

(REFERENCE COPY - Not for submission)

# FCC Form 399: Reimbursement Request

Facility 2455-35 Service: DRT Call WCYB-TV Channel:

ID: Sign:

**35 (UHF)** File **0000089306** 

Number:

FRN: 0026809657 Eligibility Eligible Date 10/22

Status: Submitted: /2020

# Applicant Information

#### **Applicant Name, Type, and Contact Information**

Applicant	Address	Phone	Email	Applicant Type
SINCLAIR MEDIA LICENSEE, LLC Applicant Doing Business As: BLUESTONE LICENSE HOLDINGS INC.	Harvey Arnold 10706 Beaver Dam Road Cockeysville, MD 21030 United States	+1 (410) 568- 5000	FCCContacts@sbgtv.com	Other

# 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	Paul A. Cicelski, Esq. 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.	No
Briefly describe transition plan	Channel 29 displaced by repack. Currently at low power on new channel 35. FCC CP File # 0000054449. New transmitter and antenna ordered.

### **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)
	Ownership	Owned
	Is this transmitter currently shared with another station?	No
	Is this transmitter currently in operating condition?	Yes
Existing Transmitter	Manufacturer	
Manufacturer and Type	Model	Maxiva
	Year	2002
	Туре	Solid State
	Solid State Cooling	Air Cooled
	Solid State Power Capacity	0.5 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	TMU9evo/8
	Transmitter Type	Solid State
	Solid State Cooling	Air Cooled
	Solid State Power capacity	3 kW
	Justification for New Transmitter	Interim transmitter power cannot be increased due to age of transmitter.

# Primary Transmitter

## **Other Transmitter Costs**

Section	Question	Response
Other Transmitter Costs	Does the transmitter installation require a Transmitter Building Site Survey /Installation?	No
Electrical Service	Service Entrance (3 phases 800A 208V)	No
	Switchgear (industrial 800 amp)	No
	Transformer (480V)	No
	Rigid Conduit and Wiring	No
	Other Electrical Service	No

HVAC Service	Does the replacement transmitter require HVAC Service?	No
Transmitter Building Addition/Modification or Leasehold Improvement	Does the Transmitter Building require an addition, modification, other leashold improvement?	No

# Primary Transmitter

## **Other Transmitter Cost Not Listed**

Name	Description
Ice Bridge	Ice Bridge
Electrical Installation	Electrical Installation

#### **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)
	Ownership	Owned
	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	Mounting	Side Mount
Manufacturer and Type	Antenna position in stack	Not in Stack
	Polarization	Horizontal
	Туре	Slotted Coaxial
	ERP: (Effective Radiated Power)	9.6 kW
	Manufacturer	
	Model	TLP16
	Year	2002

### Primary Antenna

### **New Antenna Costs**

Section	Question	Response
New Antenna Description	Use	Primary (Main)
	Change Type	Purchase New
	Ownership	Owned
	Is antenna shared?	No
	Is antenna directional?	Yes
	Will antenna be located on or in close proximity to an antenna farm?	No
New Antenna	Mounting	Side Mount
Manufacturer and Types	Antenna position in stack	Not in Stack
	Polarization	Horizontal
	Туре	Slotted Coaxial
	ERP: (Effective Radiated Power)	15.0 kW
	Manufacturer	
	Model	TLP-8B/VP-R
	Year	2019
	Justification for New Antenna	Antenna is frequency specific.

# Primary Antenna

#### **Other Antenna Costs**

Section	Question	Response
Elbow Complex	Do you require the separate purchase of the Elbow Complex?	No

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

# Primary Antenna

### **Other Antenna Cost Not Listed**

Name	Description
Mask Filter	Mask Filter

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

# Primary Transmission

# **Existing Transmission Line**

n Line Section	Question	Response
Existing Transmission Line Description	Type of change	Purchase New
	Use	Primary (Main)
	Ownership	Owned
	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	
	Туре	Flexible Air
	Diameter	1 5/8 inches
	Number of parallel runs	1
	Length	420 feet per run

# Primary Transmission

# **New Transmission Line**

n Line Section	Question	Response
New Transmission Line Costs	Use	Primary (Main)
	Change Type	Purchase New
	Is this a request for upgraded equipment?	Yes
	Туре	Flexible Air
	Diameter	1 5/8 inches
	Number of parallel runs	1
	Length	420 feet per run
	Justification for New Transmission Line	Existing transmission line cannot handle power levels required for new transmitter ERP.
Interior RF Systems	Does the Installation of the Transmission Line require an additional or replacement Inside RF system including switching, patch panels, and dehydrators?	No

**Primary** Other Transmission Line Expenses Not Listed

Transmission Line tion not provided.

# Tower Equipment And Rigging Costs

Section	Question	Response
Tower Equipment or Rigging Costs Changes	Do you have tower equipment or rigging costs changes?	Yes

# Primary Tower

# **Existing Tower**

Section	Question	Response
Existing Tower Description	Type of change	Modify Existing
	Tower Use	Primary (Main)
	Ownership	Owned
	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?	Yes
Existing Tower Structure Registration	Do you have a tower registration number?	Yes
	ASR Number	1225306
Coordinates (NAD83 ( North American Datum of 1983))	Latitude (NAD83)	36° 26' 58.2" N-
	Longitude (NAD83)	082° 06' 28.7" W-
	Overall Structure Height	419.94 feet
	Support Structure Height	419.94 feet
	Ground Elevation Above Mean Sea Level (AMSL)	4211.89 feet

Structure Type	TOWER - Free Standing or Guyed Structure
Tower Owner	Appalachian Broadcasting LLC
Date Constructed	05/08/2002

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
40761	WEMT	DTV

## Primary Tower

#### **Tower Modification Costs**

Section	Question	Response
Engineering Study	Please what type of engineering study is required, if any:	No study needed
Tower Reinforcements	Please select whether tower reinforcements are needed:	Minor 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

		Response
Services Costs Outside Project Management Services	Do you require outside project management services?	Yes
	Number of Hours	225
	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 displacement application	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	1
	Prepare Form 601	Yes
Attorney and Other Outside Consulting Services	Prepare and file Form FCC Construction Permit Application	No
	Prepare and file Form FCC License to Cover Application	No

	Prepare request for Special Temporary Authority	No
	Negotiation of Lease and other Matter for Shared Locations	No
	Prepare or Review FCC Form 399 for Reimbursement	No
	Form 399 assistance or other program management costs	No
RF Field Engineering Services	Comprehensive coverage verification via field study	No
	RF exposure measurements	No
	Additional Field Engineering Service	No

Outside
Professional Services Expenses Not Listed
Professional Services © pstsided.

# Other Expenses

Section	Question	Response
AM Pattern Disturbance	Is an Impact Study needed?	No
	Is Remediation needed?	No
Permit and Filing Costs	FCC Construction Permit Major Change	No
	FCC Construction Permit Minor Change	No
	FCC License to Cover Application	No
	FCC Special Temporary Authority Application	No
Other Miscellaneous Expenses	Does this relocation require paying Disposal Costs (for equipment and other waste, net of any salvage value)?	No
	Does this relocation require Equipment Delivery or Handling Charges not otherwise included in individual item costs?	Yes
	Does this relocation require Equipment Storage?	No
Point to Point Microwave (STL/ICR)	Frequency Coordination for Unidirection System	No
	Frequency Coordination for Bi-Direction System	No
	New Point to Point Microwave System	No

# Other Expenses

## Other Expenses Not Listed

Name	Description
Forklift Rental	Forklift Rental

#### **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 TMU9evo/8	\$181,815.76	\$143,015.76		\$143,015.76	
Electrical Installation	\$63,393.26	\$63,393.26	N/A	\$63,393.26	N/A
Ice Bridge	\$12,122.50	\$12,122.50	N/A	\$12,122.50	N/A
UHF - Air Cooled Solid State Transmitter 2.501 - 3.999 kW	\$106,300.00	\$67,500.00	N/A	\$67,500.00	N/A
Sub-total	\$181,815.76	\$143,015.76	N/A	\$143,015.76	N/A
Total for all systems	\$351,154.75	\$265,849.59	N/A	\$231,133.91	N/A

Actual Information Description	File Name	
Electrical Installation		
	Component Description:  Amount:	Transmitter electrical installation. #25398 \$38,750.00
	Component Description:	Transmitter installation cost.
	Amount:	#002554 \$24,643.26

	Component Description:	Ice bridge cost.
		#10397
	Amount:	\$12,122.50
UHF - Air Cooled Solid State Transmitter 2.501 - 3.999 kW	Component Description: Amount:	Transmitter cost. #9500108656 \$67,500.00

#### **Antennas**

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Primary Antenna TLP-8B/VP-R	\$26,541.70	\$23,187.14		\$17,457.14	
Mask Filter	\$1,634.48	\$1,634.48	N/A	\$1,634.48	N/A
Side Mount antenna brackets	\$4,625.00	\$1,270.44	N/A	\$1,270.44	N/A
Sweep test of transmission line and antenna	\$5,730.00	\$5,730.00	N/A	N/A	N/A
UHF-Low Power, Side Mount, Slotted Coaxial, 15.0 kW input, Horizontal	\$14,552.22	\$14,552.22	N/A	\$14,552.22	N/A
Sub-total	\$26,541.70	\$23,187.14	N/A	\$17,457.14	N/A
Total for all systems	\$351,154.75	\$265,849.59	N/A	\$231,133.91	N/A

Actual Information		
Description	File Name	

Mask Filter		
	Component Description:	Total invoice
		amount reduced
		by 25.40%.
		#418025
	Amount:	\$1,634.48
Side Mount antenna brackets		
	Component Description:	Total invoice
		amount reduced
		by 25.40%.
		#604027
	Amount:	\$1,270.44
Sweep test of transmission line and antenna	Information not provided.	
UHF-Low Power, Side		
Mount, Slotted Coaxial, 15.0	Component Description:	Total invoice
kW input, Horizontal	,	amount reduced
		by 25.40%.
		#604027
	Amount:	\$14,552.22

#### **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	\$38,640.00	\$18,623.90		\$9,311.95	
Flexible Air Transmission Line - dielectric, 1 5 /8"	\$13,860.00	\$9,311.95	N/A	\$9,311.95	N/A
Flexible Air Transmission Line - dielectric, 3"	\$24,780.00	\$9,311.95	***System Notice: Estimate adjusted and locked because line has been superseded.  ***	\$0.00	N/A
Sub-total	\$38,640.00	\$18,623.90	N/A	\$9,311.95	N/A
Total for all systems	\$351,154.75	\$265,849.59	N/A	\$231,133.91	N/A

Actual Information Description	File Name	
Flexible Air Transmission Line - dielectric, 1 5/8"	Component Description:	Total invoice amount reduced by 25.40%.
	Amount:	#604027 \$9,311.95

Flexible Air Transmission	Information not provided.
Line - dielectric, 3"	

## **Tower Equipment and Rigging Costs**

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Primary Tower TOWER	\$60,933.00	\$38,101.00		\$38,101.00	
Tower Rigging Short Tower (less than 500')	\$56,190.00	\$33,358.00	N/A	\$33,358.00	N/A
Minor tower reinforcement /modifications	\$4,743.00	\$4,743.00	N/A	\$4,743.00	N/A
Sub-total	\$60,933.00	\$38,101.00	N/A	\$38,101.00	N/A
Total for all systems	\$351,154.75	\$265,849.59	N/A	\$231,133.91	N/A

Actual Information Description	File Name	
Tower Rigging Short Tower (less than 500')	Component Description: Amount:	Tower cost. #SIN000446 \$33,358.00
Minor tower reinforcement /modifications	Component Description:  Amount:	Tower modification costs. #SIN000446 \$4,743.00

### **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	\$30,727.50	\$30,425.00		\$10,751.27	
Prepare Form 601	\$755.00	\$755.00	N/A	N/A	N/A
Prepare request for Special Temporary Authorization	\$1,280.00	\$1,280.00	N/A	N/A	N/A
Perform engineering study for displacement application	\$1,800.00	\$1,800.00	N/A	N/A	N/A
Prepare engineering section of FCC Form 2100 (main), License to Cover Application	\$1,052.50	\$1,052.50	N/A	N/A	N/A
Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	\$2,102.50	\$1,800.00	N/A	\$1,800.00	N/A
Project management of the transition	\$23,737.50	\$23,737.50	N/A	\$8,951.27	N/A

Sub-total	\$30,727.50	\$30,425.00	N/A	\$10,751.27	N/A
Total for all systems	\$351,154.75	\$265,849.59	N/A	\$231,133.91	N/A

Actual Information Description	File Name	
Prepare Form 601	Information not provided.	
Prepare request for Special Temporary Authorization	Information not provided.	
Perform engineering study for displacement application	Information not provided.	
Prepare engineering section of FCC Form 2100 (main), License to Cover Application	Information not provided.	
Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	Component Description: Amount:	Consulting engineer cost. #878-90-0003 \$1,800.00
Project management of the transition	Component Description:  Amount:	Portion of general repack matter invoice attributable to this station - divided by 28 stations. #479375 \$390.50
	Component Description:  Amount:	Portion of general repack matter invoice attributable to this station - divided by 28 stations. #481393 \$292.36

Component Description: Portion of general

repack matter

invoice

attributable to this station - divided by 28 stations.

#479898

**Amount:** \$276.46

Component Description: Portion of general

repack matter

invoice

attributable to this station - divided by 28 stations.

#1157

**Amount:** \$30.35

Component Description: Portion of general

repack matter

invoice

attributable to this station - divided by 28 stations.

#477913

**Amount:** \$316.38

Component Description: Portion of general

repack matter

invoice

attributable to this station - divided by 28 stations.

#1162

**Amount:** \$410.64

Component Description: Portion of general

repack matter

invoice

attributable to this station - divided by 28 stations.

#1168

**Amount:** \$417.32

Component Description: Portion of general

repack matter

invoice

attributable to this station - divided by 28 stations.

#133

**Amount:** \$13.50

Component Description: Legal services

cost. #473490

**Amount:** \$4,505.00

Component Description: Portion of general

repack matter

invoice

attributable to this station - divided by 28 stations. #478344

**Amount:** \$1,306.38

Component Description: Portion of general

repack matter

invoice

attributable to this station - divided by 28 stations.

#477401

**Amount:** \$815.40

Component Description: Portion of general

repack matter

invoice

attributable to this station - divided by 28 stations.

#478862

**Amount:** \$176.98

### **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	\$12,496.79	\$12,496.79		\$12,496.79	
Equipment Delivery and Handling Charges	\$2,941.10	\$2,941.10	N/A	\$2,941.10	N/A
Forklift Rental	\$9,555.69	\$9,555.69	N/A	\$9,555.69	N/A
Sub-total	\$12,496.79	\$12,496.79	N/A	\$12,496.79	N/A
Total for all systems	\$351,154.75	\$265,849.59	N/A	\$231,133.91	N/A

Actual Information Description	File Name	
Equipment Delivery and Handling Charges	Component Description:	Total invoice amount reduced by 25.40%.
	Amount:	#616012 \$2,941.10

Forklift Rental		
	Component Description:	Forklift rental cost. #396286G-1
	Amount:	\$2,409.00
	Component Description:	Forklift rental cost. #396286H-1
	Amount:	\$2,328.69
	Component Description:	Forklift rental cost. #396286F-1
	Amount:	\$2,409.00
	Component Description:	Forklift rental cost. #396286E-1
	Amount:	\$2,409.00

### **Grand Total**

	Predetermined Cost Estimate	Estimated Cost	Actual Cost
Total for all systems	\$351,154.75	\$265,849.59	\$231,133.91

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

Section Question Response

# Submission of Estimated Expenses Statements

WILLFUL FALSE STATEMENTS ON THIS FORM ARE PUNISHABLE BY FINE AND /OR IMPRISONMENT (U.S. CODE, TITLE 18, SECTION 1001), AND/OR REVOCATION OF ANY STATION LICENSE OR CONSTRUCTION PERMIT (U.S. CODE, TITLE 47, SECTION 312(a) (1), AND/OR FORFEITURE (U.S. CODE, TITLE 47, SECTION 503), AND ANY FALSE STATEMENTS COULD SUBJECT THIS ENTITY TO LIABILITY UNDER THE FALSE CLAIMS ACT.

- 1. The Authorized
  Person signing
  below certifies that he
  /she is authorized to
  submit this TV
  Broadcaster
  Relocation Fund
  Reimbursement
  Form on behalf of
  the above-named
  entity.
- 2. The above-named entity acknowledges that all certifications and attached documentation are considered material representations.
- 3. The above-named entity acknowledges the submission of the information herein creates no obligation on the part of the government to pay any amount.

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

8. The above-named entity certifies that it is in full compliance with all statutes, rules, regulations and governmental requirements for which compliance is a pre-requisite for obtaining the payments herein requested.

I declare, under penalty of perjury, that I am an authorized representative of the abovenamed applicant for the Authorization(s) specified above.

Lucy Rutishauser CFO

10/22/2020

Section Question Response

# Submission of Actual Cost Documentation Statements

WILLFUL FALSE, FRAUDULENT, OR FICTITIOUS STATEMENTS ON THIS FORM ARE PUNISHABLE BY FINE AND /OR IMPRISIONMENT (U.S. CODE, TITLE 18, SECTION 1001), AND/OR REVOCATION OF ANY STATION LICENSE OR CONSTRUCTION PERMIT (U.S. CODE, TITLE 47, SECTION 312(a) (1), AND/OR FORFEITURE (U.S. CODE, TITLE 47, SECTION 503), AND ANY FALSE AND/OR FRAUDULENT STATEMENTS COULD SUBJECT THIS ENTITY TO LIABILITY UNDER THE FALSE CLAIMS ACT (U.S. CODE, TITLE 31, SECTIONS 3729-3733).

- 1. The Authorized
  Person signing
  below certifies and
  represents that he
  /she is authorized to
  submit this TV
  Broadcaster
  Relocation Fund
  Reimbursement
  Form on behalf of
  the above-named
  entity.
- The above-named entity certifies that the statements in this form and attached documentation are true, complete, and correct.
- The above-named entity acknowledges that all certifications and attached documentation are considered material representations.

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

- 8. The above-named entity acknowledges that overpayments or payments in error must be promptly refunded to the Commission.
- 9. The above-named entity certifies that it is in full compliance with all statutes, rules, regulations and governmental requirements for which compliance is a prerequisite for obtaining the payments herein requested.

I declare, under penalty of perjury, that I am an authorized representative of the abovenamed applicant for the Authorization(s) specified above.

Lucy Rutishauser CFO

10/22/2020

#### **Attachments**