

(REFERENCE COPY - Not for submission)

FCC Form 399: Reimbursement Request

Facility 21258 Service: DTV Call WSES Channel: 36 (UHF)

Sign:

File **0000028837**

Number:

ID:

FRN: **0024377780** Date **12/01**

Submitted: /2020

Applicant Information

Applicant Name, Type, and Contact Information

Applicant	Address	Phone	Email	Applicant Type
HSH BIRMINGHAM (WSES & WGWW) LICENSE, LLC	201 MASSACHUSETTS AVENUE, NE SUITE C-1 WASHINGTON, DC 20002 United States	+1 (202) 546- 5400	arightside@aol. 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

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

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	Diamond DHD60P2
	Year	2009
	Туре	Solid State
	Solid State Cooling	Air Cooled
	Solid State Power Capacity	13.2 kW

Primary Transmitter

New Transmitter Costs

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

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?	Yes
	Туре	Heating and Cooling
	Size	15 tons
	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
Transient Voltage Surge Suppressor	Transient Voltage Surge Suppressor
Additional Equipment	Additional Equipment
Additional Install Materials	Additional Install Materials
Single Cabinet Conversion	Single Cabinet Conversion
RF System	RF System

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	Lease New
	Antenna Use	Primary (Main)
	Description of Use	N/A
	Ownership	Leased
	Owner	Sinclair Television Stations, LLC
	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	Not in Stack
	Polarization	Elliptical
	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)	300.0 kW
Manufacturer	
Model	ATW30H3- ETC1-33S
Year	2009

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	Owned
	Owner	N/A
	Is antenna shared?	No
	Is antenna directional?	No
	Will antenna be located on or in close proximity to an antenna farm?	No
New Antenna	Class	Full Power
Manufacturer and Types	Mounting	Top 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)	319.0 kW
	Manufacturer	
	Model	TFU-36ETT /VP-R O6

Year	2019
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?	
	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?	
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	Yes
	transmission line and antenna?	

Other Antenna Cost Not Listed

Information not provided.

Interim Antenna

New Antenna Costs

D C O	se Pescription of Use Phange Type Pwnership Pwner	Interim N/A Lease New Leased SINCLAIR TELEVISION STATIONS,
C O	hange Type Dwnership	Lease New Leased SINCLAIR TELEVISION
0	Dwnership	Leased SINCLAIR TELEVISION
0		SINCLAIR TELEVISION
	lwner	TELEVISION
		LLC
IS	s antenna shared?	No
Is	antenna directional?	Yes
	/ill antenna be located on or in close roximity to an antenna farm?	No
	lass	Full Power
Manufacturer and Type M	lounting	Side Mount
Ai	ntenna position in stack	Not in Stack
Po	olarization	Elliptical
Т	уре	Broadband Panel
N	umber of Stations Supported	1
N	umber of Panels/Bays	8
Lo	ower Limit	470.00 MHz
U	pper Limit	598.00 MHz
D	esign power capacity in use	100.0 %
0	other Antenna Type	N/A
E	RP: (Effective Radiated Power)	100.0 kW
M	lanufacturer	
M	lodel	TFU-8WB/VP

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
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?	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

Interim Antenna

Other Antenna Cost Not Listed

Information not provided.

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

Primary Transmission Line

Existing Transmission Line

Section	Question	Response
Existing Transmission Line Description	Type of change	Utilize Existing
	Use	Primary (Main)
	Description of Use	N/A
	Ownership	Leased
	Owner	Sinclair Television Stations, LLC
	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	ERI
	Туре	Rigid
	Diameter	6 1/8 inches
	Other Diameter	N/A
	Segment Length	19 3/4 inches
	Other Segment Length	N/A
	Number of parallel runs	1
	Length	2020 feet per run

Other Transmission Line Expenses Not Listed

Primary

Transmission loine tion not provided.

New Transmission Line

Interim
Transmissio

on Line Settion	Question	Response
New Transmission Line	Use	Interim
Costs	Description of Use	N/A
	Change Type	Lease New
	Туре	Rigid
	Diameter	3 1/8 inches
	Segment Length	20'
	Other Segment Length	
	Number of parallel runs	1
	Length	600 feet per
	Justification for New Transmission Line	Interim transmission line will feed the interim antenna.

Other Transmission Line Expenses Not Listed

Transmission loine tion not provided.

Interim

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?	Yes
	Is tower compliant with Rev G?	No
Existing Tower Structure	Do you have a tower registration number?	Yes
Registration	ASR Number	1033524
Coordinates (NAD83 (North American Datum of	Latitude (NAD83)	33° 28' 48.0" N-
1983))	Longitude (NAD83)	087° 25' 50.0" W-
	Overall Structure Height	1999.98 fee
	Support Structure Height	1930.09 fee
	Ground Elevation Above Mean Sea Level (AMSL)	640.08 feet

Structure Type	TOWER - Free Standing or Guyed Structure
Tower Owner	TV Alabama, Incorporated
Date Constructed	09/19/1996

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

Name	Description
Structural engineering tower load study for well documented tower	Structural engineering tower load study for well documented tower

Outside Professional

Section	Question	Response
I 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	No
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 Not Listed

Expenses 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).

	Predetermined	Estimated	Estimated Cost		Actual Cost
Description	Cost Estimate	Cost	Justification	Actual Cost	Justification
Primary Transmitter THU9evo-40	\$2,155,017.82	\$932,452.00		\$857,002.00	
2" Rigid Conduit and Wiring (Cost per foot)	\$20,800.00	\$20,000.00	N/A	\$3,550.00	N/A
Transformer 3 phase /480v - 300 KVA	\$36,800.00	\$35,000.00	N/A	N/A	N/A
Switchgear - industrial 800 amp	\$38,200.00	\$36,300.00	N/A	\$12,300.00	N/A
UHF - Liquid Cooled Solid State Transmitter 52 - 61 kW	\$1,788,000.00	\$652,454.92	N/A	\$652,454.92	The "\$652,454.92" should be deleted.
Additional Equipment	\$20,355.34	\$20,355.34	N/A	\$20,355.34	N/A
Transient Voltage Surge Suppressor	\$2,629.75	\$2,629.75	N/A	\$2,629.75	N/A
Additional Install Materials	\$19,275.93	\$19,275.93	N/A	\$19,275.93	N/A
RF System	\$26,265.80	\$26,265.80	N/A	\$26,265.80	N/A

Single Cabinet Conversion	\$45,531.00	\$45,531.00	N/A	\$45,531.00	N/A
15 Ton system	\$88,400.00	\$5,879.26	N/A	\$5,879.26	N/A
Other Electrical Service: Electrical Installation	\$68,760.00	\$68,760.00	N/A	\$68,760.00	N/A
Sub-total	\$2,155,017.82	\$932,452.00	N/A	\$857,002.00	N/A
Total for all systems	\$3,763,634.08	\$2,455,371.26	N/A	\$1,524,135.44	N/A

Components

Actual Information Description	File Name	
2" Rigid Conduit and Wiring (Cost per foot)	Component Description: Amount:	Transmitter related cost. #77-987 \$3,550.00
Transformer 3 phase/480v - 300 KVA	Information not provided.	
Switchgear - industrial 800 amp	Component Description: Amount:	Transmitter related cost. #003 \$12,300.00

JHF - Liquid Cooled Solid		
tate Transmitter 52 - 61 kW	Component Description:	Transmitter
	Component Description.	related cost.
		#9500093609
	Amount:	\$502,809.29
		4 00-,000-
	Component Description:	Transmitter
		related cost.
		#9500082603
	Amount:	\$149,645.63
	Component Description:	Transmitter cost.
		#9500093609
	Amount:	\$652,454.92
	Component Description:	Resubmitted
		under Transient
		Voltage Surge
		Suppressor.
		#002337
	Amount:	N/A
dditional Equipment		
	Component Description:	Transmitter parts.
		#9500111159
	Amount:	\$5,531.94
	Component Description:	Transmitter
		related cost.
		#9500102253
	Amount:	\$11,324.50
	Component Description:	Transmitter

Amount:

equipment cost. #9500106500 \$3,498.90

Transient Voltage Surge		
Suppressor	Component Description:	Transmitter
		related cost.
		#002337
	Amount:	\$2,629.75
Additional Install Materials		
	Component Description:	Transmitter
		related cost.
		#9500127311
	Amount:	\$19,275.93
RF System		
	Component Description:	Transmitter
		related cost.
		#9500113016
	Amount:	\$26,265.80
	Component Description:	RF system cost.
	Component Boompton.	#9500113016
	Amount:	\$26,265.80
Single Cabinet Conversion		
	Component Description:	Transmitter
		related cost.
		#9500127991
	Amount:	\$45,531.00
15 Ton system		
	Component Description:	15 ton split system
		cost. #5487
	The state of the s	

Other Electrical Service: Electrical Installation

Component Description: Transmitter

electrical cost. #3

Amount: \$34,560.00

Component Description: Transmitter

electrical cost.

#002

Amount: \$19,800.00

Component Description: Transmitter

electrical cost.

#005A

Amount: \$14,400.00

Component Description: Transmitter

electrical cost. #3

Amount: \$34,500.00

Component Description: Transmitter

electrical

installation cost.

#002

Amount: \$19,800.00

Component Description: Transmitter

electrical cost.

#005

Amount: \$14,400.00

Cost Information

Antennas

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Interim Antenna TFU-8WB /VP	\$143,930.00	\$129,336.93		\$47,878.27	
Side mount brackets for high power antennas (if not included in antenna base cost)	\$23,150.00	\$22,000.00	N/A	N/A	N/A
Elbow complex, broadband, at antenna input, per 4 1/16. feedline (if needed)	\$10,950.00	\$4,562.53	N/A	\$4,562.53	N/A
Sweep test of existing antenna	\$6,730.00	\$4,774.40	N/A	\$4,774.40	N/A

UHF - Lower Power	\$103,100.00	\$98,000.00	N/A	\$38,541.34	N//
Side					
Mount,					
One					
Station					
antenna .					
medium					
power (50-					
200 kW),					
elliptically					
or					
circularly					
polarized					
Primary	\$308,530.00	\$291,474.40		\$178,699.02	
Antenna					
TFU-36ETT					
/VP-R 06					
Elbow	\$12,300.00	\$11,700.00	N/A	\$2,093.22	N/A
complex,					
single					
channel, at					
antenna					
input, per 6					
1/8.					
feedline (if					
needed)					
Sweep test	\$6,730.00	\$4,774.40	N/A	\$4,774.40	N/A
of existing					
antenna					
UHF - High	\$289,500.00	\$275,000.00	N/A	\$171,831.40	N/A
Power Top					
Mount					
(200-1000					
kW), One					
station					
antenna,					
elliptically					
or					
circularly					
polarized					

Total for	\$3,763,634.08	\$2,455,371.26	N/A	\$1,524,135.44	N/A
all					
systems					

Components

File Name	
Information not provided.	
Component Description: Amount:	Total invoice amount reduced by 25.40%. #594030 \$4,562.53
Component Description: Amount:	Total invoice amount reduced by 25.40%. #659019 \$4,774.40
Component Description: Amount:	Total invoice amount reduced by 25.40%. #591004 \$38,541.34
Component Description:	Total invoice amount reduced by 26.40%. #605021
	Information not provided. Component Description: Component Description: Amount: Component Description:

Sweep test of existing antenna	Component Description:	Total invoice
	Component Description.	amount reduced
		by 25.40%.
		#659022
	Amount:	\$4,774.40
UHF - High Power Top		
Mount (200-1000 kW), One	Component Description:	Total invoice
station antenna , elliptically or circularly polarized		amount reduced
or circularly polarized		by 25.40%.
		#496005
	Amount:	\$9,374.98
	Component Description:	Total invoice
		amount reduced
		by 20.40%.
		#504030
	Amount:	\$162,456.42

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	\$62,400.00	\$59,400.00		\$39,744.28	
Rigid Transmission Line - copper, 3 1/8"	\$62,400.00	\$59,400.00	N/A	\$39,744.28	N/A
Primary Transmission Line	\$0.00	\$0.00		\$0.00	
Sub-total	\$62,400.00	\$59,400.00	N/A	\$39,744.28	N/A
Total for all systems	\$3,763,634.08	\$2,455,371.26	N/A	\$1,524,135.44	N/A

Components

Actual Information		
Description	File Name	

Rigid Transmission Line - copper, 3 1/8"

Component Description: Total invoice

amount reduced

by 25.40%. #652005

Amount: \$721.68

Component Description: Transmission line

cost. #15287

Amount: \$455.00

Component Description: Total invoice

amount reduced

by 25.40%. #591004

Amount: \$38,567.60

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 Primary Tower TOWER	Predetermined Cost Estimate \$682,800.00	Estimated Cost \$660,552.20	Estimated Cost Justification	Actual Cost \$297,708.00	Actual Cost Justification
Tall Tower (greater than 500')	\$210,500.00	\$210,552.20	See FDH Infrastructure Services quotes.	\$210,552.20	N/A
Structural engineering tower load study for well documented tower	\$25,000.00	\$25,000.00	N/A	\$4,194.00	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	\$3,250.00	N/A
Major tower reinforcement /modifications	\$421,000.00	\$400,000.00	N/A	\$79,711.80	N/A
Sub-total	\$682,800.00	\$660,552.20	N/A	\$297,708.00	N/A
Total for all systems	\$3,763,634.08	\$2,455,371.26	N/A	\$1,524,135.44	N/A

Components

Actual Information	
Description	File Name

Tall Tower (greater than 500')		
000)	Component Description:	Tower related
	Amount:	cost. #SIN000879 \$163,376.00
	Amount:	\$165,376.00
	Component Description:	30% invoiced
		upon order. #E-
		182378
	Amount:	\$18,693.90
	Component Description:	Tower related
		cost. #SIN000893
	Amount:	\$28,482.30
Structural engineering tower		
load study for well documented tower	Component Description:	Tower analysis
		cost. #4981
	Amount:	\$944.00
	Component Description:	Tower related
		cost. #E-168420
	Amount:	\$3,250.00
Tower mapping for an		
undocumented/poorly documented tower and	Component Description:	Final balance
preparation of		upon analysis
documentation necessary		completion. #E-
for tower load study		178897
	Amount:	\$3,250.00

Major tower reinforcement
/modifications

Component Description: 30% invoiced

upon order. #E-

182378

Amount: \$19,372.50

Component Description: Tower related

cost. #SIN000893

Amount: \$60,339.30

Component Description: Resubmitted

under Tall Tower.

#SIN000879

Amount: N/A

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	\$217,855.98	\$189,620.45		\$49,242.05	
Sinclair Internal Costs	\$335.98	\$335.98	N/A	\$335.98	x
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	\$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	\$1,784.47	N/A	\$1,784.47	N/A
Prepare request for Special Temporary Authorization	\$4,100.00	\$3,000.00	N/A	\$712.50	N/A
Prepare engineering section of FCC Form 2100 (main), License to Cover Application	\$1,580.00	\$1,500.00	N/A	\$1,496.25	N/A

Prepare engineering	\$3,155.00	\$3,000.00	N/A	\$1,923.75	N/A
section of FCC					
Form 2100					
(main), Construction					
Permit					
Application					
Perform	\$7,360.00	\$7,000.00	N/A	N/A	N/A
engineering					
study for new channel					
assignment					
and antenna					
development					
Prepare and or	\$2,630.00	\$2,500.00	N/A	\$2,332.79	N/A
review reimbursement					
form					
Project	\$74,260.00	\$70,500.00	N/A	\$40,656.31	N/A
management of					
the transition					
Sub-total	\$217,855.98	\$189,620.45	N/A	\$49,242.05	N/A
Total for all	\$3,763,634.08	\$2,455,371.26	N/A	\$1,524,135.44	N/A
systems					

Components

Components		
Actual Information Description	File Name	
Sinclair Internal Costs	Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations.
	Amount:	\$11.03

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: \$7.96

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 100 stations.

\$16.53

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100

stations.

Amount: \$17.02

Amount:

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: \$15.08

Component Description: Portion of general

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

#0.00

Amount: \$6.09

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100

stations.

Amount: \$5.37

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

Amount: \$9.47

Component Description: Portion of general

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

Amount: \$8.66

Component Description: Portion of general

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

Amount: \$33.53

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 52 stations.

Amount: \$41.33

	Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. \$23.96
	Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations.
	Amount:	\$7.86
Comprehensive coverage verification via field study, if needed	Information not provided.	
FAA consultant, including cost of preparing FAA Form 7460 (Notice of Proposed Construction), if needed for height increase	Information not provided.	
ASR modification (prepare FCC Form 854)	Information not provided.	
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	Information not provided.	

of lease and other matters

for shared locations

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:	Legal services cost. #478310 \$1,562.55
	Component Description:	Portion of general repack matter invoice attributable to this station - divided by 93 stations. #461289
	Amount: Component Description:	\$122.00 Portion of general repack matter invoice attributable
	Amount:	to this station - divided by 98 stations. #461759 \$99.92
Prepare request for Special Temporary Authorization	Component Description:	Outside professional service cost. #325- 06-0006
	Amount:	\$712.50
Prepare engineering section of FCC Form 2100 (main), License to Cover Application	Component Description:	Consulting engineering service cost. #325-06-0004
	Amount:	\$1,496.25

Prepare engineering section of FCC Form 2100 **Component Description:** Outside (main), Construction Permit professional Application service cost. #325-06-0005 Amount: \$1,923.75 Perform engineering study Information not provided. for new channel assignment and antenna development Prepare and or review reimbursement form **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 Project management of the transition

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. #478780

Amount: \$271.41

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 93 stations. #1012

Amount: \$20.64

Component Description: Portion of general

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

Amount: \$30.47

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

Amount: \$185.10

Component Description: Portion of general

repack matter invoice attributable to this station divided by 93 stations. #450412

Amount: \$999.04

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #477305

Amount: \$393.53

Component Description: Legal services

cost. #477352

Amount: \$281.25

Component Description: Portion of general

repack matter invoice attributable to this station divided by 98 stations. #1058

Amount: \$187.24

repack matter invoice attributable to this station divided by 52 stations. #153

Amount: \$1,287.27

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 98 stations. #1055

Amount: \$243.38

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 93 stations. #457851

Amount: \$818.59

Component Description: Legal services

cost. #477867

Amount: \$141.25

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. #1063

Amount: \$262.29

Component Description: Legal Service Cost.

#465235

Amount: \$177.50

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 98 stations. #1078

Amount: \$215.68

repack matter invoice attributable to this station divided by 98 stations. #465173

Amount: \$654.26

Component Description: Legal services

cost. #481931

Amount: \$57.50

Component Description: Legal services

cost. #478820

Amount: \$77.50

Component Description: Legal services

cost. #460890

Amount: \$115.40

Component Description: Legal services

cost. #464749

Amount: \$172.50

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #1156

Amount: \$399.52

Component Description: \$26,919.78 credit

to be split across 93 Sinclair stations

reimbursed

\$999.20 for Invoice 461759 (correct reimbursement amount is

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

Amount: (\$289.46)

Component Description: Portion of general

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

Amount: \$282.68

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. #1105

Amount: \$216.88

Component Description: Legal services

cost. #472214

Amount: \$57.50

repack matter invoice attributable to this station divided by 100 stations. #475283

Amount: \$384.08

Component Description: Legal services

cost. #472633

Amount: \$157.50

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 100 stations. #1161

Amount: \$267.48

Component Description: Legal services

cost. #476423

Amount: \$228.75

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. #1098

Amount: \$238.07

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: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #470923

Amount: \$406.65

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

Amount: \$242.25

Component Description: Legal services

cost. #474454

Amount: \$57.50

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #132

Amount: \$589.44

Component Description: Legal services

cost. #479332

Amount: \$135.00

Component Description: Portion of general

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

Amount: \$322.83

Component Description: Portion of general

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

Amount: \$421.40

Component Description: Legal services cost. #480792 \$57.50 Amount: **Component Description:** Legal Service Cost. #480206 Amount: \$1,981.25 **Component Description:** Legal Service Cost. #479862 **Amount:** \$3,112.50 **Component Description:** Legal services cost. #482272 \$312.50 **Amount: Component Description:** Legal Service Cost. #481355 Amount: \$425.00 **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: \$43.72

repack matter invoice attributable to this station divided by 93 stations. #1010

Amount: \$86.88

Component Description: Legal Service Cost.

#467946

Amount: \$175.00

Component Description: Legal services

cost. #474867

Amount: \$532.50

Component Description: Portion of general

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

Amount: \$912.82

Component Description: Legal services

cost. #464407

Amount: \$177.90

Component Description: Portion of general

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

Amount: \$342.14

repack matter invoice attributable to this station divided by 100 stations. #118

Amount: \$468.97

Component Description: Portion of general

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

Amount: \$194.86

Component Description: Legal Service Cost.

#467438

Amount: \$120.00

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. #1099

Amount: \$266.93

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

Amount: \$279.89

Component Description: Portion of general

repack matter invoice attributable to this station divided by 98 stations. #465001

Amount: \$596.30

Component Description: Legal services

cost. #471579

Amount: \$221.25

Component Description: Portion of general

repack matter invoice attributable to this station divided by 93 stations. #453686

Amount: \$943.95

Component Description: Portion of general

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

Amount: \$29.98

repack matter invoice attributable to this station divided by 98 stations. #1051

Amount: \$105.97

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #1145

Amount: \$369.98

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. #463026

Amount: \$801.57

Component Description: Legal services

cost. #473568

Amount: \$51.25

Component Description: Legal services

cost. #461754

Amount: \$453.70

Component Description: Legal Service Cost.

#476934

Amount: \$4,037.75

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #1151

Amount: \$388.07

Component Description: Portion of general

repack matter invoice attributable to this station divided by 93 stations. #1032.

Amount: \$43.71

Component Description: Portion of general

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

Amount: \$246.68

Component Description: Legal services

cost. #469635

Amount: \$106.25

Component Description: Portion of general

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

Amount: \$107.53

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

Amount: \$91.50

Component Description: Legal services

cost. #478317

Amount: \$45.00

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. #457331

Amount: \$836.44

Component Description: Portion of general

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

Amount: \$731.71

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. #1143

Amount: \$436.90

Component Description: Portion of general

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

Amount: \$716.28

Component Description: Portion of general

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

Amount: \$237.64

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. #463567

Amount: \$566.48

Component Description: Portion of general

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

Amount: \$320.19

Component Description: Portion of general

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

Amount: \$275.35

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #1130

Amount: \$281.49

Component Description: Legal services

cost. #470331

Amount: \$283.75

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

Amount: \$318.62

Component Description: Portion of general

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

Amount: \$1,954.93

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. #474809

Amount: \$395.77

Component Description: Portion of general

repack matter invoice attributable to this station divided by 98 stations. #1079

Amount: \$177.14

Component Description: Legal services

cost. #475801

Amount: \$602.50

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. #476367

Amount: \$364.80

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	\$193,100.28	\$192,535.28		\$53,861.82	
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	\$75,000.00	\$75,000.00	See Response to August 4 Inquiry.	N/A	N/A
Equipment Storage	\$15,000.00	\$15,000.00	See Exhibit J.	\$13,382.54	N/A
Equipment Delivery and Handling Charges	\$27,454.28	\$27,454.28	See Exhibit J.	\$28,704.28	N/A
Disposal Costs (for equipment and other waste, net of any salvage value)	\$28,566.00	\$28,566.00	See Response to August 4 Inquiry.	\$8,500.00	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.	N/A	N/A
FCC Filing Fees - Special Temporary Authorization request	\$195.00	\$190.00	N/A	N/A	N/A

FCC Filing Fees - Form 2100 license to cover application	\$335.00	\$325.00	N/A	N/A	N/A
DTV Medical Facility Notification	\$11,550.00	\$11,000.00	N/A	\$3,275.00	N/A
Sub-total	\$193,100.28	\$192,535.28	N/A	\$53,861.82	N/A
Total for all systems	\$3,763,634.08	\$2,455,371.26	N/A	\$1,524,135.44	N/A

Components

File Name	
Information not provided.	
Information not provided.	
Component Description:	Total invoice amount reduced by 25.40%.
Amount:	\$3,782.22
Component Description: Amount:	Equipment storage cost. #11329 \$650.00
Component Description: Amount:	Equipment storage cost. #10033 \$500.00
	Information not provided. Information not provided. Component Description: Amount: Component Description: Amount:

Component Description: Equipment storage

cost. #11323

Amount: \$500.00

Component Description: Equipment storage

cost. #10531

Amount: \$500.00

Component Description: Equipment storage

cost. #10841

Amount: \$500.00

Component Description: Equipment storage

cost. #11498

Amount: \$3,900.00

Component Description: Equipment storage

cost. #10934

Amount: \$700.00

Component Description: Total invoice

amount reduced by 8.40%. #710016

Amount: \$1,850.32

Component Description: Equipment storage

cost. #10207

Amount: \$500.00

Component Description: Equipment storage

cost. #10330

Amount: \$500.00

Equipment Delivery and Handling Charges

Component Description: Total invoice

amount reduced

by 25.40%. #666036

Amount: \$9,478.64

Component Description: Equipment

delivery and handling cost. #10033

Amount: \$1,100.00

Component Description: Total invoice

amount reduced by 8.40%. #710016

Amount: \$15,774.88

Component Description: Equipment storage

cost. #10207

Amount: \$500.00

Component Description: Equipment

delivery and handling cost. #10207

Amount: \$750.00

Component Description: Resubmitted

under

Transmission Line.

#15287

Amount: N/A

Component Description: Total invoice

amount reduced by 25.40%. #654005

Amount: \$1,100.76

	Component Description: Amount:	Equipment delivery and handling cost. #10207 \$750.00
Disposal Costs (for equipment and other waste, net of any salvage value)	Component Description: Amount: Component Description:	Disposal cost. #77- 983 \$6,500.00 Disposal costs. #383
	Amount:	#383 \$2,000.00
Non-zoning permits	Information not provided.	
Local Zoning	Information not provided.	
FCC Filing Fees - Special Temporary Authorization request	Information not provided.	
FCC Filing Fees - Form 2100 license to cover application	Information not provided.	
DTV Medical Facility Notification	Component Description:	Medical notification cost. #1218
	Amount:	\$3,275.00

Cost Information

Grand Total

	Predetermined Cost Estimate	Estimated Cost	Actual Cost
Total for all systems	\$3,763,634.08	\$2,455,371.26	\$1,524,135.44

Reimbursem	entestatus	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. Armstrong
Williams
Managing
Member

12/01/2020

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. Armstrong Williams Managing Member

12/01/2020

Attachments