

(REFERENCE COPY - Not for submission)

FCC Form 399: Reimbursement Request

25683 Service: DTV Call **WGME-TV** Channel: 15 (UHF) Facility Sign:

0000028719

Number:

ID:

File

FRN: 0004970950 Date 11/23

> 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@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	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

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

Primary Transmitter

Existing Transmitter Information

Section	Question	Response
Existing Transmitter Description	Type of change	Purchase New
	Use	Primary (Main)
	Description of Use	N/A
	Ownership	Owned
	Owner	N/A
	Site	N/A
	Is this transmitter currently shared with another station?	No
	Is this transmitter currently in operating condition?	Yes
Existing Transmitter	Manufacturer	
Manufacturer and Type	Model	Quantum
	Year	2005
	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-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
	Туре	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 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 Equipment	Additional Transmitter Parts
Transmitter Building	Transmitter Building
Additional Site Requirement	Additional Site Requirement
Generator	Generator

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)	1000.0 kW

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

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)	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.

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?	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

Other Antenna Cost Not Listed

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

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

Primary Transmission

Existing Transmission Line

Settion	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	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

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?	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	Do you have a tower registration number?	Yes
Registration	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 fee
	Support Structure Height	1503.26 fee
	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

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	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	Prepare and file Form FCC Construction	Yes
Outside Consulting Services	Permit Application	103
	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

Other Professional Services Expenses Not Listed

I Services Costs	Description	
Sinclair Internal Costs	Internal Employee Time Costs	

Other Expenses

Section	Question	Response
AM Pattern Disturbance	Is an Impact Study needed?	No
	Is Remediation needed?	No
Facility Expenses	Name	N/A
	Other Distributed Transmission System Expenses Not listed	N/A
	Name	N/A
	Is Notification of a Medical Facility required as a result of DTV broadcasting?	Yes
Permit and Filing Costs	Local Zoning	Yes
	Non-zoning permits	Yes
	BLM or NFS Coordination	No
	FCC Construction Permit Minor Change	No
	FCC License to Cover Application	Yes
	FCC Special Temporary Authority Application	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 Not Listed

Expenses Information not provided.

Cost Information

Transmitters

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

	Predetermined	Estimated	Estimated Cost		Actual Cost
Description	Cost Estimate	Cost	Justification	Actual Cost	Justification
Primary Transmitter THU9EVO-40	\$2,236,141.82	\$1,097,274.32		\$976,059.20	
Generator	\$24,763.12	\$24,763.12	N/A	\$0.00	N/A
Additional Site Requirement	\$25,305.00	\$25,305.00	N/A	\$25,305.00	N/A
Transmitter Building	\$186,220.00	\$186,220.00	N/A	\$186,220.00	N/A
Additional Equipment	\$31,228.00	\$31,228.00	N/A	\$6,636.00	N/A
Other HVAC Service Type: H Size:8 (Other)	\$39,925.00	\$39,925.00	N/A	\$39,925.00	Invoice #240495 with status Need More Information can be removed. A new version has been uploaded.
Other Electrical Service: Electrical Installation	\$44,900.70	\$44,900.70	N/A	\$44,340.70	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
Switchgear - industrial 800 amp	\$38,200.00	\$36,300.00	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
Sub-total	\$2,236,141.82	\$1,097,274.32	N/A	\$976,059.20	N/A
Total for all systems	\$3,731,744.21	\$3,058,804.71	N/A	\$2,517,094.31	N/A

Components

Actual Information		
Description Description	File Name	
Generator		
	Component Description:	Transmitter
		related cost.
		#0000041348
	Amount:	\$24,763.12
	Component Description:	Generator cost.
		#0000041348
	Amount:	\$24,761.12
Additional Site Requirement		
	Component Description:	Transmitter
		related cost.
		#9500122384
	Amount:	\$25,305.00
Transmitter Building		

Component Description: Transmitter

building cost. #181143

Amount:

\$21,856.00

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. #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: Amount:	Transmitter building cost. #8 \$5,932.00
Additional Equipment		
	Component Description:	Additional transmitter parts. #9500114953
	Amount:	\$2,500.00
	Component Description: Amount:	Additional transmitter parts. #9500101045 \$12,296.00
	Component Description:	Additional
	Component Description.	transmitter parts.
		#9500101044
	Amount:	\$4,136.00
	Component Description:	Additional transmitter parts. #9500099509
	Amount:	\$12,296.00

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

Component Description: HVAC system

cost. #10292 \$10,000,00

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 system

cost. #310033924

Amount: \$7,512.53

Component Description: HVAC system

cost. #310042807

Amount: \$7,128.78

Component Description: HVAC cost.

#S240495

Amount: \$29,925.00

Other Electrical Service: Electrical Installation

Component Description: Transmitter

electrical cost. #18-

072

Amount: \$560.00

Component Description: Transmitter

installation cost. #8

Amount: \$5,932.00

Component Description: Transmitter

electrical cost.

#10170

Amount: \$28,000.00

Component Description: Transmitter

related cost.

#1901127 **Amount:** \$17,259.60

Component Description: Transmitter

installation cost.

#19-050016

Amount: \$16,340.70

Component Description: Transmitter

related cost. #6

Amount: \$45,898.30

Component Description: Transmitter

installation cost.

#1812143

Amount: \$25,183.55

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.

#181143

Amount: \$20,763.20

	Component Description: Amount:	Transmitter related cost. #1811145 \$19,307.80
2" Rigid Conduit and Wiring (Cost per foot)	Component Description: Amount:	Electrical work cost. #10108 \$28,000.00
	Component Description: Amount:	Wiring cost. #10131 \$24,850.00
Transformer 3 phase/480v - 300 KVA	Information not provided.	
Switchgear - industrial 800 amp	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: 75% of the

comparable amount.

#9500100987

Amount: \$448,936.88

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

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	\$90,885.18	\$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	\$13,674.18	\$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	\$3,731,744.21	\$3,058,804.71	N/A	\$2,517,094.31	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.	O	Antonno roletad
feedline (if needed)	Component Description:	Antenna related cost reduced by
		25.40%. #495018
	Amount:	\$21,056.59
	Amount.	Ф21,030.39
	Component Description:	Antenna related
		cost reduced by
		25.40%. #495018
	Amount:	\$21,056.59
	Component Description:	Total invoice
		amount reduced
		by 25.40%.
		#562005
	Amount:	\$2,705.74
UHF - High Power Top		
Mount (200-1000 kW), One	Component Description:	Antenna related
station antenna, elliptically		cost reduced by
or circularly polarized		25.40%. #495018
	Amount:	\$144,255.89
	Component Description:	Total invoice
		amount reduced
		by 25.40%.
		#495018
	Amount:	\$144,255.89
Sweep test of existing		
antenna	Component Description:	Total invoice
		amount reduced
		by 25.40%.
		#574052
	Amount:	\$4,774.40

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	\$3,731,744.21	\$3,058,804.71	N/A	\$2,517,094.31	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	
Tall Tower (greater than 500')	\$210,500.00	\$259,412.00	See FDH Quote.	\$259,412.00	N/A
Structural engineering tower load study for well documented tower	\$12,600.00	\$12,000.00	N/A	\$6,500.00	N/A
Tower Helicopter Lift	\$32,223.00	\$32,223.00	N/A	\$32,223.00	N/A
Major tower reinforcement /modifications	\$421,000.00	\$854,515.00	See FDH Quote.	\$854,515.00	N/A
Sub-total	\$676,323.00	\$1,158,150.00	N/A	\$1,152,650.00	N/A
Total for all systems	\$3,731,744.21	\$3,058,804.71	N/A	\$2,517,094.31	N/A

Components

Actual Information		
Description	File Name	

Tall	Tower	(greate	than
500'))		

Component Description: Tower cost final

payment 50%. #SIN000768

Amount: \$7,638.00

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: 60% invoiced

upon shipment of steel. #E-189772

Amount: \$146,481.60

oad study for well documented tower	Component Description:	structural analysis related cost for tower. #144965
	Amount:	\$3,250.00
	Component Description:	Structural
	Amount:	analysis. #144965 \$3,250.00
	Component Description:	Tower related structural analysis
	Amount:	cost. #E-158496 \$3,250.00
ower Helicopter Lift		
	Component Description:	Field Services. #SIN000541
	Amount:	\$32,223.00

Major tower reinforcement /modifications

Component Description: Tower related

cost. #6000. 00JUN2419

Amount: \$6,000.00

Component Description: Tower related

cost. #SIN006673

Amount: \$84,771.50

Component Description: Tower

reinforcement /modification related cost 30%.

#E-183336

Amount: \$254,314.50

Component Description: Tower related

cost. #800. 00JUN2419

Amount: \$800.00

Component Description: 60% invoiced

upon shipment of steel. #E-189772

Amount: \$508,629.00

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	\$209,480.03	\$189,410.70		\$51,763.68	
Sinclair Internal Costs	\$790.03	\$790.03	N/A	\$412.07	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 - Negotiation of lease and other matters for shared locations	\$4,210.00	\$0.00	N/A	N/A	N/A
Attorney Fees - Prepare and File FCC Form 2100 (main), License to Cover Application	\$2,365.00	\$0.00	N/A	N/A	N/A
Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application	\$5,260.00	\$221.92	N/A	\$221.92	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 Widelity Report estimate.
Project management of the transition	\$74,260.00	\$70,500.00	N/A	\$40,318.40	N/A
Sub-total	\$209,480.03	\$189,410.70	N/A	\$51,763.68	N/A
Total for all systems	\$3,731,744.21	\$3,058,804.71	N/A	\$2,517,094.31	N/A

Components

Actual Information Description	File Name	
Sinclair Internal Costs	Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations.
	Amount:	\$17.02

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.

A- --

Amount: \$7.86

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.

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Amount: \$8.66

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 33 stations.

Amount: \$40.92

Component Description: Portion of general

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

Amount: \$1.69

Component Description: Portion of general

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

Amount: \$11.03

Component Description: Portion of general

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

Amount: \$26.93

Component Description: Internal time

expense for April -

H.A.

Amount: \$85.05

> repack matter internal time card attributable to this station - divided by

100.

\$66.55 **Amount:**

Component Description: Internal time

expense of April -

H.A.

Amount: \$85.05

Component Description: Portion of general

> repack matter invoice attributable to this station divided by 100

stations.

Amount: \$16.53

Component Description: Internal time

expense for April -

D.S.

Amount: \$41.43

Component Description: Portion of general

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

\$9.47 Amount:

Component Description: Internal time

expense for April -

D.S.

Amount: \$41.43

	Component Description:	Internal time expense of April - D.S.
	Amount:	\$41.43
	Component Description:	Internal time expense for April - H.A.
	Amount:	\$85.05
	Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations.
	Amount:	\$15.08
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 - Negotiation of lease and other matters for shared locations	Information not provided.	

Attorney Fees -Prepare and File FCC Form 2100 (main), License to Cover Application	Information not provided.	
Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application	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 93 stations. \$122.35
	Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #461759 \$99.92
Prepare engineering section of FCC Form 2100 (main), License to Cover Application	Information not provided.	

Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	Component Description:	Consulting engineering cost. #858-94-0009
	Amount:	\$2,778.75
	Component Description:	Consulting
	Amount:	engineering cost. \$1,620.00
Perform engineering study for new channel		Q III
assignment and antenna	Component Description:	Consulting engineering cost.
development	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 -
	Amount:	divided by 98 stations. #461759 \$869.30
	Component Description:	Legal services cost. #464370
	Amount:	\$177.50
	Component Description:	Portion of general repack matter invoice attributable
		to this station -
		divided by 93 stations.

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

Amount: \$1,315.27

Component Description: Legal services

cost. #457844

Amount: \$517.50

Component Description: Legal services

cost. #460927

Amount: \$597.50

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. #461790

Amount: \$467.25

Component Description: Legal services cost.

Amount: \$115.00

Project management of the transition

Component Description: Portion of general

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

Amount: \$279.89

Component Description: Legal services

cost. #476386

Amount:

\$2,583.75

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. #474405

Amount: \$490.56

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 100 stations. #1145

Amount: \$369.98

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 98 stations. #465173

Amount: \$654.26

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. #463567

Amount: \$566.48

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 services

cost. #466713

Amount: \$240.00

Component Description: Legal services

cost. #475303

Amount: \$2,939.20

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 98 stations. #1069

Amount: \$246.68

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. #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: Legal services

cost. #474830

Amount: \$160.00

Component Description: Portion of general

repack matter invoice attributable to this station - divided by 100 stations. #107

Amount: \$602.28

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

Amount: \$999.04

Component Description: Portion of general

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

Amount: \$311.78

Component Description: Portion of general

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

Amount: \$318.62

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)

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 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

\$282.68

\$242.25

Component Description:

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

Amount:

Component Description:

Portion of general

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

Amount:

Component Description:

Portion of general repack matter invoice attributable to this station divided by 100 stations. #470923 \$406.65

Amount:

Component Description:

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

Amount:

\$266.93

repack matter invoice attributable to this station divided by 100 stations. #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. #1133

Amount: \$307.72

Component Description: Portion of general

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

Amount: \$377.96

Component Description: Portion of general

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

Amount: \$185.10

Component Description: Consulting

Amount:

engineering cost. #858-94-0010

\$2,208.75

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

Amount: \$436.90

Component Description: Portion of general

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

Amount: \$836.44

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. #1093

Amount: \$269.71

Component Description: Portion of general

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

Amount: \$815.02

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

Amount: \$393.53

Component Description: Legal services

cost. #479302

Amount: \$45.00

Component Description: Portion of general

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

Amount: \$596.30

Component Description: Portion of general

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

Amount: \$468.97

Component Description: Credit memo -

2018-07-13-WGME-TV (\$13.45)

Amount: (\$13.45)

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.

#467890

Amount: \$57.50

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 93 stations.

Amount: \$716.28

Component Description: Portion of general

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

Amount: \$187.24

Component Description: Credit Memo 2018-

07-13-KUNS-TV

Amount: (\$13.45)

Component Description: Portion of general

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

Amount: \$275.35

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

Amount: \$281.49

Component Description: Credit memo -

2018-7-13-WGME

Amount: (\$13.45)

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #476367

Amount: \$364.80

Component Description: Legal services

cost. #467401

Amount: \$62.50

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.

Amount: \$30.47

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. #1079

Amount: \$177.14

Component Description: Legal services

cost. #476898

Amount: \$661.85

Component Description: Legal services

cost. #475282

Amount: \$1,294.87

Component Description: Legal Service Cost.

#468730

Amount: \$376.25

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #478780

Amount: \$271.41

Component Description: Legal services

cost. #475764

Amount: \$3,106.80

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. #461289

Amount: \$91.50

Component Description: Portion of general

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

Amount: \$683.07

Component Description: Portion of general

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

Amount: \$943.95

Component Description: Portion of general

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

Amount: \$320.19

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. #1078

Amount: \$215.68

Component Description: Portion of general

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

Amount: \$576.96

Component Description: Portion of general

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

Amount: \$91.76

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #1090

Amount: \$176.70

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

Amount: \$384.08

Component Description: Credit Memo-2018-

07-13-WGME-TV

Amount: (\$13.45)

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. #469573

Amount: \$377.14

Component Description: Portion of general

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

Amount: \$29.98

Component Description: Portion of general

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

Amount: \$43.72

repack matter invoice attributable to this station divided by 100 stations. #1105

Amount: \$216.88

Component Description: Portion of general

repack matter invoice attributable to this station divided by 98 stations. #1055

Amount: \$243.38

Component Description: Portion of general

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

Amount: \$322.83

Component Description: Portion of general

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

Amount: \$421.40

Component Description: Legal services

cost. #469546

Amount: \$312.90

Component Description: Legal services

cost. #477320

Amount: \$271.25

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	
Develop and air announcement of upcoming channel change	\$75,000.00	\$75,000.00	See Response to July 31 Inquiry.	N/A	N/A
Equipment Storage	\$15,000.00	\$15,000.00	See Exhibit J.	\$5,569.40	N/A
Equipment Delivery and Handling Charges	\$10,000.00	\$10,000.00	See Exhibit J.	\$564.05	N/A
Disposal Costs (for equipment and other waste, net of any salvage value)	\$48,425.00	\$48,425.00	See Response to July 31 Inquiry.	\$48,425.00	N/A
Non-zoning permits	\$10,000.00	\$10,000.00	See Exhibit J.	\$1,761.00	N/A
Local Zoning	\$20,000.00	\$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

MVPD Notification of Channel Change	\$5,000.00	\$5,000.00	See Exhibit J.	N/A	N/A
Sub-total	\$195,310.00	\$194,750.00	N/A	\$59,269.45	N/A
Total for all systems	\$3,731,744.21	\$3,058,804.71	N/A	\$2,517,094.31	N/A

Components

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

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.

#March C245

Amount: \$150.00

Component Description: Storage cost.

#FebC245

Amount: \$150.00

Component Description: Storage cost.

#JanC245

Amount: \$800.00

Component Description: Equipment

storage cost. #10-

030103

Amount: \$470.00

Component Description: Equipment

storage cost. #19-

020086

Amount: \$490.00

Equipment Delivery and		
Handling Charges	Component Description:	Total invoice
		amount reduced
		by 25.40%.
		#610011
	Amount:	\$564.05
Disposal Costs (for		
equipment and other waste,	Component Description:	Disposal cost.
net of any salvage value)	Compension Decomposition	#10026
	Amount:	\$25,000.00
	7411041111	Ψ20,000.00
	Component Description:	Disposal costs.
		#10076
	Amount:	\$23,425.00
Non-zoning permits		
	Component Description:	Permit cost.
	Component Seconducin	#1761.
		00MAR2619
	Amount:	\$1,761.00
	7.1110-21111	ψ1,701.00
Local Zoning	Information not provided.	
FCC Filing Fees - Form 2100 license to cover application	Information not provided.	
DTV Medical Facility		
Notification	Component Description:	Medical
	Component Description.	notification cost
		#1103
	Amount:	\$2,950.00
	Amount.	ψ2,300.00
MVPD Notification of Channel Change	Information not provided.	

Cost Information

Grand Total

	Predetermined Cost Estimate	Estimated Cost	Actual Cost
Total for all systems	\$3,731,744.21	\$3,058,804.71	\$2,517,094.31

Reimburseme	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

11/23/2020

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

11/23/2020

Attachments