



(REFERENCE COPY - Not for submission)

FCC Form 399: Reimbursement Request

Facility **25683** | Service: **DTV** | Call **WGME-TV** | Channel: **15 (UHF)** |
ID:
File **0000028719**
Number:
FRN: **0004970950** | Date **10/22**
Submitted: **/2020**

Applicant Information

Applicant Name, Type, and Contact Information

Applicant	Address	Phone	Email	Applicant Type
WGME LICENSEE, LLC Doing Business As: WGME LICENSEE, LLC	Harvey Arnold 10706 Beaver Dam Road Cockeysville, MD 21030 United States	+1 (410) 568- 1500	FCCContacts@sbgvtv. 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 . Lerman Senter PLLC	Paul Cicelski 2001 L Street, NW Suite 400 Washington, DC 20036 United States	+1 (202) 429- 8970	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	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	Quantum
	Year	2005
	Type	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-40
	Transmitter Type	Solid State
	Solid State Cooling	Liquid Cooled
	Solid State Power capacity	61 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	Yes

	Description	Electrical Installation
HVAC Service	Does the replacement transmitter require HVAC Service?	Yes
	Type	Heating and Cooling
	Size	Other
	Other Size	8 tons
Transmitter Building Addition/Modification or Leasehold Improvement	Does the Transmitter Building require an addition, modification, other leasehold improvement?	No
	Size	N/A
Channel 14 Costs	Is an RF Consulting Engineer needed?	N/A
	Is a channel 14 Mask Filer needed?	N/A
	Is additional field engineering time needed?	N/A
	Number of Days	N/A

Primary Transmitter

Other Transmitter Cost Not Listed

Name	Description
Transmitter Building	Transmitter Building
Generator	Generator
Additional Site Requirement	Additional Site Requirement
Additional Equipment	Additional Transmitter 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?	No
Existing Antenna Manufacturer and Type	Class	Full Power
	Mounting	Side 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)	1000.0 kW

Manufacturer	
Model	TFU- 30DSC-R 4C140
Year	2002

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?	No
New Antenna Manufacturer and Types	Class	Full Power
	Mounting	Top 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)	603.0 kW
	Manufacturer	

Model	TFU-33JTH /VP-R O6
Year	2017
Justification for New Antenna	Current antenna is a single channel that cannot be used for the new post-auction channel. Purchasing a new antenna and moving it to the top of the tower will be less expensive than purchasing interim facilities for this station.

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?	Broadband
	Feed Line Size	6 1/8 inches inches
Side Mount Brackets	Do you require the separate purchase of side mount brackets for a high power antenna?	
Pattern Scatter Analysis	Do you require separate purchase of pattern scatter analysis for a side mount high or medium power antenna?	No
Sweep Test	Do you require the sweep testing of transmission line and antenna?	Yes

Primary Antenna

Other Antenna Cost Not Listed

Name	Description
Wedding Cake Mounting Adapter	Wedding Cake Mounting Adapter
Bury Adapter and Extension	Bury Adapter and Extension

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	Dielectric
	Type	Rigid
	Diameter	6 1/8 inches
	Other Diameter	N/A
	Segment Length	19 1/2 inches
	Other Segment Length	N/A
	Number of parallel runs	1
	Length	1651 feet per run

Primary Transmission Line	Other Transmission Line Expenses Not Listed
Information 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)
	Description of Use	N/A
	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?	No
	Is tower compliant with Rev G?	No
Existing Tower Structure Registration	Do you have a tower registration number?	Yes
	ASR Number	1024383
Coordinates (NAD83 (North American Datum of 1983))	Latitude (NAD83)	43° 55' 29.0" N-
	Longitude (NAD83)	070° 29' 27.0" W-
	Overall Structure Height	1624.32 feet
	Support Structure Height	1503.26 feet
	Ground Elevation Above Mean Sea Level (AMSL)	424.86 feet

	Structure Type	TOWER - Free Standing or Guyed Structure
	Tower Owner	WGME Licensee, LLC
	Date Constructed	03/31/1975

**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
22878	WBLM	FM

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?	Yes

**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	No
	Quantity	N/A
	Do you have Distributed Transmission System engineering services?	N/A
	Critical Facility	N/A
	Terrain-Shielded Facility	N/A

Attorney and Other Outside Consulting Services	Prepare and file Form FCC Construction Permit Application	Yes
	For Auxiliary Facility	No
	For Main Facility	Yes
	Prepare and file Form FCC License to Cover Application	Yes
	For Auxiliary Facility	No
	For Main Facility	Yes
	Prepare request for Special Temporary Authority	No
	Quantity	N/A
	NEPA Section 106 environmental review	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

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	No
Other Miscellaneous Expenses	Does this relocation require paying Disposal Costs (for equipment and other waste, net of any salvage value)?	Yes
	Does this relocation require Equipment Delivery or Handling Charges not otherwise included in individual item costs?	Yes
	Does this relocation require Equipment Storage?	Yes
	Does this relocation require the Development and Airing of an Announcement regarding an upcoming channel change?	Yes
	Does this relocation require MVPD Notification of a Channel Change?	Yes

Other Expenses	Other Expenses Not Listed
	Information not provided.

Cost Information

Transmitters

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Primary Transmitter THU9EVO-40	\$2,236,141.82	\$1,097,274.32		\$1,001,211.20	
Other -- HVAC Service Type: H Size:8 (Other)	<i>\$39,925.00</i>	\$39,925.00	N/A	\$39,925.00	Invoice #240495 with status Need More Information can be removed. A new version has been uploaded.
Additional Equipment	<i>\$31,228.00</i>	\$31,228.00	N/A	\$31,228.00	N/A
Transmitter Building	<i>\$186,220.00</i>	\$186,220.00	N/A	\$186,220.00	N/A
Other Electrical Service: Electrical Installation	<i>\$44,900.70</i>	\$44,900.70	N/A	\$44,900.70	N/A
2" Rigid Conduit and Wiring (Cost per foot)	\$20,800.00	\$52,850.00	See Energize Me, Inc. invoice #10131 and #10108	\$52,850.00	N/A
Transformer 3 phase /480v - 300 KVA	\$36,800.00	\$35,000.00	N/A	N/A	N/A

UHF - Liquid Cooled Solid State Transmitter 52 - 61 kW	\$1,788,000.00	\$620,782.50	N/A	\$620,782.50	N/A
Additional Site Requirement	\$25,305.00	\$25,305.00	N/A	\$25,305.00	N/A
Generator	\$24,763.12	\$24,763.12	N/A	\$0.00	N/A
Switchgear - industrial 800 amp	\$38,200.00	\$36,300.00	N/A	N/A	N/A
Sub-total	\$2,236,141.82	\$1,097,274.32	N/A	\$1,001,211.20	N/A
Total for all systems	\$3,731,314.30	\$3,058,374.80	N/A	\$2,541,816.40	N/A

Components

Actual Information
Description

File Name

Other -- HVAC Service
Type: H Size:8 (Other)

Component Description: HVAC system
cost. #10292
Amount: \$10,000.00

Component Description: HVAC cost.
#S240495
Amount: \$29,925.00

Component Description: HVAC system
cost. #310026500
Amount: \$6,382.73

Component Description: HVAC cost.
#S240495
Amount: \$29,925.00

Component Description: HVAC system
cost. #310042807
Amount: \$7,128.78

Component Description: HVAC system
cost. #310033924
Amount: \$7,512.53

Additional Equipment	Component Description:		Additional transmitter parts.
	#9500114953		
	Amount:		\$2,500.00
	Component Description:		Additional transmitter parts.
	#9500101044		
	Amount:		\$4,136.00
	Component Description:		Additional transmitter parts.
	#9500101045		
	Amount:		\$12,296.00
	Component Description:		Additional transmitter parts.
	#9500099509		
	Amount:		\$12,296.00
Transmitter Building	Component Description:		Transmitter building cost.
	#1811145		
	Amount:		\$20,324.00
	Component Description:		Transmitter building cost.
	#1812143		
	Amount:		\$23,258.00
	Component Description:		Transmitter building cost.
	#1811143		
	Amount:		\$21,856.00

	Component Description:	Transmitter building cost. #1901127
	Amount:	\$18,168.00
	Component Description:	Transmitter building cost. #7
	Amount:	\$1,271.00
	Component Description:	Transmitter building cost. #5
	Amount:	\$38,382.00
	Component Description:	Transmitter buildings cost. #6
	Amount:	\$48,314.00
	Component Description:	Transmitter building cost. #9
	Amount:	\$8,715.00
	Component Description:	Transmitter building cost. #8
	Amount:	\$5,932.00
Other Electrical Service: Electrical Installation	Component Description:	Transmitter related cost. #6
	Amount:	\$45,898.30
	Component Description:	Transmitter electrical cost. #18- 072
	Amount:	\$560.00

Component Description:	Transmitter install cost. #19-050016
Amount:	\$16,340.70

Component Description:	Transmitter related cost. #7
Amount:	\$9,786.10

Component Description:	Transmitter related cost. #1901127
Amount:	\$17,259.60

Component Description:	Transmitter installation cost. #19-050016
Amount:	\$16,340.70

Component Description:	Transmitter installation cost. #8
Amount:	\$5,932.00

Component Description:	Transmitter electrical cost. #10170
Amount:	\$28,000.00

Component Description:	Transmitter installation cost. #1812143
Amount:	\$25,183.55

Component Description:	Transmitter related cost. #181143
Amount:	\$20,763.20

	Component Description: Transmitter related cost. #1811145 Amount: \$19,307.80
2" Rigid Conduit and Wiring (Cost per foot)	Component Description: Electrical work cost. #10108 Amount: \$28,000.00 Component Description: Wiring cost. #10131 Amount: \$24,850.00
Transformer 3 phase/480v - 300 KVA	Information not provided.

UHF - Liquid Cooled Solid State Transmitter 52 - 61 kW	Component Description:	Transmitter related cost. #000093451
	Amount:	\$15,000.00
	Component Description:	Transmitter related cost. #131820874
	Amount:	\$4,800.00
	Component Description:	Transmitter related cost. #9500089565
	Amount:	\$149,645.62
	Component Description:	Transmitter cost, 25% down. #9500089565
	Amount:	\$315,278.12
	Component Description:	Transmitter related cost. #131822130
	Amount:	\$2,400.00
	Component Description:	75% of the comparable amount. #9500100987
	Amount:	\$448,936.88
Additional Site Requirement	Component Description:	Transmitter related cost. #9500122384
	Amount:	\$25,305.00

Generator	<div> <div> Component Description: Amount: </div> <div> Transmitter related cost. #0000041348 \$24,763.12 </div> </div> <div> <div> Component Description: Amount: </div> <div> Generator cost. #0000041348 \$24,761.12 </div> </div>
Switchgear - industrial 800 amp	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-33JTH /VP-R O6	\$414,489.36	\$419,219.69		\$277,351.98	
Bury Adapter and Extension	<i>\$90,885.18</i>	\$90,885.18	Look at Dielectric quote and adjusted cover letter.	\$90,885.18	The "Need more information" can be removed
Wedding Cake Mounting Adapter	<i>\$13,674.18</i>	\$13,674.18	Look at Dielectric quote and adjusted cover letter.	\$13,674.18	The "Need more information" can be removed.
Elbow complex, broadband, at antenna input, per 6 1/8. feedline (if needed)	\$13,700.00	\$23,762.33	Check Dielectric Quote.	\$23,762.33	The "Need more information" can be removed.
UHF - High Power Top Mount (200-1000 kW), One station antenna , elliptically or circularly polarized	\$289,500.00	\$284,498.00	See Response to July 31 Inquiry.	\$144,255.89	The invoice listed as "Need more Information" can be removed.
Sweep test of existing antenna	\$6,730.00	\$6,400.00	N/A	\$4,774.40	N/A

Sub-total	\$414,489.36	\$419,219.69	N/A	\$277,351.98	N/A
Total for all systems	\$3,731,314.30	\$3,058,374.80	N/A	\$2,541,816.40	N/A

Components

Actual Information	
Description	File Name
Bury Adapter and Extension	Component Description:
	Antenna related cost reduced by 25.40%. #495018
	Amount:
	\$90,885.18
	Component Description:
	Antenna related cost reduced by 25.40%. #495018
	Amount:
	\$90,885.18
Wedding Cake Mounting Adapter	Component Description:
	Antenna related cost reduced by 25.40%. #495018
	Amount:
	\$13,674.18
	Component Description:
	Antenna related cost reduced by 25.40%. #495018
	Amount:
	\$13,674.18

Elbow complex, broadband, at antenna input, per 6 1/8. feedline (if needed)	<div> Component Description: Antenna related cost reduced by 25.40%. #495018 </div> <div> Amount: \$21,056.59 </div>
	<div> Component Description: Antenna related cost reduced by 25.40%. #495018 </div> <div> Amount: \$21,056.59 </div>
	<div> Component Description: Total invoice amount reduced by 25.40%. #562005 </div> <div> Amount: \$2,705.74 </div>
UHF - High Power Top Mount (200-1000 kW), One station antenna , elliptically or circularly polarized	<div> Component Description: Antenna related cost reduced by 25.40%. #495018 </div> <div> Amount: \$144,255.89 </div>
	<div> Component Description: Total invoice amount reduced by 25.40%. #495018 </div> <div> Amount: \$144,255.89 </div>
Sweep test of existing antenna	<div> Component Description: Total invoice amount reduced by 25.40%. #574052 </div> <div> Amount: \$4,774.40 </div>

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	\$3,731,314.30	\$3,058,374.80	N/A	\$2,541,816.40	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	\$676,323.00	\$1,158,150.00		\$1,152,650.00	
Major tower reinforcement /modifications	\$421,000.00	\$854,515.00	See FDH Quote.	\$854,515.00	N/A
Tower Helicopter Lift	\$32,223.00	\$32,223.00	N/A	\$32,223.00	N/A
Structural engineering tower load study for well documented tower	\$12,600.00	\$12,000.00	N/A	\$6,500.00	N/A
Tall Tower (greater than 500')	\$210,500.00	\$259,412.00	See FDH Quote.	\$259,412.00	N/A
Sub-total	\$676,323.00	\$1,158,150.00	N/A	\$1,152,650.00	N/A
Total for all systems	\$3,731,314.30	\$3,058,374.80	N/A	\$2,541,816.40	N/A

Components

Actual Information	
Description	File Name

Major tower reinforcement /modifications	Component Description:	Tower related cost. #6000. 00JUN2419
	Amount:	\$6,000.00
	Component Description:	Tower reinforcement /modification related cost 30%. #E-183336
	Amount:	\$254,314.50
	Component Description:	Tower related cost. #SIN006673
	Amount:	\$84,771.50
	Component Description:	Tower related cost. #800. 00JUN2419
	Amount:	\$800.00
	Component Description:	60% invoiced upon shipment of steel. #E-189772
	Amount:	\$508,629.00
Tower Helicopter Lift	Component Description:	Field Services. #SIN000541
	Amount:	\$32,223.00

Structural engineering tower load study for well documented tower		
	Component Description:	structural analysis related cost for tower. #144965
	Amount:	\$3,250.00
	Component Description:	Tower related structural analysis cost. #E-158496
	Amount:	\$3,250.00
	Component Description:	Structural analysis. #144965
	Amount:	\$3,250.00

Tall Tower (greater than 500')

Component Description: Tower related cost. #SIN006673
Amount: \$24,413.60

Component Description: Field services down payment 50%. #SIN000351
Amount: \$7,638.00

Component Description: Tall tower related cost 30%. #E-183336
Amount: \$73,240.80

Component Description: Tower cost final payment 50%. #SIN000768
Amount: \$7,638.00

Component Description: 60% invoiced upon shipment of steel. #E-189772
Amount: \$146,481.60

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	\$209,050.12	\$188,980.79		\$51,333.77	
Sinclair Internal Costs	<i>\$360.12</i>	\$360.12	N/A	\$360.12	N/A
Comprehensive coverage verification via field study, if needed	\$84,200.00	\$80,000.00	N/A	N/A	N/A
FAA consultant, including cost of preparing FAA Form 7460 (Notice of Proposed Construction), if needed for height increase	\$2,105.00	\$2,000.00	N/A	N/A	N/A
ASR modification (prepare FCC Form 854)	\$2,105.00	\$2,000.00	N/A	N/A	N/A
Environmental Assessment, if triggered by NEPA Section 106 review or for certain structures over 450 feet	\$10,520.00	\$10,000.00	N/A	N/A	N/A

NEPA Section 106 environmental review, if needed	\$6,310.00	\$6,000.00	N/A	N/A	N/A
Attorney Fees - Prepare and File 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 FCC Form 2100 (main), Construction Permit Application	\$5,260.00	\$221.92	N/A	\$221.92	N/A
Prepare engineering section of FCC Form 2100 (main), License to Cover Application	\$1,580.00	\$1,500.00	N/A	N/A	N/A
Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	\$3,155.00	\$4,398.75	See Carl T. Jones Corporation invoice.	\$4,398.75	N/A

Perform engineering study for new channel assignment and antenna development	\$7,360.00	\$7,000.00	N/A	\$2,205.00	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	\$2,500.00	N/A	\$4,207.54	The actual costs came out to more than the Widely Report estimate.
Project management of the transition	\$74,260.00	\$70,500.00	N/A	\$39,940.44	N/A
Sub-total	\$209,050.12	\$188,980.79	N/A	\$51,333.77	N/A
Total for all systems	\$3,731,314.30	\$3,058,374.80	N/A	\$2,541,816.40	N/A

Components

Actual Information Description	File Name
Sinclair Internal Costs	<p>Component Description: Portion of general repack matter invoice attributable to this station - divided by 100 stations.</p> <p>Amount: \$15.08</p>

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: \$17.02

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: \$5.37

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: \$11.39

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 100 stations.

Amount: \$7.96

Component Description: Internal expense - WGME - 1-2019

Amount: \$76.50

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: \$8.66

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: \$1.69

Component Description: Portion of general repack matter internal time card attributable to this station - divided by 100.

Amount: \$66.55

Component Description: Internal time expense of April - H.A.

Amount: \$85.05

Component Description: Internal time expense for April - D.S.

Amount: \$41.43

	<p>Component Description: Internal time expense for April - H.A.</p> <p>Amount: \$85.05</p>
	<p>Component Description: Portion of general repack matter invoice attributable to this station - divided by 100 stations.</p> <p>Amount: \$26.93</p>
	<p>Component Description: Internal time expense for April - D.S.</p> <p>Amount: \$41.43</p>
	<p>Component Description: Internal time expense of April - D.S.</p> <p>Amount: \$41.43</p>
	<p>Component Description: Internal time expense for April - H.A.</p> <p>Amount: \$85.05</p>
	<p>Component Description: Portion of general repack matter invoice attributable to this station - divided by 100 stations.</p> <p>Amount: \$9.47</p>
Comprehensive coverage verification via field study, if needed	Information not provided.

FAA consultant, including cost of preparing FAA Form 7460 (Notice of Proposed Construction), if needed for height increase	Information not provided.
ASR modification (prepare FCC Form 854)	Information not provided.
Environmental Assessment, if triggered by NEPA Section 106 review or for certain structures over 450 feet	Information not provided.
NEPA Section 106 environmental review, if needed	Information not provided.
Attorney Fees -Prepare and File 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.

<p>Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application</p>	<table> <tr> <td data-bbox="702 174 1015 208">Component Description:</td><td data-bbox="1147 174 1370 405">Portion of general repack matter invoice attributable to this station - divided by 93 stations.</td></tr> <tr> <td data-bbox="702 416 815 450">Amount:</td><td data-bbox="1147 416 1246 450">\$122.35</td></tr> <tr> <td data-bbox="702 555 1015 589">Component Description:</td><td data-bbox="1147 555 1370 786">Portion of general repack matter invoice attributable to this station - divided by 98 stations. #461759</td></tr> <tr> <td data-bbox="702 797 815 831">Amount:</td><td data-bbox="1147 797 1230 831">\$99.92</td></tr> <tr> <td data-bbox="702 936 1015 969">Component Description:</td><td data-bbox="1147 936 1370 1167">Portion of general repack matter invoice attributable to this station - divided by 93 stations. #461289</td></tr> <tr> <td data-bbox="702 1178 815 1211">Amount:</td><td data-bbox="1147 1178 1246 1211">\$122.00</td></tr> </table>	Component Description:	Portion of general repack matter invoice attributable to this station - divided by 93 stations.	Amount:	\$122.35	Component Description:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #461759	Amount:	\$99.92	Component Description:	Portion of general repack matter invoice attributable to this station - divided by 93 stations. #461289	Amount:	\$122.00
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 93 stations.												
Amount:	\$122.35												
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #461759												
Amount:	\$99.92												
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 93 stations. #461289												
Amount:	\$122.00												
<p>Prepare engineering section of FCC Form 2100 (main), License to Cover Application</p>	<p>Information not provided.</p>												
<p>Prepare engineering section of FCC Form 2100 (main), Construction Permit Application</p>	<table> <tr> <td data-bbox="702 1536 1015 1570">Component Description:</td><td data-bbox="1147 1536 1350 1648">Consulting engineering cost. #858-94-0009</td></tr> <tr> <td data-bbox="702 1659 815 1693">Amount:</td><td data-bbox="1147 1659 1267 1693">\$2,778.75</td></tr> <tr> <td data-bbox="702 1798 1015 1832">Component Description:</td><td data-bbox="1147 1798 1350 1865">Consulting engineering cost.</td></tr> <tr> <td data-bbox="702 1877 815 1910">Amount:</td><td data-bbox="1147 1877 1267 1910">\$1,620.00</td></tr> </table>	Component Description:	Consulting engineering cost. #858-94-0009	Amount:	\$2,778.75	Component Description:	Consulting engineering cost.	Amount:	\$1,620.00				
Component Description:	Consulting engineering cost. #858-94-0009												
Amount:	\$2,778.75												
Component Description:	Consulting engineering cost.												
Amount:	\$1,620.00												

Perform engineering study for new channel assignment and antenna development	Component Description: Consulting engineering cost. Amount: \$2,205.00
Address transition timing and coordination issues w/ other stations and wireless	Information not provided.
Prepare and or review reimbursement form	Component Description: Portion of general repack matter invoice attributable to this station - divided by 98 stations. #461759 Amount: \$869.30 Component Description: Portion of general repack matter invoice attributable to this station - divided by 93 stations. Amount: \$152.01 Component Description: Portion of general repack matter invoice attributable to this station - divided by 93 stations. #461289 Amount: \$1,311.48 Component Description: Legal services cost. #457844 Amount: \$517.50

	Component Description:	Portion of general repack matter invoice attributable to this station - divided by 93 stations.
	Amount:	\$1,315.27
	Component Description:	Legal services cost. #461790
	Amount:	\$467.25
	Component Description:	Legal services cost. #464370
	Amount:	\$177.50
	Component Description:	Legal services cost.
	Amount:	\$115.00
	Component Description:	Legal services cost. #460927
	Amount:	\$597.50
Project management of the transition	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 98 stations. #467378
	Amount:	\$576.96

Component Description:	Legal services cost. #476898
Amount:	\$661.85

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. #1145
Amount:	\$369.98

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. #1156
Amount:	\$399.52

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 100 stations. #1090
Amount:	\$176.70

Component Description:	Legal Service Cost. #467796
Amount:	\$212.50

Component Description:	\$207.48 credit to be split across 52 Sinclair stations reimbursed \$269.71 for invoice #1093 (correct reimbursement amount is \$265.72). #CM-7-29-2019-1093
Amount:	(\$3.99)

Component Description:	Legal services cost. #477835
Amount:	\$132.50

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #1167
Amount:	\$313.41

Component Description:	Legal Service Cost. #468730
Amount:	\$376.25

Component Description:	Legal services cost. #475303
Amount:	\$2,939.20

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:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #474809
Amount:	\$395.77

Component Description:	Legal Service Cost. #481327
Amount:	\$115.00

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. #1151
Amount:	\$388.07

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. #472173
Amount:	\$311.78

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 93 stations.
Amount:	\$20.91

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #463026
Amount:	\$815.02

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #1123
Amount:	\$342.14

Component Description:	Legal services cost. #472602
Amount:	\$163.75

Component Description:	Legal services cost. #470880
Amount:	\$315.00

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #1111
Amount:	\$159.58

Component Description:	Legal services cost. #470294
Amount:	\$377.50

Component Description:	Legal services cost. #474423
Amount:	\$258.75

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 100 stations. #1114
Amount:	\$242.25

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. #473885
Amount:	\$318.62

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #1099
Amount:	\$266.93

Component Description:	\$26,919.78 credit to be split across 93 Sinclair stations reimbursed \$999.20 for Invoice 461759 (correct reimbursement amount is \$709.74). #CM-11-21-2019-461759
Amount:	(\$289.46)

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #1141
Amount:	\$406.17

Component Description:	Legal services cost. #471544
Amount:	\$533.75

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #1105
Amount:	\$216.88

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

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. #476367
Amount:	\$364.80

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. #469573
Amount:	\$377.14

Component Description:	Consulting engineering cost. #858-94-0010
Amount:	\$2,208.75

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. #472583
Amount:	\$279.89

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 93 stations.
Amount:	\$716.28

Component Description:	Legal Service Cost. #467890
Amount:	\$57.50

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #465001
Amount:	\$596.30

Component Description:	Legal services cost. #474830
Amount:	\$160.00

Component Description:	Legal services cost. #479302
Amount:	\$45.00

Component Description:	Legal service cost. #465198
Amount:	\$177.50

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 93 stations.
Amount:	\$86.88

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

Component Description:	Credit memo - 2018-7-13-WGME
Amount:	(\$13.45)

Component Description:	Legal services cost. #467401
Amount:	\$62.50

Component Description:	Credit Memo 2018-07-13-KUNS-TV
Amount:	(\$13.45)

Component Description:	Legal services cost. #473535
Amount:	\$260.00

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 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:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #1143
Amount:	\$436.90

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

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. #466690
Amount:	\$446.87

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #1078
Amount:	\$215.68

Component Description:	Legal services cost. #477320
Amount:	\$271.25

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 98 stations. #1063
Amount:	\$262.29

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

Component Description:	Legal services cost. #466713
Amount:	\$240.00

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

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #477820
Amount:	\$320.19

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. #1086
Amount:	\$275.35

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. #1058
Amount:	\$187.24

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. #471524
Amount:	\$322.83

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. #475282
Amount:	\$1,294.87

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #1130
Amount:	\$281.49

Component Description:	Credit memo - 2018-07-13- WGME-TV
Amount:	(\$13.45)

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. #1093
Amount:	\$269.71

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. #475283
Amount:	\$384.08

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 93 stations.
Amount:	\$836.44

Component Description:	Legal services cost. #476386
Amount:	\$2,583.75

Component Description:	Legal services cost. #475764
Amount:	\$3,106.80

Component Description:	Credit Memo-2018-07-13-WGME-TV
Amount:	(\$13.45)

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 100 stations. #118
Amount:	\$468.97

Component Description:	Legal services cost. #469546
Amount:	\$312.90

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

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

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	\$195,310.00	\$194,750.00		\$59,269.45	
MVPD Notification of Channel Change	<i>\$5,000.00</i>	\$5,000.00	See Exhibit J.	N/A	N/A
Develop and air announcement of upcoming channel change	<i>\$75,000.00</i>	\$75,000.00	See Response to July 31 Inquiry.	N/A	N/A
Equipment Storage	<i>\$15,000.00</i>	\$15,000.00	See Exhibit J.	\$5,569.40	N/A
Equipment Delivery and Handling Charges	<i>\$10,000.00</i>	\$10,000.00	See Exhibit J.	\$564.05	N/A
Disposal Costs (for equipment and other waste, net of any salvage value)	<i>\$48,425.00</i>	\$48,425.00	See Response to July 31 Inquiry.	\$48,425.00	N/A
Non-zoning permits	<i>\$10,000.00</i>	\$10,000.00	See Exhibit J.	\$1,761.00	N/A
Local Zoning	<i>\$20,000.00</i>	\$20,000.00	See Exhibit J.	\$0.00	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
Sub-total	\$195,310.00	\$194,750.00	N/A	\$59,269.45	N/A
Total for all systems	\$3,731,314.30	\$3,058,374.80	N/A	\$2,541,816.40	N/A

Components

Actual Information	
Description	File Name
MVPD Notification of Channel Change	Information not provided.
Develop and air announcement of upcoming channel change	Information not provided.
Equipment Storage	<div> <div> Component Description: Amount: </div> <div> Equipment storage cost. #June C245 \$150.00 </div> </div> <div> <div> Component Description: Amount: </div> <div> Total invoice amount reduced by 25.40%. #671011 \$2,909.40 </div> </div> <div> <div> Component Description: Amount: </div> <div> Equipment storage cost. #May C245 \$150.00 </div> </div> <div> <div> Component Description: Amount: </div> <div> Equipment storage cost. #July C245 \$150.00 </div> </div>

Component Description:	Equipment storage cost. #10- 030103
Amount:	\$470.00

Component Description:	Equipment storage cost. #19- 020086
Amount:	\$490.00

Component Description:	Equipment storage cost. #April C245
Amount:	\$150.00

Component Description:	Equipment storage cost. #19- 020086
Amount:	\$490.00

Component Description:	Storage cost. #JanC245
Amount:	\$800.00

Component Description:	Equipment storage cost. #March C245
Amount:	\$150.00

Component Description:	Storage cost. #FebC245
Amount:	\$150.00

Equipment Delivery and Handling Charges	<p>Component Description:</p> <p>Total invoice amount reduced by 25.40%. #610011</p> <p>Amount:</p> <p>\$564.05</p>
Disposal Costs (for equipment and other waste, net of any salvage value)	<p>Component Description:</p> <p>Disposal cost. #10026</p> <p>Amount:</p> <p>\$25,000.00</p> <p>Component Description:</p> <p>Disposal costs. #10076</p> <p>Amount:</p> <p>\$23,425.00</p>
Non-zoning permits	<p>Component Description:</p> <p>Permit cost. #1761. 00MAR2619</p> <p>Amount:</p> <p>\$1,761.00</p>
Local Zoning	Information not provided.
FCC Filing Fees - Form 2100 license to cover application	Information not provided.
DTV Medical Facility Notification	<p>Component Description:</p> <p>Medical notification cost. #1103</p> <p>Amount:</p> <p>\$2,950.00</p>

**Cost
Information**

Grand Total

	Predetermined Cost Estimate	Estimated Cost	Actual Cost
Total for all systems	\$3,731,314.30	\$3,058,374.80	\$2,541,816.40

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.

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

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

**Lucy
Rutishauser**
CFO

10/22/2020

Certification	Section	Question	Response
	Submission of Actual Cost Documentation Statements	<p>WILLFUL FALSE, FRAUDULENT, OR FICTITIOUS STATEMENTS ON THIS FORM ARE PUNISHABLE BY FINE AND /OR IMPRISONMENT (U.S. CODE, TITLE 18, SECTION 1001), AND/OR REVOCATION OF ANY STATION LICENSE OR CONSTRUCTION PERMIT (U.S. CODE, TITLE 47, SECTION 312(a) (1), AND/OR FORFEITURE (U.S. CODE, TITLE 47, SECTION 503), AND ANY FALSE AND/OR FRAUDULENT STATEMENTS COULD SUBJECT THIS ENTITY TO LIABILITY UNDER THE FALSE CLAIMS ACT (U.S. CODE, TITLE 31, SECTIONS 3729-3733).</p>	
		<ol style="list-style-type: none"> 1. The Authorized Person signing below certifies and represents that he /she is authorized to submit this TV Broadcaster Relocation Fund Reimbursement Form on behalf of the above-named entity. 2. The above-named entity certifies that the statements in this form and attached documentation are true, complete, and correct. 3. The above-named entity acknowledges that all certifications and attached documentation are considered material representations. 	

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

<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>Lucy Rutishauser CFO</p> <p>10/22/2020</p>

Attachments