

(REFERENCE COPY - Not for submission)

FCC Form 399: Reimbursement Request

Facility 48360 Service: DTV Call KRXI-TV Channel: 23 (UHF)

Sign:

File **0000028814**

Number:

ID:

FRN: **0022463871** Date **11/20**

Submitted: /2020

Applicant Information

Applicant Name, Type, and Contact Information

Applicant	Address	Phone	Email	Applicant Type
KRXI LICENSEE, LLC Doing Business As: KRXI LICENSEE, LLC	Harvey Arnold 10706 Beaver Dam Road Cockeysville, MD 21030 United States	+1 (410) 568- 1500	FCCContacts@sbgtv.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

Auxiliary Transmitter

Add Transmitter Information

Section	Question	Response
Existing Transmitter Description	Type of change	Purchase New
	Use	Auxiliary (Backup)
	Description of Use	KRXI (Backup) Transmitter
	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	
Manufacturer and Type	Model	CZ1000 /Ranger
	Year	2006
	Туре	Solid State
	Solid State Cooling	Air Cooled
	Solid State Power Capacity	1 kW

Auxiliary Transmitter

New Transmitter Costs

Section	Question	Response
New Transmitter	Use	Auxiliary (Backup)
	Change Type	Purchase New
	Is this a request for upgraded equipment?	No
	Manufacturer	
	Model	UAXTE-2
	Transmitter Type	Solid State
	Solid State Cooling	Air Cooled
	Solid State Power capacity	1.1 kW
	Justification for New Transmitter	Per the manufacturer, this auxiliary transmitter cannot be retuned. See Exhibit C.

Auxiliary Transmitter

Other Transmitter Costs

Question	Response
Service Entrance (3 phases 800A 208V)	No
Switchgear (industrial 800 amp)	No
Transformer (480V)	No
Power	N/A
Rigid Conduit and Wiring	Yes
Size	2 inches
Length	200.0 feet
Other Electrical Service	No
	Switchgear (industrial 800 amp) Transformer (480V) Power Rigid Conduit and Wiring Size Length

	Description	N/A
HVAC Service	Does the replacement transmitter require HVAC Service?	No
	Туре	N/A
	Size	N/A
	Other Size	N/A
Transmitter Building Addition/Modification or Leasehold Improvement	Does the Transmitter Building require an addition, modification, other leashold improvement?	No
	Size	N/A
Channel 14 Costs	Is an RF Consulting Engineer needed?	N/A
	Is a channel 14 Mask Filer needed?	N/A
	Is additional field engineering time needed?	N/A
	Number of Days	N/A

Auxiliary Transmitter

Other Transmitter Cost Not Listed

Name	Description
UHF and VHF - minor banding issues	UHF and VHF - minor banding issues

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	
Manufacturer and Type	Model	CD3200P2
	Year	2002
	Туре	Inductive Output Tube
	IOT Power Type	Two
	Power Capacity	50 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-16
	Transmitter Type	Solid State
	Solid State Cooling	Liquid Cooled
	Solid State Power capacity	25.5 kW
	Justification for New Transmitter	Per the manufacturer, the current transmitter cannot be retuned. See Exhibit B.

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?	Yes
	Туре	Heating and Cooling
	Size	5 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
Additional Field Engineering Time	Additional Field Engineering Time
Installation	Installation
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	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?	No
Existing Antenna	Class	Full Power
Manufacturer and Type	Mounting	Side Mount
	Antenna position in stack	Not in Stack
	Polarization	Horizontal
	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)	950.0 kW

Manufacturer	
Model	TFU- 24DSB-J (C)
Year	2003

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?	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)	619.0 kW
	Manufacturer	

Model	TFU 26DSC /VP-R C170
Year	2017
Justification for New Antenna	Current antenna is a single channel antenna that cannot be used for the new post- auction channel. Pattern compliance for the new channel requires that this antenna be mounted on a top- mounted pole.

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	4 1/16 inches inches
Side Mount Brackets	Do you require the separate purchase of side mount brackets for a high power antenna?	
Pattern Scatter Analysis	Do you require separate purchase of pattern scatter analysis for a side mount high or medium power antenna?	Yes
Sweep Test	Do you require the sweep testing of transmission line and antenna?	Yes

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

Existing Transmission Line

Section 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	Manufacturer	Dielectric
Line Manufacturer and Type	Туре	Rigid
	Diameter	4 1/16 inches
	Other Diameter	N/A
	Segment Length	20 inches
	Other Segment Length	N/A
	Number of parallel runs	1
	Length	500 feet per run

Other Transmission Line Expenses Not Listed

Primary
Transmission of 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)
	Description of Use	N/A
	Ownership	Owned
	Is this tower consider Complex?	No
	Is this tower currently shared with any other stations?	No
	One or more FM, AM or TV radio broadcaster(s)	N/A
	Others Types of Users	N/A
	Is tower documented for structural analysis?	No
	Is tower compliant with Rev G?	Unknown
Existing Tower Structure Registration	Do you have a tower registration number?	Yes
	ASR Number	1010555
Coordinates (NAD83 (North American Datum of 1983))	Latitude (NAD83)	39° 35' 23.0" N-
	Longitude (NAD83)	119° 55' 41.0" W-
	Overall Structure Height	195.86 feet
	Support Structure Height	149.93 feet
	Ground Elevation Above Mean Sea Level (AMSL)	8226.61 feet

Structure Type	TOWER - Free Standing or Guyed Structure
Tower Owner	KRXI Licensee, LLC
Date Constructed	08/01/1996

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

Information not provided.

Outside Professional

Section	Question	Response
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	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

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	No
	Non-zoning permits	No
	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).

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Primary Transmitter THU9EVO-16	\$2,191,103.27	\$874,364.77		\$791,732.77	
Additional Field Engineering Time	\$274,824.15	\$274,824.15	Check the Bruce Purves Construction Quote.	\$274,824.15	N/A
RF System	\$73,107.00	\$73,107.00	N/A	\$73,107.00	N/A
Installation	\$55,209.40	\$55,209.40	N/A	\$55,209.40	N/A
Other HVAC Service Type: H Size:5 (Other)	\$61,162.72	\$61,162.72	N/A	\$61,162.72	N/A
2" Rigid Conduit and Wiring (Cost per foot)	\$20,800.00	\$20,000.00	N/A	\$1,770.00	N/A
Transformer 3 phase /480v - 300 KVA	\$36,800.00	\$35,000.00	N/A	\$6,898.00	N/A
UHF - Liquid Cooled Solid State Transmitter 21 - 31 kW	\$947,000.00	\$252,264.87	N/A	\$252,264.87	N/A
Switchgear - industrial 800 amp	\$38,200.00	\$36,300.00	N/A	N/A	N/A

UHF - Liquid Cooled Solid State Transmitter 14.2 - 20 kW	\$684,000.00	\$66,496.63	***System Notice: Estimate adjusted and locked because line has been superseded. ***See Response to August 28 Inquiry.	\$66,496.63	N/A
Auxiliary Transmitter UAXTE-2	\$132,245.00	\$126,045.00		\$1,045.00	
UHF and VHF - minor banding issues	\$1,045.00	\$1,045.00	N/A	\$1,045.00	N/A
2" Rigid Conduit and Wiring (Cost per foot)	\$5,200.00	\$5,000.00	N/A	N/A	N/A
UHF - Air Cooled Solid State Transmitter 1 - 2.5 kW	\$126,000.00	\$120,000.00	N/A	N/A	N/A
Sub-total	\$2,323,348.27	\$1,000,409.77	N/A	\$792,777.77	N/A
Total for all systems	\$3,489,113.77	\$2,052,923.19	N/A	\$1,245,162.57	N/A

Components

Actual Information	
Description	File Name

Additional Field		
Engineering Time	Component Description:	Transmitter related
	•	cost. #2019005
	Amount:	\$56,727.36
	Component Description:	Transmitter related
		cost. #2018207
	Amount:	\$136,258.87
	Component Description:	Transmitter related
		cost. #190065
	Amount:	\$53,019.07
	Component Description:	Transmitter related
		cost. #190110-A
	Amount:	\$28,818.85
	Component Description:	Transmitter related
		cost. #1910-03
	Amount:	N/A
	Component Description:	Transmitter related
		cost. #2019005
	Amount:	\$56,727.36
RF System		
	Component Description:	•
	Amount	
RF System	Component Description: Amount:	RF system cost #002237 \$73,107.00

	Component Description:	Transmitter related
		cost. #002366
	Amount:	\$7,469.00
	Component Description:	Transmitter related cost. #002252
	Amount:	\$47,740.40
Other HVAC Service Type: H Size:5 (Other)		
Type. 11 Size.3 (Other)	Component Description:	Transmitter related cost. #310264273
	Amount:	\$2,735.86
	Component Description:	Transmitter related
	Amount:	cost. #190097 \$45,002.00
	Component Description:	Transmitter related
	Component Decomption.	cost. #310252858
	Amount:	\$13,424.86
2" Rigid Conduit and Wiring (Cost per foot)		
(Cost per loot)	Component Description:	Transmitter related
	Amount:	cost. #NE118584 \$1,770.00
	Amount.	φ1,770.00
Transformer 3 phase/480v - 300 KVA		
	Component Description:	Transmitter related cost. #002175
	Amount:	\$6,898.00

UHF - Liquid Cooled Solid State Transmitter 21 - 31 kW	Component Description: Amount:	Transmitter cost, upgrade excluded. #9500081350 \$169,550.87
	Component Description:	Transmitter related cost. #002175
	Amount:	\$82,714.00
Switchgear - industrial 800 amp	Information not provided.	
JHF - Liquid Cooled Solid State Transmitter 14.2 - 20		
kW	Component Description:	Transmitter
		downpayment. #9500074886
	Amount:	\$66,496.63
		T ''' 750'
	Component Description:	Transmitter 75% balance.
		#9500081350
	Amount:	\$208,887.44
	Component Description:	Transmitter
		downpayment.
		65.19% of total
		amount is
		reimbursable.
	Amount:	#9500074886 \$66,394.78
UHF and VHF - minor banding issues		
-	Component Description:	Auxiliary Transmitter related
		cost. #6126
	Amount:	\$1,045.00
2" Rigid Conduit and Wiring (Cost per foot)	Information not provided.	

UHF - Air Cooled Solid State Transmitter 1 - 2.5 kW Information not provided.

Cost Information

Antennas

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Primary Antenna TFU 26DSC /VP-R C170	\$311,060.00	\$252,676.00		\$202,712.10	
UHF - High Power Top Mount (200-1000 kW), One station antenna, elliptically or circularly polarized	\$289,500.00	\$229,176.00	See Response to August 28 Inquiry.	\$185,953.50	N/A
Sweep test of existing antenna	\$6,730.00	\$6,400.00	N/A	\$5,118.72	N/A
Elbow complex, single channel, at antenna input, per 4 1/16. feedline (if needed)	\$9,570.00	\$12,100.00	Updated cost of estimated amount per FCC requirement.	\$11,639.88	N/A

Pattern	\$5,260.00	\$5,000.00	N/A	N/A	N/A
scatter	, , , , , , , , , , , , , , , , , , ,	+ - , · ·	,		,,,,
analysis					
for side					
mount high					
/med					
power					
antennas					
(if not					
included					
in antenna					
base cost)					
Sub-total	\$311,060.00	\$252,676.00	N/A	\$202,712.10	N/A
Total for	\$3,489,113.77	\$2,052,923.19	N/A	\$1,245,162.57	N/A
all					
systems					

Components

Actual Information Description	File Name	
UHF - High Power Top Mount (200-1000 kW), One station antenna, elliptically or circularly polarized	Component Description:	Antenna related cost minus the non-reimbursable, reduced by
	Amount:	20.02%. #246028 \$185,953.50
	Component Description:	Antenna related cost reduced by
	Amount:	20.02%. #246028 \$185,953.50
Sweep test of existing antenna		
	Component Description:	Antenna related cost. #286017
	Amount:	\$5,118.72

Elbow complex, single channel, at antenna input, **Component Description:** Antenna elbow per 4 1/16. feedline (if complex related needed) cost reduced by 20.02%. #257009 Amount: \$3,143.61 **Component Description:** Antenna elbow complex cost reduced by 20.02%. #257010 **Amount:** \$8,496.27 Pattern scatter analysis for Information not provided. side mount high/med power antennas (if not included in antenna base cost)

Cost Information

Transmission Line

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Primary Transmission Line	\$0.00	\$0.00		\$0.00	
Sub-total	\$0.00	\$0.00	N/A	\$0.00	N/A
Total for all systems	\$3,489,113.77	\$2,052,923.19	N/A	\$1,245,162.57	N/A

Components

Information not provided.

Cost Information

Tower Equipment and Rigging Costs

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Primary Tower TOWER	\$531,500.00	\$505,000.00		\$136,290.25	
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	\$18,986.00	N/A
Short Tower (less than 500')	\$84,200.00	\$80,000.00	N/A	\$42,633.05	N/A
Major tower reinforcement /modifications	\$421,000.00	\$400,000.00	N/A	\$74,671.20	N/A
Sub-total	\$531,500.00	\$505,000.00	N/A	\$136,290.25	N/A
Total for all systems	\$3,489,113.77	\$2,052,923.19	N/A	\$1,245,162.57	N/A

Components

Actual Information	
Description	File Name

Tower mapping for an undocumented/poorly documented tower and preparation of documentation necessary for tower load study

Component Description: Engineering

structural analysis.

Amount:

\$9,493.00

Component Description:

Structural analysisbalance. #148375

Amount:

\$9,493.00

Component Description:

Engineering

structural analysis.

#136764

Amount:

\$9,493.00

Short Tower (less than 500')

Component Description: Towe

Tower related cost.

#E-182130

Amount:

\$30,123.00

Component Description:

Tower related cost.

#E-182367

Amount:

\$11,643.80

Component Description:

Tower related cost.

#14013

Amount:

\$866.25

Major tower reinforcement /modifications

Component Description:

30%

downpayment. #E-

149998

Amount:

\$34,931.40

Component Description:

Tower related cost.

#E-182130

Amount:

\$39,739.80

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
Outside Professional Services	\$220,543.02	\$192,739.94		\$81,618.53	
Comprehensive coverage verification via field study, if needed	\$84,200.00	\$80,000.00	N/A	\$27,000.00	N/A
Project management of the transition	\$74,260.00	\$70,500.00	N/A	\$36,335.42	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
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

Prepare request for Special Temporary Authorization	\$4,100.00	\$3,000.00	N/A	\$1,882.50	N/A
Prepare engineering section of FCC Form 2100 (main), License to Cover Application	\$1,580.00	\$3,495.00	See Carl T Jones invoices.	\$3,495.00	N/A
Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	\$3,155.00	\$3,000.00	N/A	\$2,865.00	N/A
Perform engineering study for new channel assignment and antenna development	\$7,360.00	\$7,000.00	N/A	\$5,872.50	N/A
Address transition timing and coordination issues w/ other stations and wireless	\$2,630.00	\$2,500.00	N/A	\$0.00	N/A
Prepare and or review reimbursement form	\$2,630.00	\$2,630.00	N/A	\$3,553.17	The actual cost came out to more than the Widelity Report estimate.

Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application	\$5,260.00	\$221.92	N/A	\$221.92	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 - 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 request for Special Temporary Authorization	\$7,360.00	\$0.00	N/A	N/A	N/A
Sinclair Internal Costs	\$393.02	\$393.02	N/A	\$393.02	N/A
ASR modification (prepare FCC Form 854)	\$2,105.00	\$2,000.00	N/A	N/A	N/A
Sub-total	\$220,543.02	\$192,739.94	N/A	\$81,618.53	N/A
Total for all systems	\$3,489,113.77	\$2,052,923.19	N/A	\$1,245,162.57	N/A

Components

Actual Information	
Description	File Name

Comprehensive coverage verification via field study, if **Component Description:** Remaining needed coverage cost. #197015 \$24,080.00 Amount: **Component Description:** Coverage related cost. #187004 Amount: \$2,920.00 Project management of the transition **Component Description:** Legal Service Cost. #468721 **Amount:** \$318.75 **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. #477820 Amount: \$320.19 **Component Description:** Portion of general repack matter invoice attributable

to this station divided by 100 stations. #478780

\$271.41 Amount:

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. #1055

Amount: \$243.38

Component Description: Portion of general

repack matter invoice attributable to this station divided by 52 stations. #153 \$1,287.27

Amount: \$1,287.27

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. #132

Amount: \$589.44

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 93 stations.

Amount: \$20.91

Component Description: Legal Service Cost.

#480764

Amount: \$436.25

Component Description: Portion of general

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

Amount: \$468.97

Component Description: Legal Service Cost.

#473543

Amount: \$1,483.66

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #480175

Amount: \$377.96

Component Description: Legal services

cost. #481319

Amount: \$310.00

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #472173

Amount: \$311.78

Component Description: Portion of general

repack matter invoice attributable to this station divided by 40 stations. #141

Amount: \$1,800.46

Component Description: Portion of general

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

Amount: \$399.52

Component Description: Portion of general

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

Amount: \$406.65

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. #1167

Amount: \$313.41

Component Description: Legal services

cost. #476889

Amount: \$51.25

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. #1151

Amount: \$388.07

repack matter invoice attributable to this station divided by 100 stations. #1099

Amount: \$266.93

Component Description: Legal Service Cost.

#470279

Amount: \$417.50

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. #1130

Amount: \$281.49

Component Description: Legal Service Cost.

#471529

Amount: \$172.50

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #474405

Amount: \$490.56

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

Amount: \$194.86

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #1098

Amount: \$238.07

Component Description: Legal services

cost. #479290

Amount: \$57.50

Component Description: Legal Service Cost.

#472588

Amount: \$512.50

Component Description: Portion of general

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

Amount: \$282.68

Component Description: Legal services

cost. #474815

Amount: \$108.75

repack matter invoice attributable to this station divided by 100 stations. #1161

Amount: \$267.48

Component Description: Legal Service Cost.

#479832

Amount: \$162.50

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. #477308

Amount: \$183.75

Component Description: Legal Service Cost.

#473890

Amount: \$1,649.33

Component Description: Portion of general

repack matter invoice attributable to this station divided by 99 stations. #469573

Amount: \$377.14

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

Amount: \$275.35

Component Description: Portion of general

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

Amount: \$943.95

Component Description: Portion of general

repack matter invoice attributable to this station divided by 98 stations. #464321

Amount: \$683.07

Component Description: Portion of general

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

Amount: \$30.47

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #1141

Amount: \$406.17

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

Amount: \$716.28

Component Description: Consulting account

services.

Amount: \$32.35

Component Description: Portion of general

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

Amount: \$185.10

Component Description: Portion of general

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

Amount: \$836.44

Component Description: Portion of general

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

Amount: \$187.24

Component Description: Legal Service Cost.

#472992

Amount: \$515.00

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. #475283

Amount: \$384.08

Component Description: Legal Service Cost.

#476371

Amount: \$102.50

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. #471524

Amount: \$322.83

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 98 stations. #1069

Amount: \$246.68

Component Description: Portion of general

repack matter invoice attributable to this station divided by 98 stations. #467861

Amount: \$470.30

Component Description: \$207.48 credit to

be split across 52 Sinclair stations reimbursed \$269.71 for invoice

#1093 (correct reimbursement amount is

\$265.72). #CM-7-29-2019-1093

Amount: (\$3.99)

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 99 stations. #468718

Amount: \$349.51

Component Description: Legal Service Cost.

#474410

Amount: \$351.25

Component Description: Portion of general

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

Amount: \$818.59

Component Description: Portion of general

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

Amount: \$29.98

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

Amount: \$86.88

Component Description: Portion of general

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

Amount: \$421.40

Component Description: Legal services

cost. #466698

Amount: \$120.00

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 93 stations. #461289

Amount: \$91.50

Component Description: Legal Service Cost.

#467894

Amount: \$120.00

Component Description: Legal services

cost. #473543

Amount: \$1,483.66

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 98 stations. #1063

Amount: \$262.29

Component Description: Legal Service Cost.

#470874

Amount: \$163.75

Component Description: Legal Service Cost.

#473890

Amount: \$1,649.33

Component Description: Portion of general

repack matter invoice attributable to this station divided by 98 stations. #1090

Amount: \$176.70

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. #1105

Amount: \$216.88

Component Description: Legal Service Cost.

#467386

Amount: \$62.50

Component Description: Portion of general

repack matter invoice attributable to this station divided by 98 stations. #1078

Amount: \$215.68

Component Description: Portion of general

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

Amount: \$242.25

repack matter invoice attributable to this station divided by 98 stations. #463026

Amount: \$815.02

Component Description: Resubmitted under

Prepare

engineering section of FCC Form 2100 (main), License to Cover Application. #858-39-0008

Amount: N/A

Component Description: Portion of general

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

Amount: \$654.26

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 100 stations. #472583

Amount: \$279.89

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 100 stations. #107

Amount: \$602.28

Component Description: Legal services

cost. #469583

Amount: \$376.25

Component Description: Legal services

cost. #477824

Amount: \$51.25

Component Description: Portion of general

repack matter invoice attributable to this station divided by 98 stations. #466690

Amount: \$446.87

Component Description: Legal services

cost. #468707

Amount: \$106.65

Component Description: Legal services

cost. #465183

Amount: \$355.00

repack matter invoice attributable to this station divided by 98 stations. #467378

Amount: \$576.96

Component Description: Revised invoice

number. Portion of general repack matter invoice attributable to this station - divided by 98 stations. #1051

Amount: \$105.97

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).

Amount: (\$289.46)

Component Description: Portion of general

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

Amount: \$596.30

repack matter invoice attributable to this station divided by 98 stations. #463026

Amount: \$801.57

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #1143

Amount: \$436.90

Component Description: Portion of general

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

Amount: \$105.97

FAA consultant, including Information cost of preparing FAA Form 7460 (Notice of Proposed

Construction), if needed for

height increase

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.

Temporary Authorization Component Description: Consulting Engineer cost. #858-39-0007 Amount: Component Description: Component Description: Consulting Engineering Engineer cost. #858-39-0008 Amount: Component Description: Consulting Engineering Consulting Engineering Cost. *2.865.00 Component Description: Consulting Engineering Cost. *2.865.00 Component Description: Amount: Component Description: Amount: Consulting Engineering Cost. *2.865.00 Component Description: Amount: Component Description: Amount: Consulting Engineering Cost. *2.865.00 Component Description: Amount: Consulting Engineering Cost. *2.865.00 Component Description: Amount: Consulting Engineering Cost. *2.865.00 Component Description: Component Description: Consulting Engineering Cost. *2.865.00 Component Description: Component Description: Consulting Engineering Cost. *2.865.00 Component Description: Component Description: Consulting			
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	other stations and wireless		
reimbursement form	Prepare and or review		
	reimbursement form		

Component Description: Legal services

cost. #461805

Amount:

\$143.88

Component Description:

Legal services

cost. #464355

Amount:

\$177.50

Component Description:

Legal services cost. #457855

Amount:

\$244.00

Component Description:

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

Amount:

Legal services cost. #461286

Amount:

\$367.50

\$869.30

Component Description:

Component Description:

Amount:

Legal services cost.

\$287.50

Component Description: Portion of general

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

Amount:

\$1,311.48

	Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 93 stations. \$152.01
Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application	Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 93 stations. #461289 \$122.00
	Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #461759 \$99.92
Attorney Fees -Prepare and File FCC Form 2100 (main), License to Cover Application	Information not provided.	
Attorney Fees - Negotiation of lease and other matters for shared locations	Information not provided.	
Attorney Fees - Prepare and File request for Special Temporary Authorization	Information not provided.	
Sinclair Internal Costs		

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 100 stations.

\$23.96

Amount:

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

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: \$8.66

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 100 stations.

Amount: \$6.09

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 52 stations.

Amount: \$41.33

Component Description: Portion of general

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

Amount: \$1.69

Amount:

Component Description: Portion of general

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

\$7.86

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: \$25.53

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: \$15.08

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

ASR modification (prepare FCC Form 854)

Information not provided.

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
Other Expenses	\$102,662.48	\$102,097.48		\$31,763.92	
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	\$28,050.00	\$28,050.00	See Response to August 28 Inquiry.	N/A	N/A
Equipment Delivery and Handling Charges	\$13,731.20	\$13,731.20	See Exhibit J.	\$13,731.20	N/A
Disposal Costs (for equipment and other waste, net of any salvage value)	\$28,566.00	\$28,566.00	See Response to August 28 Inquiry.	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	\$2,950.00	N/A

Equipment Storage	\$15,235.28	\$15,235.28	See Exhibit J.	\$15,082.72	N/A
Sub-total	\$102,662.48	\$102,097.48	N/A	\$31,763.92	N/A
Total for all systems	\$3,489,113.77	\$2,052,923.19	N/A	\$1,245,162.57	N/A

Components

Actual Information Description	File Name	
MVPD Notification of Channel Change	Information not provided.	
Develop and air announcement of upcoming channel change	Information not provided.	
Equipment Delivery and Handling Charges	Component Description:	Equipment delivery and handling cost. #12804
	Amount:	\$9,841.20
	Component Description:	Equipment delivery and handling cost. #002175
	Amount:	\$2,000.00
	Component Description:	Equipment delivery and handling cost. #14123
	Amount:	\$1,890.00
Disposal Costs (for equipment and other waste, net of any salvage value)	Information not provided.	
FCC Filing Fees - Special Temporary Authorization request	Information not provided.	

FCC Filing Fees - Form 2100 license to cover application	Information not provided.	
DTV Medical Facility Notification	Component Description:	Medical
	Amount:	notification. #1048 \$2,950.00
Equipment Storage		
	Component Description:	Equipment
	Component Becompacin	storage cost.
		#9006203399
	Amount:	\$152.56
		,
	Component Description:	Equipment
		storage cost.
		#9006358619
	Amount:	\$152.56
	Component Description:	Equipment
	Сетренет 2000прист	Storage cost.
		#9005895929
	Amount:	\$152.56
	Component Description	Fauinment
	Component Description:	Equipment storage related
		cost. #9005233633
	Amount:	\$152.56
	Component Description:	Equipment
		storage cost.
	A	#9006668824
	Amount:	\$152.56
	Component Description:	Storage costs.
		=
		#905063629

Component Description: Equipment

Storage related

cost. #9005570545

Amount: \$152.56

Component Description: Equipment

storage cost.

#9006050519

Amount: \$152.56

Component Description: Equipment

storage cost. #9005407040

Amount: \$152.56

Component Description: Equipment

storage related cost. #285020

Amount: \$13,104.56

Component Description: Equipment

storage cost.

#9006513479

Amount: \$152.56

Component Description: Equipment

storage cost.

#9006987361

Amount: \$152.56

Component Description: Equipment related

cost. #9005735748

Amount: \$152.56

Cost Information

Grand Total

	Predetermined Cost Estimate	Estimated Cost	Actual Cost
Total for all systems	\$3,489,113.77	\$2,052,923.19	\$1,245,162.57

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

11/20/2020

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

11/20/2020

Attachments