

(REFERENCE COPY - Not for submission)

FCC Form 399: Reimbursement Request

Service: DTV Call WUTV Channel: 36 (UHF) Facility Sign:

0000028864

Number:

ID:

File

FRN: 0006551626 Date 02/19

> Submitted: /2021

Applicant Information

Applicant Name, Type, and Contact Information

Applicant	Address	Phone	Email	Applicant Type
WUTV LICENSEE, LLC Doing Business As: WUTV LICENSEE, LLC	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 Attorney Lerman Senter PLLC	Paul Cicelski 2001 L Street, NW Suite 400 Washington, DC 20036 United States	+1 (202) 416- 6756	Sinclair399s@SummitRidgeGroup.

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	60QXD2
	Year	2004
	Туре	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-24
	Transmitter Type	Solid State
	Solid State Cooling	Liquid Cooled
	Solid State Power capacity	37 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	Yes

	Description	Electrical Installation
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 work beyond base installation	Additional work beyond base installation.
Additional Parts	Additional Parts

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?	No
	Is antenna in operating condition?	Yes
	Is antenna located on or in close proximity to an antenna farm?	No
Existing Antenna	Class	Full Power
Manufacturer and Type	Mounting	Side 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)	1000.0 kW

Manufacturer	
Model	TFU16DSB- E-R-(C)
Year	2006

New Antenna Costs

Section	Question	Response
New Antenna Description	Use	Primary (Main)
	Description of Use	N/A
	Change Type	Purchase New
	Is this a request for upgraded equipment?	Yes
	Ownership	Owned
	Owner	N/A
	Is antenna shared?	No
	Is antenna directional?	Yes
	Will antenna be located on or in close proximity to an antenna farm?	No
New Antenna	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)	1000.0 kW
	Manufacturer	

Model	TFU-29ETT /VP-R 3T170 D36
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

Name	Description
Antenna Mounting	Antenna Mounting Costs
Channel 14 Mask Filter	Channel 14 Mask Filter

Interim Antenna

New Antenna Costs

Section	Question	Response
New Antenna Description	Use	Interim
	Description of Use	N/A
	Change Type	Purchase New
	Ownership	Owned
	Owner	N/A
	Is antenna shared?	No
	Is antenna directional?	Yes
	Will antenna be located on or in close proximity to an antenna farm?	No
New Antenna	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
	antenna to
	be used to
	stay on the
	air while the
	main
	antenna
	undergoes
	construction
	for the post-
	auction
	channel
	change.

Interim Antenna

Other Antenna Costs

Section	Question	Response
Elbow Complex	Do you require the separate purchase of the Elbow Complex?	Yes
	Broadband or Single Channel?	S
	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

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	Manufacturer	
Line Manufacturer and Type	Туре	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	1500 feet per run

New Transmission Line

Primary Transmissi

sion Line Section	Question	Response
New Transmission Line Costs	ine Use	Primary (Main)
	Description of Use	N/A
	Change Type	Purchase New
	Is this a request for upgraded equipment?	No
	Туре	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	1155 feet per run
	Justification for New Transmission Line	The section sizes are frequency-specific and the current transmission line cannot be used with the post-repack channel.

Primary
Other Transmission Line Expenses Not Listed
Transmission Line tion not provided.

Interim

New Transmission Line

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

Interim 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

Primary Tower

Existing Tower

Section	Question	Response
Existing Tower Description	Type of change	Modify Existing
	Tower Use	Primary (Main)
	Description of Use	N/A
	Ownership	Owned
	Is this tower consider Complex?	Candelabra
	Is this tower currently shared with any other stations?	Yes
	One or more FM, AM or TV radio broadcaster(s)	No
	Others Types of Users	Yes
	Is tower documented for structural analysis?	No
	Is tower compliant with Rev G?	No
Existing Tower Structure	Do you have a tower registration number?	Yes
Registration	ASR Number	1019110
Coordinates (NAD83 (North American Datum of 1983))	Latitude (NAD83)	43° 01' 32.2' N-
	Longitude (NAD83)	078° 55' 42.1" W-
	Overall Structure Height	1110.88 feet
	Support Structure Height	1045.92 feet
	Ground Elevation Above Mean Sea Level (AMSL)	588.90 feet

Structure Type	TOWER - Free Standing or Guyed Structure
Tower Owner	SINCLAIR TELEVISION OF BUFFALO, INC.
Date Constructed	08/06/1998

Other Types of Users

Users	
MediaFLO	
FBI	
Grand Is Fire D	
Homeland Sec	
US Customs	

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	Are helicopter services required?	No
Required		

Primary Tower

Other Tower Expenses Not Listed

Information not provided.

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 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 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	No
	FCC License to Cover Application	Yes
	FCC Special Temporary Authority Application	Yes
Other Miscellaneous Expenses	Does this relocation require paying Disposal Costs (for equipment and other waste, net of any salvage value)?	Yes
	Does this relocation require Equipment Delivery or Handling Charges not otherwise included in individual item costs?	Yes
	Does this relocation require Equipment Storage?	Yes
	Does this relocation require the Development and Airing of an Announcement regarding an upcoming channel change?	Yes
	Does this relocation require MVPD Notification of a Channel Change?	Yes

Other Expenses Not Listed

Expenses Information not provided.

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-24	\$2,646,190.34	\$833,771.20		\$742,471.20	
Additional work beyond base installation	\$58,748.00	\$58,748.00	N/A	\$58,748.00	N/A
Other Electrical Service: Electrical Installation	\$18,330.34	\$18,330.34	N/A	\$18,330.34	N/A
2" Rigid Conduit and Wiring (Cost per foot)	\$20,800.00	\$20,000.00	N/A	N/A	N/A
Transformer 3 phase /480v - 300 KVA	\$36,800.00	\$35,000.00	N/A	N/A	N/A
Switchgear - industrial 800 amp	\$38,200.00	\$36,300.00	N/A	N/A	N/A
Additional Parts	\$53,312.00	\$53,312.00	N/A	\$53,312.00	N/A

UHF - Liquid Cooled Solid State Transmitter 21 - 31 kW	\$947,000.00	\$150,593.98	***System Notice: Estimate adjusted and locked because line has been superseded. ***	\$150,593.98	N/A
UHF - Liquid Cooled Solid State Transmitter 35 - 50 kW	\$1,473,000.00	\$461,486.88	N/A	\$461,486.88	N/A
Sub-total	\$2,646,190.34	\$833,771.20	N/A	\$742,471.20	N/A
Total for all systems	\$4,876,170.56	\$3,102,498.40	N/A	\$2,031,122.17	N/A

Components

Actual Information Description	File Name	
Additional work beyond base installation	Component Description:	Transmitter related cost. #9500113013
	Amount:	\$58,748.00

Other Electrical Service:		
Electrical Installation	Component Description:	Transmitter related
		cost. #41492
	Amount:	\$937.75
	Component Description:	Transmitter
		installation cost.
		#39594
	Amount:	\$10,211.63
	Component Description:	Transmitter
		electrical
		installation cost.
		#39813
	Amount:	\$7,180.96
2" Rigid Conduit and Wiring (Cost per foot)	Information not provided.	
Transformer 3 phase/480v - 300 KVA	Information not provided.	
Switchgear - industrial 800 amp	Information not provided.	

Amount: \$41 Component Description: Add tran #95	ditional nsmitter parts st. #9500104341 1,128.00 ditional nsmitter parts.
Amount: \$41 Component Description: Add tran #95	nsmitter parts st. #9500104341 I,128.00 ditional nsmitter parts.
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Component Description: Add tran	ditional nsmitter parts.
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tran #95	nsmitter parts.
tran #95	
#95	
Amount: \$1,	JUU I UU4//
	799.00
Component Description: Tra	nsmitter related
	st. #926050
Amount: \$10),385.00
Component Description: Tra	nsmitter related
cos	st. #926050
Amount: \$10),385.00
UHF - Liquid Cooled Solid	
State Transmitter 21 - 31	
k\//	nsmitter cost, % down
	ment.
	500093138
Amount. \$14	19,645.63
Component Description: Tra	nsmitter site
	let jacks cost.
	3352753500
Amount: \$94	18.35
Component Description: Tra	nsmitter related
	t. #9338801039
cos	16.94

UHF - Liquid Cooled Solid State Transmitter 35 - 50 kW

Component Description: Transmitter related

cost. #9500104315

Amount: \$448,936.87

Component Description: Transmitter related

cost. #9500113015

Amount: \$12,550.01

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	\$140,580.00	\$133,800.00		\$0.00	
Side mount brackets for high power antennas (if not included in antenna base cost)	\$23,150.00	\$22,000.00	N/A	N/A	N/A
Elbow complex, single channel, at antenna input, per 3 1/8. feedline (if needed)	\$7,600.00	\$7,400.00	N/A	N/A	N/A
Sweep test of existing antenna	\$6,730.00	\$6,400.00	N/A	N/A	N/A

UHF - Lower Power Side Mount, One Station antenna . medium power (50- 200 kW), elliptically or circularly polarized	\$103,100.00	\$98,000.00	N/A	N/A	N/A
Primary Antenna TFU-29ETT /VP-R 3T170 D36	\$614,982.32	\$602,573.32		\$474,169.12	
Channel 14 Mask Filter	\$3,170.50	\$3,170.50	N/A	\$0.00	N/A
Antenna Mounting	\$303,281.82	\$303,281.82	See Dielectric Quote.	\$303,281.82	N/A
Elbow complex, single channel, at antenna input, per 6 1/8. feedline (if needed)	\$12,300.00	\$12,000.00	N/A	\$0.00	N/A
Sweep test of existing antenna	\$6,730.00	\$6,400.00	N/A	\$5,862.40	N/A

UHF - High Power Top Mount (200-1000 kW), One station antenna, elliptically or circularly polarized	\$289,500.00	\$277,721.00	See Response to August 8 Inquiry.	\$165,024.90	N/A
Sub-total	\$755,562.32	\$736,373.32	N/A	\$474,169.12	N/A
Total for all systems	\$4,876,170.56	\$3,102,498.40	N/A	\$2,031,122.17	N/A

Components

Actual Information Description	File Name	
Side mount brackets for high power antennas (if not included in antenna base cost)	Information not provided.	
Elbow complex, single channel, at antenna input, per 3 1/8. feedline (if needed)	Information not provided.	
Sweep test of existing antenna	Information not provided.	
UHF - Lower Power Side Mount, One Station antenna . medium power (50-200 kW), elliptically or circularly polarized	Information not provided.	
Channel 14 Mask Filter		
	Component Description:	Total invoice amount reduced by 25.40%. #563040
	Amount:	\$3,170.50

Antenna Mounting		
	Component Description:	Antenna related
		cost reduced by
		25.40%. #646001
	Amount:	\$303,281.82
	Component Description:	Antenna related
	Component Description.	cost reduced by
		25.40%. #646001
	Amount:	\$303,281.82
	Amount.	ψ303,201.02
Elbow complex, single		
channel, at antenna input,	Component Description:	Antenna related
per 6 1/8. feedline (if needed)		cost reduced by
		25.40%. #623002
	Amount:	\$7,989.66
Sweep test of existing		
antenna	Component Description:	Total invoice
		amount reduced
		by 8.40%.
		#815004
	Amount:	\$5,862.40
UHF - High Power Top		
Mount (200-1000 kW), One	Component Description:	Antenna related
station antenna, elliptically		cost reduce by
or circularly polarized		25.40%. #646001
	Amount:	\$165,024.90
	Component Description:	Antenna related
		cost. #69613
	Amount:	\$3,292.26
	Component Description:	Antenna related
		cost reduced by
		25.40%. #646001
	Amount:	\$165,024.90
		25.40%. #646

Cost Information

Transmission Line

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Interim Transmission Line	\$62,400.00	\$59,400.00		\$0.00	
Rigid Transmission Line - copper, 3 1/8"	\$62,400.00	\$59,400.00	N/A	N/A	N/A
Primary Transmission Line	\$164,010.00	\$149,098.06		\$8,511.46	
Rigid Transmission Line - copper, 4 1 /16"	\$164,010.00	\$149,098.06	N/A	\$8,511.46	N/A
Sub-total	\$226,410.00	\$208,498.06	N/A	\$8,511.46	N/A
Total for all systems	\$4,876,170.56	\$3,102,498.40	N/A	\$2,031,122.17	N/A

Components

Actual Information Description	File Name
Rigid Transmission Line - copper, 3 1/8"	Information not provided.

Rigid Transmission Line - copper, 4 1/16"

Component Description: Total invoice

amount reduced by 8.40%. #797016

Amount: \$6,937.32

Component Description: Total invoice

amount reduced

by 8.40%. #806002

Amount: \$1,574.14

Component Description: Transmission line

related cost reduced by

25.40%. #6230002

Amount: \$140,566.24

Component Description: Transmission line

related cost reduced by

25.40%. #563040

Amount: \$8,531.82

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	\$949,226.00		\$606,629.00	
Complex Tower (includes, for example, those with candelabras and/or stacked antennas)	\$421,000.00	\$535,476.00	See FDH Quote.	\$535,476.00	N/A
Structural engineering tower load study for well documented tower	\$12,600.00	\$13,750.00	See FDH invoices.	\$13,750.00	The last item should be removed as we've uploaded revised version.
Major tower reinforcement /modifications	\$421,000.00	\$400,000.00	N/A	\$57,403.00	N/A
Sub-total	\$854,600.00	\$949,226.00	N/A	\$606,629.00	N/A
Total for all systems	\$4,876,170.56	\$3,102,498.40	N/A	\$2,031,122.17	N/A

Components

Actual Information		
Description	File Name	

Complex Tower (includes, for example, those with candelabras and/or stacked antennas)

Component Description: 50% Invoiced

Upon Order. #E-

190993

Amount: \$27,032.00

Component Description: Final balance

invoiced upon completion. #E-

190995

Amount: \$27,032.00

Component Description: Tower related

cost. #SIN005860

Amount: \$240,706.00

Component Description: Tower related

cost. #SIN000488

Amount: \$240,706.00

Structural engineering tower load study for well documented tower

Component Description: Structural analysis

cost. #E-186673

Amount: \$2,750.00

Component Description: 50% invoiced

upon analysis completion. #E-

187956

Amount: \$4,125.00

Component Description: 50% invoiced

upon order. #E-

186850

Amount: \$4,125.00

Component Description: Structural analysis.

Amount: \$2,750.00

Component Description: Engineering

structural

analysis. #138474

Amount: \$2,750.00

Major tower reinforcement
/modifications

Component Description: Tower related

cost. #SIN005860

Amount: \$21,000.00

Component Description: 50% invoiced

upon order. #E-

190993

Amount: \$7,701.50

Component Description: Tower related

cost. #SIN000488

Amount: \$21,000.00

Component Description: Final balance

invoiced upon completion. #E-

190995

Amount: \$7,701.50

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
Outside Professional Services	\$262,664.72	\$244,451.64		\$157,753.07	
Sinclair Internal Costs	\$42,514.72	\$42,514.72	N/A	\$42,514.72	N/A
Project management of the transition	\$74,260.00	\$70,500.00	N/A	\$65,180.94	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
ASR modification (prepare FCC Form 854)	\$2,105.00	\$2,000.00	N/A	N/A	N/A
Environmental Assessment, if triggered by NEPA Section 106 review or for certain structures over 450 feet	\$10,520.00	\$10,000.00	N/A	N/A	N/A

NEPA Section 106 environmental review, if needed	\$6,310.00	\$6,000.00	N/A	N/A	N/A
Attorney Fees - Prepare and File request for Special Temporary Authorization	\$7,360.00	\$0.00	N/A	N/A	N/A
Attorney Fees - Negotiation of lease and other matters for shared locations	\$4,210.00	\$0.00	N/A	N/A	N/A
Attorney Fees - Prepare and File FCC Form 2100 (main), License to Cover Application	\$2,365.00	\$0.00	N/A	N/A	N/A
Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	\$3,155.00	\$14,295.00	See Carl T. Jones Corporation invoice #858-80- 0010.	\$14,295.00	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	\$3,420.00	N/A	\$3,420.00	N/A

Total for all systems	\$4,876,170.56	\$3,102,498.40	N/A	\$2,031,122.17	N/A
Sub-total	\$262,664.72	\$244,451.64	N/A	\$157,753.07	N/A
Prepare and or review reimbursement form	\$2,630.00	\$2,500.00	N/A	\$2,562.99	The actual costs came out to more than the Widelity Report estimate.
Address transition timing and coordination issues w/ other stations and wireless	\$2,630.00	\$2,500.00	N/A	N/A	N/A
Perform engineering study for new channel assignment and antenna development	\$7,360.00	\$7,000.00	N/A	\$2,557.50	N/A
Prepare engineering section of FCC Form 2100 (main), License to Cover Application	\$1,580.00	\$1,500.00	N/A	N/A	N/A

Components

Actual Information	
Description	File Name

Sinclair Internal Costs

repack matter invoice attributable to this station divided by 54 stations.

Amount: \$23.95

Component Description: Portion of general

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

Amount: \$23.96

Component Description: Internal expense -

WUTV - 6-2019

Amount: \$141.85

Component Description: Portion of general

repack matter invoice attributable to this station - divided by 33 stations.

Amount: \$15.86

Component Description: Internal expense -

WUTV - 3-2020

Amount: \$1,881.10

Component Description: Portion of general

repack matter invoice attributable to this station divided by 52 stations.

Amount: \$9.79

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 52 stations.

Amount: \$41.33

Component Description: Portion of general

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

Amount: \$33.53

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100

stations.

Amount: \$25.53

Component Description: Internal expense -

WUTV - 6-2019

Amount: \$1,602.39

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

Amount: \$26.93

Component Description: Internal expense -

WUTV - 7-2020

Amount: \$2,584.26

Component Description: Internal expense -

WUTV - 2-2020

Amount: \$737.97

Component Description: Internal expense -

WUTV - 11-2019

Amount: \$652.51

Component Description: Internal expense -

WUTV - 6-2020

Amount: \$1,054.80

Component Description: Internal expense -

WUTV - 12-2019

Amount: \$2,842.95

Component Description: Internal expense -

WUTV - 6-2020

Amount: \$926.08

Component Description: Internal expense -

WUTV - 12-2019

Amount: \$1,531.98

repack matter invoice attributable to this station divided by 100

stations.

Amount: \$1.69

Component Description: Internal expense -

WUTV - 9-2019

Amount: \$116.30

Component Description: Portion of general

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

\$11.39

Component Description: Portion of general

repack matter invoice attributable to this station - divided by 48 stations.

Amount: \$31.70

Amount:

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100

stations.

Amount: \$7.96

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

Amount: \$9.47

Component Description: Internal expense -

WUTV - 7-2019

Amount: \$2,014.27

Component Description: Internal expense -

WUTV - 1-2020

Amount: \$998.43

Component Description: Portion of general

repack matter invoice attributable to this station - divided by 45 stations.

Amount: \$25.78

Component Description: Internal expense -

WUTV - 1-2019

Amount: \$153.00

Component Description: Internal expense -

WUTV -12-2019

Amount: \$1,531.98

Component Description: Internal expense -

WUTV - 7-2019

Amount: \$5,001.01

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

Amount: \$11.03

Component Description: Internal expense -

WUTV - 10-2019

Amount: \$1,475.24

Component Description: Internal expense -

WUTV - 12-2019

Amount: N/A

Component Description: Internal expense -

WUTV - 2-2020

Amount: \$1,872.27

Component Description: Portion of general

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

100.

Amount: \$7.86

Component Description: Internal expense -

WUTV - 7-2019

Amount: \$5,001.01

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100

stations.

Amount: \$8.66

Component Description: Internal expense -

4-2019

Amount: \$723.66

Component Description: Internal expense -

WUTV - 11-2019

Amount: \$1,292.25

Component Description: Internal expense -

WUTV - 12-2019

Amount: N/A

Component Description: Portion of general

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

Amount: \$5.37

Component Description: Internal expense -

WUTV - 1-2020

Amount: \$2,254.64

Component Description: Internal expense -

WUTV - 10-2019

Amount: \$3,773.37

Component Description: Internal expense -

WUTV - 12-2019

Amount: \$2,842.95

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: \$6.09

Component Description: Internal expense -

WUTV - 3-2020

Amount: \$3,322.62

Component Description: Internal expense -

WUTV - 7-2020

Amount: \$897.14

Component Description: Portion of general

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

Amount: \$17.02

Component Description: Portion of general

repack matter invoice attributable to this station divided by 33 stations.

Amount: \$40.92

Component Description: Internal Expense -

5-2019

Amount: \$3,669.99

Component Description: Internal expense -

WUTV - 7-2019

Amount: N/A

Component Description: Internal expense -

5-2019

Amount: \$510.66

Component Description: Portion of general

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

100 stations.

Amount: \$66.55

Project management of the transition

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. #481906

Amount: \$172.50

Component Description: Portion of general

repack matter invoice attributable to this station divided by 52 stations. #206

Amount: \$1,354.25

Component Description: Legal services

cost. #478796

Amount: \$786.40

Component Description: Portion of general

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

Amount: \$377.96

Component Description: Portion of general

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

Amount: \$271.41

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #1090

Amount: \$176.70

Component Description: Portion of general

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

Amount: \$801.57

repack matter invoice attributable to this station divided by 99 stations. #468718

Amount: \$349.51

Component Description: Legal services

cost. #483819

Amount: \$57.50

Component Description: Legal services

cost. #477325

Amount: \$190.00

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #107

Amount: \$602.28

Component Description: Legal services

cost. #482426

Amount: \$345.00

Component Description: Portion of general

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

Amount: \$305.99

repack matter invoice attributable to this station divided by 93 stations. #1012

Amount: \$20.64

Component Description: Legal services

cost. #482713

Amount: \$392.50

Component Description: Legal services

cost. #460970

Amount: \$672.50

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 100 stations. #479829

Amount: \$458.99

Component Description: Portion of general

repack matter invoice attributable to this station divided by 98 stations. #467408

Amount: \$182.50

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. #1093

Amount: \$265.72

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 100 stations. #474809

Amount: \$395.77

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.

#475310 \$308.75

Component Description: Portion of general

Amount:

Amount:

Amount:

repack matter invoice attributable to this station divided by 100 stations. #1130

Amount: \$281.49

Component Description: Legal services

cost. #473528 \$1,532.05

Component Description: Legal services

cost. #475771 \$1,765.00

Component Description: Portion of general

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

Amount: \$266.93

Component Description: Legal services

cost. #473014

Amount: \$863.45

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #1105

Amount: \$216.88

repack matter invoice attributable to this station divided by 100 stations. #474405

Amount: \$490.56

Component Description: Portion of general

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

Amount: \$238.07

Component Description: Legal services

cost. #474837

Amount: \$292.50

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

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

Amount: \$436.37

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #475283

Amount: \$384.08

Component Description: Legal services

cost. #471551

Amount: \$215.00

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #1111

Amount: \$159.58

Component Description: Legal Service Cost.

#479842

Amount: \$2,091.60

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. #479307

Amount: \$417.50

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #477305

Amount: \$393.53

Component Description: Legal Service Cost.

#481332

Amount: \$3,623.75

Component Description: Portion of general

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

Amount: \$406.17

Component Description: Portion of general

repack matter invoice attributable to this station divided by 52 stations. #481318

Amount: \$814.01

Component Description: Legal services

cost. #484322

Amount: \$50.00

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. #1058

Amount: \$187.24

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 93 stations.

Amount: \$912.82

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. #1055

Amount: \$243.38

Component Description: Portion of general

repack matter invoice attributable to this station divided by 93 stations. #453686

Amount: \$943.95

Component Description: Portion of general

repack matter invoice attributable to this station divided by 98 stations. #1069

Amount: \$246.68

Component Description: Legal Service Cost.

#477841

Amount: \$51.25

Component Description: Legal services

cost. #469605

Amount: \$433.75

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 93 stations.

Amount: \$43.72

Component Description: Portion of general

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

Amount: \$470.30

Component Description: Legal services

cost. #460523

Amount: \$535.00

Component Description: Legal services

cost. #464329

Amount: \$500.40

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 99 stations. #469573

Amount: \$377.14

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 100 stations. #179 \$2,234.33

Amount:

Component Description: Legal Service Cost.

#476905

Amount: \$200.00

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

Amount: \$342.14

Component Description: Legal services

cost. #480184

Amount: \$5,286.25

Component Description: Legal Service Cost.

#467872

Amount: \$112.50

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 93 stations.

Amount: \$20.91

Component Description: Portion of general

repack matter invoice attributable to this station divided by 93 stations. #450412

Amount: \$999.04

Component Description: Legal services

cost. #472607

Amount: \$163.75

Component Description: Portion of general

repack matter invoice attributable to this station divided by 93 stations. #1051

Amount: \$105.97

Component Description: Portion of general

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

Amount: \$1,954.93

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 93 stations. #461289

Amount: \$91.50

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 93 stations. #453972

Amount: \$716.28

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. #477820

Amount: \$320.19

Component Description: Legal services

cost. #474429

Amount: \$450.40

repack matter invoice attributable to this station divided by 100 stations. #1143

Amount: \$436.90

Component Description: Portion of general

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

Amount: \$32.35

Component Description: Legal Service Cost.

#465205

Amount: \$240.00

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #478288

Amount: \$194.86

Component Description: Portion of general

repack matter invoice attributable to this station divided by 98 stations. #461759

Amount: \$29.98

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

Amount: \$107.53

Component Description: Portion of general

repack matter invoice attributable to this station divided by 93 stations. #1010

Amount: \$86.88

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 93 stations. #457331

Amount: \$836.44

Component Description: Portion of general

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

Amount: \$446.87

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 98 stations. #465173

Amount: \$654.26

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. #1072

Amount: \$237.64

Component Description: Legal services

cost. #461811

Amount: \$448.40

Component Description: Legal services

cost. #476393

Amount: \$11,197.80

repack matter invoice attributable to this station divided by 52 stations. #153

Amount: \$1,287.27

Component Description: Portion of general

repack matter invoice attributable to this station divided by 45 stations. #226

Amount: \$1,364.80

Component Description: Legal services

cost. #480773

Amount: \$172.50

Component Description: Legal Service Cost.

#476393

Amount: \$9,607.80

Component Description: Portion of general

repack matter invoice attributable to this station divided by 98 stations. #464321

Amount: \$683.07

Component Description: Legal Service Cost.

#466720

Amount: \$57.50

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

Amount: \$177.14

Component Description: Legal Service Cost.

#468733

Amount: \$106.25

Component Description: Legal services

cost. #470251

Amount: \$283.75

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 93 stations. #457851

Amount: \$818.59

Component Description: Portion of general

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

Amount: \$421.40

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #1151

Amount: \$388.07

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 100 stations. #1133

Amount: \$307.72

Component Description: Legal services

cost. #469605

Amount: \$433.75

Component Description: Portion of general

repack matter invoice attributable to this station divided by 98 stations. #1045

Amount: \$185.10

Comprehensive coverage verification via field study, if needed

Component Description: Outside service

cost. #207012

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.	
ASR modification (prepare FCC Form 854)	Information not provided.	
Environmental Assessment, if triggered by NEPA Section 106 review or for certain structures over 450 feet	Information not provided.	
NEPA Section 106 environmental review, if needed	Information not provided.	
Attorney Fees - Prepare and File request for Special Temporary Authorization	Information not provided.	
Attorney Fees - Negotiation of lease and other matters for shared locations	Information not provided.	
Attorney Fees -Prepare and File FCC Form 2100 (main), License to Cover Application	Information not provided.	
Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	Component Description:	Outside professional service cost. #858- 80-0012
	Amount:	\$997.50
	Component Description:	Consulting engineering cost.
	Amount:	\$2,310.00
	Component Description:	Consulting engineering cost. #858-80-0010
	Amount:	\$10,987.50

Attorney Fees - Prepare and File FCC Form 2100	Component Descriptions	Dortion of grants
(main), Construction Permit Application	Component Description:	Portion of general repack matter invoice attributable
		to this station - divided by 98
		stations. #461759
	Amount:	\$99.92
	Component Description:	Portion of general
		repack matter invoice attributable
		to this station -
		divided by 93
	Amount:	stations. #461289 \$122.00
Prepare request for Special		
Temporary Authorization	Component Description:	Outside
		professional service cost. #858-
		80-0011
	Amount:	\$2,565.00
	Component Description:	Consulting
		engineering cost.
	Amount:	#858-80-0010 \$855.00
Prepare engineering	Information not provided.	
section of FCC Form 2100 (main), License to Cover Application		
Perform engineering study for new channel		
assignment and antenna	Component Description:	Consulting engineering cost.
development	Amount:	\$2,557.50
Address transition timing and coordination issues w/	Information not provided.	
other stations and wireless		

Prepare and or review reimbursement form

Component Description: Portion of general

repack matter invoice attributable to this station divided by 98 stations. #461759

Amount: \$869.30

Component Description: Portion of general

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

Amount: \$1,311.48

Component Description: Portion of general

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

Amount: \$152.01

Component Description: Legal services cost.

Amount: \$230.20

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
Other Expenses	\$130,743.18	\$130,178.18		\$41,588.32	
MVPD Notification of Channel Change	\$5,000.00	\$5,000.00	See Exhibit J.	N/A	N/A
Develop and air announcement of upcoming channel change	\$28,050.00	\$28,050.00	See Response to August 8 Inquiry.	N/A	N/A
Non-zoning permits	\$10,000.00	\$10,000.00	See Exhibit J.	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 - Special Temporary Authorization request	\$195.00	\$190.00	N/A	N/A	N/A
Local Zoning	\$20,000.00	\$20,000.00	See Exhibit J.	N/A	N/A
Disposal Costs (for equipment and other waste, net of any salvage value)	\$28,566.00	\$28,566.00	See Response to August 8 Inquiry.	\$17,413.00	N/A
Equipment Storage	\$15,000.00	\$15,000.00	See Exhibit J.	\$8,573.76	N/A

Equipment Delivery and Handling Charges	\$12,047.18	\$12,047.18	See Exhibit J.	\$11,851.56	N/A
DTV Medical Facility Notification	\$11,550.00	\$11,000.00	N/A	\$3,750.00	N/A
Sub-total	\$130,743.18	\$130,178.18	N/A	\$41,588.32	N/A
Total for all systems	\$4,876,170.56	\$3,102,498.40	N/A	\$2,031,122.17	N/A

Components

Actual Information Description	File Name
MVPD Notification of Channel Change	Information not provided.
Develop and air announcement of upcoming channel change	Information not provided.
Non-zoning permits	Information not provided.
FCC Filing Fees - Form 2100 license to cover application	Information not provided.
FCC Filing Fees - Special Temporary Authorization request	Information not provided.
Local Zoning	Information not provided.

Disposal Costs (for equipment and other waste, net of any salvage value)	Component Description:	Disposal cost.
	Amount:	#8426 \$4,320.00
	Component Description:	Disposal related
		cost. #40276
	Amount:	\$6,200.00
	Component Description:	Disposal cost.
		#40159
	Amount:	\$6,893.00
Equipment Storage		
	Component Description:	Equipment
		storage cost.
		#853008
	Amount:	\$8,573.76

Equipment Delivery and		
Handling Charges	Component Description:	Equipment
		delivery and
		handling cost.
		#853008
	Amount:	\$2,992.51
	Component Description:	Total invoice
		amount reduced
		by 8.40%.
		#808029
	Amount:	\$2,133.13
	Component Description:	Total invoice
		amount reduced
		by 8.40%.
		#810008
	Amount:	\$788.43
	Component Description:	Equipment
	Component Bosonphen.	delivery and
		handling cost.
		#16639-1
	Amount:	\$2,006.44
	Component Description:	Total invoice
	Compension Boodilphon.	amount reduced
		by 8.40%.
		#798011
	Amount:	\$3,931.05
DTV Medical Facility		
Notification	Component Description:	Medical
		notification cost.
		#1168
	Amount:	\$3,750.00

Cost Information

Grand Total

	Predetermined Cost Estimate	Estimated Cost	Actual Cost
Total for all systems	\$4,876,170.56	\$3,102,498.40	\$2,031,122.17

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

02/19/2021

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

02/19/2021

Attachments