

(REFERENCE COPY - Not for submission)

FCC Form 399: Reimbursement Request

Facility 73875 Service: DTV Call WPGH-TV Channel: 20 (UHF)

Sign:

File **0000028846**

Number:

ID:

FRN: **0005020870** Date **05/27**

Submitted: /2020

Applicant Information

Applicant Name, Type, and Contact Information

Applicant	Address	Phone	Email	Applicant Type
WPGH LICENSEE, LLC Doing Business As: WPGH LICENSEE, LLC	Harvey Arnold 10706 Beaver Dam Rd Cockeysville, MD 21030 United States	+1 (410) 568-1500	harnold@sbgtv. com	Limited Liability Company

Reimbursement Contact Name and Information Reimbursement Contact Information

Applicant	Address	Phone	Email	
[Confidential]				

Preparer Contact Information

Preparer Contact Name and Information

Esq. E Lerman Senter PLLC 20 S W 20	Paul A. Cicelski, Esq. 2001 L Street, NW Suite 400 Vashington, DC 20036 United States	+1 (202) 429- 8970	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

S	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 60QXD2
	Year	2002
	Туре	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-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	Electrical Installation
HVAC Service	Does the replacement transmitter require HVAC Service?	No
	Туре	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 leashold 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 Transmitte **Other Transmitter Cost Not Listed**

Transmitter Information not provided.

Antennas

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

Existing Antenna Information

Section	Question	Response
Existing Antenna Description	Type of change	Purchase New
	Antenna Use	Primary (Main)
	Description of Use	N/A
	Ownership	Owned
	Owner	N/A
	Site	N/A
	Is the existing antenna shared with another station or stations?	No
	Is the existing antenna directional?	Yes
	Is antenna in operating condition?	Yes
	Is antenna located on or in close proximity to an antenna farm?	No
Existing Antenna	Class	Full Power
Manufacturer and Type	Mounting	Top Mount
	Antenna position in stack	Bottom
	Polarization	Horizontal
	Туре	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- 20DSC-R 3C160SP
Year	2002

New Antenna Costs

Section	Question	Response
New Antenna Description	Use	Primary (Main)
	Description of Use	N/A
	Change Type	Purchase New
	Is this a request for upgraded equipment?	Yes
	Ownership	Owned
	Owner	N/A
	Is antenna shared?	No
	Is antenna directional?	Yes
	Will antenna be located on or in close proximity to an antenna farm?	No
New Antenna	Class	Full Power
Manufacturer and Types	Mounting	Side Mount
	Antenna position in stack	Not in Stack
	Polarization	Elliptical
	Туре	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)	619.0 kW
	Manufacturer	
		1

Model	TFU-15JSC /VP-R 3C160SP
Year	2017
Justification for New Antenna	Current antenna is a single channel antenna that cannot be used for the new post- auction channel.

Other Antenna Costs

Section	Question	Response
Combiner for Shared Antenna	Do you need a Combiner for a Shared Antenna?	No
	Туре	
	Number of channels supported	N/A
	Frequencies of channels supported	N/A
	Frequency	N/A
	Do you need a combiner output splitter /switcher for dual feed lines?	N/A
Elbow Complex	Do you require the separate purchase of the Elbow Complex?	Yes
	Broadband or Single Channel?	Single Channel
	Feed Line Size	6 1/8 inches inches
Side Mount Brackets	Do you require the separate purchase of side mount brackets for a high power antenna?	Yes

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

Other Antenna Cost Not Listed

Information not provided.

Interim Antenna

New Antenna Costs

Section	Question	Response
New Antenna Description	Use	Interim
	Description of Use	N/A
	Change Type	Purchase New
	Ownership	Owned
	Owner	N/A
	Is antenna shared?	Yes
	Is antenna directional?	Yes
	Will antenna be located on or in close proximity to an antenna farm?	Yes
New Antenna	Class	Full Power
Manufacturer and Type	Mounting	Side Mount
	Antenna position in stack	Not in Stack
	Polarization	Elliptical
	Туре	Broadband Panel
	Number of Stations Supported	2
	Number of Panels/Bays	16
	Lower Limit	470.00 MHz
	Upper Limit	598.00 MHz
	Design power capacity in use	100.0 %
	Other Antenna Type	N/A
	ERP: (Effective Radiated Power)	200.0 kW
	Manufacturer	
	Model	TFU-16WB- 1-R
	Year	2017

Justification for New Antenna	Interim
	antenna to
	be used to
	stay on the
	air while the
	main
	antenna
	undergoes
	construction
	for the post-
	auction
	channel
	change.

Interim Antenna

Other Antenna Costs

Section	Question	Response
Combiner for Shared Antenna	Do you need a Combiner for a Shared Antenna?	Yes
	Туре	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?	В
	Feed Line Size	4 1/16 inches
Side Mount Brackets	Do you require the separate purchase of side mount brackets for an 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

Enter a list of RF channel numbers.

RF Channel Number		
20		
21		

Interim Antenna

Other Antenna Cost Not Listed

Information not provided.

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

Primary Transmission

Existing Transmission Line

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	Manufacturer	Dielectric
Line Manufacturer and Type	Туре	Rigid
	Diameter	6 1/8 inches
	Other Diameter	N/A
	Segment Length	19 1/2 inches
	Other Segment Length	N/A
	Number of parallel runs	1
	Length	760 feet per run

Other Transmission Line Expenses Not Listed

Primary

Transmission loinetion not provided.

Interim

New Transmission Line

Transmission	n Line Section	Question	Response
	New Transmission Line	Use	Interim
	Costs	Description of Use	N/A
		Change Type	Purchase New
		Туре	Rigid
		Diameter	4 1/16 inches
		Segment Length	Broadband
		Other Segment Length	
		Number of parallel runs	1
		Length	500 feet per
	Justification for New Transmission Line	Interim transmission line will feed the interim antenna.	

Interim Other Transmission Line Expenses Not Listed

Transmission loine tion 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?	No
Existing Tower Structure	Do you have a tower registration number?	Yes
Registration	ASR Number	1026131
Coordinates (NAD83 (North American Datum	Latitude (NAD83)	40° 29' 43.0 N-
of 1983))	Longitude (NAD83)	080° 00' 16.0" W-
	Overall Structure Height	729.98 feet
	Support Structure Height	645.01 feet
	Ground Elevation Above Mean Sea Level (AMSL)	1318.88 fee

Structure Type	TOWER - Free Standing or Guyed Structure
Tower Owner	Gerstell Development Limited Partnership
Date Constructed	10/26/1996

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
73889	WLTJ	FM
73907	WPNT	DTV

Other Types of Users

Users
Paging
Ham Radio Repea

Primary Tower

Tower Modification Costs

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

Primary Tower

Tower Rigging Costs

Section	Question	Response
Tower Rigging Costs	Complex Tower	Candelabra
Helicopter Services Required	Are helicopter services required?	Yes

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

Other Professional Services Expenses Not Listed

I Services Costs	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

Name	Description
Forklift Rental	Forklift Rental
Manlift Rental	Manlift Rental

Cost Information

Transmitters

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Primary Transmitter THU9evo-36	\$1,979,440.00	\$1,226,554.31		\$1,130,479.02	
2" Rigid Conduit and Wiring (Cost per foot)	\$20,800.00	\$20,000.00	N/A	N/A	N/A
UHF - Liquid Cooled Solid State Transmitter 52 - 61 kW	\$1,788,000.00	\$1,039,614.31	N/A	\$1,034,839.02	N/A
Switchgear - industrial 800 amp	\$38,200.00	\$36,300.00	N/A	N/A	N/A
Other Electrical Service: Electrical Installation	\$95,640.00	\$95,640.00	N/A	\$95,640.00	N/A
Transformer 3 phase /480v - 300 KVA	\$36,800.00	\$35,000.00	N/A	N/A	N/A
Sub-total	\$1,979,440.00	\$1,226,554.31	N/A	\$1,130,479.02	N/A
Total for all systems	\$3,744,316.96	\$2,953,282.56	N/A	\$1,736,164.15	N/A

Components

Actual Information	
Description	File Name

2" Rigid Conduit and Wiring (Cost per foot)	Information not provided.	
UHF - Liquid Cooled Solid State Transmitter 52 - 61 kW	Component Description:	Transmitter related cost.
	Amount:	#9500111838 \$19,721.00
	Component Description:	Transmitter related cost.
	Amount:	#29801 \$11,850.00
	Component Description:	Transmitter related cost. #9500111218
	Amount:	\$166,125.00
	Component Description:	Transmitter related cost 75%. #9500090830
	Amount:	\$625,475.63
	Component Description:	Transmitter related cost. #29831
	Amount:	N/A
	Component Description:	Transmitter related cost. #29819
	Amount:	#29019 N/A
	Component Description:	Transmitter related cost. #29821
	Amount:	N/A

Component Description: Transmitter

related cost.

#29832

N/A

Amount:

Component Description: Transmitter

related cost 25%.

#9500085101

Amount: \$208,491.87

Component Description: Resubmitted

> under Equipment Delivery and

Handling Charges. #90702883-0005

Amount: N/A

Component Description: Transmitter

related cost.

#90702883-0001

Amount: \$3,175.52

Component Description: Resubmitted

> under Equipment Delivery and

Handling Charges. #90702883-0006

Amount: N/A

Component Description: Resubmitted

> under Equipment Delivery and

Handling Charges. #90702883-0002

Amount: N/A

	Component Description: Amount:	Resubmitted under Equipment Delivery and Handling Charges. #90702883-0007 N/A
Switchgear - industrial 800 amp	Information not provided.	
Other Electrical Service: Electrical Installation	Component Description:	Transmitter installation cost. #29821
	Amount:	\$57,384.00
	Component Description:	Electrical installation cost. #29832
	Amount:	\$19,128.00
	Component Description:	Transmitter related cost. #29954
	Amount:	\$19,128.00
	Component Description:	Electrical installation cost. #29821
	Amount:	\$57,384.00
	Component Description:	Transmitter installation cost. #29832
	Amount:	\$19,128.00
Transformer 3 phase/480v - 300 KVA	Information not provided.	

Cost Information

Antennas

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Interim Antenna TFU-16WB- 1-R	\$225,494.00	\$220,786.24		\$109,294.39	
Elbow complex, broadband, at antenna input, per 4 1/16. feedline (if needed)	\$10,950.00	\$10,772.24	N/A	\$10,772.24	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, 16 bay,, 200 kW input, directional,, elliptically or circularly polarized	\$123,614.00	\$123,614.00	See Response to August 21 Inquiry.	\$93,747.75	Second item should be removed.

Primary Antenna TFU-15JSC /VP-R 3C160SP	\$207,378.00	\$195,551.05		\$114,274.51	
Side mount brackets for high power antennas (if not included in antenna base cost)	\$23,150.00	\$12,253.05	***System Notice: Estimate adjusted and locked because line has been superseded. ***	\$12,253.05	N/A
UHF - High Power, Side Mount, basic slot antenna, 619 kW input, directional,, elliptically or circularly polarized	\$165,198.00	\$165,198.00	See Response to August 21 Inquiry.	\$87,058.20	N/A
Sweep test of existing antenna	\$6,730.00	\$6,400.00	N/A	\$4,774.40	N/A
Elbow complex, single channel, at antenna input, per 6 1/8. feedline (if needed)	\$12,300.00	\$11,700.00	N/A	\$10,188.86	N/A
Sub-total	\$432,872.00	\$416,337.29	N/A	\$223,568.90	N/A
Total for all systems	\$3,744,316.96	\$2,953,282.56	N/A	\$1,736,164.15	N/A

Components

Actual Information Description	File Name	
Elbow complex, broadband, at antenna input, per 4 1/16. feedline (if needed)	Component Description: Amount:	Antenna related cost reduced by 25.40%. #666007 \$10,772.24
New combiner, cost per channel (without antenna)	Information not provided.	
Sweep test of existing antenna	Component Description:	Antenna related cost reduced by
	Amount:	25.40%. #675012 \$4,774.40
	Component Description: Amount:	This is divided by 98 stations. \$2.00
UHF - High Power, Side Mount, broadband panel, 16 bay,, 200 kW input, directional,, elliptically or circularly polarized	Component Description: Amount:	Antennas cost. \$117,214.00
	Component Description:	Antenna cost reduced by 20.02%. #25002
	Amount:	\$93,747.75
Side mount brackets for high power antennas (if not included in antenna base cost)	Component Description:	Total invoice amount reduced by 25.40%.
	Amount:	#504016 \$12,253.05

JHF - High Power, Side Mount, basic slot antenna, 619 kW input, directional,, elliptically or circularly polarized	Component Description:	Total invoice amount reduced by 25.40%.
	Amount:	\$87,058.20
Sweep test of existing		
antenna	Component Description:	Antenna related
		cost reduced by
		25.40%. #675024
	Amount:	\$4,774.40
Elbow complex, single		
channel, at antenna input,	Component Description:	Total invoice
per 6 1/8. feedline (if needed)		amount reduced
		by 25.40%.
		#512007
	Amount:	\$2,506.56
	Component Description:	Total invoice
	Component Description.	amount reduced
		by 25.40%.
		#504016
	Amount:	\$7,682.30

Cost Information

Transmission Line

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Interim Transmission Line	\$81,500.00	\$77,500.00		\$64,673.97	
Rigid Transmission Line - copper, 4 1 /16" broadband	\$81,500.00	\$77,500.00	N/A	\$64,673.97	Second item should be removed.
Primary Transmission Line	\$0.00	\$0.00		\$0.00	
Sub-total	\$81,500.00	\$77,500.00	N/A	\$64,673.97	N/A
Total for all systems	\$3,744,316.96	\$2,953,282.56	N/A	\$1,736,164.15	N/A

Components

Actual Information	
Description	File Name

Rigid Transmission Line - copper, 4 1/16" broadband

Component Description: Total invoice

amount reduced

by 25.40%. #512007

Amount: \$1,580.02

Component Description: Total invoice

amount reduced

by 8.40%. #666012

Amount: \$2,149.83

Component Description: Transmission line -

rigid.

Amount: \$76,199.20

Component Description: Transmission line

cost reduced by

20.02%. #25002

Amount: \$60,944.12

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 Justification
Primary Tower TOWER	\$879,196.00	\$873,267.00		\$198,272.00	
Tower Helicopter Lift	\$17,196.00	\$17,196.00	N/A	\$17,196.00	N/A
Complex Tower (includes, for example, those with candelabras and/or stacked antennas)	\$421,000.00	\$400,000.00	N/A	\$35,321.00	N/A
Structural engineering tower load study for a documented tower with candelabra	\$20,000.00	\$56,071.00	See FDH invoice.	\$56,071.00	N/A
Major tower reinforcement /modifications	\$421,000.00	\$400,000.00	N/A	\$89,684.00	N/A
Sub-total	\$879,196.00	\$873,267.00	N/A	\$198,272.00	N/A
Total for all systems	\$3,744,316.96	\$2,953,282.56	N/A	\$1,736,164.15	N/A

Components

Actual Information		
Description	File Name	

Tower Helicopter Lift	Component Description:	Helicopter cost.
	Component Bocomption.	#SIN002251
	Amount:	\$17,196.00
Complex Tower (includes, for example, those with	Component Description:	Tower related
candelabras and/or stacked		cost. #SIN000765
antennas)	Amount:	\$35,321.00
Structural engineering tower		
load study for a documented tower with candelabra	Component Description:	Tower study cost. #SIN002489
	Amount:	\$4,750.00
	Component Description:	Structural
		engineering tower
		load study cost,
		50% invoiced
		upon completion.
	A	#E-182376
	Amount:	\$35,321.00
	Component Description:	Engineering
		structural
	Amount:	analysis. #138475 \$8,000.00
	Allivuit.	φο,υυυ.υυ
	Component Description:	Engineering
	A	structural analysis
	Amount:	\$8,000.00
	Component Description:	Structural analysis
		cost for tower.
		#167645
	Amount:	\$8,000.00

Major tower reinforcement /modifications

Component Description: Tower renovation

cost. #29813

Amount: \$15,000.00

Component Description: Tower

modification cost.

#E-182376

Amount: \$14,842.00

Component Description: Tower renovation

cost. #29808

Amount: \$45,000.00

Component Description: Tower related

cost. #SIN000765

Amount: \$14,842.00

Cost Information

Outside Professional Services

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Outside Professional Services	\$222,777.59	\$211,657.59		\$42,493.89	
Project management of the transition	\$74,260.00	\$70,500.00	N/A	\$34,916.59	N/A
Prepare engineering section of FCC Form 2100 (main), License to Cover Application	\$1,580.00	\$2,280.00	Please see Carl T. Jones invoice #858-07- 0009	\$2,280.00	N/A
Sinclair Internal Costs	\$2,627.59	\$2,627.59	N/A	\$2,627.59	N/A
Comprehensive coverage verification via field study, if needed	\$84,200.00	\$80,000.00	N/A	N/A	N/A
FAA consultant, including cost of preparing FAA Form 7460 (Notice of Proposed Construction), if needed for height increase	\$2,105.00	\$2,000.00	N/A	N/A	N/A
ASR modification (prepare FCC Form 854)	\$2,105.00	\$2,000.00	N/A	N/A	N/A

Environmental Assessment, if triggered by NEPA Section 106 review or for certain structures over 450 feet	\$10,520.00	\$10,000.00	N/A	N/A	N/A
NEPA Section 106 environmental review, if needed	\$6,310.00	\$6,000.00	N/A	N/A	N/A
Attorney Fees - Prepare and File request for Special Temporary Authorization	\$7,360.00	\$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), Construction Permit Application	\$3,155.00	\$3,000.00	N/A	N/A	N/A
Perform engineering study for new channel assignment and antenna development	\$7,360.00	\$7,000.00	N/A	N/A	N/A
Address transition timing and coordination issues w/ other stations and wireless	\$2,630.00	\$2,500.00	N/A	N/A	N/A
Prepare and or review reimbursement form	\$2,630.00	\$2,500.00	N/A	\$2,447.79	N/A
Sub-total	\$222,777.59	\$211,657.59	N/A	\$42,493.89	N/A
Total for all systems	\$3,744,316.96	\$2,953,282.56	N/A	\$1,736,164.15	N/A

Components

Actual Information Description	File Name	
Project management of the transition	Component Description:	Portion of general repack matter
		invoice attributable to this station - divided by 100
	Amount:	stations. #118 \$468.97

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. #1079

Amount: \$177.14

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 98 stations. #464321

Amount: \$683.07

Component Description: Legal services

cost. #475319

Amount: \$256.25

Component Description: Legal services

cost. #479314

Amount: \$1,375.00

Component Description: Legal services

cost. #464348

Amount: \$62.50

Component Description: Legal Service Cost.

#468737

Amount: \$212.50

Component Description: Portion of general

repack matter invoice attributable to this station divided by 98 stations. #467861

Amount: \$470.30

Component Description: Legal services

cost. #467417

Amount: \$57.50

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. #475283

Amount: \$384.08

Component Description: Legal services

cost. #474436

Amount: \$57.50

repack matter invoice attributable to this station divided by 100 stations. #1143

Amount: \$436.90

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #472583

Amount: \$279.89

Component Description: Legal services

cost. #470260

Amount: \$62.50

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #1114

Amount: \$242.25

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #473885

Amount: \$318.62

repack matter invoice attributable to this station divided by 100 stations. #1099

Amount: \$266.93

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #1111

Amount: \$159.58

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #1117

Amount: \$282.68

Component Description: Legal services

cost. #475780

Amount: \$521.25

Component Description: Legal services

cost. #476402

Amount: \$4,587.50

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #1098

Amount: \$238.07

Component Description: Legal services

cost. #476914

Amount: \$441.25

Component Description: Legal services

cost. #472201

Amount: \$157.50

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #1141

Amount: \$406.17

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #470237

Amount: \$436.37

Component Description: Portion of general

repack matter invoice attributable to this station - divided by 100 stations. #107

Amount: \$602.28

Component Description: Legal services

cost. #471560

Amount: \$157.50

Portion of general **Component Description:**

> repack matter invoice attributable to this station divided by 100 stations. #1161

\$267.48 **Amount:**

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. #1167

Amount: \$313.41

Component Description: Portion of general

> repack matter invoice attributable to this station divided by 100 stations. #474405

Amount: \$490.56

Component Description: \$207.48 credit to

> be split across 52 Sinclair stations reimbursed

\$269.71 for invoice 1093 (correct reimbursement amount is \$265.72). #1093

Amount: (\$3.99) Component Description: Legal services

cost. #472615

Amount: \$163.75

Component Description: Legal services

cost. #473557

Amount: \$315.00

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #478288

Amount: \$194.86

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. #470923

Amount: \$406.65

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #477820

Amount: \$320.19

repack matter invoice attributable to this station divided by 100 stations. #472173

Amount: \$311.78

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #476367

Amount: \$364.80

Component Description: \$26,919.78 credit

to be split across 93 Sinclair stations

reimbursed

\$999.20 for Invoice 461759 (correct reimbursement amount is

\$709.74). #CM-11-21-2019-461759

Amount: (\$289.46)

Component Description: Legal services

cost. #474846

Amount: \$166.25

Component Description: Legal services

cost. #478298

Amount: \$205.00

Component Description: Legal services

cost. #477848

Amount: \$1,250.00

Component Description: Legal services

cost. #477333

Amount:

\$115.00

Component Description:

Legal services

cost. #478803

Amount:

\$828.90

Component Description:

Legal services cost. #469614

Amount:

\$421.25

Component Description:

Legal services cost. #457880

\$516.70

Amount:

D1.01C

Component Description:

Portion of general repack matter

invoice attributable to this station divided by 93

stations. \$43.72

Amount:

Component Description:

Portion of general

repack matter invoice attributable

to this station - divided by 93

stations.

Amount: \$32.35

Component Description:

Portion of general repack matter

invoice attributable

to this station - divided by 100

stations. #1151

Amount: \$388.07

repack matter invoice attributable to this station divided by 98 stations. #463567

Amount: \$566.48

Component Description: Portion of general

repack matter invoice attributable to this station divided by 99 stations. #1086

Amount: \$275.35

Component Description: 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 98 stations. #463026

Amount: \$801.57

Component Description: Portion of general

repack matter invoice attributable to this station divided by 98 stations. #1072

Amount: \$237.64

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. #465173

Amount: \$654.26

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 93 stations.

Amount: \$955.89

Component Description: Portion of general

repack matter invoice attributable to this station divided by 93 stations.

Amount: \$20.91

repack matter invoice attributable to this station divided by 98 stations. #1045

Amount: \$185.10

Component Description: Legal Service Cost.

#466729

Amount: \$245.00

Component Description: Legal Service Cost.

#467881

Amount: \$112.50

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 100 stations. #1130

Amount: \$281.49

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #473506

Amount: \$421.40

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 93 stations. #457331

Amount: \$836.44

Component Description: Portion of general

repack matter invoice attributable to this station divided by 98 stations. #1069

Amount: \$246.68

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #471524

Amount: \$322.83

Component Description: Legal Service Cost.

#465214

Amount: \$240.00

repack matter invoice attributable to this station divided by 100 stations. #1090

Amount: \$176.70

Component Description: Legal services

cost. #464690

Amount: \$57.50

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #1123

Amount: \$342.14

Component Description: Portion of general

repack matter invoice attributable to this station divided by 98 stations. #467378

Amount: \$576.96

Component Description: Portion of general

repack matter invoice attributable to this station divided by 93 stations. #453972

Amount: \$716.28

Component Description: Legal services

cost. #460972

Amount: \$230.60

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 100 stations. #1145

Amount: \$369.98

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. #453686

Amount: \$943.95

Component Description: Portion of general

repack matter invoice attributable to this station divided by 93 stations.

Amount: \$912.82

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. #1078

Amount: \$215.68

Component Description: Portion of general

repack matter invoice attributable to this station divided by 93 stations. #461289

Amount: \$91.50

Component Description: Portion of general

repack matter invoice attributable to this station divided by 98 stations. #1055

Amount: \$243.38

Component Description: Portion of general

repack matter invoice attributable to this station divided by 99 stations. #468718

Amount: \$349.51

repack matter invoice attributable to this station divided by 98 stations. #1039

Amount: \$30.47

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #1093

Amount: \$269.71

Component Description: Legal services

cost. #461830

Amount: \$204.10

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 98 stations. #1058

Amount: \$187.24

	Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 93 stations. #457851 \$818.59
Prepare engineering section of FCC Form 2100 (main), License to Cover Application	Component Description: Amount:	Consulting engineering cost. #858-07-0009 \$2,280.00
Sinclair Internal Costs	Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. \$26.93
	Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. \$9.47
	Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations.

Amount:

\$25.53

repack matter invoice attributable to this station divided by 100 stations.

Amount: \$8.66

Component Description: Portion of general

repack matter internal time card attributable to this station - divided by

100

Amount: \$7.86

Component Description: Internal expense -

WPGH - 6-2019

Amount: \$1,053.98

Component Description: Portion of general

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

Amount: \$15.08

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100

stations.

Amount: \$11.39

repack matter invoice attributable to this station divided by 100 stations.

Amount: \$32.09

Component Description: Internal expense -

WPGH - KC \$1,370.05

Component Description: Portion of general

repack matter internal time card attributable to this station - divided by

100.

Amount: \$66.55

Comprehensive coverage Information not provided. verification via field study, if

Amount:

FAA consultant, including cost of preparing FAA Form 7460 (Notice of Proposed Construction), if needed for height increase

needed

Information not provided.

ASR modification (prepare Information 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	Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #461759 \$99.92
	Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 93 stations. #461289 \$122.00
Prepare request for Special Temporary Authorization	Information not provided.	
Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	Information not provided.	
Perform engineering study for new channel assignment and antenna development	Information not provided.	
Address transition timing and coordination issues w/ other stations and wireless	Information not provided.	

Prepare and or review reimbursement form

Component Description: Legal services cost.

Amount: \$115.00

Component Description: Portion of general

repack matter invoice attributable to this station divided by 98 stations. #461759

Amount: \$869.30

Component Description: Portion of general

repack matter invoice attributable to this station divided by 93 stations.

Amount: \$152.01

Component Description: Portion of general

repack matter invoice attributable to this station divided by 93 stations. #461289

Amount: \$1,311.48

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	\$148,531.37	\$147,966.37		\$76,676.37	
Disposal Costs (for equipment and other waste, net of any salvage value)	\$35,850.00	\$35,850.00	See Response to August 21 Inquiry.	\$35,850.00	N/A
Manlift Rental	\$2,709.76	\$2,709.76	N/A	\$2,709.76	N/A
Forklift Rental	\$5,583.36	\$5,583.36	N/A	\$5,583.36	N/A
MVPD Notification of Channel Change	\$5,000.00	\$5,000.00	See Exhibit J.	N/A	N/A
Develop and air announcement of upcoming channel change	\$28,050.00	\$28,050.00	See Response to August 21 Inquiry.	N/A	N/A
Equipment Storage	\$16,304.80	\$16,304.80	See Exhibit J.	\$16,304.80	N/A
Equipment Delivery and Handling Charges	\$12,953.45	\$12,953.45	See Exhibit J.	\$12,953.45	N/A
Non-zoning permits	\$10,000.00	\$10,000.00	See Exhibit J.	N/A	N/A
DTV Medical Facility Notification	\$11,550.00	\$11,000.00	N/A	\$3,275.00	N/A

Total for all	\$3,744,316.96	\$2,953,282.56	N/A	\$1,736,164.15	N/A
Sub-total	\$148,531.37	\$147,966.37	N/A	\$76,676.37	N/A
Local Zoning	\$20,000.00	\$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

Components

Actual Information Description	File Name	
Disposal Costs (for equipment and other waste, net of any salvage value)	Component Description:	Disposal cost. #42026
	Amount:	\$35,850.00

Manlift Rental		
	Component Description:	Manlift rental.
		#90702883-0008
	Amount:	\$677.44
	Component Description:	Manlift rental.
		#90702883-0011
	Amount:	\$677.44
	Component Description:	Manlift rental.
		#90702883-0010
	Amount:	\$677.44
	Component Description:	Manlift rental.
		#90702883-0009
	Amount:	\$677.44
Forklift Rental	Component Description:	Forklift rental cost.
	Component Description.	#951133778-0003
	Amount:	\$1,690.53
	Component Description:	Forklift rental.
		#95133778-0001
	Amount:	\$3,892.83
MVPD Notification of Channel Change	Information not provided.	
Develop and air	Information not provided.	
announcement of upcoming channel change		

Equipment Storage		
	Component Description:	Total invoice
		amount reduced
		by 8.40%.
		#705039
	Amount:	\$8,019.58
	Component Description:	Total invoice
		amount reduced
		by 8.40%.
		#706004
	Amount:	\$8,285.22

Equipment Delivery and		
Handling Charges	Component Description:	Equipment
		delivery and
		handling charges.
		#90702883-0007
	Amount:	\$677.44
	Component Description:	Equipment
		delivery and
		handling cost.
		#907802883-0006
	Amount:	\$677.44
	Component Description:	Equipment
		delivery and
		handling cost.
		#90702883-0005
	Amount:	\$677.44
	Component Description:	Equipment
		delivery and
		handling.
		#90702883-0002
	Amount:	\$2,742.97
	Component Description:	Total invoice
		amount reduced
		by 8.40%.
		#706004
	Amount:	\$5,378.16
	Component Description:	Equipment
	Component Description.	Equipmont

shipment and handling cost.

#11765

Amount: \$2,800.00

Non-zoning permits

Information not provided.

DTV Medical Facility Notification	Component Description:	Medical notification cost. #1164 \$3,275.00
FCC Filing Fees - Form 2100 license to cover application	Information not provided.	ψο,Ξ10100
FCC Filing Fees - Special Temporary Authorization request	Information not provided.	
Local Zoning	Information not provided.	

Cost Information

Grand Total

	Predetermined Cost Estimate	Estimated Cost	Actual Cost
Total for all systems	\$3,744,316.96	\$2,953,282.56	\$1,736,164.15

Reimbursem	entestiatus	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

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 abovenamed applicant for the Authorization(s) specified above. Lucy Rutishauser CFO

05/27/2020

Section Question Response

Submission of Actual Cost Documentation Statements

WILLFUL FALSE, FRAUDULENT, OR FICTITIOUS STATEMENTS ON THIS FORM ARE PUNISHABLE BY FINE AND /OR IMPRISIONMENT (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.
- The above-named entity certifies that the statements in this form and attached documentation are true, complete, and correct.
- 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 abovenamed applicant for the Authorization(s) specified above.

Lucy Rutishauser CFO

05/27/2020

Attachments