



(REFERENCE COPY - Not for submission)

FCC Form 399: Reimbursement Request

Facility **40761** | Service: **DTV** | Call **WEMT** | Channel: **28 (UHF)** |
ID: | Sign:
File **0000028134**
Number:
FRN: **0014740716** | Date **11/23**
Submitted: **/2020**

Applicant Information

Applicant Name, Type, and Contact Information

Applicant	Address	Phone	Email	Applicant Type
Tri-Cities (WEMT-TV) Licensee, Inc.	Lisa Asher 200 W 41st St Baltimore, MD 21211 United States	+1 (410) 662- 9688	Lasher@cunninghambroadcasting.com	Corporation

Reimbursement Contact Information

Reimbursement Contact Name and Information

Applicant	Address	Phone	Email
[Confidential]			

Preparer Contact Information

Preparer Contact Name and Information

Applicant	Address	Phone	Email
Paul A. Cicelski, Esq. <i>Lerman Senter PLLC</i>	Paul A. Cicelski, Esq. 2001 L St 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.		Yes
Briefly describe transition plan		Install interim channel 28 antenna, line, and transmitter before switchover date. At switchover date, begin operation on channel 28 interim system. Remove channel 38 equipment. Install full power channel 28 equipment and begin operations

Transmitters

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

**Primary
Transmitter**

Add 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
	Year	2005
	Type	Inductive Output Tube
	IOT Power Type	Single
	Power Capacity	30 kW

**Primary
Transmitter**

New Transmitter Costs

Section	Question	Response
New Transmitter	Use	Primary (Main)
	Change Type	Purchase New
	Is this a request for upgraded equipment?	Yes
	Manufacturer	
	Model	THU9evo-24
	Transmitter Type	Solid State
	Solid State Cooling	Liquid Cooled
	Solid State Power capacity	37 kW
	Justification for New Transmitter	Manufacturer states old transmitter cannot be re-tuned to new channel. See attachment.

**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	150 kVA
	Rigid Conduit and Wiring	Yes
	Size	4 inches
	Length	50.0 feet
	Other Electrical Service	Yes

	Description	Wiring from breaker box to interim transmitter and wiring from breaker box to new main transmitter.
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
Electrical Installation	Electrical Installation
Ice Bridge	Ice Bridge
Channel 35 Mask Filter	Channel 35 Mask Filter
RF System	RF System
Additional Site Requirements	Additional Site Requirements
Install Kit and Services	Install Kit and Services
RS Manufacturer Calibration	R&S Manufacturer Calibration

Additional parts	Additional parts
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**Interim
Transmitter**

New Transmitter Costs

Section	Question	Response
New Transmitter	Use	Interim
	Description of Use	N/A
	Change Type	Purchase
	Manufacturer	
	Model	ULXTE-20
	Transmitter Type	Solid State
	Solid State Cooling	Liquid Cooled
	Solid State Power capacity	12.9 kW
	Justification for New Transmitter	Currently, there is no interim ch. 28 transmitter. We will have to go on air with interim ch. 28 equipment first; then remove the ch. 37 equipment; and install the full power ch. 28 equipment.

**Interim
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	Yes
	Description	Inside building wiring from breaker box to interim transmitter.
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
Inside RF System	Is an additional interior RF system required to support this interim transmitter?	Yes

**Interim
Transmitter**

Other Transmitter Cost Not Listed

Information not provided.

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?	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	Side Mount
	Antenna position in stack	Not in Stack
	Polarization	Elliptical
	Type	Slotted Coaxial
	Number of Stations Supported	N/A
	Number of Panels	N/A
	Design power capacity in use	N/A
	Lower Limit	N/A
	Upper Limit	N/A
	Other Antenna Type	N/A
	ERP: (Effective Radiated Power)	1000.0 kW

Manufacturer	
Model	ATW20H6- ESPX-38H
Year	2011

**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?	No
	Ownership	Owned
	Owner	N/A
	Is antenna shared?	No
	Is antenna directional?	Yes
	Will antenna be located on or in close proximity to an antenna farm?	No
New Antenna Manufacturer and Types	Class	Full Power
	Mounting	Side 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)	710.0 kW
	Manufacturer	

Model	TFU-20DSC /VP-R P260
Year	2017
Justification for New Antenna	Manufacturer states old antenna cannot be re-tuned to new channel.

Primary Antenna

Other Antenna Costs

Section	Question	Response
Combiner for Shared Antenna	Do you need a Combiner for a Shared Antenna?	No
	Type	
	Number of channels supported	N/A
	Frequencies of channels supported	N/A
	Frequency	N/A
	Do you need a combiner output splitter /switcher for dual feed lines?	N/A
Elbow Complex	Do you require the separate purchase of the Elbow Complex?	Yes
	Broadband or Single Channel?	Single Channel
	Feed Line Size	6 1/8 inches
Side Mount Brackets	Do you require the separate purchase of side mount brackets for a high power antenna?	Yes
Pattern Scatter Analysis	Do you require separate purchase of pattern scatter analysis for a side mount high or medium power antenna?	Yes
Sweep Test	Do you require the sweep testing of transmission line and antenna?	Yes

**Primary
Antenna**

Other Antenna Cost Not Listed

Information not provided.

**Interim
Antenna**

New Antenna Costs

Section	Question	Response
New Antenna Description	Use	Interim
	Description of Use	N/A
	Change Type	Purchase New
	Ownership	Owned
	Owner	N/A
	Is antenna shared?	No
	Is antenna directional?	Yes
	Will antenna be located on or in close proximity to an antenna farm?	No
New Antenna Manufacturer and Type	Class	Full Power
	Mounting	Side Mount
	Antenna position in stack	Not in Stack
	Polarization	Elliptical
	Type	Broadband Slot
	Number of Stations Supported	1
	Number of Panels/Bays	8
	Lower Limit	470.00 MHz
	Upper Limit	698.00 MHz
	Design power capacity in use	64.0 %
	Other Antenna Type	N/A
	ERP: (Effective Radiated Power)	100.0 kW
	Manufacturer	
	Model	TFU-WB
	Year	2017

	Justification for New Antenna	Currently, there is no interim ch. 28 antenna. We will have to go on air with interim ch. 28 equipment first; then remove the ch. 38 equipment; and install the full power ch. 28 equipment.
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Interim Antenna

Other Antenna Costs

Section	Question	Response
Elbow Complex	Do you require the separate purchase of the Elbow Complex?	Yes
	Broadband or Single Channel?	B
	Feed Line Size	3 1/8 inches
Side Mount Brackets	Do you require the separate purchase of side mount brackets for an antenna?	Yes
Pattern Scatter Analysis	Do you require separate purchase of pattern scatter analysis for a side mount high or medium power antenna?	Yes
Sweep Test	Do you require the sweep testing of transmission line and antenna?	Yes

Interim Antenna

Other Antenna Cost Not Listed

Information not provided.

Transmission 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	Purchase New
	Use	Primary (Main)
	Description of Use	N/A
	Ownership	Owned
	Owner	N/A
	Site	N/A
	Is the existing transmission line shared with another station or stations?	No
	Is Transmission Line in operating condition?	Yes
Existing Transmission Line Manufacturer and Type	Manufacturer	
	Type	Rigid
	Diameter	6 1/8 inches
	Other Diameter	N/A
	Segment Length	19 1/2 inches
	Other Segment Length	N/A
	Number of parallel runs	1
	Length	400 feet per run

Primary
Transmission Line

New Transmission Line

Section	Question	Response
New Transmission Line Costs	Use	Primary (Main)
	Description of Use	N/A
	Change Type	Purchase New
	Is this a request for upgraded equipment?	No
	Type	Rigid
	Diameter	6 1/8 inches
	Other Diameter	N/A
	Segment Length	19 3/4 inches
	Other Segment Length	N/A
	Number of parallel runs	1
	Length	400 feet per run
	Justification for New Transmission Line	Existing line sections are 19.5 ft. and cannot be used with new channel 28 that requires 19.75 ft. sections.

Primary
Transmission Line

Other Transmission Line Expenses Not Listed

Information not provided.

Interim
Transmission Line

New Transmission Line

Section	Question	Response
New Transmission Line Costs	Use	Interim
	Description of Use	N/A
	Change Type	Purchase New
	Type	Flexible Air
	Diameter	3 inches
	Segment Length	N/A
	Other Segment Length	
	Number of parallel runs	1
	Length	250 feet per run
	Justification for New Transmission Line	Currently, there is no interim ch. 28 transmission line. We plan to go on air with the interim ch. 28 equipment first. Then we would remove the ch. 38 equipment and install the new full power ch. 28 equipment.

Interim
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?	Yes
	One or more FM, AM or TV radio broadcaster(s)	Yes
	Others Types of Users	No
	Is tower documented for structural analysis?	No
	Is tower compliant with Rev G?	No
Existing Tower Structure Registration	Do you have a tower registration number?	Yes
	ASR Number	1225306
Coordinates (NAD83 (North American Datum of 1983))	Latitude (NAD83)	36° 26' 58.2" N-
	Longitude (NAD83)	082° 06' 28.7" W-
	Overall Structure Height	419.94 feet
	Support Structure Height	419.94 feet
	Ground Elevation Above Mean Sea Level (AMSL)	4211.89 feet

Structure Type	TOWER - Free Standing or Guyed Structure
Tower Owner	Appalachian Broadcasting LLC
Date Constructed	05/08/2002

**FM, AM or TV radio
broadcasters. Facility ID's,
Call Signs and Services of
other broadcast stations with
whom the tower is shared**

Facility ID	Call Sign	Service
2455	WCYB-TV	DTV

Primary Tower

Tower Modification Costs

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

Section	Question	Response
Services Costs Outside Project Management Services	Do you require outside project management services?	Yes
	Number of Hours	250
	Explanation	Not enough experienced station personnel to manage this large of a project
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	Yes
	For Main Facility	Yes
	Prepare engineering section of Form FCC License to Cover Application	Yes
	For Auxiliary Facility	Yes
	For Main Facility	Yes
	Prepare request for Special Temporary Authority	Yes
	Quantity	1
	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	Yes
	For Main Facility	Yes

	Prepare and file Form FCC License to Cover Application	Yes
	For Auxiliary Facility	Yes
	For Main Facility	Yes
	Prepare request for Special Temporary Authority	Yes
	Quantity	1
	NEPA Section 106 environmental review	Yes
	Environmental Assessment	Yes
	ASR Modification	No
	FAA Consultation (including preparation of FAA Form 7460)	No
	Negotiation of Lease and other Matter for Shared Locations	No
	Prepare or Review FCC Form 399 for Reimbursement	Yes
	Address transition timing and coordination issues w/ other stations and wireless providers	No
RF Field Engineering Services	Comprehensive coverage verification via field study	Yes
	RF exposure measurements	Yes
	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
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	No
	BLM or NFS Coordination	No
	FCC Construction Permit Minor Change	No
	FCC License to Cover Application	No
	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
Forklift Rental	Forklift Rental

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
Interim Transmitter ULXTE-20	\$657,000.00	\$626,753.00		\$133,685.82	
UHF inside RF system including switching	\$147,500.00	\$140,000.00	N/A	\$6,029.32	N/A
Other Electrical Service: Inside building wiring from breaker box to interim transmitter.	<i>\$15,000.00</i>	\$15,000.00	N/A	\$0.00	N/A
UHF - Liquid Cooled Solid State Transmitter 8.2 - 13 kW	\$494,500.00	\$471,753.00	See attached quote from GatesAir	\$127,656.50	Second item should be removed as we've uploaded new version.
Primary Transmitter THU9evo-24	\$1,891,723.50	\$1,494,623.50		\$761,452.88	
Additional parts	<i>\$22,533.00</i>	\$22,533.00	N/A	\$22,533.00	N/A
Install Kit and Services	<i>\$125,130.00</i>	\$125,130.00	N/A	\$125,130.00	N/A
Additional Site Requirements	<i>\$18,285.00</i>	\$18,285.00	N/A	\$18,285.00	N/A

RF System	\$97,078.00	\$97,078.00	See attached quote from Acrodyne.	\$97,078.00	N/A
Channel 35 Mask Filter	\$5,595.00	\$5,595.00	N/A	\$5,595.00	N/A
Ice Bridge	\$12,122.50	\$12,122.50	N/A	\$12,122.50	Invoice #10397 with status Need More Information can be removed. An updated version has been submitted.
Electrical Installation	\$38,750.00	\$38,750.00	N/A	\$38,750.00	N/A
Other Electrical Service: Wiring from breaker box to interim transmitter and wiring from breaker box to new main transmitter.	\$15,000.00	\$15,000.00	N/A	N/A	N/A
4" Rigid Conduit and Wiring (Cost per foot)	\$5,050.00	\$4,800.00	N/A	N/A	N/A
Transformer 3 phase /480v - 150 KVA	\$25,550.00	\$24,300.00	N/A	\$0.00	N/A
Switchgear - industrial 800 amp	\$38,200.00	\$36,300.00	N/A	N/A	N/A

UHF - Liquid Cooled Solid State Transmitter 35 - 50 kW	\$1,473,000.00	\$1,080,000.00	See Response to August 21 Inquiry.	\$441,959.38	The item "\$404,167.97" can be removed.
Service entrance 3 phase/800 amp/208 volt	\$14,400.00	\$13,700.00	N/A	N/A	N/A
RS Manufacturer Calibration	\$1,030.00	\$1,030.00	N/A	\$0.00	N/A
Sub-total	\$2,548,723.50	\$2,121,376.50	N/A	\$895,138.70	N/A
Total for all systems	\$3,696,619.28	\$3,237,601.10	N/A	\$1,456,644.68	N/A

Components

Actual Information	
Description	File Name
UHF inside RF system including switching	<p>Component Description: Total invoice amount reduced by 25.40%. #487021</p> <p>Amount: \$6,029.32</p>
Other Electrical Service: Inside building wiring from breaker box to interim transmitter.	Information not provided.

UHF - Liquid Cooled Solid State Transmitter 8.2 - 13 kW	<div> Component Description: Transmitter downpayment. 86.86% of total amount is reimbursable. #9500074909 </div> <div> Amount: \$127,656.50 </div>
	<div> Component Description: Transmitter related cost, non-reimbursable cost excluded. #9500083141 </div> <div> Amount: \$421,504.02 </div>
	<div> Component Description: Transmitter related cost, non-reimbursable amount excluded. #9500083141 </div> <div> Amount: \$411,129.15 </div>
	<div> Component Description: Transmitter downpayment. #9500074909 </div> <div> Amount: \$127,656.50 </div>
Additional parts	<div> Component Description: Transmitter related cost. #9500099585 </div> <div> Amount: \$22,533.00 </div>
Install Kit and Services	<div> Component Description: WEMT install kit and services. #9500099560 </div> <div> Amount: \$125,130.00 </div>

Additional Site Requirements	<p>Component Description: Additional site requirements. #9500122387</p> <p>Amount: \$18,285.00</p>
RF System	<p>Component Description: Transmitter related cost for RF system. #002138</p> <p>Amount: \$97,078.00</p>
Channel 35 Mask Filter	<p>Component Description: Total invoice amount reduced by 25.40%. #538017</p> <p>Amount: \$5,595.00</p>
Ice Bridge	<p>Component Description: Ice bridge cost. #10397</p> <p>Amount: \$12,122.50</p> <p>Component Description: Transmitter related cost. #10397</p> <p>Amount: \$24,245.00</p>
Electrical Installation	<p>Component Description: Electrical installation cost. #25398</p> <p>Amount: \$38,750.00</p>
Other Electrical Service: Wiring from breaker box to interim transmitter and wiring from breaker box to new main transmitter.	Information not provided.
4" Rigid Conduit and Wiring (Cost per foot)	Information not provided.

Transformer 3 phase/480v - 150 KVA	<div> Component Description: Transmitter related cost. #9500099585 </div> <div> Amount: \$22,533.00 </div>
Switchgear - industrial 800 amp	Information not provided.
UHF - Liquid Cooled Solid State Transmitter 35 - 50 kW	<div> Component Description: Tower related cost. #70067 </div> <div> Amount: \$13,500.00 </div>
	<div> Component Description: Transmitter related cost. #9500083141 </div> <div> Amount: \$408,121.34 </div>
	<div> Component Description: Transmitter related cost. #396286C-1 </div> <div> Amount: \$2,409.00 </div>
	<div> Component Description: Transmitter related cost. #2651 </div> <div> Amount: \$3,000.00 </div>
	<div> Component Description: Transmitter related cost. #396286A-1 </div> <div> Amount: \$2,409.00 </div>
	<div> Component Description: Transmitter related cost. #T9586902 </div> <div> Amount: \$5,055.52 </div>
	<div> Component Description: Resubmitted under Install Kit and Services. #9500099560 </div> <div> Amount: N/A </div>

	Component Description:	Transmitter related cost. #396286-1
	Amount:	\$2,682.75
	Component Description:	Transmitter related cost. #T9586901
	Amount:	\$5,055.52
	Component Description:	Transmitter cost balance. #9500083141
	Amount:	\$404,167.97
	Component Description:	Resubmitted under Electrical Installation #25398
	Amount:	N/A
	Component Description:	Transmitter related cost. #396286B-1
	Amount:	\$2,409.00
	Component Description:	Resubmitted under RS Manufacturer Calibration #9500098022
	Amount:	N/A
	Component Description:	Transmitter related cost. #25398
	Amount:	\$77,500.00
Service entrance 3 phase /800 amp/208 volt	Information not provided.	

RS Manufacturer Calibration

Component Description:

Transmitter related
cost. #9500098022

Amount:

\$1,030.00

Component Description:

Transmitter related
cost. #9500098022

Amount:

\$1,030.00

Cost Information

Antennas

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Interim Antenna TFU-WB	\$147,580.00	\$139,024.00		\$41,320.87	
Pattern scatter analysis for side mount high/med power antennas (if not included in antenna base cost)	\$5,260.00	\$4,000.00	N/A	N/A	N/A
Side mount brackets for high power antennas (if not included in antenna base cost)	\$23,150.00	\$22,000.00	N/A	N/A	N/A
Elbow complex, broadband, at antenna input, per 3 1/8. feedline (if needed)	\$9,340.00	\$8,624.00	N/A	N/A	N/A
Sweep test of existing antenna	\$6,730.00	\$6,400.00	N/A	N/A	N/A

UHF - Lower Power Side Mount, One Station antenna . medium power (50- 200 kW), elliptically or circularly polarized	\$103,100.00	\$98,000.00	N/A	\$41,320.87	N/A
Primary Antenna TFU-20DSC /VP-R P260	\$221,440.00	\$219,275.20		\$149,644.90	
Pattern scatter analysis for side mount high/med power antennas (if not included in antenna base cost)	\$5,260.00	\$4,000.00	N/A	N/A	N/A
Side mount brackets for high power antennas (if not included in antenna base cost)	\$23,150.00	\$18,320.00	N/A	\$17,395.65	N/A
Elbow complex, single channel, at antenna input, per 6 1/8. feedline (if needed)	\$12,300.00	\$13,406.40	See attached quote.	\$3,930.15	N/A

Sweep test of existing antenna	\$6,730.00	\$9,548.80	N/A	\$9,548.80	N/A
UHF - High Power, Side Mount, basic slot antenna, 710 kW input, directional,, elliptically or circularly polarized	\$174,000.00	\$174,000.00	N/A	\$118,770.30	N/A
Sub-total	\$369,020.00	\$358,299.20	N/A	\$190,965.77	N/A
Total for all systems	\$3,696,619.28	\$3,237,601.10	N/A	\$1,456,644.68	N/A

Components

Actual Information Description	File Name
Pattern scatter analysis for side mount high/med power antennas (if not included in antenna base cost)	Information not provided.
Side mount brackets for high power antennas (if not included in antenna base cost)	Information not provided.
Elbow complex, broadband, at antenna input, per 3 1/8. feedline (if needed)	Information not provided.
Sweep test of existing antenna	Information not provided.

UHF - Lower Power Side Mount, One Station antenna . medium power (50-200 kW), elliptically or circularly polarized	<p>Component Description: Antenna related cost reduced by 20.02%. #257003</p> <p>Amount: \$41,320.87</p>
Pattern scatter analysis for side mount high/med power antennas (if not included in antenna base cost)	Information not provided.
Side mount brackets for high power antennas (if not included in antenna base cost)	<p>Component Description: Total invoice amount reduced by 20.02%. #284004</p> <p>Amount: \$17,395.65</p>
Elbow complex, single channel, at antenna input, per 6 1/8. feedline (if needed)	<p>Component Description: Antenna related cost reduced by 25.40%. #477040</p> <p>Amount: \$3,930.15</p>
Sweep test of existing antenna	<p>Component Description: Total invoice amount reduced by 25.40%. #472003</p> <p>Amount: \$4,774.40</p> <p>Component Description: Total invoice amount reduced by 25.40%. #453003</p> <p>Amount: \$4,774.40</p>
UHF - High Power, Side Mount, basic slot antenna, 710 kW input, directional,, elliptically or circularly polarized	<p>Component Description: Antenna related cost reduced by 20.02%. #261006</p> <p>Amount: \$118,770.30</p>

Cost
Information

Transmission Line

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Interim Transmission Line	\$14,750.00	\$16,130.20		\$11,730.83	
Flexible Air Transmission Line - dielectric, 3"	\$14,750.00	\$16,130.20	Quote from DTV Pro, attached.	\$11,730.83	N/A
Primary Transmission Line	\$80,800.00	\$70,029.20		\$61,092.86	
Rigid Transmission Line - copper, 6 1/8"	\$80,800.00	\$70,029.20	N/A	\$61,092.86	N/A
Sub-total	\$95,550.00	\$86,159.40	N/A	\$72,823.69	N/A
Total for all systems	\$3,696,619.28	\$3,237,601.10	N/A	\$1,456,644.68	N/A

Components

Actual Information	
Description	File Name
Flexible Air Transmission Line - dielectric, 3"	<div>Component Description: Transmission line related cost reduced by 20.02%. #257003</div> <div>Amount: \$11,730.83</div>

Rigid Transmission Line -
copper, 6 1/8"

Component Description:

Total invoice
amount reduced
by 25.40%.
#457012

Amount:

\$1,282.00

Component Description:

Total invoice
amount reduced
by 20.02%.
#284004

Amount:

\$49,869.52

Component Description:

Transmission Line
related cost.
#325041

Amount:

\$8,236.34

Component Description:

Transmission line
cost. #INV/2019
/0315

Amount:

\$1,705.00

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	\$268,500.00	\$283,162.80		\$216,875.50	
Short Tower (less than 500')	\$84,200.00	\$108,162.80	See FDH Quote and Invoices.	\$74,804.80	N/A
Tower mapping for an undocumented /poorly documented tower and preparation of documentation necessary for tower load study	\$26,300.00	\$25,000.00	N/A	\$11,000.00	N/A
Minor tower reinforcement /modifications	\$158,000.00	\$150,000.00	N/A	\$131,070.70	N/A
Sub-total	\$268,500.00	\$283,162.80	N/A	\$216,875.50	N/A
Total for all systems	\$3,696,619.28	\$3,237,601.10	N/A	\$1,456,644.68	N/A

Components

Actual Information Description	File Name
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Short Tower (less than 500')	<table> <tr> <td data-bbox="719 181 1023 210">Component Description:</td><td data-bbox="1160 181 1362 286">60% invoiced upon shipment of steel. #E-186670</td></tr> <tr> <td data-bbox="719 302 826 331">Amount:</td><td data-bbox="1160 302 1291 331">\$50,877.00</td></tr> <tr> <td data-bbox="719 441 1023 470">Component Description:</td><td data-bbox="1160 441 1362 506">Tower related cost. #SIN000446</td></tr> <tr> <td data-bbox="719 521 826 551">Amount:</td><td data-bbox="1160 521 1291 551">\$33,358.00</td></tr> <tr> <td data-bbox="719 660 1023 689">Component Description:</td><td data-bbox="1160 660 1362 766">Final balance upon completion. #E-186678</td></tr> <tr> <td data-bbox="719 781 826 810">Amount:</td><td data-bbox="1160 781 1276 810">\$8,479.50</td></tr> <tr> <td data-bbox="719 920 1023 949">Component Description:</td><td data-bbox="1160 920 1362 1025">Final balance upon completion. #E-186669</td></tr> <tr> <td data-bbox="719 1041 826 1070">Amount:</td><td data-bbox="1160 1041 1291 1070">\$11,290.00</td></tr> <tr> <td data-bbox="719 1180 1023 1209">Component Description:</td><td data-bbox="1160 1180 1350 1245">Tower related cost. #E-181137</td></tr> <tr> <td data-bbox="719 1261 826 1290">Amount:</td><td data-bbox="1160 1261 1276 1290">\$1,749.30</td></tr> <tr> <td data-bbox="719 1400 1023 1429">Component Description:</td><td data-bbox="1160 1400 1362 1464">Tower related cost. #396286D-1</td></tr> <tr> <td data-bbox="719 1480 826 1509">Amount:</td><td data-bbox="1160 1480 1276 1509">\$2,409.00</td></tr> </table>	Component Description:	60% invoiced upon shipment of steel. #E-186670	Amount:	\$50,877.00	Component Description:	Tower related cost. #SIN000446	Amount:	\$33,358.00	Component Description:	Final balance upon completion. #E-186678	Amount:	\$8,479.50	Component Description:	Final balance upon completion. #E-186669	Amount:	\$11,290.00	Component Description:	Tower related cost. #E-181137	Amount:	\$1,749.30	Component Description:	Tower related cost. #396286D-1	Amount:	\$2,409.00
Component Description:	60% invoiced upon shipment of steel. #E-186670																								
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Component Description:	Tower related cost. #E-181137																								
Amount:	\$1,749.30																								
Component Description:	Tower related cost. #396286D-1																								
Amount:	\$2,409.00																								
Tower mapping for an undocumented/poorly documented tower and preparation of documentation necessary for tower load study	<table> <tr> <td data-bbox="719 1644 1023 1673">Component Description:</td><td data-bbox="1160 1644 1350 1709">Tower related cost. #E-174786</td></tr> <tr> <td data-bbox="719 1724 826 1753">Amount:</td><td data-bbox="1160 1724 1276 1753">\$5,500.00</td></tr> <tr> <td data-bbox="719 1863 1023 1892">Component Description:</td><td data-bbox="1160 1863 1350 1928">Tower related cost. #E-174781</td></tr> <tr> <td data-bbox="719 1944 826 1973">Amount:</td><td data-bbox="1160 1944 1276 1973">\$5,500.00</td></tr> </table>	Component Description:	Tower related cost. #E-174786	Amount:	\$5,500.00	Component Description:	Tower related cost. #E-174781	Amount:	\$5,500.00																
Component Description:	Tower related cost. #E-174786																								
Amount:	\$5,500.00																								
Component Description:	Tower related cost. #E-174781																								
Amount:	\$5,500.00																								
Minor tower reinforcement /modifications																									

Component Description:	Final balance upon completion. #E-189783
Amount:	\$33,315.50

Component Description:	Tower related cost. #E-177472
Amount:	\$29,460.50

Component Description:	Tower related cost. #E-181137
Amount:	\$23,689.20

Component Description:	50% invoiced upon proposal execution. #E-189776
Amount:	\$33,315.50

Component Description:	Resubmitted under Forklift Rental. #396286E-1
Amount:	N/A

Component Description:	Resubmitted under Forklift Rental. #396286F-1
Amount:	N/A

Component Description:	Tower related cost. #SIN000446
Amount:	\$4,743.00

Component Description:	Tower related cost. #E-177469
Amount:	\$11,290.00

**Cost
Information**

Outside Professional Services

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Outside Professional Services	\$198,902.63	\$177,765.05		\$42,667.75	
Sinclair Internal Costs	<i>\$1,347.63</i>	\$1,347.63	N/A	\$1,347.63	N/A
RF Exposure Measurements	\$21,050.00	\$20,000.00	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
Environmental Assessment, if triggered by NEPA Section 106 review or for certain structures over 450 feet	\$10,520.00	\$10,000.00	N/A	N/A	N/A
NEPA Section 106 environmental review, if needed	\$6,310.00	\$6,000.00	N/A	N/A	N/A
Attorney Fees - Prepare and File request for Special Temporary Authorization	\$3,680.00	\$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 - Aux Antenna, prepare and File Form 2100 Construction Permit or License Application	\$4,210.00	\$0.00	N/A	N/A	N/A
Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application	\$5,260.00	\$99.92	N/A	\$99.92	N/A
Prepare request for Special Temporary Authorization	\$2,050.00	\$4,755.00	See Carl T. Jones Corporation invoice.	\$4,755.00	N/A
RF Consulting Engineer Fees- Aux Antenna: Prepare engineering section of FCC Form 2100, License to Cover Application	\$1,580.00	\$1,500.00	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

RF Consulting Engineer Fees- Aux Antenna: Prepare engineering section of FCC Form 2100, Construction Permit Application	\$2,105.00	\$2,000.00	N/A	N/A	N/A
Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	\$3,155.00	\$3,562.50	See Carl T. Jones Corporation invoice.	\$3,562.50	N/A
Perform engineering study for new channel assignment and antenna development	\$7,360.00	\$7,000.00	N/A	N/A	N/A
Prepare and or review reimbursement form	\$2,630.00	\$2,500.00	N/A	\$1,234.30	N/A
Project management of the transition	\$39,500.00	\$37,500.00	N/A	\$31,668.40	N/A
Sub-total	\$198,902.63	\$177,765.05	N/A	\$42,667.75	N/A
Total for all systems	\$3,696,619.28	\$3,237,601.10	N/A	\$1,456,644.68	N/A

Components

Actual Information	
Description	File Name
Sinclair Internal Costs	

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: \$16.53

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

Amount: \$33.53

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

Amount: \$17.02

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 100 stations.
Amount:	\$5.37

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:	\$11.39

Component Description:	Internal expense - WEMT - 1-2019
Amount:	\$153.00

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: \$6.09

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 40 stations.

Amount: \$58.48

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

Amount: \$8.66

Component Description: Internal expense - WEMT - 1-2020

Amount: \$841.50

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: \$9.47

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

Amount: N/A

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 internal time card attributable to this station - divided by 100.

Amount: \$7.86

	<p>Component Description:</p> <p>Portion of general repack matter invoice attributable to this station - divided by 100 stations.</p> <p>Amount:</p> <p>\$7.96</p>
RF Exposure Measurements	Information not provided.
Comprehensive coverage verification via field study, if needed	Information not provided.
Environmental Assessment, if triggered by NEPA Section 106 review or for certain structures over 450 feet	Information not provided.
NEPA Section 106 environmental review, if needed	Information not provided.
Attorney Fees - Prepare and File request for Special Temporary Authorization	Information not provided.
Attorney Fees -Prepare and File FCC Form 2100 (main), License to Cover Application	Information not provided.
Attorney Fees - Aux Antenna, prepare and File Form 2100 Construction Permit or License Application	Information not provided.
Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application	<p>Component Description:</p> <p>Portion of general repack matter invoice attributable to this station - divided by 98 stations. #461759</p> <p>Amount:</p> <p>\$99.92</p>

Prepare request for Special Temporary Authorization	<p>Component Description: Consulting engineering cost. #868-16-0002</p> <p>Amount: \$4,755.00</p>
RF Consulting Engineer Fees- Aux Antenna: Prepare engineering section of FCC Form 2100, License to Cover Application	Information not provided.
Prepare engineering section of FCC Form 2100 (main), License to Cover Application	Information not provided.
RF Consulting Engineer Fees- Aux Antenna: Prepare engineering section of FCC Form 2100, Construction Permit Application	Information not provided.
Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	<p>Component Description: Consulting engineering cost. #868-16-0003</p> <p>Amount: \$3,562.50</p>
Perform engineering study for new channel assignment and antenna development	Information not provided.

Prepare and or review reimbursement form	<div> Component Description: Legal services cost. #463139</div> <div> Amount: \$365.00</div>
	<div> Component Description: Portion of general repack matter invoice attributable to this station - divided by 98 stations. #461759</div> <div> Amount: \$869.30</div>
Project management of the transition	<div> Component Description: Credit memo - 2018-07-13-WEMT</div> <div> Amount: (\$13.45)</div>
	<div> Component Description: Portion of general repack matter invoice attributable to this station - divided by 100 stations. #477820</div> <div> Amount: \$320.19</div>
	<div> Component Description: Portion of general repack matter invoice attributable to this station - divided by 98 stations. #1063</div> <div> Amount: \$262.29</div>
	<div> Component Description: Portion of general repack matter invoice attributable to this station - divided by 100 stations. #476367</div> <div> Amount: \$364.80</div>

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 100 stations. #472173
Amount:	\$311.78

Component Description:	Legal services cost. #474909
Amount:	\$119.25

Component Description:	Legal services cost. #477395
Amount:	\$132.50

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

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

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

Component Description:	Legal services cost. #465284
Amount:	\$190.00

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

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

Component Description:	Legal Service Cost. #480824
Amount:	\$57.50

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. #118
Amount:	\$468.97

Component Description:	Legal services cost. #477908
Amount:	\$265.00

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

Component Description:	\$207.48 credit to be split across 52 Sinclair stations reimbursed \$269.71 for invoice #1093 (correct reimbursement amount is \$265.72). #CM-7-29-2019-1093
Amount:	(\$3.99)

Component Description:	\$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:	Legal services cost. #475845
Amount:	\$337.50

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

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

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

Component Description:	Legal Service Cost. #471616
Amount:	\$442.50

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. #1141
Amount:	\$406.17

Component Description:	Legal services cost. #474485
Amount:	\$575.00

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. #1133
Amount:	\$307.72

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. #1143
Amount:	\$436.90

Component Description:	Legal Service Cost. #470911
Amount:	\$321.25

Component Description:	Legal services cost. #475384
Amount:	\$437.50

Component Description:	Legal Service Cost. #473496
Amount:	\$1,746.50

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 99 stations. #469573
Amount:	\$377.14

Component Description:	Legal services cost. #474910
Amount:	\$2,150.70

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. #1045
Amount:	\$185.10

Component Description:	Legal Service Cost. #473496
Amount:	\$1,746.50

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #1167
Amount:	\$313.41

Component Description:	Legal services cost. #476972
Amount:	\$51.25

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

Component Description:	Legal Service Cost. #472673
Amount:	\$370.00

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 100 stations. #1161
Amount:	\$267.48

Component Description:	Legal services cost. #467487
Amount:	\$62.50

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. #1105
Amount:	\$216.88

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

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

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. #470206
Amount:	\$177.50

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

Component Description:	Legal services cost. #474909
Amount:	\$119.25

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.
Amount:	\$393.53

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 99 stations. #1086
Amount:	\$275.35

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. #1090
Amount:	\$176.70

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

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

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. #1117
Amount:	\$282.68

Component Description:	CM-2018-07-13- WEMT
Amount:	(\$13.45)

Component Description:	Legal Service Cost. #467834
Amount:	\$115.00

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

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

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 99 stations. #468718
Amount:	\$349.51

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

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

Component Description:	Legal services. #480235
Amount:	\$138.75

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

Component Description:	Legal services cost. #476465
Amount:	\$765.00

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. #461759
Amount:	\$29.98

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

Component Description:	Legal Service Cost. #469687
Amount:	\$321.25

Component Description:	Legal Service Cost. #473091
Amount:	\$217.50

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 98 stations. #465001
Amount:	\$596.30

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #1079
Amount:	\$177.14

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

Component Description:	Credit Memo-2018-07-13-WEMT
Amount:	(\$13.45)

Component Description:	Legal Service Cost. #467832
Amount:	\$425.00

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

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	\$124,993.15	\$124,438.15		\$38,173.27	
Forklift Rental	<i>\$7,500.75</i>	\$7,500.75	N/A	\$2,682.75	N/A
MVPD Notification of Channel Change	<i>\$20,000.00</i>	\$20,000.00	N/A	N/A	N/A
Develop and air announcement of upcoming channel change	<i>\$28,050.00</i>	\$28,050.00	See Response to August 21 Inquiry.	N/A	N/A
Equipment Storage	<i>\$8,131.40</i>	\$8,131.40	N/A	\$8,131.40	N/A
Equipment Delivery and Handling Charges	<i>\$20,000.00</i>	\$20,000.00	N/A	\$14,409.12	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 August 21 Inquiry.	\$10,000.00	N/A
Local Zoning	<i>\$1,000.00</i>	\$1,000.00	N/A	N/A	N/A
FCC Filing Fees - Special Temporary Authorization request	\$195.00	\$190.00	N/A	N/A	N/A

DTV Medical Facility Notification	\$11,550.00	\$11,000.00	N/A	\$2,950.00	N/A
Sub-total	\$124,993.15	\$124,438.15	N/A	\$38,173.27	N/A
Total for all systems	\$3,696,619.28	\$3,237,601.10	N/A	\$1,456,644.68	N/A

Components

Actual Information	
Description	File Name
Forklift Rental	<p>Component Description: Forklift rental cost. #396286-1</p> <p>Amount: \$2,682.75</p> <p>Component Description: Forklift rental cost. #2409</p> <p>Amount: \$2,409.00</p> <p>Component Description: Forklift rental cost. #396286E-1</p> <p>Amount: \$2,409.00</p>
MVPD Notification of Channel Change	Information not provided.
Develop and air announcement of upcoming channel change	Information not provided.

Equipment Storage	Component Description:	Equipment storage related
		cost. #418035
	Amount:	\$1,268.20
	Component Description:	Total invoice amount reduced
		by 25.40%.
		#464004
	Amount:	\$6,863.20

Equipment Delivery and
Handling Charges

Component Description:	Equipment Delivery and handling cost. #418035
Amount:	\$3,252.56
Component Description:	Total invoice amount reduced by 25.40%. #464004
Amount:	\$6,715.72
Component Description:	Total invoice amount reduced by 25.40%. #539036
Amount:	\$605.72
Component Description:	Equipment delivery and handling cost. #002138
Amount:	\$2,329.00
Component Description:	Total invoice amount reduced by 25.40%. #461014
Amount:	\$221.32
Component Description:	Total invoice amount reduced by 25.40%. #459017
Amount:	\$1,284.80

<p>Disposal Costs (for equipment and other waste, net of any salvage value)</p>	<table> <tr> <td data-bbox="718 98 1141 257"> <p>Component Description:</p> </td><td data-bbox="1141 98 1428 257"> <p>Disposal related cost. #IR007</p> </td></tr> <tr> <td data-bbox="718 257 1141 324"> <p>Amount:</p> </td><td data-bbox="1141 257 1428 324"> <p>\$10,000.00</p> </td></tr> <tr> <td data-bbox="718 392 1141 470"> <p>Component Description:</p> </td><td data-bbox="1141 392 1428 470"> <p>Disposal cost. #2694.00JUL1819</p> </td></tr> <tr> <td data-bbox="718 470 1141 548"> <p>Amount:</p> </td><td data-bbox="1141 470 1428 548"> <p>\$2,694.00</p> </td></tr> </table>	<p>Component Description:</p>	<p>Disposal related cost. #IR007</p>	<p>Amount:</p>	<p>\$10,000.00</p>	<p>Component Description:</p>	<p>Disposal cost. #2694.00JUL1819</p>	<p>Amount:</p>	<p>\$2,694.00</p>
<p>Component Description:</p>	<p>Disposal related cost. #IR007</p>								
<p>Amount:</p>	<p>\$10,000.00</p>								
<p>Component Description:</p>	<p>Disposal cost. #2694.00JUL1819</p>								
<p>Amount:</p>	<p>\$2,694.00</p>								
<p>Local Zoning</p>	<p>Information not provided.</p>								
<p>FCC Filing Fees - Special Temporary Authorization request</p>	<p>Information not provided.</p>								
<p>DTV Medical Facility Notification</p>	<table> <tr> <td data-bbox="718 790 1141 1030"> <p>Component Description:</p> </td><td data-bbox="1141 790 1428 1030"> <p>Medical Notification Mailing Cost. #1067</p> </td></tr> <tr> <td data-bbox="718 1030 1141 1122"> <p>Amount:</p> </td><td data-bbox="1141 1030 1428 1122"> <p>\$2,950.00</p> </td></tr> </table>	<p>Component Description:</p>	<p>Medical Notification Mailing Cost. #1067</p>	<p>Amount:</p>	<p>\$2,950.00</p>				
<p>Component Description:</p>	<p>Medical Notification Mailing Cost. #1067</p>								
<p>Amount:</p>	<p>\$2,950.00</p>								

Cost Information	Grand Total		
		Predetermined Cost Estimate	Estimated Cost
			Actual Cost
	Total for all systems	\$3,696,619.28	\$3,237,601.10
			\$1,456,644.68

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

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

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

<p>8. The above-named entity certifies that it is in full compliance with all statutes, rules, regulations and governmental requirements for which compliance is a pre-requisite for obtaining the payments herein requested.</p>	
<p>I declare, under penalty of perjury, that I am an authorized representative of the above-named applicant for the Authorization(s) specified above.</p>	<p>Lisa Asher <i>Secretary</i> 11/23/2020</p>

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>Lisa Asher <i>Secretary</i></p> <p>11/23/2020</p>

Attachments