



(REFERENCE COPY - Not for submission)

FCC Form 399: Reimbursement Request

Facility **11204** | Service: **DTV** | Call **WSTR-TV** | Channel: **18 (UHF)**
ID: | Sign:
File **000028824**
Number:
FRN: **0022238810** | Date **02/19**
Submitted: **/2021**

Applicant Information

Applicant Name, Type, and Contact Information

Applicant	Address	Phone	Email	Applicant Type
DEERFIELD MEDIA (CINCINNATI) LICENSEE, LLC Doing Business As: DEERFIELD MEDIA (CINCINNATI) LICENSEE, LLC	1735 YORK AVENUE #38A NEW YORK, NY 10128 United States	+1 (212) 534-1044	scott.flick@pillsburylaw.com	Limited Liability Company

Reimbursement Contact Information

Reimbursement Contact Name and Information

Applicant	Address	Phone	Email
[Confidential]			

Preparer Contact Information

Preparer Contact Name and Information

Applicant	Address	Phone	Email
Paul A. Cicelski , Esq . <i>Lerman Senter PLLC</i>	2001 L Street NW Suite 400 Washington, DC 20036 United States	+1 (202) 416-6756	pcicelski@lermansenter.com

**Broadcaster
Information
and
Transition
Plan**

Question	Response
Will the station be sharing equipment with another broadcast television station or stations (e.g., a shared antenna, co-location on a tower, use of the same transmitter room, multiple transmitters feeding a combiner, etc.)? If yes, enter the facility ID's of the other stations and click 'prefill' to download those stations' licensing information.	No
Briefly describe transition plan	See Exhibit A.

Transmitters

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	QXD II
	Year	2003
	Type	Inductive Output Tube
	IOT Power Type	Two
	Power Capacity	60 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	No

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

Primary Transmitter

Other Transmitter Cost Not Listed

Name	Description
Field Services	Field Services
Ice Canopy	Ice Canopy
RF System Connection Components	RF system connection components
Additional Equipment	Additional Equipment
Consolidation Service	Consolidation Service
Electrical Installation	Electrical Installation
Additional components	Additional components

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?	No
	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	Top Mount
	Antenna position in stack	Not in Stack
	Polarization	Circular
	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)	360.0 kW

Manufacturer	
Model	TFU-24GTH /VP-R O6
Year	2009

**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?	No
	Ownership	Owned
	Owner	N/A
	Is antenna shared?	No
	Is antenna directional?	No
	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)	258.0 kW
	Manufacturer	

Model	TFU-20GTH /VP-R-O6
Year	2017
Justification for New Antenna	Current antenna is a single channel antenna that cannot be used for the new post-auction channel.

Primary Antenna

Other Antenna Costs

Section	Question	Response
Combiner for Shared Antenna	Do you need a Combiner for a Shared Antenna?	
	Type	
	Number of channels supported	N/A
	Frequencies of channels supported	N/A
	Frequency	N/A
	Do you need a combiner output splitter /switcher for dual feed lines?	N/A
Elbow Complex	Do you require the separate purchase of the Elbow Complex?	Yes
	Broadband or Single Channel?	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
Antenna Line Parts	Antenna Line Parts

**Interim
Antenna**

New Antenna Costs

Section	Question	Response
New Antenna Description	Use	Interim
	Description of Use	N/A
	Change Type	Purchase New
	Ownership	Owned
	Owner	N/A
	Is antenna shared?	No
	Is antenna directional?	Yes
	Will antenna be located on or in close proximity to an antenna farm?	No
New Antenna Manufacturer and Type	Class	Full Power
	Mounting	Side Mount
	Antenna position in stack	Not in Stack
	Polarization	Elliptical
	Type	Broadband Panel
	Number of Stations Supported	1
	Number of Panels/Bays	8
	Lower Limit	470.00 MHz
	Upper Limit	598.00 MHz
	Design power capacity in use	100.0 %
	Other Antenna Type	N/A
	ERP: (Effective Radiated Power)	100.0 kW
	Manufacturer	
	Model	TFU-8WB- 1-R
Year	2017	

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

Other Antenna Costs

Section	Question	Response
Elbow Complex	Do you require the separate purchase of the Elbow Complex?	Yes
	Broadband or Single Channel?	B
	Feed Line Size	4 1/16 inches
Side Mount Brackets	Do you require the separate purchase of side mount brackets for an antenna?	Yes
Pattern Scatter Analysis	Do you require separate purchase of pattern scatter analysis for a side mount high or medium power antenna?	No
Sweep Test	Do you require the sweep testing of transmission line and antenna?	Yes

Interim Antenna

Other Antenna Cost Not Listed

Information not provided.

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

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	1063 feet per run

**Primary
Transmission
Line** **Other Transmission Line Expenses Not Listed**

Name	Description
Bring Transmission Line through Solid Block Exterior Wall	Bring Transmission Line through Solid Block Exterior Wall

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	Yes
	Is tower documented for structural analysis?	Yes
	Is tower compliant with Rev G?	Yes
Existing Tower Structure Registration	Do you have a tower registration number?	No
	ASR Number	
Coordinates (NAD83 (North American Datum of 1983))	Latitude (NAD83)	39° 12' 01.0" N-
	Longitude (NAD83)	084° 31' 22.0" W-
	Overall Structure Height	954.06 feet
	Support Structure Height	908.70 feet
	Ground Elevation Above Mean Sea Level (AMSL)	895.00 feet

Structure Type	TOWER - Free Standing or Guyed Structure
Tower Owner	WSTR Licensee Inc
Date Constructed	01/01/1980

**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
40915	WYGY	FM
73369	WREW	FM
72126	WGRR	FM

Other Types of Users

Users
Homeland Sec.
FBI 2 way
XM satellite
WSWD-LP
Verizon Cell
Sprint cell
MCI Worldcom
City of Cin

Primary Tower

Tower Modification Costs

Section	Question	Response
Engineering Study	Please what type of engineering study is required, if any:	Study needed for documented tower
Tower Reinforcements	Please select whether tower reinforcements are needed:	Major Reinforcements needed

Primary Tower

Tower Rigging Costs

Section	Question	Response
Tower Rigging Costs	Complex Tower	N/A
Helicopter Services Required	Are helicopter services required?	No

Primary Tower

Other Tower Expenses Not Listed

Name	Description
Security	Security

Outside Professional Services Costs

Section	Question	Response
Outside Project Management Services	Do you require outside project management services?	Yes
	Number of Hours	470
	Explanation	Outside consulting engineering, legal work, and accounting services, as well as project management for regional and comprehensive repack execution.
Outside RF consulting Engineering Services	Perform engineering study for new channel assignment and antenna development	Yes
	Prepare engineering section of Form FCC Construction Permit Application	Yes
	For Auxiliary Facility	No
	For Main Facility	Yes
	Prepare engineering section of Form FCC License to Cover Application	Yes
	For Auxiliary Facility	No
	For Main Facility	Yes
	Prepare request for Special Temporary Authority	Yes
	Quantity	2
	Do you have Distributed Transmission System engineering services?	N/A
	Critical Facility	N/A
	Terrain-Shielded Facility	N/A

Attorney and Other Outside Consulting Services	Prepare and file Form FCC Construction Permit Application	Yes
	For Auxiliary Facility	No
	For Main Facility	Yes
	Prepare and file Form FCC License to Cover Application	Yes
	For Auxiliary Facility	No
	For Main Facility	Yes
	Prepare request for Special Temporary Authority	Yes
	Quantity	2
	NEPA Section 106 environmental review	No
	Environmental Assessment	No
	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	No
	FCC Special Temporary Authority Application	No
Other Miscellaneous Expenses	Does this relocation require paying Disposal Costs (for equipment and other waste, net of any salvage value)?	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

Name	Description
Forklift Rental	Forklift Rental
Tax	Tax

Cost Information

Transmitters

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Primary Transmitter THU9EVO-40	\$2,108,310.00	\$1,483,193.38		\$1,350,404.02	
Additional components	<i>\$12,026.16</i>	\$12,026.16	N/A	\$0.00	N/A
Electrical Installation	<i>\$84,380.00</i>	\$84,380.00	N/A	\$84,380.00	Invoice #2235 can be removed. It has been updated and resubmitted under the Transmissior Line
Consolidation Service	<i>\$53,030.29</i>	\$53,030.29	N/A	\$23,883.49	N/A
Additional Equipment	<i>\$22,892.23</i>	\$22,892.23	N/A	\$22,892.23	N/A
Field Services	<i>\$1,883.00</i>	\$1,883.00	N/A	\$1,883.00	N/A
Ice Canopy	<i>\$3,840.32</i>	\$3,840.32	N/A	\$3,840.32	N/A
2" Rigid Conduit and Wiring (Cost per foot)	\$20,800.00	\$20,000.00	N/A	N/A	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	\$1,167,383.38	Reimbursable equipment cost plus 7% tax payment.	\$1,167,066.98	N/A
RF System Connection Components	<i>\$46,458.00</i>	\$46,458.00	N/A	\$46,458.00	N/A
Sub-total	\$2,108,310.00	\$1,483,193.38	N/A	\$1,350,404.02	N/A
Total for all systems	\$3,598,116.91	\$3,034,777.00	N/A	\$2,440,833.55	N/A

Components

Actual Information	
Description	File Name
Additional components	<p>Component Description: Transmitter related cost. #144472514</p> <p>Amount: \$614.61</p> <p>Component Description: Transmitter related cost. #9500121761</p> <p>Amount: \$11,411.55</p>

Electrical Installation

Component Description: Transmitter
electrical cost.
#01142640
Amount: \$32,900.00

Component Description: Transmitter
related cost.
#01180359
Amount: \$8,000.00

Component Description: Transmitter
electrical cost.
#01132518
Amount: \$37,620.00

Component Description: Transmitter
related cost. #2235
Amount: \$275.00

Component Description: Transmitter
electrical cost.
#01190145
Amount: \$2,067.00

Component Description: Transmitter
related cost.
#01180360
Amount: \$3,793.00

Consolidation Service	<p>Component Description: Transmitter related cost. #9500121787</p> <p>Amount: \$23,883.49</p> <p>Component Description: Transmitter related cost. #9500121785</p> <p>Amount: N/A</p>
Additional Equipment	<p>Component Description: Transmitter equipment cost. #9500114509</p> <p>Amount: \$7,344.48</p> <p>Component Description: Transmitter related cost. #9500121761</p> <p>Amount: \$11,411.55</p> <p>Component Description: Transmitter related cost. #002651</p> <p>Amount: \$4,136.20</p>
Field Services	<p>Component Description: Transmitter related cost. #002745</p> <p>Amount: \$1,883.00</p>
Ice Canopy	<p>Component Description: Ice canopy cost. #390160</p> <p>Amount: \$3,840.32</p>
2" Rigid Conduit and Wiring (Cost per foot)	Information not provided.

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: Amount:	Transmitter related cost. #9500093186 \$272,753.12
	Component Description: Amount:	Transmitter related cost. #9500121738 \$894,313.86
	Component Description: Amount:	Transmitter cost. #9500093186 \$337,347.60
RF System Connection Components	Component Description: Amount:	Transmitter related cost. #002606 \$46,458.00

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
Interim Antenna TFU-8WB-1-R	\$143,930.00	\$136,800.00		\$52,427.72	
Side mount brackets for high power antennas (if not included in antenna base cost)	\$23,150.00	\$22,000.00	N/A	N/A	N/A
UHF - Lower Power Side Mount, One Station antenna . medium power (50-200 kW), elliptically or circularly polarized	\$103,100.00	\$98,000.00	N/A	\$43,751.40	N/A
Sweep test of existing antenna	\$6,730.00	\$6,400.00	N/A	\$5,862.40	N/A

Elbow complex, broadband, at antenna input, per 4 1/16. feedline (if needed)	\$10,950.00	\$10,400.00	N/A	\$2,813.92	N/A
Primary Antenna TFU-20GTH /VP-R-O6	\$341,696.56	\$326,166.56		\$178,522.99	
Elbow complex, broadband, at antenna input, per 6 1/8. feedline (if needed)	\$13,700.00	\$13,000.00	N/A	\$7,682.30	N/A
Sweep test of existing antenna	\$6,730.00	\$6,400.00	N/A	\$5,862.40	N/A
Antenna Line Parts	\$31,766.56	\$31,766.56	N/A	\$31,766.56	N/A
UHF - High Power Top Mount (200-1000 kW), One station antenna , elliptically or circularly polarized	\$289,500.00	\$275,000.00	N/A	\$133,211.73	N/A
Sub-total	\$485,626.56	\$462,966.56	N/A	\$230,950.71	N/A
Total for all systems	\$3,598,116.91	\$3,034,777.00	N/A	\$2,440,833.55	N/A

Components

Actual Information	
Description	File Name
Side mount brackets for high power antennas (if not included in antenna base cost)	Information not provided.
UHF - Lower Power Side Mount, One Station antenna . medium power (50-200 kW), elliptically or circularly polarized	<p>Component Description: Antenna related cost reduced by 25.40%. #607019</p> <p>Amount: \$43,751.40</p> <p>Component Description: Antenna related cost reduced by 25.40%. #607019</p> <p>Amount: \$43,751.40</p>
Sweep test of existing antenna	<p>Component Description: Antenna related cost reduced by 8.40%. #776007</p> <p>Amount: \$5,862.40</p>
Elbow complex, broadband, at antenna input, per 4 1/16. feedline (if needed)	<p>Component Description: Total invoice amount reduced by 25.40%. #619012</p> <p>Amount: \$2,813.92</p>

<p>Elbow complex, broadband, at antenna input, per 6 1/8. feedline (if needed)</p>	<p>Component Description: Antenna related cost reduced by 25.40%. #656016</p> <p>Amount: \$7,682.30</p> <p>Component Description: Resubmitted under interim elbow complex. #619012</p> <p>Amount: N/A</p>
<p>Sweep test of existing antenna</p>	<p>Component Description: Total invoice amount reduced by 8.40%. #712008</p> <p>Amount: \$5,862.40</p>
<p>Antenna Line Parts</p>	<p>Component Description: Antenna related cost reduced by 8.40%. #896021</p> <p>Amount: \$2,619.76</p> <p>Component Description: Antenna related cost. #9500121785</p> <p>Amount: \$29,146.80</p>
<p>UHF - High Power Top Mount (200-1000 kW), One station antenna , elliptically or circularly polarized</p>	<p>Component Description: Antenna related cost reduced by 25.40%. #607018</p> <p>Amount: \$131,370.60</p> <p>Component Description: Total invoice amount reduced by 25.40%. #656016</p> <p>Amount: \$1,841.13</p>

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	\$275.00	\$275.00		\$275.00	
Bring Transmission Line through Solid Block Exterior Wall	<i>\$275.00</i>	\$275.00	N/A	\$275.00	N/A
Sub-total	\$275.00	\$275.00	N/A	\$275.00	N/A
Total for all systems	\$3,598,116.91	\$3,034,777.00	N/A	\$2,440,833.55	N/A

Components

Actual Information	
Description	File Name
Bring Transmission Line through Solid Block Exterior Wall	<p>Component Description: Drilling cost. #2235</p> <p>Amount: \$275.00</p>

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	\$646,430.08	\$760,567.08		\$760,567.08	
Security	<i>\$2,330.08</i>	\$2,330.08	N/A	\$2,330.08	N/A
Structural engineering tower load study for well documented tower	\$12,600.00	\$21,955.00	See FDH quote.	\$21,955.00	N/A
Tall Tower (greater than 500')	\$210,500.00	\$288,073.00	See FDH quote.	\$288,073.00	N/A
Major tower reinforcement /modifications	\$421,000.00	\$448,209.00	See FDH invoices.	\$448,209.00	N/A
Sub-total	\$646,430.08	\$760,567.08	N/A	\$760,567.08	N/A
Total for all systems	\$3,598,116.91	\$3,034,777.00	N/A	\$2,440,833.55	N/A

Components

Actual Information	
Description	File Name
Security	<p>Component Description: Security cost. #D20-01179</p> <p>Amount: \$2,330.08</p>

Structural engineering tower load study for well documented tower	Component Description:	Tower related cost. #8585
	Amount:	\$4,860.00
	Component Description:	Tower related cost. #SIN000452
	Amount:	\$17,095.00
Tall Tower (greater than 500')	Component Description:	Tower related cost. #SIN001857
	Amount:	\$107,923.00
	Component Description:	Tower related cost. #SIN000350
	Amount:	\$72,227.00
	Component Description:	Tower related cost. #SIN002047
	Amount:	\$107,923.00
Major tower reinforcement /modifications	Component Description:	Tower modifications cost. #SIN000350
	Amount:	\$15,403.00
	Component Description:	Major tower reinforcement /modifications cost. #E186851
	Amount:	\$17,095.00
	Component Description:	Tower related cost. #SIN002047
	Amount:	\$9,924.00

Component Description: Tower related
cost. #SIN002302
Amount: \$118,379.40

Component Description: Tower related
cost. #SIN001857
Amount: \$9,924.00

Component Description: Tower modification
#1742
Amount: \$1,015.00

Component Description: Tower related
cost. #SIN007663
Amount: \$39,459.80

Component Description: Tower
modifications.
#1758
Amount: \$250.00

Component Description: Tower related
cost. #SIN007083
Amount: \$236,758.80

Cost Information

Outside Professional Services

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Outside Professional Services	\$207,231.86	\$178,081.57		\$58,609.93	
Sinclair Internal Costs	<i>\$3,911.86</i>	\$3,911.86	N/A	\$3,911.86	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
Attorney Fees - Prepare and File request for Special Temporary Authorization	\$7,360.00	\$0.00	N/A	N/A	N/A
Attorney Fees - Negotiation of lease and other matters for shared locations	\$4,210.00	\$0.00	N/A	N/A	N/A

Attorney Fees - Prepare and File FCC Form 2100 (main), License to Cover Application	\$2,365.00	\$0.00	N/A	N/A	N/A
Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application	\$5,260.00	\$221.92	N/A	\$221.92	N/A
Prepare request for Special Temporary Authorization	\$4,100.00	\$3,000.00	N/A	\$2,422.50	N/A
Prepare engineering section of FCC Form 2100 (main), License to Cover Application	\$1,580.00	\$1,500.00	N/A	\$855.00	N/A
Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	\$3,155.00	\$3,000.00	N/A	\$1,500.00	N/A
Perform engineering study for new channel assignment and antenna development	\$7,360.00	\$7,000.00	N/A	\$1,545.00	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
Project management of the transition	\$74,260.00	\$70,500.00	N/A	\$45,705.86	N/A
Prepare and or review reimbursement form	\$2,630.00	\$2,447.79	N/A	\$2,447.79	N/A
Sub-total	\$207,231.86	\$178,081.57	N/A	\$58,609.93	N/A
Total for all systems	\$3,598,116.91	\$3,034,777.00	N/A	\$2,440,833.55	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 31 stations.</p> <p>Amount: \$52.76</p> <p>Component Description: Portion of general repack matter invoice attributable to this station - divided by 45 stations.</p> <p>Amount: \$25.78</p>

Component Description: Portion of general repack matter invoice attributable to this station - divided by 54 stations.

Amount: \$23.95

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

Amount: \$41.33

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

Amount: \$1.69

Component Description: Internal expense - WSTR - 3-2020

Amount: \$3,122.90

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

Amount: \$7.96

Component Description: Portion of general repack matter invoice attributable to this station - divided by 100 stations.
Amount: \$17.02

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: \$11.39

Component Description: Internal expense - WSTR - 2-2020
Amount: \$336.60

Component Description: Portion of general repack matter invoice attributable to this station - divided by 52 stations.
Amount: \$9.79

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

Amount: \$8.66

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

Amount: \$66.55

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

Amount: \$9.47

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: \$23.96

Component Description: Portion of general repack matter invoice attributable to this station - divided by 100 stations.
Amount: \$15.08

Component Description: Portion of general repack matter invoice attributable to this station - divided by 100 stations.
Amount: \$6.09

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 31 stations.
Amount: \$4.10

Component Description: Portion of general repack matter invoice attributable to this station - divided by 100 stations.
Amount: \$33.53

	<p>Component Description: Portion of general repack matter invoice attributable to this station - divided by 100 stations.</p> <p>Amount: \$5.37</p> <p>Component Description: Portion of general repack matter invoice attributable to this station - divided by 100 stations.</p> <p>Amount: \$11.03</p> <p>Component Description: Portion of general repack matter invoice attributable to this station - divided by 100 stations.</p> <p>Amount: \$26.93</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.
Attorney Fees - Prepare and File request for Special Temporary Authorization	Information not provided.
Attorney Fees - Negotiation of lease and other matters for shared locations	Information not provided.

<p>Attorney Fees -Prepare and File FCC Form 2100 (main), License to Cover Application</p>	<p>Information not provided.</p>	
<p>Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application</p>	<p>Component Description:</p>	<p>Portion of general repack matter invoice attributable to this station - divided by 98 stations. #461759</p>
	<p>Amount:</p>	<p>\$99.92</p>
	<p>Component Description:</p>	<p>Portion of general repack matter invoice attributable to this station - divided by 93 stations. #461289</p>
	<p>Amount:</p>	<p>\$122.00</p>
<p>Prepare request for Special Temporary Authorization</p>	<p>Component Description:</p>	<p>Outside professional service cost. #324-03-0008</p>
	<p>Amount:</p>	<p>\$1,710.00</p>
	<p>Component Description:</p>	<p>Outside professional service cost. #324-03-0009</p>
	<p>Amount:</p>	<p>\$712.50</p>
<p>Prepare engineering section of FCC Form 2100 (main), License to Cover Application</p>	<p>Component Description:</p>	<p>Outside professional service cost. #324-03-0010</p>
	<p>Amount:</p>	<p>\$855.00</p>

<p>Prepare engineering section of FCC Form 2100 (main), Construction Permit Application</p>	<p>Component Description: Consulting engineering cost.</p> <p>Amount: \$1,500.00</p>
<p>Perform engineering study for new channel assignment and antenna development</p>	<p>Component Description: Consulting engineering cost.</p> <p>Amount: \$1,545.00</p>
<p>Address transition timing and coordination issues w/ other stations and wireless</p>	<p>Information not provided.</p>
<p>Project management of the transition</p>	<p>Component Description: Portion of general repack matter invoice attributable to this station - divided by 98 stations.</p> <p>Amount: \$30.47</p> <p>Component Description: Portion of general repack matter invoice attributable to this station - divided by 100 stations. #478780</p> <p>Amount: \$271.41</p> <p>Component Description: Portion of general repack matter invoice attributable to this station - divided by 98 stations. #466690</p> <p>Amount: \$446.87</p>

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 100 stations. #1093
Amount: \$265.72

Component Description: Legal Service Cost. #484442
Amount: \$252.50

Component Description: Legal Service Cost. #464759
Amount: \$177.50

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 93 stations.
Amount: \$20.91

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

Component Description: Legal services cost. #474463
Amount: \$57.50

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 93 stations.
Amount: \$943.95

Component Description: Legal services cost. #474877
Amount: \$297.50

Component Description: Legal Service Cost. #465245
Amount: \$177.50

Component Description: Legal services cost. #470341
Amount: \$272.50

Component Description: Portion of general
repack matter
invoice attributable
to this station -
divided by 98
stations. #463567
Amount: \$566.48

Component Description: Legal services
cost. #460880
Amount: \$120.00

Component Description: Legal Service Cost.
#480215
Amount: \$183.75

Component Description: Portion of general
repack matter
invoice attributable
to this station -
divided by 98
stations. #464321
Amount: \$683.07

Component Description: Legal services
cost. #461743
Amount: \$115.80

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. #472173

Amount: \$311.78

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

Amount: \$281.49

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 38 stations. #170

Amount: \$1,374.71

Component Description: Portion of general repack matter invoice attributable to this station - divided by 98 stations. #467378

Amount: \$576.96

Component Description: Legal Service Cost.
#477877
Amount: \$5,211.25

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. #470237
Amount: \$436.37

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 100
stations. #472583
Amount: \$279.89

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 100 stations. #477305
Amount: \$416.50

Component Description: Portion of general repack matter invoice attributable to this station - divided by 100 stations. #1161
Amount: \$267.48

Component Description: Legal services cost. #482730
Amount: \$183.75

Component Description: Portion of general repack matter invoice attributable to this station - divided by 93 stations.
Amount: \$43.71

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

Amount: \$342.14

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

Amount: \$716.28

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

Amount: \$266.93

Component Description: Portion of general repack matter invoice attributable to this station - divided by 31 stations. #189

Amount: \$1,968.06

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 99 stations. #1086
Amount: \$275.35

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 93 stations. #461289
Amount: \$91.50

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. #1090
Amount: \$176.70

Component Description: Legal services
cost. #481939
Amount: \$957.50

Component Description: Legal services
cost. #475811
Amount: \$45.00

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 45
stations. #226
Amount: \$1,364.80

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

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

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. #1114
Amount: \$242.25

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. #1133
Amount: \$307.72

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 98 stations. #1072
Amount: \$237.64

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

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

Component Description: Legal Service Cost. #467921
Amount: \$120.00

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

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

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 100 stations. #1141
Amount: \$406.17

Component Description: Legal services cost. #471588
Amount: \$385.00

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. #1156
Amount: \$399.52

Component Description: Portion of general repack matter invoice attributable to this station - divided by 98 stations. #1069
Amount: \$246.68

Component Description: Legal services cost. #480800
Amount: \$3,248.75

Component Description: Legal services cost. #467448
Amount: \$57.50

Component Description: Legal Service Cost. #484344
Amount: \$176.25

Component Description: Legal services cost. #464417
Amount: \$115.00

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. #107
Amount: \$602.28

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

Component Description: Legal Service Cost. #479341
Amount: \$454.00

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

Component Description: Legal services cost. #476433
Amount: \$395.00

Component Description: Legal services cost. #457782
Amount: \$497.40

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

Component Description: Legal Service Cost. #477362
Amount: \$57.50

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

Component Description: Legal Service Cost. #472643
Amount: \$157.50

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

Component Description: Legal Service Cost. #478830
Amount: \$155.00

Component Description: Portion of general repack matter invoice attributable to this station - divided by 99 stations. #468718
Amount: \$349.51

Component Description: Legal services cost. #476944
Amount: \$108.75

Component Description: Portion of general repack matter invoice attributable to this station - divided by 98 stations. #1055
Amount: \$243.38

Component Description: Legal Service Cost. #479870
Amount: \$298.75

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. #1143
Amount: \$436.90

Component Description: Legal Service Cost.
#466760
Amount: \$120.00

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 100
stations. #476367
Amount: \$364.80

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

Component Description: Portion of general
repack matter
invoice attributable
to this station -
divided by 100
stations. #1117
Amount: \$282.68

Component Description: Portion of general repack matter invoice attributable to this station - divided by 100 stations. #477305
Amount: \$393.53

Component Description: Portion of general repack matter invoice attributable to this station - divided by 100 stations. #474405
Amount: \$490.56

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 100 stations. #475744
Amount: \$305.99

Component Description: Portion of general repack matter invoice attributable to this station - divided by 100 stations. #480175
Amount: \$377.96

Component Description: Legal services
cost. #481364
Amount: \$425.00

Component Description: Portion of general
repack matter
invoice attributable
to this station -
divided by 99
stations. #469573
Amount: \$377.14

Component Description: Legal Service Cost.
#467448
Amount: \$57.50

Component Description: Legal Service Cost.
#478320
Amount: \$45.00

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

Component Description: Portion of general
repack matter
invoice attributable
to this station -
divided by 93
stations.
Amount: \$20.64

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 52
stations. #153

Amount:

\$1,287.27

Prepare and or review
reimbursement form

Component Description: Portion of general
repack matter
invoice attributable
to this station -
divided by 93
stations. #461289

Amount: \$1,311.48

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

Amount: \$152.01

Component Description: Legal services
cost. #464417

Amount: \$115.00

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

Amount: \$869.30

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	\$150,243.41	\$149,693.41		\$40,026.81	
Tax	<i>\$20,007.66</i>	\$20,007.66	N/A	\$20,007.66	N/A
Forklift Rental	<i>\$2,069.75</i>	\$2,069.75	N/A	\$2,069.75	N/A
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>\$28,050.00</i>	\$28,050.00	See response to FCC August 10 Inquiry	N/A	N/A
Equipment Storage	<i>\$15,000.00</i>	\$15,000.00	See Exhibit J.	\$4,170.42	N/A
Equipment Delivery and Handling Charges	<i>\$10,000.00</i>	\$10,000.00	See Exhibit J.	\$9,394.81	N/A
Disposal Costs (for equipment and other waste, net of any salvage value)	<i>\$28,566.00</i>	\$28,566.00	See Response to FCC Inquiry	\$634.17	N/A
Non-zoning permits	<i>\$10,000.00</i>	\$10,000.00	See Exhibit J.	N/A	N/A
Local Zoning	<i>\$20,000.00</i>	\$20,000.00	See Exhibit J.	N/A	N/A

DTV Medical Facility Notification	\$11,550.00	\$11,000.00	N/A	\$3,750.00	N/A
Sub-total	\$150,243.41	\$149,693.41	N/A	\$40,026.81	N/A
Total for all systems	\$3,598,116.91	\$3,034,777.00	N/A	\$2,440,833.55	N/A

Components

Actual Information Description	File Name
Tax	<p>Component Description: Sales tax. #Tax20-0276</p> <p>Amount: \$598.29</p> <p>Component Description: Sales tax. #Tax20-0013</p> <p>Amount: \$19,409.37</p>
Forklift Rental	<p>Component Description: Forklift rental cost. #98808084-0002</p> <p>Amount: \$2,069.75</p>
MVPD Notification of Channel Change	Information not provided.
Develop and air announcement of upcoming channel change	Information not provided.

Equipment Storage	<p>Component Description: Total invoice amount reduced by 8.40%. #640001</p> <p>Amount: \$872.82</p> <p>Component Description: Total invoice amount reduced by 8.40%. #712008</p> <p>Amount: \$3,297.60</p>
Equipment Delivery and Handling Charges	<p>Component Description: Total invoice amount reduced by 8.40%. #712008</p> <p>Amount: \$3,817.77</p> <p>Component Description: Equipment delivery and handling cost. #98683146-0001</p> <p>Amount: \$511.40</p> <p>Component Description: Equipment delivery and handling cost. #98697319-0001</p> <p>Amount: \$36.92</p> <p>Component Description: Equipment delivery and handling cost. #93339400-0001</p> <p>Amount: \$625.94</p>

	<p>Component Description: Total invoice amount reduced by 8.40%. #704019</p> <p>Amount: \$713.73</p>
	<p>Component Description: Total invoice amount reduced by 25.40%. #640001</p> <p>Amount: \$1,334.40</p>
	<p>Component Description: Disposal related cost. #98808084-0001</p> <p>Amount: \$2,255.63</p>
	<p>Component Description: Freight cost. #144473201</p> <p>Amount: \$99.02</p>
Disposal Costs (for equipment and other waste, net of any salvage value)	<p>Component Description: Disposal related cost. #0798-002326465</p> <p>Amount: \$634.17</p>
Non-zoning permits	Information not provided.
Local Zoning	Information not provided.
DTV Medical Facility Notification	<p>Component Description: Medical notification cost. #1303</p> <p>Amount: \$3,750.00</p>

Cost Information **Grand Total**

	Predetermined Cost Estimate	Estimated Cost	Actual Cost
Total for all systems	\$3,598,116.91	\$3,034,777.00	\$2,440,833.55

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.

Stephen Mumblow
President of Licensee's Sole Member

02/19/2021

Certification	Section	Question	Response
	<p>Submission of Actual Cost Documentation Statements</p>	<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.

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 above-named applicant for the Authorization(s) specified above.

Stephen Mumblow
President of Licensee's Sole Member

02/19/2021

Attachments