



(REFERENCE COPY - Not for submission)

FCC Form 399: Reimbursement Request

Facility **23277** | Service: **DTV** | Call **KXVO** | Channel: **29 (UHF)**
ID: | Sign:
File **0000028648**
Number:
FRN: **0019424746** | Date **07/22**
Submitted: **/2021**

Applicant Information

Applicant Name, Type, and Contact Information

Applicant	Address	Phone	Email	Applicant Type
MITTS TELECASTING COMPANY, LLC Doing Business As: MITTS TELECASTING COMPANY, LLC	Thomas Mitts, MD 205 SOUTH WEST ST. SUITE A VISALIA, CA 93291 United States	+1 (559) 625-4234	tmitts@forticelle.com	Limited Liability Company

Reimbursement Contact Information

Reimbursement Contact Name and Information

Applicant	Address	Phone	Email
[Confidential]			

Preparer Contact Information

Preparer Contact Name and Information

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

**Broadcaster
Information
and
Transition
Plan**

Question	Response
Will the station be sharing equipment with another broadcast television station or stations (e.g., a shared antenna, co-location on a tower, use of the same transmitter room, multiple transmitters feeding a combiner, etc.)? If yes, enter the facility ID's of the other stations and click 'prefill' to download those stations' licensing information.	Yes
Briefly describe transition plan	See Exhibit A.

Transmitters

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

**Primary
Transmitter**

Existing Transmitter Information

Section	Question	Response
Existing Transmitter Description	Type of change	Purchase New
	Use	Primary (Main)
	Description of Use	N/A
	Ownership	Owned
	Owner	N/A
	Site	N/A
	Is this transmitter currently shared with another station?	No
	Is this transmitter currently in operating condition?	Yes
Existing Transmitter Manufacturer and Type	Manufacturer	
	Model	Quantum QDC2 ESC
	Year	2005
	Type	Inductive Output Tube
	IOT Power Type	Two
	Power Capacity	50 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-30
	Transmitter Type	Solid State
	Solid State Cooling	Liquid Cooled
	Solid State Power capacity	46 kW
	Justification for New Transmitter	Per the manufacturer, the current transmitter cannot be retuned. See Exhibit B.

**Primary
Transmitter**

Other Transmitter Costs

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

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

Primary Transmitter

Other Transmitter Cost Not Listed

Name	Description
Installation Cost	Installation Cost
Transmitter RF System	Transmitter RF System
Additional Site Requirements	Additional Site Requirements

Antennas

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

**Primary
Antenna****Existing Antenna Information**

Section	Question	Response
Existing Antenna Description	Type of change	Retune Existing
	Antenna Use	Primary (Main)
	Description of Use	N/A
	Ownership	Leased
	Owner	Sinclair Television of Omaha, LLC
	Site	N/A
	Is the existing antenna shared with another station or stations?	Yes
	Is the existing antenna directional?	Yes
	Is antenna in operating condition?	Yes
	Is antenna located on or in close proximity to an antenna farm?	No
Existing Antenna Manufacturer and Type	Class	Full Power
	Mounting	Top Mount
	Antenna position in stack	Not in Stack
	Polarization	Horizontal
	Type	Broadband Panel
	Number of Stations Supported	2
	Number of Panels	40

Design power capacity in use	24.0 %
Lower Limit	476.00 MHz
Upper Limit	698.00 MHz
Other Antenna Type	N/A
ERP: (Effective Radiated Power)	490.0 kW
Manufacturer	Electronics Research, Inc.
Model	ETU-P4H16-(15-51)
Year	2005

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

Facility ID	Call Sign
51491	KPTM

Primary Antenna

Adjustment to Existing Antenna

Section	Question	Response
Sweep Test of Existing Antenna	Do you need a sweep test of existing antenna?	Yes

Primary Antenna

Other Antenna Costs

Section	Question	Response
Combiner for Shared Antenna	Do you need a Combiner for a Shared Antenna?	Yes
	Type	New
	Number of channels supported	2
	Frequencies of channels supported	RF channel

	Frequency	N/A
--	-----------	-----

Enter a list of RF channel numbers.

RF Channel Number
29
26

Primary
Antenna

Other Antenna Cost Not Listed
Information not provided.

Transmission Line

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

Primary Transmission Line**Existing Transmission Line**

Section	Question	Response
Existing Transmission Line Description	Type of change	Utilize Existing
	Use	Primary (Main)
	Description of Use	N/A
	Ownership	Leased
	Owner	Sinclair Television of Omaha, LLC
	Site	N/A
	Is the existing transmission line shared with another station or stations?	Yes
	Is Transmission Line in operating condition?	Yes
Existing Transmission Line Manufacturer and Type	Manufacturer	ERI
	Type	Rigid
	Diameter	8 3/16 inches
	Other Diameter	N/A
	Segment Length	Broadband
	Other Segment Length	N/A
	Number of parallel runs	2
	Length	1645 feet per run

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

Facility ID	Call Sign
51491	KPTM

**Primary
Transmission Line**

Other Transmission Line Expenses Not Listed

Name	Description
Reconnect Transmission Line from Old to New Building	Reconnect Transmission Line from Old to New Building

**Tower
Equipment
And
Rigging
Costs**

Section	Question	Response
Tower Equipment or Rigging Costs Changes	Do you have tower equipment or rigging costs changes?	No

**Outside
Professional Services Costs**

Section	Question	Response
Outside Project Management Services	Do you require outside project management services?	Yes
	Number of Hours	400
	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	No
	Environmental Assessment	No
	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 Services Costs

Other Professional Services Expenses Not Listed

Name	Description
Station Project Manager Internal Costs	Project manager 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	No
	Non-zoning permits	No
	BLM or NFS Coordination	No
	FCC Construction Permit Minor Change	No
	FCC License to Cover Application	No
	FCC Special Temporary Authority Application	No
Other Miscellaneous Expenses	Does this relocation require paying Disposal Costs (for equipment and other waste, net of any salvage value)?	Yes
	Does this relocation require Equipment Delivery or Handling Charges not otherwise included in individual item costs?	Yes
	Does this relocation require Equipment Storage?	Yes
	Does this relocation require the Development and Airing of an Announcement regarding an upcoming channel change?	Yes
	Does this relocation require MVPD Notification of a Channel Change?	Yes

**Other
Expenses**

Other Expenses Not Listed

Name		Description
Forklift Rental		Forklift rental
Site Work		Site Work
Tax		Tax

Cost Information

Transmitters

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Primary Transmitter THU9evo-30	\$1,921,211.68	\$1,569,058.07		\$1,273,456.89	
Additional Site Requirements	<i>\$27,721.00</i>	\$27,721.00	N/A	\$27,721.00	N/A
Transmitter RF System	<i>\$187,813.11</i>	\$187,813.11	N/A	\$187,813.11	N/A
Installation Cost	<i>\$122,477.57</i>	\$122,477.57	N/A	\$122,477.57	The Rinzler Group LLC line item with the status "Need More Information" can be deleted.
2" Rigid Conduit and Wiring (Cost per foot)	\$20,800.00	\$43,531.00	Updated estimates per FCC requirement.	\$43,531.00	N/A
Transformer 3 phase /480v - 300 KVA	\$36,800.00	\$35,000.00	N/A	\$19,225.00	N/A
Switchgear - industrial 800 amp	\$38,200.00	\$58,620.39	See Rinzler invoice	\$58,620.39	N/A
Service entrance 3 phase/800 amp/208 volt	\$14,400.00	\$13,895.00	N/A	\$13,895.00	The line item whose status is "Need More Information" can be deleted.

UHF - Liquid Cooled Solid State Transmitter 35 - 50 kW	\$1,473,000.00	\$1,080,000.00	See Response to September 6 Inquiry.	\$800,173.82	N/A
Sub-total	\$1,921,211.68	\$1,569,058.07	N/A	\$1,273,456.89	N/A
Total for all systems	\$2,480,581.01	\$2,088,809.32	N/A	\$1,406,658.37	N/A

Components

Actual Information		
Description	File Name	
Additional Site Requirements	Component Description: Amount:	Transmitter related cost. #9500122382 \$27,721.00
Transmitter RF System	Component Description: Amount:	RF system cost. #002260 \$187,813.11

Installation Cost

Component Description: Installation costs.
#423
Amount: \$357.49

Component Description: Installation cost.
#2INV00673
Amount: \$118,720.00

Component Description: Cost associated
with transmitter
installation.
#169056376-004
Amount: \$80.04

Component Description: N/A
Amount: N/A

Component Description: Transmitter
installation cost.
#2INV00673
Amount: \$118,720.00

Component Description: Cost associated
with transmitter
installation.
#169056376-003
Amount: \$3,320.04

2" Rigid Conduit and Wiring (Cost per foot)	<div> Component Description: Transmitter Related Cost. #1883 Amount: \$2,946.00 </div> <div> Component Description: Transmitter related cost. #1925 Amount: \$20,000.00 </div> <div> Component Description: Transmitter related cost. #1892 Amount: \$585.00 </div> <div> Component Description: Transmitter related cost. #1925.1 Amount: \$20,000.00 </div>
Transformer 3 phase/480v - 300 KVA	<div> Component Description: Transformer cost. #1925.2 Amount: \$19,225.00 </div>
Switchgear - industrial 800 amp	<div> Component Description: Switchgear cost. #2INV00673 Amount: \$57,845.20 </div> <div> Component Description: Switchgear related cost. #448 Amount: \$775.19 </div>

Service entrance 3 phase
/800 amp/208 volt

Component Description:

Transmitter related
cost. #2INV00673

Amount:

\$13,895.00

Component Description:

Transmitter related
cost. #2INV00673

Amount:

\$13,895.00

UHF - Liquid Cooled Solid
State Transmitter 35 - 50
kW

Component Description: Transmitter related
cost. #WO5887RC
Amount: \$4,120.00

Component Description: Transmitter related
cost. #158366265-
001
Amount: \$586.27

Component Description: Transmitter cost
balance plus tax.
#9500080848
Amount: \$565,341.96

Component Description: Resubmitted under
Transmitter RF
System. #002260
Amount: N/A

Component Description: Transmitter related
cost. #INV267952
Amount: \$7,799.37

Component Description: Transmitter related
cost. #INV275711
Amount: \$35,521.85

Component Description: Transmitter
downpayment.
#9500074908
Amount: \$186,804.37

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
Primary Antenna ETU- P4H16-(15- 51)	\$216,930.00	\$206,400.00		\$3,523.30	
Combiner output splitting /switching for dual feed lines, if applicable	\$126,000.00	\$120,000.00	N/A	\$3,523.30	N/A
Sweep test of existing antenna	\$6,730.00	\$6,400.00	N/A	N/A	N/A
New combiner, cost per channel (without antenna)	\$84,200.00	\$80,000.00	N/A	N/A	N/A
Sub-total	\$216,930.00	\$206,400.00	N/A	\$3,523.30	N/A
Total for all systems	\$2,480,581.01	\$2,088,809.32	N/A	\$1,406,658.37	N/A

Components

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

Combiner output splitting /switching for dual feed lines, if applicable	<div> Component Description: Antenna related cost. #002389 </div> <div> Amount: \$3,523.30 </div>
Sweep test of existing antenna	Information not provided.
New combiner, cost per channel (without antenna)	Information not provided.

Cost
Information

Transmission Line

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Primary Transmission Line	\$29,309.19	\$29,309.19		\$29,309.19	
Reconnect Transmission Line from Old to New Building	\$29,309.19	\$29,309.19	N/A	\$29,309.19	N/A
Sub-total	\$29,309.19	\$29,309.19	N/A	\$29,309.19	N/A
Total for all systems	\$2,480,581.01	\$2,088,809.32	N/A	\$1,406,658.37	N/A

Components

Actual Information	
Description	File Name
Reconnect Transmission Line from Old to New Building	Component Description: Transmission Line related cost reduced by 25.40%. #611015
	Amount: \$6,059.19
	Component Description: Transmission line related cost. #190787
	Amount: \$23,250.00

Cost Information

Tower Equipment and Rigging Costs

Information not provided.

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	\$208,637.37	\$180,099.29		\$85,772.22	
Station Project Manager Internal Costs	\$16,377.37	\$16,377.37	N/A	\$14,316.84	N/A
Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	\$3,155.00	\$3,000.00	N/A	\$1,620.00	N/A
Prepare and or review reimbursement form	\$2,630.00	\$2,500.00	N/A	\$2,332.79	N/A
Comprehensive coverage verification via field study, if needed	\$84,200.00	\$80,000.00	N/A	\$14,600.00	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
Perform engineering study for new channel assignment and antenna development	\$7,360.00	\$7,000.00	N/A	\$870.00	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
Project management of the transition	\$63,200.00	\$60,000.00	N/A	\$50,314.42	N/A
ASR modification (prepare FCC Form 854)	\$2,105.00	\$2,000.00	N/A	N/A	N/A
Attorney Fees - Prepare and File request for Special Temporary Authorization	\$7,360.00	\$0.00	N/A	N/A	N/A
Attorney Fees - Negotiation of lease and other matters for shared locations	\$4,210.00	\$0.00	N/A	N/A	N/A

Attorney Fees - Prepare and File FCC Form 2100 (main), License to Cover Application	\$2,365.00	\$0.00	N/A	N/A	N/A
Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application	\$5,260.00	\$221.92	N/A	\$221.92	N/A
Prepare request for Special Temporary Authorization	\$4,100.00	\$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	\$1,496.25	N/A
Sub-total	\$208,637.37	\$180,099.29	N/A	\$85,772.22	N/A
Total for all systems	\$2,480,581.01	\$2,088,809.32	N/A	\$1,406,658.37	N/A

Components

Actual Information		
Description	File Name	
Station Project Manager Internal Costs	Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 43 stations. \$4.60

Component Description:	Internal expense - KXVO - 9-2018
Amount:	\$550.81

Component Description:	Internal expense - KXVO - 5-2017
Amount:	\$357.00

Component Description:	Internal expense - KXVO - 9-2017
Amount:	\$228.48

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

Component Description:	Internal expense - KXVO - 1-2018
Amount:	\$28.99

Component Description:	Internal expense - KXVO - 2-2019
Amount:	\$1,014.65

Component Description:	Internal expense - KXVO - 6-2018
Amount:	\$231.92

Component Description:	Internal expense - KXVO - 3-2019
Amount:	\$2,174.25

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

Amount: \$7.96

Component Description: Internal expense - KXVO - 11-2018

Amount: \$57.98

Component Description: Internal expense - KXVO - 4-2018

Amount: \$550.81

Component Description: Internal expense - KXVO - 10-2018

Amount: \$260.91

Component Description: Portion of general repack matter invoice attributable to this station - divided by 38 stations.

Amount: \$8.19

Component Description: Internal expense - KXVO - 4-2019

Amount: \$1,623.44

Component Description: Internal expense - KXVO - 8-2018

Amount: \$86.97

Component Description:	Internal expense - KXVO - 10-2017
Amount:	\$214.20

Component Description:	Internal expense - KXVO - 3-2018
Amount:	\$913.19

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

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 43 stations.
Amount:	\$35.82

Component Description:	Internal expense - KXVO - 6-2017
Amount:	\$442.68

Component Description:	Portion of general repack matter internal time card attributable to this station - divided by 100.
Amount:	\$66.55

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

Amount: \$25.53

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

Amount: \$9.47

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

Amount: \$11.39

Component Description: Internal time expense for April - H.A.

Amount: \$85.05

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

Amount: \$15.08

Component Description: Internal expense - KXVO - 11-2017

Amount: \$1,627.92

Component Description:	Internal expense - KXVO - 4-2017
Amount:	\$171.36

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 38 stations.
Amount:	\$60.06

Component Description:	Internal expense - KXVO - 7-2017
Amount:	\$99.96

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations.
Amount:	\$6.09

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

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

Amount: \$5.37

Component Description: Internal time expense for April - D.S.

Amount: \$41.43

Component Description: Internal expense - KXVO - 8-2017

Amount: \$299.88

Component Description: Internal expense - KXVO - 2-2018

Amount: \$28.99

Component Description: Portion of general repack matter invoice attributable to this station - divided by 40 stations.

Amount: \$58.48

Component Description: Internal expense - KXVO - 5-2018

Amount: \$1,275.56

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

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 46 stations.

Amount: \$1.53

Component Description: Internal expense - KXVO - 7-2018

Amount: \$86.97

Component Description: Internal expense - KXVO - 7-2018

Amount: \$86.97

Component Description: Internal expense - KXVO - 6-2018

Amount: \$231.92

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

Amount: \$26.93

Component Description: Internal time expense for April - H.A.

Amount: \$85.05

Component Description:	Internal expense - KXVO - 4-2018
Amount:	\$550.81

Component Description:	Internal expense - KXVO - 5-2018
Amount:	\$695.76

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations.
Amount:	\$16.53

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

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 46 stations.
Amount:	\$23.56

Component Description:	Internal expense - KXVO - 5-2019
Amount:	\$1,884.35

Component Description:	Internal time expense for April - D.S.
Amount:	\$41.43

	<p>Component Description: Internal expense - KXVO - 12-2017</p> <p>Amount: \$199.92</p>
Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	<p>Component Description: Consulting engineering cost.</p> <p>Amount: \$1,620.00</p>
Prepare and or review reimbursement form	<p>Component Description: Portion of general repack matter invoice attributable to this station - divided by 93 stations.</p> <p>Amount: \$1,315.27</p> <p>Component Description: Portion of general repack matter invoice attributable to this station - divided by 93 stations. #461289</p> <p>Amount: \$1,311.48</p> <p>Component Description: Portion of general repack matter invoice attributable to this station - divided by 98 stations. #461759</p> <p>Amount: \$869.30</p> <p>Component Description: Portion of general repack matter invoice attributable to this station - divided by 93 stations.</p> <p>Amount: \$152.01</p>

Comprehensive coverage verification via field study, if needed	<p>Component Description: UAS Broadcast measurement. #207044</p> <p>Amount: \$14,600.00</p>
FAA consultant, including cost of preparing FAA Form 7460 (Notice of Proposed Construction), if needed for height increase	Information not provided.
Perform engineering study for new channel assignment and antenna development	<p>Component Description: Consulting engineering cost.</p> <p>Amount: \$870.00</p>
Address transition timing and coordination issues w/ other stations and wireless	Information not provided.
Project management of the transition	<p>Component Description: Portion of general repack matter invoice attributable to this station - divided by 98 stations. #463026</p> <p>Amount: \$801.57</p> <p>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</p> <p>Amount: (\$3.99)</p>

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

Component Description:	Legal services cost. #480771
Amount:	\$138.75

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.
Amount:	\$395.77

Component Description:	Legal services cost. #477836
Amount:	\$205.00

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

Component Description:	Legal services cost. #485255
Amount:	\$57.50

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 46 stations. #247
Amount:	\$1,105.31

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

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. #479303
Amount:	\$45.00

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

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #480175
Amount:	\$377.96

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

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

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. #478288
Amount:	\$194.86

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

Component Description:	Legal services cost. #476899
Amount:	\$559.20

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. #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. #1105
Amount:	\$216.88

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

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

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #107
Amount:	\$602.28

Component Description:	Legal Service Cost. #474831
Amount:	\$518.75

Component Description:	Legal Service Cost. #471545
Amount:	\$163.75

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

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

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 100 stations. #1099
Amount:	\$266.93

Component Description:	Legal services cost. #481905
Amount:	\$126.25

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

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

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. #486812
Amount:	\$115.00

Component Description:	Legal services cost. #486812
Amount:	\$115.00

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

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

Component Description:	Outside service cost. #1962
Amount:	\$2,412.71

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 93 stations.
Amount:	\$836.44

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 98
stations. #461759

Amount: \$29.98

Component Description: Portion of general
repack matter
invoice attributable
to this station -
divided by 98
stations. #465001

Amount: \$596.30

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

Amount: \$406.17

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

Amount: \$187.24

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #132
Amount:	\$589.44

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

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 38 stations. #481976
Amount:	\$965.23

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #1093
Amount:	\$269.71

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #465173
Amount:	\$654.26

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

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

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 93 stations.
Amount:	\$20.65

Component Description:	Legal services cost. #460926
Amount:	\$605.00

Component Description:	Legal Service Cost. #467402
Amount:	\$62.50

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 98 stations.
Amount:	\$185.10

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

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 93 stations.
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:	Legal Service Cost. #467899
Amount:	\$491.25

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. #467378
Amount:	\$576.96

Component Description:	Legal services cost. #457839
Amount:	\$1,027.20

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 93 stations.
Amount:	\$32.35

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #1130
Amount:	\$281.49

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 93 stations.
Amount:	\$91.76

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 98 stations. #1079
Amount:	\$177.14

Component Description:	Legal services cost. #463007
Amount:	\$315.30

Component Description:	Legal Service Cost. #473534
Amount:	\$51.25

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #1143
Amount:	\$436.90

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 93 stations.
Amount:	\$943.95

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #463026
Amount:	\$815.02

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 98 stations. #467861
Amount:	\$470.30

Component Description:	Legal Service Cost. #474424
Amount:	\$132.50

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 99 stations. #468718
Amount:	\$349.51

Component Description:	Project management cost. #1962
Amount:	\$2,412.71

Component Description:	Legal services cost. #464713
Amount:	\$292.50

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 98 stations.
Amount:	\$105.97

Component Description:	Legal Service Cost. #475765
Amount:	\$4,822.70

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

Component Description:	Legal services cost. #466714
Amount:	\$360.00

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 93 stations.
Amount:	\$818.59

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

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

Component Description:	Legal services cost. #477321
Amount:	\$138.75

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #1078
Amount:	\$215.68

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

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

Component Description:	Legal services cost. #465199
Amount:	\$240.00

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

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

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

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #1069
Amount:	\$246.68

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

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 100 stations. #475283
Amount:	\$384.08

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

Component Description:	Legal Service Cost. #476387
Amount:	\$2,020.60

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

	<p>Component Description:</p> <p>Portion of general repack matter invoice attributable to this station - divided by 99 stations. #469573</p> <p>Amount:</p> <p>\$377.14</p>
	<p>Component Description:</p> <p>Portion of general repack matter invoice attributable to this station - divided by 33 stations. #288</p> <p>Amount:</p> <p>\$1,726.96</p>
	<p>Component Description:</p> <p>Portion of general repack matter invoice attributable to this station - divided by 43 stations. #194</p> <p>Amount:</p> <p>\$1,696.84</p>
	<p>Component Description:</p> <p>Legal Service Cost. #470295</p> <p>Amount:</p> <p>\$711.25</p>
ASR modification (prepare FCC Form 854)	Information not provided.
Attorney Fees - Prepare and File request for Special Temporary Authorization	Information not provided.
Attorney Fees - Negotiation of lease and other matters for shared locations	Information not provided.
Attorney Fees -Prepare and File FCC Form 2100 (main), License to Cover Application	Information not provided.

<p>Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application</p>	<table> <tr> <td data-bbox="707 174 1015 208">Component Description:</td><td data-bbox="1150 174 1369 405">Portion of general repack matter invoice attributable to this station - divided by 98 stations. #461759</td></tr> <tr> <td data-bbox="707 416 815 450">Amount:</td><td data-bbox="1150 416 1230 450">\$99.92</td></tr> <tr> <td data-bbox="707 555 1015 589">Component Description:</td><td data-bbox="1150 555 1369 786">Portion of general repack matter invoice attributable to this station - divided by 93 stations. #461289</td></tr> <tr> <td data-bbox="707 797 815 831">Amount:</td><td data-bbox="1150 797 1246 831">\$122.00</td></tr> <tr> <td data-bbox="707 936 1015 969">Component Description:</td><td data-bbox="1150 936 1369 1167">Portion of general repack matter invoice attributable to this station - divided by 93 stations.</td></tr> <tr> <td data-bbox="707 1178 815 1211">Amount:</td><td data-bbox="1150 1178 1246 1211">\$122.35</td></tr> </table>	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 stations. #461289	Amount:	\$122.00	Component Description:	Portion of general repack matter invoice attributable to this station - divided by 93 stations.	Amount:	\$122.35
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 stations. #461289												
Amount:	\$122.00												
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 93 stations.												
Amount:	\$122.35												
<p>Prepare request for Special Temporary Authorization</p>	<p>Information not provided.</p>												
<p>Prepare engineering section of FCC Form 2100 (main), License to Cover Application</p>	<table> <tr> <td data-bbox="707 1458 1015 1491">Component Description:</td><td data-bbox="1150 1458 1362 1570">Consulting engineering costs. #343-01-0003</td></tr> <tr> <td data-bbox="707 1581 815 1615">Amount:</td><td data-bbox="1150 1581 1246 1615">\$498.75</td></tr> <tr> <td data-bbox="707 1720 1015 1753">Component Description:</td><td data-bbox="1150 1720 1378 1944">Prepare engineering section of FCC Form 2100 (main), License to Cover Application. #878-79-0002</td></tr> <tr> <td data-bbox="707 1955 815 1989">Amount:</td><td data-bbox="1150 1955 1246 1989">\$997.50</td></tr> </table>	Component Description:	Consulting engineering costs. #343-01-0003	Amount:	\$498.75	Component Description:	Prepare engineering section of FCC Form 2100 (main), License to Cover Application. #878-79-0002	Amount:	\$997.50				
Component Description:	Consulting engineering costs. #343-01-0003												
Amount:	\$498.75												
Component Description:	Prepare engineering section of FCC Form 2100 (main), License to Cover Application. #878-79-0002												
Amount:	\$997.50												

Cost Information

Other Expenses

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Other Expenses	\$104,492.77	\$103,942.77		\$14,596.77	
Tax	<i>\$598.56</i>	\$598.56	N/A	\$598.56	N/A
MVPD Notification of Channel Change	<i>\$5,000.00</i>	\$5,000.00	See Exhibit J.	N/A	N/A
DTV Medical Facility Notification	\$11,550.00	\$11,000.00	N/A	\$3,275.00	N/A
Equipment Delivery and Handling Charges	<i>\$10,000.00</i>	\$10,000.00	See Exhibit J.	\$750.00	N/A
Equipment Storage	<i>\$15,000.00</i>	\$15,000.00	See Exhibit J.	N/A	N/A
Develop and air announcement of upcoming channel change	<i>\$28,050.00</i>	\$28,050.00	See Response to September 6 Inquiry.	N/A	N/A
Disposal Costs (for equipment and other waste, net of any salvage value)	<i>\$28,566.00</i>	\$28,566.00	See Response to September 6 Inquiry.	\$4,245.00	N/A
Site Work	<i>\$2,412.71</i>	\$2,412.71	N/A	\$2,412.71	N/A
Forklift Rental	<i>\$3,315.50</i>	\$3,315.50	N/A	\$3,315.50	N/A
Sub-total	\$104,492.77	\$103,942.77	N/A	\$14,596.77	N/A

Total for all systems	\$2,480,581.01	\$2,088,809.32	N/A	\$1,406,658.37	N/A
------------------------------	----------------	----------------	-----	----------------	-----

Components

Actual Information	
Description	File Name
Tax	<p>Component Description: Sales tax. #Tax19-0591</p> <p>Amount: \$598.56</p>
MVPD Notification of Channel Change	Information not provided.
DTV Medical Facility Notification	<p>Component Description: Medical notification costs. #1108</p> <p>Amount: \$3,275.00</p>
Equipment Delivery and Handling Charges	<p>Component Description: Equipment delivery and handling cost. #1949</p> <p>Amount: \$750.00</p> <p>Component Description: Equipment delivery and handling cost. #169056376-002</p> <p>Amount: \$3,315.50</p>
Equipment Storage	Information not provided.
Develop and air announcement of upcoming channel change	Information not provided.

Disposal Costs (for equipment and other waste, net of any salvage value)	Component Description: Amount:	Disposal cost. #81094922 \$3,374.00
	Component Description: Amount:	Disposal related cost. #80855334 \$591.00
	Component Description: Amount:	Disposal related cost. #1949 \$280.00
	Component Description: Amount:	Equipment disposal costs. #81094922 \$3,374.00
	Component Description: Amount:	Disposal related cost. #81094922 \$3,374.00
	Component Description: Amount:	Equipment disposal related cost. #81094922 \$3,374.00
Site Work	Component Description: Amount:	Site work. #1962 \$2,412.71
Forklift Rental	Component Description: Amount:	Forklift rental cost. #169056376-002 \$3,315.50

**Cost
Information****Grand Total**

	Predetermined Cost Estimate	Estimated Cost	Actual Cost
Total for all systems	\$2,480,581.01	\$2,088,809.32	\$1,406,658.37

Reimbursement Status

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

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

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

<p>8. The above-named entity acknowledges that overpayments or payments in error must be promptly refunded to the Commission.</p> <p>9. The above-named entity certifies that it is in full compliance with all statutes, rules, regulations and governmental requirements for which compliance is a prerequisite for obtaining the payments herein requested.</p>	
<p>I declare, under penalty of perjury, that I am an authorized representative of the above-named applicant for the Authorization(s) specified above.</p>	<p>Thomas Mitts , MD . <i>President</i></p> <p>07/22/2021</p>

Attachments