

Federal Communications Commission

(REFERENCE COPY - Not for submission)

FCC Form 399: Reimbursement Request

| | | | - | | |
|----------------|----------|--------------|-------|---------|-------------------|
| Facility | 48608 | Service: DTV | Call | WPXM-TV | Channel: 21 (UHF) |
| ID: | | | Sign: | | |
| File | 000002 | 8529 | | | |
| Number: | | | | | |
| FRN: 00 | 03720042 | Date | 10/10 | | |
| | | Submitted: | /2018 | | |

Applicant Name, Type, and Contact Information

Applicant Information

| Applicant | Address | Phone | Email | Applicant Type |
|---|--------------------------|-----------------------------|-----------------------------|---------------------------------|
| ION MEDIA LICE COMPANY, LLC Doing Business A MEDIA LICENSE COMPANY, LLC | 601 s: ION Clearwater | +1 (561) 682- 4110 | BiancaFrye@ionmedia. com | Limited Liability Company |

Reimbursement Contact Name and Information Reimbursement Contact Information

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

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

| Broadcaster | Question |
|-------------|----------|
| Information | |
| and | |
| Transition | |
| Plan | |

Response

| Will the station be sharing equipment with another broadcast television station or stations (e.g., a shared antenna, co-location on a tower, use of the same transmitter room, multiple transmitters feeding a combiner, etc.)? If yes, enter the facility ID's of the other stations and click 'prefill' to download those stations' licensing information. | No |
|--|--|
| Briefly describe transition plan | Relocate from ATC to IWG tower. Use interim antenna at IWG until repack testing phase concludes. Install new transmitter and transmission line to interim ant, re- channel to post repack channel on new main antenna. See Transmitters and Antenna Exhibit. |

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

| Primary | Existing Transmitter Information | | | |
|------------|-------------------------------------|--|-------------------|--|
| ransmitter | 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 | Ultimate | |
| | | Year | 2003 | |
| | | Туре | Solid State | |
| | | Solid State Cooling | Liquid Cooled | |
| | | Solid State Power Capacity | 10 kW | |

Existing Transmitter Information

| Primary | New Transmitter Costs | | | |
|-------------|-----------------------|---|---|--|
| Transmitter | Section | Question | Response | |
| | New Transmitter | Use | Primary (Main) | |
| | | Change Type | Purchase New | |
| | | Is this a request for upgraded equipment? | No | |
| | | Manufacturer | | |
| | | Model | THU9-8 EVO | |
| | | Transmitter Type | Solid State | |
| | | Solid State Cooling | Liquid Cooled | |
| | | Solid State Power capacity | 13 kW | |
| | | Justification for New Transmitter | See attached Ultimate and Optimum Transmitter and Transition Plan Exhibits. New tower location requires additional TPO for interim operation. | |

| Primary Transmitter | Other Transmitter Costs | | |
|------------------------|-------------------------|---------------------------------------|--|
| | Section | Question | |
| | Electrical Service | Service Entrance (3 phases 800A 208V) | |
| | | | |

Switchgear (industrial 800 amp)

Response

No

No

Other Transmitter Costs

| | Transformer (480V) | No |
|---|--|---|
| | Power | N/A |
| | Rigid Conduit and Wiring | No |
| | Size | N/A |
| | Length | N/A |
| | Other Electrical Service | Yes |
| | Description | Electrical Installation for replacement transmitter |
| HVAC Service | Does the replacement transmitter require HVAC Service? | Yes |
| | Туре | Cooling Only |
| | Size | 5 tons |
| | Other Size | N/A |
| Transmitter Building Addition/Modification or Leasehold Improvement | Does the Transmitter Building require an addition, modification, other leashold improvement? | No |
| | Size | N/A |
| Channel 14 Costs | Is an RF Consulting Engineer needed? | N/A |
| | Is a channel 14 Mask Filer needed? | N/A |
| | Is additional field engineering time needed? | N/A |
| | Number of Days | N/A |

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

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

| Primary | Existing Antenna Information | | | |
|---------|---|--|--------------------|--|
| Antenna | Section | Question | Response | |
| | Existing Antenna Description | Type of change | Purchase New | |
| | | Antenna Use | Primary (Main) | |
| | | Description of Use | N/A | |
| | | Ownership | Owned | |
| | | Owner | N/A | |
| | | Site | N/A | |
| | | Is the existing antenna shared with another station or stations? | No | |
| | | Is the existing antenna directional? | Yes | |
| | | Is antenna in operating condition? | Yes | |
| | | Is antenna located on or in close proximity to an antenna farm? | Yes | |
| | Existing Antenna Manufacturer and Type | Class | Full Power | |
| | | Mounting | Top Mount | |
| | | Antenna position in stack | Not in Stack | |
| | | Polarization | Horizontal | |
| | | Туре | Slotted Coaxial | |
| | | Number of Stations Supported | N/A | |
| | | Number of Panels | N/A | |
| | | Design power capacity in use | N/A | |
| | | Lower Limit | N/A | |
| | | Upper Limit | N/A | |
| | | Other Antenna Type | N/A | |
| | | ERP: (Effective Radiated Power) | 242.0 kW | |

| Manufacturer | |
|--------------|----------------------|
| Model | ATW19H3- HSPX-35S |
| Year | 2009 |

| Primary | New Antenna Costs | | | |
|---------------------------------------|-------------------------|--|--------------------|--|
| Antenna | Section | Question | Response | |
| | New Antenna Description | Use | Primary (Main) | |
| | | Description of Use | N/A | |
| | | Change Type | Purchase New | |
| | | Is this a request for upgraded equipment? | No | |
| | | Ownership | Owned | |
| | | Owner | N/A | |
| | | Is antenna shared? | No | |
| | | Is antenna directional? | Yes | |
| New Antenna Manufacturer and Types | | Will antenna be located on or in close proximity to an antenna farm? | Yes | |
| | Class | Full Power | | |
| | Mounting | Side Mount | | |
| | | Antenna position in stack | Not in Stack | |
| | | 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) | 96.0 kW | |
| | | Manufacturer | | |
| | | | 1 | |

| Model | TFU-18DSC /VP-R P230 |
|-------------------------------|--|
| Year | 2017 |
| Justification for New Antenna | Current slot antenna cannot be re- channeled |

Primary Antenna Section Question Response **Combiner for Shared** Do you need a Combiner for a Shared No Antenna? Antenna Type Number of channels supported N/A Frequencies of channels supported N/A Frequency N/A Do you need a combiner output splitter N/A /switcher for dual feed lines? **Elbow Complex** Do you require the separate purchase of Yes the Elbow Complex? Broadband or Single Channel? Single Channel Feed Line Size 4 1/16 inches inches Side Mount Brackets Do you require the separate purchase of Yes side mount brackets for a high power antenna? Yes **Pattern Scatter Analysis** Do you require separate purchase of pattern scatter analysis for a side mount high or medium power antenna? Yes **Sweep Test** Do you require the sweep testing of transmission line and antenna?

Other Antenna Costs

PrimaryOther Antenna Cost Not ListedAntennaInformation not provided.

| Interim | New Antenna Costs | | | |
|--------------------------------------|-------------------------|--|-------------------|--|
| Antenna | Section | Question | Response | |
| | New Antenna Description | Use | Interim | |
| | | Description of Use | N/A | |
| | | Change Type | Purchase New | |
| | | Ownership | Owned | |
| | | Owner | N/A | |
| | | Is antenna shared? | No | |
| | | Is antenna directional? | Yes | |
| New Antenna Manufacturer and Type | | Will antenna be located on or in close proximity to an antenna farm? | Yes | |
| | | Class | Full Power | |
| | Manufacturer and Type | Mounting | Side Mount | |
| | | Antenna position in stack | Not in Stack | |
| | | Polarization | Horizontal | |
| | | Туре | Broadband Slot | |
| | | Number of Stations Supported | 1 | |
| | | Number of Panels/Bays | 8 | |
| | | Lower Limit | 470.00 MHz | |
| | | Upper Limit | 698.00 MHz | |
| | | Design power capacity in use | 25.0 % | |
| | | Other Antenna Type | N/A | |
| | | ERP: (Effective Radiated Power) | 150.0 kW | |
| | | Manufacturer | | |
| | | Model | TFU-WB-8 | |
| | | Year | 2017 | |
| | | | 1 | |

| Justification for New Antenna | Interim |
|-------------------------------|--------------|
| | antenna wil |
| | operate on |
| | current |
| | channel |
| | from IWG |
| | tower until |
| | repack |
| | phase |
| | concludes |
| | and the |
| | station cuts |
| | over to |
| | main |
| | antenna on |
| | repack |
| | channel. |

Interim Other Antenna Costs

Antenna

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

Interim Other Antenna Cost Not Listed

Antenna Information not provided.

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

| ransmissio | Section | Question | Response |
|--|--|--|----------------------|
| Existing Transmission Line Description | | Type of change | Purchase New |
| | | Use | Primary (Main) |
| | | Description of Use | N/A |
| | | Ownership | Owned |
| | | Owner | N/A |
| Existing Transmission Line Manufacturer and Type | | Site | N/A |
| | | Is the existing transmission line shared with another station or stations? | No |
| | Is Transmission Line in operating condition? | Yes | |
| | _ | Manufacturer | |
| | | Туре | Rigid |
| | | Diameter | 4 1/16 inches |
| | | Other Diameter | N/A |
| | | Segment Length | 20 inches |
| | | Other Segment Length | N/A |
| | | Number of parallel runs | 1 |
| | | Length | 1014 feet per run |

Primary Existing Transmission Line

| Primary | New Transmission Line | | | |
|----------------------|--------------------------------|---|--|--|
| Transmission Section | n Line Section | Question | Response | |
| | New Transmission Line Costs | Use | Primary (Main) | |
| | | Description of Use | N/A | |
| | | Change Type | Purchase New | |
| | | Is this a request for upgraded equipment? | No | |
| | | Туре | Rigid | |
| | | Diameter | 4 1/16 inches | |
| | | Other Diameter | N/A | |
| | | Segment Length | Broadband | |
| | | Other Segment Length | N/A | |
| | | Number of parallel runs | 1 | |
| | | Length | 1040 feet per run | |
| | | Justification for New Transmission Line | See attached Transmission Line Exhibit | |

Primary Other Transmission Line Expenses Not Listed

| Transmissio | Name | Description |
|-------------|-------------------------|-------------------------|
| | Sweep Transmission Line | Sweep Transmission Line |

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

| Primary | Add Tower | | |
|---------|-----------------------------------|---|------------------|
| Tower | Section | Question | Response |
| | Existing Tower | Type of change | Modify Existing |
| | Description | Tower Use | |
| | | 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? | Unknown |
| | | Is tower compliant with Rev G? | No |
| | Existing Tower | Do you have a tower registration number? | Yes |
| | Structure Registration | ASR Number | 1029604 |
| | Coordinates (NAD83 (| Latitude (NAD83) | 25° 57' 31.0" N- |
| | North American Datum of 1983)) | Longitude (NAD83) | |
| | | Overall Structure Height | 1042.97 feet |
| | | Support Structure Height | 981.62 feet |
| | | Ground Elevation Above Mean Sea Level (AMSL) | 6.23 feet |

| Structure Type | GTOWER - Guyed Structure Used for Communication Purposes |
|------------------|---|
| Tower Owner | IWG Miami |
| Date Constructed | 11/25/1977 |

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 |
|-------------|-----------|---------|
| 72982 | WHQT | FM |
| 71418 | WEDR | FM |
| 72984 | WFLC | FM |
| 40408 | WFEZ | FM |
| 13456 | WPBT | DTV |

Primary Tower Modification Costs

Tower

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

| Primary Tower | Tower Rigging Costs | | |
|------------------|---------------------|---------------|------------|
| | Section | Question | Response |
| | Tower Rigging Costs | Complex Tower | Candelabra |

Other Tower Expenses Not Listed Primary Tower

Information not provided.

| Primary | Existing Tower | | |
|---------|--------------------------------|---|---|
| Tower | Section | Question | Response |
| | Existing Tower Description | Type of change | Move Equipment |
| | | Tower Use | Primary (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? | Unknown |
| | | Is tower compliant with Rev G? | No |
| | Existing Tower | Do you have a tower registration number? | Yes |
| | Structure Registration | ASR Number | 1224225 |
| | Coordinates (NAD83 (| Latitude (NAD83) | 25° 59' 10.0" N- |
| | North American Datum of 1983)) | Longitude (NAD83) | 080° 11' 36.3" W- |
| | | Overall Structure Height | 1019.02 feet |
| | | Support Structure Height | 942.90 feet |
| | | Ground Elevation Above Mean Sea Level (AMSL) | 11.15 feet |
| | | Structure Type | GTOWER - Guyed Structure Used for Communication Purposes |
| | | Tower Owner | American Towers, LLC. |

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 |
|-------------|-----------|---------|
| 11965 | WBGG-FM | FM |
| 29547 | WSBS-CD | DTV |
| 64971 | WSCV | DTV |
| 67193 | WMIB | FM |
| 51349 | WBEC-TV | DTV |
| 51978 | WMIA-FM | FM |
| 29567 | WSFS | FM |
| 41381 | WHYI-FM | FM |
| 60536 | WAMI-DT | DTV |

Primary Tower Rigging Costs

Tower

SectionQuestionResponseTower Rigging CostsComplex TowerCandelabraHelicopter Services
RequiredAre helicopter services required?No

Primary Other Tower Expenses Not Listed

Tower Information not provided.

| Outside Professional | Section | Question | Response |
|-------------------------|--|--|----------------------------------|
| | I Services Costs Outside Project Management Services | Do you require outside project management services? | Yes |
| | | Number of Hours | 180 |
| | | Explanation | Required by tower landlord |
| | Outside RF consulting Engineering Services | Perform engineering study for new channel assignment and antenna development | Yes |
| | | Prepare engineering section of Form FCC Construction Permit Application | Yes |
| | | For Auxiliary Facility | No |
| | | For Main Facility | Yes |
| | | Prepare engineering section of Form FCC License to Cover Application | Yes |
| | | For Auxiliary Facility | No |
| | | For Main Facility | Yes |
| | | Prepare request for Special Temporary Authority | Yes |
| | | Quantity | 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 | Yes |
| | Services | For Auxiliary Facility | No |
| | | For Main Facility | Yes |
| | | Prepare and file Form FCC License to Cover Application | Yes |
| | | For Auxiliary Facility | No |

| | For Main Facility | Yes |
|----------------------------------|--|-----|
| | Prepare request for Special Temporary Authority | Yes |
| | Quantity | 1 |
| | NEPA Section 106 environmental review | No |
| | Environmental Assessment | Yes |
| | 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 | Yes |
| | Address transition timing and coordination issues w/ other stations and wireless providers | Yes |
| RF Field Engineering Services | Comprehensive coverage verification via field study | Yes |
| | RF exposure measurements | Yes |
| | Additional Field Engineering Service | No |
| | Number of Days | N/A |
| | Justification | N/A |

Other Professional Services Expenses Not Listed Professional Services roostsided.

| Other | Section | Question | Response |
|----------|---------------------------------|--|----------|
| Expenses | AM Pattern Disturbance | Is an Impact Study needed? | No |
| | | Is Remediation needed? | No |
| | Facility Expenses | Name | N/A |
| | | Other Distributed Transmission System Expenses Not listed | N/A |
| | | Name | N/A |
| | | Is Notification of a Medical Facility required as a result of DTV broadcasting? | Yes |
| | Permit and Filing Costs | Local Zoning | Yes |
| | | Non-zoning permits | Yes |
| | | BLM or NFS Coordination | No |
| | | FCC Construction Permit Minor Change | No |
| | | FCC License to Cover Application | Yes |
| | | FCC Special Temporary Authority 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 Not Listed

Expenses Information not provided.

Transmitters

Cost Information

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

| Description | Predetermined Cost Estimate | Estimated Cost | Estimated Cost Justification | Actual Cost | Actual Cost Justification |
|--|--------------------------------|-------------------|--|--------------|---|
| Primary Transmitter THU9-8 EVO | \$638,750.00 | \$551,700.00 | | \$493,175.62 | |
| Removal of Existing Equipment | \$25,000.00 | \$25,000.00 | N/A | \$0.00 | N/A |
| RF Interconnect | \$25,000.00 | \$25,000.00 | N/A | \$0.00 | N/A |
| Other Electrical Service: Electrical Installation for replacement transmitter | \$74,000.00 | \$74,000.00 | Per FCC Request, ION is revising the estimate for electrical installation with updated quote from Eagle 1 Electric, Inc. Please see attached "Eagle 1 Electric, Inc. #190 (Revised)" for scope of work. | \$74,000.00 | Actual cost of electrical installation greater than pre- determined estimate. In addition, Eagle 1 Electric Inc #191 is meant to replace Eagle 1 Electric Inc. #190Final. |

| UHF - Liquid Cooled Solid State Transmitter 8.2 - 13 kW | \$494,500.00 | \$408,450.00 | See attached Explanation of Request for Transmitters and Antenna Information Exhibit. | \$402,210.62 | N/A |
|--|----------------|----------------|--|--------------|-----|
| 5 Ton system | \$20,250.00 | \$19,250.00 | N/A | \$16,965.00 | N/A |
| Sub-total | \$638,750.00 | \$551,700.00 | N/A | \$493,175.62 | N/A |
| Total for all systems | \$3,435,290.00 | \$1,664,107.50 | N/A | \$985,388.56 | N/A |

Components

| Actual Information Description | File Name | |
|---|---------------------------|--|
| Removal of Existing Equipment | Information not provided. | |
| RF Interconnect | Information not provided. | |
| Other Electrical Service: Electrical Installation for replacement transmitter | Component Description: | 50% "deposit" payment for electrical installation. Supporting documentation corrected and attached. This invoice has been paid. |
| | Amount: | \$37,000.00 |

| Amount: | Cost of additional components/labo inside and outside of transmitter building to protec electrical components and finalize transmitte installation. This invoice has been paid. \$2,676.33 |
|-----------------------------------|---|
| Amount: | \$2,676.33 |
| | |
| Component Description: Amount: | 50% "final" payment for electrical installation. Supporting documentation attached. This invoice has been paid. \$37,000.00 |
| | |
| Component Description: | 50% "final" payment for electrical installation. Supporting documentation corrected and attached. This invoice has been |

| UHF - Liquid Cooled Solid State Transmitter 8.2 - 13 kW | Component Description: | 25% "down payment" for Rohde & Schwarz transmitter. Cost breakdown & supporting documentation attached. This invoice has been paid. \$92,992.50 |
|---|------------------------|--|
| | Component Description: | Cost of cable management tray to secure all transmitter wiring. Supporting documentation attached. This invoice has been paid. \$6,733.17 |
| | Component Description: | 75% "remaining balance" payment of the Rohde & Schwarz Transmitter, inclusive of taxes incurred. Supporting documentation attached. \$302,484.95 |

| Component Description: | Cost of labor and materials to install |
|------------------------|--|
| | materials to install |
| | |
| | one (10 ton) HVAC |
| | system. Supporting |
| | documentation |
| | attached. This |
| | invoice has been |
| | paid. |
| Amount: | \$16,965.00 |

Antennas

Cost Information

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

| | Predetermined | Estimated | Estimated Cost | | Actual Cost |
|---|---------------|--------------|--|-------------|---------------|
| Description | Cost Estimate | Cost | Justification | Actual Cost | Justification |
| Interim Antenna TFU-WB-8 | \$195,100.00 | \$124,025.50 | | \$51,213.60 | |
| UHF - Lower Power Side Mount, One station antenna - medium power (50- 200 kW), horizontally polarized | \$89,400.00 | \$70,000.00 | The estimated cost has been re-entered due to a technical error with the LMS form. Per FCC procedure, we have re- entered the original cost estimate that ties to our original submission while the technical issue is resolved. | \$0.00 | N/A |
| Sweep test of existing antenna | \$6,730.00 | \$6,400.00 | N/A | \$5,760.00 | N/A |
| Elbow complex, single channel, at antenna input, per 4 1/16. feedline (if needed) | \$9,570.00 | \$7,193.00 | N/A | \$5,021.10 | N/A |

| UHF - | \$89,400.00 | \$40,432.50 | ***System | \$40,432.50 | N/A |
|---------------------|--------------|--------------|---------------|-------------|-----|
| Lower | | | Notice: | | |
| Power | | | Estimate | | |
| Side | | | adjusted and | | |
| Mount, | | | locked | | |
| One | | | because line | | |
| station | | | has been | | |
| antenna - | | | superseded. | | |
| medium | | | *** | | |
| power (50- | | | | | |
| 200 kW), | | | | | |
| horizontally | | | | | |
| polarized | | | | | |
| Primary | \$250,910.00 | \$172,621.00 | | \$75,429.45 | |
| Antenna | | | | | |
| TFU-18DSC | | | | | |
| /VP-R P230 | | | | | |
| Elbow | \$9,570.00 | \$9,196.00 | See attached | \$4,138.20 | N/A |
| complex, | | | Dielectric | | |
| single | | | Quote | | |
| channel, at | | | #700511CMZ. | | |
| antenna | | | Inclusive of | | |
| input, per 4 | | | line item 3 | | |
| 1/16. | | | (\$8,055) and | | |
| feedline (if | | | line item 4 | | |
| needed) | | | (\$1,141). | | |
| Side mount | \$23,150.00 | \$16,425.00 | See attached | \$7,391.25 | N/A |
| brackets | | | Dielectric | | |
| for high | | | Quote | | |
| power | | | #700511CMZ. | | |
| | | | | | |
| antennas | | | | | |
| antennas (if not | | | | | |
| | | | | | |
| (if not | | | | | |

| UHF - Lower Power Side Mount, One Station antenna . medium power (50- 200 kW), elliptically or circularly polarized | \$103,100.00 | \$74,580.00 | See attached Dielectric Quote #700511CMZ. Cost of Vertical Polarization is excluded from this amount. | \$0.00 | Due to technica error with Form. |
|---|--------------|-------------|---|------------|---|
| Sweep test of existing antenna | \$6,730.00 | \$6,400.00 | See attached Dielectric Quote #700511CMZ. | \$2,880.00 | 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 | \$0.00 | N/A |

| UHF - | \$103,100.00 | \$61,020.00 | ***System | \$61,020.00 | N/A |
|-----------------------------|----------------|----------------|----------------|--------------|-----|
| Lower | | | Notice: | | |
| Power | | | Estimate | | |
| Side | | | adjusted and | | |
| Mount, | | | locked | | |
| One | | | because line | | |
| Station | | | has been | | |
| antenna . | | | superseded. | | |
| medium | | | ***The | | |
| power (50- | | | estimated | | |
| 200 kW), | | | cost has been | | |
| elliptically | | | re-entered | | |
| or | | | due to a | | |
| circularly | | | technical | | |
| polarized | | | error with the | | |
| | | | LMS form. | | |
| | | | Per FCC | | |
| | | | procedure, | | |
| | | | we have re- | | |
| | | | entered the | | |
| | | | original cost | | |
| | | | estimate that | | |
| | | | ties to our | | |
| | | | original | | |
| | | | submission | | |
| | | | while the | | |
| | | | technical | | |
| | | | issue is | | |
| | | | resolved. | | |
| | | | | | |
| Sub-total | \$446,010.00 | \$296,646.50 | N/A | \$126,643.05 | N/A |
| Total for all systems | \$3,435,290.00 | \$1,664,107.50 | N/A | \$985,388.56 | N/A |

Components

| Actual Information Description | File Name |
|---|---------------------------|
| UHF - Lower Power Side Mount, One station antenna - medium power (50-200 kW), horizontally polarized | Information not provided. |

| antonna | | |
|---|------------------------|---|
| antenna | Component Description: | 45% "down payment" for repack sweep of interim operations. Supporting documentation attached. This invoice has been paid. \$2,880.00 |
| | | |
| | Component Description: | 45% "prior to ship" payment for repack sweep of interim operations. Supporting documentation attached. This invoice has been paid. \$2,880.00 |
| | | ψ2,000.00 |
| Elbow complex, single channel, at antenna input, per 4 1/16. feedline (if | Component Description: | 45% "down |
| needed) | | payment" for interim jumper air flex. In filing the Form 399, ION assumed the cost for interim jumper air flex would be included in this category. Supporting documentation attached. This |
| | | invoice has been paid. |

| Component Description: | 45% "prior to ship" payment for interim reducer. In filing the Form 399, ION assumed the cost of interim reducer would be included in this category. Supporting documentation attached. This invoice has been paid. \$658.35 |
|------------------------|--|
| Component Description: | 45% "prior to ship" payment for interim jumper air flex. In filing the Form 399, ION assumed the cost of interim jumper air flex would be included in this category. Supporting documentation attached. This invoice has been paid. \$1,852.20 |

| | Component Description: | 45% "down payment" for interim reducer. In filing the Form 399, ION assumed the cost of the interim reducer would be included in this category. Supporting documentation attached. This invoice has been paid. \$658.35 |
|---|-----------------------------------|---|
| UHF - Lower Power Side Mount, One station antenna - medium power (50-200 kW), horizontally polarized | Component Description: Amount: | 45% "down payment" for interim antenna. Supporting documentation attached. This invoice has been paid. \$20,216.25 |
| | Component Description: | 45% "prior to ship" payment for interim antenna. Supporting documentation attached. This invoice has been paid. \$20,216.25 |
| Elbow complex, single channel, at antenna input, per 4 1/16. feedline (if needed) | | |

| Component Description: | 45% "prior to ship" payment for flanges. In filing the Form 399, ION assumed the cost of this item would be included in this category. Explanation of variance and supporting documentation attached. \$513.45 |
|------------------------|--|
| Component Description: | 45% "down payment" for flanges. In filing the Form 399, ION assumed the cost of this item would be included in this category. Explanation of variance and supporting documentation attached. This invoice has been paid. \$513.45 |
| Component Description: | 45% "down payment" for primary antenna elbow complex. Explanation of variance and supporting documentation attached. This invoice has been paid. \$3,624.75 |

| | Component Description: | 45% "prior to shi payment for primary antenna elbow complex. Explanation of variance and supporting documentation attached. \$3,624.75 |
|---|------------------------|---|
| | | \$0,0 <u> </u> |
| Side mount brackets for high power antennas (if not included in antenna base cost) | Component Description: | 45% "prior to ship payment for primary antenna side mount brackets. Explanation of variance and supporting documentation attached. |
| | Amount: | \$7,391.25 |
| | Component Description: | 45% "down payment" for primary antenna side mount brackets. Explanation of variance and supporting documentation attached. This invoice has been paid. |
| | Amount: | \$7,391.25 |

| UHF - Lower Power Side Mount, One Station antenna . medium power (50-200 kW), elliptically or circularly polarized | Component Description: | 45% "prior to ship" payment for primary antenna. Explanation of variance and supporting documentation attached. |
|--|---------------------------|--|
| | Amount: | \$61,020.00 |
| Sweep test of existing | | |
| antenna | Component Description: | 45% "prior to ship" payment for repack sweep of primary antenna operations. Explanation of variance and supporting documentation attached. |
| | Amount: | \$2,880.00 |
| | Component Description: | 45% "down payment" for repack sweep of primary antenna operations. Explanation of variance and supporting documentation attached. This invoice has been paid. |
| | Amount: | \$2,880.00 |
| Pattern scatter analysis for side mount high/med power antennas (if not included in antenna base cost) | Information not provided. | |

| UHF - Lower Power Side Mount, One Station antenna . medium power (50-200 kW), elliptically or circularly polarized | Component Description: | 45% "down payment" for primary antenna. Explanation of variance and supporting documentation attached. This invoice has been paid. |
|--|------------------------|---|
| | Amount: | \$61,020.00 |

Transmission Line

Cost Information

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

| Description | Predetermined Cost Estimate | Estimated Cost | Estimated Cost Justification | Actual Cost | Actual Cost Justification |
|---|--------------------------------|-------------------|--|--------------|------------------------------|
| Primary Transmission Line | \$175,920.00 | \$125,666.00 | | \$107,339.40 | |
| Sweep Transmission Line | \$6,400.00 | \$6,400.00 | See attached Dielectric Quote #700113CMZ- 1. | N/A | N/A |
| Rigid Transmission Line - copper, 4 1 /16" broadband | \$169,520.00 | \$119,266.00 | See attached Dielectric Quote #700113CMZ- 1. | \$107,339.40 | N/A |
| Sub-total | \$175,920.00 | \$125,666.00 | N/A | \$107,339.40 | N/A |
| Total for all systems | \$3,435,290.00 | \$1,664,107.50 | N/A | \$985,388.56 | N/A |

Components

| Actual Information Description | File Name |
|-----------------------------------|---------------------------|
| Sweep Transmission Line | Information not provided. |

| Rigid Transmission Line - | | |
|---------------------------|-------------------------------|-------------------------------|
| copper, 4 1/16" broadband | Component Description: | 45% "down |
| | | payment" for |
| | | primary |
| | | transmission line. |
| | | Supporting |
| | | documentation |
| | | attached. This |
| | | invoice has been |
| | | paid. |
| | Amount: | \$53,669.70 |
| | Common and Deconingian | |
| | Component Description: | 45% "prior to ship" |
| | | payment for |
| | | primary transmission line. |
| | | |
| | | Supporting documentation |
| | | attached. This |
| | | invoice has been |
| | | paid. |
| | | \$53,669.70 |
| | Amount: | |

Tower Equipment and Rigging Costs

Cost Information

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

| Description | Predetermined Cost Estimate | Estimated Cost | Estimated Cost Justification | Actual Cost | Actual Cost Justification |
|---|--------------------------------|-------------------|--|--------------|------------------------------|
| Primary Tower GTOWER | \$421,000.00 | \$0.00 | | \$0.00 | |
| Complex Tower (includes, for example, those with candelabras and/or stacked antennas) | \$421,000.00 | \$0.00 | N/A | N/A | N/A |
| Primary Tower GTOWER | \$1,485,600.00 | \$447,000.00 | | \$249,800.00 | |
| Serious tower reinforcement /modifications | \$1,052,000.00 | \$35,000.00 | See the attached Shared Equipment and Explanation of Request for Tower Expense Information Exhibits. | N/A | N/A |
| Structural engineering tower load study for well documented tower | \$12,600.00 | \$12,000.00 | See Shared Equipment Exhibit for more information. | N/A | N/A |

| Complex Tower (includes, for example, those with candelabras and/or stacked antennas) | \$421,000.00 | \$400,000.00 | See Shared Equipment Exhibit for more information. | \$249,800.00 | N/A |
|---|----------------|----------------|---|--------------|-----|
| Sub-total | \$1,906,600.00 | \$447,000.00 | N/A | \$249,800.00 | N/A |
| Total for all systems | \$3,435,290.00 | \$1,664,107.50 | N/A | \$985,388.56 | N/A |

Components

| Actual Information Description | File Name |
|--|---------------------------|
| Complex Tower (includes, for example, those with candelabras and/or stacked antennas) | Information not provided. |
| Serious tower reinforcement /modifications | Information not provided. |
| Structural engineering tower load study for well documented tower | Information not provided. |

| Complex Tower (includes, for example, those with candelabras and/or stacked | Component Description: | 75% "deposit" for removal of interim |
|---|------------------------|---|
| antennas) | | antenna and final |
| | | tower rigging at |
| | | site. Supporting |
| | | documentation |
| | | attached. This |
| | | invoice has been paid. |
| | Amount: | \$48,450.00 |
| | | |
| | Component Description: | 65% "mobilizatior |
| | | payment for towe |
| | | service. Cost |
| | | breakdown and |
| | | supporting documentation |
| | | attached. This |
| | | invoice has been |
| | | paid. |
| | Amount: | \$130,877.50 |
| | Component Description: | 10% "deposit" for |
| | | tower service. Co |
| | | breakdown and |
| | | supporting documentation |
| | | attached. This |
| | | invoice has been |
| | | paid. |
| | Amount: | \$20,135.00 |
| | Component Description: | 25% "after install |
| | | payment for towe |
| | | service. Cost |
| | | breakdown and |
| | | supporting |
| | | documentation |
| | | attached. This invoice has been |
| | | paid. |
| | Amount: | \$50,337.50 |

Outside Professional Services

Cost Information

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

| Description | Predetermined Cost Estimate | Estimated Cost | Estimated Cost Justification | Actual Cost | Actual Cost Justification |
|--|--------------------------------|-------------------|------------------------------------|-------------|------------------------------|
| Outside Professional Services | \$179,130.00 | \$161,280.00 | | \$8,430.49 | |
| RF Exposure Measurements | \$21,050.00 | \$20,000.00 | N/A | N/A | N/A |
| Comprehensive coverage verification via field study, if needed | \$84,200.00 | \$80,000.00 | N/A | N/A | N/A |
| Environmental Assessment, if triggered by NEPA Section 106 review or for certain structures over 450 feet | \$10,520.00 | \$10,000.00 | N/A | N/A | N/A |
| Attorney Fees - Prepare and File request for Special Temporary Authorization | \$3,680.00 | \$3,500.00 | N/A | N/A | N/A |
| Attorney Fees - Negotiation of lease and other matters for shared locations | \$4,210.00 | \$4,000.00 | N/A | N/A | N/A |

| Attorney Fees - Prepare and File FCC Form 2100 (main), License to Cover Application | \$2,365.00 | \$2,250.00 | N/A | N/A | N/A |
|---|-------------|-------------|---|------------|--|
| Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application | \$5,260.00 | \$5,000.00 | N/A | \$4,742.99 | Duplicate lin item. ION is only requesting reimburseme for invoice dated 5/1 /2018. |
| Prepare request for Special Temporary Authorization | \$2,050.00 | \$1,500.00 | N/A | \$1,250.00 | 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 |
| Prepare engineering section of FCC Form 2100 (main), Construction Permit Application | \$3,155.00 | \$3,000.00 | N/A | \$2,000.00 | N/A |
| Prepare and or review reimbursement form | \$2,630.00 | \$2,500.00 | N/A | N/A | N/A |
| Project management of the transition | \$28,440.00 | \$18,530.00 | See AT Exhibit for more information. | N/A | N/A |

| Address transition timing and coordination issues w/ other stations and wireless | \$2,630.00 | \$2,500.00 | N/A | N/A | N/A |
|--|----------------|----------------|-----|--------------|-----|
| Perform engineering study for new channel assignment and antenna development | \$7,360.00 | \$7,000.00 | N/A | \$437.50 | N/A |
| Sub-total | \$179,130.00 | \$161,280.00 | N/A | \$8,430.49 | N/A |
| Total for all systems | \$3,435,290.00 | \$1,664,107.50 | N/A | \$985,388.56 | N/A |

Components

| Actual Information Description | File Name |
|---|---------------------------|
| RF Exposure Measurements | Information not provided. |
| Comprehensive coverage verification via field study, if needed | Information not provided. |
| Environmental Assessment, if triggered by NEPA Section 106 review or for certain structures over 450 feet | Information not provided. |
| Attorney Fees - Prepare and File request for Special Temporary Authorization | Information not provided. |
| Attorney Fees - Negotiation of lease and other matters for shared locations | Information not provided. |

| File FCC Form 2100 (main), License to Cover Application | Information not provided. | |
|---|---------------------------|--|
| Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application | Component Description: | Invoice for WPXM's portion of general repack legal expenses incurred for 42 of the ION repack stations for period 2 /1/2017 - 12/15 /2017. Payee has corresponded with FCC staff. Hourly supporting documentation and invoice attached. |
| | Amount: | \$4,742.99 |
| | Component Description: | Invoice for station's portion of general repack legal expenses incurred for 42 of the ION repack stations for period 2/1/2017 - 12/15/2017. Payee has corresponded with FCC staff and has provided corrected supporting documentation. |
| | | \$4,837.97 |

| | Component Description: | Invoice for WPXM's portion of general repack legal expenses incurred for 42 of the ION repack stations for period 2 /1/2017 - 12/15 /2017. Payee has corresponded with FCC staff. Cover letter, hourly supporting documentation and invoice attached. \$4,742.99 |
|--|------------------------|---|
| Prepare request for Special Temporary Authorization | Component Description: | Cost of engineering consultant work on special temporary authority request revision. Hourly supporting documentation attached. This invoice has been paid. \$250.00 |
| | Component Description: | Cost of engineering consultant work for special temporary authority request. Hourly supporting documentation attached. This invoice has been paid. \$1,000.00 |

| Prepare engineering section of FCC Form 2100 (main), License to Cover Application | Information not provided. | |
|---|---------------------------|--|
| Prepare engineering section of FCC Form 2100 (main), Construction Permit Application | Component Description: | Cost of engineering consultant preparation of engineering section of FCC Form 2100. Hourly supporting documentation attached. This invoice has been paid. \$2,000.00 |
| Prepare and or review reimbursement form | Information not provided. | |
| Project management of the transition | Information not provided. | |
| Address transition timing and coordination issues w/ other stations and wireless | Information not provided. | |

| Perform engineering study for new channel | | |
|--|------------------------|--|
| for new channel assignment and antenna development | Component Description: | Cost of engineering consultant work fo new channel assignment and antenna development. Hourly supporting documentation attached. This invoice has been paid. |
| | Amount: | \$125.00 |
| | Component Description: | Cost of engineering consultant work fo new channel assignment and antenna development. Hourly supporting documentation attached. This invoice has been paid. \$62.50 |
| | Component Description: | Cost of engineering consultant work fo new channel assignment and antenna development. Hourly supporting documentation attached. This invoice has been |
| | Amount: | paid. \$250.00 |

Other Expenses

Cost Information

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

| Description | Predetermined Cost Estimate | Estimated Cost | Estimated Cost Justification | Actual Cost | Actual Cost Justification |
|---|--------------------------------|-------------------|--|-------------|------------------------------|
| Other Expenses | \$88,880.00 | \$81,815.00 | | \$0.00 | |
| MVPD Notification of Channel Change | \$1,800.00 | \$1,800.00 | N/A | N/A | N/A |
| Develop and air announcement of upcoming channel change | \$0.00 | \$0.00 | The amount is yet to be determined (TBD) and ION will submit on-air announcement costs when finalized. | N/A | N/A |
| Equipment Storage | \$10,000.00 | \$10,000.00 | N/A | N/A | N/A |
| Equipment Delivery and Handling Charges | \$10,000.00 | \$10,000.00 | N/A | N/A | N/A |
| Disposal Costs (for equipment and other waste, net of any salvage value) | \$15,000.00 | \$15,000.00 | N/A | N/A | N/A |
| Non-zoning permits | \$15,000.00 | \$15,000.00 | N/A | N/A | N/A |
| Local Zoning | \$25,000.00 | \$25,000.00 | N/A | N/A | N/A |

| FCC Filing Fees - Special Temporary Authorization request | \$195.00 | \$190.00 | N/A | N/A | N/A |
|---|----------------|----------------|-----|--------------|-----|
| FCC Filing Fees - Form 2100 license to cover application | \$335.00 | \$325.00 | N/A | N/A | N/A |
| DTV Medical Facility Notification | \$11,550.00 | \$4,500.00 | N/A | N/A | N/A |
| Sub-total | \$88,880.00 | \$81,815.00 | N/A | \$0.00 | N/A |
| Total for all systems | \$3,435,290.00 | \$1,664,107.50 | N/A | \$985,388.56 | N/A |

Components

Information not provided.

| Cost Information | Grand Total | | | | | | |
|---------------------|-----------------------|--------------------------------|----------------|--------------|--|--|--|
| | | Predetermined Cost Estimate | Estimated Cost | Actual Cost | | | |
| | Total for all systems | \$3,435,290.00 | \$1,664,107.50 | \$985,388.56 | | | |

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

| Certification | Section | Question | Response |
|---------------|--|---|----------|
| | Submission of Estimated Expenses Statements | 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. | |
| | | 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. 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).
- 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. | |
|---------------|--|---|
| an au name | are, under penalty of perjury, that I am thorized representative of the above- d applicant for the Authorization(s) ied above. | Mario Vasquez Vice President - Finance, Operations 10/10/2018 |

| Certification | Section | Question | Response |
|---------------|--|--|----------|
| Certification | 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). | |
| | | 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).
- The above-named entity certifies that all payments from the TV Broadcaster Relocation Fund (Fund) received by the entity listed on this form will be used only for expenses that are eligible for reimbursement from the Fund.
- 7. The above-named entity certifies that the cost information /documents submitted reflect costs actually incurred.

| 8. The above-named entity acknowledges that overpayments or payments in error must be promptly refunded to the Commission. 9. The above-named entity certifies that it is in full compliance with all statutes, rules, regulations and governmental requirements for which compliance is a prerequisite for obtaining the payments herein requested. | |
|---|---|
| I declare, under penalty of perjury, that I am an authorized representative of the above- named applicant for the Authorization(s) specified above. | Mario Vasquez Vice President - Finance, Operations 10/10/2018 |

Attachments
