## FCC Form 399:

Reimbursement Request

| Facility | 69619 | Service: DTV | Call | KBCW | Channel: $\mathbf{2 8}$ (UHF) |
| :--- | :--- | :--- | :--- | :--- | :--- |
| ID: |  |  |  |  |  |
| Sign: |  |  |  |  |  |


| Applicant <br> Information | Applicant Name, Type, and Contact Information |  |  |  |  |  |
| :--- | :--- | :--- | :--- | :--- | :--- | :--- |
|  | Applicant | Address | Phone | Email | Applicant <br> Type |  |
|  | SAN FRANCISCO | Daniel G. Ryson | +1 | dryson@cbs. | Corporation |  |
|  | TELEVISION STATION | 1725 DESALES | (202) | com |  |  |
|  | KBCW INC | ST NW | $457-$ |  |  |  |
|  | Doing Business As: SAN | SUITE 501 | 4505 |  |  |  |
|  | FRANCISCO TELEVISION | WASHINGTON, |  |  |  |  |
|  | STATION KBCW INC | DC 20036 |  |  |  |  |
|  |  | United States |  |  |  |  |
|  |  |  |  |  |  |  |

## Reimbursementeontactintormation Name and Information

Applicant Address Phone Email
[Confidential]

| Preparer Contact Information | Preparer Contact Name and Information |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
|  | Applicant | Address | Phone | Email |
|  | Daniel G Ryson | Daniel G. Ryson | +1 (202) 457- | dryson@cbs. |
|  | Associate Director of Spectrum | 1725 DeSales | 4074 | com |
|  | Management | Street NW |  |  |
|  | CBS | Suite 501 |  |  |
|  |  | Washington, DC |  |  |
|  |  | 20036 |  |  |
|  |  | United States |  |  |


| Broadcaster <br> Information <br> and <br> Transition | Question 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. | Yes |
| :--- | :--- | :--- |
|  | Briefly describe transition plan | Facility located at Sutro Tower has a main <br> elliptically polarized ant and a broadband <br> aux ant. Main antenna replacement <br> requires replacment of structural steel. Post- <br> transition transmitter will be pretuned to the <br> post transition channel |


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

Primary
Transmitter
Existing Transmitter Information

| Section | Question | Response |
| :---: | :---: | :---: |
| Existing Transmitter Description | Type of change | Purchase <br> 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 <br> Manufacturer and Type | Manufacturer |  |
|  | Model | Sigma CD |
|  | Year | 2002 |
|  | Type | Inductive <br> Output Tube |
|  | IOT Power Type | Two |
|  | Power Capacity | 60 kW |


| Primary Transmitter | New Transmitter Costs |  |  |
| :---: | :---: | :---: | :---: |
|  | Section | Question | Response |
|  | New Transmitter | Use | Primary (Main) |
|  |  | Change Type | Purchase New |
|  |  | Is this a request for upgraded equipment? | Yes |
|  |  | Manufacturer |  |
|  |  | Model | ULXTE-120 |
|  |  | Transmitter Type | Solid State |
|  |  | Solid State Cooling | Liquid Cooled |
|  |  | Solid State Power capacity | 75.1 kW |
|  |  | Justification for New Transmitter | GatesAir will not retune IOT transmitters (see Exhibit <br> 1). The minimum capable ULXTE-80 transmitter has less headroom than present (see Exhibit 48), the ULXTE-90 estimated cost establishes reimbursement. |


| Primary |  |  |  |
| :--- | :--- | :--- | :--- | :--- |
| Other Transmitter Costs |  |  |  |
| Transmitter | Qection | Question | Response |
|  | Electrical Service | Service Entrance (3 phases 800A 208V) | Yes |
|  | Switchgear (industrial 800 amp) | No |  |
|  | Transformer (480V) | Yes |  |
|  | Power | 300 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? | No |
|  | Type | N/A |
|  | Size | N/A |
|  | Other Size | N/A |
| Transmitter Building Addition/Modification or Leasehold Improvement | Does the Transmitter Building require an addition, modification, other leashold improvement? | Yes |
|  | Size | 0.0 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 |

Primary
Other Transmitter Cost Not Listed
Transmitter Information not provided.

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

Auxiliary Antenna

Existing Antenna Information

| Section | Question | Response |
| :---: | :---: | :---: |
| Existing Antenna Description | Type of change | Retune Existing |
|  | Antenna Use | Auxiliary (Backup) |
|  | Description of Use | Alternate /Backup |
|  | Ownership | Leased |
|  | Owner | Sutro <br> Tower, Inc. |
|  | Site | N/A |
|  | Is the existing antenna shared with another station or stations? | Yes |
|  | Is the existing antenna directional? | Yes |
|  | Is antenna in operating condition? | Yes |
|  | Is antenna located on or in close proximity to an antenna farm? | Yes |
| Existing Antenna <br> Manufacturer and Type | Class | Full Power |
|  | Mounting | Side Mount |
|  | Antenna position in stack | Bottom |
|  | Polarization | Horizontal |
|  | Type | Broadband <br> Panel |
|  | Number of Stations Supported | 5 |
|  | Number of Panels | 40 |
|  | Design power capacity in use | 80.0\% |


| Lower Limit | 470.00 MHz |
| :--- | :--- |
| Upper Limit | 698.00 MHz |
| Other Antenna Type | $\mathrm{N} / \mathrm{A}$ |
| ERP: (Effective Radiated Power) | 500.0 kW |
| Manufacturer | Dielectric |
| Model | TUA-C4SP- <br> $12 / 40 \mathrm{U}-1-\mathrm{S}$ |
| Year | 2007 |

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

| Facility ID | Call Sign |
| :--- | :--- |
| 58912 | KPJK |
| 35500 | KQED |
| 43095 | KMTP-TV |
| 51429 | KFSF-DT |
| 71586 |  |

Auxiliary Antenna

Auxiliary
Adjustment to Existing Antenna

| Section | Question | Response |
| :--- | :--- | :--- |
| Sweep Test of Existing <br> Antenna | Do you need a sweep test of existing <br> antenna? | Yes |

Antenna
Other Antenna Costs

| Section | Question | Response |
| :--- | :--- | :--- |
| Combiner for Shared <br> Antenna | Do you need a Combiner for a Shared <br> Antenna? | Yes |
|  | Type | New |
|  | Number of channels supported | 5 |


| Frequencies of channels supported | RF channel |
| :--- | :--- |
| Frequency | N/A |

## Enter a list of RF channel numbers.

RF Channel Number

34

28

30

32

Other Antenna Cost Not Listed

| Name | Description |
| :--- | :--- |
| Core Drill Holes | Drill Holes in Concrete for New <br> Transmission Line Pass Through |
| Replace Combiner Switches | Remove and Replace Combiner 6-Inch <br> Coaxial Switches. |
| Upgrade Combiner HVAC - STI-121A | Upgrade Combiner HVAC - STI-121A |
| Remove Old Combiner Lines | Remove Old Combiner Transmission Line <br> Interconnects |
| Remove Old Combiner | Remove Old Combiner |
| Install New Combiner Lines | Install New Combiner Transmission Line |
| Interconnects |  |
| Scaffold STI-120A | Scaffold STI-120A |
| Install New Combiner | Install New Aux Combiner |
| Fill Holes | Fill Holes in Concrete After Removing Old <br> Combiner Lines. |
| Combiner Remove and Fill Door STI-121C | Combiner Remove and Fill Door STI-121C |
| Combiner Direct Access Unit STI-121B | Combiner Direct Access Unit STI-121B |

Primary Antenna

Existing Antenna Information

| Section | Question | Response |
| :---: | :---: | :---: |
| Existing Antenna 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? | Yes |
|  | Is antenna in operating condition? | Yes |
|  | Is antenna located on or in close proximity to an antenna farm? | Yes |
| Existing Antenna <br> Manufacturer and Type | Class | Full Power |
|  | Mounting | Side Mount |
|  | Antenna position in stack | Bottom |
|  | Polarization | Elliptical |
|  | Type | 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) | 1000.0 kW |


| Manufacturer |  |
| :--- | :--- |
| Model | TFU-19JSC <br> /VP-R <br> C150SP |
| Year | 2009 |


| 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? | Yes |
|  | Will antenna be located on or in close proximity to an antenna farm? | Yes |
| New Antenna <br> Manufacturer and Types | Class | Full Power |
|  | Mounting | Side Mount |
|  | Antenna position in stack | Bottom |
|  | Polarization | Elliptical |
|  | Type | 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) | 1000.0 kW |
|  | Manufacturer |  |


| Model | TFU-24DSC <br> /VP-R <br> C140 DC |
| :--- | :--- |
| Year | 2019 |
| Justification for New Antenna | Current <br> antenna is <br> single- <br> channel, <br> and cannot <br> be retuned <br> to new <br> frequency. |

Primary Antenna

Other Antenna Costs

| Section | Question | Response |
| :--- | :--- | :--- |
| Combiner for Shared <br> Antenna | Do you need a Combiner for a Shared <br> Antenna? | No |
| Type | N/A |  |
|  | 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? | Yes |  |
| Elbow Complex | Do you require the separate purchase of <br> the Elbow Complex? | Yingle |
|  | Broadband or Single Channel? | Channel |
|  | Feed Line Size | 8 3/16 |
| inches |  |  |
| inches |  |  |


| Sweep Test | Do you require the sweep testing of <br> transmission line and antenna? | Yes |
| :--- | :--- | :--- |

Primary Other Antenna Cost Not Listed

Antenna Information not provided.

| 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 | Elliptical |
|  | Type | 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) | 1000.0 kW |
|  | Manufacturer |  |
|  | Model | TFU-24WB /VP-R C160 |
|  | Year | 2019 |


| Justification for New Antenna | Because <br> existing <br> Auxiliary <br> antenna is <br> much lower <br> and limited <br> to 500 kW <br> ERP, <br> operation <br> would <br> result in <br> extensive <br> coverage <br> loss. |
| :--- | :--- |
|  |  |


| Interim Antenna | Other Antenna Costs |  |  |
| :---: | :---: | :---: | :---: |
|  | Section | Question | Response |
|  | 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 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
Information not provided.

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

## Auxiliary

Existing Transmission Line

| Question | Response |
| :--- | :--- |
| Type of change | Utilize <br> Existing |
| Use | Auxiliary <br> (Backup) |
| Description of Use | When Main <br> Isn't <br> Available |
| Ownership | Leased |
| Owner | Sutro |
| Tower, Inc. |  |
| Site | N/A |
| Is the existing transmission line shared with <br> another station or stations? | Yes |
| Is Transmission Line in operating condition? | Yes |
| Manufacturer | Dielectric |
| Type | Rigid |
| Diameter | $83 / 16$ <br> inches |
| Other Diameter | N/A |
| Segment Length | 20 inches |
| Other Segment Length | N/A |
| Number of parallel runs | Fen <br> Ler run |
|  |  |

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

| Facility ID | Call Sign |
| :--- | :--- |
| 58912 | KPJK |
| 35500 | KQED |
| 43095 | KMTP-TV |
| 71586 | KCNS |


| Other Transmission Line Expenses Not Listed |  |
| :---: | :---: |
| Transmission Name $^{\text {a }}$ | Description |
| Assd. Transmission Line | Various transmission lines and hardware to restore non-repacked stations after tower reinforcement. |
| Combiner Lower - Trans Line Kit - 34 STI114 | Combiner Lower - Trans Line Kit - 34 STI114 |
| Combiner Lower - Trans Line Kit - 28 STI111 | Combiner Lower - Trans Line Kit - 28 STI111 |
| Combiner Lower - Trans Line Kit - 30 STI112 | Combiner Lower - Trans Line Kit - 30 STI112 |


| Primary Existing Transmissio |  |  |
| :---: | :---: | :---: |
| Transmissionsection | Question | Response |
| Existing Transmission Line Description | Type of change | Purchase <br> New |
|  | Use | Primary (Main) |
|  | Description of Use | N/A |
|  | Ownership | Owned |
|  | Owner | N/A |
|  | Site | N/A |
|  | Is the existing transmission line shared with another station or stations? | No |
|  | Is Transmission Line in operating condition? | Yes |
| Existing Transmission | Manufacturer |  |
|  | Type | Waveguide |
|  | Diameter | N/A |
|  | Other Diameter | N/A |
|  | Segment Length | N/A |
|  | Other Segment Length | N/A |
|  | Number of parallel runs | 1 |
|  | Length | 1085 feet per run |

\begin{tabular}{|c|c|c|}
\hline \multicolumn{3}{|l|}{Primary New Transmission Line} <br>
\hline Transmission Seintion $^{\text {Pew }}$ (ransmission Line

Neosts
Col \& Question \& Response <br>

\hline \multirow[t]{12}{*}{New Transmission Line Costs} \& Use \& | Primary |
| :--- |
| (Main) | <br>

\hline \& Description of Use \& N/A <br>

\hline \& Change Type \& | Purchase |
| :--- |
| New | <br>

\hline \& Is this a request for upgraded equipment? \& Yes <br>
\hline \& Type \& Rigid <br>
\hline \& Diameter \& $83 / 16$ inches <br>
\hline \& Other Diameter \& N/A <br>
\hline \& Segment Length \& Broadband <br>
\hline \& Other Segment Length \& N/A <br>
\hline \& Number of parallel runs \& 1 <br>
\hline \& Length \& 1490 feet per run <br>

\hline \& Justification for New Transmission Line \& | Reduce |
| :--- |
| structural stress on tower and Stack B to reduce structural reinforcement needs. (See Exhibits 48 and 49.) | <br>

\hline
\end{tabular}

Primary

## Other Transmission Line Expenses Not Listed

## Description

Fill Holes Floor Wall STI-40
Core Drill 4 Holes STI-39

Fill Holes in Floor and Wall STI-40

Core Drill 4 Holes STI-39

| Prelim TX Line Parts List | Preliminary List of Transmission Line Parts; <br> Reconfiguration of Combiners. |
| :--- | :--- |
| RF Accessories | Coaxial Switch, Switch Controller, Test <br> Load. (See Exhibit 3, Item D) |


| Interim New Transmission Line |  |  |
| :---: | :---: | :---: |
| Transmissionseiniôn | Question | Response |
| New Transmission Line Costs | Use | Interim |
|  | Description of Use | N/A |
|  | Change Type | Purchase <br> New |
|  | Type | Rigid |
|  | Diameter | $61 / 8$ inches |
|  | Segment Length | $19^{3 / 4}{ }^{\prime}$ |
|  | Other Segment Length |  |
|  | Number of parallel runs | 1 |
|  | Length | 100 feet per run |
|  | Justification for New Transmission Line | Required to connect existing waveguide to interim antenna. |

## Interim

Other Transmission Line Expenses Not Listed
Transmissionnbimetion not provided.

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

Primary Tower

## Existing Tower

| Section | Question | Response |
| :---: | :---: | :---: |
| Existing Tower Description | Type of change | Modify <br> Existing |
|  | Tower Use | Primary <br> (Main) |
|  | Description of Use | N/A |
|  | Ownership | Leased |
|  | Is this tower consider Complex? | Candelabra |
|  | 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 Registration | Do you have a tower registration number? | Yes |
|  | ASR Number | 1001289 |
| Coordinates (NAD83 ( North American Datum of 1983)) | Latitude (NAD83) | $\begin{aligned} & 37^{\circ} 45^{\prime} \\ & 19.0^{\prime \prime} \mathrm{N}- \end{aligned}$ |
|  | Longitude (NAD83) | $\begin{aligned} & 122^{\circ} 27^{\prime} \\ & 10.0^{\prime \prime} \mathrm{W}- \end{aligned}$ |
|  | Overall Structure Height | 976.69 feet |
|  | Support Structure Height | 779.85 feet |
|  | Ground Elevation Above Mean Sea Level (AMSL) | 833.98 feet |


| Structure Type | TOWER - <br> Free <br> Standing or <br> Guyed <br> Structure |  |
| :--- | :--- | :--- |
|  | Tower Owner | SUTRO <br> TOWER <br> INC |
|  | Date Constructed | $03 / 27 / 1998$ |

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 |
| :--- | :--- | :--- |
| 54770 | KNBR-FM | FM |
| 35500 | KQED | DTV |
| 59964 | KISQ | FM |
| 71586 | KCNS | DTV |
| 65484 | KOSF | FM |
| 6380 | KOIT | FM |
| 25452 | KPIX-TV | DTV |
| 34470 | KGO-TV | DTV |
| 65526 | KRON-TV | DTV |
| 58912 | KPJK | DTV |
| 70032 | KSOL | FM |
| 51429 | KFSF-DT | DTV |
| 35703 | KTVU | DTV |
| 43095 | KMTP-TV | DTV |

Primary Tower

Tower Modification Costs

| Section | Question | Response |
| :--- | :--- | :--- |
| Engineering Study | Please what type of engineering study is <br> required, if any: | Study needed <br> for tower with <br> candelabra |
| Tower Reinforcements | Please select whether tower reinforcements <br> are needed: | Serious <br> Reinforcements <br> needed |


| Primary <br> Tower | Tower Rigging Costs |  |  |
| :--- | :--- | :--- | :--- |
|  | Section | Question | Response |
|  | Tower Rigging Costs | Complex Tower | Candelabra |
| Helicopter Services <br> Required | Are helicopter services required? | No |  |


| Primary Tower | Other Tower Expenses Not Listed |  |
| :---: | :---: | :---: |
|  | Name | Description |
|  | Install Primary KBCW Line | Install Transmission Line to New KBCW Primary Antenna. |
|  | Reinstall KFOG Main Ant STI-64 | Reinstall KFOG(Now KNBR-FM) Main Antenna STI-64 |
|  | Special Welding Bolting Inspections STI67 | Special Inspections, Welding \& Bolting. STI67 |
|  | Install KFOG Aux | Install KFOG(Now KNBR-FM) Auxiliary Antenna at Level 5, South Leg. |
|  | Remove Waveguide Ladder | Remove Old Waveguide Ladder from B and C Legs. See Exhibit 23 |
|  | Install KQED-FM Ant | Reinstall KQED-FM Antenna After "B" Stack Replacement. |
|  | Remove ENG Mounts | Remove ENG Mounts to Make Room for KFOG Antenna Location |
|  | Remove KQED-FM Ant | Remove KQED-FM Antenna from "B" Stack that Must Be Replaced. |


| Demolish Waveguide | Demolish Existing Waveguide to KBCW <br> Antenna. |
| :--- | :--- |
| KFOG Testing STI-65 | KFOG (Now KNBR-FM) Testing. STI 65. |
| Tower Mapping | Tower mapping for preparation of <br> documentation necessary for tower load <br> study. |
| Install Interim KBCW Ant and Line | Install KBCW Interim Antenna and <br> Transmission Line. |


| Outside | Section | Question | Response |
| :---: | :---: | :---: | :---: |
| Professional Services Costs Outside Project <br> 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 Services | Prepare and file Form FCC Construction Permit Application | No |
|  |  | For Auxiliary Facility | N/A |
|  |  | For Main Facility | N/A |
|  |  | Prepare and file Form FCC License to Cover Application | No |



## Outside Other Professional Services Expenses Not Listed Professional ServiciesıGstsided.

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


| Name | Description |
| :---: | :---: |
| Alternate Site Studies | Pre, Post and Alternate Site Studies |
| Architectural Plans | Architectural plans, building mapping, update plans. |
| Fork Lift Rental | Utilized to deliver equipment from storage, remove equipment from transmitter room. |
| KFOG Interim Antenna | Includes Antenna and Antenna Engineering. |
| Primary Transmitter Shipping | Primary Transmitter Shipping |
| Public Relations | Required as part of zoning effort. |
| Sales Tax - Sutro Tower | 9.5\% Sales Tax on Sutro Tower Invoices Only. |
| Site Survey | Determine actual site conditions and determine the materials and components required for system installation integration of the site with the transmitter equipment. See Exhibit 12. |
| Update Architectural Plans STI55 | Update Architectural Plans with new TL locations. STI Line 55 |
| VSWR Monitoring | VSWR Monitoring and antenna lockout system. |
| Sales Tax - Transmitter | California State Sales Tax on Transmitter Hardware. |

## Transmitters

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

| Description | Predetermined Cost Estimate | Estimated <br> Cost | Estimated <br> Cost Justification | Actual Cost | Actual Cost Justification |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Primary <br> Transmitter <br> ULXTE-120 | \$1,893,534.99 | \$2,022,006.25 |  | \$1,719,200.32 |  |
| Other -- <br> Building <br> Addition <br> Size: 0.0 | \$137,805.93 | \$137,805.93 | Abatement, Flooring, Demo, Paint, Fire Stop, Seismic. General Contractor Minus Electrical. Includes \$28,000 Supervision. (Please See Exhibit 4.) | N/A | N/A |
| Transformer 3 phase /480v-300 KVA | \$36,800.00 | \$14,671.26 | Please see <br> Exhibit 51, Item D. | \$14,671.26 | N/A |



## Components

## Actual Information

Description File Name

Other -- Building Addition
Information not provided.
Size: 0.0

| Component Description: | Down payment for primary transmitter electrical. See Exhibit 45C Item D and Exhibit 48. |
| :---: | :---: |
| Amount: | \$4,890.42 |
| Component Description: | Invoice is for upgraded ULXTE120 transmitter. Seeking reimbursement for comparable ULXTE-90. This cost category is for line item D. Other costs are listed separately. |
| Amount: | \$4,890.42 |
| Component Description: | Final Payment for <br> Transmitter <br> Electrical hardware. Please see Exhibit 78. <br> Other components listed separately. |
| Amount: | \$4,890.42 |
| Component Description: | Down payment for Primary Transmitter Electrical Items. See Exhibit 45 Item D. |
| Amount: | \$4,740.00 |


| UHF - Liquid Cooled Solid State Transmitter 75.1 kW | Component Description: <br> Amount: | Primary <br> Transmitter Down <br> Payment. See <br> attachments to <br> Exhibits 45C and <br> 48. <br> $\$ 531,434.50$ |
| :---: | :---: | :---: |
|  | Component Description: Amount: | Invoice is for upgraded ULXTE120 transmitter. <br> Seeking reimbursement for comparable ULXTE-90. This cost category is for line items $A, B$ and E. Other costs are listed separately. \$531,434.50 |
|  | Component Description: <br> Amount: | Payment 3 for <br> Comparable <br> Transmitter. Please <br> see statement in <br> Exhibit 78. RF <br> Accessories, <br> Electrical, <br> Shipping, and Tax <br> listed separately. <br> \$641,660.06 |
| Service entrance 3 phase $/ 800 \mathrm{amp} / 208$ volt | Information not provided. |  |

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

| Description | Predetermined Cost Estimate | Estimated <br> Cost | Estimated <br> Cost <br> Justification | Actual Cost | Actual Cost Justification |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Interim <br> Antenna <br> TFU-24WB <br> /VP-R C160 | \$232,079.00 | \$231,899.00 |  | \$0.00 |  |
| UHF - High <br> Power, <br> Side <br> Mount, <br> basic slot <br> antenna, <br> 1000 kW <br> input, <br> directional,, <br> elliptically <br> or circularly <br> polarized | \$225,349.00 | \$225,349.00 | KBCW <br> Interim <br> Antenna. <br> Please see <br> Sutro Tower <br> Quotation <br> Exhibit 60B, <br> Line 41A. | N/A | N/A |
| Sweep test of existing antenna | \$6,730.00 | \$6,550.00 | N/A | N/A | N/A |
| Primary <br> Antenna <br> TFU-24DSC <br> /VP-R C140 <br> DC | \$279,520.00 | \$260,100.00 |  | \$224,577.00 |  |
| Sweep test of existing antenna | \$6,730.00 | \$12,240.00 | Please See <br> Exhibit 60, <br> STI Line 34. | N/A | N/A |



| Side mount brackets for high power antennas (if not included in antenna base cost) | \$23,150.00 | \$0.00 | $\begin{gathered} \text { Side mount } \\ \text { brackets are } \\ \text { itemized in } \\ \text { the } \\ \text { "comparable" } \\ \text { antenna base } \\ \text { cost quote } \\ \text { but not in the } \\ \text { "upgrade" } \\ \text { antenna base } \\ \text { cost quote. } \\ \text { For } \\ \text { uniformity, } \\ \text { we'll add } \\ \text { these figures } \\ \text { and show } \\ \text { them only } \\ \text { under the } \\ \text { antenna. } \end{gathered}$ | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Pattern <br> scatter <br> analysis for <br> side mount <br> high/med <br> power <br> antennas <br> (if not <br> included in <br> antenna <br> base cost) | \$5,260.00 | \$5,000.00 | N/A | N/A | N/A |
| Auxiliary <br> Antenna <br> TUA-C4SP- <br> 12/40U-1-S | \$202,493.00 | \$171,543.00 |  | \$0.00 |  |
| Fill Holes | \$3,219.00 | \$3,219.00 | Fill Concrete Holes in Floor <br> Wall After Removing Old Combiner Transmission Lines. Please see Exhibit 60 STI Line Item 120. | N/A | N/A |


| Scaffold <br> STI-120A | $\$ 2,500.00$ | $\$ 2,500.00$ | Please see <br> Exhibit 60 STI <br> Line Item <br> 120 A | $\mathrm{~N} / \mathrm{A}$ |  |
| :--- | :--- | :--- | :--- | :--- | :--- |
| Remove <br> Old <br> Combiner <br> Lines | $\$ 3,060.00$ | $\$ 3,060.00$ | KBCW pro- <br> rata share <br> (50\%) of | N/A |  |


| Upgrade <br> Combiner <br> HVAC - | $\$ 28,475.00$ | $\$ 28,475.00$ | Combiner <br> HVAC. | N/A |  |
| :--- | :---: | :---: | :---: | :---: | :---: |
| STI-121A |  |  | N/A |  |  |


| Install New <br> Combiner <br> Lines | \$12,240.00 | \$12,240.00 | KBCW prorata share (50\%) of Lower Aux Combiner, New Transmission Line Interconnects. See Exhibit 60 STI Line Item 117. | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
| New combiner, cost per channel (without antenna) | \$84,200.00 | \$48,000.00 | Please see <br> Exhibit 60 STI <br> Line 109. | N/A | N/A |
| Pattern scatter analysis for side mount high/med power antennas (if not included in antenna base cost) | \$5,260.00 | \$5,000.00 | N/A | N/A | N/A |
| Sub-total | \$714,092.00 | \$663,542.00 | N/A | \$224,577.00 | N/A |
| Total for all systems | \$7,698,128.64 | \$7,982,416.90 | N/A | \$3,856,386.56 | N/A |

## Components

## Actual Information

Description
UHF - High Power, Side Mount, basic slot antenna, 1000 kW input, directional,, elliptically or circularly polarized

## File Name

Information not provided.

| Sweep test of existing antenna | Information not provided. |  |
| :---: | :---: | :---: |
| Sweep test of existing antenna | Information not provided. |  |
| UHF - High Power, Side Mount, basic slot antenna, 1000 kW input, directional,, elliptically or circularly polarized | Component Description: <br> Amount: <br> Component Description: <br> Amount: | Primary Antenna. <br> Please see <br> Exhibit 60 STI <br> Line Item 31. <br> \$112,288.50 <br> Primary Antenna. <br> Please see <br> Exhibit 60 STI <br> Line Item 31. <br> \$112,288.50 |
| Elbow complex, single channel, at antenna input, per 8 3/16. feedline (if needed) | Information not provided. |  |
| Side mount brackets for high power antennas (if not included in antenna base cost) | Information not provided. |  |
| Pattern scatter analysis for side mount high/med power antennas (if not included in antenna base cost) | Information not provided. |  |
| Fill Holes | Information not provided. |  |
| Scaffold STI-120A | Information not provided. |  |
| Remove Old Combiner Lines | Information not provided. |  |
| Core Drill Holes | Information not provided. |  |
| Sweep test of existing antenna | Information not provided. |  |
| Combiner Remove and Fill Door STI-121C | Information not provided. |  |


| Upgrade Combiner HVAC - <br> STI-121A | Information not provided. |
| :--- | :--- |
| Replace Combiner Switches | Information not provided. |
| Remove Old Combiner | Information not provided. |
| Combiner Direct Access Unit <br> STI-121B | Information not provided. |
| Install New Combiner | Information not provided. |
| Install New Combiner Lines | Information not provided. |
| New combiner, cost per <br> channel (without antenna) | Information not provided. |
| Pattern scatter analysis for <br> side mount high/med power <br> antennas (if not included in <br> antenna base cost) | Information not provided. |

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

| Description | Predetermined Cost Estimate | Estimated <br> Cost | Estimated <br> Cost <br> Justification | Actual Cost | Actual Cost Justification |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Interim <br> Transmission <br> Line | \$20,200.00 | \$13,377.00 |  | \$0.00 |  |
| Rigid <br> Transmission <br> Line - <br> copper, 6 1/8" | \$20,200.00 | \$13,377.00 | Please see <br> Exhibit 60 - <br> STI Line Item 41B. | N/A | N/A |
| Primary <br> Transmission <br> Line | \$1,177,218.57 | \$830,506.57 |  | \$655,981.66 |  |
| Prelim TX <br> Line Parts <br> List | \$6,833.33 | $\$ 6,833.33$ | See Exhibit <br> 44. Total cost shared among six stations. | \$2,320.52 | N/A |
| Rigid <br> Transmission <br> Line - <br> copper, 83 <br> /16" <br> broadband | \$594,510.00 | \$384,916.85 | See Exhibit 60 STI Line Item 32. Cost shown here excludes \$39,603 for upgraded broadband transmission line and \$239,376.15 already reimbursed in other (locked) line category. | \$227,595.15 | N/A |


| RF | $\$ 169,596.24$ | $\$ 169,596.24$ | Waveguide <br> switches, <br> switch | $\$ 169,596.24$ |
| :--- | :---: | :---: | :---: | :--- |$\quad$ N/A


| Assd. | \$46,233.00 | \$46,233.00 | Repack to | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Transmission |  |  | lower |  |  |
| Line |  |  | frequencies |  |  |
|  |  |  | generally |  |  |
|  |  |  | requires |  |  |
|  |  |  | larger |  |  |
|  |  |  | antennas |  |  |
|  |  |  | with higher |  |  |
|  |  |  | windloading. |  |  |
|  |  |  | Structural |  |  |
|  |  |  | reinforcement |  |  |
|  |  |  | displaces |  |  |
|  |  |  | lines of non- |  |  |
|  |  |  | repacked |  |  |
|  |  |  | stations. This |  |  |
|  |  |  | cost reflects |  |  |
|  |  |  | those costs. |  |  |
|  |  |  | See Exhibit |  |  |
|  |  |  | 7, page 47, |  |  |
| Combiner | \$26,724.00 | \$26,724.00 | Please see | \$4,840.90 | N/A |
| Lower - |  |  | Exhibit 60 |  |  |
| Trans Line |  |  | STI Line Item |  |  |
| Kit - 34 STI- |  |  | 114. |  |  |
| 114 |  |  |  |  |  |
| Combiner | \$8,090.00 | \$8,090.00 | Please see | \$2,120.20 | N/A |
| Lower - |  |  | Exhibit 60 |  |  |
| Trans Line |  |  | STI Line Item |  |  |
| Kit - 28 STI- |  |  | 111. |  |  |
| 111 |  |  |  |  |  |
| Sub-total | \$1,289,884.57 | \$936,349.57 | N/A | \$663,886.66 | N/A |
| Total for all systems | \$7,698,128.64 | \$7,982,416.90 | N/A | \$3,856,386.56 | N/A |

## Components

| Actual Information <br> Description | File Name |
| :--- | :--- |
| Rigid Transmission Line - <br> copper, $61 / 8^{\prime \prime}$ | Information not provided. |

Rigid Transmission Line copper, 8 3/16" broadband

| Component Description: | See Exhibit 29B |
| :--- | :--- |
|  | Page 9. (Includes |
|  | Business Class |
|  | Airfare Deduction |
|  | on August 28, |
|  | 2019 ) |
|  | $\$ 2,320.52$ |


| Component Description: | Invoice is for Sutro |
| :--- | :--- |
|  | Tower work |
| through $2 / 28 / 2018$. |  |
|  | This amount |
|  | reflects the project |
|  | payment for |
| transmission line - |  |
|  | minus the $\$ 39,603$ |
|  | upgrade to |
|  | broadband line. |
|  | $\$ 199,773.15$ |


| Component Description: | Primary Line. |
| :--- | :--- |
|  | Please See Exhibit |
|  | 60 STI Line Item |
|  | 32. |
| Amount: | $\$ 1,154.76$ |


| Component Description: | Primary Line. |
| :--- | :--- |
|  | Please see Exhibit |
|  | 60 STI Line Item |
|  | 32. |

Amount: \$3,348.71

| Component Description: | Invoice is for Sutro |
| :--- | :--- |
|  | Tower work |
|  | through $5 / 31 / 2018$. |
|  | This amount |
|  | reflects final |
|  | transmission line |
|  | parts invoice cost. |
| Amount: | $\$ 7,729.70$ |


| Component Description: | Invoice is for Sutro <br> Tower work <br> through 4/30/2018. <br> This amount <br> reflects special <br> spring hanger <br> costs. See Exhibit |
| :--- | :--- |
|  | 57. <br> $\$ 700.80$ |
| Amount: |  |
| Component Description: | Primary Line. <br> Please see Exhibit <br> $60 ~ S T I ~ L i n e ~ I t e m ~$ |
|  | 32. |
| Amount: | $\$ 14,888.03$ |
|  |  |



|  | Component Description: <br> Amount: | Core Drill Four <br> Holes. Please see <br> Exhibit 60-STI <br> Line Item 39. <br> \$5,668.50 |
| :---: | :---: | :---: |
|  | Component Description: <br> Amount: | Core Drill Four <br> Holes. Please see Exhibit 60 STI Line Item 39. $\$ 1,970.60$ |
|  | Component Description: <br> Amount: | Core Drill Four <br> Holes. Please see Exhibit 60 STI Line Item 39. <br> \$7,644.50 |
|  | Component Description: <br> Amount: | Primary Line - Core <br> Drill Four Holes. <br> Please see Exhibit <br> 60 STI Line Item 39. <br> \$1,810.00 |
| Rigid Transmission Line copper, 8 3/16" | Component Description: <br> Amount: | See Exhibit 31 <br> Page 13 <br> \$239,376.15 |
| Combiner Lower - Trans Line Kit - 30 STI-112 | Component Description: <br> Amount: | Aux Combiner Line <br> Kit-30. Please see <br> Exhibit 60 STI Line <br> Item 112. <br> \$943.90 |
| Assd. Transmission Line | Information not provided. |  |


| Combiner Lower - Trans Line Kit - 34 STI-114 | Component Description: <br> Amount: | Aux Combiner Line <br> Kit - 34. Please see <br> Exhibit 60 STI Line <br> Item 114. <br> $\$ 4,840.90$ |
| :---: | :---: | :---: |
| Combiner Lower - Trans Line Kit - 28 STI-111 | Component Description: <br> Amount: | Combiner <br> Transmission Line <br> Kit. Please see <br> Exhibit 60 STI Line <br> Item 111. <br> \$2,120.20 |

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

| Description | Predetermined Cost Estimate | Estimated <br> Cost | Estimated <br> Cost <br> Justification | Actual Cost | Actual Cost Justificatioı |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Primary <br> Tower <br> TOWER | \$2,604,701.46 | \$3,128,464.46 |  | \$753,696.75 |  |
| Complex <br> Tower (includes, for example, those with candelabras and/or stacked antennas) | \$421,000.00 | \$324,974.00 | Removal and installation of KBCW primary antenna on "B" <br> Stack, plus materials. <br> Please see Exhibit 60 and STI Lines 35 ( $\$ 120,848.00$ ) plus Line 36 (204,126.00). | \$62,577.18 | N/A |
| Install KFOG Aux | \$17,710.00 | \$17,710.00 | Install KFOG <br> (FM) Aux <br> Antenna to <br> Permit Work <br> on Stack "B" <br> without <br> Exceeding RF <br> Exposure <br> Limits. See <br> Exhibit 60 STI <br> Line Item 66. | \$2,240.61 | N/A |
| Install Primary KBCW Line | \$448,347.00 | \$448,347.00 | See Exhibit 60 STI Line 38. | \$302,581.45 | N/A |
| Special <br> Welding <br> Bolting <br> Inspections <br> STI-67 | \$5,000.00 | \$5,000.00 | Special Inspections Welding \& Bolting. Please see Exhibit 60 STI Line Item 67. | N/A | N/A |


| KFOG <br> Testing STI- $65$ | \$8,333.00 | \$8,333.00 | KFOG (Now <br> KNBR-FM) <br> Testing. <br> Please see <br> Exhibit 60 STI <br> Line Item 65. | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Remove KQED-FM <br> Ant | \$40,282.53 | \$40,282.53 | Remove <br> KQED-FM <br> Antenna From <br> "B" Stack that <br> Must Be <br> Replaced. See <br> Exhibit 60 STI <br> Line Item 59.B | N/A | N/A |
| Tower Mapping | \$20,713.00 | \$20,713.00 | Pro-rata cost required to provide accurate input data to structural analysis. See Exhibit 60, STI Line 5. | \$20,670.80 | N/A |
| Remove ENG Mounts | \$28,333.00 | \$28,333.00 | Required to accommodate KFOG (Now KNBR-FM) antenna <br> relocation. See Exhibit 60 STI Line Item 64A. | N/A | N/A |
| Reinstall KFOG Main Ant STI-64 | \$70,904.00 | \$70,904.00 | Reinstall KFOG (Now KNBR-FM) antenna. See Exhibit 60 STI Line Item 64. | \$13,706.38 | N/A |
| Remove <br> Waveguide <br> Ladder | \$67,473.00 | \$67,473.00 | Remove Old <br> Waveguide Ladder from B and C Legs. See Exhibit 60 STI Line Item 60. | \$67,476.64 | The <br> subtotal is equal to the estimated cost but the form says it's greater. |


| Install KQED- <br> FM Ant | \$68,041.93 | \$68,041.93 | Remove <br> KQED-FM <br> Antenna From <br> "B" Stack that <br> Must Be <br> Replaced. See <br> Exhibit 60 STI <br> Line Item 59.C | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Demolish Waveguide | \$149,311.00 | \$149,311.00 | See Exhibit 60 STI Line 37. | N/A | N/A |
| Install Interim KBCW Ant and Line | \$187,253.00 | \$187,253.00 | $\begin{gathered} \text { See Exhibit } 60 \\ \text { and STI Lines } \\ 41 \mathrm{D} \\ (37,350.00) \text {, } \\ 41 \mathrm{E} \\ (5,903.00) \text {, and } \\ 41 \mathrm{~F} \\ (144,000.00) \end{gathered}$ | \$0.00 | N/A |
| Serious tower reinforcement /modifications | \$1,052,000.00 | \$1,506,289.00 | Please see <br> Exhibit 60 STI <br> Line Items 59 $\begin{gathered} (328,577.00) \\ 59 . \mathrm{A} \\ (177,712.00) \\ \text { and 59.D } \\ (1,000,000.00) . \end{gathered}$ | \$124,833.09 | N/A |
| Structural engineering tower load study for a documented tower with candelabra | \$20,000.00 | \$185,500.00 | Sutro Tower is not a typical structure. (See Exhibit 60 STI Line Item 58.) | \$159,610.60 | N/A |
| Sub-total | \$2,604,701.46 | \$3,128,464.46 | N/A | \$753,696.75 | N/A |
| Total for all systems | \$7,698,128.64 | \$7,982,416.90 | N/A | \$3,856,386.56 | N/A |

## Components

Complex Tower (includes, for example, those with candelabras and/or stacked antennas)

| Component Description: | Demo KBCW primary antenna. Please see Exhibit 60 STI Line Item 35. |
| :---: | :---: |
| Amount: | \$11,569.32 |
| Component Description: | Install KBCW <br> Antenna. Please see Exhibit 60 STI Line Item 36. |
| Amount: | \$19,719.27 |
| Component Description: | Demo antenna. <br> Please see Exhibit <br> 60 STI Line Item $35 .$ |
| Amount: | \$11,569.32 |
| Component Description: | Install KBCW <br> Antenna. Please see Exhibit 60 STI Line Item 36. |
| Amount: | \$19,719.27 |

Install KFOG Aux


|  | Component Description: Amount: | Invoice is for Sutro <br> Tower work <br> through 5/31 <br> /2018. This <br> amount reflects primary transmission line installation cost. <br> \$17,653.75 |
| :---: | :---: | :---: |
|  | Component Description: Amount: | Invoice is for Sutro <br> Tower work <br> through 3/31 <br> /2018. This <br> amount reflects <br> primary <br> transmission line <br> installation cost. <br> \$19,425.00 |
|  | Component Description: Amount: | Install primary transmission line. Please see Exhibit 60 STI Line Item 38. \$35,525.00 |
|  | Component Description: Amount: | Install Primary TX <br> Line. Please see <br> Exhibit 60 STI <br> Line Item 38. <br> \$68,983.32 |
| Special Welding Bolting Inspections STI-67 | Information not provided. |  |
| KFOG Testing STI-65 | Information not provided. |  |
| Remove KQED-FM Ant | Information not provided. |  |
| Tower Mapping |  |  |




| Remove Waveguide Ladder | Component Description: | See Exhibit 30B <br> Page 30 |
| :--- | :--- | :--- |
|  | Amount: | \$26,308.33 |



| Component Description: | Structural |
| :---: | :---: |
|  | Engineering. |
|  | Please see Exhibit |
|  | 60 STI Line Item |
|  | 58. |
| Amount: | (\$1,576.49) |
| Component Description: | Invoice is for Sutro |
|  | Tower work |
|  | through 6/30 |
|  | /2018. This |
|  | amount reflects |
|  | structural |
|  | engineering cost. |
| Amount: | \$7,596.37 |
| Component Description: | Structural |
|  | Engineering. |
|  | Please see Exhibit |
|  | 60 STI Line Item |
|  | 58. |
| Amount: | \$3,721.20 |
| Component Description: | See Exhibit 30B |
|  | Page 30. This |
|  | revision adds |
|  | Rowan Williams |
|  | Davies \& Irwin |
|  | proposal per 4/3 |
|  | /2019 RFI. |
| Amount: | \$16,439.50 |
| Component Description: | See Exhibit 29B |
|  | Page 9 |
| Amount: | \$15,037.22 |


| Component Description: | Invoice is for Sutro Tower work through 5/31 /2018. This amount reflects structural engineering cost. |
| :---: | :---: |
| Amount: |  |
| Component Description: | Invoice is for Sutro <br> Tower work <br> through 4/30 <br> /2018. This <br> amount reflects <br> structural <br> engineering cost. |
| Amount: | \$4,887.33 |
| Component Description: | Structural Engineering. Please see Exhibit 60 STI Line Item 58. |
| Amount: | \$5,223.33 |
| Component Description: | Invoice is for Sutro <br> Tower work <br> through 1/31 <br> /2018. This <br> amount reflects <br> structural <br> engineering cost. |
| Amount: | \$7,744.71 |
| Component Description: | See Exhibit 27 Page 8 |
| Amount: | \$1,124.35 |
| Component Description: | See Exhibit 31 Page 13 |
| Amount: | \$33,020.77 |


| Component Description: | See Exhibit 24 <br> Line 58. |
| :--- | :--- |
| Amount: | $\$ 3,788.50$ |
|  |  |
| Component Description: | See Exhibit 28 |
|  | Page 8 |
| Amount: | $\$ 1,337.00$ |

## Outside Professional Services

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

| Description | Predetermined Cost Estimate | Estimated <br> Cost | Estimated <br> Cost <br> Justification | Actual Cost | Actual Cost Justification |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Outside | \$163,160.00 | \$201,420.00 |  | \$28,143.08 |  |
| Professional |  |  |  |  |  |
| Services |  |  |  |  |  |


| Comprehensive coverage verification via field study, if needed | \$84,200.00 | \$64,286.00 | Please see <br> Exhibit 60 <br> STL Line 129. | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
| RF Consulting <br> Engineer Fees- <br> Aux Antenna: <br> Prepare engineering section of FCC Form 2100, License to Cover Application | \$1,580.00 | \$1,500.00 | N/A | N/A | N/A |
| RF Exposure Measurements | \$21,050.00 | \$2,857.00 | Please See <br> Exhibit 60 <br> and STI <br> Line 137. | 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 |



## Components

| Actual Information <br> Description | File Name |  |
| :--- | :--- | :--- |
| Comprehensive coverage <br> verification via field study, if <br> needed | Information not provided. |  |
| RF Consulting Engineer <br> Fees- Aux Antenna: <br> Prepare engineering <br> section of FCC Form 2100, <br> License to Cover Application | Information not provided. |  |
| RF Exposure Measurements | Information not provided. |  |
| Prepare engineering <br> section of FCC Form 2100 <br> (main), License to Cover | Information not provided. |  |
| Application |  |  |


| Component Description: Amount: | Invoice is for Sutro <br> Tower work <br> through 5/31/2018. <br> This amount <br> reflects new <br> antenna <br> development <br> (updating <br> drawings) cost. <br> \$570.83 |
| :---: | :---: |
| Component Description: Amount: | Invoice is for Sutro <br> Tower work <br> through 4/30/2018. <br> This amount reflects cost of updating antenna engineering studies. \$233.33 |
| Component Description: Amount: | Engineering Study for New Channel Assignment. $\$ 1,312.50$ |
| Component Description: Amount: | See Exhibit 24 <br> Line 3. $\$ 3,890.83$ |
| Component Description: Amount: | Engineering Study <br> - New Antenna <br> Development. <br> Please see Exhibit <br> 60 STI Line Item 3. |

Project management of the transition


| Component Description: | See Exhibit 30B Page 30 |
| :---: | :---: |
| Amount: | \$125.00 |
| Component Description: | See Exhibit 29B Page 9 |
| Amount: | \$889.58 |
| Component Description: Amount: | Invoice is for Sutro Tower work through 5/31/2018. This amount reflects Sutro Tower project management cost. \$1,188.75 |
| Component Description: Amount: | Invoice is for Sutro <br> Tower work <br> through 4/30/2018. <br> This amount <br> reflects Sutro <br> Tower project <br> management cost. <br> \$1,203.74 |
| Component Description: | Invoice is for Sutro <br> Tower work <br> through 3/31/2018. <br> This amount <br> reflects Sutro <br> Tower project <br> management cost. <br> Deducts travel <br> upgrade cost. |
| Amount: | \$1,991.46 |


\(\left.$$
\begin{array}{l|ll}\text { Component Description: } & \begin{array}{l}\text { See Exhibit 24, } \\
\text { Line 129. For work } \\
\text { performed, dates, } \\
\text { hours, and rate, } \\
\text { please see Exhibit }\end{array} \\
& \begin{array}{l}\text { 25. The total } \\
\text { shown was divided } \\
\text { by the six }\end{array}
$$ <br>
repacking stations. <br>

\$5,315.63\end{array}\right\}\)| Amount: |
| :--- |
|  |

## Cost

 Information
## Other Expenses

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

| Description | Predetermined Cost Estimate | Estimated <br> Cost | Estimated <br> Cost <br> Justification | Actual Cost | Actual Cost Justification |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other <br> Expenses | \$1,032,755.62 | \$1,030,634.62 |  | \$466,882.75 |  |
| Sales Tax - <br> Transmitter | \$144,776.01 | \$144,776.01 | California State Sales Tax. Please see Exhibit 78. | \$144,776.01 | N/A |
| VSWR <br> Monitoring | \$183,559.00 | \$183,559.00 | vSWR <br> Monitoring of antennas, transmission line, and combiner. Helps assure equipment won't be damaged by excessive transmitter power during fault conditions. Please See Exhibit 60 and STI Line 131. | \$31,716.87 | N/A |
| Update <br> Architectural <br> Plans STI55 | \$4,004.00 | \$4,004.00 | Update <br> Architectural Plans with new TL locations. Please See Exhibit 60 and STI Line 55. | N/A | N/A |


| Site Survey | \$9,147.00 | \$9,147.00 | Determine actual site conditions and determine the materials and components required for system installation /integration of the customers site with the transmitter equipment. See Exhibit 46. | \$9,147.00 | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Sales Tax Sutro Tower | \$167,933.00 | \$167,933.00 | 9.5\% San <br> Francisco <br> Sales Tax - <br> on Sutro <br> Tower, Inc. <br> materials <br> only. Please <br> See Exhibit <br> 60 and STI <br> Line 141. | \$51,410.39 | N/A |
| Public <br> Relations | \$16,379.00 | \$16,379.00 | Public relations required for zoning hearings, neighbors, and government officials. Please See Exhibit 60 and STI Line 57. | \$4,766.49 | N/A |


| Primary <br> Transmitter <br> Shipping | $\$ 30,504.61$ | $\$ 30,504.61$ | GatesAir <br> Actual | N/A | N/A |
| :--- | :---: | :---: | :---: | :---: | :---: |


| Disposal | \$21,236.00 | \$21,236.00 | Please See | \$6,933.65 | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Costs (for |  |  | Exhibit 60 <br> and STI <br> Line 123. |  |  |
| equipment |  |  |  |  |  |
| and other |  |  |  |  |  |
| waste, net |  |  |  |  |  |
| of any |  |  |  |  |  |
| salvage |  |  |  |  |  |
| value) |  |  |  |  |  |
| Equipment | \$45,286.00 | \$45,286.00 | Please See | \$1,458.84 | N/A |
| Delivery and |  |  | Exhibit 60 |  |  |
| Handling |  |  | and STI |  |  |
| Charges |  |  | Line 127. |  |  |
| Equipment | \$20,833.00 | \$20,833.00 | Please see | N/A | N/A |
| Storage |  |  | Exhibit 15. |  |  |
| MVPD | \$1,000.00 | \$1,000.00 | N/A | N/A | N/A |
| Notification of Channel |  |  |  |  |  |
| Change |  |  |  |  |  |
| Alternate | \$108,923.00 | \$108,923.00 | Preliminary repack study, <br> Alternate site studies, and Prelim TL Parts List. (Please See Exhibit 60 and STI Lines\# 1, 2, and 4) | \$106,427.76 | N/A |
| Site Studies |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| Local Zoning | \$176,572.00 | \$176,572.00 | Includes Legal Fees. Please See Exhibit 60 and STI Lines 56 and 139. | \$58,050.48 | N/A |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| DTV | \$11,550.00 | \$9,429.00 | Please See | N/A | N/A |
| Medical |  |  | Exhibit 60 |  |  |
| Facility |  |  | and STI |  |  |
| Notification |  |  | Line 135 |  |  |
| Sub-total | \$1,032,755.62 | \$1,030,634.62 | N/A | \$466,882.75 | N/A |

## Components

| Actual Information Description | File Name |  |
| :---: | :---: | :---: |
| Sales Tax - Transmitter | Component Description: <br> Amount: | California State Sales Tax. Please see Exhibit 78. \$144,776.01 |
| VSWR Monitoring | Component Description: <br> Amount: | VSWR Monitoring. <br> Please see Exhibit 60 STI Line Item 131. <br> \$1,464.16 |
|  | Component Description: Amount: | VSWR Monitoring. <br> Please see Exhibit <br> 60 STI Line Item <br> 131. <br> \$16,361.63 |
|  | Component Description: Amount: | Invoice is for Sutro <br> Tower work through 6/30 /2018. This amount reflects VSWR monitoring system cost. \$4,183.54 |
|  | Component Description: Amount: | VSWR Monitoring. <br> Please see Exhibit 60 STI Line Item 131. <br> \$2,264.68 |


|  | Component Description: Amount: | Invoice is for Sutro <br> Tower work <br> through 5/31 <br> /2018. This <br> amount reflects <br> VSWR monitoring <br> system cost. <br> \$2,091.66 |
| :---: | :---: | :---: |
|  | Component Description: <br> Amount: | Invoice is for Sutro Tower work through 4/30 /2018. This amount reflects preliminary VSWR monitoring system engineering cost. \$1,569.09 |
|  | Component Description: <br> Amount: | VSWR Monitoring. <br> Please see Exhibit <br> 60 STI Line Item 131. <br> \$1,960.00 |
|  | Component Description: <br> Amount: | VSWR Monitoring Antenna Lockout. Please see Exhibit 60 STI Line Item 131. \$1,822.11 |
| Update Architectural Plans STI55 | Information not provided. |  |
| Site Survey | Component Description: <br> Amount: | Site Survey. <br> Please see <br> Exhibits 47 and 48. <br> \$9,147.00 |


| Component Description: | Sales Tax. Please see Exhibit 60 STI Line Item 141. |
| :---: | :---: |
| Amount: | \$10,059.43 |
| Component Description: Amount: | Invoice is for Sutro <br> Tower work through 4/30 /2018. This amount reflects California State Use Tax. See Exhibit 57 page 9. \$20,346.97 |
| Component Description: | Sales Tax. Please see Exhibit 60 STI <br> Line Item 141. $\$ 657.02$ |
| Component Description: <br> Amount: | See Exhibit 31 <br> Page 13 $\$ 20,346.97$ |
| Component Description: Amount: | Permit Public <br> Relations. Please <br> See Exhibit 60 STI <br> Line Item 57. <br> \$512.50 |
| Component Description: Amount: | Permit Public <br> Relations. Please <br> See Exhibit 60 STI <br> Line Item 57. <br> \$375.00 |


| Component Description: | Invoice is for Sutro |
| :---: | :---: |
|  | Tower work through 6/30 /2018. This amount reflects public relations costs. |
| Amount: | \$525.00 |
| Component Description: | Permit Public Relations. Please see Exhibit 60 STI Line Item 57. |
| Amount: | \$62.50 |
| Component Description: | See Exhibit 29B Page 9 |
| Amount: | \$712.50 |
| Component Description: | Invoice is for Sutro <br> Tower work <br> through 5/31 <br> /2018. This <br> amount reflects <br> public relations costs. |
| Amount: | \$312.50 |
| Component Description: | Invoice is for Sutro <br> Tower work <br> through 4/30 <br> /2018. This <br> amount reflects <br> public relations cost. |
| Amount: | \$337.50 |


| Component Description: | Invoice is for Sutro |
| :---: | :---: |
|  | Tower work through 3/31 /2018. This amount reflects public relations cost. |
| Amount: | \$150.00 |
| Component Description: | Permit Public Relations. Please see Exhibit 60 STI Line Item 57. |
| Amount: | \$137.50 |
| Component Description: | See Exhibit 28 Page 8 |
| Amount: | \$212.50 |
| Component Description: | Permit Public Relations. Please see Exhibit 60 STI Line Item 57. |
| Amount: | \$387.50 |
| Component Description: | Invoice is for Sutro <br> Tower work <br> through 2/28 <br> /2018. This <br> amount reflects <br> public relations costs. |
| Amount: | \$225.00 |
| Component Description: | See Exhibit 24 Line 57 |
| Amount: | \$237.50 |



| Component Description: | Fork Lift Rental. <br> Please see Exhibit 60 STI Line Item 125. |
| :---: | :---: |
| Amount: | \$858.33 |
| Component Description: | Invoice is for Sutro <br> Tower work through 5/31 /2018. This amount reflects fork lift rental cost. |
| Amount: | \$858.33 |
| Component Description: Amount: | Invoice is for Sutro Tower work through 4/30 /2018. This amount reflects fork lift rental cost. $\$ 858.33$ |
| Component Description: | Invoice is for Sutro <br> Tower work <br> through 2/28 <br> /2018. This <br> amount reflects <br> fork lift rental cost. |
| Amount: | \$858.33 |
| Component Description: | Fork Lift Rental. <br> Please see Exhibit <br> 60 STI Line Item $125 .$ |
| Amount: | \$858.33 |
| Component Description: | Fork Lift Rental. <br> Please see Exhibit 60 STI Line Item 125. |
| Amount: | \$858.33 |


| Component Description: | Invoice is for Sutro <br> Tower work <br> through 3/31 <br> /2018. This <br> amount reflects <br> architectural <br> planning costs. |
| :---: | :---: |
| Amount: | \$6,107.75 |
| Component Description: | Architectural <br> Plans. Please see <br> Exhibit 60 STI <br> Line Item 54. |
| Amount: | \$1,744.63 |
| Component Description: Amount: | Architectural <br> Plans. Please see <br> Exhibit 60 STI <br> Line Item 54. <br> \$561.64 |
| Component Description: | See Exhibit 30B Page 30. <br> (Corrected \$2 Discrepancy in amount May 8, 2019.)(Includes Business Class Airfare Deduction on August 28, 2019) |
| Amount: | \$2,169.97 |
| Component Description: Amount: | See Exhibit 29B Page 9. \$8,439.89 |


| Component Description: | Invoice is for Sutro |
| :---: | :---: |
|  | Tower work through 5/31 /2018. This amount reflects architectural planning costs. |
| Amount: | \$612.05 |
| Component Description: | Invoice is for Sutro |
|  | Tower work through 4/30 |
|  | /2018. This |
|  | amount reflects |
|  | architectural |
|  | planning costs. |
| Amount: | \$501.17 |
| Component Description: | Architectural |
|  | Plans. Please see |
|  | Exhibit 60 STI |
|  | Line Item 54. |
| Amount: | \$1,053.41 |
| Component Description: | See Exhibit 31 |
|  | Page 13. |
| Amount: | \$10,067.49 |
| Component Description: | Invoice is for Sutro |
|  | Tower work through 1/31 |
|  | /2018. This |
|  | amount reflects |
|  | architectural |
|  | planning costs. |
| Amount: | \$1,038.80 |
| Component Description: | See Exhibit 28 page 8 |
| Amount: | \$10,460.43 |

Disposal Costs (for equipment and other waste, net of any salvage value)

| Component Description: | Invoice is for Sutro |
| :--- | :--- |
|  | Tower work |
| through $2 / 28$ |  |
|  | $/ 2018$. This |
|  | amount reflects |
| architectural |  |
| planning costs. |  |
|  | $\$ 854.73$ |


| Component Description: | Invoice is for Sutro |
| :--- | :--- |
|  | Tower work |
| through $6 / 30$ |  |
|  | /2018. This |
|  | amount reflects |
| disposal, removal, |  |
|  | patches, etc. cost. |
|  | $\$ 2,218.66$ |

Component Description: Disposal,

Removal,
Patches, etc.
Please see Exhibit 60 STI Line Item 123.

Amount: \$4,506.66

| Component Description: | Disposal, |
| :--- | :--- |
|  | Removal, |
|  | Patches, etc. |
|  | Please see Exhibit |
|  | 60 STI Line Item |
|  | 123. |
| Amount: | $\$ 208.33$ |


| Equipment Delivery and Handling Charges | Component Description: Amount: | Invoice is for Sutro <br> Tower work <br> through 4/30 <br> /2018. This <br> amount reflects <br> shipping delivery <br> and handling cost. <br> \$288.45 |
| :---: | :---: | :---: |
|  | Component Description: Amount: | Shipping Delivery Handling. Please see Exhibit 60 STI Line Item 127. \$89.58 |
|  | Component Description: Amount: | Invoice is for Sutro <br> Tower work <br> through 6/30 <br> /2018. This <br> amount reflects <br> shipping delivery <br> and handling cost. <br> \$255.31 |
|  | Component Description: Amount: | Invoice is for Sutro <br> Tower work <br> through 5/31 <br> /2018. This <br> amount reflects <br> shipping delivery <br> and handling cost. <br> \$676.35 |
|  | Component Description: <br> Amount: | Shipping Delivery <br> Handling. Please <br> see Exhibit 60 STI <br> Line Item 127. <br> \$149.15 |
| Equipment Storage | Information not provided. |  |


| MVPD Notification of Channel Change | Information not provided. |  |
| :---: | :---: | :---: |
| Alternate Site Studies |  |  |
|  | Component Description: | Invoice is for Sutro <br> Tower work <br> through 5/31 <br> /2018. This <br> amount reflects <br> site right of entry costs. |
|  | Amount: | \$12,916.66 |
|  | Component Description: | See Exhibit 24 |
|  |  | Lines 1, 2, \& 4 which total \$93,511.11. |
|  |  | Subtracted a onecent compounded rounding error. |
|  | Amount: | \$93,511.10 |
| Local Zoning |  |  |
|  | Component Description: | Invoice is for Sutro <br> Tower work <br> through 4/30 <br> /2018. This <br> amount reflects legal fees. |
|  | Amount: | \$238.05 |
|  | Component Description: | Invoice is for Sutro <br> Tower work through 3/31 /2018. This amount reflects legal fees. $\$ 509.43$ |
|  | Amount: | \$509.43 |


| Component Description: | Invoice is for Sutro |
| :---: | :---: |
|  | Tower work through 1/31 /2018. This amount reflects building permits cost. |
| Amount: | \$812.09 |
| Component Description: | Building Permits. <br> Please see Exhibit <br> 60 STI Line Item <br> 56. |
| Amount: | \$966.15 |
| Component Description: | Legal Fees. <br> Please see Exhibit <br> 60 STI Line Item 139. |
| Amount: | \$655.57 |
| Component Description: | Building Permits. <br> Please see Exhibit 60 STI Line Item 56. |
| Amount: | \$2,174.70 |
| Component Description: | Legal Fees. <br> Please see Exhibit <br> 60 STI Line Item 139. |
| Amount: | \$551.47 |
| Component Description: | Invoice is for Sutro <br> Tower work through 5/31 /2018. This amount reflects building permit costs. |
| Amount: | \$704.66 |



| Component Description: | Invoice is for Sutro <br> Tower work through 5/31 /2018. This amount reflects building permit costs. |
| :---: | :---: |
| Amount: | \$407.31 |
| Component Description: | Invoice is for Sutro <br> Tower work through 5/31 /2018. This amount reflects legal costs. |
| Amount: | \$274.07 |
| Component Description: | Legal Fees. <br> Please see Exhibit <br> 60 STI Line Item 139. |
| Amount: | \$634.20 |
| Component Description: | Building Permits. <br> Please see Exhibit <br> 60 STI Line Item $56 .$ |
| Amount: | \$523.29 |
| Component Description: | Legal Fees. <br> Please see Exhibit 60 STI Line Item 139. |
| Amount: | \$1,519.20 |
| Component Description: | Building Permits. <br> Please see Exhibit 60 STI Line Item 56. |
| Amount: | \$7,529.19 |


| Component Description: | See Exhibit 31 Page 13 |
| :---: | :---: |
| Amount: | \$197.83 |
| Component Description: | Invoice is for Sutro <br> Tower work through 2/28 /2018. This amount reflects building permit cost. |
| Amount: | \$67.68 |
| Component Description: | Invoice is for Sutro <br> Tower work through 2/28 /2018. This amount reflects legal fees. |
| Amount: | \$934.48 |
| Component Description: | Invoice is for Sutro <br> Tower work <br> through 1/31 <br> /2018. This amount reflects local zoning cost. |
| Amount: | \$367.17 |
| Component Description: | $\begin{aligned} & \text { See Exhibit } 27 \\ & \text { Page } 8 \end{aligned}$ |
| Amount: | \$2,281.73 |
| Component Description: | See Exhibit 28 Page 8 |
| Amount: | \$2,054.29 |
| Component Description: | See Exhibit 28 Page 8 |
| Amount: | \$537.93 |


|  | Component Description: | See Exhibit 31 <br> Page 13. <br> $\$ 100.54$ |
| :--- | :--- | :--- |
|  | Amount: |  |
|  | Component Description: | See Exhibit 24 <br> Lines 56 and 139. <br> $\$ 23,130.11$ |
|  | Amount: |  |
| DTV Medical Facility <br> Notification | Information not provided. |  |

## Cost Information

Grand Total

|  | Predetermined <br> Cost Estimate | Estimated Cost | Actual Cost |
| :--- | :--- | :--- | :--- |
| Total for all systems | $\$ 7,698,128.64$ | $\$ 7,982,416.90$ | $\$ 3,856,386.56$ |

## Reimbursemefriestatus

The facility has ceased operating on its preauction channel.

Construction of final facilities or all necessary modifications are complete.

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.

## Response

Yes

No

No

## Certification

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. |$\quad$| Andrew J |
| :--- |
| 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. |
| Assistant <br> Secretary |


| Certification | Section | Question | Response |
| :---: | :---: | :---: | :---: |
|  | Submission of Actual <br> Cost Documentation <br> 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.
2. The above-named entity certifies that the statements in this form and attached documentation are true, complete, and correct.
3. The above-named entity acknowledges that all certifications and attached documentation are considered material representations.
4. The above-named entity acknowledges the submission of the information herein creates no obligation on the part of the government to pay any amount.
5. The above-named entity certifies that the equipment and services paid for with money from the TV Broadcaster Relocation Fund are necessary to change channels (full power and Class A stations) and/or otherwise modify a television station's facility as a result of the spectrum repack (LPTV/TV Translator stations); or to minimize service disruption resulting from a repacked television station (FM stations); or to continue to carry the signal of a broadcaster that changes channels (MVPD) .
6. The above-named entity certifies that all payments from the TV Broadcaster Relocation Fund (Fund) received by the entity listed on this form will be used only for expenses that are eligible for reimbursement from the Fund.
7. The above-named entity certifies that the cost information /documents submitted reflect costs actually incurred.
8. The above-named entity acknowledges that overpayments or payments in error must be promptly refunded to the Commission.
9. The above-named entity certifies that it is in full compliance with all statutes, rules, regulations and governmental requirements for which compliance is a prerequisite for obtaining the payments herein requested.

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

Andrew J
Siegel
Assistant
Secretary

05/18/2020

## Attachments

