Approved by OMB (Office of Management and Budget) 3060-1178

Federal Communications Commission

(REFERENCE COPY - Not for submission)

FCC Form 399: Reimbursement Request

Facility ID: **73375** | Service: **DTV** | Call Sign: **WOLF-TV** | Channel: **22 (UHF)**

File Number: **0000028821**

FRN: **0015435357** | Date Submitted: **07/12/2021**

Applicant Information

Applicant Name, Type, and Contact Information

Applicant	Address	Phone	Email	Applicant Type
NEW AGE MEDIA OF PENNSYLVANIA LICENSE, LLC Doing Business As: NEW AGE MEDIA OF PENNSYLVANIA LICENSE, LLC	1181 HIGHWAY 315 WILKES-BARRE, PA 18702 United States	+1 (570) 970-5600	jparente1966@gmail.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
Paul A. Cicelski , Esq . *Lerman Senter PLLC*	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.	No
Briefly describe transition plan	See Exhibit A.

Transmitters

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

Auxiliary Transmitter

Add Transmitter Information

Section	Question	Response
Existing Transmitter Description	Type of change	Lease New
	Use	Auxiliary (Backup)
	Description of Use	Backup
	Ownership	Leased
	Owner	Sinclair Broadcast Group
	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	CTS II
	Year	2005
	Type	Inductive Output Tube
	IOT Power Type	Single
	Power Capacity	30 kW

Auxiliary Transmitter

New Transmitter Costs

Section	Question	Response
New Transmitter	Use	Auxiliary (Backup)
	Change Type	Lease New
	Is this a request for upgraded equipment?	No
	Manufacturer	
	Model	THU9evo/20
	Transmitter Type	Solid State
	Solid State Cooling	Liquid Cooled
	Solid State Power capacity	31 kW
	Justification for New Transmitter	The current transmitter cannot be retuned because the manufacturer is no longer in business.

Auxiliary Transmitter

Other Transmitter Costs

Section	Question	Response
Electrical Service	Service Entrance (3 phases 800A 208V)	No
	Switchgear (industrial 800 amp)	No
	Transformer (480V)	No
	Power	N/A
	Rigid Conduit and Wiring	Yes
	Size	2 inches
	Length	400.0 feet
	Other Electrical Service	No

	Description	N/A
HVAC Service	Does the replacement transmitter require HVAC Service?	No
	Type	N/A
	Size	N/A
	Other Size	N/A
Transmitter Building Addition/Modification or Leasehold Improvement	Does the Transmitter Building require an addition, modification, other 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

Auxiliary Transmitter

Other Transmitter Cost Not Listed

Information not provided.

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	Leased
	Owner	Sinclair Broadcast Group
	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	CTS II
	Year	2005
	Type	Inductive Output Tube
	IOT Power Type	Single
	Power Capacity	30 kW

Primary Transmitter

New Transmitter Costs

Section	Question	Response
New Transmitter	Use	Primary (Main)
	Change Type	Purchase New
	Is this a request for upgraded equipment?	No
	Manufacturer	
	Model	THU9evo /20
	Transmitter Type	Solid State
	Solid State Cooling	Liquid Cooled
	Solid State Power capacity	31 kW
	Justification for New Transmitter	The current transmitter cannot be re-tuned.

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	No
	Size	N/A
	Length	N/A
	Other Electrical Service	No
	Description	N/A

HVAC Service	Does the replacement transmitter require HVAC Service?	No
	Type	N/A
	Size	N/A
	Other Size	N/A
Transmitter Building Addition/Modification or Leasehold Improvement	Does the Transmitter Building require an addition, modification, other 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 Transmitter

Other Transmitter Cost Not Listed

Name	Description
UHF inside RF system including switching	UHF inside RF system including switching
Transmitter Building	Transmitter Building
Additional Equipment	Additional Equipment
Installation Materials	Installation Materials

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	Lease New
	Antenna Use	Primary (Main)
	Description of Use	N/A
	Ownership	Leased
	Owner	Sinclair Broadcast Group
	Site	N/A
	Is the existing antenna shared with another station or stations?	No
	Is the existing antenna directional?	No
	Is antenna in operating condition?	Yes
	Is antenna located on or in close proximity to an antenna farm?	Yes
Existing Antenna Manufacturer and Type	Class	Full Power
	Mounting	Side Mount
	Antenna position in stack	Not in Stack
	Polarization	Horizontal
	Type	Slotted Coaxial
	Number of Stations Supported	N/A
	Number of Panels	N/A
	Design power capacity in use	N/A
	Lower Limit	N/A
	Upper Limit	N/A
	Other Antenna Type	N/A
	ERP: (Effective Radiated Power)	420.0 kW

Manufacturer	
Model	TFU-15DSB (C)
Year	2016

Primary Antenna

New Antenna Costs

Section	Question	Response
New Antenna Description	Use	Primary (Main)
	Description of Use	N/A
	Change Type	Lease New
	Is this a request for upgraded equipment?	Yes
	Ownership	Leased
	Owner	SINCLAIR BROADCAST GROUP
	Is antenna shared?	No
	Is antenna directional?	No
	Will antenna be located on or in close proximity to an antenna farm?	Yes
New Antenna Manufacturer and Types	Class	Full Power
	Mounting	Top Mount
	Antenna position in stack	Not in Stack
	Polarization	Elliptical
	Type	Slotted Coaxial
	Number of Stations Supported	N/A
	Number of Panels/Bays	N/A
	Lower Limit	N/A
	Upper Limit	N/A
	Design power capacity in use	N/A
	Other Antenna Type	N/A
	ERP: (Effective Radiated Power)	262.0 kW
	Manufacturer	

Model	TFU-18GTH /VP-R 04
Year	2017
Justification for New Antenna	Current antenna is a single channel antenna that cannot be used for the new post-auction channel.

Primary Antenna

Other Antenna Costs

Section	Question	Response
Combiner for Shared Antenna	Do you need a Combiner for a Shared Antenna?	
	Type	
	Number of channels supported	N/A
	Frequencies of channels supported	N/A
	Frequency	N/A
	Do you need a combiner output splitter /switcher for dual feed lines?	N/A
Elbow Complex	Do you require the separate purchase of the Elbow Complex?	Yes
	Broadband or Single Channel?	Single Channel
	Feed Line Size	4 1/16 inches inches
Side Mount Brackets	Do you require the separate purchase of side mount brackets for a high power antenna?	

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

Primary Antenna

Other Antenna Cost Not Listed

Name	Description
Antenna Input	Antenna Input

Transmission Line

Section	Question	Response
Transmission Line Related Expenses	Do you have transmission line related expenses?	No

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?	No
	Is this tower currently shared with any other stations?	No
	One or more FM, AM or TV radio broadcaster(s)	N/A
	Others Types of Users	N/A
	Is tower documented for structural analysis?	No
	Is tower compliant with Rev G?	No
Existing Tower Structure Registration	Do you have a tower registration number?	Yes
	ASR Number	1055244
Coordinates (NAD83 (North American Datum of 1983))	Latitude (NAD83)	41° 10' 58.2" N-
	Longitude (NAD83)	075° 52' 11.5" W-
	Overall Structure Height	835.95 feet
	Support Structure Height	790.67 feet

Ground Elevation Above Mean Sea Level (AMSL)	2117.10 feet
Structure Type	TOWER - Free Standing or Guyed Structure
Tower Owner	SpectraSite Communications, LLC. through American Towers, LLC.
Date Constructed	07/16/2008

Primary Tower

Tower Modification Costs

Section	Question	Response
Engineering Study	Please what type of engineering study is required, if any:	Study needed for undocumented /poorly documented tower
Tower Reinforcements	Please select whether tower reinforcements are needed:	Major 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
Outside Project Management Services	Do you require outside project management services?	Yes
	Number of Hours	470
	Explanation	Outside consulting engineering, legal work, and accounting services, as well as project management for regional and comprehensive repack execution.
Outside RF consulting Engineering Services	Perform engineering study for new channel assignment and antenna development	Yes
	Prepare engineering section of Form FCC Construction Permit Application	Yes
	For Auxiliary Facility	No
	For Main Facility	Yes
	Prepare engineering section of Form FCC License to Cover Application	Yes
	For Auxiliary Facility	No
	For Main Facility	Yes
	Prepare request for Special Temporary Authority	Yes
	Quantity	2
	Do you have Distributed Transmission System engineering services?	N/A
	Critical Facility	N/A
	Terrain-Shielded Facility	N/A

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

Outside Professional Services Costs

Other Professional Services Expenses Not Listed

Name	Description
Sinclair Internal Costs	Internal Employee Time Costs

Other Expenses

Section	Question	Response
AM Pattern Disturbance	Is an Impact Study needed?	No
	Is Remediation needed?	No
Facility Expenses	Name	N/A
	Other Distributed Transmission System Expenses Not listed	N/A
	Name	N/A
	Is Notification of a Medical Facility required as a result of DTV broadcasting?	Yes
Permit and Filing Costs	Local Zoning	Yes
	Non-zoning permits	Yes
	BLM or NFS Coordination	No
	FCC Construction Permit Minor Change	Yes
	FCC License to Cover Application	Yes
	FCC Special Temporary Authority Application	Yes
Other Miscellaneous Expenses	Does this relocation require paying Disposal Costs (for equipment and other waste, net of any salvage value)?	Yes
	Does this relocation require Equipment Delivery or Handling Charges not otherwise included in individual item costs?	Yes
	Does this relocation require Equipment Storage?	Yes
	Does this relocation require the Development and Airing of an Announcement regarding an upcoming channel change?	Yes
	Does this relocation require MVPD Notification of a Channel Change?	Yes

Other Expenses

Other Expenses Not Listed

Information not provided.

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/20	**$1,169,255.81**	**$1,118,555.81**		**$892,390.93**	
Installation Materials	***$7,172.00***	$7,172.00	N/A	$7,172.00	N/A
Additional Equipment	***$41,912.98***	$41,912.98	N/A	$41,912.98	N/A
Transmitter Building	***$97,966.00***	$97,966.00	N/A	$97,966.00	Invoice #6861 can be removed.
Transformer 3 phase /480v - 300 KVA	$36,800.00	$35,000.00	N/A	$25,825.00	N/A
Switchgear - industrial 800 amp	$38,200.00	$36,300.00	N/A	$0.00	Invoice #6994 can be removed. It has been resubmitted under Transmitter Building.
UHF - Liquid Cooled Solid State Transmitter 21 - 31 kW	$947,000.00	$900,000.00	N/A	$719,310.12	Invoice #6993 can be removed. It has been resubmitted under Transmitter Building.

UHF inside RF system including switching	***$204.83***	$204.83	N/A	$204.83	N/A
Auxiliary Transmitter THU9evo/20	**$957,400.00**	**$912,915.00**		**$595,927.50**	
2" Rigid Conduit and Wiring (Cost per foot)	$10,400.00	$12,915.00	See Herron Electric Inc invoice #6810	$12,915.00	N/A
UHF - Liquid Cooled Solid State Transmitter 21 - 31 kW	$947,000.00	$900,000.00	N/A	$583,012.50	N/A
Sub-total	$2,126,655.81	$2,031,470.81	N/A	$1,488,318.43	N/A
Total for all systems	$3,520,149.10	$3,353,343.02	N/A	$2,037,088.24	N/A

Components

Actual Information Description	**File Name**	
Installation Materials	**Component Description:** **Amount:**	Installation materials. #9500127316 $7,172.00

Additional Equipment	**Component Description:**	Additional transmitter parts. #9500113711
	Amount:	$28,140.00
	Component Description:	Additional transmitter parts. #9500111040
	Amount:	$13,772.98
	Component Description:	Additional transmitter parts. #9500111040
	Amount:	$13,772.98

Transmitter Building	**Component Description:** **Amount:**	Transmitter building cost. #6993 $69,375.00
	Component Description: **Amount:**	Transmitter building cost. #6994 $25,835.00
	Component Description: **Amount:**	Transmitter building cost. #178 $2,756.00
	Component Description: **Amount:**	Transmitter building cost. #6861 $63,075.00
	Component Description: **Amount:**	Transmitter building cost. #6993 $69,375.00
Transformer 3 phase/480v - 300 KVA	**Component Description:** **Amount:**	Transmitter related cost. #6811 $25,825.00
Switchgear - industrial 800 amp	**Component Description:** **Amount:**	Transmitter related cost. #6994 $25,835.00

UHF - Liquid Cooled Solid State Transmitter 21 - 31 kW	**Component Description:**	Transmitter related cost. #3091818
	Amount:	$4,397.62
	Component Description:	Transmitter related cost. #9500111150
	Amount:	$131,900.00
	Component Description:	Transmitter related cost 25%. #9500083870
	Amount:	$145,753.13
	Component Description:	Transmitter related cost 75%. #9500092377
	Amount:	$437,259.37
	Component Description:	Resubmitted under UHF inside RF system including switching #3127822
	Amount:	N/A
	Component Description:	Transmitter related cost. #6993
	Amount:	$69,375.00
UHF inside RF system including switching	**Component Description:**	Transmitter related cost. #3127822
	Amount:	$204.83

2" Rigid Conduit and Wiring (Cost per foot)	**Component Description:** **Amount:**	Conduit and wiring associated cost. #6810 $12,915.00
UHF - Liquid Cooled Solid State Transmitter 21 - 31 kW	**Component Description:** **Amount:**	Transmitter related cost 75%. #9500092379 $437,259.37
	Component Description: **Amount:**	Transmitter related cost 25%. #9500083877 $145,753.13
	Component Description: **Amount:**	Transmitter related cost 25%. #9500083877 $145,753.13
	Component Description: **Amount:**	Transmitter related cost 75%. #9500092379 $437,259.37

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
Primary Antenna TFU-18GTH /VP-R 04	**$309,262.18**	**$293,962.18**		**$138,986.82**	
Elbow complex, single channel, at antenna input, per 4 1/16. feedline (if needed)	$9,570.00	$9,100.00	N/A	$6,860.21	Please remove the version of invoice #523022 with the status Need More Information.
Sweep test of existing antenna	$6,730.00	$6,400.00	N/A	$4,774.40	N/A
UHF - High Power Top Mount (200-1000 kW), One station antenna , elliptically or circularly polarized	$289,500.00	$275,000.00	N/A	$123,890.03	Please remove the version of invoice #523022 with the status Need More Information.
Antenna Input	***$3,462.18***	$3,462.18	N/A	$3,462.18	N/A
Sub-total	$309,262.18	$293,962.18	N/A	$138,986.82	N/A
Total for all systems	$3,520,149.10	$3,353,343.02	N/A	$2,037,088.24	N/A

Components

Actual Information Description	File Name	
Elbow complex, single channel, at antenna input, per 4 1/16. feedline (if needed)	**Component Description:** **Amount:**	Total invoice amount reduced by 25.40%. #523022 $6,009.03
	Component Description: **Amount:**	Total invoice amount reduced by 25.40%. #529008 $851.18
	Component Description: **Amount:**	Antenna related cost reduced by 25.40%. #523022 $6,009.03
Sweep test of existing antenna	**Component Description:** **Amount:**	Total invoice amount reduced by 25.40%. #523022 $6,009.03
	Component Description: **Amount:**	Antenna related cost reduced by 25.40%. #624037 $4,774.40
UHF - High Power Top Mount (200-1000 kW), One station antenna , elliptically or circularly polarized	**Component Description:** **Amount:**	Antenna related cost reduced by 25.40%. #524015 $116,259.62

Component Description:	Total invoice amount reduced by 25.40%. #621026
Amount:	$2,149.59
Component Description:	Antenna related cost reduced by 25.40%. #524015
Amount:	$116,259.62
Component Description:	Antenna related cost reduced by 25.40%. #523022
Amount:	$5,317.86
Component Description:	Total invoice amount reduced by 25.40%. #523022
Amount:	$5,317.86
Component Description:	Total invoice amount reduced by 25.40%. #523022
Amount:	$5,317.86
Component Description:	Total invoice amount reduced by 25.40%. #524015
Amount:	$116,259.62
Component Description:	Antenna related cost reduced by 25.40%. #625028
Amount:	$162.96

Antenna Input	**Component Description:** **Amount:**	Total invoice amount reduced by 25.40%. #559013 $3,462.18

Cost Information

Transmission Line

Information not provided.

Cost Information

Tower Equipment and Rigging Costs

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Primary Tower TOWER	**$657,800.00**	**$632,012.00**		**$281,323.00**	
Major tower reinforcement /modifications	$421,000.00	$400,000.00	N/A	$52,475.00	N/A
Tall Tower (greater than 500')	$210,500.00	$207,012.00	N/A	$207,012.00	N/A
Tower mapping for an undocumented /poorly documented tower and preparation of documentation necessary for tower load study	$26,300.00	$25,000.00	N/A	$21,836.00	N/A
Sub-total	$657,800.00	$632,012.00	N/A	$281,323.00	N/A
Total for all systems	$3,520,149.10	$3,353,343.02	N/A	$2,037,088.24	N/A

Components

Actual Information Description	File Name

Major tower reinforcement /modifications	**Component Description:** **Amount:**	Tower related cost. #SIN000448 $21,000.00
	Component Description: **Amount:**	50% invoiced upon order. #E-188490 $124,506.00
	Component Description: **Amount:**	Tower related cost. #E-188490 $21,000.00
	Component Description: **Amount:**	Tower reinforcement /modification cost. #160124421 $10,475.00
Tall Tower (greater than 500')	**Component Description:** **Amount:**	Tower related cost. #SIN000448 $103,506.00
	Component Description: **Amount:**	Tower related cost. #E-188490 $103,506.00
Tower mapping for an undocumented/poorly documented tower and preparation of documentation necessary for tower load study	**Component Description:** **Amount:**	Tower mapping cost. #160124420 $21,836.00

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	**$220,620.75**	**$190,692.67**		**$91,061.61**	
Project management of the transition	$74,260.00	$70,500.00	N/A	$54,812.40	N/A
Sinclair Internal Costs	***$470.75***	$470.75	N/A	$470.75	N/A
Comprehensive coverage verification via field study, if needed	$84,200.00	$80,000.00	N/A	$27,000.00	N/A
FAA consultant, including cost of preparing FAA Form 7460 (Notice of Proposed Construction), if needed for height increase	$2,105.00	$2,000.00	N/A	N/A	N/A
ASR modification (prepare FCC Form 854)	$2,105.00	$2,000.00	N/A	N/A	N/A
Environmental Assessment, if triggered by NEPA Section 106 review or for certain structures over 450 feet	$10,520.00	$10,000.00	N/A	N/A	N/A

NEPA Section 106 environmental review, if needed	$6,310.00	$6,000.00	N/A	N/A	N/A
Attorney Fees - Prepare and File request for Special Temporary Authorization	$7,360.00	$0.00	N/A	N/A	N/A
Attorney Fees - Negotiation of lease and other matters for shared locations	$4,210.00	$0.00	N/A	N/A	N/A
Attorney Fees - Prepare and File FCC Form 2100 (main), License to Cover Application	$2,365.00	$0.00	N/A	N/A	N/A
Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application	$5,260.00	$221.92	N/A	$221.92	N/A
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	$1,353.75	N/A

Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	$3,155.00	$3,000.00	N/A	$1,770.00	N/A
Perform engineering study for new channel assignment and antenna development	$7,360.00	$7,000.00	N/A	$2,985.00	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	$2,500.00	N/A	$2,447.79	N/A
Sub-total	$220,620.75	$190,692.67	N/A	$91,061.61	N/A
Total for all systems	$3,520,149.10	$3,353,343.02	N/A	$2,037,088.24	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 98 stations. #1072
	Amount:	$237.64

Component Description:	Legal services cost. #464339
Amount:	$62.50
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 98 stations.
Amount:	$30.47
Component Description:	Legal services cost. #474437
Amount:	$57.50
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 93 stations.
Amount:	$716.28
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 98 stations.
Amount:	$105.97

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

Amount: $818.59

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

Amount: $566.48

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

Amount: $177.14

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.

Amount: $943.95

Component Description:	Legal services cost. #457871
Amount:	$318.00
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #473506
Amount:	$421.40
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #1099
Amount:	$266.93
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. #474847
Amount:	$160.00
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. #472985
Amount:	$282.68
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. #474809
Amount:	$395.77
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 42 stations. #257
Amount:	$1,209.02
Component Description:	Legal services cost. #485943
Amount:	$50.00

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

Amount: $342.14

Component Description: Legal services cost. #475320

Amount: $326.25

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. #107

Amount: $602.28

Component Description: Portion of general repack matter invoice attributable to this station - divided by 38 stations. #481976

Amount: $965.23

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #132
Amount:	$589.44
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #1093
Amount:	$265.72
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. #1117
Amount:	$282.68
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #1143
Amount:	$436.90

Component Description:	Legal services cost. #480190
Amount:	$196.25
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. #477305
Amount:	$393.53
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #1151
Amount:	$388.07
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. #477849
Amount:	$1,133.75
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #480175
Amount:	$377.96
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 38 stations.
Amount:	$1,374.71
Component Description:	Legal services cost. #473024
Amount:	$115.00
Component Description:	Legal services cost. #478299
Amount:	$90.00
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. #476915
Amount:	$257.50

Component Description: Portion of general repack matter invoice attributable to this station - divided by 46 stations. #247

Amount: $1,105.31

Component Description: Portion of general repack matter invoice attributable to this station - divided by 54 stations. #236

Amount: $1,117.50

Component Description: Portion of general repack matter invoice attributable to this station - divided by 42 stations. #485630

Amount: $405.83

Component Description: Portion of general repack matter invoice attributable to this station - divided by 100 stations. #476885

Amount: $403.34

Component Description: Legal services cost. #485252

Amount: $243.75

Component Description: Legal services cost. #484766

Amount: $183.75

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #479285
Amount:	$372.60
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #479829
Amount:	$460.71
Component Description:	Legal services cost. #479846
Amount:	$172.50
Component Description:	Legal services cost. #476403
Amount:	$4,540.00
Component Description:	Legal services cost. #470261
Amount:	$455.00
Component Description:	Project management cost. #347967
Amount:	$9,480.00
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #473885
Amount:	$318.62

Component Description:	Legal services cost. #473920
Amount:	$320.00
Component Description:	Legal services cost. #469529
Amount:	$57.50
Component Description:	Legal services cost. #478803
Amount:	$828.90
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 99 stations. #468718
Amount:	$349.51
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 93 stations.
Amount:	$20.91
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. #1058
Amount:	$187.24
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #471524
Amount:	$322.83
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #465173
Amount:	$654.26
Component Description:	Legal services cost. #477334
Amount:	$1,373.95
Component Description:	Legal services cost. #471561
Amount:	$327.50
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #475283
Amount:	$384.08

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #475744
Amount:	$305.99
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 98 stations. #466690
Amount:	$446.87
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #470923
Amount:	$406.65
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 98 stations.
Amount:	$185.10

Component Description:	Legal services cost. #473575
Amount:	$102.50
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 93 stations.
Amount:	$86.88
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #118
Amount:	$468.97
Component Description:	Legal services cost. #481915
Amount:	$171.25
Component Description:	Legal services cost. #460961
Amount:	$190.00
Component Description:	Legal Service Cost. #467882
Amount:	$120.00
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #477820
Amount:	$320.19

Component Description:	Legal Service Cost. #466730
Amount:	$182.50
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 93 stations.
Amount:	$836.44
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #1130
Amount:	$281.49
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #1145
Amount:	$369.98
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #1111
Amount:	$159.58

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

Amount: $215.68

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

Amount: $490.56

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 98 stations. #467861

Amount: $470.30

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

Amount: $801.57

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #476367
Amount:	$364.80
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #1063
Amount:	$262.29
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #1161
Amount:	$267.48
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 93 stations.
Amount:	$43.71
Component Description:	Portion of general 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. #478288

Amount: $194.86

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

Amount: $999.04

Component Description: Legal services cost. #475781

Amount: $316.25

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

Amount: $176.70

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

Amount: $20.64

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #478780
Amount:	$271.41
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #464321
Amount:	$683.07
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #1055
Amount:	$243.38
Component Description:	Legal services cost. #462925
Amount:	$117.20
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #465001
Amount:	$596.30

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #461759
Amount:	$29.98
Component Description:	Legal services cost. #472616
Amount:	$332.60
Component Description:	Legal Service Cost. #465215
Amount:	$235.00
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. #1105
Amount:	$216.88
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #467378
Amount:	$576.96
Sinclair Internal Costs	

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 42 stations.
Amount:	$10.78
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 38 stations.
Amount:	$60.06
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 39.39 stations.
Amount:	$39.39
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations.
Amount:	$1.69

Component Description: Portion of general repack matter invoice attributable to this station - divided by 46 stations.

Amount: $1.53

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

Amount: $26.93

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

Amount: $23.96

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

Amount: $33.53

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

Amount: $16.53

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations.
Amount:	$17.02
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 38 stations.
Amount:	$8.19
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 46 stations.
Amount:	$23.56
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 54 stations.
Amount:	$8.64
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations.
Amount:	$7.96

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

Amount: $8.66

Component Description: Portion of general repack matter invoice attributable to this station - divided by 54 stations.

Amount: $23.95

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

Amount: $5.37

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

Amount: $11.39

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

Amount: $66.55

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations.
Amount:	$6.09
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations.
Amount:	$11.03
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations.
Amount:	$25.53
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations.
Amount:	$7.86
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations.
Amount:	$9.47

Comprehensive coverage verification via field study, if needed	**Component Description:** **Amount:**	Outside service cost. #207007 $27,000.00
FAA consultant, including cost of preparing FAA Form 7460 (Notice of Proposed Construction), if needed for height increase	Information not provided.	
ASR modification (prepare FCC Form 854)	Information not provided.	
Environmental Assessment, if triggered by NEPA Section 106 review or for certain structures over 450 feet	Information not provided.	
NEPA Section 106 environmental review, if needed	Information not provided.	
Attorney Fees - Prepare and File request for Special Temporary Authorization	Information not provided.	
Attorney Fees - Negotiation of lease and other matters for shared locations	Information not provided.	
Attorney Fees -Prepare and File FCC Form 2100 (main), License to Cover Application	Information not provided.	

Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application	**Component Description:** **Amount:** **Component Description:** **Amount:**	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	**Component Description:** **Amount:**	Consulting engineering cost. #882-05-0003 $1,353.75
Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	**Component Description:** **Amount:**	Consulting engineering cost $1,770.00
Perform engineering study for new channel assignment and antenna development	**Component Description:** **Amount:**	Consulting engineering cost $2,985.00
Address transition timing and coordination issues w/ other stations and wireless	Information not provided.	

Prepare and or review reimbursement form	**Component Description:** **Amount:**	Legal services cost. $115.00
	Component Description: **Amount:**	Portion of general repack matter invoice attributable to this station - divided by 93 stations. $152.01
	Component Description: **Amount:**	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #461759 $869.30
	Component Description: **Amount:**	Portion of general repack matter invoice attributable to this station - divided by 93 stations. #461289 $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	**$205,810.36**	**$205,205.36**		**$37,398.38**	
MVPD Notification of Channel Change	***$5,000.00***	$5,000.00	See Exhibit J.	N/A	N/A
Equipment Delivery and Handling Charges	***$17,620.36***	$17,620.36	See Exhibit J.	$17,620.36	N/A
Disposal Costs (for equipment and other waste, net of any salvage value)	***$50,000.00***	$50,000.00	See Exhibit J.	$11,523.02	N/A
Non-zoning permits	***$10,000.00***	$10,000.00	See Exhibit J.	N/A	N/A
Local Zoning	***$20,000.00***	$20,000.00	See Exhibit J.	$750.00	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

FCC Filing Fees - Form 2100 minor change CP application	$1,110.00	$1,070.00	N/A	N/A	N/A
DTV Medical Facility Notification	$11,550.00	$11,000.00	N/A	$3,750.00	N/A
Develop and air announcement of upcoming channel change	***$75,000.00***	$75,000.00	See Exhibit J.	N/A	N/A
Equipment Storage	***$15,000.00***	$15,000.00	See Exhibit J.	$3,755.00	N/A
Sub-total	$205,810.36	$205,205.36	N/A	$37,398.38	N/A
Total for all systems	$3,520,149.10	$3,353,343.02	N/A	$2,037,088.24	N/A

Components

Actual Information Description	File Name
MVPD Notification of Channel Change	Information not provided.
Equipment Delivery and Handling Charges	**Component Description:** Total invoice amount reduced by 25.40%. #532008 **Amount:** $517.44 **Component Description:** Equipment delivery cost. #6279 **Amount:** $965.00

Component Description: Equipment delivery cost. #6280
Amount: $791.00

Component Description: Equipment delivery and handling cost reduced by 25.40%. #623034
Amount: $1,946.20

Component Description: Equipment storage cost. #6427
Amount: $6,488.87

Component Description: Total invoice amount reduced by 25.40%. #563050
Amount: $2,440.35

Component Description: Invoice #6427 credit memo. #6553
Amount: ($30.00)

Component Description: Total invoice amount reduced by 25.40%. #566001
Amount: $780.50

Component Description: Equipment handling cost. #6284
Amount: $1,005.00

	Component Description:	Equipment delivery cost. #6250
	Amount:	$2,300.00
	Component Description:	Total invoice amount reduced by 25.40%. #566001
	Amount:	$780.50
	Component Description:	Equipment delivery cost. #6286
	Amount:	$416.00
Disposal Costs (for equipment and other waste, net of any salvage value)	**Component Description:**	Disposal cost. #2824340-0821-9
	Amount:	$122.06
	Component Description:	Disposal cost. #2786692-0821-9
	Amount:	$578.14
	Component Description:	Disposal cost. #2828031-0821-0
	Amount:	$659.43
	Component Description:	Disposal cost #2785737-0821-3
	Amount:	$262.56
	Component Description:	Disposal cost. #2809308-0821-5
	Amount:	$428.26

Component Description: Disposal cost. #2811694-0821-4
Amount: $122.06

Component Description: Disposal cost. #2827145-0821-9
Amount: $376.35

Component Description: Disposal cost. #2810556-0821-6
Amount: $138.57

Component Description: Disposal cost. #2822779-0821-0
Amount: $138.57

Component Description: Disposal cost. #2814807-0821-9
Amount: $122.06

Component Description: Disposal cost. #2815837-0821-5
Amount: $72.56

Component Description: Disposal cost. #2821881-0821-5
Amount: $105.67

Component Description: Disposal cost. #2792345-0821-6
Amount: $393.32

Component Description: Disposal cost. #2828436-0821-1
Amount: $6.50

	Component Description: Disposal cost. #2796613-0821-3 **Amount:** $326.85 **Component Description:** Disposal cost. #2797959-0821-9 **Amount:** $187.66 **Component Description:** Disposal cost. #2828167-0821-2 **Amount:** $6.50 **Component Description:** Disposal cost. #220 **Amount:** $7,488.90
Non-zoning permits	Information not provided.
Local Zoning	**Component Description:** Zoning cost. #377990 **Amount:** $750.00
FCC Filing Fees - Special Temporary Authorization request	Information not provided.
FCC Filing Fees - Form 2100 license to cover application	Information not provided.
FCC Filing Fees - Form 2100 minor change CP application	Information not provided.
DTV Medical Facility Notification	**Component Description:** Medical notification cost. #1163 **Amount:** $3,750.00
Develop and air announcement of upcoming channel change	Information not provided.

Equipment Storage

Component Description: Equipment storage cost. #6380
Amount: $300.00

Component Description: Equipment storage cost. #6230
Amount: $300.00

Component Description: Equipment storage cost. #6305
Amount: $300.00

Component Description: Equipment storage cost. #5900
Amount: $300.00

Component Description: Equipment storage cost. #6157
Amount: $300.00

Component Description: Equipment storage cost. #5720
Amount: $300.00

Component Description: Equipment storage cost. #6042
Amount: $300.00

Component Description:	Equipment storage cost. #5641
Amount:	$300.00
Component Description:	Equipment storage cost. #5640
Amount:	$455.00
Component Description:	Equipment storage cost. #5817
Amount:	$300.00
Component Description:	Equipment storage cost. #6098
Amount:	$300.00
Component Description:	Equipment storage cost. #5985
Amount:	$300.00
Component Description:	Total invoice amount reduced by 25.40%. #566001
Amount:	$2,693.75

Cost Information

Grand Total

	Predetermined Cost Estimate	Estimated Cost	Actual Cost
Total for all systems	$3,520,149.10	$3,353,343.02	$2,037,088.24

Reimbursement Status

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

Certification

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

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

	8. The above-named entity certifies that it is in full compliance with all statutes, rules, regulations and governmental requirements for which compliance is a pre-requisite for obtaining the payments herein requested.	
	I declare, under penalty of perjury, that I am an authorized representative of the above-named applicant for the Authorization(s) specified above.	**Linda Greenwald** *Corporate Program Coordinator* 07/12/2021

Certification

Section	Question	Response
Submission of Actual Cost Documentation Statements	WILLFUL FALSE, FRAUDULENT, OR FICTITIOUS STATEMENTS ON THIS FORM ARE PUNISHABLE BY FINE AND /OR 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. 2. The above-named entity certifies that the statements in this form and attached documentation are true, complete, and correct. 3. The above-named entity acknowledges that all certifications and attached documentation are considered material representations.	

4. The above-named entity acknowledges the submission of the information herein creates no obligation on the part of the government to pay any amount.
5. The above-named entity certifies that the equipment and services paid for with money from the TV Broadcaster Relocation Fund are necessary to change channels (full power and Class A stations) and/or otherwise modify a television station’s facility as a result of the spectrum repack (LPTV/TV Translator stations); or to minimize service disruption resulting from a repacked television station (FM stations); or to continue to carry the signal of a broadcaster that changes channels (MVPD) .
6. The above-named entity certifies that all payments from the TV Broadcaster Relocation Fund (Fund) received by the entity listed on this form will be used only for expenses that are eligible for reimbursement from the Fund.
7. The above-named entity certifies that the cost information /documents submitted reflect costs actually incurred.

	8. The above-named entity acknowledges that overpayments or payments in error must be promptly refunded to the Commission. 9. The above-named entity certifies that it is in full compliance with all statutes, rules, regulations and governmental requirements for which compliance is a prerequisite for obtaining the payments herein requested.	
	I declare, under penalty of perjury, that I am an authorized representative of the above-named applicant for the Authorization(s) specified above.	**Linda Greenwald** *Corporate Program Coordinator* 07/12/2021

Attachments