



(REFERENCE COPY - Not for submission)

FCC Form 399: Reimbursement Request

Facility **73310** | Service: **DTV** | Call **WNAB** | Channel: **30 (UHF)**
ID: | Sign:
File **0000028685**
Number:
FRN: **0003797305** | Date **02/19**
Submitted: **/2021**

Applicant Information

Applicant Name, Type, and Contact Information

Applicant	Address	Phone	Email	Applicant Type
NASHVILLE LICENSE HOLDINGS, L.L.C.	Dennis Breckey, Chief Operator	+1 (615) 512-5282	dbreckey@wnab.com	Limited Liability Company
Doing Business As: NASHVILLE LICENSE HOLDINGS, L.L.C.	11400 WEST OLYMPIC BLVD. SUITE 590 LOS ANGELES, CA 90064 United States			

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	pcicelski@lermansenter.com

**Broadcaster
Information
and
Transition
Plan**

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

Transmitters

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

**Primary
Transmitter**

Existing Transmitter Information

Section	Question	Response
Existing Transmitter Description	Type of change	Purchase New
	Use	Primary (Main)
	Description of Use	N/A
	Ownership	Owned
	Owner	N/A
	Site	N/A
	Is this transmitter currently shared with another station?	No
	Is this transmitter currently in operating condition?	Yes
Existing Transmitter Manufacturer and Type	Manufacturer	
	Model	RS8210
	Year	2001
	Type	Solid State
	Solid State Cooling	Liquid Cooled
	Solid State Power Capacity	10 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	The current transmitter cannot accommodate our new channel because the power and frequency are too high.

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
Site Revisit	Site Revisit
Additional Site Work	Additional Site Work
Consolidation Service	Consolidation Service
Additional Parts	Additional Transmitter Parts

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?	Yes
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)	350.0 kW

Manufacturer	
Model	TWSC-28C /SM
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?	Yes
	Will antenna be located on or in close proximity to an antenna farm?	Yes
New Antenna Manufacturer and Types	Class	Full Power
	Mounting	Side Mount
	Antenna position in stack	Bottom
	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)	408.0 kW
	Manufacturer	

Model	TFU-26DSC /VP-R C180
Year	2017
Justification for New Antenna	Current antenna is a single channel antenna that cannot be used for the new post-auction 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 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?	Yes
	Is antenna directional?	Yes
	Will antenna be located on or in close proximity to an antenna farm?	Yes
New Antenna Manufacturer and Type	Class	Full Power
	Mounting	Side Mount
	Antenna position in stack	Not in Stack
	Polarization	Elliptical
	Type	Broadband Panel
	Number of Stations Supported	3
	Number of Panels/Bays	16
	Lower Limit	470.00 MHz
	Upper Limit	598.00 MHz
	Design power capacity in use	100.0 %
	Other Antenna Type	N/A
	ERP: (Effective Radiated Power)	300.0 kW
	Manufacturer	
	Model	TFU-16WB- 1-R
	Year	2017

	Justification for New Antenna	Interim antenna to be used to stay on the air and support all three stations (WUXP, WZTV, and WNAB) while the main antenna undergoes construction for the post-auction channel change.
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Interim Antenna

Other Antenna Costs

Section	Question	Response
Combiner for Shared Antenna	Do you need a Combiner for a Shared Antenna?	Yes
	Type	New
	Number of channels supported	3
	Frequencies of channels supported	RF channel
	Frequency	N/A
	Do you need a combiner output splitter /switcher for dual feed lines?	No
Elbow Complex	Do you require the separate purchase of the Elbow Complex?	Yes
	Broadband or Single Channel?	B
	Feed Line Size	4 1/16 inches
Side Mount Brackets	Do you require the separate purchase of side mount brackets for an antenna?	Yes

Pattern Scatter Analysis	Do you require separate purchase of pattern scatter analysis for a side mount high or medium power antenna?	No
Sweep Test	Do you require the sweep testing of transmission line and antenna?	Yes

Enter a list of RF channel numbers.

RF Channel Number
23
15
21

**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	20 inches
	Other Segment Length	N/A
	Number of parallel runs	1
	Length	1250 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 1/2 inches
	Other Segment Length	N/A
	Number of parallel runs	1
	Length	1348 feet per run
	Justification for New Transmission Line	When the transmission line was swept with the new antenna, it did not pass the sweep. Please see the WNAB Letter 1-22-2020 in attachments for further details and justification.

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	Rigid
	Diameter	4 1/16 inches
	Segment Length	Broadband
	Other Segment Length	
	Number of parallel runs	1
	Length	500 feet per run
	Justification for New Transmission Line	Interim transmission line will feed the shared interim antenna for all three shared stations (WZTV, WUXP, and WNAB).

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	Leased
	Is this tower consider Complex?	Candelabra
	Is this tower currently shared with any other stations?	Yes
	One or more FM, AM or TV radio broadcaster(s)	Yes
	Others Types of Users	No
	Is tower documented for structural analysis?	Yes
	Is tower compliant with Rev G?	Yes
Existing Tower Structure Registration	Do you have a tower registration number?	Yes
	ASR Number	1224078
Coordinates (NAD83 (North American Datum of 1983))	Latitude (NAD83)	36° 15' 49.8" N-
	Longitude (NAD83)	086° 47' 38.9" W-
	Overall Structure Height	1250.97 feet
	Support Structure Height	1250.97 feet
	Ground Elevation Above Mean Sea Level (AMSL)	797.89 feet

Structure Type	GTOWER - Guyed Structure Used for Communication Purposes
Tower Owner	American Towers, LLC
Date Constructed	04/06/2009

**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
418	WZTV	DTV
29862	WNFN	FM
34375	WRVR	FM
28334	WJCK	FM
9971	WUXP-TV	DTV
26689	WLVU	FM

**Primary
Tower**

Tower Modification Costs

Section	Question	Response
Engineering Study	Please what type of engineering study is required, if any:	Study needed for tower with candelabra
Tower Reinforcements	Please select whether tower reinforcements are needed:	Major Reinforcements needed

**Primary
Tower**

Tower Rigging Costs

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

**Primary
Tower**

Other Tower Expenses Not Listed

Name	Description
Building Permits	Building Permits
Tower permit drawing package	Tower permit drawing package

**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, 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 Services Costs

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

Other
Expenses

Other Expenses Not Listed

Name		Description
Tax		Sales Tax

Cost Information

Transmitters

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Primary Transmitter THU9evo-24	\$1,657,517.74	\$579,030.62		\$518,114.70	
Additional Parts	<i>\$15,357.24</i>	\$15,357.24	N/A	\$15,357.24	Invoice #9500121791 with status Need More Information can be removed. A revised version has been uploaded.
Consolidation Service	<i>\$17,242.66</i>	\$17,242.66	N/A	\$17,242.66	N/A
Additional Site Work	<i>\$53,092.84</i>	\$53,092.84	N/A	\$53,092.84	N/A
Site Revisit	<i>\$3,025.00</i>	\$3,025.00	N/A	\$3,025.00	N/A
2" Rigid Conduit and Wiring (Cost per foot)	\$20,800.00	\$20,000.00	N/A	N/A	N/A
Transformer 3 phase/480v - 300 KVA	\$36,800.00	\$35,000.00	N/A	\$30,384.08	N/A
UHF - Liquid Cooled Solid State Transmitter 35 - 50 kW	\$1,473,000.00	\$399,012.88	N/A	\$399,012.88	N/A
Switchgear - industrial 800 amp	\$38,200.00	\$36,300.00	N/A	\$0.00	N/A

Sub-total	\$1,657,517.74	\$579,030.62	N/A	\$518,114.70	N/A
Total for all systems	\$3,737,186.85	\$1,868,084.02	N/A	\$1,375,176.83	N/A

Components

Actual Information Description	File Name
Additional Parts	<p>Component Description: Additional transmitter parts. #9500121791</p> <p>Amount: \$15,357.24</p> <p>Component Description: Additional transmitter parts. #9500121791</p> <p>Amount: \$15,357.24</p>
Consolidation Service	<p>Component Description: Consolidation cost. #9500121788</p> <p>Amount: \$17,242.66</p>
Additional Site Work	<p>Component Description: Transmitter related cost. #9500125203</p> <p>Amount: \$53,092.84</p>
Site Revisit	<p>Component Description: Site revisit cost. #9500121789</p> <p>Amount: \$3,025.00</p>
2" Rigid Conduit and Wiring (Cost per foot)	Information not provided.

Transformer 3 phase/480v - 300 KVA	Component Description:	Transmitter related
	Amount:	cost. #002381 \$27,811.00
	Component Description:	Transmitter related
	Amount:	cost. #002333 \$2,573.08
UHF - Liquid Cooled Solid State Transmitter 35 - 50 kW	Component Description:	Transmitter related
	Amount:	cost. #9500121044 \$297,588.60
	Component Description:	Transmitter related
	Amount:	cost. #9500093181 \$101,424.28
	Component Description:	Transmitter cost,
	Amount:	25% down. #9500093181 \$220,931.51
	Component Description:	Transmitter related
	Amount:	cost. #9500121044 \$297,588.60
Switchgear - industrial 800 amp	Information not provided.	

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-16WB-1-R	\$125,030.00	\$87,902.79		\$7,902.79	
New combiner, cost per channel (without antenna)	\$84,200.00	\$80,000.00	N/A	N/A	N/A
Sweep test of existing antenna	\$6,730.00	\$7,902.79	See Dielectric quote.	\$7,902.79	N/A
UHF - High Power, Side Mount, broadband panel, 16 bay,, 300 kW input, directional,, elliptically or circularly polarized	<i>\$0.00</i>	\$0.00	This piece of equipment is shared with WZTV, and WZTV will be purchasing this piece of shared equipment.	N/A	N/A
Side mount brackets for high power antennas (if not included in antenna base cost)	\$23,150.00	\$0.00	This piece of equipment is shared with WZTV, and WZTV will be purchasing this piece of shared equipment.	N/A	N/A

Elbow complex, broadband, at antenna input, per 4 1/16. feedline (if needed)	\$10,950.00	\$0.00	This piece of equipment is shared with WZTV, and WZTV will be purchasing this piece of shared equipment.	N/A	N/A
Primary Antenna TFU-26DSC /VP-R C180	\$274,440.00	\$276,313.48		\$181,540.84	
Side mount brackets for high power antennas (if not included in antenna base cost)	\$23,150.00	\$22,000.00	N/A	\$16,225.50	N/A
Elbow complex, single channel, at antenna input, per 6 1/8. feedline (if needed)	\$12,300.00	\$21,588.68	See Dielectric Quote.	\$21,588.68	N/A
Sweep test of existing antenna	\$6,730.00	\$11,724.80	Two sweeps were needed.	\$11,724.80	N/A

UHF - Lower Power Side Mount, One station antenna -- 200-500 kW, elliptically or circularly polarized	\$227,000.00	\$216,000.00	N/A	\$132,001.86	N/A
Pattern scatter analysis for side mount high/med power antennas (if not included in antenna base cost)	\$5,260.00	\$5,000.00	N/A	N/A	N/A
Sub-total	\$399,470.00	\$364,216.27	N/A	\$189,443.63	N/A
Total for all systems	\$3,737,186.85	\$1,868,084.02	N/A	\$1,375,176.83	N/A

Components

Actual Information	
Description	File Name
New combiner, cost per channel (without antenna)	Information not provided.
Sweep test of existing antenna	<p>Component Description: Antenna related cost reduced by 8.40%. #763046</p> <p>Amount: \$7,902.79</p>

UHF - High Power, Side Mount, broadband panel, 16 bay,, 300 kW input, directional,, elliptically or circularly polarized	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 4 1/16. feedline (if needed)	Information not provided.	
Side mount brackets for high power antennas (if not included in antenna base cost)	Component Description: Amount:	Antenna related cost reduced by 25.40%. #660007 \$16,225.50
Elbow complex, single channel, at antenna input, per 6 1/8. feedline (if needed)	Component Description: Amount: Component Description: Amount:	Antenna related cost reduced by 25.40%. #623033 \$21,588.68 Antenna related cost reduced by 25.40%. #623033 \$21,588.68

Sweep test of existing antenna	<div data-bbox="722 174 1356 369"> <p>Component Description: Total invoice amount reduced by 8.40%. #713011</p> <p>Amount: \$5,862.40</p> </div> <div data-bbox="722 474 1356 669"> <p>Component Description: Total invoice amount reduced by 8.40%. #750011</p> <p>Amount: \$5,862.40</p> </div>
UHF - Lower Power Side Mount, One station antenna -- 200-500 kW, elliptically or circularly polarized	<div data-bbox="722 801 1370 958"> <p>Component Description: Antenna related cost reduced by 25.40%. #588034</p> <p>Amount: \$1,777.12</p> </div> <div data-bbox="722 1064 1370 1220"> <p>Component Description: Antenna related cost reduced by 25.40%. #622020</p> <p>Amount: \$130,224.74</p> </div>
Pattern scatter analysis for side mount high/med power antennas (if not included in antenna base cost)	Information not provided.

Cost
Information

Transmission Line

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Interim Transmission Line	\$81,500.00	\$0.00		\$0.00	
Rigid Transmission Line - copper, 4 1/16" broadband	\$81,500.00	\$0.00	This piece of equipment is shared with WZTV, and WZTV will be purchasing this piece of shared equipment.	N/A	N/A
Primary Transmission Line	\$272,296.00	\$260,941.10		\$260,941.10	
Rigid Transmission Line - copper, 6 1/8"	\$272,296.00	\$260,941.10	N/A	\$260,941.10	N/A
Sub-total	\$353,796.00	\$260,941.10	N/A	\$260,941.10	N/A
Total for all systems	\$3,737,186.85	\$1,868,084.02	N/A	\$1,375,176.83	N/A

Components

Actual Information	
Description	File Name
Rigid Transmission Line - copper, 4 1/16" broadband	Information not provided.

Rigid Transmission Line -
copper, 6 1/8"

Component Description: Transmission line
related cost
reduced by 8.40%.
#730022
Amount: \$846.38

Component Description: Total invoice
amount reduced
by 8.40%. #720001
Amount: \$226,595.28

Component Description: Total invoice
amount reduced
by 8.40%. #696019
Amount: \$22,853.28

Component Description: Total invoice
amount reduced
by 8.40%. #721019
Amount: \$1,407.43

Component Description: Total invoice
amount reduced
by 8.40%. #722021
Amount: \$1,407.43

Component Description: Total invoice
amount reduced
by 8.40%. #699005
Amount: \$2,284.40

Component Description: Total invoice
amount reduced
by 8.40%. #699021
Amount: \$5,546.90

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 GTOWER	\$864,850.00	\$230,151.00		\$230,151.00	
Tower permit drawing package	<i>\$2,350.00</i>	\$2,350.00	N/A	\$2,350.00	N/A
Building Permits	<i>\$500.00</i>	\$500.00	N/A	\$500.00	N/A
Major tower reinforcement /modifications	\$421,000.00	\$25,667.00	This piece of equipment is shared with WZTV, and WZTV will be purchasing this piece of shared equipment.	\$25,667.00	N/A
Complex Tower (includes, for example, those with candelabras and/or stacked antennas)	\$421,000.00	\$179,459.00	This piece of equipment is shared with WZTV, and WZTV will be purchasing this piece of shared equipment.	\$179,459.00	N/A

Structural engineering tower load study for a documented tower with candelabra	\$20,000.00	\$22,175.00	This piece of equipment is shared with WZTV, and WZTV will be purchasing this piece of shared equipment.	\$22,175.00	N/A
Sub-total	\$864,850.00	\$230,151.00	N/A	\$230,151.00	N/A
Total for all systems	\$3,737,186.85	\$1,868,084.02	N/A	\$1,375,176.83	N/A

Components

Actual Information	
Description	File Name
Tower permit drawing package	<p>Component Description: Tower related cost. #373445</p> <p>Amount: \$2,350.00</p>
Building Permits	<p>Component Description: Tower related cost. #373445</p> <p>Amount: \$500.00</p>
Major tower reinforcement /modifications	<p>Component Description: Tower related cost. #SIN002337</p> <p>Amount: \$25,667.00</p>
Complex Tower (includes, for example, those with candelabras and/or stacked antennas)	<p>Component Description: Tower related cost. #SIN002337</p> <p>Amount: \$179,459.00</p>

Structural engineering tower load study for a documented tower with candelabra		
	Component Description:	This item can be removed.
	Amount:	N/A
	Component Description:	Tower study cost. #460218478
	Amount:	\$12,400.00
	Component Description:	Tower study cost. #460218475
	Amount:	\$9,775.00

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	\$222,412.57	\$195,154.49		\$78,226.86	
Sinclair Internal Costs	<i>\$2,262.57</i>	\$2,262.57	N/A	\$1,584.26	N/A
Comprehensive coverage verification via field study, if needed	\$84,200.00	\$80,000.00	N/A	N/A	N/A
FAA consultant, including cost of preparing FAA Form 7460 (Notice of Proposed Construction), if needed for height increase	\$2,105.00	\$2,000.00	N/A	N/A	N/A
ASR modification (prepare FCC Form 854)	\$2,105.00	\$2,000.00	N/A	N/A	N/A
Environmental Assessment, if triggered by NEPA Section 106 review or for certain structures over 450 feet	\$10,520.00	\$10,000.00	N/A	N/A	N/A

NEPA Section 106 environmental review, if needed	\$6,310.00	\$6,000.00	N/A	N/A	N/A
Attorney Fees - Prepare and File request for Special Temporary Authorization	\$7,360.00	\$0.00	N/A	N/A	N/A
Attorney Fees - Negotiation of lease and other matters for shared locations	\$4,210.00	\$0.00	N/A	N/A	N/A
Attorney Fees - Prepare and File FCC Form 2100 (main), License to Cover Application	\$2,365.00	\$0.00	N/A	N/A	N/A
Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application	\$5,260.00	\$221.92	N/A	\$221.92	N/A
Address transition timing and coordination issues w/ other stations and wireless	\$2,630.00	\$2,500.00	N/A	\$2,500.00	N/A
Prepare and or review reimbursement form	\$2,630.00	\$2,500.00	N/A	\$2,332.79	N/A

Project management of the transition	\$74,260.00	\$70,500.00	N/A	\$61,995.39	N/A
Prepare request for Special Temporary Authorization	\$4,100.00	\$3,000.00	N/A	\$1,140.00	N/A
Prepare engineering section of FCC Form 2100 (main), License to Cover Application	\$1,580.00	\$1,500.00	N/A	\$997.50	N/A
Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	\$3,155.00	\$5,670.00	See Carl T. Jones invoice.	\$5,670.00	N/A
Perform engineering study for new channel assignment and antenna development	\$7,360.00	\$7,000.00	N/A	\$1,785.00	N/A
Sub-total	\$222,412.57	\$195,154.49	N/A	\$78,226.86	N/A
Total for all systems	\$3,737,186.85	\$1,868,084.02	N/A	\$1,375,176.83	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: \$11.03

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 31 stations.

Amount: \$52.76

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

Amount: \$35.82

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 52 stations.

Amount: \$41.33

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: \$23.96

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 52 stations.

Amount: \$9.79

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 33 stations.
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Amount:	\$40.92
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Component Description:	Portion of general repack matter invoice attributable to this station - divided by 33 stations.
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Amount:	\$15.86
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Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations.
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Amount:	\$8.66
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Component Description:	Portion of general repack matter invoice attributable to this station - divided by 54 stations.
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Amount:	\$23.95
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Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations.
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Amount:	\$33.53
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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: \$11.39

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

Amount: \$66.55

Component Description: Internal expense - WNAB - 1-2020

Amount: \$579.70

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

Amount: \$32.09

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

Amount: \$4.60

Component Description: Portion of general repack matter invoice attributable to this station - divided by 48 stations.

Amount: \$31.70

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

Amount: \$7.86

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

Amount: \$9.47

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: \$25.53

Component Description: Internal expense - WNAB - 12-2019

Amount: \$449.09

Component Description: Portion of general repack matter invoice attributable to this station - divided by 31 stations.

Amount: \$4.10

Component Description: Internal expense - WNAB - 1-2020

Amount: \$579.70

Component Description: Internal expense - WNAB - -2019

Amount: \$449.08

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

Amount: \$15.08

	<p>Component Description:</p> <p>Portion of general repack matter invoice attributable to this station - divided by 100 stations.</p> <p>Amount:</p> <p>\$5.37</p>
Comprehensive coverage verification via field study, if needed	Information not provided.
FAA consultant, including cost of preparing FAA Form 7460 (Notice of Proposed Construction), if needed for height increase	Information not provided.
ASR modification (prepare FCC Form 854)	Information not provided.
Environmental Assessment, if triggered by NEPA Section 106 review or for certain structures over 450 feet	Information not provided.
NEPA Section 106 environmental review, if needed	Information not provided.
Attorney Fees - Prepare and File request for Special Temporary Authorization	Information not provided.
Attorney Fees - Negotiation of lease and other matters for shared locations	Information not provided.
Attorney Fees -Prepare and File FCC Form 2100 (main), License to Cover Application	Information not provided.

<p>Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application</p>	<table> <tr> <td data-bbox="702 100 1114 526"> <p>Component Description:</p> <p>Amount:</p> </td><td data-bbox="1114 100 1426 526"> <p>Portion of general repack matter invoice attributable to this station - divided by 98 stations. #461759</p> <p>\$99.92</p> </td></tr> <tr> <td data-bbox="702 526 1114 884"> <p>Component Description:</p> <p>Amount:</p> </td><td data-bbox="1114 526 1426 884"> <p>Portion of general repack matter invoice attributable to this station - divided by 93 stations. #461289</p> <p>\$122.00</p> </td></tr> </table>	<p>Component Description:</p> <p>Amount:</p>	<p>Portion of general repack matter invoice attributable to this station - divided by 98 stations. #461759</p> <p>\$99.92</p>	<p>Component Description:</p> <p>Amount:</p>	<p>Portion of general repack matter invoice attributable to this station - divided by 93 stations. #461289</p> <p>\$122.00</p>
<p>Component Description:</p> <p>Amount:</p>	<p>Portion of general repack matter invoice attributable to this station - divided by 98 stations. #461759</p> <p>\$99.92</p>				
<p>Component Description:</p> <p>Amount:</p>	<p>Portion of general repack matter invoice attributable to this station - divided by 93 stations. #461289</p> <p>\$122.00</p>				
<p>Address transition timing and coordination issues w/ other stations and wireless</p>	<table> <tr> <td data-bbox="702 884 1114 1214"> <p>Component Description:</p> <p>Amount:</p> </td><td data-bbox="1114 884 1426 1214"> <p>Outside professional service cost. #460237738</p> <p>\$2,500.00</p> </td></tr> </table>	<p>Component Description:</p> <p>Amount:</p>	<p>Outside professional service cost. #460237738</p> <p>\$2,500.00</p>		
<p>Component Description:</p> <p>Amount:</p>	<p>Outside professional service cost. #460237738</p> <p>\$2,500.00</p>				

Prepare and or review reimbursement form	<table> <tr> <td data-bbox="710 181 1013 208">Component Description:</td><td data-bbox="1150 181 1369 405">Portion of general repack matter invoice attributable to this station - divided by 93 stations. #461289</td></tr> <tr> <td data-bbox="710 421 815 448">Amount:</td><td data-bbox="1150 421 1267 448">\$1,311.48</td></tr> <tr> <td data-bbox="710 560 1013 586">Component Description:</td><td data-bbox="1150 560 1369 784">Portion of general repack matter invoice attributable to this station - divided by 98 stations. #461759</td></tr> <tr> <td data-bbox="710 799 815 826">Amount:</td><td data-bbox="1150 799 1246 826">\$869.30</td></tr> <tr> <td data-bbox="710 938 1013 965">Component Description:</td><td data-bbox="1150 938 1369 1162">Portion of general repack matter invoice attributable to this station - divided by 93 stations.</td></tr> <tr> <td data-bbox="710 1178 815 1205">Amount:</td><td data-bbox="1150 1178 1241 1205">\$152.01</td></tr> </table>	Component Description:	Portion of general repack matter invoice attributable to this station - divided by 93 stations. #461289	Amount:	\$1,311.48	Component Description:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #461759	Amount:	\$869.30	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. #461289												
Amount:	\$1,311.48												
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.												
Amount:	\$152.01												
Project management of the transition	<table> <tr> <td data-bbox="710 1350 1013 1377">Component Description:</td><td data-bbox="1150 1350 1369 1574">Portion of general repack matter invoice attributable to this station - divided by 52 stations. #481318</td></tr> <tr> <td data-bbox="710 1590 815 1617">Amount:</td><td data-bbox="1150 1590 1241 1617">\$814.01</td></tr> <tr> <td data-bbox="710 1729 1013 1756">Component Description:</td><td data-bbox="1150 1729 1369 1953">Portion of general repack matter invoice attributable to this station - divided by 43 stations. #194</td></tr> <tr> <td data-bbox="710 1968 815 1995">Amount:</td><td data-bbox="1150 1968 1267 1995">\$1,696.84</td></tr> </table>	Component Description:	Portion of general repack matter invoice attributable to this station - divided by 52 stations. #481318	Amount:	\$814.01	Component Description:	Portion of general repack matter invoice attributable to this station - divided by 43 stations. #194	Amount:	\$1,696.84				
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 52 stations. #481318												
Amount:	\$814.01												
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 43 stations. #194												
Amount:	\$1,696.84												

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #479829
Amount:	\$458.99

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 48 stations. #206
Amount:	\$1,354.25

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 98 stations. #1078
Amount:	\$215.68

Component Description:	Legal Service Cost. #478828
Amount:	\$155.00

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 98 stations. #465001
Amount:	\$596.30

Component Description:	Legal services cost. #482729
Amount:	\$57.50

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #461759
Amount:	\$29.98

Component Description:	Legal services cost. #478318
Amount:	\$45.00

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #463567
Amount:	\$566.48

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

Component Description:	Legal Service Cost. #481362
Amount:	\$2,005.00

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 52 stations. #153
Amount:	\$1,287.27

Component Description:	Outside professional service cost. #373445
Amount:	\$4,740.00

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. #1117
Amount:	\$282.68

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

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #473506
Amount:	\$421.40

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

Component Description:	Legal services cost. #475809
Amount:	\$183.75

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

Component Description:	Legal services cost. #470339
Amount:	\$556.25

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. #1151
Amount:	\$388.07

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

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #475283
Amount:	\$384.08

Component Description:	Legal services cost. #471587
Amount:	\$270.00

Component Description:	Legal services cost. #476942
Amount:	\$292.50

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 31 stations. #189
Amount:	\$1,968.06

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

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

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

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:	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. #470237
Amount:	\$436.37

Component Description:	Legal Service Cost. #483843
Amount:	\$50.00

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. #460882
Amount:	\$177.50

Component Description:	Legal Service Cost. #477360
Amount:	\$322.50

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 38 stations. #170
Amount:	\$1,374.71

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

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

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

Component Description:	Legal Service Cost. #467943
Amount:	\$120.00

Component Description:	Legal services cost. #473560
Amount:	\$51.25

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

Component Description:	Legal services cost. #480213
Amount:	\$816.25

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

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 93 stations.
Amount:	\$43.72

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. #466758
Amount:	\$245.00

Component Description:	Legal Service Cost. #479868
Amount:	\$3,501.25

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. #465243
Amount:	\$177.50

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

Component Description:	Legal services cost. #463634
Amount:	\$132.80

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. #1063
Amount:	\$262.29

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #1105
Amount:	\$216.88

Component Description:	Legal services cost. #461745
Amount:	\$437.50

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 98 stations.
Amount:	\$185.10

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. #475744
Amount:	\$305.99

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

Component Description:	Legal Service Cost. #472641
Amount:	\$157.50

Component Description:	Legal services cost. #457786
Amount:	\$568.30

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. #1058
Amount:	\$187.24

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. #479339
Amount:	\$135.00

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

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

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

Component Description:	Legal services cost. #474461
Amount:	\$246.25

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. #107
Amount:	\$602.28

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

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

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

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

Component Description:	Legal Service Cost. #464757
Amount:	\$235.00

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

Amount: \$716.28

Component Description: Legal Service Cost.
#477875

Amount: \$6,618.75

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

Amount: \$446.87

Component Description: Legal services
cost. #480798

Amount: \$3,836.25

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 100
stations. #476367

Amount: \$364.80

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

Amount: \$836.44

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

Amount: \$377.14

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

Amount: \$654.26

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

Amount: \$468.97

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 100 stations. #1143
Amount:	\$436.90

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 93 stations.
Amount:	\$20.64

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 33 stations. #179
Amount:	\$2,234.33

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

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

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

Amount: \$30.47

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

Amount: \$91.50

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

Amount: \$238.07

Component Description: Legal services
cost. #482456

Amount: \$45.00

Component Description: Legal services
cost. #476431

Amount: \$835.00

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

Amount: \$589.44

	Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #1093 \$269.71
	Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #463026 \$801.57
	Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 93 stations. \$999.04
	Component Description: Amount:	Legal services cost. #474875 \$108.75
Prepare request for Special Temporary Authorization	Component Description: Amount:	Outside professional service cost. #024-01-0006 \$1,140.00
Prepare engineering section of FCC Form 2100 (main), License to Cover Application	Component Description: Amount:	Consulting engineering cost. #024-01-0008 \$997.50

<p>Prepare engineering section of FCC Form 2100 (main), Construction Permit Application</p>	<table> <tr> <td data-bbox="692 87 1098 324">Component Description:</td><td data-bbox="1098 87 1428 324">Outside professional service cost. #024-01-0007</td></tr> <tr> <td data-bbox="692 324 1098 414">Amount:</td><td data-bbox="1098 324 1428 414">\$3,787.50</td></tr> <tr> <td data-bbox="692 414 1098 645">Component Description:</td><td data-bbox="1098 414 1428 645">Consulting engineering cost.</td></tr> <tr> <td data-bbox="692 645 1098 734">Amount:</td><td data-bbox="1098 645 1428 734">\$1,882.50</td></tr> </table>	Component Description:	Outside professional service cost. #024-01-0007	Amount:	\$3,787.50	Component Description:	Consulting engineering cost.	Amount:	\$1,882.50
Component Description:	Outside professional service cost. #024-01-0007								
Amount:	\$3,787.50								
Component Description:	Consulting engineering cost.								
Amount:	\$1,882.50								
<p>Perform engineering study for new channel assignment and antenna development</p>	<table> <tr> <td data-bbox="692 645 1098 795">Component Description:</td><td data-bbox="1098 645 1428 795">Consulting engineering cost.</td></tr> <tr> <td data-bbox="692 795 1098 896">Amount:</td><td data-bbox="1098 795 1428 896">\$1,785.00</td></tr> </table>	Component Description:	Consulting engineering cost.	Amount:	\$1,785.00				
Component Description:	Consulting engineering cost.								
Amount:	\$1,785.00								

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	\$239,140.54	\$238,590.54		\$98,299.54	
Tax	<i>\$48,634.79</i>	\$48,634.79	N/A	\$48,634.79	N/A
MVPD Notification of Channel Change	<i>\$5,000.00</i>	\$5,000.00	See Exhibit J.	N/A	N/A
Develop and air announcement of upcoming channel change	<i>\$75,000.00</i>	\$75,000.00	See Response to August 7 Inquiry.	N/A	N/A
Equipment Storage	<i>\$18,178.86</i>	\$18,178.86	See Exhibit J.	\$18,178.86	N/A
Equipment Delivery and Handling Charges	<i>\$22,210.89</i>	\$22,210.89	See Exhibit J.	\$22,210.89	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 7 Inquiry.	\$6,000.00	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
DTV Medical Facility Notification	\$11,550.00	\$11,000.00	N/A	\$3,275.00	N/A

Sub-total	\$239,140.54	\$238,590.54	N/A	\$98,299.54	N/A
Total for all systems	\$3,737,186.85	\$1,868,084.02	N/A	\$1,375,176.83	N/A

Components

Actual Information Description	File Name
Tax	<p>Component Description: Sales tax. #Tax20-0460</p> <p>Amount: \$798.04</p> <p>Component Description: Sales tax. #Tax20-0608</p> <p>Amount: \$521.35</p> <p>Component Description: Sales tax. #Tax20-0013</p> <p>Amount: \$19,345.32</p> <p>Component Description: Sales tax. #Tax20-0276</p> <p>Amount: \$27,970.08</p>
MVPD Notification of Channel Change	Information not provided.
Develop and air announcement of upcoming channel change	Information not provided.

Equipment Storage	Component Description:	Total invoice amount reduced by 8.40%. #706009
	Amount:	\$3,961.70
	Component Description:	Equipment storage cost. #9500121800
	Amount:	\$14,217.16
Equipment Delivery and Handling Charges	Component Description:	Total invoice amount reduced by 8.40%. #706009
	Amount:	\$7,503.63
	Component Description:	Equipment delivery and handling cost reduced by 8.40%. #837010
	Amount:	\$5,162.80
	Component Description:	Total invoice amount reduced by 8.40%. #725018
	Amount:	\$313.53
	Component Description:	Total invoice amount reduced by 8.40%. #724022
	Amount:	\$2,422.60
	Component Description:	Total invoice amount reduced by 8.40%. #698001
	Amount:	\$4,606.33

	Component Description: Amount:	Total invoice amount reduced by 25.40%. #650025 \$1,057.45
	Component Description: Amount:	Total invoice amount reduced by 8.40%. #732032 \$935.68
	Component Description: Amount:	Equipment delivery and handling reduced by 25.40%. #673008 \$208.87
	Component Description: Amount:	Total invoice amount reduced by 25.40%. #650005 \$1,057.45
Disposal Costs (for equipment and other waste, net of any salvage value)	Component Description: Amount:	Disposal related cost. #6000. 00OCT2519 \$6,000.00
Non-zoning permits	Information not provided.	
Local Zoning	Information not provided.	
DTV Medical Facility Notification	Component Description: Amount:	Medical notification costs. #1300 \$3,275.00

Cost Information	Grand Total		
		Predetermined Cost Estimate	Estimated Cost
			Actual Cost
	Total for all systems	\$3,737,186.85	\$1,868,084.02
			\$1,375,176.83

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>Michael Lambert <i>President and CEO</i></p> <p>02/19/2021</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>Michael Lambert <i>President and CEO</i></p> <p>02/19/2021</p>

Attachments