



(REFERENCE COPY - Not for submission)

FCC Form 399: Reimbursement Request

Facility **71353** | Service: **DTV** | Call **WDSI-TV** | Channel: **14 (UHF)** |
ID: | Sign:
File **0000028835**
Number:
FRN: **0015435381** | Date **02/26**
Submitted: **/2021**

Applicant Information

Applicant Name, Type, and Contact Information

Applicant	Address	Phone	Email	Applicant Type
NEW AGE MEDIA OF TENNESSEE 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 . <i>Lerman Senter</i> <i>PLLC</i>	Paul Cicelski 2001 L Street NW Suite 400 Washington, DC 20036 United States	+1 (202) 416-6756	Sinclair399s@SummitRidgeGroup. com

**Broadcaster
Information
and
Transition
Plan**

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

Transmitters

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

**Primary
Transmitter**

Existing Transmitter Information

Section	Question	Response
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	ABS TC30I1D
	Year	2006
	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?	Yes
	Manufacturer	
	Model	THU9evo-4
	Transmitter Type	Solid State
	Solid State Cooling	Liquid Cooled
	Solid State Power capacity	5.11 kW
	Justification for New Transmitter	The current transmitter cannot be retuned because the transmitter manufacturer is no longer in business.

**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	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 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	10

Primary Transmitter

Other Transmitter Cost Not Listed

Name	Description
Electrical Service and Ice Bridge	Electrical Service and Ice Bridge
Combiner	Combiner
Additional parts	Additional parts

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	Purchase New
	Antenna Use	Primary (Main)
	Description of Use	N/A
	Ownership	Owned
	Owner	N/A
	Site	N/A
	Is the existing antenna shared with another station or stations?	No
	Is the existing antenna directional?	Yes
	Is antenna in operating condition?	Yes
	Is antenna located on or in close proximity to an antenna farm?	Yes
Existing Antenna Manufacturer and Type	Class	Full Power
	Mounting	Top 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)	84.0 kW

Manufacturer	
Model	ALP24M4- HSOC-40
Year	2006

Primary
Antenna

New Antenna Costs

Section	Question	Response
New Antenna Description	Use	Primary (Main)
	Description of Use	N/A
	Change Type	Purchase New
	Is this a request for upgraded equipment?	Yes
	Ownership	Owned
	Owner	N/A
	Is antenna shared?	No
	Is antenna directional?	Yes
	Will antenna be located on or in close proximity to an antenna farm?	Yes
New Antenna Manufacturer and Types	Class	Full Power
	Mounting	Side 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)	47.5 kW
	Manufacturer	

Model	TFU-24WB /VP-C160
Year	2017
Justification for New Antenna	Old 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?	Yes

Pattern Scatter Analysis	Do you require separate purchase of pattern scatter analysis for a side mount high or medium power antenna?	Yes
Sweep Test	Do you require the sweep testing of transmission line and antenna?	Yes

**Primary
Antenna**

Other Antenna Cost Not Listed

Name		Description
Antenna Line		Antenna Line
Station Load		Station Load

**Interim
Antenna**

New Antenna Costs

Section	Question	Response
New Antenna Description	Use	Interim
	Description of Use	N/A
	Change Type	Purchase New
	Ownership	Owned
	Owner	N/A
	Is antenna shared?	Yes
	Is antenna directional?	Yes
	Will antenna be located on or in close proximity to an antenna farm?	Yes
New Antenna Manufacturer and Type	Class	Full Power
	Mounting	Side Mount
	Antenna position in stack	Not in Stack
	Polarization	Elliptical
	Type	Broadband Panel
	Number of Stations Supported	2
	Number of Panels/Bays	8
	Lower Limit	470.00 MHz
	Upper Limit	598.00 MHz
	Design power capacity in use	100.0 %
	Other Antenna Type	N/A
	ERP: (Effective Radiated Power)	100.0 kW
	Manufacturer	
	Model	TFU-8WB- 1-R
	Year	2017

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

Interim Antenna

Other Antenna Costs

Section	Question	Response
Combiner for Shared Antenna	Do you need a Combiner for a Shared Antenna?	Yes
	Type	New
	Number of channels supported	2
	Frequencies of channels supported	RF channel
	Frequency	N/A
	Do you need a combiner output splitter /switcher for dual feed lines?	No
Elbow Complex	Do you require the separate purchase of the Elbow Complex?	No
	Broadband or Single Channel?	N/A
	Feed Line Size	N/A
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
-------------------	--	-----

Enter a list of RF channel numbers.

RF Channel Number
14
23

Interim
Antenna

Other Antenna Cost Not Listed

Name	Description
Interim Direct Antenna Connection	Interim Direct Antenna Connection

Transmission Line

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

Primary Transmission Line**Existing Transmission Line**

Section	Question	Response
Existing Transmission Line Description	Type of change	Utilize Existing
	Use	Primary (Main)
	Description of Use	N/A
	Ownership	Owned
	Owner	N/A
	Site	N/A
	Is the existing transmission line shared with another station or stations?	No
	Is Transmission Line in operating condition?	Yes
Existing Transmission Line Manufacturer and Type	Manufacturer	Andrew
	Type	Flexible Air
	Diameter	4 inches
	Other Diameter	N/A
	Segment Length	N/A
	Other Segment Length	N/A
	Number of parallel runs	1
	Length	654 feet per run

Primary
Transmission Line

Other Transmission Line Expenses Not Listed

Name	Description
Rigid Transmission Line - copper X	Rigid Transmission Line - copper, X

**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?	Yes
	One or more FM, AM or TV radio broadcaster(s)	Yes
	Others Types of Users	No
	Is tower documented for structural analysis?	Yes
	Is tower compliant with Rev G?	No
Existing Tower Structure Registration	Do you have a tower registration number?	Yes
	ASR Number	1042692
Coordinates (NAD83 (North American Datum of 1983))	Latitude (NAD83)	35° 12' 36.0" N-
	Longitude (NAD83)	085° 16' 42.3" W-
	Overall Structure Height	579.06 feet
	Support Structure Height	529.85 feet
	Ground Elevation Above Mean Sea Level (AMSL)	1985.87 feet

	Structure Type	GTOWER - Guyed Structure Used for Communication Purposes
	Tower Owner	SpectraSite Communications, LLC. through American Towers, LLC.
	Date Constructed	04/15/1999

**FM, AM or TV radio
broadcasters. Facility ID's,
Call Signs and Services of
other broadcast stations with
whom the tower is shared**

Facility ID	Call Sign	Service
72060	WFLI-TV	DTV

Primary Tower

Tower Modification Costs

Section	Question	Response
Engineering Study	Please what type of engineering study is required, if any:	Study needed for 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

Services Costs	
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	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?	No
	Does this relocation require the Development and Airing of an Announcement regarding an upcoming channel change?	Yes
	Does this relocation require MVPD Notification of a Channel Change?	Yes

Other
Expenses

Other Expenses Not Listed

Name		Description	
Tax		Tax	

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-4	\$763,542.55	\$724,327.13		\$395,430.13	
Additional parts	<i>\$4,850.70</i>	\$4,850.70	N/A	\$4,850.70	N/A
UHF - Liquid Cooled Solid State Transmitter 4.9 . 6.5 kW	\$273,500.00	\$251,644.58	N/A	\$251,644.58	The "\$175,741.88" can be removed.
Switchgear - industrial 800 amp	\$38,200.00	\$36,300.00	N/A	N/A	N/A
Transformer 3 phase /480v - 300 KVA	\$36,800.00	\$35,000.00	N/A	\$2,403.00	N/A
2" Rigid Conduit and Wiring (Cost per foot)	\$20,800.00	\$20,000.00	N/A	N/A	N/A
RF Consulting Engineer	\$5,260.00	\$5,000.00	N/A	\$5,000.00	N/A
Channel 14 Mask Filter	\$189,500.00	\$180,000.00	N/A	N/A	N/A
Additional field engineering time, 10-30 days	\$63,100.00	\$60,000.00	N/A	N/A	N/A

Electrical Service and Ice Bridge	\$96,353.00	\$96,353.00	N/A	\$96,353.00	N/A
Combiner	\$34,672.75	\$34,672.75	N/A	\$34,672.75	N/A
UHF - Liquid Cooled Solid State Transmitter 4 kW	\$506.10	\$506.10	***System Notice: Estimate adjusted and locked because line has been superseded. ***See Response to August 11 Inquiry.	\$506.10	N/A
Sub-total	\$763,542.55	\$724,327.13	N/A	\$395,430.13	N/A
Total for all systems	\$2,265,732.95	\$2,049,441.95	N/A	\$845,491.10	N/A

Components

Actual Information	
Description	File Name
Additional parts	<p>Component Description: Transmitter related cost. #9500094781</p> <p>Amount: \$4,850.70</p>

UHF - Liquid Cooled Solid State Transmitter 4.9 . 6.5 kW	Component Description:		Transmitter related cost.
			#9500080817
	Amount:		\$55,245.63
	Component Description:		Transmitter related cost.
			#9500086982
	Amount:		\$17,473.08
	Component Description:		Transmitter cost.
			#9500086981
	Amount:		\$175,741.88
	Component Description:		Transmitter related cost.
			#002074
	Amount:		\$13,189.00
	Component Description:		Transmitter related cost.
			#9500086981
	Amount:		\$165,736.87
Switchgear - industrial 800 amp	Information not provided.		

Transformer 3 phase/480v - 300 KVA	Component Description:		Transmitter related cost. #002074
	Amount:		\$2,403.00
	Component Description:		Transmitter related cost. #9500088566
	Amount:		\$8,324.46
	Component Description:		Resubmitted under elbow complex. #9500094781
	Amount:		N/A
2" Rigid Conduit and Wiring (Cost per foot)	Information not provided.		
RF Consulting Engineer	Component Description:		Land mobile services related cost. #1094
	Amount:		\$5,000.00
Channel 14 Mask Filter	Information not provided.		
Additional field engineering time, 10-30 days	Information not provided.		
Electrical Service and Ice Bridge	Component Description:		Transmitter related cost. #9500085356
	Amount:		\$96,353.00

Combiner	<div data-bbox="715 174 1321 331"> <p>Component Description: Transmitter related cost. #9500094589</p> <p>Amount: \$26,616.50</p> </div> <div data-bbox="715 434 1321 591"> <p>Component Description: Transmitter related cost. #9500083869</p> <p>Amount: \$8,056.25</p> </div>
UHF - Liquid Cooled Solid State Transmitter 4 kW	<div data-bbox="715 725 1305 837"> <p>Component Description: Pallet Jack. #420007025</p> <p>Amount: \$335.00</p> </div> <div data-bbox="715 940 1305 1052"> <p>Component Description: Pallet Jack. #420007025</p> <p>Amount: \$506.10</p> </div>

Cost Information

Antennas

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Interim Antenna TFU-8WB-1-R	\$166,943.72	\$52,863.72		\$2,863.72	
Interim Direct Antenna Connection	\$2,863.72	\$2,863.72	N/A	\$2,863.72	N/A
Side mount brackets for high power antennas (if not included in antenna base cost)	\$23,150.00	\$0.00	WDSI no longer requires interim facilities.	N/A	N/A
New combiner, cost per channel (without antenna)	\$84,200.00	\$0.00	WDSI no longer requires interim facilities.	N/A	N/A
UHF - High Power, Side Mount, broadband panel, 8 bay,, 100 kW input, directional,, elliptically or circularly polarized	\$50,000.00	\$50,000.00	WDSI no longer requires interim facilities.	N/A	N/A

Sweep test of existing antenna	\$6,730.00	\$0.00	WDSI no longer requires interim facilities.	N/A	N/A
Primary Antenna TFU-24WB /VP-C160	\$183,285.34	\$181,075.34		\$143,694.06	
Station Load	\$579.31	\$579.31	N/A	\$579.31	N/A
Antenna Line	\$4,881.43	\$4,881.43	N/A	\$4,881.43	N/A
Pattern scatter analysis for side mount high/med power antennas (if not included in antenna base cost)	\$5,260.00	\$5,000.00	N/A	N/A	N/A
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, single channel, at antenna input, per 4 1/16. feedline (if needed)	\$9,570.00	\$9,100.00	N/A	\$0.00	N/A

UHF - High Power, Side Mount, basic slot antenna, 48 kW input, directional,, elliptically or circularly polarized	\$133,114.60	\$133,114.60	See attached quote from Dielectric.	\$133,114.60	N/A
Sweep test of existing antenna	\$6,730.00	\$6,400.00	N/A	\$5,118.72	N/A
Sub-total	\$350,229.06	\$233,939.06	N/A	\$146,557.78	N/A
Total for all systems	\$2,265,732.95	\$2,049,441.95	N/A	\$845,491.10	N/A

Components

Actual Information	
Description	File Name
Interim Direct Antenna Connection	<p>Component Description: Interim antenna cost. #9500088566</p> <p>Amount: \$2,863.72</p>
Side mount brackets for high power antennas (if not included in antenna base cost)	Information not provided.
New combiner, cost per channel (without antenna)	Information not provided.
UHF - High Power, Side Mount, broadband panel, 8 bay,, 100 kW input, directional,, elliptically or circularly polarized	Information not provided.
Sweep test of existing antenna	Information not provided.

Station Load	Component Description: Antenna cost. #9500088566 Amount: \$579.31
Antenna Line	Component Description: Antenna cost. #9500088566 Amount: \$4,881.43
Pattern scatter analysis for side mount high/med power antennas (if not included in antenna base cost)	Information not provided.
Side mount brackets for high power antennas (if not included in antenna base cost)	Information not provided.
Elbow complex, single channel, at antenna input, per 4 1/16. feedline (if needed)	Component Description: Elbow cost. #9500094781 Amount: \$4,850.70
UHF - High Power, Side Mount, basic slot antenna, 48 kW input, directional,, elliptically or circularly polarized	Component Description: Antenna related freight cost reduced by 20.02%. #242027 Amount: \$12,784.69 Component Description: Antenna cost reduced by 20.02%. #242014 Amount: \$120,329.91

Sweep test of existing antenna		
	Component Description:	Repack sweep related cost for antenna reduced by 20.02%. #245012
	Amount:	\$5,118.72
	Component Description:	Antenna related cost reduced by 20.02%. #245012
	Amount:	\$5,118.72

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	\$100,000.00	\$100,000.00		\$0.00	
Rigid Transmission Line - copper X	<i>\$100,000.00</i>	\$100,000.00	N/A	\$0.00	N/A
Sub-total	\$100,000.00	\$100,000.00	N/A	\$0.00	N/A
Total for all systems	\$2,265,732.95	\$2,049,441.95	N/A	\$845,491.10	N/A

Components

Actual Information	
Description	File Name
Rigid Transmission Line - copper X	Component Description: Transmission Line Related Cost.
	#242046
	Amount: \$46,443.90
	Component Description: Transmitter line related cost.
	#242014
	Amount: N/A

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 GTOWER	\$644,100.00	\$612,000.00		\$149,344.00	
Structural engineering tower load study for well documented tower	\$12,600.00	\$12,000.00	N/A	\$5,500.00	N/A
Tall Tower (greater than 500')	\$210,500.00	\$200,000.00	N/A	\$99,879.00	N/A
Major tower reinforcement /modifications	\$421,000.00	\$400,000.00	N/A	\$43,965.00	N/A
Sub-total	\$644,100.00	\$612,000.00	N/A	\$149,344.00	N/A
Total for all systems	\$2,265,732.95	\$2,049,441.95	N/A	\$845,491.10	N/A

Components

Actual Information	
Description	File Name

Structural engineering tower load study for well documented tower	Component Description:	50% down payment. #E-166090
	Amount:	\$2,750.00
	Component Description:	Final 50% for structural evaluation. #E-167643
	Amount:	\$2,750.00
Tall Tower (greater than 500')	Component Description:	Tower related cost. #E-173400
	Amount:	\$49,939.50
	Component Description:	50% down payment. #E-166092
	Amount:	\$49,939.50
Major tower reinforcement /modifications	Component Description:	Tower related cost. #E-182371
	Amount:	\$21,982.50
	Component Description:	Final balance invoiced upon completion. #E-190553
	Amount:	\$21,982.50

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	\$220,701.18	\$193,095.60		\$53,135.01	
Sinclair Internal Costs	<i>\$551.18</i>	\$551.18	N/A	\$527.23	N/A
Project management of the transition	\$74,260.00	\$70,500.00	N/A	\$38,290.07	The line items with status Need More Information and file uploads 929-2018_Out Serv_SR #109 pdf and 11-1318_OS_LS_47152 pdf can be deleted.
Comprehensive coverage verification via field study, if needed	\$84,200.00	\$80,000.00	N/A	\$3,400.00	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	The \$122.35 line item from August 2017 should be removed due to a requested revision of this invoice by FCC staff.

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	\$2,422.50	See Carl T. Jones Corporation invoice.	\$2,422.50	N/A
Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	\$3,155.00	\$3,000.00	N/A	\$1,882.50	N/A
Address transition timing and coordination issues w/ other stations and wireless	\$2,630.00	\$2,500.00	N/A	N/A	N/A
Prepare and or review reimbursement form	\$2,630.00	\$3,900.00	Updated cost of estimated amount per FCC requirement.	\$3,750.79	N/A
Perform engineering study for new channel assignment and antenna development	\$7,360.00	\$7,000.00	N/A	\$2,640.00	N/A
Sub-total	\$220,701.18	\$193,095.60	N/A	\$53,135.01	N/A
Total for all systems	\$2,265,732.95	\$2,049,441.95	N/A	\$845,491.10	N/A

Components

Actual Information	Description		File Name
Sinclair Internal Costs	Component Description:		Portion of general repack matter invoice attributable to this station - divided by 54 stations.
	Amount:		\$25.78
	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 43 stations.
	Amount:		\$35.82
	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: \$9.47

Component Description: Portion of general repack matter invoice attributable to this station - divided by 43 stations.

Amount: \$4.60

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: \$16.53

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 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 52 stations.

Amount: \$41.33

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: \$1.69

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 54 stations.

Amount: \$23.95

Component Description: Portion of general repack matter invoice attributable to this station - divided by 52 stations.

Amount: \$9.79

Component Description: Portion of general repack matter invoice attributable to this station - divided by 33 stations.

Amount: \$15.86

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

Amount: \$32.09

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: \$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: \$5.37

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: \$17.02

	Component Description:	Portion of general repack matter invoice attributable to this station - divided by 40 stations.
	Amount:	\$58.48
	Component Description:	Portion of general repack matter invoice attributable to this station - divided by 33 stations.
	Amount:	\$40.92
	Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations.
	Amount:	\$8.66
Project management of the transition	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 100 stations. #473885
	Amount:	\$318.62

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 43 stations. #194
Amount:	\$1,696.84

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. #477820
Amount:	\$320.19

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 45 stations. #226
Amount:	\$1,364.80

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.
Amount:	\$30.47

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 99 stations. #469573
Amount:	\$377.14

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. #1090
Amount:	\$176.70

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. #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:	Portion of general repack matter invoice attributable to this station - divided by 52 stations. #481318
Amount:	\$814.01

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

Component Description:	Legal services cost. #475336
Amount:	\$188.75

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #479829
Amount:	\$458.99

Component Description:	Legal services cost. #479328
Amount:	\$57.50

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 100 stations. #470923
Amount:	\$406.65

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

Component Description:	Legal services cost. #484336
Amount:	\$140.00

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 40 stations. #141
Amount:	\$1,800.46

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. #1130
Amount:	\$281.49

Component Description:	Legal Service Cost. #473573
Amount:	\$106.25

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 100 stations. #1141
Amount:	\$406.17

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. #472583
Amount:	\$279.89

Component Description:	Legal Service Cost. #472630
Amount:	\$157.50

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

Component Description:	Legal services cost. #475797
Amount:	\$211.25

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. #474450
Amount:	\$245.00

Component Description:	Legal Service Cost. #472210
Amount:	\$353.50

Component Description:	Legal services cost. #478817
Amount:	\$126.25

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

Component Description:	Legal services cost. #474863
Amount:	\$568.75

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

Component Description:	Legal Service Cost. #470891
Amount:	\$1,346.25

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. #1143
Amount:	\$436.90

Component Description:	Legal services cost. #482455
Amount:	\$183.75

Component Description:	Legal services cost. #480789
Amount:	\$57.50

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. #471524
Amount:	\$341.18

Component Description:	Legal Service Cost. #469701
Amount:	N/A

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 93 stations.
Amount:	\$836.44

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 98 stations. #1072
Amount:	\$237.64

Component Description:	Portion of general 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 98 stations. #1072
Amount:	\$237.64

Component Description:	Legal Service Cost. #471575
Amount:	\$399.90

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 100 stations. #470237
Amount:	\$436.37

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. #473506
Amount:	N/A

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 93 stations.
Amount:	\$999.04

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 99 stations. #1086
Amount:	\$275.35

Component Description:	Legal Service Cost. #469631
Amount:	\$115.00

Component Description:	Legal services cost. #481352
Amount:	\$45.00

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 93 stations.
Amount:	\$20.91

Component Description:	Legal Service Cost. #467942
Amount:	\$57.50

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 100 stations. #474405
Amount:	\$490.56

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.

Amount: \$943.95

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 98
stations. #467378

Amount: \$576.96

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. #1069

Amount: \$246.68

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. #463567
Amount:	\$566.48

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 100 stations. #1093
Amount:	\$269.71

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. #1133
Amount:	\$307.72

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.
Amount:	\$105.97

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 93 stations.
Amount:	\$818.59

Component Description:	Legal Service Cost. #466746
Amount:	\$302.50

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 93 stations.
Amount:	\$43.72

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

Component Description:	Legal Service Cost. #465231
Amount:	\$177.50

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 93 stations.
Amount:	\$91.76

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

Component Description:	Legal Service Cost. #470327
Amount:	\$568.75

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 93 stations.
Amount:	\$20.65

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #132
Amount:	\$589.44

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #465173
Amount:	\$654.26

Component Description:	Legal Service Cost. #464745
Amount:	\$177.50

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 98 stations. #1063
Amount:	\$262.29

Component Description:	Legal services cost. #467434
Amount:	\$62.50

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

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 98 stations.
Amount:	\$185.10

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #118
Amount:	\$468.97

	Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 93 stations. \$716.28
	Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #465001 \$596.30
	Component Description: Amount:	Legal services cost. #476419 \$160.00
Comprehensive coverage verification via field study, if needed	Component Description: Amount:	Coverage related cost. #187007 \$3,400.00
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	<div> <div> Component Description: </div> <div> Portion of general repack matter invoice attributable to this station - divided by 93 stations. #461289 </div> </div> <div> Amount: </div> <div> \$122.00 </div> <div> Component Description: </div> <div> Portion of general repack matter invoice attributable to this station - divided by 98 stations. #461759 </div> <div> Amount: </div> <div> \$99.92 </div> <div> Component Description: </div> <div> Portion of general repack matter invoice attributable to this station - divided by 93 stations. </div> <div> Amount: </div> <div> \$122.35 </div>
Prepare request for Special Temporary Authorization	Information not provided.

Prepare engineering section of FCC Form 2100 (main), License to Cover Application	Component Description: Consulting engineering services cost. #882-09-0004 Amount: \$2,422.50
Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	Component Description: Consulting engineering cost. Amount: \$1,882.50
Address transition timing and coordination issues w/ other stations and wireless	Information not provided.
Prepare and or review reimbursement form	Component Description: Legal services cost. #460894 Amount: \$305.00 Component Description: Legal services cost. #461813 Amount: \$125.00 Component Description: Portion of general repack matter invoice attributable to this station - divided by 93 stations. #461289 Amount: \$1,311.48 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.
	Amount:	\$1,315.27
	Component Description:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #463622
	Amount:	\$127.80
	Component Description:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #461759
	Amount:	\$869.30
Perform engineering study for new channel assignment and antenna development	Component Description:	Legal services cost.
	Amount:	\$230.00
	Component Description:	Legal services cost. #462956
	Amount:	\$630.20
	Component Description:	Consulting engineering cost.
	Amount:	\$2,640.00

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	\$187,160.16	\$186,080.16		\$101,024.18	
Tax	<i>\$21,710.16</i>	\$21,710.16	N/A	\$21,710.16	N/A
DTV Medical Facility Notification	\$11,550.00	\$11,000.00	N/A	\$7,950.00	N/A
FCC Filing Fees - Form 2100 license to cover application	\$335.00	\$0.00	N/A	N/A	N/A
FCC Filing Fees - Special Temporary Authorization request	\$195.00	\$0.00	N/A	N/A	N/A
Local Zoning	<i>\$20,000.00</i>	\$20,000.00	See Exhibit J.	N/A	N/A
Non-zoning permits	<i>\$10,000.00</i>	\$10,000.00	See Exhibit J.	N/A	N/A
Disposal Costs (for equipment and other waste, net of any salvage value)	<i>\$70,320.00</i>	\$70,320.00	See Response to August 11 Inquiry.	\$70,320.00	N/A
Equipment Delivery and Handling Charges	<i>\$20,000.00</i>	\$20,000.00	See Exhibit J.	\$1,044.02	N/A

Develop and air announcement of upcoming channel change	\$28,050.00	\$28,050.00	See Response to August 11 Inquiry.	N/A	N/A
MVPD Notification of Channel Change	\$5,000.00	\$5,000.00	See Exhibit J.	N/A	N/A
Sub-total	\$187,160.16	\$186,080.16	N/A	\$101,024.18	N/A
Total for all systems	\$2,265,732.95	\$2,049,441.95	N/A	\$845,491.10	N/A

Components

Actual Information	
Description	File Name
Tax	<p>Component Description: Sales Tax. #Tax 18-1145</p> <p>Amount: \$21,710.16</p>
DTV Medical Facility Notification	<p>Component Description: Land mobile service cost. #1017</p> <p>Amount: \$5,000.00</p> <p>Component Description: Medical notification. #1047</p> <p>Amount: \$2,950.00</p>
FCC Filing Fees - Form 2100 license to cover application	Information not provided.
FCC Filing Fees - Special Temporary Authorization request	Information not provided.
Local Zoning	Information not provided.

Non-zoning permits	Information not provided.
Disposal Costs (for equipment and other waste, net of any salvage value)	<div> Component Description: Disposal cost. #2611 Amount: \$26,875.00 </div> <div> Component Description: Disposal cost. #2590 Amount: \$26,875.00 </div> <div> Component Description: Disposal cost. #33464 Amount: \$16,570.00 </div>
Equipment Delivery and Handling Charges	<div> Component Description: Equipment delivery and handling cost reduced by 8.40%. #781013 Amount: \$136.02 </div> <div> Component Description: Equipment Delivery related cost. #002074 Amount: \$908.00 </div>
Develop and air announcement of upcoming channel change	Information not provided.
MVPD Notification of Channel Change	Information not provided.

Cost Information	Grand Total		
	Predetermined Cost Estimate	Estimated Cost	Actual Cost
Total for all systems	\$2,265,732.95	\$2,049,441.95	\$845,491.10

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"> 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.

<p>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.</p>	
<p>I declare, under penalty of perjury, that I am an authorized representative of the above-named applicant for the Authorization(s) specified above.</p>	<p>Jenny Giddens <i>Program Coordinator</i></p> <p>02/26/2021</p>

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 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).	
		<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.

<p>8. The above-named entity acknowledges that overpayments or payments in error must be promptly refunded to the Commission.</p> <p>9. The above-named entity certifies that it is in full compliance with all statutes, rules, regulations and governmental requirements for which compliance is a prerequisite for obtaining the payments herein requested.</p>	
<p>I declare, under penalty of perjury, that I am an authorized representative of the above-named applicant for the Authorization(s) specified above.</p>	<p>Jenny Giddens <i>Program Coordinator</i></p> <p>02/26/2021</p>

Attachments