

(REFERENCE COPY - Not for submission)

FCC Form 399: Reimbursement Request

Facility 72313 Service: DTV Call WHP-TV Channel: 21 (UHF)

Sign:

0000028597

Number:

ID:

File

FRN: **0026560300** Date **11/23**

Submitted: /2020

Applicant Information

Applicant Name, Type, and Contact Information

Applicant	Address	Phone	Email	Applicant Type
Harrisburg Licensee, LLC Doing Business As: CLEAR WATER BRANDS, INC.	Harvey Arnold Harvey Arnold 10706 Beaver Dam Road Cockeysville, MD 21030 United States	+1 (410) 568- 1500	FCCContacts@sbgtv.com	Limited Liability Company

Reimbursement Contact Name and Information Reimbursement Contact Information

Applicant	Address	Phone	Email
[Confidential]			

Preparer Contact Information

Preparer Contact Name and Information

Applicant	Address	Phone	Email
Paul A. Cicelski , Esq . Lerman Senter PLLC	Paul A. Cicelski, Esq. 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

S	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	
Manufacturer and Type	Model	IOX
	Year	2012
	Туре	Inductive Output Tube
	IOT Power Type	Two
	Power Capacity	40 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-48
	Transmitter Type	Solid State
	Solid State Cooling	Liquid Cooled
	Solid State Power capacity	73.5 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
	Туре	N/A
	Size	N/A
	Other Size	N/A
Transmitter Building Addition/Modification or Leasehold Improvement	Does the Transmitter Building require an addition, modification, other leashold improvement?	No
	Size	N/A
Channel 14 Costs	Is an RF Consulting Engineer needed?	N/A
	Is a channel 14 Mask Filer needed?	N/A
	Is additional field engineering time needed?	N/A
	Number of Days	N/A

Primary Transmitter

Other Transmitter Cost Not Listed

Name	Description	
Additional parts	Additional parts	
RF Power Monitoring Sensor	RF Power Monitoring Sensor	

Antennas

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

Existing Antenna Information

Section	Question	Response
Existing Antenna Description	Type of change	Purchase New
	Antenna Use	Primary (Main)
	Description of Use	N/A
	Ownership	Owned
	Owner	N/A
	Site	N/A
	Is the existing antenna shared with another station or stations?	No
	Is the existing antenna directional?	Yes
	Is antenna in operating condition?	Yes
	Is antenna located on or in close proximity to an antenna farm?	Yes
Existing Antenna	Class	Full Power
Manufacturer and Type	Mounting	Top Mount
	Antenna position in stack	Not in Stack
	Polarization	Horizontal
	Туре	Slotted Coaxial
	Number of Stations Supported	N/A
	Number of Panels	N/A
	Design power capacity in use	N/A
	Lower Limit	N/A
	Upper Limit	N/A
	Other Antenna Type	N/A
	ERP: (Effective Radiated Power)	750.0 kW

Manufacturer	
Model	ATW16HS4- HTCX-21S
Year	2009

New Antenna Costs

Section	Question	Response
New Antenna Description	Use	Primary (Main)
	Description of Use	N/A
	Change Type	Purchase New
	Is this a request for upgraded equipment?	Yes
	Ownership	Owned
	Owner	N/A
	Is antenna shared?	No
	Is antenna directional?	Yes
	Will antenna be located on or in close proximity to an antenna farm?	Yes
New Antenna	Class	Full Power
Manufacturer and Types	Mounting	Top Mount
	Antenna position in stack	Not in Stack
	Polarization	Elliptical
	Туре	Slotted Coaxial
	Number of Stations Supported	N/A
	Number of Panels/Bays	N/A
	Lower Limit	N/A
	Upper Limit	N/A
	Design power capacity in use	N/A
	Other Antenna Type	N/A
	ERP: (Effective Radiated Power)	954.0 kW
	Manufacturer	

Model	TFU-27ETT /VP-R 06
Year	2017
Justification for New Antenna	Current antenna is a single channel antenna that cannot be used for the new post- auction channel.

Other Antenna Costs

Section	Question	Response
Combiner for Shared Antenna	Do you need a Combiner for a Shared Antenna?	
	Туре	
	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

Other Antenna Cost Not Listed

Information not provided.

Interim Antenna

New Antenna Costs

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

Justification for New Antenna	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	n Question Respon	
Elbow Complex	Do you require the separate purchase of the Elbow Complex?	Yes
	Broadband or Single Channel?	В
	Feed Line Size	3 1/8 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 Seffien	Question	Response
Transmission Line Related Expenses	Do you have transmission line related expenses?	Yes

Auxiliary Transmission

Add Transmission Line

r Section	Question	Response
Existing Transmission Line Description	Type of change	Utilize Existing
	Use	Auxiliary (Backup)
	Description of Use	WHP (Backup) Transmission Line
	Ownership	Owned
	Owner	N/A
	Site	N/A
	Is this transmission currently shared with any other stations?	No
	Is Transmission Line in operating condition?	Yes
Existing Transmission Line Manufacturer and Type	Manufacturer	Dielectric
	Туре	Flexible Air
	Diameter	3 inches
	Other Diameter	N/A
	Segment Length	N/A
	Other Segment Length	N/A
	Number of parallel runs	1
	Length	120 feet per

Auxiliary Other Transmission Line Expenses Not Listed

Transmission loine tion not provided.

Primary Transmission Line

Existing Transmission Line

on Line Section	Question	Response
Existing Transmission Line Description	Type of change	Purchase New
	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	
	Туре	Rigid
	Diameter	6 1/8 inches
	Other Diameter	N/A
	Segment Length	19 1/2 inches
	Other Segment Length	N/A
	Number of parallel runs	1
	Length	560 feet per run

New Transmission Line

Primary
Transmission

n Line Section	Question	Response
New Transmission Line Costs	Use	Primary (Main)
	Description of Use	N/A
	Change Type	Purchase New
	Is this a request for upgraded equipment?	No
	Туре	Rigid
	Diameter	7 3/16 inches
	Other Diameter	N/A
	Segment Length	20 inches
	Other Segment Length	N/A
	Number of parallel runs	1
	Length	560 feet per
	Justification for New Transmission Line	The second sizes are frequency-specific and the current transmission line cannot be used with the post-auction repack channel.

Primary Other Transmission Line Expenses Not Listed

Transmission loine tion 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

Auxiliary Tower

Add Tower

Section	Question	Response
Existing Tower Description	Type of change	Modify Existing
	Tower Use	Auxiliary (Backup)
	Description of Use	WHP-TV Backup Tower
	Ownership	Owned
	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?	No
	Is tower compliant with Rev G?	Unknown
Existing Tower	Do you have a tower registration number?	No
Structure Registration	ASR Number	
Coordinates (NAD83 (Latitude (NAD83)	40° 20' 43.0" N-
North American Datum of 1983))	Longitude (NAD83)	076° 52' 08.0" W-
	Overall Structure Height	80.00 feet
	Support Structure Height	66.00 feet
	Ground Elevation Above Mean Sea Level (AMSL)	1311.00 feet

Structure Type	TOWER - Free Standing or Guyed Structure
Tower Owner	Sinclair Communications
Date Constructed	01/01/1990

Auxiliary 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:	Minor Reinforcements needed

Auxiliary Tower

Tower Rigging Costs

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

Auxiliary Tower

Other Tower Expenses Not Listed

Information not provided.

Primary Tower

Existing Tower

Section	Question	Response
Existing Tower Description	Type of change	Modify Existing
	Tower Use	Primary (Main)
	Description of Use	N/A
	Ownership	Leased
	Is this tower consider Complex?	No
	Is this tower currently shared with any other stations?	Yes
	One or more FM, AM or TV radio broadcaster(s)	Yes
	Others Types of Users	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
Registration	ASR Number	1036778
Coordinates (NAD83 (North American Datum of 1983))	Latitude (NAD83)	40° 20' 43.1" N-
	Longitude (NAD83)	076° 52' 08.3" W-
	Overall Structure Height	499.67 feet
	Support Structure Height	444.55 feet
	Ground Elevation Above Mean Sea Level (AMSL)	1310.02 feet
	Structure Type	TOWER - Free Standing or Guyed Structure

Tower Owner	Vertical Bridge Towers, LLC
Date Constructed	03/01/2006

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
15324	WRVV	FM

Other Types of Users

Users	
XM Repeater	
Two way	
LPFM	

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
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Tower Rigging Costs	Complex Tower	N/A
Helicopter Services Required	Are helicopter services required?	Yes

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

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

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

Justification

N/A

Outside Professional

Other Professional Services Expenses Not Listed

I Services Costs	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	Yes
	FCC License to Cover Application	Yes
	FCC Special Temporary Authority Application	Yes
Other Miscellaneous Expenses	Does this relocation require paying Disposal Costs (for equipment and other waste, net of any salvage value)?	Yes
	Does this relocation require Equipment Delivery or Handling Charges not otherwise included in individual item costs?	Yes
	Does this relocation require Equipment Storage?	Yes
	Does this relocation require the Development and Airing of an Announcement regarding an upcoming channel change?	Yes
	Does this relocation require MVPD Notification of a Channel Change?	Yes

Other Expenses Not Listed

Expenses Information not provided.

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-48	\$2,136,549.50	\$1,263,066.61		\$1,173,980.14	
RF Power Monitoring Sensor	\$1,950.00	\$1,950.00	N/A	\$1,950.00	N/A
Additional parts	\$39,799.50	\$39,799.50	N/A	\$36,130.00	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	\$5,137.00	N/A
2" Rigid Conduit and Wiring (Cost per foot)	\$20,800.00	\$20,000.00	N/A	\$746.03	N/A
UHF - Liquid Cooled Solid State Transmitter 68.5 - 75 kW	\$1,999,000.00	\$1,130,017.11	N/A	\$1,130,017.11	N/A
Sub-total	\$2,136,549.50	\$1,263,066.61	N/A	\$1,173,980.14	N/A
Total for all systems	\$4,087,043.43	\$2,989,075.46	N/A	\$2,091,376.41	N/A

Components

Actual Information Description	File Name	
RF Power Monitoring Sensor	Component Description: Amount:	Transmitter related cost. #002501 \$1,950.00
Additional parts	Component Description: Amount:	Transmitter related cost. #9500105932 \$3,669.50
	Component Description: Amount:	Transmitter related cost. #9500115105 \$2,505.00
	Component Description: Amount:	Transmitter related cost. #9500105933 \$33,625.00
Transformer 3 phase/480v - 300 KVA	Information not provided.	
Switchgear - industrial 800 amp	Component Description: Amount:	Switchgear cost. #1521884 \$4,165.00
	Component Description: Amount:	Switchgear cost. #1518591 \$972.00
2" Rigid Conduit and Wiring (Cost per foot)	Component Description: Amount:	Conduit cost. #1521885 \$746.03

UHF - Liquid Cooled Solid State Transmitter 68.5 - 75 kW

Component Description: Transmitter

related cost. #1495558

Amount: \$2,950.00

Component Description: Transmitter

related cost. #9500088178

Amount: \$200,300.62

Component Description: Transmitter

related cost.

#174684

Amount: \$3,323.00

Component Description: Transmitter

related cost. #1519879

Amount: \$89,865.00

Component Description: Transmitter

related cost. #1503939

Amount: \$27,982.00

Component Description: Transmitter

related cost. #1495481

Amount: \$68,828.00

Component Description: Transmitter

related cost.

#171538598-001

Amount: \$3,425.86

Component Description: Transmitter

related cost.

#PAD11461

Amount:

Amount:

\$9,197.00

Component Description: Transmitter

related cost.

#9500113720

Amount: \$119,861.00

Component Description: Transmitter cost,

25% down. #9500088178

Amount: \$342,210.62

Component Description: Transmitter

related cost.

#PAD11481

Amount: \$9,197.00

Component Description: Transmitter

related cost.

#1495558 \$2,959.00

Component Description: Transmitter

related cost 75%.

#9500105906

Amount: \$600,901.88

Component Description: Transmitter

related cost. #9331927807

#404.00

Amount: \$424.00

Component Description: Transmitter

related cost.

#02969

Amount: \$3,382.75

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
Interim Antenna TFU-8WB- 1-R	\$29,880.00	\$47,764.13		\$47,764.13	
Side mount brackets for high power antennas (if not included in antenna base cost)	\$23,150.00	\$42,989.73	***System Notice: Estimate adjusted and locked because line has been superseded. ***See Dielectric invoice #524017	\$42,989.73	N/A
Sweep test of existing antenna	\$6,730.00	\$4,774.40	***System Notice: Estimate adjusted and locked because line has been superseded. ***	\$4,774.40	N/A
Primary Antenna TFU-27ETT /VP-R 06	\$308,530.00	\$169,530.73		\$169,530.73	

Elbow complex, single channel, at antenna input, per 6 1/8. feedline (if needed)	\$12,300.00	\$9,237.71	***System Notice: Estimate adjusted and locked because line has been superseded. ***	\$9,237.71	N/A
UHF - High Power Top Mount (200-1000 kW), One station antenna, elliptically or circularly polarized	\$289,500.00	\$155,518.62	***System Notice: Estimate adjusted and locked because line has been superseded. ***	\$155,518.62	N/A
Sweep test of existing antenna	\$6,730.00	\$4,774.40	***System Notice: Estimate adjusted and locked because line has been superseded. ***	\$4,774.40	N/A
Sub-total	\$338,410.00	\$217,294.86	N/A	\$217,294.86	N/A
Total for all systems	\$4,087,043.43	\$2,989,075.46	N/A	\$2,091,376.41	N/A

Components

Actual Information	
Description	File Name

Side mount brackets for high		
power antennas (if not	Component Description:	Total invoice
included in antenna base		amount reduced
cost)		by 25.40%.
		#524017
	Amount:	\$38,541.34
	Component Description:	Total invoice
		amount reduced
		by 25.40%. #546002
	Amount:	\$4,448.39
	Amount.	ψτ,ττο.55
Sweep test of existing		
antenna	Component Description:	Total invoice
		amount reduced
		by 25.40%.
		#597011
	Amount:	\$4,774.40
Elbow complex, single		
channel, at antenna input,	Component Description:	Total invoice
per 6 1/8. feedline (if needed)	Component Description.	amount reduced
		by 25.24%.
		#516026
	Amount:	\$9,237.71
UHF - High Power Top		
•	Component Description	Antanna ralatad
Mount (200-1000 kW), One	Component Description:	Antenna related
Mount (200-1000 kW), One station antenna , elliptically	Component Description:	cost reduced by
Mount (200-1000 kW), One station antenna , elliptically		cost reduced by 25.40%. #474006
Mount (200-1000 kW), One station antenna , elliptically	Component Description: Amount:	cost reduced by
Mount (200-1000 kW), One station antenna , elliptically	Amount:	cost reduced by 25.40%. #474006 \$155,518.62
Mount (200-1000 kW), One station antenna , elliptically		cost reduced by 25.40%. #474006 \$155,518.62
Mount (200-1000 kW), One station antenna , elliptically	Amount:	cost reduced by 25.40%. #474006 \$155,518.62 Total invoice amount reduced
UHF - High Power Top Mount (200-1000 kW), One station antenna , elliptically or circularly polarized	Amount:	cost reduced by 25.40%. #474006 \$155,518.62

Sweep test of existing antenna	Component Description:	Total invoice
		amount reduced
		by 25.40%.
		#567019
	Amount:	\$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 Primary Transmission	Predetermined Cost Estimate \$275,520.00	Estimated Cost \$93,019.39	Estimated Cost Justification	Actual Cost \$93,019.39	Actual Cost Justification
Rigid Transmission Line - copper, 7 3 /16"	\$162,400.00	\$1,556.15	N/A	\$1,556.15	N/A
Rigid Transmission Line - copper, 6 1/8"	\$113,120.00	\$91,463.24	***System Notice: Estimate adjusted and locked because line has been superseded. ***	\$91,463.24	N/A
Auxiliary Transmission Line	\$0.00	\$0.00		\$0.00	
Sub-total	\$275,520.00	\$93,019.39	N/A	\$93,019.39	N/A
Total for all systems	\$4,087,043.43	\$2,989,075.46	N/A	\$2,091,376.41	N/A

Components

Actual Information		
Description	File Name	

Rigid Transmission Line - copper, 7 3/16"	Component Description: Amount:	Total invoice amount reduced by 25.40%. #564023 \$1,556.15
Rigid Transmission Line -		
copper, 6 1/8"	Component Description:	Total invoice amount reduced by 25.40%.
		#511001
	Amount:	\$83,593.21
	Component Description:	Total invoice
		amount reduced by 25.40%. #530004
	Amount:	\$7,870.03
	Component Description:	Total invoice
		amount reduced
		by 25.40%.
		#564023
	Amount:	N/A

Cost Information

Tower Equipment and Rigging Costs

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Auxiliary Tower TOWER	\$254,800.00	\$242,000.00		\$3,500.00	
Minor tower reinforcement /modifications	\$158,000.00	\$150,000.00	N/A	N/A	N/A
Structural engineering tower load study for well documented tower	\$12,600.00	\$12,000.00	N/A	\$3,500.00	N/A
Short Tower (less than 500')	\$84,200.00	\$80,000.00	N/A	N/A	N/A
Primary Tower TOWER	\$641,503.00	\$763,513.00		\$494,760.00	
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	\$6,894.50	N/A

Structural engineering tower load study for well documented tower	\$12,300.00	\$12,300.00	N/A	\$8,750.00	This invoice should be categorized under the primary tower. It was uploaded under the auxiliary tower but the work was for a different tower.
Short Tower (less than 500')	\$84,200.00	\$228,510.00	Updated cost of the estimated amount per FCC requirement. Please see FDH Infrastructure Services Short Tower Quote and Stainless Short Tower Quote under attachments.	\$228,510.00	N/A
Major tower reinforcement /modifications	\$421,000.00	\$400,000.00	N/A	\$152,902.50	N/A
Tower Helicopter Lift	\$97,703.00	\$97,703.00	N/A	\$97,703.00	N/A
Sub-total	\$896,303.00	\$1,005,513.00	N/A	\$498,260.00	N/A

Components

Actual Information	
Description	File Name

Minor tower reinforcement /modifications	Information not provided.	
Structural engineering tower load study for well documented tower	Component Description:	Structural Analysis - 50% downpayment. #E-
	Amount:	148372 \$1,750.00
	Component Description:	Structural analysis. #E-158495
	Amount:	\$5,500.00
	Component Description:	Final 50% for structural analysis. #E-173390
	Amount:	\$1,750.00
	Component Description:	Structural analysis cost.
	Amount:	#INV000200129 \$3,250.00
Short Tower (less than 500')	Information not provided.	
Tower mapping for an	Component Description:	Tower mapping cost. #E-186845
undocumented/poorly documented tower and preparation of documentation necessary	Amount:	\$6,894.50
documented tower and	Amount:	\$6,894.50

Structural engineering tower load study for well documented tower

Component Description: Structural Analysis

for tower. #INV-000200129

Amount: \$3,250.00

Component Description: Structural Analysis

for a different

tower. #E-158495

Amount: \$5,500.00

Component Description: Structural Analysis

for a different

tower. #E-158495

Amount: \$5,000.00

Short Tower (less than 500')

Component Description: Tower related cost.

#SIN000892

Amount: \$85,209.50

Component Description: Tower related cost.

#E-190663

Amount: \$16,247.00

Component Description: Total invoice

amount reduced by

25.40%. #E-190556

Amount: \$6,894.50

Component Description: 50% down payment

for line 1 rigging.

#E-167506 \$18,702.50

Component Description: Tower related cost.

#E-186350

Amount: \$16,247.00

Amount:

Component Description: 50% down payment

for line 3-line removal/install svcs. #E-167506

Amount: \$85,209.50

Component Description: Final balance

invoiced upon completion. #E-

190663

Amount: \$8,621.00

Component Description: 50% invoiced upon

order. #E-186350

Amount: \$16,247.00

1.6. 4.		
modifications	Component Description:	Tower related cost.
		#E-186350
	Amount:	\$30,932.00
	Component Description:	Tower related cost.
		#SIN000892
	Amount:	\$49,413.00
	Component Description:	Tower related cost.
		#E-190663
	Amount:	\$30,932.00
	Component Description:	Final balance
		invoiced upon
		completion. #E-
	Amazunt	190663
	Amount:	\$38,558.00
	Component Description:	Tower related cost.
	A	#SIN000487
	Amount:	\$10,915.00
	Component Description:	50% invoiced upon
		order. #E-186350
	Amount:	\$30,932.00
	Component Description:	50% down payment
	· ·	
		for line 2-all
		for line 2-all modifications. #E-

Amount: \$30,710.50

Tower Helicopter Lift

Component Description: Tower related cost.

#SIN001264

Amount: \$97,703.00

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	\$237,564.78	\$208,090.45		\$70,696.16	
Project management of the transition	\$74,260.00	\$70,500.00	N/A	\$39,929.84	The line ite the file nam 2018_OS_S can be de
Sinclair Internal Costs	\$17,414.78	\$17,414.78	N/A	\$17,414.78	N/A
Attorney Fees - Negotiation of lease and other matters for shared locations	\$4,210.00	\$0.00	N/A	N/A	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	\$1,174.73	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 - 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	\$3,000.00	N/A	N/A	N/A
Prepare engineering section of FCC Form 2100 (main), License to Cover Application	\$1,580.00	\$1,500.00	N/A	\$783.75	N/A

Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	\$3,155.00	\$3,453.75	See Carl T. Jones Corporation invoice.	\$3,453.75	N/A
Perform engineering study for new channel assignment and antenna development	\$7,360.00	\$7,000.00	N/A	\$3,255.00	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	\$4,462.39	The actual came out to than the W
Sub-total	\$237,564.78	\$208,090.45	N/A	\$70,696.16	N/A
Total for all systems	\$4,087,043.43	\$2,989,075.46	N/A	\$2,091,376.41	N/A

Components

Actual Information Description	File Name	
Project management of the transition	Component Description:	Portion of general repack matter
		invoice attributable to this station - divided by 93 stations.
	Amount:	\$943.95

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 38 stations. #170

Amount: \$1,374.71

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 100 stations. #1111

Amount: \$159.58

Component Description: Legal services

cost. #467409

Amount: \$62.50

Component Description: Legal services

cost. #482714

Amount: \$345.00

Component Description: Legal services

cost. #477326

Amount: \$223.75

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #475744

Amount: \$305.99

Component Description: Legal services

cost. #477842

Amount: \$51.25

Component Description: Portion of general

repack matter invoice attributable to this station - divided by 100 stations. #480175

Amount: \$377.96

Component Description: Legal services

cost. #481907

Amount: \$2,036.25

repack matter invoice attributable to this station divided by 100 stations. #1099

Amount: \$266.93

Component Description: Legal services

cost. #479308

Amount: \$135.00

Component Description: Portion of general

repack matter invoice attributable to this station divided by 93 stations.

Amount: \$86.88

Component Description: Portion of general

repack matter invoice attributable to this station divided by 98 stations. #466690

Amount: \$446.87

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #474809

Amount: \$395.77

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 99 stations. #468718

Amount: \$349.51

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 40 stations. #141 \$1,800,46

Amount: \$1,800.46

Component Description: Portion of general

repack matter invoice attributable to this station divided by 98 stations. #1063

Amount: \$262.29

repack matter invoice attributable to this station divided by 100 stations. #478780

Amount: \$271.41

Component Description: Legal Service Cost.

#467873

Amount: \$50.00

Component Description: Portion of general

repack matter invoice attributable to this station divided by 98 stations.

Amount: \$30.47

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 99 stations. #469573

Amount: \$377.14

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. #473885

Amount: \$318.62

Component Description: Legal services

cost. #475772

Amount: \$265.00

Component Description: Legal services

cost. #472608

Amount: \$163.75

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. #476906

Amount: \$1,231.25

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. #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: 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. #472583

Amount: \$279.89

repack matter invoice attributable to this station divided by 100 stations. #1123

Amount: \$342.14

Component Description: \$207.48 credit to

be split across 52 Sinclair stations reimbursed

\$269.71 for invoice

1093 (correct reimbursement amount is

\$265.72). #1093

Amount: (\$3.99)

Component Description: Legal services

cost. #470883

Amount: \$427.50

Component Description: Legal services

cost. #471552

Amount: \$263.75

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. #473015

Amount: \$212.50

Component Description: Legal services

cost. #480774

Amount: \$138.75

Component Description: Legal services

cost. #476394

Amount: \$3,008.75

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. #472173

Amount: \$311.78

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: Legal services

cost. #474838

Amount: \$211.25

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. #478288

Amount: \$194.86

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 100 stations. #1156

Amount: \$399.52

Component Description: Legal services

cost. #481333

Amount: \$115.00

Component Description: Legal Service Cost.

#475311

Amount: \$2,778.15

Component Description: Legal services

cost. #472194

Amount: \$163.75

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. #1130

Amount: \$281.49

Component Description: Legal services

cost. #478797

Amount: \$155.00

Component Description: Legal Service Cost.

#479843

Amount: \$115.00

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #477820

Amount: \$320.19

repack matter invoice attributable to this station divided by 100 stations. #132

Amount: \$589.44

Component Description: Portion of general

repack matter invoice attributable to this station divided by 98 stations. #467861

Amount: \$470.30

Component Description: Portion of general

repack matter invoice attributable to this station divided by 98 stations. #465001

Amount: \$596.30

Component Description: Legal services

cost. #467340

Amount: \$57.50

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #1098

Amount: \$238.07

repack matter invoice attributable to this station divided by 98 stations.

Amount: \$185.10

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 100 stations. #1090

Amount: \$176.70

Component Description: Portion of general

repack matter invoice attributable to this station divided by 93 stations.

Amount: \$818.59

Component Description: Credit memo -

2018-07-13-WHP-

TV

Amount: (\$13.45)

repack matter invoice attributable to this station divided by 100 stations. #470237

Amount: \$436.37

Component Description: Portion of general

repack matter invoice attributable to this station divided by 98 stations. #467378

Amount: \$576.96

Component Description: Portion of general

repack matter invoice attributable to this station divided by 98 stations.

Amount: \$105.97

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. #1078

Amount: \$215.68

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 93 stations.

Amount: \$716.28

Component Description: Portion of general

repack matter invoice attributable to this station divided by 93 stations.

Amount: \$20.91

Component Description: Legal Service Cost.

#467789

Amount: \$425.00

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #1098

Amount: \$238.07

Component Description: Credit memo -

2018-07-12-WHP-

 TV

Amount: (\$86.88)

repack matter invoice attributable to this station divided by 93 stations.

Amount: \$43.72

Component Description: Credit Memo 2018-

07-12-WHP-TV

Amount: (\$86.88)

Component Description: Credit memo -

2018-7-12-WHP

Amount: (\$86.88)

Component Description: Credit memo -

2018-07-13-WHP

Amount: (\$13.45)

Component Description: Credit Memo-2018-

07-13-WHP-TV

Amount: (\$13.45)

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 99 stations. #1086

Amount: \$275.35

Component Description: Legal services

cost. #465206

Amount: \$365.00

Component Description: Portion of general

repack matter invoice attributable to this station divided by 98 stations. #463026

Amount: \$815.02

Component Description: Legal services

cost. #466721

Amount: \$376.00

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #1167

Amount: \$313.41

Component Description: Legal Service Cost.

#468734

Amount: \$376.25

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #1141

Amount: \$406.17

repack matter invoice attributable to this station divided by 100 stations. #473506

Amount: \$421.40

Component Description: Legal services

cost. #470252

Amount: \$386.25

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.

Amount: \$32.35

Component Description: Portion of general

repack matter invoice attributable to this station divided by 93 stations.

Amount: \$999.04

repack matter invoice attributable to this station divided by 93 stations.

Amount: \$20.65

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 98 stations. #1079

Amount: \$177.14

Component Description: Legal services

cost. #473527

Amount: \$421.25

Component Description: Portion of general

repack matter invoice attributable to this station divided by 93 stations.

Amount: \$836.44

Portion of general **Component Description:**

> repack matter invoice attributable to this station divided by 98 stations. #1058

\$187.24 **Amount:**

Component Description: Portion of general

> repack matter invoice attributable to this station divided by 93 stations. #461289

Amount: \$91.50

Sinclair Internal Costs

Component Description: Internal expense -

WHP - 6-2019

Amount: \$851.19

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: \$7.96

Component Description: Internal expense -

WHP - 8-2019

Amount: \$801.12

> repack matter invoice attributable to this station divided by 100 stations.

\$16.53 **Amount:**

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: \$8.66

Component Description: Portion of general

> repack matter invoice attributable to this station divided by 100 stations.

\$1.69

Amount:

Component Description: Portion of general

> repack matter invoice attributable to this station divided by 100

stations.

\$11.39 **Amount:**

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 100 stations.

Amount: \$17.02

Component Description: Internal expense -

WHP - 12-2018

Amount: \$1,824.84

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 40 stations.

Amount: \$58.48

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: \$15.08

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations.

Amount: \$23.96

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations.

Amount: \$11.03

Component Description: Internal expense -

WHP - 1-2019

Amount: \$1,251.75

Component Description: Internal expense -

WHP - 5-2019

Amount: \$801.12

> repack matter invoice attributable to this station divided by 100 stations.

\$6.09 Amount:

Component Description: Internal expense -

WHP - 4-2019

Amount: \$876.23

Component Description: Internal expense -

WHP - 2-2019

Amount: \$1,702.38

Component Description: Internal expense -

WHP - 3-2019

Amount: \$2,954.13

Component Description: Portion of general

> repack matter invoice attributable to this station divided by 38

\$60.06

stations.

Amount:

Component Description: Internal expense -

WHP - 7-2019

Amount: \$5,557.77

Component Description: Internal expense -

WHP - 1-2019

Amount: \$76.50

repack matter invoice attributable to this station divided by 100 stations.

Amount: \$9.47

Component Description: Internal time

expense for April -

H.A.

Amount: \$85.05

Component Description: Portion of general

repack matter internal time card attributable to this station - divided by

100.

Amount: \$66.55

Component Description: Internal time

expense for April -

D.S.

Amount: \$85.05

Component Description: Internal time

expense of April -

H.A.

Amount: \$85.05

Component Description: Internal time

expense of April -

D.S.

Amount: \$41.43

Component Description: Internal time

expense for April -

D.S.

Amount: \$41.43

	Component Description: Amount:	Internal time expense for April - D.S. \$41.43
	Component Description: Amount:	Internal expense - WHP - 1-2019 \$306.00
Attorney Fees - Negotiation of lease and other matters for shared locations	Information not provided.	
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	Component Description: Amount:	Environmental consultant cost. #75189 \$1,174.73
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 -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:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #461759
	Amount: Component Description:	\$99.92 Portion of general repack matter invoice attributable to this station - divided by 93 stations. #461289
Prepare request for Special Temporary Authorization	Amount: Information not provided.	\$122.00
Prepare engineering section of FCC Form 2100 (main), License to Cover Application	Component Description: Amount:	Consulting engineer cost. #858-98-0008 \$783.75
Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	Component Description: Amount:	Consulting engineer cost. #858-98-0007 \$1,781.25
	Component Description: Amount:	Consulting engineering cost. \$1,672.50
Perform engineering study for new channel assignment and antenna development	Component Description: Amount:	Consulting engineering cost. \$3,255.00

Address transition timing and coordination issues w/ other stations and wireless	Information not provided.	
Prepare and or review reimbursement form	Component Description: Amount:	Legal services cost. #457872 \$402.50
	Component Description: Amount:	Legal service cost. #461824 \$572.10
	Component Description: Amount:	Legal services cost. \$172.50
	Component Description: Amount:	Legal services cost. #460969 \$482.50
	Component Description: Amount:	Legal services cost. #464330 \$500.00
	Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #461759 \$869.30
	Component Description:	Portion of general repack matter invoice attributable to this station -

Amount:

divided by 93 stations. #461289

\$1,311.48

Component Description: Portion of general

repack matter

invoice attributable

to this station - divided by 93

stations.

Amount: \$152.01

Cost Information

Other Expenses

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

			Estimated		
Description	Predetermined Cost Estimate	Estimated Cost	Cost Justification	Actual Cost	Actual Cost Justification
Other Expenses	\$202,696.15	\$202,091.15		\$38,125.86	
Equipment Storage	\$15,000.00	\$15,000.00	See Exhibit J.	\$9,223.24	N/A
MVPD Notification of Channel Change	\$5,000.00	\$5,000.00	See Exhibit J.	N/A	N/A
Develop and air announcement of upcoming channel change	\$75,000.00	\$75,000.00	See Exhibit J.	N/A	N/A
Equipment Delivery and Handling Charges	\$14,506.15	\$14,506.15	See Exhibit J.	\$13,644.75	N/A
Disposal Costs (for equipment and other waste, net of any salvage value)	\$50,000.00	\$50,000.00	See Exhibit J.	\$10,232.50	N/A
Non-zoning permits	\$10,000.00	\$10,000.00	See Exhibit J.	N/A	N/A
Local Zoning	\$20,000.00	\$20,000.00	See Exhibit J.	\$1,275.37	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
FCC Filing Fees - Form 2100 minor change CP application	\$1,110.00	\$1,070.00	N/A	N/A	N/A
DTV Medical Facility Notification	\$11,550.00	\$11,000.00	N/A	\$3,750.00	N/A
Sub-total	\$202,696.15	\$202,091.15	N/A	\$38,125.86	N/A
Total for all systems	\$4,087,043.43	\$2,989,075.46	N/A	\$2,091,376.41	N/A

Components

Actual Information Description	File Name	
Equipment Storage		
	Component Description:	Equipment storage cost. #112947
	Amount:	\$1,100.00
	Component Description:	Total invoice amount reduced
		by 25.40%. #558032
	Amount:	\$4,733.37
	Component Description:	Equipment
		storage cost. #112960
	Amount:	\$1,100.00

Component Description: Equipment

storage cost.

#112935 \$1,100.00

Component Description: Equipment

Amount:

storage cost.

#112960

Amount: \$1,100.00

Component Description: Total invoice

amount reduced

by 25.40%. #558043

Amount: \$1,189.87

Component Description: Equipment

storage cost.

#112912

Amount: \$1,100.00

Component Description: Equipment

storage cost.

#111246

Amount: \$3,143.55

Component Description: Equipment

storage cost.

#111257

Amount: \$1,100.00

Component Description: Equipment

storage cost. #112935

Amount: \$1,100.00

MVPD Notification of Channel Change

Information not provided.

Develop and air	Information not provided.	
announcement of upcoming channel change		
Equipment Delivery and Handling Charges	Component Description:	Total invoice amount reduced
	Amount:	by 25.40%. #558043 \$1,234.63
	Amount.	ψ1,254.00
	Component Description:	Total invoice amount is reduced by 25.40%.
	Amount:	#558032 \$4,125.38
	Component Description:	Equipment delivery and handling cost.
	Amount:	#169757588-001 \$1,336.13
	Component Description:	Total invoice amount reduced by 25.40%.
	Amount:	#565009 \$2,529.92
	Component Description:	Equipment delivery cost.
	Amount:	#D2985 \$3,660.00
	Component Description:	Equipment delivery and
		handling cost. #170742976-001

Amount:

\$2,094.82

Disposal Costs (for equipment and other waste, net of any salvage value)	Component Description:	Disposal cost.
not of any salvage value,		#2017-156
	Amount:	\$4,000.00
	Component Description:	Disposal cost.
	Amount:	#121041 \$2,232.50
	Component Description:	Disposal cost. #2017-147
	Amount:	\$4,000.00
Non-zoning permits	Information not provided.	
Local Zoning		
	Component Description:	Local zoning cost. #1504548
	Amount:	\$1,275.37
FCC Filing Fees - Special Temporary Authorization request	Information not provided.	
FCC Filing Fees - Form 2100 license to cover application	Information not provided.	
FCC Filing Fees - Form 2100 minor change CP application	Information not provided.	
DTV Medical Facility Notification	Component Bassal (Co.)	Ma-Baal
	Component Description:	Medical notification cost. #1161
	Amount:	\$3,750.00

Cost Information

Grand Total

	Predetermined Cost Estimate	Estimated Cost	Actual Cost
Total for all systems	\$4,087,043.43	\$2,989,075.46	\$2,091,376.41

Reimbursem	envestiatus	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

Section Question Response

Submission of Estimated Expenses Statements

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.

- 1. The Authorized
 Person signing
 below certifies that he
 /she is authorized to
 submit this TV
 Broadcaster
 Relocation Fund
 Reimbursement
 Form on behalf of
 the above-named
 entity.
- 2. The above-named entity acknowledges that all certifications and attached documentation are considered material representations.
- 3. The above-named entity acknowledges the submission of the information herein creates no obligation on the part of the government to pay any amount.

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

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

I declare, under penalty of perjury, that I am an authorized representative of the abovenamed applicant for the Authorization(s) specified above. Lucy Rutishauser CFO

11/23/2020

Section Question Response

Submission of Actual Cost Documentation Statements

WILLFUL FALSE, FRAUDULENT, OR FICTITIOUS STATEMENTS ON THIS FORM ARE PUNISHABLE BY FINE AND /OR IMPRISIONMENT (U.S. CODE, TITLE 18, SECTION 1001), AND/OR REVOCATION OF ANY STATION LICENSE OR CONSTRUCTION PERMIT (U.S. CODE, TITLE 47, SECTION 312(a) (1), AND/OR FORFEITURE (U.S. CODE, TITLE 47, SECTION 503), AND ANY FALSE AND/OR FRAUDULENT STATEMENTS COULD SUBJECT THIS ENTITY TO LIABILITY UNDER THE FALSE CLAIMS ACT (U.S. CODE, TITLE 31, SECTIONS 3729-3733).

- 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.
- The above-named entity certifies that the statements in this form and attached documentation are true, complete, and correct.
- 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.

- 8. The above-named entity acknowledges that overpayments or payments in error must be promptly refunded to the Commission.
- 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.

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

Lucy Rutishauser CFO

11/23/2020

Attachments