



(REFERENCE COPY - Not for submission)

FCC Form 399: Reimbursement Request

Facility **37971** | Service: **DTV** | Call **WPXU-TV** | Channel: **16 (UHF)** |
ID:
File **0000028439**
Number:
FRN: **0001808468** | Date **02/05**
Submitted: **/2020**

Applicant Information

Applicant Name, Type, and Contact Information

Applicant	Address	Phone	Email	Applicant Type
ION MEDIA JACKSONVILLE LICENSE, INC. Doing Business As: ION MEDIA JACKSONVILLE LICENSE, INC.	Bianca Frye 601 Clearwater Park Road West Palm Beach, FL 33401 United States	+1 (561) 682- 4110	BiancaFrye@ionmedia. com	Corporation

Reimbursement Contact Information

Reimbursement Contact Name and 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 from ASR #1007163 to ASR #1006934. Replace non-retunable transmitter, install top mounted antenna and transmission line to operate on post-repack channel.

Transmitters

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 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 and Type	Manufacturer	
	Model	DCX
	Year	2002
	Type	Inductive Output Tube
	IOT Power Type	Single
	Power Capacity	23.5 kW

**Primary
Transmitter**

New Transmitter Costs

Section	Question	Response
New Transmitter	Use	Primary (Main)
	Change Type	Purchase New
	Is this a request for upgraded equipment?	Yes
	Manufacturer	
	Model	HPTV-PRLX-U12
	Transmitter Type	Solid State
	Solid State Cooling	Liquid Cooled
	Solid State Power capacity	20 kW
	Justification for New Transmitter	ION is requesting a liquid cooled transmitter as the current IOT transmitter is liquid cooled. See attached Transmitter Exhibits. See attached Transmitter Upgrade Disclaimer.

**Primary
Transmitter**

Other Transmitter Costs

Section	Question	Response
Electrical Service	Service Entrance (3 phases 800A 208V)	No

	Switchgear (industrial 800 amp)	No
	Transformer (480V)	Yes
	Power	150 kVA
	Rigid Conduit and Wiring	No
	Size	N/A
	Length	N/A
	Other Electrical Service	No
	Description	N/A
HVAC Service	Does the replacement transmitter require HVAC Service?	Yes
	Type	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 leasehold 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
RF interconnect	Interconnect between RF System and transmission line.
Removal of Existing Equipment	Removal of existing transmitters and equipment / Site Prep

Antennas

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

**Primary
Antenna**

Existing Antenna Information

Section	Question	Response
Existing Antenna Description	Type of change	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?	No
Existing Antenna Manufacturer and Type	Class	Full Power
	Mounting	Side Mount
	Antenna position in stack	Not in Stack
	Polarization	Horizontal
	Type	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)	600.0 kW

Manufacturer	
Model	TFU-30 DSC-R CT 160
Year	2002

Primary
Antenna

New Antenna Costs

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?	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?	No
New Antenna Manufacturer and Types	Class	Full Power
	Mounting	Side Mount
	Antenna position in stack	Not in Stack
	Polarization	Elliptical
	Type	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)	401.0 kW
	Manufacturer	

Model	TFU-26DSC /VP-R CT160
Year	2017
Justification for New Antenna	Current slot antenna cannot be re-channelled

Primary Antenna

Other Antenna Costs

Section	Question	Response
Combiner for Shared Antenna	Do you need a Combiner for a Shared Antenna?	No
	Type	
	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 Channel
	Feed Line Size	4 1/16 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

**Primary
Antenna**

Other Antenna Cost Not Listed

Information not provided.

**Interim
Antenna**

New Antenna Costs

Section	Question	Response
New Antenna Description	Use	Interim
	Description of Use	N/A
	Change Type	Purchase New
	Ownership	Owned
	Owner	N/A
	Is antenna shared?	No
	Is antenna directional?	Yes
	Will antenna be located on or in close proximity to an antenna farm?	No
New Antenna Manufacturer and Type	Class	Full Power
	Mounting	Side Mount
	Antenna position in stack	Not in Stack
	Polarization	Horizontal
	Type	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)	65.0 kW
	Manufacturer	
	Model	TFU-WB-8
	Year	2017

	Justification for New Antenna	Interim antenna needed to complete move to new channel.
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**Interim
Antenna**

Other Antenna Costs

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
Antenna**

Other Antenna Cost Not Listed

Information not provided.

Transmission Line

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

Primary
Transmission Line

Existing Transmission Line

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
	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	
	Type	Rigid
	Diameter	4 1/16 inches
	Other Diameter	N/A
	Segment Length	19 1/2 inches
	Other Segment Length	N/A
	Number of parallel runs	1
	Length	770 feet per run

Primary
Transmission Line

New Transmission 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
	Type	Rigid
	Diameter	4 1/16 inches
	Other Diameter	N/A
	Segment Length	19 1/2 inches
	Other Segment Length	N/A
	Number of parallel runs	1
	Length	700 feet per run
	Justification for New Transmission Line	See attached Transmission Line Exhibit

Primary
Transmission Line

Other Transmission Line Expenses Not Listed

Name	Description
Sweep existing transmission line	Sweep existing transmission line

Interim
Transmission Line

New Transmission Line

Section	Question	Response
New Transmission Line Costs	Use	Interim
	Description of Use	N/A
	Change Type	Purchase New
	Type	Flexible Air
	Diameter	1 5/8 inches
	Segment Length	N/A
	Other Segment Length	
	Number of parallel runs	1
	Length	600 feet per run
	Justification for New Transmission Line	Transmission line for interim antenna needed to meet repack deadline

Interim
Transmission Line

Other Transmission Line Expenses Not Listed

Information not provided.

Tower Equipment And Rigging Costs

Section	Question	Response
Tower Equipment or 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 Existing
	Tower Use	Primary (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?	Yes
	Is tower compliant with Rev G?	Unknown
Existing Tower Structure Registration	Do you have a tower registration number?	Yes
	ASR Number	1006934
Coordinates (NAD83 (North American Datum of 1983))	Latitude (NAD83)	34° 29' 42.0" N-
	Longitude (NAD83)	077° 29' 18.0" W-
	Overall Structure Height	1012.78 feet
	Support Structure Height	1010.49 feet
	Ground Elevation Above Mean Sea Level (AMSL)	29.53 feet

Structure Type	TOWER - Free Standing or Guyed Structure
Tower Owner	Sunrise Broadcasting, LLC
Date Constructed	01/01/1986

**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
28171	WQSL	FM
28172	WXQR-FM	FM
47884	WRMR	FM

Primary Tower

Tower Modification Costs

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

Primary Tower

Tower Rigging Costs

Section	Question	Response
Tower Rigging Costs	Complex Tower	N/A

Helicopter Services Required	Are helicopter services required?	No
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**Primary
Tower**

Other Tower Expenses Not Listed

Name	Description
Structural analysis	Structural analysis

Primary Tower

Existing 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?	
	Is this tower currently shared with any other stations?	No
	One or more FM, AM or TV radio broadcaster(s)	N/A
	Others Types of Users	N/A
	Is tower documented for structural analysis?	Unknown
	Is tower compliant with Rev G?	No
Existing Tower Structure Registration	Do you have a tower registration number?	Yes
	ASR Number	1007163
Coordinates (NAD83 (North American Datum of 1983))	Latitude (NAD83)	34° 31' 11.0" N-
	Longitude (NAD83)	077° 26' 51.0" W-
	Overall Structure Height	799.86 feet
	Support Structure Height	796.58 feet
	Ground Elevation Above Mean Sea Level (AMSL)	28.87 feet
	Structure Type	TOWER - Free Standing or Guyed Structure

	Tower Owner	K2 Towers, LLC
	Date Constructed	05/19/1995

**Primary
Tower**

Tower Rigging Costs

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

**Primary
Tower**

Other Tower Expenses Not Listed

Name	Description
Structural Study	Structural analysis required after tower mapping completed
Interim antenna installation	Install interim antenna to operate on current channel. Remove interim antenna after commencement of operations on new main antenna.

**Outside
Professional Services Costs**

Section	Question	Response
Outside Project Management Services	Do you require outside project management services?	No
	Number of Hours	N/A
	Explanation	N/A
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 Services	Prepare and file Form FCC Construction Permit Application	Yes
	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	Yes
	Environmental Assessment	Yes
	ASR Modification	Yes
	FAA Consultation (including preparation of FAA Form 7460)	Yes
	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

Outside Professional Services Costs **Other Professional Services Expenses Not Listed**

If wireless is not provided.

Other Expenses

Section	Question	Response
AM Pattern Disturbance	Is an Impact Study needed?	No
	Is Remediation needed?	No
Facility Expenses	Name	N/A
	Other Distributed Transmission System Expenses Not listed	N/A
	Name	N/A
	Is Notification of a Medical Facility required as a result of DTV broadcasting?	Yes
Permit and Filing Costs	Local Zoning	Yes
	Non-zoning permits	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	Other Expenses Not Listed
	Information not provided.

Cost Information

Transmitters

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Primary Transmitter HPTV-PRLX-U12	\$781,879.82	\$679,671.82		\$425,453.42	
Transformer 3 phase /480v - 150 KVA	\$25,550.00	\$103,250.00	Please see attached R. Brown Electric Quote #5713	\$0.00	N/A
5 Ton system	\$20,250.00	\$19,250.00	See attached HVAC Exhibit.	N/A	N/A
UHF - Liquid Cooled Solid State Transmitter 14.2 - 20 kW	\$684,000.00	\$505,092.00	See attached Hitachi Comark Quote P3466PRLXU12-031318-R1 and Hitachi Comark Quote #P#3466PRLXU12-031318-R2 Change Order.	\$398,373.60	N/A
RF interconnect	<i>\$25,000.00</i>	\$25,000.00	N/A	N/A	N/A
Removal of Existing Equipment	<i>\$27,079.82</i>	\$27,079.82	Please see attached Skyline Communications Quote #98921233.	\$27,079.82	N/A
Sub-total	\$781,879.82	\$679,671.82	N/A	\$425,453.42	N/A
Total for all systems	\$2,713,279.82	\$2,222,832.24	N/A	\$1,499,427.79	N/A

Components

Actual Information

Description	File Name
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Transformer 3 phase/480v - 150 KVA	<div data-bbox="710 168 1372 526"> <div> Component Description: Cost of electric installation for new transmitter. Supporting documentation is attached. This invoice has been paid. </div> <div> Amount: \$103,250.00 </div> </div>
5 Ton system	Information not provided.
UHF - Liquid Cooled Solid State Transmitter 14.2 - 20 kW	<div data-bbox="710 728 1332 1064"> <div> Component Description: 50% "progress" payment on Comark transmitter. Supporting documentation attached. </div> <div> Amount: \$238,680.00 </div> </div> <div data-bbox="710 1153 1332 1489"> <div> Component Description: 30% "deposit" payment for Comark Transmitter. Supporting documentation attached. </div> <div> Amount: \$143,208.00 </div> </div> <div data-bbox="710 1579 1380 2016"> <div> Component Description: 30% "deposit due with order" and 50% "due within 60 days of order" for additional components for transmitter. Supporting documentation is attached. </div> <div> Amount: \$16,485.60 </div> </div>
RF interconnect	Information not provided.

Removal of Existing Equipment	<div><div>Component Description:</div><div>Cost of deinstallation of transmitter and related components. Supporting documentation is attached.</div><div>Amount:</div><div>\$27,079.82</div></div>
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Cost
Information

Antennas

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
Interim Antenna TFU-WB-8	\$105,700.00	\$83,593.00		\$0.00	
Elbow complex, single channel, at antenna input, per 4 1/16. feedline (if needed)	\$9,570.00	\$7,193.00	N/A	N/A	N/A
Sweep test of existing antenna	\$6,730.00	\$6,400.00	N/A	N/A	N/A

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.	N/A	N/A
Primary Antenna TFU-26DSC /VP-R CT160	\$271,710.00	\$237,807.00		\$204,407.00	

UHF - Lower Power Side Mount, One station antenna -- 200-500 kW, elliptically or circularly polarized	\$227,000.00	\$196,352.00	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.	\$196,352.00	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	N/A	N/A
Side mount brackets for high power antennas (if not included in antenna base cost)	\$23,150.00	\$22,000.00	N/A	N/A	N/A

Elbow complex, single channel, at antenna input, per 4 1/16. feedline (if needed)	\$9,570.00	\$8,055.00	Please see Dielectric Quote #DMS046-1	\$8,055.00	N/A
Sweep test of existing antenna	\$6,730.00	\$6,400.00	N/A	\$0.00	N/A
Sub-total	\$377,410.00	\$321,400.00	N/A	\$204,407.00	N/A
Total for all systems	\$2,713,279.82	\$2,222,832.24	N/A	\$1,499,427.79	N/A

Components

Actual Information	
Description	File Name
Elbow complex, single channel, at antenna input, per 4 1/16. feedline (if needed)	Information not provided.
Sweep test of existing antenna	Information not provided.
UHF - Lower Power Side Mount, One station antenna - medium power (50-200 kW), horizontally polarized	Information not provided.
UHF - Lower Power Side Mount, One station antenna -- 200-500 kW, elliptically or circularly polarized	<p>Component Description: 65% "prior to ship" for primary antenna. Supporting documentation attached. This invoice has been paid.</p> <p>Amount: \$113,491.30</p>

Component Description:	25% "deposit" for primary antenna side mount brackets. Supporting documentation attached. This invoice has been paid.
Amount:	\$5,437.50

Component Description:	25% "deposit" for primary antenna. Supporting documentation attached. This invoice has been paid.
Amount:	\$43,650.50

Component Description:	10% "after repack sweep" for primary antenna. Explanation of variance and supporting documentation is attached. This invoice has been paid.
Amount:	\$17,460.20

Component Description:	10% "after repack sweep" for primary antenna mounts. Explanation of variance and supporting documentation is attached. This invoice has been paid.
Amount:	\$2,175.00

	<p>Component Description: 10% "after repack sweep" for primary antenna mounts. Explanation of variance and supporting documentation is attached.</p> <p>Amount: \$2,175.00</p>
	<p>Component Description: 65% "prior to ship" for primary antenna side mount brackets. Supporting documentation attached. This invoice has been paid.</p> <p>Amount: \$14,137.50</p>
	<p>Component Description: 10% "after repack sweep" for primary antenna. Explanation of variance and supporting documentation is attached.</p> <p>Amount: \$17,460.20</p>
Pattern scatter analysis for side mount high/med power antennas (if not included in antenna base cost)	Information not provided.
Side mount brackets for high power antennas (if not included in antenna base cost)	Information not provided.

<p>Elbow complex, single channel, at antenna input, per 4 1/16. feedline (if needed)</p>	<table> <tr> <td data-bbox="708 174 1018 210">Component Description:</td><td data-bbox="1150 174 1353 483"> <p>25% "deposit" for primary elbow complex. Supporting documentation attached. This invoice has been paid.</p> </td></tr> <tr> <td data-bbox="708 497 815 528">Amount:</td><td data-bbox="1150 497 1267 528">\$2,013.75</td></tr> <tr> <td data-bbox="708 636 1018 672">Component Description:</td><td data-bbox="1150 636 1358 945"> <p>10% "after repack sweep" for elbow complex. Supporting documentation is attached. This invoice has been paid.</p> </td></tr> <tr> <td data-bbox="708 958 815 990">Amount:</td><td data-bbox="1150 958 1246 990">\$805.50</td></tr> <tr> <td data-bbox="708 1097 1018 1133">Component Description:</td><td data-bbox="1150 1097 1366 1406"> <p>65% "prior to ship" for primary elbow complex. Supporting documentation attached. This invoice has been paid.</p> </td></tr> <tr> <td data-bbox="708 1420 815 1451">Amount:</td><td data-bbox="1150 1420 1267 1451">\$5,235.75</td></tr> </table>	Component Description:	<p>25% "deposit" for primary elbow complex. Supporting documentation attached. This invoice has been paid.</p>	Amount:	\$2,013.75	Component Description:	<p>10% "after repack sweep" for elbow complex. Supporting documentation is attached. This invoice has been paid.</p>	Amount:	\$805.50	Component Description:	<p>65% "prior to ship" for primary elbow complex. Supporting documentation attached. This invoice has been paid.</p>	Amount:	\$5,235.75
Component Description:	<p>25% "deposit" for primary elbow complex. Supporting documentation attached. This invoice has been paid.</p>												
Amount:	\$2,013.75												
Component Description:	<p>10% "after repack sweep" for elbow complex. Supporting documentation is attached. This invoice has been paid.</p>												
Amount:	\$805.50												
Component Description:	<p>65% "prior to ship" for primary elbow complex. Supporting documentation attached. This invoice has been paid.</p>												
Amount:	\$5,235.75												
<p>Sweep test of existing antenna</p>	<p>Information not provided.</p>												

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 Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Interim Transmission Line	\$19,800.00	\$18,798.82		\$18,798.82	
Flexible Air Transmission Line - dielectric, 1 5 /8"	\$19,800.00	\$18,798.82	Please see attached Dielectric Quote #900088CMZ WPXU ION INTERIM Line	\$18,798.82	N/A
Primary Transmission Line	\$105,800.00	\$80,836.60		\$79,854.31	
Rigid Transmission Line - copper, 4 1 /16"	\$99,400.00	\$74,436.60	Cost of transmission line. Please see Dielectric Quote DMS046-1.	\$74,094.31	N/A
Sweep existing transmission line	\$6,400.00	\$6,400.00	N/A	\$5,760.00	N/A
Sub-total	\$125,600.00	\$99,635.42	N/A	\$98,653.13	N/A
Total for all systems	\$2,713,279.82	\$2,222,832.24	N/A	\$1,499,427.79	N/A

Components

Actual Information	
Description	File Name

<p>Flexible Air Transmission Line - dielectric, 1 5/8"</p>	<table> <tr> <td data-bbox="702 98 1133 358"> <p>Component Description:</p> </td><td data-bbox="1133 98 1412 358"> <p>Cost of interim transmission line. Supporting documentation is attached.</p> </td></tr> <tr> <td data-bbox="702 358 1133 454"> <p>Amount:</p> </td><td data-bbox="1133 358 1412 454"> <p>\$18,798.82</p> </td></tr> </table>	<p>Component Description:</p>	<p>Cost of interim transmission line. Supporting documentation is attached.</p>	<p>Amount:</p>	<p>\$18,798.82</p>
<p>Component Description:</p>	<p>Cost of interim transmission line. Supporting documentation is attached.</p>				
<p>Amount:</p>	<p>\$18,798.82</p>				

Rigid Transmission Line -
copper, 4 1/16"

Component Description:

65% "prior to ship"
for primary
transmission line.
Supporting
documentation
attached. / 65%
"prior to ship" for
primary
transmission lines
additional cut
pieces. Supporting
documentation
attached. This
invoice has been
paid.

Amount:

\$48,383.79

Component Description:

25% "deposit" for
primary
transmission line.
Supporting
documentation
attached. / 25%
"deposit" for
primary
transmission lines
additional cut
pieces. Supporting
documentation
attached. This
invoice has been
paid.

Amount:

\$18,609.15

Component Description:

10% "after repack
sweep" for
transmission line.
Supporting
documentation is
attached. This
invoice has been
paid.

Amount:

\$7,101.37

Sweep existing transmission line	Component Description:	25% "deposit" for repack sweep of primary antenna operations. Supporting documentation attached. This invoice has been paid.
	Amount:	\$1,600.00
	Component Description:	65% "prior to ship" for repack sweep of primary antenna operations. Supporting documentation attached. This invoice has been paid.
	Amount:	\$4,160.00

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 Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Justification
Primary Tower TOWER	\$779,800.00	\$310,500.00		\$195,500.00	
Complex Tower (includes, for example, those with candelabras and/or stacked antennas)	\$421,000.00	\$160,000.00	Cost for removal of old antenna and transmission lines off of old tower. Please see attached Worldwide Communications Quote #S-19-934. Estimate does not include \$20,000 deposit to Worldwide that was submitted and approved on a different cost element.	\$160,000.00	N
Tower mapping for an undocumented /poorly documented tower and preparation of documentation necessary for tower load study	\$26,300.00	\$8,500.00	***System Notice: Estimate adjusted and locked because line has been superseded. ***	\$8,500.00	N
Tall Tower (greater than 500')	\$210,500.00	\$20,000.00	***System Notice: Estimate adjusted and locked because line has been superseded. ***	\$20,000.00	N

Structural Study	\$12,000.00	\$12,000.00	N/A	\$7,000.00	N
Interim antenna installation	\$110,000.00	\$110,000.00	N/A	N/A	N
Primary Tower TOWER	\$399,800.00	\$580,860.00		\$565,435.00	
Structural analysis	\$5,000.00	\$5,000.00	Cost of tower structural study or modification design. Please see Sunrise Broadcasting Quote dated 11-30-2018 attached.	\$5,000.00	N
Tall Tower (greater than 500')	\$210,500.00	\$387,900.00	Cost of tower services. Please see attached CSS Quote #QUIONTV041819, Worldwide Communications Quote #S-19-934-A, and Worldwide Communications Quote #S-19-989. Plus applicable sales tax and weather delay charges.	\$377,475.00	N
Minor tower reinforcement /modifications	\$158,000.00	\$182,960.00	Please see attached Worldwide Communications Quote #S-19-963 plus tax. And Sunrise Broadcasting Tower Mods Quote	\$182,960.00	N

Tower mapping for an undocumented /poorly documented tower and preparation of documentation necessary for tower load study	\$26,300.00	\$5,000.00	N/A	N/A	N
Sub-total	\$1,179,600.00	\$891,360.00	N/A	\$760,935.00	N
Total for all systems	\$2,713,279.82	\$2,222,832.24	N/A	\$1,499,427.79	N

Components

Actual Information	
Description	File Name
Complex Tower (includes, for example, those with candelabras and/or stacked antennas)	Component Description:
	75% "deposit" for tower services. Supporting documentation is attached. This invoice has been paid.
	Amount:
	\$120,000.00
	Component Description:
	Remaining balance due for tower services. Supporting documentation is attached. This invoice has been paid.
	Amount:
	\$40,000.00

<p>Tower mapping for an undocumented/poorly documented tower and preparation of documentation necessary for tower load study</p>	<table> <tr> <td data-bbox="703 174 1013 210">Component Description:</td><td data-bbox="1147 174 1377 524"> <p>Cost of engineering consultants to visit the site and provide tower mapping. Supporting documentation attached. This invoice has been paid.</p> </td></tr> <tr> <td data-bbox="703 535 815 571">Amount:</td><td data-bbox="1147 535 1265 571">\$8,500.00</td></tr> </table>	Component Description:	<p>Cost of engineering consultants to visit the site and provide tower mapping. Supporting documentation attached. This invoice has been paid.</p>	Amount:	\$8,500.00
Component Description:	<p>Cost of engineering consultants to visit the site and provide tower mapping. Supporting documentation attached. This invoice has been paid.</p>				
Amount:	\$8,500.00				
<p>Tall Tower (greater than 500')</p>	<table> <tr> <td data-bbox="703 703 1013 739">Component Description:</td><td data-bbox="1147 703 1377 1335"> <p>Down payment associated with securing tower service. Note that amount is not additional to cost of tower rigging and will be deducted from total cost of tower rigging at the time it is quoted. Supporting documentation attached. This invoice has been paid.</p> </td></tr> <tr> <td data-bbox="703 1346 815 1382">Amount:</td><td data-bbox="1147 1346 1278 1382">\$20,000.00</td></tr> </table>	Component Description:	<p>Down payment associated with securing tower service. Note that amount is not additional to cost of tower rigging and will be deducted from total cost of tower rigging at the time it is quoted. Supporting documentation attached. This invoice has been paid.</p>	Amount:	\$20,000.00
Component Description:	<p>Down payment associated with securing tower service. Note that amount is not additional to cost of tower rigging and will be deducted from total cost of tower rigging at the time it is quoted. Supporting documentation attached. This invoice has been paid.</p>				
Amount:	\$20,000.00				
<p>Structural Study</p>	<table> <tr> <td data-bbox="703 1514 1013 1550">Component Description:</td><td data-bbox="1147 1514 1377 1865"> <p>Cost of engineering consultants to prepare the tower structural analysis. Supporting documentation attached. This invoice has been paid.</p> </td></tr> <tr> <td data-bbox="703 1877 815 1912">Amount:</td><td data-bbox="1147 1877 1265 1912">\$7,000.00</td></tr> </table>	Component Description:	<p>Cost of engineering consultants to prepare the tower structural analysis. Supporting documentation attached. This invoice has been paid.</p>	Amount:	\$7,000.00
Component Description:	<p>Cost of engineering consultants to prepare the tower structural analysis. Supporting documentation attached. This invoice has been paid.</p>				
Amount:	\$7,000.00				
<p>Interim antenna installation</p>	<p>Information not provided.</p>				

Structural analysis	<div> <div> Component Description: </div> <div> Cost for tower structural study or modification design. Supporting documentation is attached. This invoice has been paid. </div> </div> <div> Amount: </div> <div> \$5,000.00 </div>
Tall Tower (greater than 500')	<div> <div> Component Description: </div> <div> Cost of tower services (installation and line). Supporting documentation is attached. This invoice has been paid. </div> </div> <div> Amount: </div> <div> \$12,000.00 </div> <div> <div> Component Description: </div> <div> Cost of rain delays for 4 days during tower work. Supporting documentation is attached. </div> </div> <div> Amount: </div> <div> \$11,700.00 </div> <div> <div> Component Description: </div> <div> Balance due and sales tax for tower services. Supporting documentation is attached. </div> </div> <div> Amount: </div> <div> \$149,800.00 </div>

	<p>Component Description:</p> <p>Cost of rain delays for 4 days during tower work. Supporting documentation is attached.</p> <p>Amount:</p> <p>\$11,050.00</p>
	<p>Component Description:</p> <p>75% "deposit" for tower services. Supporting documentation is attached.</p> <p>Amount:</p> <p>\$170,175.00</p>
	<p>Component Description:</p> <p>Cost of rain/wind delays for 6 days during tower work. Supporting documentation is attached. This invoice has been paid.</p> <p>Amount:</p> <p>\$19,500.00</p>
	<p>Component Description:</p> <p>Cost of rain/wind delays for 1 day during tower work. Supporting documentation is attached. This invoice has been paid.</p> <p>Amount:</p> <p>\$3,250.00</p>
Minor tower reinforcement /modifications	

Component Description:	Balance due payment for custom built brackets. Supporting documentation is attached. This invoice has been paid.
Amount:	\$7,000.00

Component Description:	2nd and 3rd progress payments for tower reinforcements. Supporting documentation is attached. This invoice has been paid.
Amount:	\$78,000.00

Component Description:	75% deposit payment for custom built brackets. Supporting documentation is attached. This invoice has been paid.
Amount:	\$21,000.00

Component Description:	Cost of tax for custom built brackets. Supporting documentation is attached. This invoice has been paid.
Amount:	\$1,960.00

	<p>Component Description:</p> <p>1st progress payment for tower reinforcements. Supporting documentation is attached. This invoice has been paid.</p> <p>Amount:</p> <p>\$75,000.00</p>
Tower mapping for an undocumented/poorly documented tower and preparation of documentation necessary for tower load study	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 Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Outside Professional Services	\$161,210.00	\$152,750.00		\$6,367.99	
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
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 modification (prepare FCC Form 854)	\$2,105.00	\$2,000.00	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

NEPA Section 106 environmental review, if needed	\$6,310.00	\$6,000.00	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	N/A
Prepare request for Special Temporary Authorization	\$2,050.00	\$1,500.00	N/A	N/A	N/A
Prepare engineering section of FCC Form 2100 (main), License to Cover Application	\$1,580.00	\$1,500.00	N/A	N/A	N/A

Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	\$3,155.00	\$3,000.00	N/A	\$1,562.50	N/A
Perform engineering study for new channel assignment and antenna development	\$7,360.00	\$7,000.00	N/A	\$62.50	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
Prepare and or review reimbursement form	\$2,630.00	\$2,500.00	N/A	N/A	N/A
Sub-total	\$161,210.00	\$152,750.00	N/A	\$6,367.99	N/A
Total for all systems	\$2,713,279.82	\$2,222,832.24	N/A	\$1,499,427.79	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.

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.
Environmental Assessment, if triggered by NEPA Section 106 review or for certain structures over 450 feet	Information not provided.
NEPA Section 106 environmental review, if needed	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.
Attorney Fees -Prepare and File FCC Form 2100 (main), License to Cover Application	Information not provided.

<p>Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application</p>	<table> <tr> <td data-bbox="710 168 1013 212">Component Description:</td><td data-bbox="1149 168 1380 683"> <p>Invoice for WPXU'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.</p> </td></tr> <tr> <td data-bbox="710 694 821 728">Amount:</td><td data-bbox="1149 694 1268 728">\$4,742.99</td></tr> <tr> <td data-bbox="710 828 1013 873">Component Description:</td><td data-bbox="1149 828 1380 1377"> <p>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.</p> </td></tr> <tr> <td data-bbox="710 1388 821 1422">Amount:</td><td data-bbox="1149 1388 1268 1422">\$4,837.97</td></tr> </table>	Component Description:	<p>Invoice for WPXU'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.</p>	Amount:	\$4,742.99	Component Description:	<p>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.</p>	Amount:	\$4,837.97
Component Description:	<p>Invoice for WPXU'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.</p>								
Amount:	\$4,742.99								
Component Description:	<p>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.</p>								
Amount:	\$4,837.97								
<p>Prepare request for Special Temporary Authorization</p>	<p>Information not provided.</p>								
<p>Prepare engineering section of FCC Form 2100 (main), License to Cover Application</p>	<p>Information not provided.</p>								

Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	<p>Component Description:</p> <p>Cost of RF consultant preparation of engineering part of FCC Form 2100. Hourly supporting documentation attached. This invoice has been paid.</p> <p>Amount:</p> <p>\$1,562.50</p>
Perform engineering study for new channel assignment and antenna development	<p>Component Description:</p> <p>Cost of RF consultant work for new channel assignment and antenna development. Hourly supporting documentation attached. This invoice has been paid.</p> <p>Amount:</p> <p>\$62.50</p>
Address transition timing and coordination issues w/ other stations and wireless	Information not provided.
Prepare and or review reimbursement form	Information not provided.

Cost
Information

Other Expenses

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Other Expenses	\$87,580.00	\$78,015.00		\$3,611.25	
MVPD Notification of Channel Change	<i>\$500.00</i>	\$500.00	N/A	N/A	N/A
Equipment Delivery and Handling Charges	<i>\$10,000.00</i>	\$10,000.00	N/A	\$3,611.25	N/A
Disposal Costs (for equipment and other waste, net of any salvage value)	<i>\$15,000.00</i>	\$15,000.00	N/A	N/A	N/A
Non-zoning permits	<i>\$15,000.00</i>	\$15,000.00	N/A	N/A	N/A
Local Zoning	<i>\$25,000.00</i>	\$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	\$2,000.00	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
Sub-total	\$87,580.00	\$78,015.00	N/A	\$3,611.25	N/A
Total for all systems	\$2,713,279.82	\$2,222,832.24	N/A	\$1,499,427.79	N/A

Components

Actual Information	
Description	File Name
MVPD Notification of Channel Change	Information not provided.
Equipment Delivery and Handling Charges	<p>Component Description: Cost of freight for transmission line. Supporting documentation is attached. This invoice has been paid.</p> <p>Amount: \$3,611.25</p>
Disposal Costs (for equipment and other waste, net of any salvage value)	Information not provided.
Non-zoning permits	Information not provided.
Local Zoning	Information not provided.
FCC Filing Fees - Special Temporary Authorization request	Information not provided.

FCC Filing Fees - Form 2100 license to cover application	Information not provided.
DTV Medical Facility Notification	Information not provided.
Develop and air announcement of upcoming channel change	Information not provided.
Equipment Storage	Information not provided.

Cost Information	Grand Total		
		Predetermined Cost Estimate	Estimated Cost
			Actual Cost
	Total for all systems	\$2,713,279.82	\$2,222,832.24
			\$1,499,427.79

Reimbursement Status	Question	Response
	The facility has ceased operating on its pre-auction channel.	Yes
	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	<p>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.</p>	
		<ol style="list-style-type: none"> 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.

<p>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.</p>	
<p>I declare, under penalty of perjury, that I am an authorized representative of the above-named applicant for the Authorization(s) specified above.</p>	<p>Mario Vasquez <i>Vice President - Finance, Operations</i></p> <p>02/05/2020</p>

Certification	Section	Question	Response
	Submission of Actual Cost Documentation Statements	<p>WILLFUL FALSE, FRAUDULENT, OR FICTITIOUS 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 AND/OR FRAUDULENT STATEMENTS COULD SUBJECT THIS ENTITY TO LIABILITY UNDER THE FALSE CLAIMS ACT (U.S. CODE, TITLE 31, SECTIONS 3729-3733).</p>	
		<ol style="list-style-type: none"> 1. The Authorized Person signing below certifies and represents that he /she is authorized to submit this TV Broadcaster Relocation Fund Reimbursement Form on behalf of the above-named entity. 2. The above-named entity certifies that the statements in this form and attached documentation are true, complete, and correct. 3. The above-named entity acknowledges that all certifications and attached documentation are considered material representations. 	

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

<p>8. The above-named entity acknowledges that overpayments or payments in error must be promptly refunded to the Commission.</p> <p>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.</p>	
<p>I declare, under penalty of perjury, that I am an authorized representative of the above-named applicant for the Authorization(s) specified above.</p>	<p>Mario Vasquez <i>Vice President - Finance, Operations</i></p> <p>02/05/2020</p>

Attachments