



(REFERENCE COPY - Not for submission)

FCC Form 399: Reimbursement Request

Facility **21726** | Service: **DTV** | Call **WPXX-TV** | Channel: **33 (UHF)** |
ID: | Sign:
File **0000028492**
Number:
FRN: **0030297451** | Date **11/18**
Submitted: **/2020**

Applicant Information

Applicant Name, Type, and Contact Information

Applicant	Address	Phone	Email	Applicant Type
ION TELEVISION LICENSE, LLC	601 CLEARWATER PARK ROAD	+1 (561) 682-4110	BIANCAFRYE@IONMEDIA.COM	Corporation
Doing Business As: ION TELEVISION LICENSE, LLC	WEST PALM BEACH, FL 33401			
	United States			

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
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Will the station be sharing equipment with another broadcast television station or stations (e.g., a shared antenna, co-location on a tower, use of the same transmitter room, multiple transmitters feeding a combiner, etc.)? If yes, enter the facility ID's of the other stations and click 'prefill' to download those stations' licensing information.	No
Briefly describe transition plan	Operate from current side mounted digital antenna while a new top mounted antenna is installed for post repack channel. Remove top mount analog antenna. Replace transmission line and non re-tuneable transmitter for operation 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	Three
	Power Capacity	60 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	THU9-30 EVO
	Transmitter Type	Solid State
	Solid State Cooling	Liquid Cooled
	Solid State Power capacity	46 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)	No
	Power	N/A
	Rigid Conduit and Wiring	No
	Size	N/A

	Length	N/A
	Other Electrical Service	Yes
	Description	Electrical Installation of Transmitter
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?	Yes
	Size	2000.0 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
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?	No
	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)	1000.0 kW

Manufacturer	
Model	TFU- 28DSC-R04
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?	No
	Will antenna be located on or in close proximity to an antenna farm?	No
New Antenna Manufacturer and Types	Class	Full Power
	Mounting	Top 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)	537.0 kW
	Manufacturer	

Model	TFU-24JTH /VP-R-O6
Year	2017
Justification for New Antenna	See attached Antenna Exhibit

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	6 1/8 inches inches
Side Mount Brackets	Do you require the separate purchase of side mount brackets for a high power 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

**Primary
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	6 1/8 inches
	Other Diameter	N/A
	Segment Length	20 inches
	Other Segment Length	N/A
	Number of parallel runs	1
	Length	1110 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	6 1/8 inches
	Other Diameter	N/A
	Segment Length	19 1/2 inches
	Other Segment Length	N/A
	Number of parallel runs	1
	Length	1110 feet per run
	Justification for New Transmission Line	See attached Antenna Exhibit.

Primary
Transmission Line

Other Transmission Line Expenses Not Listed

Name	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

Existing Tower

Section	Question	Response
Existing Tower Description	Type of change	Modify Existing
	Tower Use	Primary (Main)
	Description of Use	N/A
	Ownership	Owned
	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?	Yes
	Is tower compliant with Rev G?	No
Existing Tower Structure Registration	Do you have a tower registration number?	Yes
	ASR Number	1043762
Coordinates (NAD83 (North American Datum of 1983))	Latitude (NAD83)	35° 12' 41.0" N-
	Longitude (NAD83)	089° 48' 54.0" W-
	Overall Structure Height	1069.54 feet
	Support Structure Height	1069.54 feet
	Ground Elevation Above Mean Sea Level (AMSL)	278.87 feet

	Structure Type	TOWER - Free Standing or Guyed Structure
	Tower Owner	ION MEDIA MEMPHIS LICENSE, INC.
	Date Constructed	01/01/1994

Primary Tower

Tower Modification Costs

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

Information not provided.

**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 not provided.

Other Expenses

Section	Question	Response
AM Pattern Disturbance	Is an Impact Study needed?	Yes
	Is Remediation needed?	No
Facility Expenses	Name	N/A
	Other Distributed Transmission System Expenses Not listed	N/A
	Name	N/A
	Is Notification of a Medical Facility required as a result of DTV broadcasting?	Yes
Permit and Filing Costs	Local Zoning	Yes
	Non-zoning permits	Yes
	BLM or NFS Coordination	No
	FCC Construction Permit Minor Change	No
	FCC License to Cover Application	Yes
	FCC Special Temporary Authority Application	Yes
Other Miscellaneous Expenses	Does this relocation require paying Disposal Costs (for equipment and other waste, net of any salvage value)?	Yes
	Does this relocation require Equipment Delivery or Handling Charges not otherwise included in individual item costs?	Yes
	Does this relocation require Equipment Storage?	Yes
	Does this relocation require the Development and Airing of an Announcement regarding an upcoming channel change?	Yes
	Does this relocation require MVPD Notification of a Channel Change?	Yes

**Other
Expenses**

Other Expenses Not Listed

Name	Description
Forklift Rental	Forklift rental needed to move equipment at transmitter site
Sales Tax	Sales tax paid directly to Tennessee Department of Revenue

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 THU9-30 EVO	\$1,675,975.00	\$1,222,281.92		\$1,181,779.74	
Removal of Existing Equipment	<i>\$35,000.00</i>	\$35,000.00	Cost to restore landscape, gravel, & road after removal of old transmitter as required by the City of Bartlett. Please see attached OSB Services Quote #1 (Bullet point 4).	\$35,000.00	N/A
Other -- Building Addition Size: 2000.0	<i>\$47,725.00</i>	\$47,725.00	Cost to remove drywall inside transmitter building to allow space for new transmitter. See attached OSB Services LLC Quote #1 and BluSky Proposal	\$47,725.00	N/A
5 Ton system	\$20,250.00	\$19,250.00	See attached HVAC Exhibit.	N/A	N/A
RF Interconnect	<i>\$25,000.00</i>	\$25,000.00	N/A	\$3,747.82	N/A

Other Electrical Service: Electrical Installation of Transmitter	\$75,000.00	\$75,000.00	Cost of electrical installation of primary transmitter. See attached OSB Services LLC Quote #1 (Bullet point 1).	\$75,000.00	N/A
UHF - Liquid Cooled Solid State Transmitter 35 - 50 kW	\$1,473,000.00	\$1,020,306.92	See attached Rohde & Schwarz #9500081526, #9500077717, #9500082919, #9500081526 (Refund), and #9500089917.	\$1,020,306.92	N/A
Sub-total	\$1,675,975.00	\$1,222,281.92	N/A	\$1,181,779.74	N/A
Total for all systems	\$3,306,065.80	\$2,364,696.02	N/A	\$2,086,717.78	N/A

Components

Actual Information	
Description	File Name

Removal of Existing
Equipment

Component Description:

50% deposit on
contract line item
04000 - restoration
of landscape,
gravel & road after
removal of
transmitter
equipment as
required by City of
Bartlett. Supporting
documentation
attached. This
invoice has been
paid.

Amount:

\$17,500.00

Component Description:

50% remaining
balance on
contract line item
04000 - restoration
of landscape,
gravel & road after
removal of
transmitter
equipment as
required by City of
Bartlett. Supporting
documentation
attached. This
invoice has been
paid.

Amount:

\$17,500.00

<p>Other -- Building Addition Size: 2000.0</p>	<table> <tr> <td data-bbox="708 174 1015 203"> <p>Component Description:</p> </td><td data-bbox="1150 174 1366 521"> <p>Cost of restoration for transmitter building after repack work. Supporting documentation is attached. This invoice has been paid.</p> </td></tr> <tr> <td data-bbox="708 533 815 562"> <p>Amount:</p> </td><td data-bbox="1150 533 1267 562"> <p>\$7,725.00</p> </td></tr> <tr> <td data-bbox="708 674 1015 703"> <p>Component Description:</p> </td><td data-bbox="1150 674 1366 1178"> <p>50% remaining balance on contract line item 03000 for removal of drywall inside transmitter building to allow space for new transmitter. Supporting documentation attached. This invoice has been paid.</p> </td></tr> <tr> <td data-bbox="708 1189 815 1218"> <p>Amount:</p> </td><td data-bbox="1150 1189 1283 1218"> <p>\$10,000.00</p> </td></tr> <tr> <td data-bbox="708 1330 1015 1359"> <p>Component Description:</p> </td><td data-bbox="1150 1330 1366 1957"> <p>50% deposit on contract line items 03000 & 05000 for removal of drywall inside transmitter building to allow space for new transmitter. Includes misc. materials, labor & overtime. Supporting documentation attached. This invoice has been paid.</p> </td></tr> <tr> <td data-bbox="708 1968 815 1998"> <p>Amount:</p> </td><td data-bbox="1150 1968 1283 1998"> <p>\$30,000.00</p> </td></tr> </table>	<p>Component Description:</p>	<p>Cost of restoration for transmitter building after repack work. Supporting documentation is attached. This invoice has been paid.</p>	<p>Amount:</p>	<p>\$7,725.00</p>	<p>Component Description:</p>	<p>50% remaining balance on contract line item 03000 for removal of drywall inside transmitter building to allow space for new transmitter. Supporting documentation attached. This invoice has been paid.</p>	<p>Amount:</p>	<p>\$10,000.00</p>	<p>Component Description:</p>	<p>50% deposit on contract line items 03000 & 05000 for removal of drywall inside transmitter building to allow space for new transmitter. Includes misc. materials, labor & overtime. Supporting documentation attached. This invoice has been paid.</p>	<p>Amount:</p>	<p>\$30,000.00</p>
<p>Component Description:</p>	<p>Cost of restoration for transmitter building after repack work. Supporting documentation is attached. This invoice has been paid.</p>												
<p>Amount:</p>	<p>\$7,725.00</p>												
<p>Component Description:</p>	<p>50% remaining balance on contract line item 03000 for removal of drywall inside transmitter building to allow space for new transmitter. Supporting documentation attached. This invoice has been paid.</p>												
<p>Amount:</p>	<p>\$10,000.00</p>												
<p>Component Description:</p>	<p>50% deposit on contract line items 03000 & 05000 for removal of drywall inside transmitter building to allow space for new transmitter. Includes misc. materials, labor & overtime. Supporting documentation attached. This invoice has been paid.</p>												
<p>Amount:</p>	<p>\$30,000.00</p>												
<p>5 Ton system</p>	<p>Information not provided.</p>												

RF Interconnect	<div> <div>Component Description:</div> <div>Cost for line to switch (connect coax to antenna line system). Supporting documentation is attached. This invoice has been paid.</div> </div> <div> <div>Amount:</div> <div>\$3,747.82</div> </div>
Other Electrical Service: Electrical Installation of Transmitter	<div> <div>Component Description:</div> <div>50% remaining balance on contract line item 01000 electrical installation of primary transmitter. Supporting documentation attached. This invoice has been paid.</div> </div> <div> <div>Amount:</div> <div>\$37,500.00</div> </div> <div> <div>Component Description:</div> <div>50% deposit on contract line item 01000 electrical installation of primary transmitter. Supporting documentation attached. This invoice has been paid.</div> </div> <div> <div>Amount:</div> <div>\$37,500.00</div> </div>
UHF - Liquid Cooled Solid State Transmitter 35 - 50 kW	

Component Description:	Cost to supply & install stainless steel Heat Exchanger staking frames. Supporting documentation attached. This invoice has been paid.
Amount:	\$9,429.10

Component Description:	Please refer to cover letter attached. Refund to FCC for sales tax on Invoice #9500081526.
Amount:	(\$699.10)

Component Description:	25% "down payment" for Rohde & Schwarz transmitter. Supporting documentation attached. This invoice has been paid.
Amount:	\$247,465.00

Component Description:	Credit memo to refund \$699.10 of sales tax incorrectly charged by vendor that was reimbursed. Supporting documentation is attached.
Amount:	(\$699.10)

Component Description:	75% "remaining balance" payment for Rohde & Schwarz transmitter. Supporting documentation attached.
Amount:	\$742,395.00

Component Description:	Cost of transmitter cable tray and additional grounding for transmitter heat exchangers. Supporting documentation attached. This invoice has been paid.
Amount:	\$21,716.92

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 TFU-24JTH /VP-R-O6	\$308,530.00	\$217,201.60		\$192,002.60	
Sweep test of existing antenna	\$6,730.00	\$6,400.00	N/A	\$6,400.00	N/A
UHF - High Power Top Mount (200-1000 kW), One station antenna , elliptically or circularly polarized	\$289,500.00	\$193,192.00	V-Pol cost not included in reimbursement request. See attached Dielectric quote and estimated cost for shipping and taxes exhibit.	\$167,993.00	N/A
Elbow complex, single channel, at antenna input, per 6 1/8. feedline (if needed)	\$12,300.00	\$17,609.60	See attached Dielectric Invoices #MAN00228, #MAN00111, #124005, #131004, #136007. Please see attached Dielectric P.O. #1010729 (Change Order).	\$17,609.60	N/A
Sub-total	\$308,530.00	\$217,201.60	N/A	\$192,002.60	N/A

Total for all systems	\$3,306,065.80	\$2,364,696.02	N/A	\$2,086,717.78	N/A
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Components

Actual Information	
Description	File Name

Sweep test of existing antenna

Component Description:

45% "prior to ship" payment for repack sweep of primary operations. Supporting documentation and explanation of variance attached. This invoice has been paid.

Amount:

\$2,880.00

Component Description:

10% remaining balance on repack sweep of primary antenna operations. Explanation of variance, detailed cost breakdown and supporting documentation attached. This invoice has been paid.

Amount:

\$640.00

Component Description:

45% "down payment" for repack sweep of primary operations. Supporting documentation attached. This invoice has been paid.

Amount:

\$2,880.00

<p>UHF - High Power Top Mount (200-1000 kW), One station antenna , elliptically or circularly polarized</p>	<table> <tr> <td>Component Description:</td><td>45% "prior to ship" payment for primary antenna. Supporting documentation and explanation of variance attached. This invoice has been paid.</td></tr> <tr> <td>Amount:</td><td>\$75,596.85</td></tr> </table>	Component Description:	45% "prior to ship" payment for primary antenna. Supporting documentation and explanation of variance attached. This invoice has been paid.	Amount:	\$75,596.85
Component Description:	45% "prior to ship" payment for primary antenna. Supporting documentation and explanation of variance attached. This invoice has been paid.				
Amount:	\$75,596.85				
	<table> <tr> <td>Component Description:</td><td>10% remaining balance on primary antenna. Explanation of variance, detailed cost breakdown and supporting documentation attached. This invoice has been paid.</td></tr> <tr> <td>Amount:</td><td>\$16,799.30</td></tr> </table>	Component Description:	10% remaining balance on primary antenna. Explanation of variance, detailed cost breakdown and supporting documentation attached. This invoice has been paid.	Amount:	\$16,799.30
Component Description:	10% remaining balance on primary antenna. Explanation of variance, detailed cost breakdown and supporting documentation attached. This invoice has been paid.				
Amount:	\$16,799.30				
	<table> <tr> <td>Component Description:</td><td>45% "down payment" for primary antenna. Supporting documentation attached. This invoice has been paid.</td></tr> <tr> <td>Amount:</td><td>\$75,596.85</td></tr> </table>	Component Description:	45% "down payment" for primary antenna. Supporting documentation attached. This invoice has been paid.	Amount:	\$75,596.85
Component Description:	45% "down payment" for primary antenna. Supporting documentation attached. This invoice has been paid.				
Amount:	\$75,596.85				
<p>Elbow complex, single channel, at antenna input, per 6 1/8. feedline (if needed)</p>					

Component Description:	45% "prior to ship" payment for primary elbow complex. Supporting documentation and explanation of variance attached. This invoice has been paid.
Amount:	\$4,634.10

Component Description:	Cost of additional elbow. Supporting documentation is attached. This invoice has been paid.
Amount:	\$875.00

Component Description:	10% remaining balance on primary elbow complex. Explanation of variance, detailed cost breakdown and supporting documentation attached. This invoice has been paid.
Amount:	\$1,029.80

Component Description:	45% "prior to ship" payment for primary flange. In filing the Form 399, ION assumed the cost of the primary flange would be included in this category. Supporting documentation and explanation of variance attached. This invoice has been paid.
Amount:	\$2,783.97

Component Description:	45% "down payment" for primary flange. In filing the Form 399, ION assumed the cost of the primary flange would be included in this category. Supporting documentation attached. This invoice has been paid.
Amount:	\$2,783.97

Component Description:	10% remaining balance on 1 of 3 transmission line cut pieces/flanges. Detailed cost breakdown and supporting documentation attached. This invoice has been paid.
Amount:	\$206.22

Component Description:	10% remaining balance on 2 of 3 transmission line cut pieces/flanges. Detailed cost breakdown and supporting documentation attached. This invoice has been paid.
Amount:	\$412.44

Component Description:	45% "down payment" for primary elbow complex. Supporting documentation attached. This invoice has been paid.
Amount:	\$4,634.10

Component Description:	Cost of retune and clean 2 elbows. Supporting documentation is attached. This invoice has been paid.
Amount:	\$250.00

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	\$230,620.00	\$180,819.00		\$169,745.70	
Rigid Transmission Line - copper, 6 1/8"	\$224,220.00	\$174,419.00	See attached Dielectric Top Mount Antenna Quote and Estimated Costs for Shipping and Taxes exhibit.	\$169,745.70	N/A
Sweep existing transmission line	\$6,400.00	\$6,400.00	N/A	N/A	N/A
Sub-total	\$230,620.00	\$180,819.00	N/A	\$169,745.70	N/A
Total for all systems	\$3,306,065.80	\$2,364,696.02	N/A	\$2,086,717.78	N/A

Components

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

Component Description:	Cost of additional transmission line cut pieces. Supporting documentation is attached. This invoice has been paid.
Amount:	\$2,977.00

Component Description:	10% remaining balance on primary rigid transmission line. Explanation of variance, detailed cost breakdown, and supporting documentation attached. This invoice has been paid.
Amount:	\$16,676.86

Component Description:	45% "prior to ship" payment for primary transmission line. Supporting documentation and explanation of variance attached. This invoice has been paid.
Amount:	\$75,045.92

	<p>Component Description:</p> <p>45% "down payment" for primary transmission line. Supporting documentation attached. This invoice has been paid.</p> <p>Amount:</p> <p>\$75,045.92</p>
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	\$644,100.00	\$315,427.00		\$315,427.00	
Structural engineering tower load study for well documented tower	\$12,600.00	\$18,500.00	Please see Hanson Structural Study Proposal, Elevated Structural Consultants WPXX Quote #01, and 4SE Inc. Quote #1	\$18,500.00	N/A
Major tower reinforcement /modifications	\$421,000.00	\$0.00	N/A	N/A	N/A
Tall Tower (greater than 500')	\$210,500.00	\$296,927.00	Please see attached OSB Services LLC Quote #1 and Worldwide Communications Quote #S-18-873. Cost estimate also includes weather delay invoices (Worldwide Invoice #2157, #2166, and #2151).	\$296,927.00	Additional tower service costs incurred due to lean in wave guide to coax transition noticed by Tower Crew when on-site.
Sub-total	\$644,100.00	\$315,427.00	N/A	\$315,427.00	N/A
Total for all systems	\$3,306,065.80	\$2,364,696.02	N/A	\$2,086,717.78	N/A

Components

Actual Information Description	File Name
Structural engineering tower load study for well documented tower	<div> <div>Component Description:</div> <div>Cost of tower survey and engineering report. Supporting documentation is attached. This invoice has been paid.</div> <div>Amount:</div> <div>\$9,000.00</div> </div> <div> <div>Component Description:</div> <div>Cost for preparation of documents to obtain permits. Supporting documentation is attached. This invoice has been paid.</div> <div>Amount:</div> <div>\$4,000.00</div> </div> <div> <div>Component Description:</div> <div>Cost of structural analysis for tower. Supporting documentation is attached. This invoice has been paid.</div> <div>Amount:</div> <div>\$5,500.00</div> </div>
Major tower reinforcement /modifications	Information not provided.
Tall Tower (greater than 500')	

Component Description:	Cost of weather delays during tower services. Supporting documentation and explanation of variance attached. This invoice has been paid.
Amount:	\$13,000.00

Component Description:	10% "deposit" for tower service. Cost breakdown and supporting documentation attached. This invoice has been paid.
Amount:	\$17,995.20

Component Description:	Cost to remove and reinstall fence and gate to allow tower crew to access site. Supporting documentation is attached. This invoice has been paid.
Amount:	\$20,000.00

Component Description:	75% "upon arrival" for tower services to remove side mount antenna and line. Supporting documentation is attached. This invoice has been paid.
Amount:	\$28,875.00

Component Description:	Cost of weather delays for six men for two days. Supporting documentation is attached. This invoice has been paid.
Amount:	\$7,800.00

Component Description:	Cost of weather delays for five men for four days. Supporting documentation is attached. This invoice has been paid.
Amount:	\$13,000.00

Component Description:	Cost of weather delays during tower services. Supporting documentation is attached. This invoice has been paid.
Amount:	\$17,000.00

Component Description:	Additional tower service costs incurred due to leak in wave guide to coax transition which Tower Crew noticed while on-site. Detailed description and supporting documentation attached. This invoice has been paid.
Amount:	\$4,675.00

Component Description:	"Balance due" for tower services to remove side mount antenna and line. Supporting documentation is attached. This invoice has been paid.
Amount:	\$9,625.00

Component Description:	25% "remaining balance" payment for tower service. Supporting documentation attached. This invoice has been paid.
Amount:	\$44,988.00

Component Description:	50% remaining balance on contract line item 02000 - cost of removing and re-installing fence and gating to allow Tower Rigging Crew access to site. Supporting documentation attached. This invoice has been paid.
Amount:	\$10,000.00

Component Description:	50% deposit on contract line item 02000 - cost of removing and re-installing fence and gating to allow Tower Rigging Crew access to site. Supporting documentation attached. This invoice has been paid.
Amount:	\$10,000.00

Component Description:	Per reviewer's request, this invoice has been corrected. It is a 65% "mobilization" payment for tower service. Cost breakdown and corrected supporting documentation attached.
Amount:	\$116,968.80

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	\$153,030.86		\$7,163.36	
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
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
Perform engineering study for new channel assignment and antenna development	\$7,360.00	\$7,000.00	N/A	\$382.50	N/A
Prepare and or review reimbursement form	\$2,630.00	\$2,500.00	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	\$1,500.00	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
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	\$5,280.86	Please see Cooley invoices with detailed backups	\$5,280.86	N/A
Sub-total	\$161,210.00	\$153,030.86	N/A	\$7,163.36	N/A
Total for all systems	\$3,306,065.80	\$2,364,696.02	N/A	\$2,086,717.78	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.
Prepare request for Special Temporary Authorization	Information not provided.
Prepare engineering section of FCC Form 2100 (main), License to Cover Application	Information not provided.

<p>Perform engineering study for new channel assignment and antenna development</p>	<table> <tr> <td data-bbox="708 98 1107 591"> <p>Component Description:</p> </td><td data-bbox="1107 98 1426 591"> <p>Cost of engineering study for new channel assignment and antenna development. Hourly supporting documentation attached. This invoice has been paid.</p> </td></tr> <tr> <td data-bbox="708 591 1107 725"> <p>Amount:</p> </td><td data-bbox="1107 591 1426 725"> <p>\$62.50</p> </td></tr> <tr> <td data-bbox="708 725 1107 1084"> <p>Component Description:</p> </td><td data-bbox="1107 725 1426 1084"> <p>Cost of engineering reports for new channel assignment. This invoice has been paid.</p> </td></tr> <tr> <td data-bbox="708 1084 1107 1196"> <p>Amount:</p> </td><td data-bbox="1107 1084 1426 1196"> <p>\$320.00</p> </td></tr> </table>	<p>Component Description:</p>	<p>Cost of engineering study for new channel assignment and antenna development. Hourly supporting documentation attached. This invoice has been paid.</p>	<p>Amount:</p>	<p>\$62.50</p>	<p>Component Description:</p>	<p>Cost of engineering reports for new channel assignment. This invoice has been paid.</p>	<p>Amount:</p>	<p>\$320.00</p>
<p>Component Description:</p>	<p>Cost of engineering study for new channel assignment and antenna development. Hourly supporting documentation attached. This invoice has been paid.</p>								
<p>Amount:</p>	<p>\$62.50</p>								
<p>Component Description:</p>	<p>Cost of engineering reports for new channel assignment. This invoice has been paid.</p>								
<p>Amount:</p>	<p>\$320.00</p>								
<p>Prepare and or review reimbursement form</p>	<p>Information not provided.</p>								
<p>Prepare engineering section of FCC Form 2100 (main), Construction Permit Application</p>	<table> <tr> <td data-bbox="708 1196 1107 1756"> <p>Component Description:</p> </td><td data-bbox="1107 1196 1426 1756"> <p>Cost of engineering consultant to prepare exhibits for FCC Form 2100 Construction Permit. Hourly supporting documentation attached. This invoice has been paid.</p> </td></tr> <tr> <td data-bbox="708 1756 1107 1845"> <p>Amount:</p> </td><td data-bbox="1107 1756 1426 1845"> <p>\$1,500.00</p> </td></tr> </table>	<p>Component Description:</p>	<p>Cost of engineering consultant to prepare exhibits for FCC Form 2100 Construction Permit. Hourly supporting documentation attached. This invoice has been paid.</p>	<p>Amount:</p>	<p>\$1,500.00</p>				
<p>Component Description:</p>	<p>Cost of engineering consultant to prepare exhibits for FCC Form 2100 Construction Permit. Hourly supporting documentation attached. This invoice has been paid.</p>								
<p>Amount:</p>	<p>\$1,500.00</p>								
<p>Address transition timing and coordination issues w/ other stations and wireless</p>	<p>Information not provided.</p>								

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 WPXX'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:

WPXX portion of
legal fees for
repack work.
Supporting
documentation is
attached. This
invoice has been
paid.

Amount:

\$537.87

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

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	\$285,630.80	\$275,935.64		\$220,599.38	
Sales Tax	<i>\$162,796.64</i>	\$162,796.64	Sales tax paid directly to Tennessee department of revenue for repack related work and equipment	\$162,796.64	N/A
Forklift Rental	<i>\$1,737.42</i>	\$1,737.42	Please see United Rental Forklift Reservation	\$1,737.42	N/A
MVPD Notification of Channel Change	<i>\$1,000.00</i>	\$1,000.00	N/A	\$1,000.00	N/A
Develop and air announcement of upcoming channel change	<i>\$0.00</i>	\$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	<i>\$10,000.00</i>	\$10,000.00	N/A	\$2,678.74	N/A

Equipment Delivery and Handling Charges	\$20,626.74	\$20,626.74	See attached Dielectric Invoices #136007, #131004, #196009, #212003, and OSB Services LLC Invoice #W10910.	\$20,626.74	N/A
Non-zoning permits	\$29,500.00	\$29,500.00	Cost of City of Bartlett permits and associated engineering fees. See OSB Services LLC Quote #1 (Bullet points 6 & 7).	\$29,500.00	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

AM Pattern Disturbance -- Impact study	\$7,890.00	\$7,500.00	As required per the Construction Permit Authorization's Waivers /Special Conditions, a proof of performance study shall be conducted to establish that the AM array (WOWW) has not been adversely affected.	N/A	N/A
Local Zoning	\$25,000.00	\$25,000.00	N/A	N/A	N/A
DTV Medical Facility Notification	\$11,550.00	\$2,259.84	N/A	\$2,259.84	N/A
Disposal Costs (for equipment and other waste, net of any salvage value)	\$15,000.00	\$15,000.00	N/A	N/A	N/A
Sub-total	\$285,630.80	\$275,935.64	N/A	\$220,599.38	N/A
Total for all systems	\$3,306,065.80	\$2,364,696.02	N/A	\$2,086,717.78	N/A

Components

Actual Information
Description

File Name

Sales Tax	<p>Component Description:</p> <p>Sales tax paid directly to the Tennessee Department of Revenue for repack related work and equipment. Supporting documentation and explanation of variance are attached. This one time payment has been made.</p> <p>Amount:</p> <p>\$162,796.64</p>
Forklift Rental	<p>Component Description:</p> <p>Cost of forklift rental needed to move equipment at transmitter site during repack work. Supporting documentation is attached. This invoice has been paid.</p> <p>Amount:</p> <p>\$1,737.42</p>
MVPD Notification of Channel Change	<p>Component Description:</p> <p>Cost of MVPD notifications for channel change. Supporting documentation attached. This invoice has been paid.</p> <p>Amount:</p> <p>\$1,000.00</p>
Develop and air announcement of upcoming channel change	Information not provided.

Equipment Storage	<div data-bbox="710 174 1369 566"> <div data-bbox="710 174 1015 208">Component Description:</div> <div data-bbox="1150 174 1369 566">Cost of on-site trailer rentals used for storage materials. Detailed cost breakdown and supporting documentation attached. This invoice has been paid.</div> </div> <div data-bbox="710 577 1268 611"> <div data-bbox="710 577 817 611">Amount:</div> <div data-bbox="1150 577 1268 611">\$2,678.74</div> </div>
Equipment Delivery and Handling Charges	<div data-bbox="710 745 1369 1216"> <div data-bbox="710 745 1015 779">Component Description:</div> <div data-bbox="1150 745 1369 1216">Cost of freight, shipping and handling for 1 of 3 transmission line cut pieces/flanges. Detailed cost breakdown and supporting documentation attached. This invoice has been paid.</div> </div> <div data-bbox="710 1227 1268 1261"> <div data-bbox="710 1227 817 1261">Amount:</div> <div data-bbox="1150 1227 1268 1261">\$1,665.64</div> </div> <div data-bbox="710 1361 1369 1720"> <div data-bbox="710 1361 1015 1395">Component Description:</div> <div data-bbox="1150 1361 1369 1720">Cost of freight for main antenna package components. Supporting documentation is attached. This invoice has been paid.</div> </div> <div data-bbox="710 1731 1246 1765"> <div data-bbox="710 1731 817 1765">Amount:</div> <div data-bbox="1150 1731 1246 1765">\$581.19</div> </div>

Component Description:	Cost of freight, shipping, and handling for 2 of 3 transmission line cut pieces/flanges. Detailed breakdown and supporting documentation attached. This invoice has been paid.
Amount:	\$11,635.09

Component Description:	Cots of forklift rental for one month. Supporting documentation is attached. This invoice has been paid.
Amount:	\$3,850.00

Component Description:	Cost of freight for main antenna package components. Supporting documentation is attached. This invoice has been paid.
Amount:	\$2,894.82

Non-zoning permits	<div data-bbox="710 174 1356 683"> <p>Component Description: 50% remaining balance on contract line item 07000 - engineering fees for City of Bartlett electrical permits. Supporting documentation attached. This invoice has been paid.</p> <p>Amount: \$9,750.00</p> </div> <div data-bbox="710 795 1356 1220"> <p>Component Description: 50% remaining balance on contract line item 06000 - City of Bartlett permits. Supporting documentation attached. This invoice has been paid.</p> <p>Amount: \$5,000.00</p> </div> <div data-bbox="710 1332 1356 1848"> <p>Component Description: 50% deposit on contract line items 06000 & 07000 - City of Bartlett permits and associated engineering fees. Supporting documentation attached. This invoice has been paid.</p> <p>Amount: \$14,750.00</p> </div>
FCC Filing Fees - Special Temporary Authorization request	Information not provided.

FCC Filing Fees - Form 2100 license to cover application	Information not provided.
AM Pattern Disturbance -- Impact study	Information not provided.
Local Zoning	Information not provided.
DTV Medical Facility Notification	<div> <div> Component Description: </div> <div> Cost of medical notifications for channel change. Supporting documentation attached. This invoice has been paid. </div> </div> <div> <div> Amount: </div> <div> \$2,259.84 </div> </div>
Disposal Costs (for equipment and other waste, net of any salvage value)	Information not provided.

**Cost
Information**

Grand Total

	Predetermined Cost Estimate	Estimated Cost	Actual Cost
Total for all systems	\$3,306,065.80	\$2,364,696.02	\$2,086,717.78

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>11/18/2020</p>

Certification	Section	Question	Response
	Submission of Actual Cost Documentation Statements	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).	
		<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>11/18/2020</p>

Attachments