



(REFERENCE COPY - Not for submission)

FCC Form 399: Reimbursement Request

Facility **18083** | Service: **DCA** | Call **KDBZ-CD** | Channel: **29 (UHF)**
ID: | Sign:
File **0000028055**
Number:
FRN: **0026809657** | Date **09/30**
Submitted: **/2019**

Applicant Information Applicant Name, Type, and Contact Information

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

Reimbursement Contact Name and Information

Applicant	Address	Phone	Email
[Confidential]			

Preparer Contact Name and Information

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

**Broadcaster
Information
and
Transition
Plan**

Question	Response
Will the station be sharing equipment with another broadcast television station or stations (e.g., a shared antenna, co-location on a tower, use of the same transmitter room, multiple transmitters feeding a combiner, etc.)? If yes, enter the facility ID's of the other stations and click 'prefill' to download those stations' licensing information.	Yes
Briefly describe transition plan	Install new channel 29 transmitter and test before switchover date. At switchover date, connect new channel 29 transmitter to existing broadband panel antenna and begin operations.

Transmitters

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

**Primary
Transmitter**

Existing Transmitter Information

Section	Question	Response
Existing Transmitter Description	Type of change	Purchase New
	Use	Primary (Main)
	Description of Use	N/A
	Ownership	Owned
	Owner	N/A
	Site	N/A
	Is this transmitter currently shared with another station?	No
	Is this transmitter currently in operating condition?	Yes
Existing Transmitter Manufacturer and Type	Manufacturer	
	Model	MX-1000
	Year	2007
	Type	Solid State
	Solid State Cooling	Air Cooled
	Solid State Power Capacity	1 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	UAXTE-2R37
	Transmitter Type	Solid State
	Solid State Cooling	Air Cooled
	Solid State Power capacity	1.8 kW
	Justification for New Transmitter	Manufacturer states existing transmitter cannot be re-tuned to new channel.

Primary 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	No
	Size	N/A
	Length	N/A
	Other Electrical Service	Yes

	Description	Inside building work to add wire and conduit from breaker box to new transmitter.
HVAC Service	Does the replacement transmitter require HVAC Service?	No
	Type	N/A
	Size	N/A
	Other Size	N/A
Transmitter Building Addition/Modification or Leasehold Improvement	Does the Transmitter Building require an addition, modification, other leasehold improvement?	No
	Size	N/A
Channel 14 Costs	Is an RF Consulting Engineer needed?	N/A
	Is a channel 14 Mask Filer needed?	N/A
	Is additional field engineering time needed?	N/A
	Number of Days	N/A

Primary Transmitter

Other Transmitter Cost Not Listed

Name	Description
Mask Filter System	Mask Filter System

Antennas

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

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

Section	Question	Response
Existing Antenna Description	Type of change	Retune Existing
	Antenna Use	Primary (Main)
	Description of Use	N/A
	Ownership	Owned
	Owner	N/A
	Site	N/A
	Is the existing antenna shared with another station or stations?	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 Manufacturer and Type	Class	Class A
	Mounting	Side Mount
	Antenna position in stack	Not in Stack
	Polarization	Horizontal
	Type	Broadband Panel
	Number of Stations Supported	1
	Number of Panels	1
	Design power capacity in use	100.0 %
	Lower Limit	470.00 MHz

Upper Limit	862.00 MHz
Other Antenna Type	N/A
ERP: (Effective Radiated Power)	15.0 kW
Manufacturer	Kathrein Scala
Model	KAT K723147
Year	2011

Primary Antenna **Adjustment to Existing Antenna**

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

Primary Antenna **Other Antenna Costs**

Section	Question	Response
Combiner for Shared Antenna	Do you need a Combiner for a Shared Antenna?	No
	Type	
	Number of channels supported	N/A
	Frequencies of channels supported	N/A
	Frequency	

Primary Antenna **Other Antenna Cost Not Listed**

Information not provided.

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

Primary Transmission Line
Existing Transmission Line

Section	Question	Response
Existing Transmission Line Description	Type of change	Utilize Existing
	Use	Primary (Main)
	Description of Use	N/A
	Ownership	Owned
	Owner	N/A
	Site	N/A
	Is the existing transmission line shared with another station or stations?	No
	Is Transmission Line in operating condition?	Yes
Existing Transmission Line Manufacturer and Type	Manufacturer	Andrews
	Type	Flexible Foam
	Diameter	1 5/8 inches
	Other Diameter	N/A
	Segment Length	N/A
	Other Segment Length	N/A
	Number of parallel runs	1
	Length	200 feet per run

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

**Tower
Equipment
And
Rigging
Costs**

Section	Question	Response
Tower Equipment or Rigging Costs Changes	Do you have tower equipment or rigging costs changes?	No

**Outside
Professional
Services
Costs**

Section	Question	Response
Outside Project Management Services	Do you require outside project management services?	Yes
	Number of Hours	200
	Explanation	Not enough experienced station personnel to manage this large of a project
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	No
	Quantity	N/A
	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	No
	Quantity	N/A
	NEPA Section 106 environmental review	No
	Environmental Assessment	No
	ASR Modification	No
	FAA Consultation (including preparation of FAA Form 7460)	No
	Negotiation of Lease and other Matter for Shared Locations	No
	Prepare or Review FCC Form 399 for Reimbursement	Yes
Address transition timing and coordination issues w/ other stations and wireless providers	No	
RF Field Engineering Services	Comprehensive coverage verification via field study	No
	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	No
	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 UAXTE-2R37	\$144,832.12	\$114,921.04		\$65,435.64	
Mask Filter System	<i>\$3,832.12</i>	\$3,832.12	N/A	\$3,832.12	N/A
Other Electrical Service: Inside building work to add wire and conduit from breaker box to new transmitter.	<i>\$15,000.00</i>	\$15,000.00	N/A	N/A	N/A
UHF - Air Cooled Solid State Transmitter 1 - 2.5 kW	\$126,000.00	\$96,088.92	N/A	\$61,603.52	N/A
Sub-total	\$144,832.12	\$114,921.04	N/A	\$65,435.64	N/A
Total for all systems	\$267,768.67	\$234,222.59	N/A	\$82,021.23	N/A

Components

Actual Information	
Description	File Name
Mask Filter System	<p>Component Description: Mask filter system cost. #US0325740</p> <p>Amount: \$3,832.12</p>

<p>Other Electrical Service: Inside building work to add wire and conduit from breaker box to new transmitter.</p>	<p>Information not provided.</p>												
<p>UHF - Air Cooled Solid State Transmitter 1 - 2.5 kW</p>	<table> <tr> <td data-bbox="703 412 1145 448">Component Description:</td> <td data-bbox="1145 412 1428 448">Transmitter cost.</td> </tr> <tr> <td data-bbox="703 448 1145 483"></td> <td data-bbox="1145 448 1428 483">#US0326586</td> </tr> <tr> <td data-bbox="703 483 1145 519">Amount:</td> <td data-bbox="1145 483 1428 519">\$17,049.92</td> </tr> <tr> <td data-bbox="703 629 1145 665">Component Description:</td> <td data-bbox="1145 629 1428 665">Transmitter cost.</td> </tr> <tr> <td data-bbox="703 665 1145 701"></td> <td data-bbox="1145 665 1428 701">#US0325740</td> </tr> <tr> <td data-bbox="703 701 1145 736">Amount:</td> <td data-bbox="1145 701 1428 736">\$44,553.60</td> </tr> </table>	Component Description:	Transmitter cost.		#US0326586	Amount:	\$17,049.92	Component Description:	Transmitter cost.		#US0325740	Amount:	\$44,553.60
Component Description:	Transmitter cost.												
	#US0326586												
Amount:	\$17,049.92												
Component Description:	Transmitter cost.												
	#US0325740												
Amount:	\$44,553.60												

**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 KAT K723147	\$6,730.00	\$6,400.00		\$0.00	
Sweep test of existing antenna	\$6,730.00	\$6,400.00	N/A	N/A	N/A
Sub-total	\$6,730.00	\$6,400.00	N/A	\$0.00	N/A
Total for all systems	\$267,768.67	\$234,222.59	N/A	\$82,021.23	N/A

Components

Information not provided.

**Cost
Information**

Transmission Line

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Primary Transmission Line	\$0.00	\$0.00		\$0.00	
Sub-total	\$0.00	\$0.00	N/A	\$0.00	N/A
Total for all systems	\$267,768.67	\$234,222.59	N/A	\$82,021.23	N/A

Components

Information not provided.

Cost Information

Tower Equipment and Rigging Costs

Information not provided.

Cost Information

Outside Professional Services

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Outside Professional Services	\$54,016.55	\$51,316.55		\$14,135.59	
Project management of the transition	\$31,600.00	\$30,000.00	N/A	\$13,099.82	N/A
Prepare and or review reimbursement form	\$2,630.00	\$2,500.00	N/A	\$869.30	N/A
Perform engineering study for new channel assignment and antenna development	\$7,360.00	\$7,000.00	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

Prepare engineering section of FCC Form 2100 (main), License to Cover Application	\$1,580.00	\$1,500.00	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	\$99.92	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
Sinclair Internal Costs	<i>\$66.55</i>	\$66.55	N/A	\$66.55	N/A
Sub-total	\$54,016.55	\$51,316.55	N/A	\$14,135.59	N/A
Total for all systems	\$267,768.67	\$234,222.59	N/A	\$82,021.23	N/A

Components

Actual Information	
Description	File Name
Project management of the transition	

Component Description: \$207.48 credit to be split across 52 Sinclair stations reimbursed \$269.71 for invoice #1093 (correct reimbursement amount is \$265.72). #CM-7-29-2019-1093

Amount: (\$3.99)

Component Description: Portion of general repack matter invoice attributable to this station - divided by 100 stations. #1143

Amount: \$436.90

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 100 stations. #1130

Amount: \$281.49

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

Amount: \$282.68

Component Description: \$146.80 credit to be split across 8 Sinclair stations reimbursed \$341.18 for Invoice 471524 (correct reimbursement amount is \$322.83). #CM-9-23-2019-471524

Amount: (\$18.35)

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 99 stations. #468718

Amount: \$349.51

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

Component Description: Legal Service Cost. #464627
Amount: \$125.00

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. #1099
Amount: \$266.93

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

Component Description: Legal Service Cost. #467482
Amount: \$62.50

Component Description: Portion of general repack matter invoice attributable to this station - divided by 100 stations. #470321
Amount: \$198.52

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

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

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 100 stations. #1133
Amount: \$307.72

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 100 stations. #1105
Amount: \$216.88

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

Component Description: Legal Service Cost. #471611
Amount: \$157.50

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

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

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

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

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. #470923
Amount: \$479.53

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. #1090

Amount: \$176.70

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 98 stations. #1063

Amount: \$262.29

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

Amount: \$215.68

Component Description: Legal Service Cost.
#464286
Amount: \$140.00

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 98
stations. #1058
Amount: \$187.24

Component Description: Legal Service Cost.
#470221
Amount: \$120.00

Component Description: Legal Service Cost.
#465279
Amount: \$140.00

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. #473502
Amount: \$51.25

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 98 stations. #1045

Amount: \$185.10

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 98 stations. #463567

Amount: \$566.48

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

Amount: \$159.58

	<p>Component Description: Legal Service Cost. #469680</p> <p>Amount: \$157.50</p> <p>Component Description: Portion of general repack matter invoice attributable to this station - divided by 100 stations. #471524</p> <p>Amount: \$341.18</p> <p>Component Description: Portion of general repack matter invoice attributable to this station - divided by 98 stations. #465001</p> <p>Amount: \$596.30</p> <p>Component Description: Portion of general repack matter invoice attributable to this station - divided by 99 stations. #469573</p> <p>Amount: \$446.03</p>
<p>Prepare and or review reimbursement form</p>	<p>Component Description: Portion of general repack matter invoice attributable to this station - divided by 98 stations. #461759</p> <p>Amount: \$869.30</p>
<p>Perform engineering study for new channel assignment and antenna development</p>	<p>Information not provided.</p>

<p>Prepare engineering section of FCC Form 2100 (main), Construction Permit Application</p>	<p>Information not provided.</p>				
<p>Prepare engineering section of FCC Form 2100 (main), License to Cover Application</p>	<p>Information not provided.</p>				
<p>Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application</p>	<table> <tr> <td data-bbox="703 562 1015 595">Component Description:</td> <td data-bbox="1147 562 1370 792">Portion of general repack matter invoice attributable to this station - divided by 98 stations. #461759</td> </tr> <tr> <td data-bbox="703 801 818 835">Amount:</td> <td data-bbox="1147 801 1233 835">\$99.92</td> </tr> </table>	Component Description:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #461759	Amount:	\$99.92
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #461759				
Amount:	\$99.92				
<p>Attorney Fees -Prepare and File FCC Form 2100 (main), License to Cover Application</p>	<p>Information not provided.</p>				
<p>Sinclair Internal Costs</p>	<table> <tr> <td data-bbox="703 1167 1015 1200">Component Description:</td> <td data-bbox="1147 1167 1370 1397">Portion of general repack matter internal time card attributable to this station - divided by 100.</td> </tr> <tr> <td data-bbox="703 1406 818 1440">Amount:</td> <td data-bbox="1147 1406 1233 1440">\$66.55</td> </tr> </table>	Component Description:	Portion of general repack matter internal time card attributable to this station - divided by 100.	Amount:	\$66.55
Component Description:	Portion of general repack matter internal time card attributable to this station - divided by 100.				
Amount:	\$66.55				

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	\$62,190.00	\$61,585.00		\$2,450.00	
MVPD Notification of Channel Change	<i>\$20,000.00</i>	\$20,000.00	N/A	N/A	N/A
Develop and air announcement of upcoming channel change	<i>\$20,000.00</i>	\$20,000.00	N/A	N/A	N/A
Equipment Storage	<i>\$1,000.00</i>	\$1,000.00	N/A	N/A	N/A
Equipment Delivery and Handling Charges	<i>\$5,000.00</i>	\$5,000.00	N/A	N/A	N/A
Disposal Costs (for equipment and other waste, net of any salvage value)	<i>\$2,000.00</i>	\$2,000.00	N/A	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

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	\$2,450.00	N/A
Local Zoning	<i>\$1,000.00</i>	\$1,000.00	N/A	N/A	N/A
Sub-total	\$62,190.00	\$61,585.00	N/A	\$2,450.00	N/A
Total for all systems	\$267,768.67	\$234,222.59	N/A	\$82,021.23	N/A

Components

Actual Information	
Description	File Name
MVPD Notification of Channel Change	Information not provided.
Develop and air announcement of upcoming channel change	Information not provided.
Equipment Storage	Information not provided.
Equipment Delivery and Handling Charges	Information not provided.
Disposal Costs (for equipment and other waste, net of any salvage value)	Information not provided.
FCC Filing Fees - Special Temporary Authorization request	Information not provided.
FCC Filing Fees - Form 2100 license to cover application	Information not provided.
FCC Filing Fees - Form 2100 minor change CP application	Information not provided.

DTV Medical Facility Notification	Component Description: Medical notification cost. #1110 Amount: \$2,450.00
Local Zoning	Information not provided.

Cost Information **Grand Total**

	Predetermined Cost Estimate	Estimated Cost	Actual Cost
Total for all systems	\$267,768.67	\$234,222.59	\$82,021.23

Reimbursement Status

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

Certification	Section	Question	Response
	Submission of Estimated Expenses Statements	<p>WILLFUL FALSE STATEMENTS ON THIS FORM ARE PUNISHABLE BY FINE AND /OR IMPRISONMENT (U.S. CODE, TITLE 18, SECTION 1001), AND/OR REVOCATION OF ANY STATION LICENSE OR CONSTRUCTION PERMIT (U.S. CODE, TITLE 47, SECTION 312(a) (1), AND/OR FORFEITURE (U.S. CODE, TITLE 47, SECTION 503), AND ANY FALSE STATEMENTS COULD SUBJECT THIS ENTITY TO LIABILITY UNDER THE FALSE CLAIMS ACT.</p>	
		<ol style="list-style-type: none"> <li data-bbox="750 772 1045 1176">1. The Authorized Person signing below certifies that he /she is authorized to submit this TV Broadcaster Relocation Fund Reimbursement Form on behalf of the above-named entity. <li data-bbox="750 1198 1029 1444">2. The above-named entity acknowledges that all certifications and attached documentation are considered material representations. <li data-bbox="750 1467 1037 1758">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.

**Lucy
Rutishauser**
CFO

09/30/2019

Certification	Section	Question	Response
	<p>Submission of Actual Cost Documentation Statements</p>	<p>WILLFUL FALSE, FRAUDULENT, OR FICTITIOUS STATEMENTS ON THIS FORM ARE PUNISHABLE BY FINE AND /OR IMPRISONMENT (U.S. CODE, TITLE 18, SECTION 1001), AND/OR REVOCATION OF ANY STATION LICENSE OR CONSTRUCTION PERMIT (U.S. CODE, TITLE 47, SECTION 312(a) (1), AND/OR FORFEITURE (U.S. CODE, TITLE 47, SECTION 503), AND ANY FALSE AND/OR FRAUDULENT STATEMENTS COULD SUBJECT THIS ENTITY TO LIABILITY UNDER THE FALSE CLAIMS ACT (U.S. CODE, TITLE 31, SECTIONS 3729-3733).</p>	
		<ol style="list-style-type: none"> 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.

**Lucy
Rutishauser**
CFO

09/30/2019

Attachments