

(REFERENCE COPY - Not for submission)

FCC Form 399: Reimbursement Request

Facility 73189 Service: DTV Call WLPX-TV Channel: 18 (UHF)

ID:

Sign:

File **0000028315**

Number:

FRN: **0001808468** Date **05/11**

Submitted: /2020

Applicant Information

Applicant Name, Type, and Contact Information

Applicant	Address	Phone	Email	Applicant Type
ION MEDIA CHARLESTON LICENSE, INC. Doing Business As: ION MEDIA CHARLESTON LICENSE, INC.	Bianca Frye 601 Clearwater Park Road West Palm Beach, FL 33401 United States	+1 (561) 682- 4110	BiancaFrye@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 from ASR #1050615 to ASR #1234025. Install interim antenna to make repack deadline. Replace non-retunable transmitter, install side mount antenna and transmission line to operate on post-repack channel.

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 New
	Use	Primary (Main)
	Description of Use	N/A
	Ownership	Owned
	Owner	N/A
	Site	N/A
	Is this transmitter currently shared with another station?	No
	Is this transmitter currently in operating condition?	Yes
Existing Transmitter	Manufacturer	
Manufacturer and Type	Model	Millennium
	Year	2002
	Туре	Inductive Output Tube
	IOT Power Type	Two
	Power Capacity	40 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	THU9-20 EVO
	Transmitter Type	Solid State
	Solid State Cooling	Liquid Cooled
	Solid State Power capacity	31 kW
	Justification for New Transmitter	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	300 kVA
	Rigid Conduit and Wiring	No
	Size	N/A

	Length	N/A
	Other Electrical Service	Yes
	Description	Additional electric work needed for transmitter installation
HVAC Service	Does the replacement transmitter require HVAC Service?	Yes
	Туре	Cooling Only
	Size	5 tons
	Other Size	N/A
Transmitter Building Addition/Modification or Leasehold Improvement	Does the Transmitter Building require an addition, modification, other leashold improvement?	Yes
	Size	500.0 square feet
Channel 14 Costs	Is an RF Consulting Engineer needed?	N/A
	Is a channel 14 Mask Filer needed?	N/A
	Is additional field engineering time needed?	N/A
	Number of Days	N/A

Primary 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 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	Class	Full Power
Manufacturer and Type	Mounting	Side Mount
	Antenna position in stack	Not in Stack
	Polarization	Horizontal
	Туре	Slotted Coaxial
	Number of Stations Supported	N/A
	Number of Panels	N/A
	Design power capacity in use	N/A
	Lower Limit	N/A
	Upper Limit	N/A
	Other Antenna Type	N/A
	ERP: (Effective Radiated Power)	1000.0 kW

Manufacturer	
Model	TFU- 24DSC-R C170
Year	2002

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	Class	Full Power
Manufacturer and Types	Mounting	Side Mount
	Antenna position in stack	Not in Stack
	Polarization	Elliptical
	Туре	Slotted Coaxial
	Number of Stations Supported	N/A
	Number of Panels/Bays	N/A
	Lower Limit	N/A
	Upper Limit	N/A
	Design power capacity in use	N/A
	Other Antenna Type	N/A
	ERP: (Effective Radiated Power)	765.0 kW
	Manufacturer	
		1

Model	ATW26H3- ESC170- 18H
Year	2019
Justification for New Antenna	See attached Antenna Exhibit

Other Antenna Costs

Section	Question	Response
Combiner for Shared Antenna	Do you need a Combiner for a Shared Antenna?	No
	Туре	
	Number of channels supported	N/A
	Frequencies of channels supported	N/A
	Frequency	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	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?	No
Sweep Test	Do you require the sweep testing of transmission line and antenna?	Yes

Other Antenna Cost Not Listed

Information not provided.

Transmission ^{Seffien}	Question	Response
Transmission Line Related Expenses	Do you have transmission line related expenses?	Yes

Primary Transmission Line

Existing Transmission Line

on 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	Manufacturer	
Line Manufacturer and Type	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	1000 feet per run

Primary Transmission

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?	Yes
	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	1000 feet per run
	Justification for New Transmission Line	See attached Antenna Exhibit

Primary

Other Transmission Line Expenses Not Listed

Transmission Line Description		Description
	Sweep existing transmission line	Sweep existing transmission line

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	Do you have a tower registration number?	No
Registration	ASR Number	
Coordinates (NAD83 (North American Datum of 1983))	Latitude (NAD83)	38° 30' 21.1 N-
	Longitude (NAD83)	082° 12' 32.3" W-
	Overall Structure Height	1159.11 fee
	Support Structure Height	1154.84 fee
	Ground Elevation Above Mean Sea Level (AMSL)	971.77 feet

Structure Type	TOWER - Free Standing or Guyed Structure
Tower Owner	Nexstar Broadcasting, Inc.
Date Constructed	07/07/2015

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
23342	WOWK-TV	DTV
65130	WQCW	DTV

Primary Tower

Tower Modification Costs

Section	Question	Response
Engineering Study	Please what type of engineering study is required, if any:	No study needed
Tower Reinforcements	Please select whether tower reinforcements are needed:	No 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

Primary Tower

Other Tower Expenses Not Listed

Name	Description	
Structural analysis	Structural analysis	

Primary Tower

Existing Tower

Section	Question	Response
Existing Tower	Type of change	Move Equipment
Description	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?	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	Do you have a tower registration number?	Yes
Registration	ASR Number	1050615
Coordinates (NAD83 (Latitude (NAD83)	38° 28' 11.8" N-
North American Datum of 1983))	Longitude (NAD83)	081° 46′ 35.2″ W-
	Overall Structure Height	982.93 feet
	Support Structure Height	912.72 feet
	Ground Elevation Above Mean Sea Level (AMSL)	1001.96 feet
	Structure Type	TOWER - Free Standing or Guyed Structure
	Tower Owner	SpectraSite Communications, LLC. through American Towers, LLC.
	Date Constructed	02/21/2008

Primary Tower

Tower Rigging Costs

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

Primary Tower

Other Tower Expenses Not Listed

Name	Description
Structural Study	Structural Studies and Engineering Review

Outside Professional

Section	Question	Response
Services Costs Outside Project Management Services	Do you require outside project management services?	Yes
	Number of Hours	180
	Explanation	Required by tower landlord
Outside RF consulting Engineering Services	Perform engineering study for new channel assignment and antenna development	Yes
	Prepare engineering section of Form FCC Construction Permit Application	Yes
	For Auxiliary Facility	No
	For Main Facility	Yes
	Prepare engineering section of Form FCC License to Cover Application	Yes
	For Auxiliary Facility	No
	For Main Facility	Yes
	Prepare request for Special Temporary Authority	Yes
	Quantity	1
	Do you have Distributed Transmission System engineering services?	N/A
	Critical Facility	N/A
	Terrain-Shielded Facility	N/A
Attorney and Other Outside Consulting	Prepare and file Form FCC Construction Permit Application	Yes
Services	For Auxiliary Facility	No
	For Main Facility	Yes
	Prepare and file Form FCC License to Cover Application	Yes
	For Auxiliary Facility	No

	For Main Facility	Yes
	Prepare request for Special Temporary Authority	Yes
	Quantity	1
	NEPA Section 106 environmental review	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 Expenses Not Listed
Professional Services ©qstsided.

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 Not Listed

Expenses 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 Cos
Primary Transmitter THU9-20 EVO	\$1,142,092.00	\$1,001,682.00		\$978,465.42	
5 Ton system	\$20,250.00	\$19,250.00	N/A	\$2,000.00	N/A
Other Building Addition Size: 500.0	\$34,132.00	\$34,132.00	Please see BPI Quote Ice Bridge 6-5- 19_Rev.1.1 and IDS, LLC Quote for Heat Exchanger Pad	\$34,132.00	N/A
Other Electrical Service: Additional electric work needed for transmitter installation	\$51,410.00	\$51,410.00	Please see IDS LLC Quote ION Media inside work plus applicable sales tax	\$51,410.00	N/A
Transformer 3 phase /480v - 300 KVA	\$36,800.00	\$35,000.00	N/A	\$33,225.12	N/A
RF Interconnect	\$25,000.00	\$25,000.00	N/A	\$20,808.30	N/A
Removal of Existing Equipment	\$27,500.00	\$27,500.00	Please see Skyline Communications Quote EST21272	\$27,500.00	N/A

UHF - Liquid Cooled Solid State Transmitter 21 - 31 kW	\$947,000.00	\$809,390.00	Please see attached Rohde & Schwarz quotes #114344. 0 and #316129.2	\$809,390.00	N/A
Sub-total	\$1,142,092.00	\$1,001,682.00	N/A	\$978,465.42	N/A
Total for all systems	\$2,252,490.51	\$2,215,168.26	N/A	\$1,959,297.76	N/A

Components

Actual Information Description	File Name	
5 Ton system	Component Description:	Cost of removing
		old ductwork from transmitter building. Supporting documentation is attached. This invoice has been paid.
	Amount:	\$2,000.00

Other -- Building Addition Size: 500.0 **Component Description:** Cost of ice shield over heat exchangers and HVAC. Supporting documentation is attached. This invoice has been paid. **Amount:** \$31,800.00 **Component Description:** Cost of concrete pad for heat exchangers. Supporting documentation is attached. This invoice has been paid. Amount: \$2,332.00 Other Electrical Service: Additional electric work **Component Description:** Cost of electrical needed for transmitter work needed for installation installation of main transmitter. Supporting documentation is attached. This invoice has been paid. Amount: \$51,410.00 Transformer 3 phase/480v - 300 KVA **Component Description:** Cost to install electric equipment for main transmitter. Supporting documentation is attached. Amount: \$33,225.12

	Component Description:	Cost of additional equipment needed
		for transmitter
		installation.
		Supporting
		documentation is attached. This
		invoice has been
		paid.
	Amount:	\$13,483.00
	Component Description:	Cost of additional
	Component Description.	RF Interconnect
		equipment.
		Supporting
		documentation is
		attached.
	Amount:	\$7,325.30
Removal of Existing		
Equipment	Component Description:	Cost for removal of
		old transmitter
		equipment.
		Supporting documentation is
		attached. This
		invoice has been
		paid.
	Amount:	\$27,500.00
UHF - Liquid Cooled Solid		
State Transmitter 21 - 31	Component Description:	\$1,000 deposit
kW		payment for Rohde
		& Schwarz
		transmitter.
		Supporting
		documentation is
		documentation is attached. This
		documentation is

Component Description: 3rd "milestone"

(35%) payment for Rohde & Schwarz

transmitter.
Supporting

documentation is attached. This invoice has been

paid.

Amount: \$277,861.50

Component Description: 35% "payment

upon proof of performance" for transmitter and accessories. Supporting

documentation is

attached.

Amount: \$276,861.50

Component Description: Cost to take line

measurements, increase power to full operation, and proof transmitter performance.
Supporting

documentation is attached. This invoice has been

paid.

Amount: \$15,500.00

Component Description: 2nd "milestone"

(30%) payment for Rohde & Schwarz

transmitter. Supporting

documentation is attached. This invoice has been

paid.

Amount: \$238,167.00

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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
Primary Antenna ATW26H3- ESC170- 18H	\$175,468.51	\$161,117.86		\$161,117.86	
Side mount brackets for high power antennas (if not included in antenna base cost)	\$23,150.00	\$10,860.00	Cost of antenna side mount brackets. Please see attached Electronics Research, Inc. Quote #20180821-040 Rev A.	\$10,860.00	N/A
UHF - High Power, Side Mount, basic slot antenna, 765 kW input, directional,, elliptically or circularly polarized	\$133,288.51	\$133,288.51	Cost of primary side mount antenna. Estimate does not include elliptical polarization upgrade. Please see attached Electronics Research, Inc. Quote #20180821-040 Rev A. Final billing is \$.01 higher than quote.	\$133,288.51	N/A

Sub-total Total for	\$175,468.51 \$2,252,490.51	\$161,117.86 \$2,215,168.26	in this section. N/A N/A	\$161,117.86 \$1,959,297.76	N/A N/A
			previously bee included		
			quote that had		
			survey" on		
			and "site		
			line layout"		
			"transmission		
			perform		
			ERI did not		
			040 Rev A.		
			#20180821-		
			Inc. Quote		
			Research,		
			Electronics		
			attached		
			Please see		
			primary operations.		
antenna			sweep of		
of existing			repack		
Sweep test	\$6,730.00	\$6,250.00	Cost of	\$6,250.00	N/A
			040 Rev A.		
			#20180821-		
needed)			Inc. Quote		
feedline (if			Research,		
1/8.			Electronics		
input, per 6			attached		
antenna			Please see		
channel, at			complex.		
single			elbow		
complex,			primary		

Components

Actual Information Description	File Name
Side mount brackets for high power antennas (if not	

included in antenna base cost)

Component Description: 15% "payment with

order" for antenna

side mount brackets. Explanation of variance and supporting

documentation is

attached.

\$1,629.00 Amount:

Component Description: 35% "upon mfg"

> payment for antenna side mount brackets. Explanation of variance and supporting

documentation is

attached.

Amount: \$3,801.00

Component Description: 40% "invoiced prior

> to shipment" payment for antenna side mount brackets. Explanation of variance and supporting documentation is

attached. This invoice has been

paid.

Amount: \$4,344.00 Component Description: 10% "after proof of

performance"
payment for
antenna side
mount brackets.
Explanation of
variance and
supporting
documentation is
attached. This

invoice has been

paid.

Amount: \$1,086.00

UHF - High Power, Side Mount, basic slot antenna, 765 kW input, directional,, elliptically or circularly polarized

Component Description: 35% "upon mfg"

payment for primary antenna. Explanation of variance and supporting documentation is

attached.

Amount: \$46,650.98

Component Description: 40% "invoiced prior

to shipment"
payment for
primary antenna.
Explanation of
variance and
supporting

documentation is attached. This invoice has been

paid.

Amount: \$53,315.40

Component Description: 10% "after proof of

> performance" payment for primary antenna. Explanation of variance and supporting documentation is

> attached. This invoice has been

paid.

Amount: \$13,328.85

Component Description: 15% "payment with

order" for primary

antenna.

Explanation of variance and supporting documentation is

attached.

Amount: \$19,993.28

Elbow complex, single channel, at antenna input, per 6 1/8. feedline (if needed)

Component Description: 15% "payment with

> order" for primary elbow complex. Explanation of variance and supporting

documentation is

attached. \$1,607.90

Component Description: 35% "upon mfg"

Amount:

payment for primary elbow complex. Explanation of variance and supporting

documentation is

attached.

Amount: \$3,751.77 Component Description: 40% "invoiced prior

to shipment"
payment for
primary elbow
complex.
Explanation of

supporting documentation is attached. This invoice has been

variance and

paid.

Amount: \$4,287.74

Component Description: 10% "after proof of

performance"
payment for
primary elbow
complex.
Explanation of
variance and
supporting
documentation is

attached. This invoice has been

paid.

Amount: \$1,071.94

Sweep test of existing antenna

Component Description: 15% "payment with

order" for repack sweep of primary

antenna
operations.
Explanation of
variance and
supporting

documentation is

attached.

Amount: \$3,150.00

Component Description: 35% "upon mfg"

payment for repack sweep of primary

antenna
operations.
Explanation of
variance and
supporting

documentation is

attached.

Amount: \$7,350.00

Component Description: 40% "invoiced prior

to shipment"

payment for repack sweep of primary

antenna
operations.
Explanation of
variance and
supporting

documentation is attached. This invoice has been

paid.

Amount: \$8,400.00

Component Description: 10% "after proof of

performance"

payment for repack sweep of primary

antenna
operations.
Explanation of
variance and
supporting

documentation is attached. This invoice has been

paid.

Amount: (\$12,650.00)

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
Primary Transmission Line	\$208,400.00	\$130,163.40		\$123,763.40	
Rigid Transmission Line - copper, 6 1/8"	\$202,000.00	\$123,763.40	Cost of primary transmission line. Please see attached Electronics Research, Inc. Quote #20180821-040 Rev A. and ERI Quote for Change Order 37559B (WLPX)	\$123,763.40	N/A
Sweep existing transmission line	\$6,400.00	\$6,400.00	N/A	N/A	N/A
Sub-total	\$208,400.00	\$130,163.40	N/A	\$123,763.40	N/A
Total for all systems	\$2,252,490.51	\$2,215,168.26	N/A	\$1,959,297.76	N/A

Components

Actual Information Description	File Name
Rigid Transmission Line - copper, 6 1/8"	

Component Description: 15% "payment with

order" for primary transmission line. Explanation of variance and supporting documentation is

. .

attached.

Amount: \$18,358.85

Component Description: 35% "upon mfg"

payment for primary

transmission line. Explanation of variance and supporting

documentation is

attached.

Amount: \$42,837.32

Component Description: 40% "invoiced prior

to shipment" payment for primary

transmission line.
Explanation of variance and supporting documentation is attached. This

invoice has been

paid.

Amount: \$48,956.94

Component Description: 10% "after proof of

performance"
payment for
primary

transmission line. Explanation of variance and supporting documentation is

attached. This invoice has been

paid.

Amount: \$12,239.24

Component Description: Cost of additional

transmission line equipment for installation inside

building.
Supporting

documentation is attached. This invoice has been

paid.

Amount: \$1,371.05

Sweep existing 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 Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Primary Tower TOWER	\$231,500.00	\$268,860.00		\$268,860.00	
Structural	\$21,000.00	\$21,000.00	Cost for site visit (tower mapping), structural analysis, and structural re- aalysis. Please see attached Elevated Structural Consultants Quote #1158 and Elevated Structural Consultants Quote dated 5-2- 2019.	\$21,000.00	N/A
Tall Tower (greater than 500')	\$210,500.00	\$247,860.00	Cost for tower services. Please see attached Worldwide Communications Quote #S-18-927. Estimate includes weather delay charges and estimated tax	\$247,860.00	N/A
Primary Tower TOWER	\$217,500.00	\$403,750.00		\$403,750.00	

Structural Study	\$7,000.00	\$7,000.00	Please see American Tower Quote #310926_POR and Elevated Structural Quote WLPX Charleston	\$7,000.00	N/A
Tall Tower (greater than 500')	\$210,500.00	\$396,750.00	Please see attached Worldwide Communications Quote S-19-973 WLPX. Plus weather delay costs.	\$396,750.00	weather delays
Sub-total	\$449,000.00	\$672,610.00	N/A	\$672,610.00	N/A
Total for all systems	\$2,252,490.51	\$2,215,168.26	N/A	\$1,959,297.76	N/A

Components

Actual Information	
Description	File Name

Structural analysis		
	Component Description: Amount:	Cost for tower analysis. Supporting documentation is attached. This invoice has been paid. \$7,000.00
	Component Description:	Cost for site visit (tower mapping). Supporting documentation is attached. This invoice has been paid.
	Amount:	\$10,000.00
	Component Description:	Cost for structural re-analysis. Supporting documentation is attached.
	Amount:	\$4,000.00
Tall Tower (greater than 500')	Component Description	Coat for E days of
	Component Description: Amount:	Cost for 5 days of weather delays during tower services. Supporting documentation is attached.
	Amount:	\$28,600.00

Component Description: 25% "balance"

> payment for tower services and tax. Supporting documentation is attached. This

invoice has been

paid.

\$40,677.50 Amount:

Component Description: Cost for 3 days of

> weather delays during tower services. Supporting

documentation is

attached.

\$13,000.00 Amount:

Component Description: Cost for 6 days of

> weather delays during tower services. Supporting documentation is

attached. This invoice has been

paid.

\$26,650.00 Amount:

Component Description: 75% "deposit" for

> tower services. Supporting documentation is

attached.

Amount: \$122,032.50 Component Description: Cost for 3 days of

weather delays during tower services. Supporting documentation is attached. This

invoice has been

paid.

Amount: \$16,900.00

Structural Study

Component Description: Cost of structural

study required by

landlord.
Supporting
documentation is
attached. This
invoice has been

paid.

Amount: \$4,000.00

Component Description: Cost of engineer to

review tower rigging plan.
Supporting documentation is

attached. This invoice has been

paid.

Amount: \$3,000.00

Tall Tower (greater than 500')

Component Description: Cost of weather

delays during tower services. Supporting documentation is

attached. This invoice has been

paid.

Amount: \$3,900.00

Component Description: 75% "deposit" to

remove antenna, transmission line and additional components. Supporting

documentation is

attached.

Amount: \$248,325.00

Component Description: Cost of weather

delays during tower services.
Supporting

documentation is

attached.

Amount: \$9,100.00

Component Description: Cost of weather

delays during tower services. Supporting

documentation is

attached.

Amount: \$19,500.00

Component Description: 25% "balance due"

to remove antenna, transmission line and additional components. Supporting

documentation is

attached.

Amount: \$82,775.00

Component Description: Cost of weather

delays during tower services. Supporting

documentation is

attached.

Amount: \$19,500.00

Component Description: Cost of weather

delays during tower services. Supporting

documentation is attached. This invoice has been

paid.

Amount: \$13,650.00

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	\$189,650.00	\$171,280.00		\$6,867.99	
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	Duplicate linitem. ION is only requesting reimbursement for Invoice Dated 5/1 /2018.
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

Total for all systems	\$2,252,490.51	\$2,215,168.26	N/A	\$1,959,297.76	N/A
Sub-total	\$189,650.00	\$171,280.00	N/A	\$6,867.99	N/A
Project management of the transition	\$28,440.00	\$18,530.00	See AT Exhibits for more information.	N/A	N/A
Prepare and or review reimbursement form	\$2,630.00	\$2,500.00	N/A	N/A	N/A
Address transition timing and coordination issues w/ other stations and wireless	\$2,630.00	\$2,500.00	N/A	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

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.
Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application	

Component Description: Invoice for WLPX's

portion of general

repack legal

expenses incurred for 42 of the ION repack stations for period 2/1/2017 -12/15/2017. Payee

has corresponded with FCC staff. Hourly supporting documentation and

invoice attached.

Amount: \$4,742.99

Component Description: Invoice for station's

portion of general

repack legal

expenses incurred for 42 of the ION repack stations for period 2/1/2017 - 12/15/2017. Payee has corresponded with FCC staff and

has provided corrected supporting documentation.

Amount: \$4,837.97

Prepare request for Special Temporary Authorization Prepare engineering	Amount: Information not provided. Information not provided.	Invoice for WLPX's portion of general repack legal expenses incurred for 42 of the ION repack stations for period 2/1/2017 - 12/15/2017. Payee has corresponded with FCC staff. Cover letter, hourly supporting documentation and invoice attached. \$4,742.99
section of FCC Form 2100 (main), License to Cover Application		
Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	Component Description: Amount:	Cost of engineering consultant preparation of engineering section of FCC Form 2100. Hourly supporting documentation attached. This invoice has been paid. \$2,000.00

	Component Description:	Cost of
assignment and antenna		Engineering
development		consultant work fo
		new channel
		assignment and
		antenna
		development.
		Hourly supporting
		documentation
		attached. This
		invoice has been
		paid.
	Amount:	\$62.50
	Component Description:	Cost of
	Component Seconduction.	engineering
		consultant work fo
		new channel
		assignment and
		antenna
		development.
		Hourly supporting
		documentation
		attached. This invoice has been
		attached. This invoice has been
	Amount:	attached. This
	Amount:	attached. This invoice has been paid.
Address transition timing	Amount: Information not provided.	attached. This invoice has been paid.
Address transition timing and coordination issues w/ other stations and wireless		attached. This invoice has been paid.
and coordination issues w/ other stations and wireless Prepare and or review		attached. This invoice has been paid.
and coordination issues w/ other stations and wireless	Information not provided.	attached. This invoice has been paid.

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 Cos
Other Expenses	\$87,880.00	\$78,315.00		\$16,473.09	
Equipment Storage	\$10,000.00	\$10,000.00	N/A	\$9,462.72	N/A
MVPD Notification of Channel Change	\$800.00	\$800.00	N/A	\$800.00	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 Delivery and Handling Charges	\$10,000.00	\$10,000.00	N/A	\$4,210.37	N/A
Disposal Costs (for equipment and other waste, net of any salvage value)	\$15,000.00	\$15,000.00	N/A	N/A	N/A
Non-zoning permits	\$15,000.00	\$15,000.00	N/A	N/A	N/A
Local Zoning	\$25,000.00	\$25,000.00	N/A	N/A	N/A

FCC Filing Fees - Special Temporary Authorization request	\$195.00	\$190.00	N/A	N/A	N/A
FCC Filing Fees - Form 2100 license to cover application	\$335.00	\$325.00	N/A	N/A	N/A
DTV Medical Facility Notification	\$11,550.00	\$2,000.00	N/A	\$2,000.00	N/A
Sub-total	\$87,880.00	\$78,315.00	N/A	\$16,473.09	N/A
Total for all systems	\$2,252,490.51	\$2,215,168.26	N/A	\$1,959,297.76	N/A

Components

Actual Information Description	File Name	
Equipment Storage		
	Component Description: Amount:	Cost for equipment storage. Supporting documentation is attached. \$4,100.00
	Component Description:	Cost of storage rental during repack transition. Supporting documentation is attached.
	Amount:	\$1,170.66

Component Description: Cost of rental for 1

month of storage

container.
Supporting

documentation is

attached.

Amount: \$170.02

Component Description: Cost of rental for 1

month of storage

container.
Supporting

documentation is

attached.

Amount: \$170.02

Component Description: Cost of rental for 1

month of storage

container.
Supporting

documentation is

attached.

Amount: \$170.02

Component Description: Cost of rental for 1

month of storage

container.
Supporting

documentation is

attached.

Amount: \$170.02

Component Description: Cost of storage

rental during repack transition.

Supporting

documentation is attached. This invoice has been

paid.

Amount: \$1,170.66

Component Description: Cost of storage

rental during repack transition.

Supporting

documentation is attached. This invoice has been

paid.

Amount: \$1,170.66

Component Description: Cost of storage

rental during repack transition. Supporting

documentation is

attached.

Amount: \$1,170.66

MVPD Notification of Channel Change

Component Description: Cost of MVPD

notifications for repack channel

change. Supporting

documentation is attached. This invoice has been

paid.

Amount: \$800.00

Develop and air announcement of upcoming channel change

Information not provided.

Equipment Delivery and		
Handling Charges	Component Description:	Cost of freight for
		additional RF
		interconnect
		equipment.
		Supporting
		documentation is
		attached.
	Amount:	\$247.63
	Component Description:	Cost of freight for
	Component Description.	main antenna
		package.
		Explanation of
		variance and
		supporting documentation are
		attached. This
		invoice has been
	Amount:	paid. \$3,662.75
	7 4.1.0 4.1.1	ψο,σοΣσ
	Component Description:	Cost of freight for
		additional
		transmission line
		component.
		Supporting
		documentation is
		attached. This
		invoice has been
		paid.
	Amount:	\$299.99
Disposal Costs (for equipment and other waste, net of any salvage value)	Information not provided.	
	Information not provided.	
Non-zoning permits		
Non-zoning permits Local Zoning	Information not provided.	

FCC Filing Fees - Form 2100 license to cover application	Information not provided.	
DTV Medical Facility Notification	Component Description:	Cost of medical notifications for repack channel change. Supporting documentation is attached. This invoice has been paid.
	Amount:	\$2,000.00

Cost Information

Grand Total

	Predetermined Cost Estimate	Estimated Cost	Actual Cost
Total for all systems	\$2,252,490.51	\$2,215,168.26	\$1,959,297.76

Reimbursem	entestiatus	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

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

05/11/2020

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

05/11/2020

Attachments