

Federal Communications Commission

### (REFERENCE COPY - Not for submission)

### FCC Form 399: Reimbursement Request

|                 |          |              | -     |         |                   |  |
|-----------------|----------|--------------|-------|---------|-------------------|--|
| Facility        | 81508    | Service: DTV | Call  | WEPX-TV | Channel: 36 (UHF) |  |
| ID:             |          |              | Sign: |         |                   |  |
| File            | 000002   | 8434         |       |         |                   |  |
| Number:         |          |              |       |         |                   |  |
| FRN: <b>000</b> | 01808468 | Date         | 04/25 |         |                   |  |
|                 |          | Submitted:   | /2018 |         |                   |  |

## Applicant Name, Type, and Contact Information

#### Information Applicant Applicant Address Phone Email Туре **ION MEDIA** Michael +1 MichaelHubner@ionmedia. Corporation GREENVILLE Hubner (212) com 810 603-LICENSE, INC. **Doing Business As:** Seventh 8407 ION MEDIA Avenue GREENVILLE 31st LICENSE, INC. Floor New York, NY 10019 United States

#### Reimbursement Contact Name and Information Reimbursement Contact Information

| Applicant      | Address | Phone | Email |
|----------------|---------|-------|-------|
| [Confidential] |         |       |       |

| Preparer<br>Contact<br>Information | Preparer Contact Name and Information              |         |       |       |  |
|------------------------------------|--|---------|-------|-------|--|
|                                    | Applicant  | Address | Phone | Email |  |
|                                    | The Preparer is same as the reimbursement contact. |         |       |       |  |

| Broadcaster                              | Question   | Response  |
|--|--|---|
| Information<br>and<br>Transition<br>Plan | Will the station be sharing equipment with<br>another broadcast television station or<br>stations (e.g., a shared antenna, co-location<br>on a tower, use of the same transmitter<br>room, multiple transmitters feeding a<br>combiner, etc.)? If yes, enter the facility ID's<br>of the other stations and click 'prefill' to<br>download those stations' licensing<br>information. | No  |
|  | Briefly describe transition plan   | Install and operate from interim antenna on<br>pre repack channel utilizing current non<br>retunable transmitter. Replace current top<br>mount antenna, transmission line and<br>transmitter for operation on post repack<br>channel. |

| Transmitters Section |                                 | Question                                  | Response |
|----------------------|---------------------------------|---|----------|
|                      | Transmitter Related<br>Expenses | Do you have transmitter related expenses? | Yes      |

| Primary     | Existing Transmitter Information    |  |                          |  |  |
|-------------|-------------------------------------|--|--------------------------|--|--|
| Transmitter | Section                             | Question   | Response                 |  |  |
|             | Existing Transmitter<br>Description | Type of change   | Purchase<br>New          |  |  |
|             |                                     | Use  | Primary<br>(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  | DCX                      |  |  |
|             |                                     | Year   | 1998                     |  |  |
|             |                                     | Туре   | Inductive<br>Output Tube |  |  |
|             |                                     | IOT Power Type   | Two                      |  |  |
|             |                                     | Power Capacity   | 40 kW                    |  |  |

### **Existing Transmitter Information**

| Primary     | New Transmitter Costs |   |   |  |  |  |
|-------------|-----------------------|---|---|--|--|--|
| Transmitter | Section               | Question                                  | Response  |  |  |  |
|             | New Transmitter       | Use                                       | Primary<br>(Main)   |  |  |  |
|             |                       | Change Type                               | Purchase<br>New   |  |  |  |
|             |                       | Is this a request for upgraded equipment? | Yes   |  |  |  |
|             |                       | Manufacturer                              |   |  |  |  |
|             |                       | Model                                     | THU9-36<br>EVO  |  |  |  |
|             |                       | Transmitter Type                          | Solid State   |  |  |  |
|             |                       | Solid State Cooling                       | Liquid<br>Cooled  |  |  |  |
|             |                       | Solid State Power capacity                | 55 kW   |  |  |  |
|             |                       | Justification for New Transmitter         | See<br>attached<br>Transmitter<br>Exhibits.<br>See<br>attached<br>Transmitter<br>Upgrade<br>Disclaimer. |  |  |  |

#### **Other Transmitter Costs**

| Primary     | Other Transmitter Costs |                                       |          |  |  |  |
|-------------|-------------------------|---------------------------------------|----------|--|--|--|
| Transmitter | Section                 | Question                              | Response |  |  |  |
|             | Electrical Service      | Service Entrance (3 phases 800A 208V) | No       |  |  |  |
|             |                         | Switchgear (industrial 800 amp)       | No       |  |  |  |
|             |                         | Transformer (480V)                    | Yes      |  |  |  |
|             |                         | Power                                 | 500 kVA  |  |  |  |
|             |                         | Rigid Conduit and Wiring              | No       |  |  |  |
|             |                         | Size                                  | N/A      |  |  |  |
|             |                         |                                       |          |  |  |  |

|   | Length   | N/A             |
|---|--|-----------------|
|   | Other Electrical Service   | No              |
|   | Description  | N/A             |
| HVAC Service  | Does the replacement transmitter require HVAC Service?                                       | Yes             |
|   | Туре   | Cooling<br>Only |
|   | Size   | 5 tons          |
|   | Other Size   | N/A             |
| Transmitter Building<br>Addition/Modification or<br>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             |

#### Other Transmitter Cost Not Listed

| Primary<br>Transmitter | Other Transmitter Cost Not Listed |  |  |  |
|------------------------|-----------------------------------|--|--|--|
|                        | Name                              | Description  |  |  |
|                        | RF Interconnect                   | Interconnect between RF System and transmission line       |  |  |
|                        | Removal of Existing Equipment     | Removal of existing transmitters and equipment / Site Prep |  |  |

| Antennas Section |               | Question                              | Response |
|------------------|---------------|---------------------------------------|----------|
| Antenna Rela     | ated Expenses | Do you have antenna related expenses? | Yes      |

| Primary | Existing Antenna Information    |  |                    |  |  |
|---------|---------------------------------|--|--------------------|--|--|
| Antenna | Section                         | Question   | Response           |  |  |
|         | Existing Antenna<br>Description | Type of change   | Purchase<br>New    |  |  |
|         |                                 | Antenna Use  | Primary<br>(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                | Class  | Full Power         |  |  |
|         | Manufacturer and Type           | Mounting   | Top Mount          |  |  |
|         |                                 | Antenna position in stack  | Not in Stack       |  |  |
|         |                                 | Polarization   | Circular           |  |  |
|         |                                 | Туре   | Slotted<br>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)                                  | 271.0 kW           |  |  |

| Manufacturer |                   |
|--------------|-------------------|
| Model        | JSH-24/26-<br>TCO |
| Year         | 2012              |

| Primary | New Antenna Costs       |  |                    |  |
|---------|-------------------------|--|--------------------|--|
| Antenna | Section                 | Question   | Response           |  |
|         | New Antenna Description | Use  | Primary<br>(Main)  |  |
|         |                         | Description of Use   | N/A                |  |
|         |                         | Change Type  | Purchase<br>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             | Class  | Full Power         |  |
|         | Manufacturer and Types  | Mounting   | Top Mount          |  |
|         |                         | Antenna position in stack  | Not in Stack       |  |
|         |                         | Polarization   | Elliptical         |  |
|         |                         | Туре   | Slotted<br>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)                                      | 334.0 kW           |  |
|         |                         | Manufacturer   |                    |  |
|         |                         |  | 1                  |  |

| Model                         | TFU-28GTH<br>/VP-R 06<br>(SP)                            |
|-------------------------------|--|
| Year                          | 2017   |
| Justification for New Antenna | Current slot<br>antenna<br>cannot be<br>re-<br>channeled |

| Primary | Other Antenna Costs            |   |                           |  |
|---------|--------------------------------|---|---------------------------|--|
| Antenna | Section                        | Question  | Response                  |  |
|         | Combiner for Shared<br>Antenna | Do you need a Combiner for a Shared Antenna?  | No                        |  |
|         |                                | Туре  |                           |  |
|         |                                | Number of channels supported  | N/A                       |  |
|         |                                | Frequencies of channels supported   | N/A                       |  |
|         |                                | Frequency   | N/A                       |  |
|         |                                | Do you need a combiner output splitter /switcher for dual feed lines?                                       | N/A                       |  |
|         | Elbow Complex                  | Do you require the separate purchase of the Elbow Complex?  | Yes                       |  |
|         |                                | Broadband or Single Channel?  | Single<br>Channel         |  |
|         |                                | Feed Line Size  | 6 1/8<br>inches<br>inches |  |
|         | Side Mount Brackets            | Do you require the separate purchase of side mount brackets for a high power antenna?                       | No                        |  |
|         | 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                       |  |

PrimaryOther Antenna Cost Not ListedAntennaInformation not provided.

| Interim | New Antenna Costs                    |  |                   |  |
|---------|--------------------------------------|--|-------------------|--|
| Antenna | Section                              | Question   | Response          |  |
|         | New Antenna Description              | Use  | Interim           |  |
|         |                                      | Description of Use   | N/A               |  |
|         |                                      | Change Type  | Purchase<br>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<br>Manufacturer and Type | Class  | Full Power        |  |
|         |                                      | Mounting   | Side Mount        |  |
|         |                                      | Antenna position in stack  | Not in Stack      |  |
|         |                                      | Polarization   | Horizontal        |  |
|         |                                      | Туре   | Broadband<br>Slot |  |
|         |                                      | Number of Stations Supported   | 1                 |  |
|         |                                      | Number of Panels/Bays  | 8                 |  |
|         |                                      | Lower Limit  | 470.00 MHz        |  |
|         |                                      | Upper Limit  | 698.00 MHz        |  |
|         |                                      | Design power capacity in use   | 25.0 %            |  |
|         |                                      | Other Antenna Type   | N/A               |  |
|         |                                      | ERP: (Effective Radiated Power)                                      | 250.0 kW          |  |
|         |                                      | Manufacturer   |                   |  |
|         |                                      | Model  | TFU-WB-8          |  |
|         |                                      | Year   | 2017              |  |
|         |                                      |  |                   |  |

| complete<br>move to<br>new |
|----------------------------|
|                            |
|                            |

| Interim<br>Antenna | Other Antenna Costs      |   |                  |
|--------------------|--------------------------|---|------------------|
|                    | Section                  | Question  | Response         |
|                    | Elbow Complex            | Do you require the separate purchase of the Elbow Complex?  | Yes              |
|                    |                          | Broadband or Single Channel?  | S                |
|                    |                          | Feed Line Size  | 4 1/16<br>inches |
|                    | Side Mount Brackets      | Do you require the separate purchase of side mount brackets for an antenna?                                 | No               |
|                    | 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 Other Antenna Cost Not Listed

Antenna Informati

| Transmissior | n Seffien                             | Question  | Response |
|--------------|---------------------------------------|---|----------|
|              | Transmission Line<br>Related Expenses | Do you have transmission line related expenses? | Yes      |

| Primary  | Existing Transmission Line                |  |                     |  |
|--|---|--|---------------------|--|
| Transmissio  | n Line<br>Section                         | Question   | Response            |  |
|  | Existing Transmission<br>Line Description | Type of change   | Purchase<br>New     |  |
|  |   | Use  | Primary<br>(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<br>Line Manufacturer and<br>Type | _   | Manufacturer   |                     |  |
|  | Туре                                      | Rigid  |                     |  |
|  | Diameter                                  | 8 3/16<br>inches   |                     |  |
|  |   | Other Diameter   | N/A                 |  |
|  |   | Segment Length   | 19 1/2<br>inches    |  |
|  |   | Other Segment Length   | N/A                 |  |
|  |   | Number of parallel runs  | 1                   |  |
|  |   | Length   | 548 feet<br>per run |  |

| Primary     | New Transmission Line          |   |  |  |
|-------------|--------------------------------|---|--|--|
| Transmissio | New Transmission Line<br>Costs | Question                                  | Response                                     |  |
|             |                                | Use                                       | Primary<br>(Main)                            |  |
|             |                                | Description of Use                        | N/A  |  |
|             |                                | Change Type                               | Purchase<br>New                              |  |
|             |                                | Is this a request for upgraded equipment? | No   |  |
|             |                                | Туре                                      | Rigid  |  |
|             |                                | Diameter                                  | 6 1/8 inches                                 |  |
|             |                                | Other Diameter                            | N/A  |  |
|             |                                | Segment Length                            | 20 inches                                    |  |
|             |                                | Other Segment Length                      | N/A  |  |
|             |                                | Number of parallel runs                   | 1  |  |
|             |                                | Length                                    | 550 feet per<br>run                          |  |
|             |                                | Justification for New Transmission Line   | See attached<br>Transmission<br>Line Exhibit |  |

### Other Transmission Line Expenses Not Listed Transmission Line Descript

| ansmissio | n Line                           | Description                      |
|-----------|----------------------------------|----------------------------------|
|           | Sweep existing transmission line | Sweep existing transmission line |

| Tower                                | Section                                     | Question  | Response |
|--------------------------------------|---|---|----------|
| Equipment<br>And<br>Rigging<br>Costs | Tower Equipment or<br>Rigging Costs Changes | Do you have tower equipment or rigging costs changes? | Yes      |

#### **Existing Tower** Primary

| • |   | •• | •• | ~  |  |
|---|---|----|----|----|--|
| Т | C | )V | Ve | ər |  |

| Section                           | Question  | Response                                       |
|-----------------------------------|---|--|
| Existing Tower                    | Type of change  | Modify Existing                                |
| Description                       | Tower Use   | Primary (Main)                                 |
|                                   | Description of Use                                      | N/A  |
|                                   | Ownership   | Leased   |
|                                   | Is this tower consider Complex?                         | No   |
|                                   | Is this tower currently shared with any other stations? | No   |
|                                   | One or more FM, AM or TV radio broadcaster(s)           | N/A  |
|                                   | Others Types of Users                                   | N/A  |
|                                   | Is tower documented for structural analysis?            | Unknown  |
|                                   | Is tower compliant with Rev G?                          | No   |
| Existing Tower                    | Do you have a tower registration number?                | Yes  |
| Structure<br>Registration         | ASR Number  | 1050614  |
| Coordinates (NAD83 (              | Latitude (NAD83)  | 35° 24' 10.0" N-                               |
| North American<br>Datum of 1983)) | Longitude (NAD83)                                       | 077° 25' 09.0" W                               |
|                                   | Overall Structure Height                                | 498.68 feet                                    |
|                                   | Support Structure Height                                | 495.73 feet                                    |
|                                   | Ground Elevation Above Mean Sea Level (AMSL)            | 67.91 feet                                     |
|                                   | Structure Type  | TOWER - Free<br>Standing or<br>Guyed Structure |

| Tower Owner      | SpectraSite<br>Communications,<br>LLC. through<br>American<br>Towers, LLC. |
|------------------|--|
| Date Constructed | 04/01/1999   |

# Primary Tower Modification Costs

Tower

| Section              | Question   | Response  |
|----------------------|--|---|
| Engineering Study    | Please what type of engineering study is required, if any: | Study needed<br>for<br>undocumented<br>/poorly<br>documented<br>tower |
| Tower Reinforcements | Please select whether tower reinforcements are needed:     | Major<br>Reinforcements<br>needed                                     |

# Primary Tower Rigging Costs

Tower

Tower

| Section                         | Question                          | Response |
|---------------------------------|-----------------------------------|----------|
| Tower Rigging Costs             | Complex Tower                     | N/A      |
| Helicopter Services<br>Required | Are helicopter services required? | No       |

# Primary Other Tower Expenses Not Listed

| Name                         | Description  |
|------------------------------|--|
| Interim antenna installation | Install interim antenna to operate on current<br>channel. Remove interim antenna after<br>commencement of operations on new main<br>antenna. |

| Outside      | Section  | Question   | Response                         |
|--------------|--|--|----------------------------------|
| Professional | Services Costs<br>Outside Project<br>Management Services | Do you require outside project management services?                          | Yes                              |
|              |  | Number of Hours  | 180                              |
|              |  | Explanation  | Required<br>by tower<br>landlord |
|              | Outside RF consulting<br>Engineering Services            | Perform engineering study for new channel assignment and antenna development | Yes                              |
|              |  | Prepare engineering section of Form FCC<br>Construction Permit Application   | Yes                              |
|              |  | For Auxiliary Facility   | No                               |
|              |  | For Main Facility  | Yes                              |
|              |  | Prepare engineering section of Form FCC<br>License to Cover Application      | Yes                              |
|              |  | For Auxiliary Facility   | No                               |
|              |  | For Main Facility  | Yes                              |
|              |  | Prepare request for Special Temporary<br>Authority                           | Yes                              |
|              |  | Quantity   | 1                                |
|              |  | Do you have Distributed Transmission<br>System engineering services?         | N/A                              |
|              |  | Critical Facility  | N/A                              |
|              |  | Terrain-Shielded Facility  | N/A                              |
|              | Attorney and Other<br>Outside Consulting                 | Prepare and file Form FCC Construction<br>Permit Application                 | Yes                              |
|              | Services   | 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<br>Authority   | Yes |
|                                  | Quantity   | 1   |
|                                  | 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<br>Services | Comprehensive coverage verification via field study  | Yes |
|                                  | RF exposure measurements   | Yes |
|                                  | Additional Field Engineering Service   | No  |
|                                  | Number of Days   | N/A |
|                                  | Justification  | N/A |

Other Professional Services Expenses Not Listed Professional Services roostsided.

| Other    | Section                         | Question   | Response |
|----------|---------------------------------|--|----------|
| Expenses | AM Pattern Disturbance          | Is an Impact Study needed?   | No       |
|          |                                 | Is Remediation needed?   | No       |
|          | Facility Expenses               | Name   | N/A      |
|          |                                 | Other Distributed Transmission System<br>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<br>Application   | Yes      |
|          | Other Miscellaneous<br>Expenses | Does this relocation require paying<br>Disposal Costs (for equipment and other<br>waste, net of any salvage value)?        | Yes      |
|          |                                 | Does this relocation require Equipment<br>Delivery or Handling Charges not otherwise<br>included in individual item costs? | Yes      |
|          |                                 | Does this relocation require Equipment Storage?  | Yes      |
|          |                                 | Does this relocation require the<br>Development and Airing of an<br>Announcement regarding an upcoming<br>channel change?  | Yes      |
|          |                                 | Does this relocation require MVPD<br>Notification of a Channel Change?   | Yes      |

# Other Expenses Not Listed

**Expenses** Information not provided.

#### Transmitters

#### Cost Information

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

| Description  | Predetermined<br>Cost Estimate | Estimated<br>Cost | Estimated<br>Cost<br>Justification  | Actual<br>Cost | Actual Cost<br>Justification |
|--|--------------------------------|-------------------|-------------------------------------|----------------|------------------------------|
| Primary<br>Transmitter<br>THU9-36 EVO                              | \$1,906,650.00                 | \$1,476,071.00    |                                     | \$0.00         |                              |
| Removal of<br>Existing<br>Equipment                                | \$25,000.00                    | \$25,000.00       | N/A                                 | N/A            | N/A                          |
| RF<br>Interconnect   | \$25,000.00                    | \$25,000.00       | N/A                                 | N/A            | N/A                          |
| 5 Ton system   | \$20,250.00                    | \$19,250.00       | See<br>attached<br>HVAC<br>Exhibit. | N/A            | N/A                          |
| UHF - Liquid<br>Cooled Solid<br>State<br>Transmitter<br>52 - 61 kW | \$1,788,000.00                 | \$1,360,821.00    | N/A                                 | N/A            | N/A                          |
| Transformer<br>3 phase<br>/480v - 500<br>KVA                       | \$48,400.00                    | \$46,000.00       | N/A                                 | N/A            | N/A                          |
| Sub-total  | \$1,906,650.00                 | \$1,476,071.00    | N/A                                 | \$0.00         | N/A                          |
| Total for all systems  | \$3,457,210.00                 | \$2,789,975.00    | N/A                                 | \$1,625.00     | N/A                          |

### Components

#### Antennas

#### Cost Information

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

| Description   | Predetermined<br>Cost Estimate | Estimated<br>Cost | Estimated<br>Cost<br>Justification  | Actual<br>Cost | Actual Cost<br>Justification |
|---|--------------------------------|-------------------|---|----------------|------------------------------|
| Interim<br>Antenna TFU-<br>WB-8   | \$205,800.00                   | \$83,593.00       |   | \$0.00         |                              |
| Sweep test<br>of existing<br>antenna  | \$6,730.00                     | \$6,400.00        | N/A   | N/A            | N/A                          |
| UHF - Lower<br>Power Side<br>Mount, One<br>station - 200-<br>500 kW,<br>horizontally<br>polarized       | \$189,500.00                   | \$70,000.00       | The<br>estimated<br>cost has<br>been re-<br>entered<br>due to a<br>technical<br>error with<br>the LMS<br>form. Per<br>FCC<br>procedure,<br>we have re-<br>entered the<br>original<br>cost<br>estimate<br>that ties to<br>our original<br>submission<br>while the<br>technical<br>error is<br>corrected. | N/A            | N/A                          |
| Elbow<br>complex,<br>single<br>channel, at<br>antenna<br>input, per 4 1<br>/16. feedline<br>(if needed) | \$9,570.00                     | \$7,193.00        | N/A   | N/A            | N/A                          |

| Primary<br>Antenna TFU-<br>28GTH/VP-R<br>06 (SP)\$308,530.00\$255,857.00\$0.00Sweep test<br>of existing<br>antenna\$6,730.00\$6,400.00N/AN/AN/AUHF - High<br>Power Top<br>Mount (200-<br>1000 kW),<br>One station<br>antenna ,<br>elliptically or<br>circularly<br>polarized\$289,500.00\$237,757.00N/AN/AN/AElbow<br>complex,<br>single<br>channel, at<br>antenna<br>input, per 6 1<br>/8. feedline<br>(if needed)\$12,300.00\$11,700.00N/AN/AN/ASub-total\$514,330.00\$339,450.00N/A\$0.00N/ATotal for all<br>systems\$3,457,210.00\$2,789,975.00N/A\$1,625.00N/A |  |                |                |     |            |     |
|---|--|----------------|----------------|-----|------------|-----|
| of existing<br>antennaStatistical and a statistical and a statistical<br>Power Top<br>Mount (200-<br>1000 kW),<br>One station<br>antenna ,<br>elliptically or<br>circularly<br>polarizedStatistical and a statistical<br>Statistical and a statistical<br>Statistical and a statistical and a statistical antenna input, per 6 1<br>/8. feedline<br>(if needed)N/AN/AN/ASub-total\$514,330.00\$2,789,975.00N/A\$1,625.00N/A   | Antenna TFU-<br>28GTH/VP-R   | \$308,530.00   | \$255,857.00   |     | \$0.00     |     |
| Power Top<br>Mount (200-<br>1000 kW),<br>One station<br>  | of existing  | \$6,730.00     | \$6,400.00     | N/A | N/A        | N/A |
| complex, single channel, at antenna input, per 6 1 /8. feedline (if needed)       \$514,330.00       \$339,450.00       N/A       \$0.00       N/A         Sub-total       \$514,330.00       \$2,789,975.00       N/A       \$1,625.00       N/A   | Power Top<br>Mount (200-<br>1000 kW),<br>One station<br>antenna ,<br>elliptically or<br>circularly | \$289,500.00   | \$237,757.00   | N/A | N/A        | N/A |
| Total for all \$3,457,210.00 \$2,789,975.00 N/A \$1,625.00 N/A  | complex,<br>single<br>channel, at<br>antenna<br>input, per 6 1<br>/8. feedline                     | \$12,300.00    | \$11,700.00    | N/A | N/A        | N/A |
|   | Sub-total  | \$514,330.00   | \$339,450.00   | N/A | \$0.00     | N/A |
|   |  | \$3,457,210.00 | \$2,789,975.00 | N/A | \$1,625.00 | N/A |

### Components

#### **Transmission Line**

#### Cost Information

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

| Description                                       | Predetermined<br>Cost Estimate | Estimated<br>Cost | Estimated<br>Cost<br>Justification | Actual<br>Cost | Actual Cost<br>Justification |
|---|--------------------------------|-------------------|------------------------------------|----------------|------------------------------|
| Primary<br>Transmission<br>Line                   | \$117,500.00                   | \$108,339.00      |                                    | \$0.00         |                              |
| Rigid<br>Transmission<br>Line -<br>copper, 6 1/8" | \$111,100.00                   | \$101,939.00      | N/A                                | N/A            | N/A                          |
| Sweep<br>existing<br>transmission<br>line         | \$6,400.00                     | \$6,400.00        | N/A                                | N/A            | N/A                          |
| Sub-total   | \$117,500.00                   | \$108,339.00      | N/A                                | \$0.00         | N/A                          |
| Total for all systems                             | \$3,457,210.00                 | \$2,789,975.00    | N/A                                | \$1,625.00     | N/A                          |

#### Components

#### **Tower Equipment and Rigging Costs**

#### Cost Information

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

| Description   | Predetermined<br>Cost Estimate | Estimated<br>Cost | Estimated<br>Cost<br>Justification             | Actual<br>Cost | Actual Cost<br>Justification |
|---|--------------------------------|-------------------|--|----------------|------------------------------|
| Primary Tower<br>TOWER  | \$641,500.00                   | \$616,820.00      |  | \$0.00         |                              |
| Tower<br>mapping for<br>an<br>undocumented<br>/poorly<br>documented<br>tower and<br>preparation of<br>documentation<br>necessary for<br>tower load<br>study | \$26,300.00                    | \$26,820.00       | See AT<br>Exhibits for<br>more<br>information. | N/A            | N/A                          |
| Major tower<br>reinforcement<br>/modifications  | \$421,000.00                   | \$400,000.00      | See AT<br>Exhibits for<br>more<br>information. | N/A            | N/A                          |
| Short Tower<br>(less than 500')   | \$84,200.00                    | \$80,000.00       | See AT<br>Exhibits for<br>more<br>information. | N/A            | N/A                          |
| Interim<br>antenna<br>installation  | \$110,000.00                   | \$110,000.00      | N/A  | N/A            | N/A                          |
| Sub-total   | \$641,500.00                   | \$616,820.00      | N/A  | \$0.00         | N/A                          |
| Total for all systems   | \$3,457,210.00                 | \$2,789,975.00    | N/A  | \$1,625.00     | N/A                          |

#### Components

### **Outside Professional Services**

#### Cost Information

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

| Description   | Predetermined<br>Cost Estimate | Estimated<br>Cost | Estimated<br>Cost<br>Justification | Actual<br>Cost | Actual Cost<br>Justification |
|---|--------------------------------|-------------------|------------------------------------|----------------|------------------------------|
| Outside<br>Professional<br>Services   | \$189,650.00                   | \$171,280.00      |                                    | \$1,625.00     |                              |
| RF Exposure<br>Measurements   | \$21,050.00                    | \$20,000.00       | N/A                                | N/A            | N/A                          |
| Comprehensive<br>coverage<br>verification via<br>field study, if<br>needed  | \$84,200.00                    | \$80,000.00       | N/A                                | N/A            | N/A                          |
| FAA<br>consultant,<br>including cost<br>of preparing<br>FAA Form<br>7460 (Notice of<br>Proposed<br>Construction),<br>if needed for<br>height increase | \$2,105.00                     | \$2,000.00        | N/A                                | N/A            | N/A                          |
| ASR<br>modification<br>(prepare FCC<br>Form 854)  | \$2,105.00                     | \$2,000.00        | N/A                                | N/A            | N/A                          |
| Environmental<br>Assessment, if<br>triggered by<br>NEPA Section<br>106 review or<br>for certain<br>structures over<br>450 feet                        | \$10,520.00                    | \$10,000.00       | N/A                                | N/A            | N/A                          |

| NEPA Section<br>106<br>environmental<br>review, if<br>needed   | \$6,310.00 | \$6,000.00 | N/A | N/A    | N/A |
|--|------------|------------|-----|--------|-----|
| Attorney Fees -<br>Prepare and<br>File request for<br>Special<br>Temporary<br>Authorization              | \$3,680.00 | \$3,500.00 | N/A | N/A    | N/A |
| Attorney Fees -<br>Negotiation of<br>lease and other<br>matters for<br>shared<br>locations               | \$4,210.00 | \$4,000.00 | N/A | N/A    | N/A |
| Attorney Fees -<br>Prepare and<br>File FCC Form<br>2100 (main),<br>License to<br>Cover<br>Application    | \$2,365.00 | \$2,250.00 | N/A | N/A    | N/A |
| Attorney Fees -<br>Prepare and<br>File FCC Form<br>2100 (main),<br>Construction<br>Permit<br>Application | \$5,260.00 | \$5,000.00 | N/A | \$0.00 | N/A |
| Prepare and or<br>review<br>reimbursement<br>form  | \$2,630.00 | \$2,500.00 | N/A | N/A    | N/A |
| Address<br>transition<br>timing and<br>coordination<br>issues w/ other<br>stations and<br>wireless       | \$2,630.00 | \$2,500.00 | N/A | N/A    | N/A |

| Perform<br>engineering<br>study for new<br>channel<br>assignment<br>and antenna<br>development            | \$7,360.00     | \$7,000.00     | N/A  | \$125.00   | N/A |
|---|----------------|----------------|--|------------|-----|
| Prepare<br>engineering<br>section of FCC<br>Form 2100<br>(main),<br>Construction<br>Permit<br>Application | \$3,155.00     | \$3,000.00     | N/A  | \$1,500.00 | N/A |
| Prepare<br>engineering<br>section of FCC<br>Form 2100<br>(main), License<br>to Cover<br>Application       | \$1,580.00     | \$1,500.00     | N/A  | N/A        | N/A |
| Prepare<br>request for<br>Special<br>Temporary<br>Authorization   | \$2,050.00     | \$1,500.00     | N/A  | N/A        | N/A |
| Project<br>management of<br>the transition  | \$28,440.00    | \$18,530.00    | See AT<br>Exhibits for<br>more<br>information. | N/A        | N/A |
| Sub-total   | \$189,650.00   | \$171,280.00   | N/A  | \$1,625.00 | N/A |
| Total for all systems   | \$3,457,210.00 | \$2,789,975.00 | N/A  | \$1,625.00 | N/A |

### Components

| Actual Information<br>Description | File Name                 |
|-----------------------------------|---------------------------|
| RF Exposure<br>Measurements       | Information not provided. |

| Comprehensive coverage<br>verification via field study, if<br>neededInformation not provided.FAA consultant, including<br>cost of preparing FAA Form<br>7460 (Notice of Proposed<br>Construction), if needed for<br>height increaseInformation not provided.ASR modification (prepare<br>FCC Form 854)Information not provided.FNrironmental<br>Assessment, if triggered by<br>NEPA Section 106 review<br>or for certain structures<br>over 450 feetInformation not provided.NEPA Section 106<br>environmental review, if<br>neededInformation not provided.Attorney Fees - Prepare<br>and File request for Special<br>Temporary AuthorizationInformation not provided.Attorney Fees - Negotiation<br>of lease and other matters<br>for shared locationsInformation not provided.Attorney Fees - Prepare<br>and File FCC Form 2100<br>(main), License to Cover<br>ApplicationInformation not provided. |  |                           |
|--|--|---------------------------|
| cost of preparing FAA Form<br>7460 (Notice of Proposed<br>Construction), if needed for<br>height increaseInformation not provided.ASR modification (prepare<br>FCC Form 854)Information not provided.Environmental<br>Assessment, if triggered by<br>NEPA Section 106 review<br>or for certain structures<br>over 450 feetInformation not provided.NEPA Section 106<br>environmental review, if<br>neededInformation not provided.Attorney Fees - Prepare<br>and File request for Special<br>Temporary AuthorizationInformation not provided.Attorney Fees - Negotiation<br>of lease and other matters<br>for shared locationsInformation not provided.Attorney Fees - Prepare and<br>File FCC Form 2100<br>(main), License to CoverInformation not provided.  | verification via field study, if   | Information not provided. |
| FCC Form 854)Information not provided.Environmental<br>Assessment, if triggered by<br>NEPA Section 106 review<br>or for certain structures<br>over 450 feetInformation not provided.NEPA Section 106<br>environmental review, if<br>neededInformation not provided.Attorney Fees - Prepare<br>and File request for Special<br>Temporary AuthorizationInformation not provided.Attorney Fees - Negotiation<br>of lease and other matters<br>for shared locationsInformation not provided.Attorney Fees -Prepare and<br>File FCC Form 2100<br>(main), License to CoverInformation not provided.  | cost of preparing FAA Form<br>7460 (Notice of Proposed<br>Construction), if needed for | Information not provided. |
| Assessment, if triggered by<br>NEPA Section 106 review<br>or for certain structures<br>over 450 feetInformation not provided.NEPA Section 106<br>environmental review, if<br>neededInformation not provided.Attorney Fees - Prepare<br>and File request for Special<br>  |  | Information not provided. |
| environmental review, if<br>neededAttorney Fees - Prepare<br>and File request for Special<br>Temporary AuthorizationInformation not provided.Attorney Fees - Negotiation<br>of lease and other matters<br>for shared locationsInformation not provided.Attorney Fees - Prepare and<br>File FCC Form 2100<br>(main), License to CoverInformation not provided.  | Assessment, if triggered by<br>NEPA Section 106 review<br>or for certain structures    | Information not provided. |
| and File request for Special<br>Temporary AuthorizationInformation not provided.Attorney Fees - Negotiation<br>of lease and other matters<br>for shared locationsInformation not provided.Attorney Fees - Prepare and<br>File FCC Form 2100<br>(main), License to CoverInformation not provided.   | environmental review, if   | Information not provided. |
| of lease and other matters         for shared locations         Attorney Fees -Prepare and         File FCC Form 2100         (main), License to Cover   | and File request for Special   | Information not provided. |
| File FCC Form 2100<br>(main), License to Cover   | of lease and other matters   | Information not provided. |
|  | File FCC Form 2100<br>(main), License to Cover   | Information not provided. |

| Attorney Fees - Prepare<br>and File FCC Form 2100<br>(main), Construction Permit<br>Application | Component Description:    | Invoice for station's<br>portion of general<br>repack legal<br>expenses incurred  |
|---|---------------------------|---|
|   |                           | for 42 of the ION<br>repack stations for<br>period 2/1/2017 -<br>12/15/2017. Payee<br>has corresponded<br>with FCC staff and<br>has provided<br>corrected<br>supporting |
|   | Amount:                   | documentation.<br>\$4,837.97  |
| Prepare and or review reimbursement form  | Information not provided. |   |
| Address transition timing<br>and coordination issues w/<br>other stations and wireless          | Information not provided. |   |

| Perform engineering study   |                           |   |
|---|---------------------------|---|
| for new channel<br>assignment and antenna<br>development                                      | Component Description:    | Cost of RF<br>consultant work for<br>new channel<br>assignment and<br>antenna<br>development.<br>Hourly supporting<br>documentation<br>attached. This<br>invoice has been<br>paid.<br>\$62.50 |
|   | Component Description:    | Cost of RF<br>consultant work for<br>new channel<br>assignment and<br>antenna<br>development.<br>Hourly supporting<br>documentation<br>attached. This<br>invoice has been<br>paid.<br>\$62.50 |
| Prepare engineering<br>section of FCC Form 2100<br>(main), Construction Permit<br>Application | Component Description:    | Cost of RF<br>consultant<br>preparation of<br>engineering part of<br>FCC Form 2100.<br>Hourly supporting<br>documentation<br>attached. This<br>invoice has been<br>paid.<br>\$1,500.00        |
| Prepare engineering<br>section of FCC Form 2100<br>(main), License to Cover<br>Application    | Information not provided. |   |

| Prepare request for Special<br>Temporary Authorization | Information not provided. |
|--|---------------------------|
| Project management of the transition                   | Information not provided. |

### **Other Expenses**

### Cost Information

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

| Description   | Predetermined<br>Cost Estimate | Estimated<br>Cost | Estimated<br>Cost<br>Justification   | Actual<br>Cost | Actual Cost<br>Justification |
|---|--------------------------------|-------------------|--|----------------|------------------------------|
| Other<br>Expenses   | \$87,580.00                    | \$78,015.00       |  | \$0.00         |                              |
| Develop and<br>air<br>announcement<br>of upcoming<br>channel<br>change                  | \$0.00                         | \$0.00            | The amount is<br>yet to be<br>determined<br>(TBD) and<br>ION will<br>submit on-air<br>announcement<br>costs when<br>finalized. | N/A            | N/A                          |
| Equipment<br>Delivery and<br>Handling<br>Charges  | \$10,000.00                    | \$10,000.00       | N/A  | N/A            | N/A                          |
| Disposal<br>Costs (for<br>equipment and<br>other waste,<br>net of any<br>salvage value) | \$15,000.00                    | \$15,000.00       | N/A  | N/A            | N/A                          |
| Non-zoning<br>permits   | \$15,000.00                    | \$15,000.00       | N/A  | N/A            | N/A                          |
| Local Zoning  | \$25,000.00                    | \$25,000.00       | N/A  | N/A            | N/A                          |
| FCC Filing<br>Fees - Special<br>Temporary<br>Authorization<br>request                   | \$195.00                       | \$190.00          | N/A  | N/A            | N/A                          |
| DTV Medical<br>Facility<br>Notification   | \$11,550.00                    | \$2,000.00        | N/A  | N/A            | N/A                          |

| FCC Filing<br>Fees - Form<br>2100 license<br>to cover<br>application | \$335.00       | \$325.00       | N/A | N/A        | N/A |
|--|----------------|----------------|-----|------------|-----|
| MVPD<br>Notification of<br>Channel<br>Change                         | \$500.00       | \$500.00       | N/A | N/A        | N/A |
| Equipment<br>Storage   | \$10,000.00    | \$10,000.00    | N/A | N/A        | N/A |
| Sub-total  | \$87,580.00    | \$78,015.00    | N/A | \$0.00     | N/A |
| Total for all systems  | \$3,457,210.00 | \$2,789,975.00 | N/A | \$1,625.00 | N/A |

### Components

| Cost<br>Information | Grand Total           |                                |                |             |
|---------------------|-----------------------|--------------------------------|----------------|-------------|
|                     |                       | Predetermined<br>Cost Estimate | Estimated Cost | Actual Cost |
|                     | Total for all systems | \$3,457,210.00                 | \$2,789,975.00 | \$1,625.00  |

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

| Certification | Section  | Question  | Response |
|---------------|--|---|----------|
|               | Submission of Estimated<br>Expenses Statements | WILLFUL FALSE STATEMENTS ON THIS<br>FORM ARE PUNISHABLE BY FINE AND<br>/OR IMPRISONMENT (U.S. CODE, TITLE<br>18, SECTION 1001), AND/OR<br>REVOCATION OF ANY STATION<br>LICENSE OR CONSTRUCTION PERMIT<br>(U.S. CODE, TITLE 47, SECTION 312(a)<br>(1), AND/OR FORFEITURE (U.S. CODE,<br>TITLE 47, SECTION 503), AND ANY<br>FALSE STATEMENTS COULD SUBJECT<br>THIS ENTITY TO LIABILITY UNDER THE<br>FALSE CLAIMS ACT. |          |
|               |  | <ol> <li>The Authorized<br/>Person signing<br/>below certifies that he<br/>/she is authorized to<br/>submit this TV<br/>Broadcaster<br/>Relocation Fund<br/>Reimbursement<br/>Form on behalf of<br/>the above-named<br/>entity.</li> <li>The above-named</li> </ol>   |          |
|               |  | entity acknowledges<br>that all certifications<br>and attached<br>documentation are<br>considered material<br>representations.  |          |
|               |  | 3. The above-named<br>entity acknowledges<br>the submission of the<br>information herein<br>creates no obligation<br>on the part of the<br>government to pay<br>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).
- 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<br>entity certifies that it<br>is in full compliance<br>with all statutes,<br>rules, regulations<br>and governmental<br>requirements for<br>which compliance is<br>a pre-requisite for<br>obtaining the<br>payments herein<br>requested. |   |
|-----------------|--|---|
| an aut<br>nameo | are, under penalty of perjury, that I am<br>horized representative of the above-<br>d applicant for the Authorization(s)<br>ed above.  | Mario<br>Vasquez<br>Vice<br>President -<br>Finance,<br>Operations<br>04/25/2018 |

| Certification | Section  | Question   | Response |
|---------------|--|--|----------|
|               | Submission of Actual<br>Cost Documentation<br>Statements | WILLFUL FALSE, FRAUDULENT, OR<br>FICTITIOUS STATEMENTS ON THIS<br>FORM ARE PUNISHABLE BY FINE AND<br>/OR IMPRISIONMENT (U.S. CODE, TITLE<br>18, SECTION 1001), AND/OR<br>REVOCATION OF ANY STATION<br>LICENSE OR CONSTRUCTION PERMIT<br>(U.S. CODE, TITLE 47, SECTION 312(a)<br>(1), AND/OR FORFEITURE (U.S. CODE,<br>TITLE 47, SECTION 503), AND ANY<br>FALSE AND/OR FRAUDULENT<br>STATEMENTS COULD SUBJECT THIS<br>ENTITY TO LIABILITY UNDER THE<br>FALSE CLAIMS ACT (U.S. CODE, TITLE<br>31, SECTIONS 3729-3733). |          |
|               |  | <ol> <li>The Authorized<br/>Person signing<br/>below certifies and<br/>represents that he<br/>/she is authorized to<br/>submit this TV<br/>Broadcaster<br/>Relocation Fund<br/>Reimbursement<br/>Form on behalf of<br/>the above-named<br/>entity.</li> </ol>  |          |
|               |  | 2. The above-named<br>entity certifies that<br>the statements in this<br>form and attached<br>documentation are<br>true, complete, and<br>correct.   |          |
|               |  | 3. The above-named<br>entity acknowledges<br>that all certifications<br>and attached<br>documentation are<br>considered material<br>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).
- 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.

| <ul> <li>8. The above-named<br/>entity acknowledges<br/>that overpayments or<br/>payments in error<br/>must be promptly<br/>refunded to the<br/>Commission.</li> <li>9. The above-named<br/>entity certifies that it<br/>is in full compliance<br/>with all statutes,<br/>rules, regulations<br/>and governmental<br/>requirements for<br/>which compliance is<br/>a prerequisite for<br/>obtaining the<br/>payments herein<br/>requested.</li> </ul> |   |
|---|---|
| I declare, under penalty of perjury, that I am<br>an authorized representative of the above-<br>named applicant for the Authorization(s)<br>specified above.  | Mario<br>Vasquez<br>Vice<br>President -<br>Finance,<br>Operations<br>04/25/2018 |

### Attachments

\_\_\_\_\_