

(REFERENCE COPY - Not for submission)

## FCC Form 399: Reimbursement Request

51984 Service: DTV WPPX-TV Channel: 34 (UHF) Facility Call Sign:

0000028672

Number:

ID:

File

FRN: 0001808468 Date 05/04

> Submitted: /2018

## **Applicant** Information

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

| Applicant  | Address   | Phone                       | Email                   | Applicant<br>Type |
|--|---|-----------------------------|-------------------------|-------------------|
| ION MEDIA PHILADELPHIA LICENSE, INC. Doing Business As: ION MEDIA PHILADELPHIA LICENSE, INC. | Michael Hubner 810 Seventh Avenue 31st Floor New York, NY 10019 United States | +1<br>(212)<br>603-<br>8407 | MichaelHubner@ionmedia. | 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 |
|-----------|---------|-------|-------|
|-----------|---------|-------|-------|

The Preparer is same as the reimbursement contact.

## 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   | Relocate operations from ASR# 1231524 to ASR# 1023152. Install and operate from shared-interim antenna utilizing new transmitter. Build Post-Repack facilities utilizing new side-mount antenna, transmission line, and transmitter. |

## **Transmitters**

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

## Primary Transmitter

## **Existing Transmitter Information**

| Section                          | Question   | Response          |
|----------------------------------|--|-------------------|
| Existing Transmitter Description | Type of change   | Purchase<br>New   |
|                                  | Use  | Primary<br>(Main) |
|                                  | Description of Use   | N/A               |
|                                  | Ownership  | Owned             |
|                                  | Owner  | N/A               |
|                                  | Site   | N/A               |
|                                  | Is this transmitter currently shared with another station? | No                |
|                                  | Is this transmitter currently in operating condition?      | Yes               |
| Existing Transmitter             | Manufacturer   |                   |
| Manufacturer and Type            | Model  | Ultimate          |
|                                  | Year   | 2003              |
|                                  | Туре   | Solid State       |
|                                  | Solid State Cooling  | Liquid<br>Cooled  |
|                                  | Solid State Power Capacity                                 | 10 kW             |

## Primary Transmitter

## **New Transmitter Costs**

| Section         | Question                                  | Response   |
|-----------------|---|--|
| New Transmitter | Use                                       | Primary<br>(Main)                                      |
|                 | Change Type                               | Purchase<br>New  |
|                 | Is this a request for upgraded equipment? | No   |
|                 | Manufacturer                              |  |
|                 | Model                                     | THU9-10<br>EVO   |
|                 | Transmitter Type                          | Solid State  |
|                 | Solid State Cooling                       | Liquid<br>Cooled                                       |
|                 | Solid State Power capacity                | 15.5 kW  |
|                 | Justification for New Transmitter         | See attached Ultimate and Optimum Transmitter Exhibit. |

## Primary Transmitter

## **Other Transmitter Costs**

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

|   | Other Electrical Service   | Yes   |
|---|--|---|
|   | Description  | Electrical<br>Installation<br>for<br>replacement<br>transmitter |
| HVAC Service  | Does the replacement transmitter require HVAC Service?                                       | Yes   |
|   | Туре   | Cooling<br>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? | Yes   |
|   | Size   | 144.0<br>square feet  |
| Channel 14 Costs  | Is an RF Consulting Engineer needed?   | N/A   |
|   | Is a channel 14 Mask Filer needed?   | N/A   |
|   | Is additional field engineering time needed?   | N/A   |
|   | Number of Days   | N/A   |
|   |  |   |

## Primary 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 Related Expenses | Do you have antenna related expenses? | Yes      |

## **Existing Antenna Information**

| Section                      | Question   | Response           |
|------------------------------|--|--------------------|
| Existing Antenna Description | Type of change   | Purchase<br>New    |
|                              | Antenna Use  | Primary<br>(Main)  |
|                              | Description of Use   | N/A                |
|                              | Ownership  | Owned              |
|                              | Owner  | N/A                |
|                              | Site   | N/A                |
|                              | Is the existing antenna shared with another station or stations? | No                 |
|                              | Is the existing antenna directional?                             | Yes                |
|                              | Is antenna in operating condition?                               | Yes                |
|                              | Is antenna located on or in close proximity to an antenna farm?  | No                 |
| Existing Antenna             | Class  | Full Power         |
| Manufacturer and Type        | Mounting   | Top Mount          |
|                              | Antenna position in stack  | Bottom             |
|                              | Polarization   | Horizontal         |
|                              | Туре   | Slotted<br>Coaxial |
|                              | Number of Stations Supported                                     | N/A                |
|                              | Number of Panels   | N/A                |
|                              | Design power capacity in use                                     | N/A                |
|                              | Lower Limit  | N/A                |
|                              | Upper Limit  | N/A                |
|                              | Other Antenna Type   | N/A                |
|                              | ERP: (Effective Radiated Power)                                  | 200.0 kW           |

| Manufacturer |                         |
|--------------|-------------------------|
| Model        | TFU-<br>20DSC-R<br>P230 |
| Year         | 2004                    |

## **New Antenna Costs**

| Section                            | Question   | Response           |
|------------------------------------|--|--------------------|
| New Antenna Description            | Use  | Primary<br>(Main)  |
|                                    | Description of Use   | N/A                |
|                                    | Change Type  | Purchase<br>New    |
|                                    | Is this a request for upgraded equipment?                            | Yes                |
|                                    | Ownership  | Owned              |
|                                    | Owner  | N/A                |
|                                    | Is antenna shared?   | No                 |
|                                    | Is antenna directional?  | Yes                |
|                                    | Will antenna be located on or in close proximity to an antenna farm? | Yes                |
| New Antenna Manufacturer and Types | Class  | Full Power         |
|                                    | Mounting   | Side Mount         |
|                                    | Antenna position in stack  | Not in Stack       |
|                                    | Polarization   | Elliptical         |
|                                    | Туре   | Slotted<br>Coaxial |
|                                    | Number of Stations Supported   | N/A                |
|                                    | Number of Panels/Bays  | N/A                |
|                                    | Lower Limit  | N/A                |
|                                    | Upper Limit  | N/A                |
|                                    | Design power capacity in use   | N/A                |
|                                    | Other Antenna Type   | N/A                |
|                                    | ERP: (Effective Radiated Power)                                      | 213.0 kW           |
|                                    | Manufacturer   |                    |
|                                    |  |                    |

| Model                         | TFU-20DSC<br>/VP-R P230                                  |
|-------------------------------|--|
| Year                          | 2018   |
| Justification for New Antenna | Current slot<br>antenna<br>cannot be<br>re-<br>channeled |

## **Other Antenna Costs**

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

**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<br>New   |
|                         | Ownership  | Owned             |
|                         | Owner  | N/A               |
|                         | Is antenna shared?   | Yes               |
|                         | Is antenna directional?  | Yes               |
|                         | Will antenna be located on or in close proximity to an antenna farm? | Yes               |
| New Antenna             | Class  | Full Power        |
| Manufacturer and Type   | Mounting   | Side Mount        |
|                         | Antenna position in stack  | Not in Stack      |
|                         | Polarization   | Elliptical        |
|                         | Туре   | Broadband<br>Slot |
|                         | Number of Stations Supported   | 2                 |
|                         | Number of Panels/Bays  | 24                |
|                         | Lower Limit  | 470.00 MHz        |
|                         | Upper Limit  | 698.00 MHz        |
|                         | Design power capacity in use   | 95.0 %            |
|                         | Other Antenna Type   | N/A               |
|                         | ERP: (Effective Radiated Power)                                      | 210.0 kW          |
|                         | Manufacturer   |                   |
|                         | Model  | TFU-WB-24         |
|                         | Year   | 2018              |

| Justification for New Antenna | Shared-   |
|-------------------------------|-----------|
|                               | interim   |
|                               | antenna   |
|                               | needed to |
|                               | complete  |
|                               | move to   |
|                               | new       |
|                               | channel.  |
|                               |           |

## Interim Antenna

## **Other Antenna Costs**

| Section                        | Question  | Response     |
|--------------------------------|---|--------------|
| Combiner for Shared<br>Antenna | Do you need a Combiner for a Shared Antenna?  | Yes          |
|                                | Туре  | New          |
|                                | Number of channels supported  | 2            |
|                                | Frequencies of channels supported   | RF channel   |
|                                | Frequency   | N/A          |
|                                | Do you need a combiner output splitter /switcher for dual feed lines?                                       | No           |
| Elbow Complex                  | Do you require the separate purchase of the Elbow Complex?  | Yes          |
|                                | Broadband or Single Channel?  | В            |
|                                | Feed Line Size  | 6 1/8 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          |

Enter a list of RF channel numbers.

**RF Channel Number** 

| 34 |  |  |  |
|----|--|--|--|
| 31 |  |  |  |
| 32 |  |  |  |
| 33 |  |  |  |
|    |  |  |  |

## Interim Antenna

## **Other Antenna Cost Not Listed**

Information not provided.

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

# Primary Transmission Line

## **Existing Transmission Line**

| on Line<br>Section                               | Question   | Response             |
|--|--|----------------------|
| Existing Transmission Line Description           | Type of change   | Purchase<br>New      |
|  | Use  | Primary<br>(Main)    |
|  | Description of Use   | N/A                  |
|  | Ownership  | Owned                |
|  | Owner  | N/A                  |
|  | Site   | N/A                  |
|  | Is the existing transmission line shared with another station or stations? | No                   |
|  | Is Transmission Line in operating condition?                               | Yes                  |
| Existing Transmission Line Manufacturer and Type | Manufacturer   |                      |
|  | 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   | 1261 feet<br>per run |

## Primary Transmission

## **New Transmission Line**

| n Line<br>Section              | Question                                  | Response                                      |
|--------------------------------|---|---|
| New Transmission Line<br>Costs | Use                                       | Primary<br>(Main)                             |
|                                | Description of Use                        | N/A   |
|                                | Change Type                               | Purchase<br>New                               |
|                                | Is this a request for upgraded equipment? | No  |
|                                | Туре                                      | Rigid   |
|                                | Diameter                                  | 6 1/8 inches                                  |
|                                | Other Diameter                            | N/A   |
|                                | Segment Length                            | 20 inches                                     |
|                                | Other Segment Length                      | N/A   |
|                                | Number of parallel runs                   | 1   |
|                                | Length                                    | 1250 feet per<br>run                          |
|                                | Justification for New Transmission Line   | See attached<br>Transmission<br>Line Exhibit. |

## Other Transmission Line Expenses Not Listed

## Primary

| Transmission | Naine                            | Description                      |
|--------------|----------------------------------|----------------------------------|
|              | Sweep existing transmission line | Sweep existing transmission line |

## Interim

## **New Transmission Line**

| ransmissio       | on Line<br>Section      | Question                                | Response   |
|------------------|-------------------------|---|--|
| New Tra<br>Costs | New Transmission Line   | Use                                     | Interim  |
|                  | Costs                   | Description of Use                      | N/A  |
|                  |                         | Change Type                             | Purchase<br>New  |
|                  |                         | Туре                                    | Rigid  |
|                  |                         | Diameter                                | 6 1/8 inches   |
|                  |                         | Segment Length                          | Broadband  |
|                  |                         | Other Segment Length                    |  |
|                  | Number of parallel runs | 1                                       |  |
|                  |                         | Length                                  | 1225 feet per<br>run   |
|                  |                         | Justification for New Transmission Line | Broadband Interim Transmission Line needed to combine channels into Shared- Interim Broadband Antenna. |

Interim Other Transmission Line Expenses Not Listed Transmission Line tion not provided.

# Tower Equipment And Rigging Costs

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

## Primary Tower

## **Add Tower**

| Section                                      | Question  | Response             |
|--|---|----------------------|
| Existing Tower Description                   | Type of change  | Modify<br>Existing   |
|  | Tower Use   | Primary<br>(Main)    |
|  | Description of Use                                      | N/A                  |
|  | Ownership   | Leased               |
|  | Is this tower consider Complex?                         | No                   |
|  | Is this tower currently shared with any other stations? | Yes                  |
|  | One or more FM, AM or TV radio broadcaster(s)           | Yes                  |
|  | Others Types of Users                                   | No                   |
|  | Is tower documented for structural analysis?            | Unknown              |
|  | Is tower compliant with Rev G?                          | Unknown              |
| Existing Tower Structure                     | Do you have a tower registration number?                | Yes                  |
| Registration                                 | ASR Number  | 1023152              |
| Coordinates (NAD83 ( North American Datum of | Latitude (NAD83)  | 40° 02'<br>39.0" N-  |
| 1983))                                       | Longitude (NAD83)                                       | 075° 14'<br>25.0" W- |
|  | Overall Structure Height                                | 1116.13 fee          |
|  | Support Structure Height                                | 1112.85 fee          |
|  | Ground Elevation Above Mean Sea Level (AMSL)            | 252.29 feet          |

| Structure Type   | TOWER -<br>Free<br>Standing or<br>Guyed<br>Structure |
|------------------|--|
| Tower Owner      | ABC INC<br>DBA =<br>WPVI-TV                          |
| Date Constructed | 01/01/1957   |

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 |
|-------------|-----------|---------|
| 8616        | WPVI-TV   | DTV     |
| 25453       | KYW-TV    | DTV     |
| 12499       | WPSG      | DTV     |

## Primary Tower

## **Tower Modification Costs**

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

## Primary Tower

## **Tower Rigging Costs**

| Section             | Question      | Response |
|---------------------|---------------|----------|
| Tower Rigging Costs | Complex Tower | N/A      |

| Helicopter Services | Are helicopter services required? | No |
|---------------------|-----------------------------------|----|
| Required            |                                   |    |

## Primary Tower

## Other Tower Expenses Not Listed

Information not provided.

## Primary Tower

## **Existing Tower**

| Section                                      | Question  | Response   |
|--|---|--|
| Existing Tower Description                   | Type of change  | Move<br>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  | 1231524  |
| Coordinates (NAD83 (<br>North American Datum | Latitude (NAD83)  | 40° 02' 30.1" N-   |
| of 1983))                                    | Longitude (NAD83)                                       | 075° 14' 10.1"<br>W-                                     |
|  | Overall Structure Height                                | 1254.91 feet   |
|  | Support Structure Height                                | 1124.00 feet   |
|  | Ground Elevation Above Mean Sea Level (AMSL)            | 292.98 feet  |
|  | Structure Type  | GTOWER - Guyed Structure Used for Communication Purposes |

| Tower Owner     |    | Global Tower,<br>LLC. through<br>American<br>Towers, LLC |
|-----------------|----|--|
| Date Constructe | od | 11/02/2011   |

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 |
|-------------|-----------|---------|
| 74213       | WXTU      | FM      |
| 30572       | WPHI-FM   | FM      |
| 74216       | WFPA-CD   | DTV     |
| 9622        | WOGL      | FM      |
| 55305       | WTVE      | DTV     |
| 60560       | WUVP-DT   | DTV     |
| 28628       | WIP-FM    | FM      |
| 63153       | WCAU      | DTV     |
| 12211       | WPPZ-FM   | FM      |
| 72278       | WPHA-CD   | DTV     |
| 7623        | WGTW-TV   | DTV     |
| 28480       | WYBE      | DTV     |
| 1283        | KJWP      | DTV     |
| 12499       | WPSG      | DTV     |
| 65190       | WRTI      | FM      |
|             |           |         |

## Primary Tower

## **Tower Rigging Costs**

| Section | Question | Response |
|---------|----------|----------|
|---------|----------|----------|

| Tower Rigging Costs             | Complex Tower                     | Candelabra |
|---------------------------------|-----------------------------------|------------|
| Helicopter Services<br>Required | Are helicopter services required? | No         |

## Primary Tower

## Other Tower Expenses Not Listed

Information not provided.

## Outside Professional

| Section  | Question   | Response |
|--|--|----------|
| Services Costs<br>Outside Project<br>Management Services | Do you require outside project management services?                          | No       |
|  | Number of Hours  | N/A      |
|  | Explanation  | N/A      |
| Outside RF consulting<br>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      |

|                                  |  | Yes 1          |
|----------------------------------|--|----------------|
|                                  | Prepare request for Special Temporary<br>Authority   | Yes            |
|                                  | Quantity   | 1              |
|                                  | NEPA Section 106 environmental review  | No             |
|                                  | Environmental Assessment   | No             |
|                                  | ASR Modification   | Yes            |
|                                  | FAA Consultation (including preparation of FAA Form 7460)  | Yes            |
|                                  | Negotiation of Lease and other Matter for<br>Shared Locations  | Yes            |
|                                  | Prepare or Review FCC Form 399 for Reimbursement   | Yes            |
|                                  | Address transition timing and coordination issues w/ other stations and wireless providers   | Yes            |
| RF Field Engineering<br>Services | Comprehensive coverage verification via field study  | Yes            |
|                                  | RF exposure measurements   | Yes            |
|                                  | Additional Field Engineering Service   | No             |
|                                  | Number of Days   | N/A            |
|                                  | Justification  | N/A            |
|                                  | issues w/ other stations and wireless providers  Comprehensive coverage verification via field study  RF exposure measurements  Additional Field Engineering Service  Number of Days | Yes Yes No N/A |

Outside
Professional Services Expenses Not Listed
Professional Services © pstsided.

# Other Expenses

| Section                         | Question   | Response |
|---------------------------------|--|----------|
| AM Pattern Disturbance          | Is an Impact Study needed?   | Yes      |
|                                 | 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<br>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  |
|---|--|
| Obtain building permits from local zoning authorities | The cost of preparation and submission of the needed forms for permits, on behalf of the three broadcasters for jurisdictional permits, required for electrical, building and required tasks assoc with the install of the the equip in the transmitter spaces |

# **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<br>Cost | Estimated<br>Cost<br>Justification  | Actual Cost  | Actual Cost<br>Justification  |
|---|-----------------------------|-------------------|---|--------------|---|
| Primary<br>Transmitter<br>THU9-10<br>EVO                                      | \$788,525.00                | \$489,759.54      |   | \$426,662.82 |   |
| RF<br>Interconnect  | \$25,000.00                 | \$25,000.00       | N/A   | N/A          | N/A   |
| Removal of<br>Existing<br>Equipment   | \$25,000.00                 | \$25,000.00       | N/A   | N/A          | N/A   |
| Other<br>Building<br>Addition<br>Size: 144.0                                  | \$9,275.00                  | \$9,275.00        | See attached APCON Quote #01 for 12' x 12' (144 sq ft) building addition. | \$9,275.00   | N/A   |
| Other Electrical Service: Electrical Installation for replacement transmitter | \$25,000.00                 | \$25,000.00       | N/A   | \$31,153.28  | Estimated cost was based on pre- determined cost estimate. Actual cost for transmitter electrical installation greater than estimated cost. |

| UHF -<br>Liquid       | \$684,000.00   | \$386,234.54   | See<br>attached | \$386,234.54 | Cost of additional |
|-----------------------|----------------|----------------|-----------------|--------------|--------------------|
| Cooled                |                |                | Rohde &         |              | components         |
| Solid State           |                |                | Schwarz         |              | needed for         |
| Transmitter           |                |                | Transmitter     |              | transmitter        |
| 14.2 - 20 kW          |                |                | Quotes &        |              | operation          |
|                       |                |                | Breakdown       |              | greater than       |
|                       |                |                | #01             |              | estimated          |
|                       |                |                |                 |              | costs.             |
| 5 Ton                 | \$20,250.00    | \$19,250.00    | N/A             | N/A          | N/A                |
| system                |                |                |                 |              |                    |
| Sub-total             | \$788,525.00   | \$489,759.54   | N/A             | \$426,662.82 | N/A                |
| Total for all systems | \$3,205,113.00 | \$2,174,359.64 | N/A             | \$993,151.42 | N/A                |

## Components

| Actual Information Description         | File Name                 |   |
|--|---------------------------|---|
| RF Interconnect                        | Information not provided. |   |
| Removal of Existing Equipment          | Information not provided. |   |
| Other Building Addition<br>Size: 144.0 | Component Description:    | Cost of concrete pads for placement of heat exchangers next to transmitter building. Supporting documentation attached. This invoice has been paid. |
|  | Amount:                   | \$9,275.00  |

Other Electrical Service: Electrical Installation for replacement transmitter

Component Description: Cost of electrical

installation of primary transmitter. Supporting documentation attached. This invoice has been

paid.

**Amount:** \$31,153.28

UHF - Liquid Cooled Solid State Transmitter 14.2 - 20 kW

**Component Description:** 

Cost of expedited heat exchanger solution and installation.
Supporting documentation attached. This invoice has been

paid.

**Amount:** \$10,330.00

Component Description:

balance" payment on Rohde & Schwarz transmitter. Supporting documentation attached.

75% "remaining

**Amount:** \$268,575.38

**Component Description:** 

payment" for Rohde & Schwarz transmitter. Supporting documentation attached. This invoice has been

25% "down

paid.

**Amount:** \$89,525.12

|    | <b>Component Description:</b> | Cots of additional    |
|----|-------------------------------|-----------------------|
|    |                               | requested             |
|    |                               | installation material |
|    |                               | or services and       |
|    |                               | Dielectric parts for  |
|    |                               | the antenna line      |
|    |                               | after switch.         |
|    |                               | Supporting            |
|    |                               | documentation         |
|    |                               | attached. This        |
|    |                               | invoice has been      |
|    |                               | paid.                 |
|    | Amount:                       | \$17,804.04           |
|    |                               |                       |
| em | Information not provided.     |                       |

## **Cost Information**

#### **Antennas**

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

| Description   | Predetermined<br>Cost Estimate | Estimated<br>Cost | Estimated<br>Cost<br>Justification        | Actual Cost  | Actual Cost<br>Justification |
|---|--------------------------------|-------------------|---|--------------|------------------------------|
| Interim<br>Antenna<br>TFU-WB-24   | \$277,648.00                   | \$253,858.00      |   | \$171,178.20 |                              |
| UHF - High<br>Power,<br>Side<br>Mount,<br>basic slot<br>antenna,<br>24 bay,,<br>210 kW<br>input,<br>directional,,<br>elliptically<br>or circularly<br>polarized | \$173,018.00                   | \$173,018.00      | See attached Dielectric Quote #700481CMZ. | \$155,716.20 | N/A                          |
| Sweep test of existing antenna  | \$6,730.00                     | \$6,400.00        | See attached Dielectric Quote #700481CMZ. | \$5,760.00   | N/A                          |
| New combiner, cost per channel (without antenna)  | \$84,200.00                    | \$63,660.00       | See attached Dielectric Quote #800055CMZ. | N/A          | N/A                          |
| Elbow<br>complex,<br>broadband,<br>at antenna<br>input, per 6<br>1/8.<br>feedline (if<br>needed)  | \$13,700.00                    | \$10,780.00       | See attached Dielectric Quote #700481CMZ. | \$9,702.00   | N/A                          |

| Primary<br>Antenna<br>TFU-20DSC<br>/VP-R P230  | \$274,440.00 | \$186,622.50 |   | \$0.00 |     |
|--|--------------|--------------|---|--------|-----|
| UHF - Lower Power Side Mount, One station antenna 200-500 kW, elliptically or circularly polarized                                   | \$227,000.00 | \$148,500.00 | The estimated cost has been reentered due to a technical error with the LMS form. Per FCC procedure, we have reentered the original cost estimate that ties to our original submission while the technical issue is resolved. | N/A    | N/A |
| Pattern<br>scatter<br>analysis for<br>side mount<br>high/med<br>power<br>antennas<br>(if not<br>included in<br>antenna<br>base cost) | \$5,260.00   | \$5,000.00   | N/A   | N/A    | N/A |
| Sweep test of existing antenna   | \$6,730.00   | \$6,400.00   | See attached Dielectric Quote #45098.   | N/A    | N/A |

| Elbow   |  |                |                |                     |              |     |
|---|--|----------------|----------------|---------------------|--------------|-----|
| brackets for high Quote power #45098. antennas (if not included in antenna base cost)  Sub-total \$552,088.00 \$440,480.50 N/A \$171,178.20 N/A  Total for \$3,205,113.00 \$2,174,359.64 N/A \$993,151.42 N/A all | complex,<br>single<br>channel, at<br>antenna<br>input, per 6<br>1/8.<br>feedline (if | \$12,300.00    | \$10,297.50    | Dielectric<br>Quote | N/A          | N/A |
| Total for \$3,205,113.00 \$2,174,359.64 N/A \$993,151.42 N/A all  | brackets for high power antennas (if not included in antenna                         | \$23,150.00    | \$16,425.00    | Dielectric<br>Quote | N/A          | N/A |
| all   | Sub-total  | \$552,088.00   | \$440,480.50   | N/A                 | \$171,178.20 | N/A |
|   | all  | \$3,205,113.00 | \$2,174,359.64 | N/A                 | \$993,151.42 | N/A |

## Components

| <b>Actual Information</b> |           |
|---------------------------|-----------|
| Description               | File Name |

UHF - High Power, Side Mount, basic slot antenna, 24 bay,, 210 kW input, directional,, elliptically or circularly polarized

Component Description: 45% "down

payment" for interim antenna. Supporting documentation attached. This invoice has been

paid.

**Amount:** \$77,858.10

Component Description: 45% "prior to ship"

payment for interim

antenna.
Supporting
documentation
attached. This
invoice has been

paid.

**Amount:** \$77,858.10

Sweep test of existing antenna

Component Description: 45% "prior to ship"

payment for repack sweep of interim operations. Supporting documentation attached. This invoice has been

paid.

**Amount:** \$2,880.00

Component Description: 45% "down

payment" for repack sweep of interim operations.

Supporting documentation attached. This invoice has been

paid.

**Amount:** \$2,880.00

| New combiner, cost per channel (without antenna)  | Information not provided.       |  |
|---|---------------------------------|--|
| Elbow complex, broadband, at antenna input, per 6 1/8. feedline (if needed)                                 | Component Description:  Amount: | 45% "prior to ship" payment for interim elbow complex. Supporting documentation attached. This invoice has been paid. \$4,851.00 |
|   | Component Description:  Amount: | 45% "down payment" for interim elbow complex. Supporting documentation attached. This invoice has been paid. \$4,851.00          |
| UHF - Lower Power Side<br>Mount, One station antenna<br>200-500 kW, elliptically or<br>circularly polarized | Information not provided.       |  |
| Pattern scatter analysis for side mount high/med power antennas (if not included in antenna base cost)      | Information not provided.       |  |
| Sweep test of existing antenna  | Information not provided.       |  |
| Elbow complex, single channel, at antenna input, per 6 1/8. feedline (if needed)                            | Information not provided.       |  |
| Side mount brackets for high power antennas (if not included in antenna base cost)                          | Information not provided.       |  |

### **Cost** Information

#### **Transmission Line**

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

| Description   | Predetermined<br>Cost Estimate | Estimated<br>Cost | Estimated Cost Justification                               | Actual Cost  | Actual Cost<br>Justification |
|---|--------------------------------|-------------------|--|--------------|------------------------------|
| Interim<br>Transmission<br>Line                                 | \$284,200.00                   | \$195,428.80      |  | \$184,792.41 |                              |
| Rigid<br>Transmission<br>Line -<br>copper, 6 1<br>/8" broadband | \$284,200.00                   | \$195,428.80      | See attached<br>Dielectric<br>Quote<br>#700467CMZ.         | \$184,792.41 | N/A                          |
| Primary<br>Transmission<br>Line                                 | \$258,900.00                   | \$183,975.80      |  | \$0.00       |                              |
| Rigid<br>Transmission<br>Line -<br>copper, 6 1/8"               | \$252,500.00                   | \$177,575.80      | See attached Dielectric Quote #45098 (Line Items 4 and 5). | N/A          | N/A                          |
| Sweep<br>existing<br>transmission<br>line                       | \$6,400.00                     | \$6,400.00        | N/A  | N/A          | N/A                          |
| Sub-total   | \$543,100.00                   | \$379,404.60      | N/A  | \$184,792.41 | N/A                          |
| Total for all systems   | \$3,205,113.00                 | \$2,174,359.64    | N/A  | \$993,151.42 | N/A                          |

| Actual Information |           |  |
|--------------------|-----------|--|
| Description        | File Name |  |

| Rigid Transmission Line -                |                               |                     |
|--|-------------------------------|---------------------|
| copper, 6 1/8" broadband                 | <b>Component Description:</b> | 45% "down           |
|  |                               | payment" for        |
|  |                               | interim             |
|  |                               | transmission line.  |
|  |                               | Detailed invoice    |
|  |                               | breakdown and       |
|  |                               | supporting          |
|  |                               | documentation       |
|  |                               | attached. This      |
|  |                               | invoice has been    |
|  |                               | paid.               |
|  | Amount:                       | \$90,822.96         |
|  | Component Description:        | 45% "prior to ship" |
|  |                               | payment for interim |
|  |                               | transmission line.  |
|  |                               | Detailed invoice    |
|  |                               | breakdown and       |
|  |                               | supporting          |
|  |                               | documentation       |
|  |                               | attached. This      |
|  |                               | invoice has been    |
|  |                               | paid.               |
|  | Amount:                       | \$93,969.45         |
| Rigid Transmission Line - copper, 6 1/8" | Information not provided.     |                     |
| Sweep existing<br>transmission line      | Information not provided.     |                     |

### **Cost Information**

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

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

| Description   | Predetermined<br>Cost Estimate | Estimated<br>Cost | Estimated<br>Cost<br>Justification  | Actual Cost  | Actual Cost<br>Justification |
|---|--------------------------------|-------------------|---|--------------|------------------------------|
| Primary Tower GTOWER  | \$421,000.00                   | \$92,400.00       |   | \$82,400.00  |                              |
| Complex Tower (includes, for example, those with candelabras and/or stacked antennas) | \$421,000.00                   | \$92,400.00       | See attached Vertical Technology Services Quote #17455-PA- REV-1 (Line Item C)                            | \$82,400.00  | N/A                          |
| Primary Tower TOWER   | \$657,800.00                   | \$542,800.00      |   | \$117,800.00 |                              |
| Tall Tower<br>(greater than<br>500')  | \$210,500.00                   | \$117,800.00      | See<br>attached<br>Vertical<br>Technology<br>Services<br>Quote<br>#17455-PA-<br>REV-1<br>(Line Item<br>B) | \$117,800.00 | N/A                          |
| Major tower reinforcement /modifications  | \$421,000.00                   | \$400,000.00      | N/A   | N/A          | N/A                          |

| Tower mapping for | \$26,300.00    | \$25,000.00    | N/A | N/A          | N/A |
|-------------------|----------------|----------------|-----|--------------|-----|
| an                |                |                |     |              |     |
| undocumented      |                |                |     |              |     |
| /poorly           |                |                |     |              |     |
| documented        |                |                |     |              |     |
| tower and         |                |                |     |              |     |
| preparation of    |                |                |     |              |     |
| documentation     |                |                |     |              |     |
| necessary for     |                |                |     |              |     |
| tower load        |                |                |     |              |     |
| study             |                |                |     |              |     |
| Sub-total         | \$1,078,800.00 | \$635,200.00   | N/A | \$200,200.00 | N/A |
| Total for all     | \$3,205,113.00 | \$2,174,359.64 | N/A | \$993,151.42 | N/A |
| systems           |                |                |     |              |     |
|                   |                |                |     |              |     |

| Actual Information Description  | File Name                       |   |
|---|---------------------------------|---|
| Complex Tower (includes, for example, those with candelabras and/or stacked antennas) | Component Description:  Amount: | Progress payment for tower service at ATC Tower. Supporting documentation attached. This invoice has been paid. \$30,000.00       |
|   | Component Description:  Amount: | Final progress payment for tower service at ATC Tower. Supporting documentation attached. This invoice has been paid. \$52,400.00 |

| Component Description:  Amount: | Progress payment for tower service at ABC Joint Venture Tower. Supporting documentation attached. This invoice has been paid. \$5,000.00  |
|---------------------------------|---|
| Component Description:  Amount: | Progress payment for tower service at ABC Joint Venture tower. Supporting documentation attached. This invoice has been paid. \$50,000.00 |
| Component Description:  Amount: | Final progress payment for tower service at ABC Joint Venture tower. Supporting documentation attached. \$62,800.00                       |
| Information not provided.       |   |
| Information not provided.       |   |
|                                 | Amount:  Component Description:  Component Description:  Amount:  Information not provided.   |

### **Cost Information**

### **Outside Professional Services**

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

| Description  | Predetermined<br>Cost Estimate | Estimated<br>Cost | Estimated<br>Cost<br>Justification | Actual Cost | Actual Cost<br>Justification |
|--|--------------------------------|-------------------|------------------------------------|-------------|------------------------------|
| Outside<br>Professional<br>Services  | \$144,380.00                   | \$136,750.00      |                                    | \$7,617.99  |                              |
| RF Exposure<br>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                          |
| FAA consultant, including cost of preparing FAA Form 7460 (Notice of Proposed Construction), if needed for height increase | \$2,105.00                     | \$2,000.00        | N/A                                | N/A         | N/A                          |
| ASR<br>modification<br>(prepare FCC<br>Form 854)   | \$2,105.00                     | \$2,000.00        | N/A                                | N/A         | N/A                          |
| Attorney Fees - Prepare and File request for Special Temporary Authorization   | \$3,680.00                     | \$3,500.00        | N/A                                | N/A         | N/A                          |
| Attorney Fees -<br>Negotiation of<br>lease and other<br>matters for<br>shared<br>locations                                 | \$4,210.00                     | \$4,000.00        | N/A                                | N/A         | N/A                          |

| Attorney Fees - 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 | N/A |
| Prepare and or review reimbursement form   | \$2,630.00 | \$2,500.00 | N/A   | N/A        | N/A |
| Address<br>transition<br>timing and<br>coordination<br>issues w/ other<br>stations and<br>wireless | \$2,630.00 | \$2,500.00 | See AT<br>exhibit for<br>more<br>information. | N/A        | N/A |
| Perform engineering study for new channel assignment and antenna development                       | \$7,360.00 | \$7,000.00 | N/A   | \$125.00   | 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 engineering section of FCC Form 2100 (main), License to Cover Application | \$1,580.00     | \$1,500.00     | N/A | N/A          | N/A |
|---|----------------|----------------|-----|--------------|-----|
| Prepare request for Special Temporary Authorization                               | \$2,050.00     | \$1,500.00     | N/A | \$750.00     | N/A |
| Sub-total   | \$144,380.00   | \$136,750.00   | N/A | \$7,617.99   | N/A |
| Total for all systems   | \$3,205,113.00 | \$2,174,359.64 | N/A | \$993,151.42 | N/A |

| Actual Information Description   | File Name                 |
|--|---------------------------|
| RF Exposure<br>Measurements  | Information not provided. |
| Comprehensive coverage verification via field study, if needed   | Information not provided. |
| FAA consultant, including cost of preparing FAA Form 7460 (Notice of Proposed Construction), if needed for height increase | Information not provided. |
| ASR modification (prepare FCC Form 854)  | Information not provided. |
| Attorney Fees - Prepare<br>and File request for Special<br>Temporary Authorization   | Information not provided. |
| Attorney Fees - Negotiation of lease and other matters for shared locations  | Information not provided. |

| Attorney Fees -Prepare and<br>File FCC Form 2100<br>(main), License to Cover<br>Application | Information not provided.       |   |
|---|---------------------------------|---|
| Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application      | Component Description:  Amount: | Invoice for WPPX'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. \$4,742.99  |
|   | Component Description:  Amount: | 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 |
| Prepare and or review reimbursement form  | Information not provided.       |   |
| Address transition timing and coordination issues w/ other stations and wireless            | Information not provided.       |   |

Perform engineering study for new channel Cost of RF **Component Description:** assignment and antenna consultant work for development new channel assignment and antenna development. Hourly supporting documentation attached. This invoice has been paid. **Amount:** \$62.50 **Component Description:** Cost of RF consultant work for new channel assignment and antenna development. Hourly supporting documentation attached. This invoice has been paid. Amount: \$62.50 Prepare engineering section of FCC Form 2100 **Component Description:** Cost of RF (main), Construction Permit consultant Application preparation of engineering section of FCC Form 2100. Hourly supporting documentation attached. This invoice has been paid. \$2,000.00 Amount: Prepare engineering Information not provided. section of FCC Form 2100

(main), License to Cover

Application

| Prepare request for Special |
|-----------------------------|
| Temporary Authorization     |

Component Description: Cost of RF

consultant
preparation for
special temporary
authorization.
Hourly supporting

documentation attached. This invoice has been

paid.

**Amount:** \$750.00

## **Cost Information**

### **Other Expenses**

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

| Description   | Predetermined<br>Cost Estimate | Estimated<br>Cost | Estimated<br>Cost<br>Justification   | Actual Cost | Actual Cost<br>Justification |
|---|--------------------------------|-------------------|--|-------------|------------------------------|
| Other<br>Expenses                                       | \$98,220.00                    | \$92,765.00       |  | \$2,700.00  |                              |
| Obtain building permits from local zoning authorities   | \$750.00                       | \$750.00          | See AT exhibit for more information.   | N/A         | N/A                          |
| MVPD<br>Notification of<br>Channel<br>Change            | \$2,500.00                     | \$2,500.00        | 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<br>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                          |

| AM Pattern Disturbance Impact study                                      | \$7,890.00     | \$7,500.00     | As required per the Construction Permit Authorization's Waivers /Special Conditions, a proof of performance study shall be conducted to establish that the AM array (WNWR) has not been adversely affected. | \$2,700.00   | N/A |
|--|----------------|----------------|---|--------------|-----|
| DTV Medical<br>Facility<br>Notification                                  | \$11,550.00    | \$6,500.00     | 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 |
| FCC Filing<br>Fees - Special<br>Temporary<br>Authorization<br>request    | \$195.00       | \$190.00       | N/A   | N/A          | N/A |
| Local Zoning   | \$25,000.00    | \$25,000.00    | N/A   | N/A          | N/A |
| Non-zoning<br>permits  | \$15,000.00    | \$15,000.00    | 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 |
| Sub-total  | \$98,220.00    | \$92,765.00    | N/A   | \$2,700.00   | N/A |
| Total for all systems  | \$3,205,113.00 | \$2,174,359.64 | N/A   | \$993,151.42 | N/A |

| Actual Information Description                                  | File Name                       |   |
|---|---------------------------------|---|
| Obtain building permits from local zoning authorities           | Information not provided.       |   |
| MVPD Notification of Channel Change                             | Information not provided.       |   |
| Develop and air announcement of upcoming channel change         | Information not provided.       |   |
| Equipment Storage   | Information not provided.       |   |
| Equipment Delivery and Handling Charges                         | Information not provided.       |   |
| AM Pattern Disturbance Impact study                             | Component Description:  Amount: | Cost of RF consultant AM Pattern Disturbance - Impact Study. Hourly supporting documentation attached. This invoice has been paid. \$2,700.00 |
| DTV Medical Facility<br>Notification                            | Information not provided.       |   |
| FCC Filing Fees - Form<br>2100 license to cover<br>application  | Information not provided.       |   |
| FCC Filing Fees - Special<br>Temporary Authorization<br>request | Information not provided.       |   |
| Local Zoning  | Information not provided.       |   |
| Non-zoning permits  | Information not provided.       |   |

Disposal Costs (for equipment and other waste, net of any salvage value) Information not provided.

# Cost Information

### **Grand Total**

|                       | Predetermined<br>Cost Estimate | Estimated Cost | Actual Cost  |
|-----------------------|--------------------------------|----------------|--------------|
| Total for all systems | \$3,205,113.00                 | \$2,174,359.64 | \$993,151.42 |

| Reimbursem | entestiatus  | Response |
|------------|--|----------|
|            | The facility has ceased operating on its pre-<br>auction channel.  | No       |
|            | Construction of final facilities or all necessary modifications are complete.  | No       |
|            | All receipts for reimbursement have been 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.

#### Mario Vasquez

Vice
President Finance,
Operations

05/04/2018

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. Mario
Vasquez
Vice
President Finance,
Operations

05/04/2018

#### **Attachments**