

(REFERENCE COPY - Not for submission)

FCC Form 399: Reimbursement Request

Facility 9628 Service: DTV Call KCBS-TV Channel: 31 (UHF)

ID:

Sign:

File **0000027824**

Number:

FRN: **0003482189** Date **10/29**

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) 457-4505	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 of Spectrum Management CBS	Daniel G. 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	Interim post-transition transmitter will be commissioned at the interim site. Following the transition, the interim site will become the new main and the prior main site will be equipped with new transmitter and become the aux.

Transmitters

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

Auxiliary Transmitter

Add Transmitter Information

Section	Question	Response
Existing Transmitter Description	Type of change	Retune Existing
	Use	Auxiliary (Backup)
	Ownership	Owned
	Owner	N/A
	Is this transmitter currently shared with another station?	No
	Is this transmitter currently in operating condition?	Yes
Existing Transmitter Manufacturer and Type	Manufacturer	Harris
	Model	Maxiva UAX

Year	2012
Туре	Solid State
Solid State Cooling	Air Cooled
Solid State Power capacity	2 kW

Retuning Transmitter Costs

Section	Question	Response
New IOT Tubes	Number of Tubes (including accessories) needed	N/A
New Mask Filter	Power	3 kW
	Other Power	N/A
New Exciter	Is a new exciter needed?	No

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	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?	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

Transmitter Information not provided.

Existing Transmitter Information

Section	Question	Response
Existing Transmitter Description	Type of change	Purchase New
	Use	Auxiliary (Backup)
	Description of Use	Auxiliary
	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	2003
	Туре	Solid State
	Solid State Cooling	Air Cooled
	Solid State Power Capacity	21 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	UAXTE-32
	Transmitter Type	Solid State
	Solid State Cooling	Air Cooled
	Solid State Power capacity	19 kW
	Justification for New Transmitter	Vendor will not retune existing aux transmitter. We will use this transmitter as the interim until the main can be built.

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
		ı

	Length	N/A
	Other Electrical Service	Yes
	Description	Surge Suppressor and 112.5 Kva Transformer.
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
State Sales Tax	Auxiliary Transmitter Sales Tax.

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	ULXTE-60
	Transmitter Type	Solid State
	Solid State Cooling	Liquid Cooled
	Solid State Power capacity	38 kW
	Justification for New Transmitter	Vendor will not re-tune the existing backup (see Exhibit 1). New IOT transmitter (see Exhibit 2) is more expensive than proposed transmitter (see Exhibit 3).

Primary Transmitter

Other Transmitter Costs

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

	Power	N/A
	Rigid Conduit and Wiring	Yes
	Size	4 inches
	Length	100.0 fee
	Other Electrical Service	Yes
	Description	Transform 208. Step down transform to 208 fro 480 required from transmitte Larger conducto required.
HVAC Service	Does the replacement transmitter require HVAC Service?	Yes
	Туре	Cooling Only
	Size	30 tons
	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 squar
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
RF Accessories	Required for transmitter. See Exhibit 3, item C.
Ducting and Plenum	Modifications to existing HVAC ducting and plenum are necessary for proper cooling of transmitter.
Electrical Sub Panel	New Sub-Panels for locations that are currently not supporting transmitter equipment. See Exhibit 5A.
Sales Tax	Primary Transmitter Sales Tax

Antennas

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

Primary Antenna

Existing Antenna Information

Section	Question	Response
Existing Antenna Description	Type of change	Retune Existing
	Antenna Use	Primary (Main)
	Description of Use	N/A
	Ownership	Owned
	Owner	N/A
	Site	N/A
	Is the existing antenna shared with another station or stations?	No
	Is the existing antenna directional?	Yes
	Is antenna in operating condition?	Yes
	Is antenna located on or in close proximity to an antenna farm?	Yes
Existing Antenna	Class	Full Power
Manufacturer and Type	Mounting	Top Mount
	Antenna position in stack	Bottom
	Polarization	Horizontal
	Туре	Broadband Panel
	Number of Stations Supported	1
	Number of Panels	64
	Design power capacity in use	75.0 %
	Lower Limit	470.00 MH

Upper Limit	750.00 MHz
Other Antenna Type	N/A
ERP: (Effective Radiated Power)	540.0 kW
Manufacturer	Harris
Model	TAD- 16UDA 8 /64
Year	1995

Primary Antenna

Adjustment to Existing Antenna

Section	Question	Response
Sweep Test of Existing Antenna	Do you need a sweep test of existing antenna?	Yes

Primary Antenna

Other Antenna Costs

Section	Question	Response
Combiner for Shared Antenna	Do you need a Combiner for a Shared Antenna?	No
	Туре	
	Number of channels supported	N/A
	Frequencies of channels supported	N/A
	Frequency	

Primary Antenna

Other Antenna Cost Not Listed

Information not provided.

Auxiliary Antenna

Add Antenna Information

Section	Question	Response
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Existing Antenna Description	Type of change	Retune Existing
	Antenna Use	Auxiliary (Backup)
	Description of Use	Doomsday Auxiliary
	Ownership	Owned
	Owner	N/A
	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	3
	Number of Panels	16
	Design power capacity in use	35.0 %
	Lower Limit	470.00 MHz
	Upper Limit	650.00 MHz
	Other Antenna Type	N/A
	ERP: (Effective Radiated Power)	50.0 kW
	Manufacturer	Dielectric

Model	TUA-C2-8 /16M-1
Year	2014

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

Facility ID	Call Sign
35670	KTLA
47906	KNBC

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.

RF Channel Number	
31	

Auxiliary Antenna

Other Antenna Cost Not Listed

Information not provided.

Interim Antenna

New Antenna Costs

Section	Question	Response
New Antenna Description	Use	Interim
	Description of Use	N/A
	Change Type	Purchase New
	Ownership	Owned
	Owner	N/A
	Is antenna shared?	No
	Is antenna directional?	No
	Will antenna be located on or in close proximity to an antenna farm?	No
New Antenna	Class	Full Power
Manufacturer and Type	Mounting	Top Mount
	Antenna position in stack	Bottom
	Polarization	Elliptical
	Туре	Slotted Coaxial
	Number of Stations Supported	N/A
	Number of Panels/Bays	N/A
	Lower Limit	N/A
	Upper Limit	N/A
	Design power capacity in use	N/A
	Other Antenna Type	N/A
	ERP: (Effective Radiated Power)	590.0 kW
	Manufacturer	

Model	TFU-22JBH /VP-R O8
Year	2019
Justification for New Antenna	See March 2018 Invoices Statement and Exhibit 13.

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?	No

Interim Antenna

Other Antenna Cost Not Listed

Name	Description
Antenna Sales Tax	9.5% State and Local Sales Tax.

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

Primary Transmission

Existing Transmission Line

Line ection	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	Manufacturer	Myat and Dielectric
Гуре	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	410 feet

Primary

Other Transmission Line Expenses Not Listed

Transmission Line	Description
Additional Rigid Line	50 feet of 6 1/8-inch for within building.

Interim

New Transmission Line

interim	new transmission Line	,	
Transmission	n Line Section	Question	Response
	New Transmission Line	Use	Interim
	Costs	Description of Use	N/A
		Change Type	Lease New
		Туре	Rigid
		Diameter	6 1/8 inches
		Segment Length	20'
		Other Segment Length	
		Number of parallel runs	1
		Length	1100 feet per
		Justification for New Transmission Line	Transmission line is required for interim facility to function. Includes 10 elbows, gas stop, freight, and accessories, See Exhibit 12.

Interim

Other Transmission Line Expenses Not Listed

Transmission	ndine Name	Description
	Sales Tax	9.5% State and Local Taxes

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
Description	Tower Use	Auxiliary (Backup)
	Description of Use	Interim
	Ownership	Leased
	Is this tower consider Complex?	Located on Building
	Is this tower currently shared with any other stations?	No
	One or more FM, AM or TV radio broadcaster(s)	N/A
	Others Types of Users	N/A
	Is tower documented for structural analysis?	Yes
	Is tower compliant with Rev G?	Yes
Existing Tower	Do you have a tower registration number?	Yes
Structure Registration	ASR Number	1012836
Coordinates (NAD83 (North American Datum	Latitude (NAD83)	34° 13′ 55.0″ N-
of 1983))	Longitude (NAD83)	118° 04' 21.0" W-
	Overall Structure Height	972.43 feet
	Support Structure Height	899.60 feet
	Ground Elevation Above Mean Sea Level (AMSL)	5658.40 feet

Structure Type	GTOWER - Guyed Structure Used for Communication
Tower Owner	American Towers, LLC.
Date Constructed	01/01/1986

Auxiliary Tower

Tower Modification Costs

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

Auxiliary Tower

Tower Rigging Costs

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

Auxiliary Tower

Other Tower Expenses Not Listed

Name	Description
Structural Analysis	Cost to conduct structural analysis for tower reinforcements. See Exhibit 5B.

Tower Permit Packages	Permit drawings of tower, ground, and building.
Tower Project Management	Onsite project management for tower modification and RF installation.

Outside Professional

Section	Question	Response
Services Costs Outside Project Management Services	Do you require outside project management services?	Yes
	Number of Hours	355
	Explanation	Company lacks sufficient 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	Yes
	Quantity	1
	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	No
	Additional Field Engineering Service	No
	Number of Days	N/A
	Justification	N/A

Outside Professional

Other Professional Services Expenses Not Listed

I Services Costs	Description
Site Coordination Meeting	Site coordination meetings with all broadcasters, contractors and vendors involved with the site project. See Exhibit 5.

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

Other Expenses

Other Expenses Not Listed

Name	Description
TX Removal and Installation	Remove Aux TX and assist with new TX system installation.

Cost Information

Transmitters

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Primary Transmitter ULXTE-60	\$1,783,472.24	\$1,441,766.93		\$1,231,165.90	
Sales Tax	\$100,994.25	\$100,994.25	State Sales Tax. Please See Exhibit 3, Page 1.	\$99,483.52	N/A
Electrical Sub Panel	\$4,500.00	\$4,500.00	New Sub- Panels for locations that are currently not supporting transmitter equipment. See Exhibit 5B.	\$3,375.00	N/A
RF Accessories	\$54,194.37	\$54,194.37	Coaxial Switch, Coaxial Switch Controller. Required for transmitter. See Exhibit 3, Item C.	\$54,194.37	N/A
UHF - Liquid Cooled Solid State Transmitter 35 - 50 kW	\$1,473,000.00	\$1,060,002.69	See Exhibit 3, items A, B, and E.	\$996,629.39	N/A

Switchgear - industrial 800 amp	\$38,200.00	\$109,992.00	Various electrical wiring changes and additions required at main transmitter site. See Exhibit 7A.	N/A	N/A
4" Rigid Conduit and Wiring (Cost per foot)	\$10,100.00	\$9,600.00	N/A	N/A	N/A
Other Electrical Service: Transformer 208. Step- down transformer to 208 from 480 required for new transmitter. Larger conductors required.	\$9,983.62	\$9,983.62	See Exhibit 3, Item D	\$9,983.62	N/A
Other HVAC Service Type: C Size:30 (Other)	\$60,000.00	\$60,000.00	HVAC required in previously unused space to accommodate new repack transmitter and equipment. See Exhibit 5B.	\$45,000.00	N/A

Auxiliary Transmitter UAXTE-32	\$614,128.03	\$614,128.03		\$582,834.66	
3 kW mask filter	\$4,155.00	\$0.00	Re-tuning existing mask filter.	N/A	N/A
UHF and VHF - minor banding issues	\$105,200.00	\$11,001.95	Retune Mask Filter - See Exhibit 6	N/A	N/A
Auxiliary Fransmitter Maxiva UAX	\$109,355.00	\$11,001.95		\$0.00	
Ducting and Plenum	\$2,500.00	\$2,500.00	After remove and replacing transmitters, heat distribution in the transmitter room will change. No additional HVAC is needed but the location of things that need to be cooled will change.	N/A	N/A
Building Addition Size: 0.0			previously unused space to accommodate repack transmitter. See Exhibit 5B.		

Other Electrical Service: Surge Suppressor and 112.5 Kva Transformer.	\$ <i>4</i> ,309.03	\$4,309.03	Surge suppressor and transformer required for proper operation of transmitter. See Exhibit 4.	\$4,309.03	N/A
UHF - Air Cooled Solid State Transmitter 19 kW	\$556,521.00	\$556,521.00	Transmitter, mask filter, and installation /proof. required for operation of interim site. Comparable to Widelity Cost Catalog pricing for 20 kW transmitter. See Exhibit 4, Items A, B, and D.	\$536,005.12	N/A
State Sales Tax	\$53,298.00	\$53,298.00	State Sales Tax. Please see Exhibit 4, Page 1.	\$42,520.51	N/A
Sub-total	\$2,506,955.27	\$2,066,896.91	N/A	\$1,814,000.56	N/A
Total for all systems	\$4,592,632.12	\$3,438,883.36	N/A	\$2,730,715.70	N/A

Components

Actual Information	
Description	File Name

	Component Description: Amount:	Invoice is for Progress Payment on comparable ULXTE-60 Primary Transmitter. This cost represents Sales Tax on items shipped. See October 2018 GatesAir Statement. \$99,483.52
Electrical Sub Panel		
	Component Description: Amount:	Invoice is 50% Progress Payment for American Tower at Deer Park Site. This cost is 50% of Estimated Electrical Sub Panel cost. See Quote Exhibit 5B Item 3-C-6. \$2,250.00
	Component Description:	Invoice is 25% Down Payment for American Tower at Deer Park Site. This cost is 25% of Estimated Electrical Sub Panel cost. See
		Quote Exhibit 5B Item 3-C-6.

RF Accessories

Component Description: Invoice is for 1/3

Progress Payment on comparable ULXTE-60

Transmitter. This cost represents 1/3

of Exhibit 18 line item C. See October 2018 GatesAir

Statement.

Amount: \$18,064.79

Component Description: Invoice is for

Progress Payment on comparable ULXTE-60

Transmitter. This cost represents 2/3 of Exhibit 21 line item C. See October 2018 GatesAir Statement.

Amount: \$36,129.58

UHF - Liquid Cooled Solid		
State Transmitter 35 - 50 kW	Component Description:	Invoice is for 1/3 Progress Payment on comparable ULXTE-60 Transmitter. This cost represents 1/3 of Exhibit 18 line items A, B, and E Minus the two Change Orders. See October 2018 GatesAir Statement.
	Amount:	\$352,130.35
	Component Description: Amount:	Invoice is for Progress Payment on comparable ULXTE-60 Transmitter. This cost represents remaining balance on Exhibit 21 line items A and B. See October 2018 GatesAir Statement. \$235,774.06
	Component Description:	Approximately 1/3
	Amount:	Down Payment. \$408,724.98
Switchgear - industrial 800 amp	Information not provided.	
4" Rigid Conduit and Wiring (Cost per foot)	Information not provided.	

Other Electrical Service: Transformer 208. Stepdown transformer to 208 from 480 required for new transmitter. Larger conductors required.

Component Description: Invoice is for 1/3

Progress Payment on comparable

ULXTE-60

Transmitter. This cost represents 1/3 of Exhibit 18 line item D. See October 2018

GatesAir Statement.

Amount: \$3,327.87

Component Description: Invoice is for

Progress Payment on comparable ULXTE-60

Transmitter. This cost represents 2/3 of Exhibit 21 line item D. See October 2018 GatesAir Statement.

Amount: \$6,655.75

Other -- HVAC Service Type: C Size:30 (Other)

Component Description: Invoice is 50%

Progress Payment

for American Tower at Deer Park Site. This cost is 50% of Estimated 30 Ton HVAC. See Quote Exhibit 5B Item 3-

C-3.

Amount: \$30,000.00

Component Description: Invoice is 25%

Down Payment for American Tower at Deer Park Site. This cost is 25% of Estimated 30 Ton HVAC. See Quote Exhibit 5B Item 3-

C-2.

Amount: \$15,000.00

Other Building Addition		
Size: 0.0	Component Description:	Invoice is 50%
		Progress Payment
		for American
		Tower at Deer
		Park Site. This
		cost is 50% of
		Building addition.
		See Quote Exhibit
		5B Item 3-C-3.
	Amount:	\$15,000.00
	Component Description:	Invoice is 25%
		Down Payment for
		American Tower at
		Deer Park Site.
		This cost is 25% of
		Building addition.
		See Quote Exhibit
		5B Item 3-C-3.
	Amount:	\$7,500.00
Ducting and Plenum	Information not provided.	
UHF and VHF - minor banding issues	Information not provided.	
G		

Other Electrical Service: Surge Suppressor and 112.5 Kva Transformer.

Component Description: Invoice is for 1/3

Progress Payment on comparable UAXTE-32R44 Transmitter. This cost represents 2/3 of Exhibit 18 line item C. Items A, B, and D are listed separately. See October 2018 GatesAir

Statement.

Amount: \$2,872.69

Component Description: Invoice is for 1/3

Progress Payment on comparable UAXTE-32R44 Transmitter. This cost represents 1/3 of Exhibit 4 line item C. See October 2018 GatesAir

Statement.

Amount: \$1,436.34

UHF - Air Cooled Solid State Transmitter 19 kW

Component Description: Approximately 1/3

Down Payment

Amount: \$204,709.34

Component Description: Invoice is for 1/3

Progress Payment on comparable UAXTE-32R44 Transmitter. This cost represents 2/3 of Exhibit 18 line items B and D and remainder of balance for item A. Item C is listed separately. See

October 2018 GatesAir

Amount: Statement. \$204,469.99

Component Description: Invoice is for 1/3

Progress Payment on comparable UAXTE-32R44 Transmitter. This cost represents a portion of Exhibit 4 line items A, B, and D plus one Change Order. See October 2018

GatesAir Statement.

Amount: \$126,825.79

Component Description:	Invoice is for 1/3
Compension Becompaism	Progress Payment
	on UAXTE-32R44
	Transmitter. This
	cost represents
	100% of Sales Tax
	See October 2018
	GatesAir
	Statement.
Amount:	\$42,520.51

Antennas

			Estimated		
Description	Predetermined Cost Estimate	Estimated Cost	Cost Justification	Actual Cost	Actual Cost Justification
Interim Antenna TFU-22JBH /VP-R O8	\$322,853.46	\$384,442.46		\$310,220.10	
Antenna Sales Tax	\$33,353.46	\$33,353.46	9.5% Sales Tax on Antenna (see Exhibit 13) minus V- Pol cost.	N/A	N/A
UHF - High Power Top Mount (200-1000 kW), One station antenna, elliptically or circularly polarized	\$289,500.00	\$351,089.00	This bottommount stacked antenna must provide structural support for big, topmount VHF antenna. Includes elbow complex, repack sweep, and one fixed length of 6-inch line. Additional V-Pol cost was subtracted. See Exhibit 13.	\$310,220.10	N/A

Primary Antenna TAD- 16UDA 8/64	\$253,730.00	\$6,400.00		\$0.00	
Sweep test of existing antenna	\$6,730.00	\$6,400.00	N/A	N/A	N/A
UHF - High Power Top Mount (200-1000 kW), One station antenna, horizontally polarized	\$247,000.00	\$0.00	Re-tuning existing antenna.	N/A	N/A
Auxiliary Antenna TUA-C2-8 /16M-1	\$90,930.00	\$46,400.00		\$2,500.00	
Adding a module to existing combiner (without antenna)	\$84,200.00	\$40,000.00	N/A	\$2,500.00	N/A
Sweep test of existing antenna	\$6,730.00	\$6,400.00	N/A	N/A	N/A
UHF - High Power Top Mount Three Station broadband panel antenna horizontally polarized	\$0.00	\$0.00	Retuning existing antenna.	N/A	N/A
Sub-total	\$667,513.46	\$437,242.46	N/A	\$312,720.10	N/A
Total for all systems	\$4,592,632.12	\$3,438,883.36	N/A	\$2,730,715.70	N/A

Actual Information Description	File Name	
Antenna Sales Tax	Information not provided.	
UHF - High Power Top Mount (200-1000 kW), One station antenna , elliptically or circularly polarized	Component Description: Amount:	This invoice is the 45% progress payment for the main antenna Including elbow complex, repack sweep, and one fixed length of 6-inch line. Additional V-Pol cost was subtracted. \$155,110.05
	Component Description: Amount:	This invoice is the 45% down payment for the main antenna Including elbow complex, repack sweep, and one fixed length of 6-inch line. Additional V-Pol cost was subtracted. \$155,110.05
Sweep test of existing antenna	Information not provided.	
UHF - High Power Top Mount (200-1000 kW), One station antenna, horizontally polarized	Information not provided.	

Adding a module to existing		
combiner (without antenna)	Component Description:	Invoice is for 1/2
		Down Payment as
		specified in quote
		(Exhibit 8A). This
		cost represents 1
		/6 (1/2 of 1/3) of
		the Verdugo Peak
		auxiliary antenna
		combiner
		installation which
		will be shared
		with two other
		stations.
	Amount:	\$2,500.00
Sweep test of existing antenna	Information not provided.	
UHF - High Power Top	Information not provided.	
Mount Three Station		
broadband panel antenna		
horizontally polarized		

Transmission Line

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

Description Interim Transmission	Predetermined Cost Estimate \$240,785.39	Estimated Cost \$214,220.99	Estimated Cost Justification	Actual Cost \$176,072.04	Actual Cost Justification
Sales Tax	\$18,585.39	\$18,585.39	9.5% State and Local Tax on Interim Transmission Line.	N/A	N/A
Rigid Transmission Line - copper, 6 1/8"	\$222,200.00	\$195,635.60	Please see March 2018 Invoices Statement and Exhibit 12.	\$176,072.04	N/A
Primary Transmission Line	\$9,600.00	\$9,600.00		\$0.00	
Additional Rigid Line	\$9,600.00	\$9,600.00	Required for installation of new post-transition transmitter. (Widelity Cost Catalog pricing shown.)	N/A	N/A
Sub-total	\$250,385.39	\$223,820.99	N/A	\$176,072.04	N/A
Total for all systems	\$4,592,632.12	\$3,438,883.36	N/A	\$2,730,715.70	N/A

Actual Information	
Description	File Name

Sales Tax	Information not provided.	
Rigid Transmission Line - copper, 6 1/8"		
соррег, о 1/о	Component Description:	Invoice is 45%
		Progress Payme
		for Transmission
		Line at Deer Park
		Site. This cost is
		45% of the line,
		estimated shippin
		and field enginee
		See Quote Exhib
		12.
	Amount:	\$88,036.02
	Component Description:	Invoice is 45%
		Down Payment for
		Transmission Line
		at Deer Park Site
		This cost is 45%
		the line, estimated
		shipping and field
		engineer. See
		Quote Exhibit 12.
	Amount:	\$88,036.02
Additional Rigid Line	Information not provided.	

Tower Equipment and Rigging Costs

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Co Justificati
Auxiliary Tower GTOWER	\$893,688.00	\$427,328.00		\$322,218.00	
Tower Permit Packages	\$10,150.00	\$10,150.00	Generation of tower, building, and ground construction drawings required for local permits. See Exhibit 5B. (\$4,700 plus \$4,700, plus \$750)	\$5,450.00	N/A
Complex Tower (includes, for example, those with candelabras and/or stacked antennas)	\$421,000.00	\$241,640.00	Includes mobilization and tower rigging per the failing structural, removal of existing top antenna and tower top section, four transmission lines, and a side mounted antenna. See Exhibit 5B.	\$181,230.00	N/A

Major tower	\$421,000.00	\$150,000.00	It is expected	\$112,500.00	N/A
reinforcement			that the		
/modifications			additional		
			loads imposed		
			on the tower by		
			the new		
			appurtenances		
			required for the		
			repack project		
			will cause the		
			tower to fail.		
			The structural		
			failure is		
			expected to be		
			in the major		
			category. See		
			Exhibit 5B.		
Tower Project	\$10,000.00	\$10,000.00	Due to the	\$7,500.00	N/A
Management			complexity of		
			the site and its		
			access, it is		
			estimated that		
			onsite project		
			management		
			for tower		
			modification		
			and RF		
			installation will		
			be a duration		
			of 40 hours.		
			See Exhibit 5B.		
Tower	\$26,300.00	\$10,300.00	Structural	\$10,300.00	N/A
mapping for			tower mapping		
an			to provide data		
undocumented			to the		
/poorly			structural		
documented			engineer in		
tower and			order to		
preparation of			generate the		
documentation			correct		
necessary for			structural		
			structural output. See		

Structural Analysis	\$5,238.00	\$5,238.00	Cost to conduct structural analysis for tower reinforcements. See Exhibit 5B.	\$5,238.00	N/A
Sub-total	\$893,688.00	\$427,328.00	N/A	\$322,218.00	N/A
Total for all systems	\$4,592,632.12	\$3,438,883.36	N/A	\$2,730,715.70	N/A

Actual Information Description	File Name	
Tower Permit Packages		
	Component Description: Amount:	Invoice is 100% payment for American Tower costs at Deer Park Site. This cost is 100% of Estimated Building Permits. See Quote Exhibit 5B Item 1-A-3 (\$750) plus Item 3-D-1 (\$4,700). \$5,450.00

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

Component Description: Invoice is 50%

Down Payment for American Tower at Deer Park Site. This cost is 50% of Tower Rigging for a Tall Tower. See Quote Exhibit 5B Item 3-C-1.

Amount: \$120,820.00

Component Description: Invoice is 25%

Down Payment for American Tower at Deer Park Site. This cost is 25% of Tower Rigging for a Tall Tower. See Quote Exhibit 5B Item 3-C-1.

Amount: \$60,410.00

Major tower reinforcemen
/modifications

Component Description: Invoice is 25%

Down Payment for American Tower at Deer Park Site. This cost is 25% of Estimated Major

Tower

Reinforcement.
See Quote Exhibit
5B Item 3-A-2.

Amount: \$37,500.00

Component Description: Invoice is 50%

Down Payment for American Tower at Deer Park Site. This cost is 50% of Estimated Major

Tower

Reinforcement. See Quote Exhibit 5B Item 3-A-2.

Amount: \$75,000.00

Tower Project Management		
	Component Description:	Invoice is 50% Progress Payment for American Tower at Deer Park Site. This cost is 50% of estimated tower construction project Management. See
	Amount:	Quote Exhibit 5B Item 3-D-1. \$5,000.00
	Component Description:	Invoice is 25% Down Payment for American Tower at Deer Park Site. This cost is 25% of estimated tower construction project Management. See Quote Exhibit 5B
	Amount:	Item 3-D-1. \$2,500.00
Tower mapping for an undocumented/poorly documented tower and preparation of	Component Description:	Tower Mapping, Main Tower. For
documentation necessary for tower load study	Amount:	Quote, see Exhibit 5A 3-A-1. \$10,300.00
Structural Analysis		
	Component Description:	Structural Analysis, Main Tower. For Quote, see Exhibit
	Amount:	5A 3-A-1. \$5,238.00

Outside Professional Services

Description Outside	Predetermined Cost Estimate \$85,760.00	Estimated Cost \$101,580.00	Estimated Cost Justification	Actual Cost \$21,205.00	Actual Cost Justification
Services Site Coordination Meeting	\$5,000.00	\$5,000.00	Site coordination meetings with all broadcasters, contractors and vendors involved with the site project. All involved parties will jointly define a site action plan and cutover approach. See Exhibit 5B.	\$3,750.00	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
Address transition timing and coordination issues w/ other stations and wireless	\$2,630.00	\$2,500.00	N/A	\$1,875.00	N/A

Perform engineering study for new channel assignment and antenna development	\$7,360.00	\$6,100.00	N/A	\$6,100.00	N/A
Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	\$3,155.00	\$3,000.00	N/A	N/A	N/A
RF Consulting Engineer Fees- Aux Antenna: Prepare engineering section of FCC Form 2100, Construction Permit Application	\$2,105.00	\$2,000.00	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

\$4,592,632.12	\$3,438,883.36	N/A	\$2,730,715.70	N/A
\$85,760.00	\$101,580.00	N/A	\$21,205.00	N/A
		See Exhibits 5B and 7.		
\$56,090.00	\$74,480.00	Company	\$9,480.00	N/A
\$2,050.00	\$1,500.00	N/A	N/A	N/A
	\$56,090.00 \$85,760.00	\$56,090.00 \$74,480.00 \$85,760.00 \$101,580.00	\$56,090.00 \$74,480.00 Company lacks sufficient resources. See Exhibits 5B and 7. \$85,760.00 \$101,580.00 N/A	\$56,090.00 \$74,480.00 Company \$9,480.00 lacks sufficient resources. See Exhibits 5B and 7. \$85,760.00 \$101,580.00 N/A \$21,205.00

Actual Information	
Description	File Name

Component Description:	Invoice is 50%
	Down Payment for
	American Tower at
	Deer Park Site.
	This cost is 50% of
	Site Coordination
	Meeting. See
	Quote Exhibit 5B
	Item 1-B-1.
Amount:	\$2,500.00
Component Description:	Invoice is 25%
	Down Payment for
	American Tower at
	Deer Park Site.
	This cost is 25% of
	Site Coordination
	Meeting. See
	Quote Exhibit 5B
	Item 1-B-1.
Amount:	\$1,250.00
Information not provided.	
	Amount:

Address transition timing and coordination issues w/ other stations and wireless

Component Description: Invoice is 50%

> Down Payment for American Tower at Deer Park Site. This cost is 50% of

Coordination planning costs. See Quote Exhibit 5B Item 1-A-1.

\$1,250.00 Amount:

Component Description: Invoice is 25%

> Down Payment for American Tower at Deer Park Site. This cost is 25% of Coordination

planning costs. See Quote Exhibit 5B Item 1-A-1.

Amount: \$625.00

Perform engineering study for new channel assignment and antenna development	Component Description:	Further antenna studies and meetings with other stations to discuss antenna mounting alternatives.
	Amount:	\$562.50
	Component Description:	Study antenna mounting options and coordinate with other stations on tower.
	Amount:	\$3,712.50
	Component Description:	Preliminary Engineering Study of Channel Assignment.
	Amount:	\$1,825.00
Prepare engineering section of FCC Form 2100 (main), Construction Permit 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), License to Cover Application	Information not provided.	
RF Consulting Engineer Fees- Aux Antenna: Prepare engineering section of FCC Form 2100, License to Cover Application	Information not provided.	

Prepare request for Special Temporary Authorization	Information not provided.	
Project management of the transition	Component Description:	Invoice is 100% payment for
		American Tower costs at Deer Park
		Site. This cost is
		100% of Tower
		Project
		Management. See
		Quote Exhibit 5B
		Item 1-A-1.
	Amount:	\$9,480.00

Other Expenses

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Other Expenses	\$188,330.00	\$182,015.00		\$84,500.00	
BLM or NFS Coordination	\$1,000.00	\$1,000.00	See Exhibit 5B.	\$750.00	N/A
DTV Medical Facility Notification	\$11,550.00	\$5,250.00	See Exhibit 9.	N/A	N/A
FCC Filing Fees - Form 2100 license to cover application	\$335.00	\$325.00	N/A	N/A	N/A
FCC Filing Fees - Special Temporary Authorization request	\$195.00	\$190.00	N/A	N/A	N/A

Non-zoning permits	\$750.00	\$750.00	The cost of preparation and submission of the needed forms (excluding permit drawing package) for permits for jurisdictional permits required for electrical, building and other repack required tasks. See Exhibit 5B.	N/A	N/A
Disposal Costs (for equipment and other waste, net of any salvage value)	\$10,000.00	\$10,000.00	See Exhibit 8A.	\$5,000.00	N/A
Equipment Delivery and Handling Charges	\$15,000.00	\$15,000.00	See Exhibit 8A.	\$7,500.00	N/A
Equipment Storage	\$5,000.00	\$5,000.00	See Exhibit 8A.	\$2,500.00	N/A
Develop and air announcement of upcoming channel change	\$1,000.00	\$1,000.00	N/A	N/A	N/A
MVPD Notification of	\$1,000.00	\$1,000.00	N/A	N/A	N/A

TX Removal and Installation	\$142,500.00	\$142,500.00	Estimate includes	\$68,750.00	N/A
			items in		
			Exhibit 8A		
			except		
			Equipment		
			Storage,		
			Equipment		
			Delivery,		
			and		
			Disposal,		
			and 2/3 of		
			the Verdugo		
			Peak		
			combiner		
			installation		
			costs, which		
			will be		
			shared		
			between		
			three		
			stations.		
Sub-total	\$188,330.00	\$182,015.00	N/A	\$84,500.00	N/A
Total for all systems	\$4,592,632.12	\$3,438,883.36	N/A	\$2,730,715.70	N/A

Actual Information		
Description	File Name	

BLM or NFS Coordination		
	Component Description:	Invoice is 50% Progress Payment for American Tower at Deer Park Site. This cost is 50% of BLM coordination. See Quote Exhibit 5B Item 1-A-3.
	Amount:	\$500.00
	Component Description: Amount:	Invoice is 25% Down Payment for American Tower at Deer Park Site. This cost is 25% of BLM coordination. See Quote Exhibit 5B Item 1-A-3. \$250.00
DTV Medical Facility Notification	Information not provided.	
FCC Filing Fees - Form 2100 license to cover application	Information not provided.	
FCC Filing Fees - Special Temporary Authorization request	Information not provided.	
Non-zoning permits	Information not provided.	
Disposal Costs (for equipment and other waste, net of any salvage value)	Component Description:	Invoice is for 1/2 Down Payment as specified in quote (Exhibit 8A). This cost represents 1/2 of Equipment Disposal.
	Amount:	\$5,000.00

Equipment Delivery and		
Handling Charges	Component Description: Amount:	Invoice is for 1/2 Down Payment as specified in quote (Exhibit 8A). This cost represents 1/2 of Equipment Transportation. \$7,500.00
Equipment Storage		
	Component Description: Amount:	Invoice is for 1/2 Down Payment as specified in quote (Exhibit 8A). This cost represents 1/2 of Equipment Storage. \$2,500.00
		, ,
Develop and air announcement of upcoming channel change	Information not provided.	
MVPD Notification of Channel Change	Information not provided.	
TX Removal and Installation		
	Component Description:	Invoice is for 1/2 Down Payment as specified in quote (Exhibit 8A). This cost represents 1/2 of Exhibit 8A items except equipment storage, transportation, disposal, and 2/3 of Verdugo Peak combiner installation which will be shared with other stations.
	Amount:	\$68,750.00

Grand Total

	Predetermined Cost Estimate	Estimated Cost	Actual Cost
Total for all systems	\$4,592,632.12	\$3,438,883.36	\$2,730,715.70

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

Section Question Response

Submission of Estimated Expenses Statements

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

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

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

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

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

10/29/2018

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

10/29/2018

Attachments