.50</div> </div>
Sinclair Internal Costs	<div> <div>Component Description:</div> <div>Portion of general repack matter invoice attributable to this station - divided by 60 stations.</div> </div> <div> <div>Amount:</div> <div>\$4.95</div> </div> <div> <div>Component Description:</div> <div>Portion of general repack matter invoice attributable to this station - divided by 42 stations.</div> </div> <div> <div>Amount:</div> <div>\$10.78</div> </div> <div> <div>Component Description:</div> <div>Portion of general repack matter invoice attributable to this station - divided by 40 stations.</div> </div> <div> <div>Amount:</div> <div>\$58.48</div> </div> <div> <div>Component Description:</div> <div>Portion of general repack matter invoice attributable to this station - divided by 45 stations.</div> </div> <div> <div>Amount:</div> <div>\$25.78</div> </div>

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations.
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Amount:	\$11.03
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Component Description:	Portion of general repack matter invoice attributable to this station - divided by 52 stations.
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Amount:	\$41.33
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Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations.
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Amount:	\$17.02
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Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations.
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Amount:	\$33.53
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Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations.
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Amount:	\$25.53
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Component Description: Portion of general repack matter invoice attributable to this station - divided by 100 stations.

Amount: \$9.47

Component Description: Internal expense - 4-2019

Amount: \$623.22

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: \$26.93

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: \$8.66

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

Amount: \$1.23

Component Description: Portion of general repack matter invoice attributable to this station - divided by 60 stations.

Amount: \$23.77

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 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: \$32.09

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 100 stations.

Amount: \$23.96

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 42 stations.

Amount: \$39.39

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: \$5.37

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

Amount: \$16.53

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

Amount: \$11.39

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 31 stations.
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Amount:	\$4.10
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Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations.
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Amount:	\$15.08
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Component Description:	Portion of general repack matter invoice attributable to this station - divided by 46 stations.
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Amount:	\$1.53
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Component Description:	Portion of general repack matter internal time card attributable to this station - divided by 100.
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Amount:	\$7.86
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Component Description:	Internal expense - WTTE - 3-2019
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Amount:	\$1,448.07
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	Component Description:	Portion of general repack matter invoice attributable to this station - divided by 46 stations.
	Amount:	\$50.03
	Component Description:	Portion of general repack matter invoice attributable to this station - divided by 31 stations.
	Amount:	\$52.76
Comprehensive coverage verification via field study, if needed	Component Description:	UAS broadcast measurement. #207033
	Amount:	\$27,000.00
FAA consultant, including cost of preparing FAA Form 7460 (Notice of Proposed Construction), if needed for height increase	Information not provided.	
Environmental Assessment, if triggered by NEPA Section 106 review or for certain structures over 450 feet	Information not provided.	
NEPA Section 106 environmental review, if needed	Information not provided.	
Attorney Fees - Prepare and File request for Special Temporary Authorization	Information not provided.	
Attorney Fees - Negotiation of lease and other matters for shared locations	Information not provided.	

Attorney Fees -Prepare and File FCC Form 2100 (main), License to Cover Application	Information not provided.	
Attorney Fees - 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
	Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 93 stations. #461289 \$122.00
Prepare request for Special Temporary Authorization	Component Description: Amount:	Outside professional service cost. #868-12-0006 \$1,852.50
	Component Description: Amount:	Consulting engineering cost. #868-12-0007 \$1,852.50
	Component Description: Amount:	Outside professional service cost. #868-13-2-0005 \$600.00

Prepare engineering section of FCC Form 2100 (main), License to Cover Application	<p>Component Description: Outside professional Service Cost. #868-12-0008</p> <p>Amount: \$855.00</p>
Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	<p>Component Description: Consulting engineering cost.</p> <p>Amount: \$2,190.00</p>
Perform engineering study for new channel assignment and antenna development	<p>Component Description: Consulting engineering cost.</p> <p>Amount: \$4,597.50</p>
Address transition timing and coordination issues w/ other stations and wireless	Information not provided.

<p>Prepare and or review reimbursement form</p>	<table> <tr> <td data-bbox="710 168 1013 212">Component Description:</td><td data-bbox="1149 168 1316 246">Legal services cost. #461799</td></tr> <tr> <td data-bbox="710 257 821 302">Amount:</td><td data-bbox="1149 257 1244 302">\$142.35</td></tr> <tr> <td data-bbox="710 392 1013 436">Component Description:</td><td data-bbox="1149 392 1364 627">Portion of general repack matter invoice attributable to this station - divided by 93 stations. #461289</td></tr> <tr> <td data-bbox="710 638 821 683">Amount:</td><td data-bbox="1149 638 1268 683">\$1,311.48</td></tr> <tr> <td data-bbox="710 772 1013 817">Component Description:</td><td data-bbox="1149 772 1364 1008">Portion of general repack matter invoice attributable to this station - divided by 98 stations. #461759</td></tr> <tr> <td data-bbox="710 1019 821 1064">Amount:</td><td data-bbox="1149 1019 1244 1064">\$869.30</td></tr> <tr> <td data-bbox="710 1153 1013 1198">Component Description:</td><td data-bbox="1149 1153 1364 1265">Removed interest accrued from total amount. #461799</td></tr> <tr> <td data-bbox="710 1276 821 1321">Amount:</td><td data-bbox="1149 1276 1244 1321">\$138.20</td></tr> <tr> <td data-bbox="710 1411 1013 1456">Component Description:</td><td data-bbox="1149 1411 1364 1646">Portion of general repack matter invoice attributable to this station - divided by 93 stations.</td></tr> <tr> <td data-bbox="710 1657 821 1702">Amount:</td><td data-bbox="1149 1657 1244 1702">\$152.01</td></tr> </table>	Component Description:	Legal services cost. #461799	Amount:	\$142.35	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:	Removed interest accrued from total amount. #461799	Amount:	\$138.20	Component Description:	Portion of general repack matter invoice attributable to this station - divided by 93 stations.	Amount:	\$152.01
Component Description:	Legal services cost. #461799																				
Amount:	\$142.35																				
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 93 stations. #461289																				
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Amount:	\$869.30																				
Component Description:	Removed interest accrued from total amount. #461799																				
Amount:	\$138.20																				
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 93 stations.																				
Amount:	\$152.01																				
<p>ASR modification (prepare FCC Form 854)</p>	<p>Information not provided.</p>																				

Cost Information

Other Expenses

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Other Expenses	\$180,453.81	\$179,888.81		\$80,507.81	
Tax	<i>\$41,420.90</i>	\$41,420.90	N/A	\$41,420.90	N/A
MVPD Notification of Channel Change	<i>\$5,000.00</i>	\$5,000.00	See Exhibit J.	N/A	N/A
Develop and air announcement of upcoming channel change	<i>\$28,050.00</i>	\$28,050.00	See Response to August 11 Inquiry.	N/A	N/A
Equipment Storage	<i>\$21,602.05</i>	\$21,602.05	See Exhibit J.	\$21,602.05	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	\$3,750.00	N/A

Equipment Delivery and Handling Charges	\$13,734.86	\$13,734.86	See Exhibit J.	\$13,734.86	N/A
Disposal Costs (for equipment and other waste, net of any salvage value)	\$28,566.00	\$28,566.00	See Response to August 11 Inquiry.	\$0.00	Invoice 39695 can be deleted. It will be reuploaded under WSYX
Non-zoning permits	\$10,000.00	\$10,000.00	See Exhibit J.	N/A	N/A
Sub-total	\$180,453.81	\$179,888.81	N/A	\$80,507.81	N/A
Total for all systems	\$5,269,178.73	\$3,203,256.51	N/A	\$2,240,113.07	N/A

Components

Actual Information	
Description	File Name

Tax	Component Description: Sales Tax. #Tax 19-0056 Amount: \$1,237.50
	Component Description: Sales Tax. #Tax 18-1166 Amount: \$31,826.25
	Component Description: Sales tax. #Tax17- 0985 Amount: \$3,874.80
	Component Description: Sales Tax. #Tax 19-0280 Amount: \$1,532.54
	Component Description: Sales tax. #Tax20- 0584 Amount: \$418.78
	Component Description: Sales Tax. #Tax 19-0634 Amount: \$4,976.50
	Component Description: Sales Tax. #Tax 19-0427 Amount: \$1,869.38
	Component Description: Sales tax. #Tax 17-1265 Amount: \$661.65
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. #585023 \$6,087.36 </div> </div> <div> <div> Component Description: Amount: </div> <div> Equipment storage cost reduced by 8.40%. #838039 \$2,239.62 </div> </div> <div> <div> Component Description: Amount: </div> <div> Total invoice amount reduced by 25.40%. #585023 \$6,087.36 </div> </div> <div> <div> Component Description: Amount: </div> <div> Equipment storage cost. #585023 \$6,087.36 </div> </div> <div> <div> Component Description: Amount: </div> <div> Total invoice amount reduced by 25.40%. #570007 \$13,275.07 </div> </div>
Local Zoning	Information not provided.
FCC Filing Fees - Special Temporary Authorization request	Information not provided.
FCC Filing Fees - Form 2100 license to cover application	Information not provided.

DTV Medical Facility Notification	<table><tr><td data-bbox="708 96 1133 246">Component Description:</td><td data-bbox="1133 96 1433 246">Medical notification. #1077</td></tr><tr><td data-bbox="708 246 1133 351">Amount:</td><td data-bbox="1133 246 1433 351">\$3,750.00</td></tr></table>	Component Description:	Medical notification. #1077	Amount:	\$3,750.00
Component Description:	Medical notification. #1077				
Amount:	\$3,750.00				

Equipment Delivery and
Handling Charges

Component Description: Equipment
delivery and
handling cost
reduced by
25.40%. #585023
Amount: \$2,717.30

Component Description: Equipment
delivery and
handling cost
reduced by
8.40%. #838039
Amount: \$2,875.09

Component Description: Total invoice
amount reduced
by 25.40%.
#570007
Amount: \$6,990.65

Component Description: Total invoice
amount reduced
by 25.40%.
#606010
Amount: \$1,151.82

Component Description: Equipment
delivery and
handling cost
reduced by
25.40%. #585023
Amount: \$2,717.30

Component Description: Total invoice
amount reduced
by 25.40%.
#585023
Amount: \$2,717.30

<p>Disposal Costs (for equipment and other waste, net of any salvage value)</p>	<table> <tr> <td data-bbox="708 87 1093 257"> <p>Component Description:</p> </td><td data-bbox="1093 87 1428 257"> <p>Disposal cost. #39695</p> </td></tr> <tr> <td data-bbox="708 257 1093 369"> <p>Amount:</p> </td><td data-bbox="1093 257 1428 369"> <p>\$18,000.00</p> </td></tr> <tr> <td data-bbox="708 369 1093 539"> <p>Component Description:</p> </td><td data-bbox="1093 369 1428 539"> <p>Equipment disposal Cost. #39695</p> </td></tr> <tr> <td data-bbox="708 539 1093 607"> <p>Amount:</p> </td><td data-bbox="1093 539 1428 607"> <p>\$18,000.00</p> </td></tr> </table>	<p>Component Description:</p>	<p>Disposal cost. #39695</p>	<p>Amount:</p>	<p>\$18,000.00</p>	<p>Component Description:</p>	<p>Equipment disposal Cost. #39695</p>	<p>Amount:</p>	<p>\$18,000.00</p>
<p>Component Description:</p>	<p>Disposal cost. #39695</p>								
<p>Amount:</p>	<p>\$18,000.00</p>								
<p>Component Description:</p>	<p>Equipment disposal Cost. #39695</p>								
<p>Amount:</p>	<p>\$18,000.00</p>								
<p>Non-zoning permits</p>	<p>Information not provided.</p>								

Cost Information	Grand Total		
		Predetermined Cost Estimate	Estimated Cost
			Actual Cost
	Total for all systems	\$5,269,178.73	\$3,203,256.51
			\$2,240,113.07

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>Lisa Asher <i>Secretary</i> 08/24/2021</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>Lisa Asher <i>Secretary</i></p> <p>08/24/2021</p>

Attachments