

(REFERENCE COPY - Not for submission)

### FCC Form 399: Reimbursement Request

Facility 9610 Service: DTV Call WCBS-TV Channel: 36 (UHF)

ID: Sign:

ID: File

0000025981

Number:

FRN: **0003482189** Date **05/25** 

Submitted: /2018

### Applicant Information

### **Applicant Name, Type, and Contact Information**

Applicant	Address	Phone	Email	Applicant Type
CBS BROADCASTING INC. Doing Business As: CBS BROADCASTING INC.	Daniel G. Ryson 1725 DeSales St. NW Suite 501 WASHINGTON, DC 20036 United States	+1 (202) 457- 4074	dryson@cbs. com	Corporation

### Reimbursement Contact Name and Information Reimbursement Contact Information

Applicant	Address	Phone	Email
[Confidential]			

### Preparer Contact Information

#### **Preparer Contact Name and Information**

Applicant	Address	Phone	Email
Daniel G. Ryson Associate Director Spectrum Management CBS	Daniel Ryson 1725 DeSales St., NW Suite 501 Washington, DC 20036 United States	+1 (202) 457- 4074	dryson@cbs. 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.	Yes
Briefly describe transition plan	Facility has dual broadband antennas and combiners. One transmitter and combiner will be pretuned to the post-transition channel and enabled at the appropriate time. The other transmitter and combiner will then be retuned.

### **Transmitters**

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

### Add Transmitter Information

Section	Question	Response
Existing Transmitter Description	Type of change	Purchase New
	Use	Auxiliary (Backup)
	Description of Use	Used When Main Site Isn't Available
	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	Diamond
	Year	2002
	Туре	Solid State
	Solid State Cooling	Air Cooled
	Solid State Power Capacity	10.5 kW

### **New Transmitter Costs**

Section	Question	Response
New Transmitter	Use	Auxiliary (Backup)
	Change Type	Purchase New
	Is this a request for upgraded equipment?	Yes
	Manufacturer	
	Model	ULXT-80
	Transmitter Type	Solid State
	Solid State Cooling	Liquid Cooled
	Solid State Power capacity	68.5 kW
	Justification for New Transmitter	Please see attached statement.

### Auxiliary Transmitter

### **Other Transmitter Costs**

Section	Question	Response
Electrical Service	Service Entrance (3 phases 800A 208V)	Yes
	Switchgear (industrial 800 amp)	Yes
	Transformer (480V)	No
	Power	N/A
	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?	No

	Туре	N/A
	Size	N/A
	Other Size	N/A
Transmitter Building Addition/Modification or Leasehold Improvement	Does the Transmitter Building require an addition, modification, other leashold improvement?	Yes
	Size	1500.0 square feet
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**

Name	Description
Transmitter Installation	West Orange, NJ Transmitter Installation.

### **Existing Transmitter Information**

Section	Question	Response
Existing Transmitter Description	Type of change	Purchase New
	Use	Auxiliary (Backup)
	Description of Use	Alternate Main
	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	Diamond
	Year	2008
	Туре	Solid State
	Solid State Cooling	Air Cooled
	Solid State Power Capacity	25 kW

### **New Transmitter Costs**

Section	Question	Response
New Transmitter	Use	Auxiliary (Backup)
	Change Type	Purchase New
	Is this a request for upgraded equipment?	Yes
	Manufacturer	
	Model	ULXT-80
	Transmitter Type	Solid State
	Solid State Cooling	Liquid Cooled
	Solid State Power capacity	68.5 kW
	Justification for New Transmitter	Harris cannot retune existing transmitter. New FCC allocation requires greater TPO than original to maintain proper coverage on new channel.

### Auxiliary Transmitter

### **Other Transmitter Costs**

Section	Question	Response
Electrical Service	Service Entrance (3 phases 800A 208V)	No
	Switchgear (industrial 800 amp)	No
	Transformer (480V)	No

	Power	N/A
	Rigid Conduit and Wiring	No
	Size	N/A
	Length	N/A
	Other Electrical Service	Yes
	Description	Install Electrical Power Distribution Including Panel Boards, Cable Tray Cables, Recepacle Transforme and Grounding System.
HVAC Service	Does the replacement transmitter require HVAC Service?	No
	Туре	N/A
	Size	N/A
	Other Size	N/A
Transmitter Building Addition/Modification or Leasehold Improvement	Does the Transmitter Building require an addition, modification, other leashold improvement?	No
	Size	N/A
Channel 14 Costs	Is an RF Consulting Engineer needed?	N/A
	Is a channel 14 Mask Filer needed?	N/A
	Is additional field engineering time needed?	N/A
	Number of Days	N/A

### **Other Transmitter Cost Not Listed**

Name	Description
Miscellaneous	General Conditions, Contract Submittals, Documentation, Mobilization, Misc. Installation Materials, Hardware, and Field Testing.
Electrical Accessories	75 kVA 480v/208V Transformer, Parallel Surge Suppressor
Install Transmitter, Racks	Installation of Transmitter Cabinets and Racks.
Closeout Documents	Closeout documentation (warranties, certifications, as-built drawings, etc.) See Attachment 6, Schedule B, Item 3.
Cooling Pumps, Etc.	Install cooling pumps, piping, hoses, heat exchangers.
Terminate and Test	Other transmitter costs, delivery, handling, etc. See Attachment 6, Schedule D, Item 8.

### Primary Transmitter

### **Existing Transmitter Information**

Section	Question	Response
Existing Transmitter Description	Type of change	Purchase New
	Use	Primary (Main)
	Description of Use	N/A
	Ownership	Owned
	Owner	N/A
	Site	N/A
	Is this transmitter currently shared with another station?	No
	Is this transmitter currently in operating condition?	Yes
Existing Transmitter	Manufacturer	
Manufacturer and Type	Model	Sigma
	Year	2009
	Туре	Inductive Output Tube
	IOT Power Type	Two
	Power Capacity	42 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	ULXT-80
	Transmitter Type	Solid State
	Solid State Cooling	Liquid Cooled
	Solid State Power capacity	68.5 kW
	Justification for New Transmitter	Gates /Harris has stipulated that it cannot and will not attempt to retune any IOT transmitters

### Primary Transmitter

### **Other Transmitter Costs**

Section	Question	Response
Electrical Service	Service Entrance (3 phases 800A 208V)	No
	Switchgear (industrial 800 amp)	No
	Transformer (480V)	No
	Power	N/A
	Rigid Conduit and Wiring	No
	Size	N/A
		'

	Length	N/A
	Other Electrical Service	Yes
	Description	Install Electrical Power Distribution Including Panel Boards, Cable Tray, Cables, Recepacles, Transformers, and Grounding System.
HVAC Service	Does the replacement transmitter require HVAC Service?	No
	Туре	N/A
	Size	N/A
	Other Size	N/A
Transmitter Building Addition/Modification or Leasehold Improvement	Does the Transmitter Building require an addition, modification, other leashold improvement?	No
	Size	N/A
Channel 14 Costs	Is an RF Consulting Engineer needed?	N/A
	Is a channel 14 Mask Filer needed?	N/A
	Is additional field engineering time needed?	N/A
	Number of Days	N/A

### Primary Transmitter

### **Other Transmitter Cost Not Listed**

Name	Description
Cooling Pumps, Etc.	Install cooling pumps, piping, hoses, heat exchangers.

Terminate and Test	Other transmitter costs, delivery, handling, etc. See Attachment 6, Schedule D, Item 8.
Install Transmitter, Racks	Installation of Transmitter Cabinets and Racks.
Miscellaneous	General Conditions, Contract Submittals, Documentation, Mobilization, Misc. Installation Materials, Hardware, and Field Testing.
Closeout Documents	Closeout documentation (warranties, certifications, as-built drawings, etc.) See Attachment 6, Schedule B, Item 3.

### **Antennas**

Section	Question	Response
Antenna Related Expenses	Do you have antenna related expenses?	Yes

### Auxiliary Antenna

### **Add Antenna Information**

Section	Question	Response
Existing Antenna Description	Type of change	Retune Existing
	Antenna Use	Auxiliary (Backup)
	Description of Use	When Main Site Isn't Available
	Ownership	Leased
	Owner	American Tower Corporation
	Site	N/A
	Is this antenna currently shared with any other stations?	Yes
	Is this antenna directional?	Yes
	Is antenna in operating condition?	Yes
	Is antenna located on or in close proximity to an antenna farm?	No
Existing Antenna	Class	Full Power
Manufacturer and Type	Mounting	Top Mount
	Antenna position in stack	Not in Stack
	Polarization	Horizontal
	Туре	Broadband Panel
	Number of Stations Supported	5
	Number of Panels	34

Design power capacity in use	7.0 %
Lower Limit	506.00 MHz
Upper Limit	725.00 MHz
Other Antenna Type	N/A
ERP: (Effective Radiated Power)	2041.0 kW
Manufacturer	Dielectric
Model	TUD C5SP- 10/34U-2-B
Year	2006

## Facility ID's and Call Signs of all stations with whom the antenna is shared.

Facility ID	Call Sign
47535	WNBC
22206	WNYW
73333	WNJU
74197	WWOR-TV

### Auxiliary Antenna

### **Adjustment to Existing Antenna**

Section	Question	Response
Sweep Test of Existing Antenna	Do you need a sweep test of existing antenna?	No

### Auxiliary Antenna

### **Other Antenna Costs**

Section	Question	Response
Combiner for Shared Antenna	Do you need a Combiner for a Shared Antenna?	Yes
	Туре	Additional Module

Number of channels supported	1
Frequencies of channels supported	RF channel
Frequency	N/A

## Enter a list of RF channel numbers.

DE	Channe	AL NE	umb	٠r
КГ	Chamin	יצו וכ	นเเเษ	e١

36

### Auxiliary Antenna

### **Other Antenna Cost Not Listed**

Information not provided.

### **Existing Antenna Information**

Section	Question	Response
Existing Antenna	Type of change	Lease New
Description	Antenna Use	Primary (Main)
	Description of Use	N/A
	Ownership	Leased
	Owner	Empire State Building
	Site	N/A
	Is the existing antenna shared with another station or stations?	Yes
	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	Side Mount
	Antenna position in stack	Not in Stack
	Polarization	Elliptical
	Туре	Other
	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	Composite Antenna
	ERP: (Effective Radiated Power)	284.0 kW

Manufacturer	
Model	ESBTUF80
Year	2008

## Facility ID's and Call Signs of all stations with whom the antenna is shared.

Facility ID	Call Sign	
74197	WWOR-TV	
47535	WNBC	

### **New Antenna Costs**

Section	Question	Response
New Antenna Description	Use	Primary (Main)
	Description of Use	N/A
	Change Type	Lease New
	Is this a request for upgraded equipment?	No
	Ownership	Leased
	Owner	Durst Broadcasting
	Is antenna shared?	Yes
	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	Middle
	Polarization	Elliptical
	Туре	Broadband Panel
	Number of Stations Supported	5
	Number of Panels/Bays	40
	Lower Limit	470.00 MHz
	Upper Limit	656.00 MHz
	Design power capacity in use	46.0 %
	Other Antenna Type	N/A
	ERP: (Effective Radiated Power)	455.0 kW
	Manufacturer	
	Model	PEP40E

Year	2015
Justification for New Antenna	Please see Statement.

### **Other Antenna Costs**

Section	Question	Response
Combiner for Shared Antenna	Do you need a Combiner for a Shared Antenna?	Yes
	Туре	Additional Module
	Number of channels supported	1
	Frequencies of channels supported	RF channel
	Frequency	N/A
	Do you need a combiner output splitter /switcher for dual feed lines?	No
Elbow Complex	Do you require the separate purchase of the Elbow Complex?	No
	Broadband or Single Channel?	N/A
	Feed Line Size	N/A
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

## Enter a list of RF channel numbers.

RF Channel Number	
36	

**Other Antenna Cost Not Listed** 

Information not provided.

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

### Primary Transmission

### **Existing Transmission Line**

Section	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	Myat
	Туре	Rigid
	Diameter	8 3/16 inches
	Other Diameter	N/A
	Segment Length	Broadband
	Other Segment Length	N/A
	Number of parallel runs	1
	Length	165 feet per run

### Primary Transmission

### Other Transmission Line Expenses Not Listed

n <mark>Line</mark>	Description
Gas Barriers	See Attachment 37. Gas barriers required to pressurize primary transmission line.

### **Add Transmission Line**

## Auxiliary Add Tra

•	u	Section

n Line Section	Question	Response
Existing Transmission Line Description	Type of change	Purchase New
	Use	Auxiliary (Backup)
	Description of Use	When Main Site Unavailable
	Ownership	Owned
	Owner	N/A
	Site	N/A
	Is this transmission currently shared with any other stations?	No
	Is Transmission Line in operating condition?	Yes
Existing Transmission	Manufacturer	
Line Manufacturer and Type	Туре	Rigid
	Diameter	6 1/8 inches
	Other Diameter	N/A
	Segment Length	19 1/2 inches
	Other Segment Length	N/A
	Number of parallel runs	1
	Length	65 feet per run

## Auxiliary Transmis

### **New Transmission Line**

on Line Section	Question	Response
New Transmission Line Costs	Use	Auxiliary (Backup)
	Description of Use	When Main Site Unavailable
	Change Type	Purchase 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	65 feet per run
	Justification for New Transmission Line	Incorrect segment lengths for channel 36.

Other Transmission Line Expenses Not Listed Auxiliary Other Transmission
Transmission to inetion not provided.

### Interim

### **New Transmission Line**

Transmissio	n Line Section	Question	Response
	New Transmission Line	Use	Interim
	Costs	Description of Use	N/A
		Change Type	Purchase New
		Туре	Rigid
	Diameter	8 3/16 inches	
	Segment Length	Broadband	
	Other Segment Length		
	Number of parallel runs	2	
	Length	165 feet per run	
		Justification for New Transmission Line	Additional line to feed new main and auxiliary, pretransition combiner modules.

### Interim

### Other Transmission Line Expenses Not Listed

Transmission	Naine	Description
	Gas Barriers	See Attachment 37. Gas barriers required to pressurize interim transmission line.

# Tower Equipment And Rigging Costs

Section	Question	Response
Tower Equipment or Rigging Costs Changes	Do you have tower equipment or rigging costs changes?	Yes

### Auxiliary Tower

### **Existing Tower**

Section	Question	Response
Existing Tower Description	Type of change	Modify Existing
	Tower Use	Auxiliary (Backup)
	Description of Use	When Primary Unavailable
	Ownership	Leased
	Is this tower consider Complex?	No
	Is this tower currently shared with any other stations?	Yes
	One or more FM, AM or TV radio broadcaster(s)	Yes
	Others Types of Users	No
	Is tower documented for structural analysis?	Unknown
	Is tower compliant with Rev G?	Unknown
Existing Tower Structure	Do you have a tower registration number?	Yes
Registration	ASR Number	1060205
Coordinates (NAD83 ( North American Datum of 1983))	Latitude (NAD83)	40° 48' 07.6" N-
	Longitude (NAD83)	074° 14' 45.5" W-
	Overall Structure Height	339.89 feet
	Support Structure Height	299.87 feet

Ground Elevation Above Mean Sea Level (AMSL)	622.04 feet
Structure Type	LTOWER - Lattice Tower
Tower Owner	American Tower, LLC
Date Constructed	01/01/1974

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
73333	WNJU	DTV
22206	WNYW	DTV
74197	WWOR-TV	DTV

### Auxiliary Tower

#### **Tower Modification Costs**

Section	Question	Response
Engineering Study	Please what type of engineering study is required, if any:	No study needed
Tower Reinforcements	Please select whether tower reinforcements are needed:	No reinforcements needed

### Auxiliary Tower

### **Tower Rigging Costs**

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

Auxiliary Tower **Other Tower Expenses Not Listed** 

Information not provided.

### 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	Leased
	Is this tower consider Complex?	Located on Building
	Is this tower currently shared with any other stations?	Yes
	One or more FM, AM or TV radio broadcaster(s)	Yes
	Others Types of Users	No
	Is tower documented for structural analysis?	Yes
	Is tower compliant with Rev G?	Yes
Existing Tower Structure	Do you have a tower registration number?	Yes
Registration	ASR Number	1263701
Coordinates (NAD83 ( North American Datum of 1983))	Latitude (NAD83)	40° 42' 46.8" N-
	Longitude (NAD83)	074° 00' 47.3" W-
	Overall Structure Height	1791.97 feet
	Support Structure Height	1334.63 feet
	Ground Elevation Above Mean Sea Level (AMSL)	14.11 feet
	Structure Type	BTWR - Building with Tower

Tower Owner	Port Authority of New York and New Jersey
Date Constructed	05/10/2013

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
47535	WNBC	DTV
73356	WPXN-TV	DTV
73333	WNJU	DTV

### Primary Tower

### **Tower Modification Costs**

Section	Question	Response
Engineering Study	Please what type of engineering study is required, if any:	No study needed
Tower Reinforcements	Please select whether tower reinforcements are needed:	No reinforcements needed

### Primary Tower

### **Tower Rigging Costs**

Section	Question	Response
Tower Rigging Costs	Complex Tower	Located on Building
Helicopter Services Required	Are helicopter services required?	No

### Primary Tower

### Other Tower Expenses Not Listed

Name	Description
Install Transmission Line	Install transmission line between transmitters and combiner modules

### Outside Professional

Section	Question	Response
Services Costs Outside Project Management Services	Do you require outside project management services?	Yes
	Number of Hours	250
	Explanation	Company lacks sufficient internal resources.
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	Yes
	For Main Facility	Yes
	Prepare engineering section of Form FCC License to Cover Application	Yes
	For Auxiliary Facility	Yes
	For Main Facility	Yes
	Prepare request for Special Temporary Authority	No
	Quantity	N/A
	Do you have Distributed Transmission System engineering services?	N/A
	Critical Facility	N/A
	Terrain-Shielded Facility	N/A
Attorney and Other Outside Consulting	Prepare and file Form FCC Construction Permit Application	No
Services	For Auxiliary Facility	N/A
	For Main Facility	N/A
	Prepare and file Form FCC License to Cover Application	No

	For Auxiliary Facility	N/A
	For Main Facility	N/A
	Prepare request for Special Temporary Authority	No
	Quantity	N/A
	NEPA Section 106 environmental review	No
	Environmental Assessment	No
	ASR Modification	No
	FAA Consultation (including preparation of FAA Form 7460)	No
	Negotiation of Lease and other Matter for Shared Locations	Yes
	Prepare or Review FCC Form 399 for Reimbursement	No
	Address transition timing and coordination issues w/ other stations and wireless providers	Yes
RF Field Engineering Services	Comprehensive coverage verification via field study	No
	RF exposure measurements	Yes
	Additional Field Engineering Service	No
	Number of Days	N/A
	Justification	N/A

## Outside Professional Ş

### Other Professional Services Expenses Not Listed

l Services Costs	Description
Electrical Mechanical Structural Engineers	Designs for transmitter and load cooling, switch design, suspending lines, switches, etc.

## 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	No
	BLM or NFS Coordination	No
	FCC Construction Permit Minor Change	No
	FCC License to Cover Application	Yes
	FCC Special Temporary Authority Application	No
Other Miscellaneous Expenses	Does this relocation require paying Disposal Costs (for equipment and other waste, net of any salvage value)?	Yes
	Does this relocation require Equipment Delivery or Handling Charges not otherwise included in individual item costs?	Yes
	Does this relocation require Equipment Storage?	No
	Does this relocation require the Development and Airing of an Announcement regarding an upcoming channel change?	No
	Does this relocation require MVPD  Notification of a Channel Change?	Yes

Other Expenses Not Listed

**Expenses** Information not provided.

#### **Transmitters**

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost
Primary Transmitter ULXT-80	\$2,317,500.00	\$2,008,920.33		\$1,938,707.83	
Closeout Documents	\$9,500.00	\$9,500.00	Closeout documentation (warranties, certifications, as-built drawings, etc.). Cost Split 50/50 with Auxiliary (Alternate Main) Transmitter. See Attachment 6, Schedule B, Item 3 and Statement 3.	N/A	N/A

Miscellaneous	\$85,250.00	\$85,250.00	Please see attached Statement 3.	\$76,162.50	CBS seeks reimburser for som Prime Contract costs and 50% reimburser for mobilizati costs sin some constructio 1WTC wo be requir even if the was no incentiv auction repack
Terminate and Test	\$12,250.00	\$12,250.00	Other transmitter costs, delivery, handling, etc. Cost split 50 /50 with Auxiliary (Alternate Main) Transmitter. See Attachment 6, Schedule D, Item 8 and Statement 3.	\$8,775.00	N/A
UHF - Liquid Cooled Solid State Transmitter 68.5 - 75 kW	\$1,999,000.00	\$1,690,420.33	Please see Statement and Attachment 2.	\$1,690,420.33	N/A
Cooling Pumps, Etc.	\$89,000.00	\$89,000.00	Please see attached statement.	\$64,350.00	N/A

Other Electrical Service: Install Electrical Power Distribution Including Panel Boards, Cable Tray, Cables, Recepacles, Transformers, and Grounding System.	\$70,000.00	\$70,000.00	Please see attached Statement 3.	\$63,000.00	N/A
Install Transmitter, Racks	\$52,500.00	\$52,500.00	Please see attached statement.	\$36,000.00	N/A
Auxiliary Transmitter ULXT-80	\$2,285,475.00	\$606,861.17		\$0.00	
Transmitter Installation	\$223,875.00	\$223,875.00	Please see attached statement.	N/A	N/A
Other Building Addition Size: 1500.0	\$10,000.00	\$10,000.00	N/A	N/A	N/A
UHF - Liquid Cooled Solid State Transmitter 68.5 - 75 kW	\$1,999,000.00	\$322,986.17	Please see attached statement.	N/A	N/A
Service entrance 3 phase/800 amp/208 volt	\$14,400.00	\$13,700.00	N/A	N/A	N/A
Switchgear - industrial 800 amp	\$38,200.00	\$36,300.00	N/A	N/A	N/A

Auxiliary Transmitter ULXT-80	\$2,333,851.86	\$1,893,280.55		\$1,811,818.05	
Terminate and Test	\$12,250.00	\$12,250.00	Other transmitter costs, delivery, handling, etc. Cost split 50 /50 with Primary Transmitter. See Attachment 6, Schedule D, Item 8 and Statement 3.	\$8,775.00	N/A
Miscellaneous	\$85,250.00	\$85,250.00	Please see attached Statement 3.	\$76,162.50	CBS seek reimburse for some Contract costs and 50% reimburse for mobilizar costs sir some construction 1WTC we be requirely even if the was no incentive auction repaction.
Install Transmitter, Racks	\$52,500.00	\$52,500.00	Please see attached statement.	\$36,000.00	N/A

UHF - Liquid Cooled Solid State Transmitter 68.5 - 75 kW	\$1,999,000.00	\$1,558,428.69	Please see Quotes provided as Attachments 32, 33, and 35 plus Invoices for freight (see Attachment 45) and Sales Tax (Attachment 46) for some items shipped to a staging location in nearby, taxable New Jersey.	\$1,558,428.69	N/A
Other Electrical Service: Install Electrical Power Distribution Including Panel Boards, Cable Tray, Cables, Recepacles, Transformers, and Grounding System.	\$70,000.00	\$70,000.00	Please see attached Statement 3.	\$36,000.00	N/A

Closeout Documents	\$9,500.00	\$9,500.00	Closeout documentation (warranties, certifications, as-built drawings, etc.). Cost Split 50/50 with Primary Transmitter. See Attachment 6, Schedule B, Item 3 and Statement 3.	N/A	N/A
Cooling Pumps, Etc.	\$89,000.00	\$89,000.00	Please see attached statement.	\$80,100.00	N/A
Electrical Accessories	\$16,351.86	\$16,351.86	Please see quotations provided as Attachments 48 & 49. Site Digital Network Wiring Hardware.	\$16,351.86	N/A
Sub-total	\$6,936,826.86	\$4,509,062.05	N/A	\$3,750,525.88	N/A
Total for all systems	\$8,330,897.28	\$5,428,540.47	N/A	\$4,085,965.59	N/A

### Components

Actual Information Description	File Name
Closeout Documents	Information not provided.

Miscellaneous

Component Description: Prime Contractor

costs divided as described in Attachment 43,

Table 7.

**Amount:** \$6,750.00

Component Description: Prime Contractor

costs divided as described in Attachment 23A.

**Amount:** \$18,787.50

Component Description: Prime Contractor

costs divided as described in Attachment 24B.

**Amount:** \$15,750.00

Component Description: Prime Contractor

costs divided as described in Attachment 22A.

**Amount:** \$16,875.00

**Component Description:** Prime Contractor

costs divided as described in Attachment 21A.

**Amount:** \$18,000.00

	Component Description:	Prime Contractor
	Component Besonption.	costs divided as
		described in
		Attachment 24B.
	Amount:	\$2,250.00
	Component Description:	Prime Contractor
		costs divided as
		described in
		Attachment 43,
		Table 7.
	Amount:	\$5,400.00
	Component Description:	Prime Contractor
		costs divided as
		described in
		Attachment 44,
		Table 8.
	Amount:	\$1,125.00
UHF - Liquid Cooled Solid State Transmitter 68.5 - 75		
kW	<b>Component Description:</b>	1/3 Downpayment
N V V		for Primary
		Transmitter.
	Amount:	\$563,473.44
	Component Description:	Final Payment for
	,	WCBS-TV Primary
		Transmitter.
	Amount:	\$1,126,946.89

Cooling Pumps, Etc. **Component Description:** Prime Contractor costs divided as described in Attachment 43, Table 7. \$5,850.00 Amount: **Component Description:** Prime Contractor costs divided as described in Attachment 24B. Amount: \$45,000.00 **Component Description:** Prime Contractor costs divided as described in Attachment 23A. Amount: \$15,750.00 **Component Description:** Prime Contractor costs divided as described in Attachment 22A. Amount: \$9,000.00

Component Description: Prime Contractor

costs divided as described in Attachment 21A.

**Amount:** \$4,500.00

Other Electrical Service: Install Electrical Power Distribution Including Panel Boards, Cable Tray, Cables, Recepacles, Transformers, and Grounding System.

Component Description: Prime Contractor

costs divided as described in Attachment 23A.

**Amount:** \$27,000.00

Component Description: Prime Contractor

costs divided as described in Attachment 24B.

**Amount:** \$11,250.00

Component Description: Electrical

Contractor costs divided as described in

Attachment 21A.

**Amount:** \$13,500.00

**Component Description:** Electrical

Contractor costs

divided as described in Attachment 22A.

**Amount:** \$9,000.00

Component Description: Prime Contractor

costs divided as described in Attachment 43,

Table 7.

**Amount:** \$2,250.00

Install Transmitter, Racks		
	Component Description:	Prime Contractor costs divided as described in Attachment 43, Table 7.
	Amount:	\$2,250.00
	Component Description:	Prime Contractor costs divided as described in Attachment 24B.
	Amount:	\$6,750.00
	Component Description:	Prime Contractor costs divided as described in Attachment 23A.
	Amount:	\$11,250.00
	Component Description:	Prime Contractor costs divided as described in Attachment 21A.
	Amount:	\$4,500.00
	Component Description:	Prime Contractor costs divided as described in Attachment 22A.
	Amount:	\$22,500.00
Transmitter Installation	Information not provided.	
Other Building Addition Size: 1500.0	Information not provided.	
UHF - Liquid Cooled Solid State Transmitter 68.5 - 75 kW	Information not provided.	
Service entrance 3 phase /800 amp/208 volt	Information not provided.	

Switchgear - industrial 800 amp	Information not provided.	
Terminate and Test		
	<b>Component Description:</b>	Prime Contractor
		costs divided as
		described in
		Attachment 24B.
	Amount:	\$2,250.00
	Component Description:	Prime Contractor
		costs divided as
		described in
		Attachment 44,
		Table 8.
	Amount:	\$1,125.00
	Component Description:	Prime Contractor
		costs divided as
		described in
		Attachment 43,
		Table 7.
	Amount:	\$5,400.00

Miscellaneous

Component Description: Prime Contractor

costs divided as described in Attachment 43,

Table 7.

**Amount:** \$6,750.00

Component Description: Prime Contractor

costs divided as described in Attachment 24B.

**Amount:** \$15,750.00

Component Description: Prime Contractor

costs divided as described in Attachment 22A.

**Amount:** \$16,875.00

Component Description: Prime Contractor

costs divided as described in Attachment 21A.

**Amount:** \$18,000.00

**Component Description:** Prime Contractor

costs divided as described in Attachment 23A.

**Amount:** \$18,787.50

Install Transmitter, Racks

Component Description: Prime Contractor

costs divided as described in Attachment 43,

Table 7.

**Amount:** \$2,250.00

Component Description: Prime Contractor

costs divided as described in Attachment 23A.

**Amount:** \$11,250.00

Component Description: Prime Contractor

costs divided as described in Attachment 24B.

**Amount:** \$6,750.00

Component Description: Prime Contractor

costs divided as described in Attachment 22A.

**Amount:** \$22,500.00

**Component Description:** Prime Contractor

costs divided as described in Attachment 21A.

**Amount:** \$4,500.00

UHF - Liquid Cooled Solid State Transmitter 68.5 - 75 kW

Component Description: Backup

Transmitter
Installation
Materials and
Additional Time for
Installation and
Proof. See Quote
provided as

Attachment 33.

**Amount:** \$216,314.75

Component Description: Waveguide Kit

Required for

Interim transmitter to interface with switches and antenna system. See Attachment 35.

**Amount:** \$35,095.99

Component Description: Backup

Transmitter - Does

not include transformer or installation. See quote provided as Attachment 32.

**Amount:** \$1,307,017.95

Component Description: This Invoice

duplicates fees shown in GatesAir

Invoice

GO10004638-G. Please disregard.

Amount: N/A

Other Electrical Service: Install Electrical Power Distribution Including Panel Boards, Cable Tray, Cables, Recepacles, Transformers, and Grounding System.

Component Description: Prime Contractor

costs divided as described in Attachment 22A.

**Amount:** \$9,000.00

Component Description: Prime Contractor

costs divided as described in Attachment 43,

Table 7.

**Amount:** \$2,250.00

Component Description: Prime Contractor

costs divided as described in Attachment 24B.

**Amount:** \$11,250.00

Component Description: Prime Contractor

costs divided as described in Attachment 21A.

**Amount:** \$13,500.00

Component Description: Prime Contractor

costs divided as described in Attachment 23A.

**Amount:** \$27,000.00

Closeout Documents Information not provided.

Cooling Pumps, Etc. **Component Description:** Prime Contractor costs divided as described in Attachment 43, Table 7. \$5,850.00 Amount: **Component Description:** Prime Contractor costs divided as described in Attachment 24B. Amount: \$45,000.00 **Component Description:** Prime Contractor costs divided as described in Attachment 23A. Amount: \$15,750.00 **Component Description:** Prime Contractor costs divided as described in Attachment 21A. Amount: \$4,500.00

Component Description: Prime Contractor

costs divided as described in Attachment 22A.

**Amount:** \$9,000.00

**Electrical Accessories** 

Component Description: Network Hardware

used for controlling

transmitter

equipment and site.

**Amount:** \$8,479.55

Component Description: Fiber Optic Cable

used for controlling

transmitter

equipment and site.

**Amount:** \$7,872.31

#### **Antennas**

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Primary Antenna PEP40E	\$90,930.00	\$86,400.00		\$0.00	
UHF - High Power Top Mount Five Station broadband panel antenna elliptically or circularly polarized	\$0.00	\$0.00	Using Existing Antenna.	N/A	N/A
Sweep test of existing antenna	\$6,730.00	\$6,400.00	N/A	N/A	N/A
Adding a module to existing combiner (without antenna)	\$84,200.00	\$80,000.00	N/A	N/A	N/A
Auxiliary Antenna TUD C5SP- 10/34U-2-B	\$84,200.00	\$80,000.00		\$0.00	
UHF - High Power Top Mount Five Station broadband panel antenna horizontally polarized	\$0.00	\$0.00	Using Existing Antenna.	N/A	N/A

Adding a module to existing combiner (without antenna)	\$84,200.00	\$80,000.00	N/A	N/A	N/A
Sub-total	\$175,130.00	\$166,400.00	N/A	\$0.00	N/A
Total for all systems	\$8,330,897.28	\$5,428,540.47	N/A	\$4,085,965.59	N/A

### Components

Information not provided.

#### **Transmission Line**

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost
Interim Transmission Line	\$138,826.71	\$188,074.71		\$180,454.71	
Rigid Transmission Line - copper, 8 3 /16" broadband	\$131,670.00	\$180,918.00	Replace Widelity Cost with Actual Cost. See Attachment 26. Transmission line includes many custom length cut sections, elbows, etc. due to being used within a building.	\$173,298.00	N/A
Gas Barriers	\$7,156.71	\$7,156.71	Required to pressurize interim transmission line. See Attachment 37.	\$7,156.71	N/A
Primary Transmission Line	\$7,156.71	\$7,156.71		\$7,156.70	
Gas Barriers	\$7,156.71	\$7,156.71	Required to pressurize primary transmission line. See Attachment 37.	\$7,156.70	N/A

Auxiliary Transmission Line	\$13,130.00	\$12,480.00		\$0.00	
Rigid Transmission Line - copper, 6 1/8"	\$13,130.00	\$12,480.00	N/A	N/A	N/A
Sub-total	\$159,113.42	\$207,711.42	N/A	\$187,611.41	N/A
Total for all systems	\$8,330,897.28	\$5,428,540.47	N/A	\$4,085,965.59	N/A

### Components

Actual Information Description	File Name	
Rigid Transmission Line - copper, 8 3/16" broadband	Component Description:	Transmission Line Partial Shipment. See Quote Attachment 26.
	Amount:	\$31,014.00
	Component Description:	Transmission Line Partial Shipment. See Quote Attachment 26.
	Amount:	\$64,969.00
	Component Description:	Transmission Line Partial Shipment. See Estimate Attachment 26.
	Amount:	\$77,315.00

	Component Description:	Pressurize interim
		transmission line.
		Cost split 50/50
		with primary
		transmission line.
		See Attachment
		37.
	Amount:	\$7,156.71
Gas Barriers		
	Component Description:	Required to
		pressurize primary
		transmission line.
		See Attachment
		37. Cost is split 50
		/50 with interim
		transmission line.
	Amount:	\$7,156.70
Rigid Transmission Line -	Information not provided.	

### **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 Primary Tower BTWR	Predetermined Cost Estimate \$528,000.00	Estimated Cost \$107,000.00	Estimated Cost Justification	Actual Cost \$78,750.00	Actual Cost Justification
Install Transmission Line	\$107,000.00	\$107,000.00	See Attachment 6, Schedule D, Item 4.	\$78,750.00	N/A
Complex Tower (includes, for example, those with candelabras and/or stacked antennas)	\$421,000.00	\$0.00	Using Existing Antenna.	N/A	N/A
Auxiliary Tower LTOWER	\$84,200.00	\$0.00		\$0.00	
Short Tower (less than 500')	\$84,200.00	\$0.00	Using Existing Antenna.	N/A	N/A
Sub-total	\$612,200.00	\$107,000.00	N/A	\$78,750.00	N/A
Total for all systems	\$8,330,897.28	\$5,428,540.47	N/A	\$4,085,965.59	N/A

### Components

Actual Information	
Description	File Name

Install Transmission Line		
	Component Description:	Prime Contractor costs divided as described in Attachment 43, Table 7.
	Amount:	\$18,000.00
	Component Description:	Prime Contractor costs divided as described in Statement 3.
	Amount:	\$31,500.00
	Component Description:	Prime Contractor costs divided as described in Attachment 44, Table 8.
	Amount:	\$18,000.00
	Component Description:	Prime Contractor costs divided as described in
	Amount:	Statement 3. \$6,750.00
	Component Description:	Prime Contractor costs divided as described in Statement 3.
	Amount:	\$4,500.00
Complex Tower (includes, for example, those with candelabras and/or stacked antennas)	Information not provided.	
Short Tower (less than 500')	Information not provided.	

#### **Outside Professional Services**

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost
Outside Professional Services	\$127,712.00	\$123,542.00	Justinication	\$47,417.00	Justinication
Electrical Mechanical Structural Engineers	\$44,542.00	\$44,542.00	Please see Attachment 22, 28, and 28A.	\$44,542.00	N/A
RF Exposure Measurements	\$21,050.00	\$20,000.00	N/A	N/A	N/A
Attorney Fees - Negotiation of lease and other matters for shared locations	\$4,210.00	\$4,000.00	N/A	N/A	N/A
RF Consulting Engineer Fees- Aux Antenna: Prepare engineering section of FCC Form 2100, License to Cover Application	\$1,580.00	\$1,500.00	N/A	N/A	N/A
Prepare engineering section of FCC Form 2100 (main), License to Cover Application	\$1,580.00	\$1,500.00	N/A	N/A	N/A

Total for all systems	\$8,330,897.28	\$5,428,540.47	N/A	\$4,085,965.59	N/A
Sub-total	\$127,712.00	\$123,542.00	N/A	\$47,417.00	N/A
Perform engineering study for new channel assignment and antenna development	\$7,360.00	\$7,000.00	N/A	\$1,100.00	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	\$39,500.00	\$37,500.00	N/A	N/A	N/A
Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	\$3,155.00	\$3,000.00	N/A	\$1,775.00	N/A
Engineer Fees- Aux Antenna: Prepare engineering section of FCC Form 2100, Construction Permit Application	\$2,105.00	\$2,000.00	N/A	N/A	

Actual Information Description	File Name	
Electrical Mechanical Structural Engineers	Component Description:	Engineering Work Due to Transmitter Site Design Refinements.
	Amount:	\$44,542.00
RF Exposure Measurements	Information not provided.	
Attorney Fees - Negotiation of lease and other matters for shared locations	Information not provided.	
RF Consulting Engineer Fees- Aux Antenna: Prepare engineering section of FCC Form 2100, License to Cover Application	Information not provided.	
Prepare engineering section of FCC Form 2100 (main), License to Cover Application	Information not provided.	
RF Consulting Engineer Fees- Aux Antenna: Prepare engineering section of FCC Form 2100, Construction Permit Application	Information not provided.	
Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	Component Description:	Prepare Engineering Section of FCC Application.
	Amount:	\$1,775.00
Project management of the transition	Information not provided.	
Address transition timing and coordination issues w/ other stations and wireless	Information not provided.	

Perform engineering study for new channel assignment and antenna development

Component Description: Preliminary

Channel

Interference Study

- April 2017

**Amount:** \$550.00

Component Description: Redo Channel

Interference Study using New OET TVStudy software.

**Amount:** \$550.00

#### **Other Expenses**

			Estimated		
Description	Predetermined Cost Estimate	Estimated Cost	Cost Justification	Actual Cost	Actual Cost Justification
Other Expenses	\$228,985.00	\$228,425.00		\$21,661.30	
MVPD Notification of Channel Change	\$5,000.00	\$5,000.00	N/A	N/A	N/A
Equipment Delivery and Handling Charges	\$25,000.00	\$25,000.00	N/A	\$21,661.30	N/A
Local Zoning	\$1,000.00	\$1,000.00	N/A	N/A	N/A
DTV Medical Facility Notification	\$11,550.00	\$11,000.00	N/A	N/A	N/A
FCC Filing Fees - Form 2100 license to cover application	\$335.00	\$325.00	N/A	N/A	N/A
Disposal Costs (for equipment and other waste, net of any salvage value)	\$186,100.00	\$186,100.00	Please see attached statement.	N/A	N/A
Sub-total	\$228,985.00	\$228,425.00	N/A	\$21,661.30	N/A

Total for	\$8,330,897.28	\$5,428,540.47	N/A	\$4,085,965.59	N/A
systems					

### Components

Actual Information Description	File Name	
MVPD Notification of Channel Change	Information not provided.	
Equipment Delivery and Handling Charges	Component Description:  Amount:  Component Description:	Transmission Line Delivery \$21,661.30  Delivery Distilled
	Amount:	Water \$970.00
Local Zoning	Information not provided.	
DTV Medical Facility Notification	Information not provided.	
FCC Filing Fees - Form 2100 license to cover application	Information not provided.	
Disposal Costs (for equipment and other waste, net of any salvage value)	Information not provided.	

#### **Grand Total**

	Predetermined Cost Estimate	Estimated Cost	Actual Cost
Total for all systems	\$8,330,897.28	\$5,428,540.47	\$4,085,965.59

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

Section Question Response

### Submission of Estimated Expenses Statements

WILLFUL FALSE STATEMENTS ON THIS FORM ARE PUNISHABLE BY FINE AND /OR IMPRISONMENT (U.S. CODE, TITLE 18, SECTION 1001), AND/OR REVOCATION OF ANY STATION LICENSE OR CONSTRUCTION PERMIT (U.S. CODE, TITLE 47, SECTION 312(a) (1), AND/OR FORFEITURE (U.S. CODE, TITLE 47, SECTION 503), AND ANY FALSE STATEMENTS COULD SUBJECT THIS ENTITY TO LIABILITY UNDER THE FALSE CLAIMS ACT.

- 1. The Authorized
  Person signing
  below certifies that he
  /she is authorized to
  submit this TV
  Broadcaster
  Relocation Fund
  Reimbursement
  Form on behalf of
  the above-named
  entity.
- 2. The above-named entity acknowledges that all certifications and attached documentation are considered material representations.
- 3. The above-named entity acknowledges the submission of the information herein creates no obligation on the part of the government to pay any amount.

- 4. The above-named entity certifies that the equipment and services paid for with money from the TV Broadcaster Relocation Fund are necessary to change channels (broadcasters) or to continue to carry the signal of a broadcaster that changes channels (MVPD).
- 5. The above-named entity certifies that all payments from the TV Broadcaster Relocation Fund (Fund) received by the entity listed on this form will be used only for expenses that are eligible for reimbursement from the Fund.
- 6. The above-named entity certifies that it will maintain and provide to the Commission detailed records, including receipts, of all costs eligible for reimbursement actually incurred.
- 7. The above-named entity acknowledges that overpayments or payments in error must be promptly refunded to the Commission.

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

I declare, under penalty of perjury, that I am an authorized representative of the abovenamed applicant for the Authorization(s) specified above. Andrew J Siegel Assistant Secretary

05/25/2018

Section Question Response

# Submission of Actual Cost Documentation Statements

WILLFUL FALSE, FRAUDULENT, OR FICTITIOUS STATEMENTS ON THIS FORM ARE PUNISHABLE BY FINE AND /OR IMPRISIONMENT (U.S. CODE, TITLE 18, SECTION 1001), AND/OR REVOCATION OF ANY STATION LICENSE OR CONSTRUCTION PERMIT (U.S. CODE, TITLE 47, SECTION 312(a) (1), AND/OR FORFEITURE (U.S. CODE, TITLE 47, SECTION 503), AND ANY FALSE AND/OR FRAUDULENT STATEMENTS COULD SUBJECT THIS ENTITY TO LIABILITY UNDER THE FALSE CLAIMS ACT (U.S. CODE, TITLE 31, SECTIONS 3729-3733).

- 1. The Authorized
  Person signing
  below certifies and
  represents that he
  /she is authorized to
  submit this TV
  Broadcaster
  Relocation Fund
  Reimbursement
  Form on behalf of
  the above-named
  entity.
- The above-named entity certifies that the statements in this form and attached documentation are true, complete, and correct.
- The above-named entity acknowledges that all certifications and attached documentation are considered material representations.

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

- 8. The above-named entity acknowledges that overpayments or payments in error must be promptly refunded to the Commission.
- 9. The above-named entity certifies that it is in full compliance with all statutes, rules, regulations and governmental requirements for which compliance is a prerequisite for obtaining the payments herein requested.

I declare, under penalty of perjury, that I am an authorized representative of the abovenamed applicant for the Authorization(s) specified above. Andrew J Siegel Assistant Secretary

05/25/2018

#### **Attachments**