



(REFERENCE COPY - Not for submission)

# FCC Form 399: Reimbursement Request

Facility **51491** | Service: **DTV** | Call **KPTM** | Channel: **26 (UHF)** |  
ID: | Sign:  
File **0000028839**  
Number:  
FRN: **0018608190** | Date **05/27**  
Submitted: **/2020**

## Applicant Information

### Applicant Name, Type, and Contact Information

Applicant	Address	Phone	Email	Applicant Type
<b>KPTM LICENSEE, LLC</b> Doing Business As: KPTM LICENSEE, LLC	Harvey Arnold 10706 Beaver Dam Road Cockeysville, MD 21030 United States	+1 (410) 568-1500	harnold@sbgvtv. com	Limited Liability Company

## Reimbursement Contact Information

### Reimbursement Contact Name and Information

Applicant	Address	Phone	Email
[Confidential]			

## Preparer Contact Information

### Preparer Contact Name and Information

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

**Broadcaster  
Information  
and  
Transition  
Plan**

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

**Transmitters**

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

**Primary  
Transmitter**

**Existing Transmitter Information**

Section	Question	Response
<b>Existing Transmitter Description</b>	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
<b>Existing Transmitter Manufacturer and Type</b>	Manufacturer	
	Model	Quantum QDC2 ESC
	Year	2006
	Type	Inductive Output Tube
	IOT Power Type	Two
	Power Capacity	50 kW

**Primary  
Transmitter**

**New Transmitter Costs**

Section	Question	Response
New Transmitter	Use	Primary (Main)
	Change Type	Purchase New
	Is this a request for upgraded equipment?	Yes
	Manufacturer	
	Model	THU9evo-36
	Transmitter Type	Solid State
	Solid State Cooling	Liquid Cooled
	Solid State Power capacity	55 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	Yes

	Description	UHF inside RF system including switching
<b>HVAC Service</b>	Does the replacement transmitter require HVAC Service?	No
	Type	N/A
	Size	N/A
	Other Size	N/A
<b>Transmitter Building Addition/Modification or Leasehold Improvement</b>	Does the Transmitter Building require an addition, modification, other leasehold improvement?	No
	Size	N/A
<b>Channel 14 Costs</b>	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
<b>Additional Site Requirements</b>	Additional Site Requirements
<b>Electrical Gutter</b>	Electrical Gutter
<b>Asbestos Testing</b>	Asbestos Testing
<b>Other Costs</b>	Other Costs
<b>Fabrication for Liquid Cooled Transmitter</b>	Fabrication for Liquid Cooled Transmitter

**Antennas**

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

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

Section	Question	Response
Existing Antenna Description	Type of change	Retune Existing
	Antenna Use	Primary (Main)
	Description of Use	N/A
	Ownership	Owned
	Owner	N/A
	Site	N/A
	Is the existing antenna shared with another station or stations?	Yes
	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	Not in Stack
	Polarization	Horizontal
	Type	Broadband Panel
	Number of Stations Supported	2
	Number of Panels	64
	Design power capacity in use	24.0 %
	Lower Limit	476.00 MHz

Upper Limit	698.00 MHz
Other Antenna Type	N/A
ERP: (Effective Radiated Power) .....	700.0 kW
Manufacturer	Electronics Research Inc.
Model	ETU- P4H16-(15- 51)
Year	2005

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

Facility ID	Call Sign
23277	KXVO

**Primary  
Antenna**

**Adjustment to Existing Antenna**

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

**Primary  
Antenna**

**Other Antenna Costs**

Section	Question	Response
<b>Combiner for Shared Antenna</b>	Do you need a Combiner for a Shared Antenna?	Yes
	Type	New
	Number of channels supported	2
	Frequencies of channels supported	RF channel
	Frequency	N/A

**Enter a list of RF channel numbers.**

RF Channel Number
26
29

**Primary  
Antenna**

**Other Antenna Cost Not Listed**

Information not provided.



**Transmission Line**

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

**Primary Transmission Line****Existing Transmission Line**

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

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

Facility ID	Call Sign
23277	KXVO

Primary

Transmission Line

Other Transmission Line Expenses Not Listed

Name	Description
Rigid Transmission Line - Copper	Rigid Transmission Line - Copper

**Tower Equipment And Rigging Costs**

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

**Primary Tower**

**Existing Tower**

Section	Question	Response
Existing Tower Description	Type of change	Modify Existing
	Tower Use	Primary (Main)
	Description of Use	N/A
	Ownership	Owned
	Is this tower consider Complex?	No
	Is this tower currently shared with any other stations?	Yes
	One or more FM, AM or TV radio broadcaster(s)	Yes
	Others Types of Users	Yes
	Is tower documented for structural analysis?	Yes
	Is tower compliant with Rev G?	No
Existing Tower Structure Registration	Do you have a tower registration number?	Yes
	ASR Number	1026025
Coordinates (NAD83 ( North American Datum of 1983))	Latitude (NAD83)	41° 04' 15.9" N-
	Longitude (NAD83)	096° 13' 32.3" W-
	Overall Structure Height	1522.29 feet
	Support Structure Height	1450.44 feet
	Ground Elevation Above Mean Sea Level (AMSL)	1213.24 feet

	Structure Type	TOWER - Free Standing or Guyed Structure
	Tower Owner	Sinclair Television of Omaha, LLC
	Date Constructed	11/01/2005

**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
23277	KXVO	DTV
34435	KVSS	FM

**Other Types of Users**

Users
Cass County 911
FBI
Sarpy County 91

**Primary  
Tower**

**Tower Modification Costs**

Section	Question	Response
Engineering Study	Please what type of engineering study is required, if any:	No study needed
Tower Reinforcements	Please select whether tower reinforcements are needed:	No reinforcements needed

**Primary  
Tower**

**Tower Rigging Costs**

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

**Primary  
Tower**

**Other Tower Expenses Not Listed**

Information not provided.

**Outside  
Professional Services Costs**

Section	Question	Response
<b>Outside Project Management Services</b>	Do you require outside project management services?	Yes
	Number of Hours	400
	Explanation	Outside consulting engineering, legal work, and accounting services, as well as project management for regional and comprehensive repack execution.
<b>Outside RF consulting Engineering Services</b>	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

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

Outside Professional Services Costs

Other Professional Services Expenses Not Listed

Name	Description
Sinclair Internal Costs	Internal Employee Time Costs



## Other Expenses

Section	Question	Response
<b>AM Pattern Disturbance</b>	Is an Impact Study needed?	No
	Is Remediation needed?	No
<b>Facility Expenses</b>	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
<b>Permit and Filing Costs</b>	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
<b>Other Miscellaneous Expenses</b>	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

<b>Other Expenses</b>	<b>Other Expenses Not Listed</b>
	Information not provided.

## 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
<b>Primary Transmitter THU9evo-36</b>	<b>\$3,633,643.86</b>	<b>\$1,123,405.19</b>		<b>\$1,044,125.19</b>	
Additional Site Requirements	<i>\$29,245.66</i>	\$29,245.66	N/A	\$29,245.66	N/A
Fabrication for Liquid Cooled Transmitter	<i>\$80.22</i>	\$80.22	N/A	\$80.22	N/A
Asbestos Testing	<i>\$200.00</i>	\$200.00	N/A	\$200.00	N/A
2" Rigid Conduit and Wiring (Cost per foot)	\$20,800.00	\$20,000.00	N/A	\$13,245.00	N/A
UHF - Liquid Cooled Solid State Transmitter 52 - 61 kW	\$1,788,000.00	\$604,734.47	N/A	\$603,509.47	N/A
Other Costs	<i>\$51,990.09</i>	\$51,990.09	Updated cost of estimated amount per FCC requirement.	\$51,990.09	N/A
Switchgear - industrial 800 amp	\$38,200.00	\$36,300.00	N/A	N/A	N/A
Transformer 3 phase /480v - 300 KVA	\$36,800.00	\$35,000.00	N/A	N/A	N/A

Electrical Gutter	\$2,425.00	\$2,425.00	N/A	\$2,425.00	N/A
Other Electrical Service: UHF inside RF system including switching	\$192,902.89	\$192,902.89	N/A	\$192,902.89	N/A
UHF - Liquid Cooled Solid State Transmitter 35 - 50 kW	\$1,473,000.00	\$150,526.86	***System Notice: Estimate adjusted and locked because line has been superseded. ***See Response to September 6 Inquiry.	\$150,526.86	Second item should be removed as we've uploaded new version.
<b>Sub-total</b>	\$3,633,643.86	\$1,123,405.19	N/A	\$1,044,125.19	N/A
<b>Total for all systems</b>	\$4,477,822.30	\$1,805,365.41	N/A	\$1,392,610.53	N/A

## Components

Actual Information	
Description	File Name
Additional Site Requirements	<p><b>Component Description:</b> Transmitter related cost. #9500113216</p> <p><b>Amount:</b> \$29,245.66</p>
Fabrication for Liquid Cooled Transmitter	<p><b>Component Description:</b> Fabrication cost. #69160</p> <p><b>Amount:</b> \$80.22</p>

Asbestos Testing	<div> <div>Component Description:</div> <div>Asbestos testing cost. #392</div> </div> <div> <div>Amount:</div> <div>\$200.00</div> </div>
2" Rigid Conduit and Wiring (Cost per foot)	<div> <div>Component Description:</div> <div>Transmitter related cost. #1845</div> </div> <div> <div>Amount:</div> <div>\$5,770.00</div> </div> <div> <div>Component Description:</div> <div>Transmitter related cost. #1950</div> </div> <div> <div>Amount:</div> <div>\$4,925.00</div> </div> <div> <div>Component Description:</div> <div>Transmitter related cost. #1864</div> </div> <div> <div>Amount:</div> <div>\$2,550.00</div> </div> <div> <div>Component Description:</div> <div>New transmitter building lights. #1845</div> </div> <div> <div>Amount:</div> <div>\$5,770.00</div> </div>

UHF - Liquid Cooled Solid  
State Transmitter 52 - 61  
kW

**Component Description:**

Transmitter related  
cost. #19-0518

**Amount:**

\$900.00

**Component Description:**

Transmitter related  
cost. #190407

**Amount:**

\$990.00

**Component Description:**

Transmitter cost,  
reimbursable  
balance plus tax.  
#9500080461

**Amount:**

\$601,619.47

**Component Description:**

Transmitter related  
cost. #19-0478

**Amount:**

\$1,225.00

**Component Description:**

Resubmitted under  
Electrical Gutter.  
#1942

**Amount:**

N/A

Other Costs	<b>Component Description:</b> Building Renovation for Transmitter Installation. #397 <b>Amount:</b> \$7,815.09	
	<b>Component Description:</b> Transmitter related cost. #J014290 <b>Amount:</b> \$2,299.00	
	<b>Component Description:</b> Transmitter related cost. #2019-01925 <b>Amount:</b> \$972.00	
	<b>Component Description:</b> Asbestos Testing. #392 <b>Amount:</b> \$200.00	
	<b>Component Description:</b> Renovation for transmitter installation. #20559 <b>Amount:</b> \$1,400.00	
	<b>Component Description:</b> Transmitter related cost. #J012885 <b>Amount:</b> \$39,504.00	
Switchgear - industrial 800 amp	Information not provided.	
Transformer 3 phase/480v - 300 KVA	Information not provided.	
Electrical Gutter	<b>Component Description:</b> Transmitter related cost. #1942 <b>Amount:</b> \$2,425.00	

Other Electrical Service: UHF inside RF system including switching	<div> <b>Component Description:</b> Transmitter related cost. #3090831         </div> <div> <b>Amount:</b> \$4,680.24         </div>
	<div> <b>Component Description:</b> RF System cost. #002259         </div> <div> <b>Amount:</b> \$188,222.65         </div>
UHF - Liquid Cooled Solid State Transmitter 35 - 50 kW	<div> <b>Component Description:</b> Transmitter balance. #9500080461         </div> <div> <b>Amount:</b> \$498,201.38         </div>
	<div> <b>Component Description:</b> Transmitter downpayment. #9500074871 - Minus maximization cost.         </div> <div> <b>Amount:</b> \$150,526.86         </div>



## 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
<b>Primary Antenna ETU-P4H16-(15-51)</b>	<b>\$235,880.00</b>	<b>\$294,036.78</b>		<b>\$199,026.78</b>	
Elbow complex, broadband, at antenna input, per 8 3/16. feedline (if needed)	\$18,950.00	\$85,686.78	Per ERI quote	\$85,686.78	N/A
Combiner output splitting /switching for dual feed lines, if applicable	\$126,000.00	\$120,000.00	N/A	\$104,990.00	N/A
New combiner, cost per channel (without antenna)	\$84,200.00	\$80,000.00	N/A	\$0.00	N/A
Sweep test of existing antenna	\$6,730.00	\$8,350.00	Per ERI quote	\$8,350.00	N/A
<b>Sub-total</b>	<b>\$235,880.00</b>	<b>\$294,036.78</b>	<b>N/A</b>	<b>\$199,026.78</b>	<b>N/A</b>
<b>Total for all systems</b>	<b>\$4,477,822.30</b>	<b>\$1,805,365.41</b>	<b>N/A</b>	<b>\$1,392,610.53</b>	<b>N/A</b>

### Components

Actual Information	
Description	File Name
Elbow complex, broadband, at antenna input, per 8 3/16. feedline (if needed)	<b>Component Description:</b> Antenna related cost. #KPTM-53022 <b>Amount:</b> \$45,761.43
	<b>Component Description:</b> Elbow complex cost. #53613 <b>Amount:</b> \$2,925.20
	<b>Component Description:</b> Antenna related costs. #KPTM-001 <b>Amount:</b> \$37,000.15
Combiner output splitting /switching for dual feed lines, if applicable	<b>Component Description:</b> Combiner/Splitter complex cost. #002242 <b>Amount:</b> \$104,990.00
New combiner, cost per channel (without antenna)	Information not provided.
Sweep test of existing antenna	<b>Component Description:</b> Sweep test. #KPTM-53022 <b>Amount:</b> \$4,175.00
	<b>Component Description:</b> Sweep test costs. #KPTM-001 <b>Amount:</b> \$4,175.00

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	\$26,589.78	\$26,589.78		\$26,589.78	
Rigid Transmission Line - Copper	\$26,589.78	\$26,589.78	N/A	\$26,589.78	N/A
Sub-total	\$26,589.78	\$26,589.78	N/A	\$26,589.78	N/A
Total for all systems	\$4,477,822.30	\$1,805,365.41	N/A	\$1,392,610.53	N/A

Components

Actual Information Description	File Name
Rigid Transmission Line - Copper	<div>Component Description: Total invoice amount reduced by 25.40%. #494002</div> <div>Amount: \$26,589.78</div>

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	\$210,500.00	\$0.00		\$0.00	
Tall Tower (greater than 500')	\$210,500.00	\$0.00	See Response to September 6 Inquiry. This station is not anticipated to require tower rigging at this time.	\$0.00	N/A
Sub-total	\$210,500.00	\$0.00	N/A	\$0.00	N/A
Total for all systems	\$4,477,822.30	\$1,805,365.41	N/A	\$1,392,610.53	N/A

Components

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	\$192,634.92	\$183,324.92		\$41,150.04	
Sinclair Internal Costs	\$374.92	\$374.92	N/A	\$374.92	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
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 request for Special Temporary Authorization	\$4,100.00	\$3,000.00	N/A	N/A	N/A
Prepare engineering section of FCC Form 2100 (main), License to Cover Application	\$1,580.00	\$1,500.00	N/A	\$890.62	N/A
Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	\$3,155.00	\$3,000.00	N/A	\$1,620.00	N/A
Perform engineering study for new channel assignment and antenna development	\$7,360.00	\$7,000.00	N/A	\$1,560.00	N/A

Address transition timing and coordination issues w/ other stations and wireless	\$2,630.00	\$2,500.00	N/A	N/A	N/A
Prepare and or review reimbursement form	\$2,630.00	\$3,700.00	Updated cost of the estimated amount per FCC requirement.	\$3,661.39	N/A
Project management of the transition	\$63,200.00	\$60,000.00	N/A	\$32,821.19	N/A
<b>Sub-total</b>	\$192,634.92	\$183,324.92	N/A	\$41,150.04	N/A
<b>Total for all systems</b>	\$4,477,822.30	\$1,805,365.41	N/A	\$1,392,610.53	N/A

## Components

Actual Information Description	File Name
Sinclair Internal Costs	<p><b>Component Description:</b> Internal expense - KPTM - 4-2017</p> <p><b>Amount:</b> \$171.36</p> <p><b>Component Description:</b> Portion of general repack matter invoice attributable to this station - divided by 100 stations.</p> <p><b>Amount:</b> \$9.47</p>

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

**Amount:** \$15.08

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

**Amount:** \$7.86

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

**Amount:** \$8.66

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

**Amount:** \$25.53

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

**Amount:** \$11.39



	<p><b>Component Description:</b> Portion of general repack matter invoice attributable to this station - divided by 100 stations.</p> <p><b>Amount:</b> \$26.93</p>
	<p><b>Component Description:</b> Portion of general repack matter invoice attributable to this station - divided by 100 stations.</p> <p><b>Amount:</b> \$32.09</p>
	<p><b>Component Description:</b> Portion of general repack matter internal time card attributable to this station - divided by 100.</p> <p><b>Amount:</b> \$66.55</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.
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	<b>Component Description:</b>  <b>Amount:</b>	Portion of general repack matter invoice attributable to this station - divided by 93 stations. #461289 \$122.00  Portion of general repack matter invoice attributable to this station - divided by 98 stations. #461759 \$99.92
Prepare request for Special Temporary Authorization	Information not provided.	
Prepare engineering section of FCC Form 2100 (main), License to Cover Application	<b>Component Description:</b>  <b>Amount:</b>	Consulting engineering cost. \$890.62
Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	<b>Component Description:</b>  <b>Amount:</b>	Consulting engineering cost. \$1,620.00
Perform engineering study for new channel assignment and antenna development	<b>Component Description:</b>  <b>Amount:</b>	Consulting engineering cost. \$1,560.00
Address transition timing and coordination issues w/ other stations and wireless	Information not provided.	

Prepare and or review  
reimbursement form

<b>Component Description:</b>	Legal services cost.
<b>Amount:</b>	\$115.00

<b>Component Description:</b>	Legal services cost. #457841
<b>Amount:</b>	\$480.20

<b>Component Description:</b>	Legal services cost. #460949
<b>Amount:</b>	\$230.60

<b>Component Description:</b>	Portion of general repack matter invoice attributable to this station - divided by 93 stations.
<b>Amount:</b>	\$152.01

<b>Component Description:</b>	Legal services cost. #462928
<b>Amount:</b>	\$382.80

<b>Component Description:</b>	Portion of general repack matter invoice attributable to this station - divided by 93 stations. #461289
<b>Amount:</b>	\$1,311.48

<b>Component Description:</b>	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #461759
<b>Amount:</b>	\$869.30

	<b>Component Description:</b> Legal services cost. #464361 <b>Amount:</b> \$120.00
Project management of the transition	<b>Component Description:</b> Legal services cost. #478794 <b>Amount:</b> \$126.25  <b>Component Description:</b> Portion of general repack matter invoice attributable to this station - divided by 100 stations. #118 <b>Amount:</b> \$468.97  <b>Component Description:</b> Legal services cost. #477838 <b>Amount:</b> \$57.50  <b>Component Description:</b> Portion of general repack matter invoice attributable to this station - divided by 98 stations. #1045 <b>Amount:</b> \$185.10  <b>Component Description:</b> Portion of general repack matter invoice attributable to this station - divided by 93 stations. #457851 <b>Amount:</b> \$818.59  <b>Component Description:</b> Legal services cost. #473906 <b>Amount:</b> \$163.75

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

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

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

<b>Component Description:</b>	Legal Service Cost. #467793
<b>Amount:</b>	\$956.25

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

<b>Component Description:</b>	Legal services cost. #467404
<b>Amount:</b>	\$245.00

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

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

<b>Component Description:</b>	\$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
<b>Amount:</b>	(\$3.99)

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

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

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

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

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

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

<b>Component Description:</b>	Legal services cost. #475767
<b>Amount:</b>	\$4,115.55

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

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

<b>Component Description:</b>	Legal services cost. #476901
<b>Amount:</b>	\$540.00

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

<b>Component Description:</b>	Legal Service Cost. #470275
<b>Amount:</b>	\$120.00

<b>Component Description:</b>	Legal Service Cost. #471547
<b>Amount:</b>	\$582.50



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

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

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

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

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

<b>Component Description:</b>	Legal Service Cost. #473532
<b>Amount:</b>	\$51.25

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

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

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

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

<b>Component Description:</b>	Legal services cost. #474426
<b>Amount:</b>	\$153.75

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

<b>Component Description:</b>	Legal services cost. #474833
<b>Amount:</b>	\$102.50

<b>Component Description:</b>	Legal Service Cost. #472604
<b>Amount:</b>	\$163.75

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

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

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

<b>Component Description:</b>	Legal Service Cost. #472190
<b>Amount:</b>	\$163.75

<b>Component Description:</b>	Legal services cost. #476389
<b>Amount:</b>	\$905.00

<b>Component Description:</b>	\$26,919.78 credit to be split across 93 Sinclair stations reimbursed \$999.20 for invoice #461759 (correct reimbursement amount is \$709.74).
<b>Amount:</b>	(\$289.46)

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

<b>Component Description:</b>	Legal services cost. #477323
<b>Amount:</b>	\$153.75

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

**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. #1012

**Amount:** \$20.65

**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. #465173

**Amount:** \$654.26

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

**Amount:** \$215.68

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

<b>Component Description:</b>	Portion of general repack matter invoice attributable to this station - divided by 93 stations.
<b>Amount:</b>	\$107.53

<b>Component Description:</b>	Legal Service Cost. #466716
<b>Amount:</b>	\$307.50

<b>Component Description:</b>	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #465001
<b>Amount:</b>	\$596.30

<b>Component Description:</b>	Portion of general repack matter invoice attributable to this station - divided by 93 stations.
<b>Amount:</b>	\$1,954.93

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

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

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

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

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

<b>Component Description:</b>	Portion of general repack matter invoice attributable to this station - divided by 93 stations. #450412
<b>Amount:</b>	\$999.04

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

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

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

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



<b>Component Description:</b>	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #463026
<b>Amount:</b>	\$801.57

<b>Component Description:</b>	Portion of general repack matter invoice attributable to this station - divided by 93 stations.
<b>Amount:</b>	\$731.72

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

<b>Component Description:</b>	Legal Service Cost. #465201
<b>Amount:</b>	\$240.00

<b>Component Description:</b>	Legal services cost. #469601
<b>Amount:</b>	\$212.50

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

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

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

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

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

<b>Component Description:</b>	Revised invoice total. Portion of general repack matter invoice attributable to this station - divided by 98 stations. #1039
<b>Amount:</b>	\$30.47

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

<b>Component Description:</b>	Consulting engineering cost. #878-54-0004
<b>Amount:</b>	\$890.63

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

<b>Component Description:</b>	Portion of general repack matter invoice attributable to this station - divided by 93 stations.
<b>Amount:</b>	\$912.81

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

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

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

<b>Component Description:</b>	Legal services cost. #464703
<b>Amount:</b>	\$57.50

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

<b>Component Description:</b>	Legal Service Cost. #467877
<b>Amount:</b>	\$107.50

<b>Component Description:</b>	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #1039
<b>Amount:</b>	\$30.47

<b>Component Description:</b>	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #1058
<b>Amount:</b>	\$187.24

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

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

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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
<b>Other Expenses</b>	<b>\$178,573.74</b>	<b>\$178,008.74</b>		<b>\$81,718.74</b>	
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>\$28,050.00</i>	\$28,050.00	See Response to September 6 Inquiry.	N/A	N/A
Equipment Storage	<i>\$15,000.00</i>	\$15,000.00	See Exhibit J.	N/A	N/A
Equipment Delivery and Handling Charges	<i>\$10,000.00</i>	\$10,000.00	See Exhibit J.	N/A	N/A
Disposal Costs (for equipment and other waste, net of any salvage value)	<i>\$78,443.74</i>	\$78,443.74	See Response to September 6 Inquiry.	\$78,443.74	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	\$3,275.00	N/A
<b>Sub-total</b>	\$178,573.74	\$178,008.74	N/A	\$81,718.74	N/A
<b>Total for all systems</b>	\$4,477,822.30	\$1,805,365.41	N/A	\$1,392,610.53	N/A

## Components

Actual Information Description	File Name
MVPD Notification of Channel Change	Information not provided.
Develop and air announcement of upcoming channel change	Information not provided.
Equipment Storage	Information not provided.
Equipment Delivery and Handling Charges	Information not provided.
Disposal Costs (for equipment and other waste, net of any salvage value)	<div> <b>Component Description:</b> Disposal costs.  #73980719  <b>Amount:</b> \$694.00 </div> <div> <b>Component Description:</b> Disposal removal.  #75333121  <b>Amount:</b> \$3,683.82 </div> <div> <b>Component Description:</b> Disposal cost.  #SBG-1906-OMAHA  <b>Amount:</b> \$398.40 </div>

<b>Component Description:</b>	Disposal cost. #Sinclair-1001
<b>Amount:</b>	\$57,900.00

<b>Component Description:</b>	Equipment removal. KPTM
<b>Amount:</b>	\$13,700.00

<b>Component Description:</b>	Service fee.
<b>Amount:</b>	\$3,683.82

<b>Component Description:</b>	Disposal cost. #SBG-1905- OMAHA
<b>Amount:</b>	\$601.42

<b>Component Description:</b>	Service fee. This cost is attributable to both KPTM and KXVO, which share a tower. This cost is being fully covered by KPTM.
<b>Amount:</b>	\$1,067.70

<b>Component Description:</b>	Disposal of mineral oil. #75333121
<b>Amount:</b>	\$3,683.82

<b>Component Description:</b>	Disposal cost. #SBG-1907- OMAHA
<b>Amount:</b>	\$398.40



	<p><b>Component Description:</b> Technology removal cost. #9600. 00MAR2918</p> <p><b>Amount:</b> \$9,600.00</p>
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	<p><b>Component Description:</b> Medical notification cost. #1107</p> <p><b>Amount:</b> \$3,275.00</p>

<b>Cost Information</b>	<b>Grand Total</b>		
		<b>Predetermined Cost Estimate</b>	<b>Estimated Cost</b>
			<b>Actual Cost</b>
	<b>Total for all systems</b>	\$4,477,822.30	\$1,805,365.41
			\$1,392,610.53

<b>Reimbursement Status</b>	<b>Question</b>	<b>Response</b>
	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"> <li>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.</li> <li>2. The above-named entity acknowledges that all certifications and attached documentation are considered material representations.</li> <li>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.</li> </ol>	

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.

**Lucy  
Rutishauser**  
*CFO*

05/27/2020

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

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><b>Lucy Rutishauser</b> CFO</p> <p>05/27/2020</p>

## Attachments