



(REFERENCE COPY - Not for submission)

FCC Form 399: Reimbursement Request

Facility **74137** | Service: **DTV** | Call **WTTE** | Channel: **27 (UHF)**
ID:
File **0000028806**
Number:
FRN: **0003778925** | Date **01/15**
Submitted: **/2020**

Applicant Information

Applicant Name, Type, and Contact Information

Applicant	Address	Phone	Email	Applicant Type
COLUMBUS (WTTE-TV) LICENSEE, INC. Doing Business As: COLUMBUS (WTTE-TV) LICENSEE, INC.	Lisa Asher 2000 WEST 41ST STREET BALTIMORE, MD 21211 United States	+1 (410) 662-9688	LAsher@cunninghambroadcasting.com	Corporation

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	Quantum QDCN2
	Year	2002
	Type	Inductive Output Tube
	IOT Power Type	Two
	Power Capacity	60 kW

**Primary
Transmitter**

New Transmitter Costs

Section	Question	Response
New Transmitter	Use	Primary (Main)
	Change Type	Purchase New
	Is this a request for upgraded equipment?	Yes
	Manufacturer	
	Model	THU9evo-40
	Transmitter Type	Solid State
	Solid State Cooling	Liquid Cooled
	Solid State Power capacity	61 kW
	Justification for New Transmitter	Per the manufacturer, the current transmitter cannot be retuned. See Exhibit B.

**Primary
Transmitter**

Other Transmitter Costs

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

Antennas

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

**Primary
Antenna**

Existing Antenna Information

Section	Question	Response
Existing Antenna Description	Type of change	Purchase New
	Antenna Use	Primary (Main)
	Description of Use	N/A
	Ownership	Owned
	Owner	N/A
	Site	N/A
	Is the existing antenna shared with another station or stations?	No
	Is the existing antenna directional?	No
	Is antenna in operating condition?	Yes
	Is antenna located on or in close proximity to an antenna farm?	No
Existing Antenna Manufacturer and Type	Class	Full Power
	Mounting	Top Mount
	Antenna position in stack	Bottom
	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)	1000.0 kW

Manufacturer	
Model	TFU-30GBH-R O8
Year	2002

Primary
Antenna

New Antenna Costs

Section	Question	Response
New Antenna Description	Use	Primary (Main)
	Description of Use	N/A
	Change Type	Purchase New
	Is this a request for upgraded equipment?	Yes
	Ownership	Owned
	Owner	N/A
	Is antenna shared?	No
	Is antenna directional?	No
	Will antenna be located on or in close proximity to an antenna farm?	No
New Antenna Manufacturer and Types	Class	Full Power
	Mounting	Top Mount
	Antenna position in stack	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)	829.0 kW
	Manufacturer	

Model	TFU-26GBH /VP-R O8
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?	No

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

**Primary
Antenna**

Other Antenna Cost Not Listed

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?	No
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	2
	Number of Panels/Bays	8
	Lower Limit	470.00 MHz
	Upper Limit	598.00 MHz
	Design power capacity in use	100.0 %
	Other Antenna Type	N/A
	ERP: (Effective Radiated Power)	100.0 kW
	Manufacturer	
	Model	TFU-8WB- 1-R
	Year	2017

	Justification for New Antenna	Interim antenna to be used to stay on the air for both WSYX and WTTE 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	2
	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?	S
	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
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Enter a list of RF channel numbers.

RF Channel Number
27
28

**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	Utilize Existing
	Use	Primary (Main)
	Description of Use	N/A
	Ownership	Owned
	Owner	N/A
	Site	N/A
	Is the existing transmission line shared with another station or stations?	No
	Is Transmission Line in operating condition?	Yes
Existing Transmission Line Manufacturer and Type	Manufacturer	Dielectric
	Type	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	1027 feet per run

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

Auxiliary **Add Transmission Line**
 Transmission Line

Section	Question	Response
Existing Transmission Line Description	Type of change	Utilize Existing
	Use	Auxiliary (Backup)
	Description of Use	Backup
	Ownership	Owned
	Owner	N/A
	Site	N/A
	Is this transmission currently shared with any other stations?	Yes
	Is Transmission Line in operating condition?	Yes
Existing Transmission Line Manufacturer and Type	Manufacturer	Dielectric
	Type	Rigid
	Diameter	4 1/16 inches
	Other Diameter	N/A
	Segment Length	20 inches
	Other Segment Length	N/A
	Number of parallel runs	1
	Length	865 feet per run

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

Facility ID	Call Sign
56549	WSYX

Auxiliary **Other Transmission Line Expenses Not Listed**
Transmission Line 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	Yes
	Is tower documented for structural analysis?	Yes
	Is tower compliant with Rev G?	Unknown
Existing Tower Structure Registration	Do you have a tower registration number?	Yes
	ASR Number	1011933
Coordinates (NAD83 (North American Datum of 1983))	Latitude (NAD83)	39° 56' 14.0" N-
	Longitude (NAD83)	083° 01' 16.0" W-
	Overall Structure Height	1033.45 feet
	Support Structure Height	1000.64 feet
	Ground Elevation Above Mean Sea Level (AMSL)	713.90 feet
	Structure Type	TOWER - Free Standing or Guyed Structure

	Tower Owner	Sinclair Communications, LLC
	Date Constructed	10/11/1993

**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
20758	WUFM	FM
10929	WHKC	FM
56549	WSYX	DTV

Other Types of Users

Users
3 LPFM stations
Amateur Radio

Primary Tower

Tower Modification Costs

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

Primary Tower

Tower Rigging Costs

Section	Question	Response
Tower Rigging Costs	Complex Tower	Candelabra

Helicopter Services Required	Are helicopter services required?	No
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**Primary
Tower**

Other Tower Expenses Not Listed
Information not provided.

**Outside
Professional**

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

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

Outside Professional Services

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	Yes
	FCC Special Temporary Authority Application	Yes
Other Miscellaneous Expenses	Does this relocation require paying Disposal Costs (for equipment and other waste, net of any salvage value)?	Yes
	Does this relocation require Equipment Delivery or Handling Charges not otherwise included in individual item costs?	Yes
	Does this relocation require Equipment Storage?	Yes
	Does this relocation require the Development and Airing of an Announcement regarding an upcoming channel change?	Yes
	Does this relocation require MVPD Notification of a Channel Change?	Yes

Other Expenses	Other Expenses Not Listed Information not provided.
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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-40	\$3,358,190.00	\$1,293,754.00		\$1,214,191.49	
Retune Transition	<i>\$1,390.00</i>	\$1,390.00	N/A	\$0.00	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	N/A	N/A
UHF - Liquid Cooled Solid State Transmitter 52 - 61 kW	\$1,788,000.00	\$1,172,839.00	N/A	\$1,171,797.12	N/A
Switchgear - industrial 800 amp	\$38,200.00	\$36,300.00	N/A	\$14,169.37	N/A
UHF - Liquid Cooled Solid State Transmitter 35 - 50 kW	\$1,473,000.00	\$28,225.00	***System Notice: Estimate adjusted and locked because line has been superseded. ***	\$28,225.00	N/A
Sub-total	\$3,358,190.00	\$1,293,754.00	N/A	\$1,214,191.49	N/A

Total for all systems	\$5,099,183.90	\$3,130,552.73	N/A	\$1,920,532.27	N/A
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Components

Actual Information	
Description	File Name
Retune Transition	Component Description: Retuning cost. #900099307 Amount: \$473.00
2" Rigid Conduit and Wiring (Cost per foot)	Information not provided.
Transformer 3 phase/480v - 300 KVA	Information not provided.

UHF - Liquid Cooled Solid
State Transmitter 52 - 61
kW

Component Description: Transmitter related
cost. #9500085384
Amount: \$654,433.31

Component Description: Transmitter related
cost installation.
#9500102254
Amount: \$318,029.44

Component Description: Transmitter related
cost. #9500099308
Amount: \$1,021.25

Component Description: 75% balance.
#9500085384
Amount: \$689,315.92

Component Description: 25% down
payment.
#9500074881
Amount: \$208,883.60

Component Description: Transmitter cost,
75% final.
#9500085384
Amount: \$796,712.81

Component Description: Transmitter related
cost. #9500074881
Amount: \$198,313.12

Component Description: Transmitter cost,
25% down.
#9500074881
Amount: \$241,428.12

Switchgear - industrial 800 amp	<table><tr><td data-bbox="694 98 1109 257">Component Description:</td><td data-bbox="1109 98 1431 257">Total invoice amount reduced by 25.40%. #461005</td></tr><tr><td data-bbox="694 257 1109 387">Amount:</td><td data-bbox="1109 257 1431 387">\$14,169.37</td></tr></table>	Component Description:	Total invoice amount reduced by 25.40%. #461005	Amount:	\$14,169.37				
Component Description:	Total invoice amount reduced by 25.40%. #461005								
Amount:	\$14,169.37								
UHF - Liquid Cooled Solid State Transmitter 35 - 50 kW	<table><tr><td data-bbox="694 387 1109 546">Component Description:</td><td data-bbox="1109 387 1431 546">Transmitter related cost. #6181</td></tr><tr><td data-bbox="694 546 1109 683">Amount:</td><td data-bbox="1109 546 1431 683">\$28,225.00</td></tr><tr><td data-bbox="694 683 1109 842">Component Description:</td><td data-bbox="1109 683 1431 842">Transmitter downpayment. #9500074881</td></tr><tr><td data-bbox="694 842 1109 904">Amount:</td><td data-bbox="1109 842 1431 904">\$208,111.03</td></tr></table>	Component Description:	Transmitter related cost. #6181	Amount:	\$28,225.00	Component Description:	Transmitter downpayment. #9500074881	Amount:	\$208,111.03
Component Description:	Transmitter related cost. #6181								
Amount:	\$28,225.00								
Component Description:	Transmitter downpayment. #9500074881								
Amount:	\$208,111.03								

Cost Information

Antennas

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Interim Antenna TFU-8WB-1-R	\$221,650.00	\$213,455.83		\$53,151.09	
Side mount brackets for high power antennas (if not included in antenna base cost)	\$23,150.00	\$22,000.00	N/A	N/A	N/A
Elbow complex, single channel, at antenna input, per 4 1/16. feedline (if needed)	\$9,570.00	\$7,055.83	See attached quote from Dielectric.	\$7,055.83	N/A
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	\$6,400.00	N/A	\$4,774.40	N/A

UHF - High Power, Side Mount, broadband panel, 8 bay,, 100 kW input, directional,, elliptically or circularly polarized	\$98,000.00	\$98,000.00	This is a Widelity pre-fill cost that did not correctly populate.	\$41,320.86	N/A
Primary Antenna TFU-26GBH /VP-R 08	\$308,530.00	\$463,594.00		\$351,248.88	
Elbow complex, single channel, at antenna input, per 6 1/8. feedline (if needed)	\$12,300.00	\$12,309.00	See Dielectric invoice #430005.	\$7,682.30	N/A
Sweep test of existing antenna	\$6,730.00	\$6,400.00	N/A	N/A	N/A
UHF - High Power Top Mount (200-1000 kW), One station antenna , elliptically or circularly polarized	\$289,500.00	\$444,885.00	See Response to August 11 Inquiry.	\$343,566.58	The second item should be deleted.
Sub-total	\$530,180.00	\$677,049.83	N/A	\$404,399.97	N/A
Total for all systems	\$5,099,183.90	\$3,130,552.73	N/A	\$1,920,532.27	N/A

Components

Actual Information	
Description	File Name
Side mount brackets for high power antennas (if not included in antenna base cost)	Information not provided.
Elbow complex, single channel, at antenna input, per 4 1/16. feedline (if needed)	Component Description: Amount: Total amount reduced by 20.02%. #25005 \$7,055.83 Component Description: Amount: Antennas - elbow complex. \$8,822.00 Component Description: Amount: Total invoice amount reduced by 20.02%. #25005 \$7,055.83
New combiner, cost per channel (without antenna)	Information not provided.
Sweep test of existing antenna	Component Description: Amount: Total invoice amount reduced by 25.40%. #467020 \$4,774.40
UHF - High Power, Side Mount, broadband panel, 8 bay,, 100 kW input, directional,, elliptically or circularly polarized	Component Description: Amount: Total amount reduced by 20.02%. #24888 \$41,320.86 Component Description: Amount: Antenna cost \$51,664.00

Elbow complex, single channel, at antenna input, per 6 1/8. feedline (if needed)	Component Description: Amount:	Total invoice amount reduced by 25.40%. #430005 \$7,682.30
Sweep test of existing antenna	Information not provided.	
UHF - High Power Top Mount (200-1000 kW), One station antenna , elliptically or circularly polarized	Component Description: Amount: Component Description: Amount: Component Description: Amount: Component Description: Amount:	Total invoice amount reduced by 25.40%. #359010 \$13,196.70 Total invoice amount reduced by 25.40%. #430005 \$12,309.00 UHF High Power Antenna related cost reduced by 20.02%. \$316,480.86 Antenna related cost reduced by 20.02%. #272014 \$339,395.13 Total invoice amount reduced by 25.40%. #439010 \$1,580.02

Cost
Information

Transmission Line

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Primary Transmission Line	\$0.00	\$0.00		\$0.00	
Auxiliary Transmission Line	\$0.00	\$0.00		\$0.00	
Sub-total	\$0.00	\$0.00	N/A	\$0.00	N/A
Total for all systems	\$5,099,183.90	\$3,130,552.73	N/A	\$1,920,532.27	N/A

Components

Information not provided.

Cost
Information

Tower Equipment and Rigging Costs

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Primary Tower TOWER	\$854,600.00	\$816,000.00		\$226,499.10	
Major tower reinforcement /modifications	\$421,000.00	\$400,000.00	N/A	\$210,499.10	N/A
Structural engineering tower load study for well documented tower	\$12,600.00	\$16,000.00	Updated cost of estimated amount per FCC requirement.	\$16,000.00	N/A
Complex Tower (includes, for example, those with candelabras and/or stacked antennas)	\$421,000.00	\$400,000.00	N/A	N/A	N/A
Sub-total	\$854,600.00	\$816,000.00	N/A	\$226,499.10	N/A
Total for all systems	\$5,099,183.90	\$3,130,552.73	N/A	\$1,920,532.27	N/A

Components

Actual Information	
Description	File Name

Major tower reinforcement /modifications	Component Description: Amount: Field services down payment 50%. #SIN000352 \$61,335.50 Component Description: Amount: Tower construction cost, 30% upon signed order. #E-179094 \$149,163.60
Structural engineering tower load study for well documented tower	Component Description: Amount: 50% balance. #174784 \$8,000.00 Component Description: Amount: Engineering structural analysis. \$8,000.00
Complex Tower (includes, for example, those with candelabras and/or stacked antennas)	Information not provided.

Cost Information

Outside Professional Services

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Outside Professional Services	\$222,295.70	\$210,395.70		\$41,469.51	
Prepare and or review reimbursement form	\$2,630.00	\$2,500.00	N/A	\$2,470.99	N/A
Prepare request for Special Temporary Authorization	\$4,100.00	\$3,000.00	N/A	\$2,452.50	N/A
Project management of the transition	\$74,260.00	\$70,500.00	N/A	\$27,390.90	N/A
Sinclair Internal Costs	<i>\$2,145.70</i>	\$2,145.70	N/A	\$2,145.70	N/A
Comprehensive coverage verification via field study, if needed	\$84,200.00	\$80,000.00	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	\$7,000.00	N/A	N/A	N/A
Attorney Fees - Negotiation of lease and other matters for shared locations	\$4,210.00	\$4,000.00	N/A	N/A	N/A
Attorney Fees - Prepare and File FCC Form 2100 (main), License to Cover Application	\$2,365.00	\$2,250.00	N/A	N/A	N/A
Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application	\$5,260.00	\$5,000.00	N/A	\$221.92	N/A
Prepare engineering section of FCC Form 2100 (main), License to Cover Application	\$1,580.00	\$1,500.00	N/A	N/A	N/A

Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	\$3,155.00	\$3,000.00	N/A	\$2,190.00	N/A
Perform engineering study for new channel assignment and antenna development	\$7,360.00	\$7,000.00	N/A	\$4,597.50	N/A
Address transition timing and coordination issues w/ other stations and wireless	\$2,630.00	\$2,500.00	N/A	N/A	N/A
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
Sub-total	\$222,295.70	\$210,395.70	N/A	\$41,469.51	N/A
Total for all systems	\$5,099,183.90	\$3,130,552.73	N/A	\$1,920,532.27	N/A

Components

Actual Information
Description

File Name

Prepare and or review
reimbursement form

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

Amount: \$152.01

Component Description: Legal services
cost. #461799

Amount: \$142.35

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

Amount: \$869.30

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

Amount: \$1,311.48

Component Description: Removed interest
accrued from total
amount. #461799

Amount: \$138.20

Prepare request for Special Temporary Authorization	<table> <tr> <td data-bbox="710 168 1013 212">Component Description:</td><td data-bbox="1149 168 1372 324"> Outside professional service cost. #868-12-0006 </td></tr> <tr> <td data-bbox="710 324 821 369">Amount:</td><td data-bbox="1149 324 1268 369">\$1,852.50</td></tr> <tr> <td data-bbox="710 470 1013 515">Component Description:</td><td data-bbox="1149 470 1372 627"> Outside professional service cost. #868-13-2-0005 </td></tr> <tr> <td data-bbox="710 627 821 672">Amount:</td><td data-bbox="1149 627 1252 672">\$600.00</td></tr> </table>	Component Description:	Outside professional service cost. #868-12-0006	Amount:	\$1,852.50	Component Description:	Outside professional service cost. #868-13-2-0005	Amount:	\$600.00				
Component Description:	Outside professional service cost. #868-12-0006												
Amount:	\$1,852.50												
Component Description:	Outside professional service cost. #868-13-2-0005												
Amount:	\$600.00												
Project management of the transition	<table> <tr> <td data-bbox="710 795 1013 840">Component Description:</td><td data-bbox="1149 795 1372 1041"> Portion of general repack matter invoice attributable to this station - divided by 93 stations. #1012 </td></tr> <tr> <td data-bbox="710 1041 821 1086">Amount:</td><td data-bbox="1149 1041 1236 1086">\$20.64</td></tr> <tr> <td data-bbox="710 1176 1013 1220">Component Description:</td><td data-bbox="1149 1176 1372 1422"> Portion of general repack matter invoice attributable to this station - divided by 98 stations. #1039 </td></tr> <tr> <td data-bbox="710 1422 821 1467">Amount:</td><td data-bbox="1149 1422 1236 1467">\$30.47</td></tr> <tr> <td data-bbox="710 1556 1013 1601">Component Description:</td><td data-bbox="1149 1556 1372 1803"> Portion of general repack matter invoice attributable to this station - divided by 93 stations. #1010 </td></tr> <tr> <td data-bbox="710 1803 821 1848">Amount:</td><td data-bbox="1149 1803 1236 1848">\$86.88</td></tr> </table>	Component Description:	Portion of general repack matter invoice attributable to this station - divided by 93 stations. #1012	Amount:	\$20.64	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 93 stations. #1010	Amount:	\$86.88
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 93 stations. #1012												
Amount:	\$20.64												
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 93 stations. #1010												
Amount:	\$86.88												

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:	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 93 stations.
Amount:	\$20.91

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

Component Description:	Legal services cost. #460936
Amount:	\$115.60

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. #473506
Amount:	\$421.40

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

Component Description:	Legal services cost. #472183
Amount:	\$433.75

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

Component Description:	Legal services cost. #472594
Amount:	\$157.50

Component Description:	Legal services cost. #474414
Amount:	\$341.25

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. #476377
Amount:	\$545.00

Component Description:	Legal services cost. #470285
Amount:	\$292.50

Component Description:	Legal services cost. #475755
Amount:	\$183.75

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

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

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #1117
Amount:	\$282.68

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

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. #1151
Amount:	\$388.07

Component Description:	Legal services cost. #471535
Amount:	\$393.75

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

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

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

Component Description:	\$26,919.78 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. #475283
Amount:	\$384.08

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. #473885
Amount:	\$318.62

Component Description:	Legal services cost. #472998
Amount:	\$102.50

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. #1130
Amount:	\$281.49

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. #474405
Amount:	\$490.56

Component Description:	Legal services cost. #473894
Amount:	\$157.50

Component Description:	Legal services cost. #474821
Amount:	\$2,099.90

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 93 stations. Previous balance of invoice #1012.
Amount:	\$86.88

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 93 stations.

Amount: \$955.89

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

Amount: \$716.28

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

Amount: \$105.97

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 93 stations. #461289

Amount: \$91.50

Component Description:	Legal services cost. #467392
Amount:	\$182.50

Component Description:	Legal Service Cost #465189
Amount:	\$177.50

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

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

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 93 stations. Previous balance of invoice #453686.
Amount:	\$999.04

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 98 stations. #1063
Amount:	\$262.29

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 98 stations. #461759
Amount:	\$29.98

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 98 stations. #1058
Amount:	\$187.24

Component Description:	Legal services cost. #463580
Amount:	\$136.40

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 99 stations. #468718
Amount:	\$349.51

Component Description:	Legal services cost. #460528
Amount:	\$632.10

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 93 stations.
Amount:	\$912.82

Component Description:	Legal Service Cost. #466704
Amount:	\$57.50

Component Description:	Legal Service Cost. #467909
Amount:	\$120.00

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

Amount: \$32.35

Component Description: Legal services
cost. #464704

Amount: \$475.00

Component Description: Legal services
cost. #473549

Amount: \$1,007.50

Component Description: Portion of general
repack matter
invoice attributable
to this station -
divided by 93
stations. #1032

Amount: \$43.71

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

Amount: \$246.68

Component Description: Legal services
cost. #469589

Amount: \$376.25

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 93 stations. #457331
Amount:	\$836.44

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 93 stations.
Amount:	\$731.71

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. #1045
Amount:	\$185.10

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 93 stations. #453686
Amount:	\$943.95

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

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

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

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

Sinclair Internal Costs	Component Description: Internal expense - Amount: WTTE - 3-2019 \$1,448.07
	Component Description: Internal expense - Amount: 4-2019 \$623.22
	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 internal time card attributable to this station - divided by 100. Amount: \$7.86
Comprehensive coverage verification via field study, if needed	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.								
Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application	<table> <tr> <td>Component Description:</td><td>Portion of general repack matter invoice attributable to this station - divided by 98 stations. #461759</td></tr> <tr> <td>Amount:</td><td>\$99.92</td></tr> <tr> <td>Component Description:</td><td>Portion of general repack matter invoice attributable to this station - divided by 93 stations. #461289</td></tr> <tr> <td>Amount:</td><td>\$122.00</td></tr> </table>	Component Description:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #461759	Amount:	\$99.92	Component Description:	Portion of general repack matter invoice attributable to this station - divided by 93 stations. #461289	Amount:	\$122.00
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #461759								
Amount:	\$99.92								
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 93 stations. #461289								
Amount:	\$122.00								
Prepare engineering section of FCC Form 2100 (main), License to Cover Application	Information not provided.								
Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	<table> <tr> <td>Component Description:</td><td>Consulting engineering cost.</td></tr> <tr> <td>Amount:</td><td>\$2,190.00</td></tr> </table>	Component Description:	Consulting engineering cost.	Amount:	\$2,190.00				
Component Description:	Consulting engineering cost.								
Amount:	\$2,190.00								
Perform engineering study for new channel assignment and antenna development	<table> <tr> <td>Component Description:</td><td>Consulting engineering cost.</td></tr> <tr> <td>Amount:</td><td>\$4,597.50</td></tr> </table>	Component Description:	Consulting engineering cost.	Amount:	\$4,597.50				
Component Description:	Consulting engineering cost.								
Amount:	\$4,597.50								
Address transition timing and coordination issues w/ other stations and wireless	Information not provided.								

FAA consultant, including cost of preparing FAA Form 7460 (Notice of Proposed Construction), if needed for height increase	Information not provided.
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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	\$133,918.20	\$133,353.20		\$33,972.20	
Equipment Delivery and Handling Charges	<i>\$10,859.77</i>	\$10,859.77	See Exhibit J.	\$10,859.77	N/A
Equipment Storage	<i>\$19,362.43</i>	\$19,362.43	See Exhibit J.	\$19,362.43	N/A
Develop and air announcement of upcoming channel change	<i>\$28,050.00</i>	\$28,050.00	See Response to August 11 Inquiry.	N/A	N/A
Disposal Costs (for equipment and other waste, net of any salvage value)	<i>\$28,566.00</i>	\$28,566.00	See Response to August 11 Inquiry.	\$0.00	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
FCC Filing Fees - Special Temporary Authorization request	\$195.00	\$190.00	N/A	N/A	N/A
FCC Filing Fees - Form 2100 license to cover application	\$335.00	\$325.00	N/A	N/A	N/A

DTV Medical Facility Notification	\$11,550.00	\$11,000.00	N/A	\$3,750.00	N/A
MVPD Notification of Channel Change	\$5,000.00	\$5,000.00	See Exhibit J.	N/A	N/A
Sub-total	\$133,918.20	\$133,353.20	N/A	\$33,972.20	N/A
Total for all systems	\$5,099,183.90	\$3,130,552.73	N/A	\$1,920,532.27	N/A

Components

Actual Information	
Description	File Name
Equipment Delivery and Handling Charges	Component Description: Total invoice amount reduced by 25.40%. #585023
	Amount: \$2,717.30
	Component Description: Total invoice amount reduced by 25.40%. #606010
	Amount: \$1,151.82
	Component Description: Total invoice amount reduced by 25.40%. #570007
	Amount: \$6,990.65

Equipment Storage	Component Description:		Total invoice amount reduced by 25.40%. #585023
	Amount:		\$6,087.36
	Component Description:		Total invoice amount reduced by 25.40%. #570007
	Amount:		\$13,275.07
Develop and air announcement of upcoming channel change	Information not provided.		
Disposal Costs (for equipment and other waste, net of any salvage value)	Component Description:		Disposal cost. #39695
	Amount:		\$18,000.00
Non-zoning permits	Information not provided.		
Local Zoning	Information not provided.		
FCC Filing Fees - Special Temporary Authorization request	Information not provided.		
FCC Filing Fees - Form 2100 license to cover application	Information not provided.		
DTV Medical Facility Notification	Component Description:		Medical notification. #1077
	Amount:		\$3,750.00
MVPD Notification of Channel Change	Information not provided.		

Cost Information	Grand Total		
	Predetermined Cost Estimate	Estimated Cost	Actual Cost
	Total for all systems	\$5,099,183.90	\$3,130,552.73
		\$1,920,532.27	

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	WILLFUL FALSE STATEMENTS ON THIS FORM ARE PUNISHABLE BY FINE AND /OR IMPRISONMENT (U.S. CODE, TITLE 18, SECTION 1001), AND/OR REVOCATION OF ANY STATION LICENSE OR CONSTRUCTION PERMIT (U.S. CODE, TITLE 47, SECTION 312(a) (1), AND/OR FORFEITURE (U.S. CODE, TITLE 47, SECTION 503), AND ANY FALSE STATEMENTS COULD SUBJECT THIS ENTITY TO LIABILITY UNDER THE FALSE CLAIMS ACT.	
		1. The Authorized Person signing below certifies that he /she is authorized to submit this TV Broadcaster Relocation Fund Reimbursement Form on behalf of the above-named entity. 2. The above-named entity acknowledges that all certifications and attached documentation are considered material representations. 3. The above-named entity acknowledges the submission of the information herein creates no obligation on the part of the government to pay any amount.	

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

8. The above-named entity certifies that it is in full compliance with all statutes, rules, regulations and governmental requirements for which compliance is a pre-requisite for obtaining the payments herein requested.	
I declare, under penalty of perjury, that I am an authorized representative of the above-named applicant for the Authorization(s) specified above.	Lisa Asher <i>Secretary</i> 01/15/2020

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).	
		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.

8. The above-named entity acknowledges that overpayments or payments in error must be promptly refunded to the Commission. 9. The above-named entity certifies that it is in full compliance with all statutes, rules, regulations and governmental requirements for which compliance is a prerequisite for obtaining the payments herein requested.	
I declare, under penalty of perjury, that I am an authorized representative of the above-named applicant for the Authorization(s) specified above.	Lisa Asher Secretary 01/15/2020

Attachments