



(REFERENCE COPY - Not for submission)

FCC Form 399: Reimbursement Request

Facility **72052** | Service: **DTV** | Call **WEYI-TV** | Channel: **18 (UHF)** |
ID: | Sign:
File **0000028816**
Number:
FRN: **0022522981** | Date **10/22**
Submitted: **/2020**

Applicant Information

Applicant Name, Type, and Contact Information

Applicant	Address	Phone	Email	Applicant Type
HSH FLINT (WEYI) LICENSEE, LLC	201 MASSACHUSETTS AVENUE, NE WASHINGTON, DC 20002 United States	+1 (202) 546-5400	arightside@aol.com	Limited Liability Company
Doing Business As: HSH FLINT (WEYI) LICENSEE, LLC				

Reimbursement Contact Information

Reimbursement Contact Name and Information

Applicant	Address	Phone	Email
[Confidential]			

Preparer Contact Information

Preparer Contact Name and Information

Applicant	Address	Phone	Email
Paul A. Cicelski, Esq. <i>Lerman Senter PLLC</i>	2001 L Street NW Suite 400 Washington, DC 20036 United States	+1 (202) 416-6756	sinclair399s@summitridgegroup.com

**Broadcaster
Information
and
Transition
Plan**

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

Transmitters

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

**Auxiliary
Transmitter****Add Transmitter Information**

Section	Question	Response
Existing Transmitter Description	Type of change	Retune Existing
	Use	Auxiliary (Backup)
	Ownership	Owned
	Owner	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	Rohde & Schwarz
	Model	UHF DMQ-T
	Year	2009

	Type	Solid State
	Solid State Cooling	Air Cooled
	Solid State Power capacity	2.5 kW

**Auxiliary
Transmitter**

Retuning Transmitter Costs

Section	Question	Response
New IOT Tubes	Number of Tubes (including accessories) needed	N/A
New Mask Filter	Power	3 kW
	Other Power	N/A
New Exciter	Is a new exciter needed?	Yes
	Exciter Type	Dual exciter with changeover

**Auxiliary
Transmitter**

Other Transmitter Costs

Section	Question	Response
Electrical Service	Service Entrance (3 phases 800A 208V)	No
	Switchgear (industrial 800 amp)	No
	Transformer (480V)	No
	Power	N/A
	Rigid Conduit and Wiring	No
	Size	N/A
	Length	N/A
	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

Auxiliary Transmitter **Other Transmitter Cost Not Listed**
Information not provided.

**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	DCX
	Year	2002
	Type	Inductive Output Tube
	IOT Power Type	Single
	Power Capacity	25 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-20
	Transmitter Type	Solid State
	Solid State Cooling	Liquid Cooled
	Solid State Power capacity	31 kW
	Justification for New Transmitter	Per the manufacturer, the current transmitter cannot be retuned.

**Primary
Transmitter**

Other Transmitter Costs

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

Antennas

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

**Primary
Antenna**

Existing Antenna Information

Section	Question	Response
Existing Antenna Description	Type of change	Purchase New
	Antenna Use	Primary (Main)
	Description of Use	N/A
	Ownership	Owned
	Owner	N/A
	Site	N/A
	Is the existing antenna shared with another station or stations?	No
	Is the existing antenna directional?	No
	Is antenna in operating condition?	Yes
	Is antenna located on or in close proximity to an antenna farm?	No
Existing Antenna Manufacturer and Type	Class	Full Power
	Mounting	Side Mount
	Antenna position in stack	Not in Stack
	Polarization	Horizontal
	Type	Slotted Coaxial
	Number of Stations Supported	N/A
	Number of Panels	N/A
	Design power capacity in use	N/A
	Lower Limit	N/A
	Upper Limit	N/A
	Other Antenna Type	N/A
	ERP: (Effective Radiated Power)	193.0 kW

Manufacturer	
Model	TLP16DSB-A(C)
Year	2002

Primary
Antenna

New Antenna Costs

Section	Question	Response
New Antenna Description	Use	Primary (Main)
	Description of Use	N/A
	Change Type	Purchase New
	Is this a request for upgraded equipment?	Yes
	Ownership	Owned
	Owner	N/A
	Is antenna shared?	No
	Is antenna directional?	No
	Will antenna be located on or in close proximity to an antenna farm?	No
New Antenna Manufacturer and Types	Class	Full Power
	Mounting	Top Mount
	Antenna position in stack	Not in Stack
	Polarization	Elliptical
	Type	Slotted Coaxial
	Number of Stations Supported	N/A
	Number of Panels/Bays	N/A
	Lower Limit	N/A
	Upper Limit	N/A
	Design power capacity in use	N/A
	Other Antenna Type	N/A
	ERP: (Effective Radiated Power)	147.0 kW
	Manufacturer	

Model	TFU-24GTH /VP-R-O4
Year	2017
Justification for New Antenna	Old antenna is a single channel antenna that cannot be used for the new post-auction channel. This antenna will ultimately be on the top of the tower, and the current antenna will be used as an interim until the transition is complete.

Primary Antenna

Other Antenna Costs

Section	Question	Response
Combiner for Shared Antenna	Do you need a Combiner for a Shared Antenna?	
	Type	
	Number of channels supported	N/A
	Frequencies of channels supported	N/A
	Frequency	N/A
	Do you need a combiner output splitter /switcher for dual feed lines?	N/A
Elbow Complex	Do you require the separate purchase of the Elbow Complex?	Yes

	Broadband or Single Channel?	Single Channel
	Feed Line Size	7 3/16 inches inches
Side Mount Brackets	Do you require the separate purchase of side mount brackets for a high power antenna?	
Pattern Scatter Analysis	Do you require separate purchase of pattern scatter analysis for a side mount high or medium power antenna?	No
Sweep Test	Do you require the sweep testing of transmission line and antenna?	Yes

Primary Antenna

Other Antenna Cost Not Listed

Name	Description
Antenna Input	Antenna Input

Transmission Line

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

Primary Transmission Line**Existing Transmission Line**

Section	Question	Response
Existing Transmission Line Description	Type of change	Utilize Existing
	Use	Primary (Main)
	Description of Use	N/A
	Ownership	Owned
	Owner	N/A
	Site	N/A
	Is the existing transmission line shared with another station or stations?	No
	Is Transmission Line in operating condition?	Yes
Existing Transmission Line Manufacturer and Type	Manufacturer	Dielectric
	Type	Flexible Air
	Diameter	3 inches
	Other Diameter	N/A
	Segment Length	N/A
	Other Segment Length	N/A
	Number of parallel runs	1
	Length	1322 feet per run

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

Tower Equipment And Rigging Costs

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

Primary Tower

Existing Tower

Section	Question	Response
Existing Tower Description	Type of change	Modify Existing
	Tower Use	Primary (Main)
	Description of Use	N/A
	Ownership	Owned
	Is this tower consider Complex?	No
	Is this tower currently shared with any other stations?	No
	One or more FM, AM or TV radio broadcaster(s)	N/A
	Others Types of Users	N/A
	Is tower documented for structural analysis?	Yes
	Is tower compliant with Rev G?	No
Existing Tower Structure Registration	Do you have a tower registration number?	Yes
	ASR Number	1010544
Coordinates (NAD83 (North American Datum of 1983))	Latitude (NAD83)	43° 13' 01.0" N-
	Longitude (NAD83)	083° 43' 17.0" W-
	Overall Structure Height	1322.82 feet
	Support Structure Height	1267.04 feet
	Ground Elevation Above Mean Sea Level (AMSL)	689.95 feet

	Structure Type	TOWER - Free Standing or Guyed Structure
	Tower Owner	HSH Flint (WEYI) Licensee, LLC
	Date Constructed	08/02/2004

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	N/A
Helicopter Services Required	Are helicopter services required?	No

Primary Tower

Other Tower Expenses Not Listed

Information not provided.

**Outside
Professional Services Costs**

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

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

Outside
Professional

Other Professional Services Expenses Not Listed

Services Costs

Name	Description
Sinclair Internal Costs	Internal Employee Time Costs

Other Expenses

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

**Other
Expenses**

Other Expenses Not Listed

Name	Description
Drill Holes in Cement Walls	Drill Holes in Cement Walls

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-20	\$1,167,450.81	\$1,137,950.81		\$454,693.31	
Electrical Installation	<i>\$15,117.81</i>	\$15,117.81	N/A	\$15,117.81	N/A
Additional Site Requirement	<i>\$16,061.00</i>	\$16,061.00	N/A	\$16,061.00	N/A
RF System	<i>\$70,034.00</i>	\$70,034.00	See Acrodyne Quote.	\$70,034.00	N/A
Additional parts	<i>\$23,438.00</i>	\$23,438.00	N/A	\$23,438.00	N/A
2" Rigid Conduit and Wiring (Cost per foot)	\$20,800.00	\$20,000.00	N/A	\$4,500.00	N/A
Transformer 3 phase /480v - 300 KVA	\$36,800.00	\$35,000.00	N/A	N/A	N/A
Switchgear - industrial 800 amp	\$38,200.00	\$36,300.00	N/A	N/A	N/A
UHF - Liquid Cooled Solid State Transmitter 21 - 31 kW	\$947,000.00	\$922,000.00	N/A	\$325,542.50	N/A

Auxiliary Transmitter UHF DMQ-T	\$156,705.00	\$148,950.00		\$0.00	
Dual exciter system with change over	\$47,350.00	\$45,000.00	N/A	N/A	N/A
3 kW mask filter	\$4,155.00	\$3,950.00	N/A	N/A	N/A
UHF and VHF - minor banding issues	\$105,200.00	\$100,000.00	N/A	\$0.00	N/A
Sub-total	\$1,324,155.81	\$1,286,900.81	N/A	\$454,693.31	N/A
Total for all systems	\$2,661,693.40	\$3,088,795.95	N/A	\$1,489,419.03	N/A

Components

Actual Information	
Description	File Name
Electrical Installation	<p>Component Description: Transmitter related cost. #5051</p> <p>Amount: \$15,117.81</p>
Additional Site Requirement	<p>Component Description: Transmitter related cost. #9500122386</p> <p>Amount: \$16,061.00</p>

RF System	Component Description:	Transmitter related cost.
		#002136
	Amount:	\$68,102.00
	Component Description:	RF system cost.
		#002136
	Amount:	\$70,034.00
Additional parts	Component Description:	Transmitter related cost.
		#9500104334
	Amount:	\$12,683.00
	Component Description:	Transmitter related cost.
		#9500104428
	Amount:	\$950.00
	Component Description:	Transmitter related cost.
		#9500112203
	Amount:	\$7,530.00
	Component Description:	Transmitter related cost.
		#9500104335
	Amount:	\$2,275.00

2" Rigid Conduit and Wiring (Cost per foot)	<div> <div> Component Description: Transmitter related cost. #5355 </div> <div> Amount: \$4,500.00 </div> </div> <div> <div> Component Description: Transmitter related cost. #7172 </div> <div> Amount: \$6,107.50 </div> </div>
Transformer 3 phase/480v - 300 KVA	Information not provided.
Switchgear - industrial 800 amp	Information not provided.

UHF - Liquid Cooled Solid
State Transmitter 21 - 31 kW

Component Description: Transmitter
related cost. #2279
Amount: \$2,995.00

Component Description: Resubmitted
under Rigid
Conduit and
Wiring. #5355
Amount: N/A

Component Description: Resubmitted
under Drill Holes
in Cement Walls.
#330798
Amount: N/A

Component Description: Resubmitted
under Equipment
Delivery and
Handling. #SR2
51777
Amount: N/A

Component Description: Transmitter cost.
#9500082403
Amount: \$322,547.50

Component Description: Resubmitted
under Equipment
Delivery and
Handling Charges.
#SR2 52769
Amount: N/A

Component Description: Transmitter
related cost.
#1300.00JUN2819
Amount: \$1,300.00

Dual exciter system with change over	Information not provided.								
3 kW mask filter	Information not provided.								
UHF and VHF - minor banding issues	<table> <tr> <td>Component Description:</td><td>Resubmitted under Antenna Input. #511002</td></tr> <tr> <td>Amount:</td><td>N/A</td></tr> <tr> <td>Component Description:</td><td>Total invoice amount reduced by 25.40%. #518005</td></tr> <tr> <td>Amount:</td><td>\$4,226.37</td></tr> </table>	Component Description:	Resubmitted under Antenna Input. #511002	Amount:	N/A	Component Description:	Total invoice amount reduced by 25.40%. #518005	Amount:	\$4,226.37
Component Description:	Resubmitted under Antenna Input. #511002								
Amount:	N/A								
Component Description:	Total invoice amount reduced by 25.40%. #518005								
Amount:	\$4,226.37								

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 TFU-24GTH /VP-R-O4	\$318,692.44	\$260,633.67		\$53,459.14	
Antenna Input	<i>\$8,562.44</i>	\$8,562.44	N/A	\$8,562.44	N/A
Elbow complex, single channel, at antenna input, per 7 3/16. feedline (if needed)	\$13,900.00	\$16,850.83	Look at Dielectric invoice.	\$16,850.83	N/A
Sweep test of existing antenna	\$6,730.00	\$4,774.40	N/A	\$4,774.40	N/A
UHF - High Power Top Mount (200-1000 kW), One station antenna , elliptically or circularly polarized	\$289,500.00	\$230,446.00	N/A	\$23,271.47	N/A
Sub-total	\$318,692.44	\$260,633.67	N/A	\$53,459.14	N/A
Total for all systems	\$2,661,693.40	\$3,088,795.95	N/A	\$1,489,419.03	N/A

Components

Actual Information	
Description	File Name
Antenna Input	<div>Component Description: Total invoice amount reduced by 25.40%. #511002</div> <div>Amount: \$8,562.44</div>
Elbow complex, single channel, at antenna input, per 7 3/16. feedline (if needed)	<div>Component Description: Antenna related cost reduced by 25.40%.</div> <div>Amount: \$16,850.83</div>
Sweep test of existing antenna	<div>Component Description: Total invoice amount reduced by 25.40%. #530013</div> <div>Amount: \$4,774.40</div>

UHF - High Power Top
Mount (200-1000 kW), One
station antenna , elliptically
or circularly polarized

Component Description:

Total invoice
amount reduced
by 25.40%.
#457001

Amount:

\$11,600.30

Component Description:

Antenna related
cost reduced by
25.40%. #395038

Amount:

\$142,617.29

Component Description:

Antenna related
cost reduced by
25.40%. #395038

Amount:

\$142,617.29

Component Description:

Total invoice
amount reduced
by 25.40%.
#458015

Amount:

\$11,671.17

Cost
Information

Transmission Line

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Primary Transmission Line	\$0.00	\$0.00		\$0.00	
Sub-total	\$0.00	\$0.00	N/A	\$0.00	N/A
Total for all systems	\$2,661,693.40	\$3,088,795.95	N/A	\$1,489,419.03	N/A

Components

Information not provided.

Cost
Information

Tower Equipment and Rigging Costs

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Primary Tower TOWER	\$644,100.00	\$1,196,784.40		\$916,856.00	
Structural engineering tower load study for well documented tower	\$12,600.00	\$12,000.00	N/A	\$10,600.00	The second item should be removed as we've uploaded revised version with purchase order and quote.
Major tower reinforcement /modifications	\$421,000.00	\$984,784.40	See FDH Infrastructure Services Invoices	\$789,270.00	N/A
Tall Tower (greater than 500')	\$210,500.00	\$200,000.00	N/A	\$116,986.00	N/A
Sub-total	\$644,100.00	\$1,196,784.40	N/A	\$916,856.00	N/A
Total for all systems	\$2,661,693.40	\$3,088,795.95	N/A	\$1,489,419.03	N/A

Components

Actual Information Description	File Name
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Structural engineering tower load study for well documented tower	<div> Component Description: Final 50% of structural analysis tower cost. #167646 </div> <div> Amount: \$2,750.00 </div>
	<div> Component Description: Engineering structural analysis. #138972 </div> <div> Amount: \$2,750.00 </div>
	<div> Component Description: Engineering structural analysis. </div> <div> Amount: \$2,750.00 </div>
	<div> Component Description: Tower related cost. #SIN000878 </div> <div> Amount: \$5,100.00 </div>
Major tower reinforcement /modifications	<div> Component Description: Tower related cost. #E-189773 </div> <div> Amount: \$344,613.60 </div>
	<div> Component Description: Tower modification cost. #E-186352 </div> <div> Amount: \$147,691.80 </div>
	<div> Component Description: Tower related cost. #E-179096 </div> <div> Amount: \$296,964.60 </div>
	<div> Component Description: Tower related cost. #E-186352 </div> <div> Amount: \$147,691.80 </div>

Tall Tower (greater than 500')		
	Component Description:	Tower related
		cost. #E-189773
	Amount:	\$81,890.20
	Component Description:	Tower related
		cost. #E-186352
	Amount:	\$35,095.80
	Component Description:	Tower related
		cost. #E-186352
	Amount:	\$35,095.80

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	\$221,313.46	\$191,650.38		\$40,426.21	
NEPA Section 106 environmental review, if needed	\$6,310.00	\$6,000.00	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	N/A	N/A
Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	\$3,155.00	\$3,000.00	N/A	\$2,478.75	N/A
Perform engineering study for new channel assignment and antenna development	\$7,360.00	\$7,000.00	N/A	\$2,235.00	N/A

Address transition timing and coordination issues w/ other stations and wireless	\$2,630.00	\$2,500.00	N/A	N/A	N/A
Prepare and or review reimbursement form	\$2,630.00	\$2,500.00	N/A	\$3,838.99	The actual costs came out to more than the Widely Report estimate.
Project management of the transition	\$74,260.00	\$70,500.00	N/A	\$30,223.09	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
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	\$486.92	N/A	\$486.92	N/A
Prepare request for Special Temporary Authorization	\$4,100.00	\$3,000.00	N/A	N/A	N/A
ASR modification (prepare FCC Form 854)	\$2,105.00	\$2,000.00	N/A	N/A	N/A
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
Comprehensive coverage verification via field study, if needed	\$84,200.00	\$80,000.00	N/A	N/A	N/A
Sinclair Internal Costs	\$1,163.46	\$1,163.46	N/A	\$1,163.46	N/A
Sub-total	\$221,313.46	\$191,650.38	N/A	\$40,426.21	N/A
Total for all systems	\$2,661,693.40	\$3,088,795.95	N/A	\$1,489,419.03	N/A

Components

Actual Information
Description

File Name

NEPA Section 106 environmental review, if needed	Information not provided.								
Prepare engineering section of FCC Form 2100 (main), License to Cover Application	Information not provided.								
Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	<table> <tr> <td>Component Description:</td><td>Consulting engineering cost.</td></tr> <tr> <td>Amount:</td><td>\$1,695.00</td></tr> <tr> <td>Component Description:</td><td>Outside professional service Cost. #325-01-0013</td></tr> <tr> <td>Amount:</td><td>\$783.75</td></tr> </table>	Component Description:	Consulting engineering cost.	Amount:	\$1,695.00	Component Description:	Outside professional service Cost. #325-01-0013	Amount:	\$783.75
Component Description:	Consulting engineering cost.								
Amount:	\$1,695.00								
Component Description:	Outside professional service Cost. #325-01-0013								
Amount:	\$783.75								
Perform engineering study for new channel assignment and antenna development	<table> <tr> <td>Component Description:</td><td>Outside professional service cost. #325-01-0012</td></tr> <tr> <td>Amount:</td><td>\$600.00</td></tr> <tr> <td>Component Description:</td><td>Consulting engineering cost.</td></tr> <tr> <td>Amount:</td><td>\$1,635.00</td></tr> </table>	Component Description:	Outside professional service cost. #325-01-0012	Amount:	\$600.00	Component Description:	Consulting engineering cost.	Amount:	\$1,635.00
Component Description:	Outside professional service cost. #325-01-0012								
Amount:	\$600.00								
Component Description:	Consulting engineering cost.								
Amount:	\$1,635.00								
Address transition timing and coordination issues w/ other stations and wireless	Information not provided.								
Prepare and or review reimbursement form	<table> <tr> <td>Component Description:</td><td>Portion of general repack matter invoice attributable to this station - divided by 93 stations.</td></tr> <tr> <td>Amount:</td><td>\$152.01</td></tr> </table>	Component Description:	Portion of general repack matter invoice attributable to this station - divided by 93 stations.	Amount:	\$152.01				
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 93 stations.								
Amount:	\$152.01								

Project management of the transition	Component Description:	Legal services cost. #461792
	Amount:	\$182.50
	Component Description:	Legal services cost. #464368
	Amount:	\$177.50
	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
Project management of the transition	Component Description:	Legal services cost. #464710
	Amount:	\$172.50
	Component Description:	Legal services cost. #460929
	Amount:	\$558.20
	Component Description:	Legal services cost. #457842
	Amount:	\$415.50
	Component Description:	
	Amount:	

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

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

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

Component Description:	\$207.48 credit to be split across 52 Sinclair stations reimbursed \$269.71 for invoice 1093 (correct reimbursement amount is \$265.72). #1093
Amount:	(\$3.99)

Component Description:	Legal Service Cost. #475762
Amount:	\$1,497.50

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 93 stations.
Amount:	\$20.91

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

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

Component Description:	Legal services cost. #465196
Amount:	\$355.00

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

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

Component Description:	\$26,919.78 to be split across 93 Sinclair stations reimbursed \$999.20 for invoice 461759 (correct invoice amount is \$709.72).
Amount:	(\$289.46)

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

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

Component Description:	Legal services cost. #466711
Amount:	\$182.50

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

Component Description:	Legal Service Cost. #473537
Amount:	\$421.25

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

Component Description:	Legal Service Cost. #473005
Amount:	\$212.50

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. #1111
Amount:	\$159.58

Component Description:	Legal Service Cost. #470292
Amount:	\$177.50

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

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

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

Component Description:	Legal Service Cost. #474421
Amount:	\$57.50

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

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #474809
Amount:	\$395.77

Component Description:	Legal Service Cost. #472600
Amount:	\$157.50

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

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

Component Description:	Legal Service Cost. #473515
Amount:	\$40.50

Component Description:	Legal Service Cost. #468729
Amount:	\$425.00

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:	\$731.72

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. #474828
Amount:	\$320.00

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 93 stations. #1012
Amount:	\$20.65

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

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #478780
Amount:	\$271.41

Component Description:	Legal Service Cost. #469596
Amount:	\$106.25

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 98 stations. #463026
Amount:	\$801.57

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 93 stations.
Amount:	\$912.82

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

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

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. #464321
Amount:	\$683.07

Component Description:	Legal Service Cost. #467399
Amount:	\$62.50

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

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

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. #1063
Amount:	\$262.29

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

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

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

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

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 100 stations. #473506
Amount:	\$421.40

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. #1079
Amount:	\$177.14

Component Description:	Legal Service Cost. #467792
Amount:	\$917.60

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. #1093
Amount:	\$269.71

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. #1161
Amount:	\$267.48

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

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

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. #1039
Amount:	\$30.47

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

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

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #1051
Amount:	\$105.97

Component Description:	Legal Service Cost. #457842
Amount:	\$415.50

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

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

Component Description:	Legal services cost, non-reimbursable amount excluded. #467792
Amount:	\$531.25

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

Amount: \$43.72

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

Amount: \$107.53

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

Amount: \$836.44

Component Description: Portion of general
repack matter
invoice attributable
to this station -
divided by 93
stations. #453686

Amount: \$943.95

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. #476384
Amount:	\$610.00

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

Component Description:	Legal Service Cost. #471542
Amount:	\$163.75

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 93 stations.
Amount:	\$32.35

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 93 stations. #453972
Amount:	\$716.28

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

Component Description:	Legal Service Cost. #467907
Amount:	\$170.00

Component Description:	Legal services cost. #476897
Amount:	\$51.25

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #1156
Amount:	\$399.52

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

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

	<p>Component Description:</p> <p>Portion of general repack matter invoice attributable to this station - divided by 98 stations. #465001</p> <p>Amount:</p> <p>\$596.30</p>
Environmental Assessment, if triggered by NEPA Section 106 review or for certain structures over 450 feet	Information not provided.
Attorney Fees - Prepare and File request for Special Temporary Authorization	Information not provided.
Attorney Fees - Negotiation of lease and other matters for shared locations	Information not provided.
Attorney Fees -Prepare and File FCC Form 2100 (main), License to Cover Application	Information not provided.

<p>Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application</p>	<table> <tr> <td data-bbox="702 174 1015 208">Component Description:</td><td data-bbox="1147 174 1318 241">Legal services cost. #466668</td></tr> <tr> <td data-bbox="702 255 815 288">Amount:</td><td data-bbox="1147 255 1246 288">\$265.00</td></tr> <tr> <td data-bbox="702 394 1015 427">Component Description:</td><td data-bbox="1147 394 1369 622">Portion of general repack matter invoice attributable to this station - divided by 93 stations. #461289</td></tr> <tr> <td data-bbox="702 636 815 669">Amount:</td><td data-bbox="1147 636 1246 669">\$122.00</td></tr> <tr> <td data-bbox="702 775 1015 808">Component Description:</td><td data-bbox="1147 775 1369 1003">Portion of general repack matter invoice attributable to this station - divided by 98 stations. #461759</td></tr> <tr> <td data-bbox="702 1016 815 1050">Amount:</td><td data-bbox="1147 1016 1230 1050">\$99.92</td></tr> </table>	Component Description:	Legal services cost. #466668	Amount:	\$265.00	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 98 stations. #461759	Amount:	\$99.92
Component Description:	Legal services cost. #466668												
Amount:	\$265.00												
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 98 stations. #461759												
Amount:	\$99.92												
<p>Prepare request for Special Temporary Authorization</p>	<p>Information not provided.</p>												
<p>ASR modification (prepare FCC Form 854)</p>	<p>Information not provided.</p>												
<p>FAA consultant, including cost of preparing FAA Form 7460 (Notice of Proposed Construction), if needed for height increase</p>	<p>Information not provided.</p>												
<p>Comprehensive coverage verification via field study, if needed</p>	<p>Information not provided.</p>												
<p>Sinclair Internal Costs</p>	<table> <tr> <td data-bbox="702 1800 1015 1834">Component Description:</td><td data-bbox="1147 1800 1369 2029">Portion of general repack matter invoice attributable to this station - divided by 100 stations.</td></tr> <tr> <td data-bbox="702 2042 815 2076">Amount:</td><td data-bbox="1147 2042 1214 2076">\$6.09</td></tr> </table>	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:	\$6.09												

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

Amount: \$11.39

Component Description: Internal expense - WEYI - 4-2019

Amount: \$879.84

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

Amount: \$1.69

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

Amount: \$23.96

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

Amount: \$26.93

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

Amount: \$7.86

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: \$9.47

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

Amount: \$8.66

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

Amount: \$15.08

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: \$16.53

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

Amount: \$17.02

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

Amount: \$7.96

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

Amount: \$5.37

Component Description:

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

Amount:

\$33.53

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	\$153,431.69	\$152,826.69		\$23,984.37	
Develop and air announcement of upcoming channel change	<i>\$28,050.00</i>	\$28,050.00	See reesponse to August 10 inquiry.	N/A	N/A
Equipment Storage	<i>\$15,000.00</i>	\$15,000.00	See Exhibit J.	\$6,509.22	N/A
Equipment Delivery and Handling Charges	<i>\$11,633.69</i>	\$11,633.69	See Exhibit J.	\$10,140.88	N/A
Non-zoning permits	<i>\$10,000.00</i>	\$10,000.00	See Exhibit J.	N/A	N/A
Local Zoning	<i>\$20,000.00</i>	\$20,000.00	See Exhibit J.	N/A	N/A
FCC Filing Fees - Special Temporary Authorization request	\$195.00	\$190.00	N/A	N/A	N/A
FCC Filing Fees - Form 2100 license to cover application	\$335.00	\$325.00	N/A	N/A	N/A
FCC Filing Fees - Form 2100 minor change CP application	\$1,110.00	\$1,070.00	N/A	N/A	N/A

MVPD Notification of Channel Change	\$5,000.00	\$5,000.00	See Exhibit J.	N/A	N/A
DTV Medical Facility Notification	\$11,550.00	\$11,000.00	N/A	\$3,750.00	N/A
Drill Holes in Cement Walls	\$558.00	\$558.00	N/A	\$558.00	N/A
Disposal Costs (for equipment and other waste, net of any salvage value)	\$50,000.00	\$50,000.00	See Exhibit J.	\$3,026.27	N/A
Sub-total	\$153,431.69	\$152,826.69	N/A	\$23,984.37	N/A
Total for all systems	\$2,661,693.40	\$3,088,795.95	N/A	\$1,489,419.03	N/A

Components

Actual Information	
Description	File Name
Develop and air announcement of upcoming channel change	Information not provided.
Equipment Storage	<p>Component Description: Storage related cost reduced by 25.40%. #553022</p> <p>Amount: \$6,509.22</p>
Equipment Delivery and Handling Charges	<p>Component Description: Equipment delivery and handling cost reduced by 25.40%. #518005</p> <p>Amount: \$4,226.37</p>

	Component Description:	Total invoice amount reduced by 25.40%. #521022
	Amount:	\$2,794.51
	Component Description:	Resubmitted under Disposal Cost. #81164711
	Amount:	N/A
	Component Description:	Equipment delivery and handling cost. #SR2 52769
	Amount:	\$841.89
	Component Description:	Equipment delivery and handling cost. #SR2 51777
	Amount:	\$650.92
	Component Description:	Equipment delivery related cost. #183720
	Amount:	\$3,120.00
	Component Description:	Resubmitted under Disposal Cost. #80794923
	Amount:	N/A
	Component Description:	Equipment delivery related cost. #002136
	Amount:	\$1,932.00
Non-zoning permits	Information not provided.	

Local Zoning	Information not provided.	
FCC Filing Fees - Special Temporary Authorization request	Information not provided.	
FCC Filing Fees - Form 2100 license to cover application	Information not provided.	
FCC Filing Fees - Form 2100 minor change CP application	Information not provided.	
MVPD Notification of Channel Change	Information not provided.	
DTV Medical Facility Notification	Component Description: Amount:	DTV medical notification cost. #1105 \$3,750.00
Drill Holes in Cement Walls	Component Description: Amount:	Drilling cost. #330798 \$558.00
Disposal Costs (for equipment and other waste, net of any salvage value)	Component Description: Amount: Component Description: Amount: Component Description: Amount:	Equipment Disposal Cost. #0237-001748624 \$563.84 Disposal cost. #0237-001730036 \$505.08 Disposal related cost. #0237-001768421 \$449.64

Component Description:	Disposal cost. #0237-001723955
Amount:	\$232.13

Component Description:	Equipment disposal cost. #0237-001742230
Amount:	\$207.29

Component Description:	Disposal cost. #0237-001736631
Amount:	\$527.69

Component Description:	Equipment disposal cost. #0237-001755460
Amount:	\$212.78

Component Description:	Disposal related cost. #0237- 001761585
Amount:	\$219.22

Component Description:	Disposal cost. #81164711
Amount:	\$1,714.00

Component Description:	Disposal cost. #80794923
Amount:	\$540.60

Cost Information	Grand Total		
		Predetermined Cost Estimate	Estimated Cost
			Actual Cost
	Total for all systems	\$2,661,693.40	\$3,088,795.95
			\$1,489,419.03

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

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

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

<p>8. The above-named entity certifies that it is in full compliance with all statutes, rules, regulations and governmental requirements for which compliance is a pre-requisite for obtaining the payments herein requested.</p>	
<p>I declare, under penalty of perjury, that I am an authorized representative of the above-named applicant for the Authorization(s) specified above.</p>	<p>Armstrong P. Williams <i>Managing Member</i></p> <p>10/22/2020</p>

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

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

<p>8. The above-named entity acknowledges that overpayments or payments in error must be promptly refunded to the Commission.</p> <p>9. The above-named entity certifies that it is in full compliance with all statutes, rules, regulations and governmental requirements for which compliance is a prerequisite for obtaining the payments herein requested.</p>	
<p>I declare, under penalty of perjury, that I am an authorized representative of the above-named applicant for the Authorization(s) specified above.</p>	<p>Armstrong P. Williams <i>Managing Member</i></p> <p>10/22/2020</p>

Attachments