



(REFERENCE COPY - Not for submission)

FCC Form 399: Reimbursement Request

Facility **6601** | Service: **DTV** | Call **WXPX-TV** | Channel: **29 (UHF)**
 ID: | Sign:
 File **0000028645**
 Number:
 FRN: **0003720042** | Date **12/07**
 Submitted: **/2020**

Applicant Information

Applicant Name, Type, and Contact Information

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

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 |
|----------|----------|
|----------|----------|

| | |
|---|---|
| <p>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.</p> | <p>Yes</p> |
| <p>Briefly describe transition plan</p> | <p>Install and operate from broadband interim antenna on pre repack channel utilizing current non retunable transmitter and existing transmission line. Replace current top mount antenna, transmission line and transmitter for operation on post repack channel</p> |

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

**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 | 2003 |
| | Type | 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 | THU9-16 EVO |
| | Transmitter Type | Solid State |
| | Solid State Cooling | Liquid Cooled |
| | Solid State Power capacity | 25.5 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 | No |
| | Description | N/A |
| HVAC Service | Does the replacement transmitter require HVAC Service? | Yes |
| | Type | Cooling Only |
| | Size | 5 tons |
| | Other Size | N/A |
| Transmitter Building Addition/Modification or Leasehold Improvement | Does the Transmitter Building require an addition, modification, other leasehold improvement? | Yes |
| | Size | 3200.0 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 |

**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? | Yes |
| Existing Antenna Manufacturer and Type | Class | Full Power |
| | Mounting | Top Mount |
| | Antenna position in stack | Top |
| | 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) | 257.0 kW |

| | |
|--------------|-----------------------|
| Manufacturer | |
| Model | TFU- 24GTH-R 04 |
| Year | 2003 |

**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? | Yes |
| New Antenna Manufacturer and Types | Class | Full Power |
| | Mounting | Top Mount |
| | Antenna position in stack | Top |
| | 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) | 218.0 kW |
| Manufacturer | | |

| | |
|-------------------------------|---|
| Model | TFU-21JTH /VP-R-O6 |
| Year | 2019 |
| Justification for New Antenna | Current slot antenna can not be re-channelled. Please refer to the SOW tab in the attached AT Repack Cost Estimate Worksheet as WXPX is planning on a separate antenna stacked above the broadband antenna. |

Primary Antenna

Other Antenna Costs

| Section | Question | Response |
|------------------------------------|---|----------|
| Combiner for Shared Antenna | Do you need a Combiner for a Shared Antenna? | |
| | 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? | |
| 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

| Name | Description |
|----------------------|--|
| Input Complex | Includes the necessary line sections, hangers, elbows, and engineering design to get the line from inside the tower up through to the antenna input located at the top of the stack. |

**Interim
Antenna**

New Antenna Costs

| Section | Question | Response |
|--|--|--------------------|
| New Antenna Description | Use | Interim |
| | Description of Use | N/A |
| | Change Type | Purchase New |
| | Ownership | Owned |
| | Owner | N/A |
| | Is antenna shared? | No |
| | Is antenna directional? | Yes |
| | Will antenna be located on or in close proximity to an antenna farm? | Yes |
| New Antenna Manufacturer and Type | Class | Full Power |
| | Mounting | Side Mount |
| | Antenna position in stack | Not in Stack |
| | Polarization | Horizontal |
| | Type | Broadband Slot |
| | Number of Stations Supported | 1 |
| | Number of Panels/Bays | 8 |
| | Lower Limit | 470.00 MHz |
| | Upper Limit | 698.00 MHz |
| | Design power capacity in use | 25.0 % |
| | Other Antenna Type | N/A |
| | ERP: (Effective Radiated Power) | 100.0 kW |
| | Manufacturer | |
| | Model | TFU-8WB- R C160 |
| Year | 2018 | |

| | |
|-------------------------------|---|
| Justification for New Antenna | Interim antenna needed to keep station on air during repack channel transition. |
|-------------------------------|---|

Interim Antenna

Other Antenna Costs

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

Interim Antenna

Other Antenna Cost Not Listed

| Name | Description |
|-----------------------------|---|
| Interim Antenna Rent | ATC is working with 4 repack stations on the Riverview 1 tower. The interim Main side mount antenna will allow the broadcasters to minimize their OTA disruption, maintain their coverage contour, complete the tower work in a safe and timely manner. |

**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 | 19 1/2 inches |
| | Other Segment Length | N/A |
| | Number of parallel runs | 1 |
| | Length | 1650 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 | 1705 feet per run |
| | Justification for New Transmission Line | See attached Transmission Line Exhibit |

**Primary
Transmission
Line**

Other Transmission Line Expenses Not Listed

| Name | Description |
|----------------------------------|----------------------------------|
| Sweep existing transmission line | Sweep existing transmission line |

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 | Leased |
| | Is this tower consider Complex? | Candelabra |
| | Is this tower currently shared with any other stations? | Yes |
| | One or more FM, AM or TV radio broadcaster(s) | Yes |
| | Others Types of Users | No |
| | Is tower documented for structural analysis? | Unknown |
| | Is tower compliant with Rev G? | No |
| Existing Tower Structure Registration | Do you have a tower registration number? | Yes |
| | ASR Number | 1057473 |
| Coordinates (NAD83 (North American Datum of 1983)) | Latitude (NAD83) | 27° 49' 10.8" N- |
| | Longitude (NAD83) | 082° 15' 38.0" W- |
| | Overall Structure Height | 1592.83 feet |
| | Support Structure Height | 1443.88 feet |
| | Ground Elevation Above Mean Sea Level (AMSL) | 75.13 feet |

| | |
|------------------|---|
| Structure Type | GTOWER - Guyed Structure Used for Communication Purposes |
| Tower Owner | American Towers, LLC. |
| Date Constructed | 09/07/2011 |

**FM, AM or TV radio
broadcasters. Facility ID's,
Call Signs and Services of
other broadcast stations with
whom the tower is shared**

| Facility ID | Call Sign | Service |
|-------------|-----------|---------|
| 47459 | WMNF | FM |
| 29732 | WFLZ-FM | FM |
| 11290 | WTSP | DTV |
| 63984 | WFUS | FM |
| 74200 | WWRM | FM |
| 66013 | WPOI | FM |
| 23078 | WMTX | FM |
| 53819 | WMOR-TV | DTV |
| 11125 | WCLF | DTV |

**Primary
Tower**

Tower Modification Costs

| Section | Question | Response |
|--------------------------|--|---|
| Engineering Study | Please what type of engineering study is required, if any: | Study needed for undocumented /poorly documented tower |

| | | |
|-----------------------------|--|-----------------------------|
| Tower Reinforcements | Please select whether tower reinforcements are needed: | Major Reinforcements needed |
|-----------------------------|--|-----------------------------|

Primary Tower

Tower Rigging Costs

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

Primary Tower

Other Tower Expenses Not Listed

| Name | Description |
|---|--|
| Ground and Building A and E Permit Drawing Package | The generation of a construction drawing package for one (1) broadcasters /customers. |
| Construction project management Tower Modification reinforcements and facilities | (80) hours on Modification project management |
| Tower Permit Drawing Package | The generation of a construction drawing package for one (1) broadcasters /customers. |
| Tower Load Study | Rigorous Structural analysis to access the structural capacity and modifications needed to accommodate the repacked equipment. |
| Interim antenna and transmission line installation | Rigging cost for the new side mount interim antenna and transmission line installation |

Outside Professional Services Costs

| Section | Question | Response |
|--|--|---|
| Outside Project Management Services | Do you require outside project management services? | Yes |
| | Number of Hours | 95 |
| | Explanation | Required by tower landlord. 94.8hrs x \$100hr |
| 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 |
| 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 |

Other Professional Services Expenses Not Listed

Outside Professional Services Costs

| Name | Description |
|---|---|
| Migratory Bird Assessment and Permitting | Migratory Bird Assessment / Permitting (if needed) (Cost per customer) |
| RF System Test | RF System Test per landlord |
| Site Coordination Meeting | Site coordination meetings with all broadcasters, contractors and vendors involved with the site project. |

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 | Yes |
| | 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 |
|--|--|
| Obtain building permits from local zoning authorities | The cost of preparation and submission of the needed forms for permits, on behalf of the one broadcaster for jurisdictional permits, required for electrical, building and other tasks assoc. with the install of the the equipment in the transmitter spaces. |

Cost Information

Transmitters

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

| Description | Predetermined Cost Estimate | Estimated Cost | Estimated Cost Justification | Actual Cost | Actual Cost Justification |
|---|-----------------------------|---------------------|---|---------------------|---------------------------|
| Primary Transmitter THU9-16 EVO | \$1,101,085.85 | \$815,752.85 | | \$740,130.19 | |
| Other -- Building Addition Size: 3200.0 | <i>\$30,400.00</i> | \$30,400.00 | See AT exhibit for more information. | N/A | N/A |
| Removal of Existing Equipment | <i>\$37,597.41</i> | \$37,597.41 | Please see Skyline Equipment Removal EST21330 and Rohde Schwarz Quote #255556.0 | \$37,597.41 | N/A |
| RF Interconnect | <i>\$29,038.44</i> | \$29,038.44 | Please see attached Rohde & Schwarz Quotes #274076.0 and #25553.1 | \$29,038.44 | N/A |
| 5 Ton system | \$20,250.00 | \$19,250.00 | N/A | N/A | N/A |
| Transformer 3 phase /480v - 300 KVA | \$36,800.00 | \$45,350.00 | Please see Total Electric Service Quote #30072019 | \$45,350.00 | N/A |

| | | | | | |
|---|----------------|----------------|-----|----------------|-----|
| UHF - Liquid Cooled Solid State Transmitter 21 - 31 kW | \$947,000.00 | \$654,117.00 | N/A | \$628,144.34 | N/A |
| Sub-total | \$1,101,085.85 | \$815,752.85 | N/A | \$740,130.19 | N/A |
| Total for all systems | \$3,371,819.19 | \$2,773,145.26 | N/A | \$2,399,551.27 | N/A |

Components

| Actual Information | |
|--|--|
| Description | File Name |
| Other -- Building Addition Size: 3200.0 | Information not provided. |
| Removal of Existing Equipment | <p>Component Description: Cost to remove old transmitter equipment. Supporting documentation is attached.</p> <p>Amount: \$27,500.00</p> <p>Component Description: Cost of permit drawings and to decommission old heat exchangers. Supporting documentation is attached. This invoice has been paid.</p> <p>Amount: \$10,097.41</p> |

| | |
|------------------------------------|---|
| RF Interconnect | <p>Component Description: Cost of equipment needed for RF Interconnect. Supporting documentation is attached. This invoice has been paid.</p> <p>Amount: \$27,998.44</p> <p>Component Description: Cost of additional equipment needed for RF Interconnect. Supporting documentation is attached. This invoice has been paid.</p> <p>Amount: \$1,040.00</p> |
| 5 Ton system | Information not provided. |
| Transformer 3 phase/480v - 300 KVA | <p>Component Description: Balance payment for installation of electric equipment for transmitter package. Supporting documentation is attached.</p> <p>Amount: \$2,000.00</p> <p>Component Description: Cost of installation for electric equipment for transmitter package. Supporting documentation is attached.</p> <p>Amount: \$43,350.00</p> |

UHF - Liquid Cooled Solid
State Transmitter 21 - 31
kW

Component Description: "Deposit" payment on Rohde & Schwarz transmitter. Supporting documentation attached. This invoice has been paid.

Amount: \$1,070.00

Component Description: 35% "upon proof of performance less \$1,000 deposit" cost of new transmitter. Supporting documentation is attached. This invoice has been paid.

Amount: \$217,741.29

Component Description: 2nd "milestone" 30% payment on Rohde & Schwarz transmitter. Supporting documentation attached. This invoice has been paid.

Amount: \$188,922.95

Component Description: 3rd "milestone" 35% payment on Rohde & Schwarz transmitter. Supporting documentation attached. This invoice has been paid.

Amount: \$220,410.10

Cost Information

Antennas

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

| Description | Predetermined Cost Estimate | Estimated Cost | Estimated Cost Justification | Actual Cost | Actual Cost Justification |
|--|-----------------------------|---------------------|--|---------------------|---------------------------|
| Interim Antenna TFU-8WB-R C160 | \$207,253.80 | \$109,388.08 | | \$109,388.08 | |
| Interim Antenna Rent | <i>\$41,548.80</i> | \$41,548.80 | Please see American Tower WXPX Temporary Site License 2019, plus tax | \$41,548.80 | N/A |
| Elbow complex, broadband, at antenna input, per 4 1/16. feedline (if needed) | \$10,950.00 | \$601.91 | Please see Dielectric Quote #900070CMZ WXPX ION INTERIM with Change Order. Cost was already reimbursed under other interim elbow complex. Plus sales tax for interim elbow complex | \$601.91 | N/A |
| Sweep test of existing antenna | \$6,730.00 | \$6,400.00 | N/A | \$6,400.00 | N/A |

| | | | | | |
|---|--------------------|-------------|---|-------------|-----|
| UHF - Lower Power Side Mount, One station antenna - medium power (50- 200 kW), horizontally polarized | \$89,400.00 | \$4,124.37 | Please see Dielectric Quote #900070CMZ WXPX ION INTERIM with Change Order. Antenna cost was already reimbursed under other interim antenna. Plus sales tax This amount if only for Dielectric Quote for Interim Chain Mount Kit | \$4,124.37 | N/A |
| UHF - High Power, Side Mount, basic slot antenna, 8 bay,, 250 kW input, directional,, elliptically or circularly polarized | \$44,925.00 | \$44,925.00 | ***System Notice: Estimate adjusted and locked because line has been superseded. ***Please see attached Dielectric Quote #900070CMZ WXPX ION INTERIM with Change Order | \$44,925.00 | N/A |

| | | | | | |
|--|---------------------|---------------------|---|---------------------|-----|
| Elbow complex, broadband, at antenna input, per 6 1/8. feedline (if needed) | \$13,700.00 | \$11,788.00 | ***System Notice: Estimate adjusted and locked because line has been superseded. ***Please see Dielectric Quote #900070CMZ WXPX ION INTERIM with Change Order | \$11,788.00 | N/A |
| Primary Antenna TFU-21JTH /VP-R-O6 | \$326,265.42 | \$243,097.78 | | \$243,097.78 | |
| Elbow complex, single channel, at antenna input, per 6 1/8. feedline (if needed) | \$12,300.00 | \$11,357.03 | Please see Dielectric quote #DMS038-3. Plus sales tax | \$11,357.03 | N/A |
| 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 | \$207,605.33 | Main antenna and wedding cake. V-Pol cost not included in reimbursement request. Please see attached Dielectric Quote #DMS038-3-WXPX. Plus sales tax | \$207,605.33 | N/A |

| | | | | | |
|------------------------------|----------------|----------------|---|----------------|-----|
| Input Complex | \$17,735.42 | \$17,735.42 | Please see Dielectric quote #DMS038-3. Plus sales tax | \$17,735.42 | N/A |
| Sub-total | \$533,519.22 | \$352,485.86 | N/A | \$352,485.86 | N/A |
| Total for all systems | \$3,371,819.19 | \$2,773,145.26 | N/A | \$2,399,551.27 | N/A |

Components

| Actual Information | |
|----------------------|---|
| Description | File Name |
| Interim Antenna Rent | <p>Component Description: Cost of tax for ATC one-time tower rental during market repack period for interim antenna. Supporting documentation and cover letter regarding payment is attached. This invoice has been paid.</p> <p>Amount: \$3,148.80</p> <p>Component Description: ATC one-time tower rental during market repack period for interim antenna. Supporting documentation and cover letter regarding payment is attached. This one-time payment has been paid.</p> <p>Amount: \$38,400.00</p> |

| | | |
|---|--------------------------------------|--|
| <p>Elbow complex, broadband, at antenna input, per 4 1 /16. feedline (if needed)</p> | <p>Component Description:</p> | <p>Sales tax for interim elbow equipment. Supporting documentation is attached. This invoice has been paid.</p> |
| | <p>Amount:</p> | <p>\$601.91</p> |
| <p>Sweep test of existing antenna</p> | <p>Component Description:</p> | <p>Cost of repack sweep for interim antenna. Supporting documentation is attached. This invoice has been paid.</p> |
| | <p>Amount:</p> | <p>\$6,400.00</p> |
| <p>UHF - Lower Power Side Mount, One station antenna - medium power (50-200 kW), horizontally polarized</p> | <p>Component Description:</p> | <p>Cost of chain mounts for interim antenna. Supporting documentation is attached. This invoice has been paid.</p> |
| | <p>Amount:</p> | <p>\$1,326.00</p> |
| | <p>Component Description:</p> | <p>Sales tax for interim antenna. Supporting documentation is attached. This invoice has been paid.</p> |
| | <p>Amount:</p> | <p>\$2,798.37</p> |

| | | |
|---|--------------------------------------|---|
| <p>UHF - High Power, Side Mount, basic slot antenna, 8 bay,, 250 kW input, directional,, elliptically or circularly polarized</p> | <p>Component Description:</p> | <p>Cost of interim broadband antenna. Supporting documentation is attached. This invoice has been paid</p> |
| | <p>Amount:</p> | <p>\$44,925.00</p> |
| <p>Elbow complex, broadband, at antenna input, per 6 1/8. feedline (if needed)</p> | <p>Component Description:</p> | <p>Cost of interim elbow complex. Supporting documentation is attached. This invoice has been paid</p> |
| | <p>Amount:</p> | <p>\$9,663.00</p> |
| | <p>Component Description:</p> | <p>Additional cost of interim elbow complex. Supporting documentation is attached. This invoice has been paid.</p> |
| | <p>Amount:</p> | <p>\$2,125.00</p> |
| <p>Elbow complex, single channel, at antenna input, per 6 1/8. feedline (if needed)</p> | <p>Component Description:</p> | <p>25% "with order" payment for elbow complex. Supporting documentation and explanation of variance attached. This invoice has been paid.</p> |
| | <p>Amount:</p> | <p>\$2,677.50</p> |

Component Description: 65% "prior to shipment" payment for elbow complex. Supporting documentation and explanation of variance attached. This invoice has been paid.

Amount: \$6,961.50

Component Description: 10% "after sweep" payment for elbow complex. Supporting documentation attached. This invoice has been paid.

Amount: \$1,071.00

Component Description: 25% "with order" for primary elbow complex. Supporting documentation is attached.

Amount: \$2,677.50

Component Description: Cost of sales tax for main elbow complex. Supporting documentation is attached. This invoice has been paid.

Amount: \$647.03

Sweep test of existing antenna

Component Description: 25% "with order" for primary repack sweep operations. Supporting documentation is attached.

Amount: \$1,600.00

Component Description: 10% "after sweep" payment for repack sweep. Supporting documentation is attached. This invoice has been paid.

Amount: \$640.00

Component Description: 65% "prior to shipment" payment for repack sweep. Supporting documentation and explanation of variance attached. This invoice has been paid.

Amount: \$4,160.00

Component Description: 25% "with order" payment for repack sweep. Supporting documentation and explanation of variance attached. This invoice has been paid.

Amount: \$1,600.00

UHF - High Power Top Mount (200-1000 kW), One station antenna , elliptically or circularly polarized

Component Description: 10% "after sweep" payment for main antenna and wedding cake. Supporting documentation and explanation of variance attached. This invoice has been paid.

Amount: \$19,575.00

Component Description: 25% "with order" for primary antenna and wedding cake. Supporting documentation is attached.

Amount: \$44,756.25

Component Description: Sales tax payment for main antenna and wedding cake. Supporting documentation and explanation of variance attached. This invoice has been paid.

Amount: \$11,855.33

Component Description: 65% "prior to shipment" payment for main antenna and wedding cake. Supporting documentation and explanation of variance attached. This invoice has been paid.

Amount: \$127,237.50

| | |
|---------------|--|
| | <p>Component Description: 25% "with order" payment for main antenna and wedding cake. Supporting documentation and explanation of variance attached. This invoice has been paid.</p> <p>Amount: \$48,937.50</p> |
| Input Complex | <p>Component Description: 25% "with order" for input complex. Supporting documentation is attached.</p> <p>Amount: \$4,181.25</p> <p>Component Description: Cost of sales tax for main input complex. Supporting documentation is attached. This invoice has been paid.</p> <p>Amount: \$1,010.42</p> <p>Component Description: 65% "prior to shipment" payment for input complex. Supporting documentation and explanation of variance attached. This invoice has been paid.</p> <p>Amount: \$10,871.25</p> |

Component Description:

25% "with order" payment for input complex. Supporting documentation and explanation of variance attached. This invoice has been paid.

Amount:

\$4,181.25

Component Description:

10% "after sweep" payment for input complex. Supporting documentation attached. This invoice has been paid.

Amount:

\$1,672.50

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 | \$350,810.00 | \$330,017.00 | | \$323,617.00 | |
| Rigid Transmission Line - copper, 6 1/8" | \$344,410.00 | \$323,617.00 | Please see Dielectric Quote #DMS038-3, Change order dated 1/29/20, and Dielectric Quote #1930636. Plus sales tax | \$323,617.00 | N/A |
| Sweep existing transmission line | <i>\$6,400.00</i> | \$6,400.00 | N/A | N/A | N/A |
| Sub-total | \$350,810.00 | \$330,017.00 | N/A | \$323,617.00 | N/A |
| Total for all systems | \$3,371,819.19 | \$2,773,145.26 | N/A | \$2,399,551.27 | N/A |

Components

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

Component Description: 10% "after sweep" payment for cut piece of transmission line. Supporting documentation is attached. This invoice has been paid.

Amount: \$158.26

Component Description: 10% "after sweep" payment for cut pieces of transmission line. Supporting documentation is attached. This invoice has been paid.

Amount: \$368.25

Component Description: Cost of additional equipment for transmission line. Supporting documentation is attached. This invoice has been paid.

Amount: \$701.25

Component Description: 10% "after sweep" payment for cut pieces of transmission line. Supporting documentation is attached. This invoice has been paid.

Amount: \$474.75

Component Description: 25% "with order" for primary transmission line and transmission line cut pieces. Supporting documentation is attached.

Amount: \$79,659.28

Component Description: 10% "after sweep" payment for transmission line. Supporting documentation attached. This invoice has been paid.

Amount: \$27,478.09

Component Description: 25% "with order" payment for transmission line. Supporting documentation and explanation of variance attached. This invoice has been paid.

Amount: \$75,478.03

Component Description: 65% "prior to shipment" payment for transmission line. Supporting documentation and explanation of variance attached. This invoice has been paid.

Amount: \$196,242.87

Component Description: Cost of sales tax for main transmission line. Supporting documentation is attached. This invoice has been paid.

Amount: \$16,600.50

Component Description: Cost for additional pieces of cut transmission line. Supporting documentation is attached. This invoice has been paid.

Amount: \$4,955.50

Component Description: 10% "after sweep" payment for cut pieces of transmission line. Supporting documentation is attached. This invoice has been paid.

Amount: \$1,159.50

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 | \$1,087,700.00 | \$1,087,217.23 | | \$910,727.23 | |
| GTOWER | | | | | |
| Complex Tower (includes, for example, those with candelabras and/or stacked antennas) | \$421,000.00 | \$704,400.43 | Please see Coast to Coast Tower Services Agreement. Plus Licensing and permit fees on Coast to Coast bill #2329. Cost includes \$20,000 deposit on Worldwide bill #2011, that should have been submitted under interim antenna installation costs. | \$704,400.43 | N/A |
| Interim antenna and transmission line installation | <i>\$185,000.00</i> | \$185,000.00 | Please see Worldwide Communications Quote #S-19-936_Updated. \$20,000 deposit was incorrectly submitted under Complex Tower section (Worldwide invoice #2011) | \$167,800.00 | N/A |
| Construction project management Tower Modification reinforcements and facilities | <i>\$10,000.00</i> | \$10,000.00 | See AT exhibit for more information. | \$5,410.00 | N/A |

| | | | | | |
|--|--------------------|----------------|--|----------------|-----|
| Tower mapping for an undocumented /poorly documented tower and preparation of documentation necessary for tower load study | \$26,300.00 | \$13,416.80 | See AT Exhibit for more information. Cost estimate includes sales tax. | \$13,416.80 | N/A |
| Major tower reinforcement /modifications | \$421,000.00 | \$150,000.00 | See AT Exhibit for more information. | N/A | N/A |
| Ground and Building A and E Permit Drawing Package | <i>\$4,700.00</i> | \$4,700.00 | See AT exhibit for more information. | N/A | N/A |
| Tower Load Study | <i>\$15,000.00</i> | \$15,000.00 | See AT exhibit for more information. | \$15,000.00 | N/A |
| Tower Permit Drawing Package | <i>\$4,700.00</i> | \$4,700.00 | See AT Exhibit for more information. | \$4,700.00 | N/A |
| Sub-total | \$1,087,700.00 | \$1,087,217.23 | N/A | \$910,727.23 | N/A |
| Total for all systems | \$3,371,819.19 | \$2,773,145.26 | N/A | \$2,399,551.27 | N/A |

Components

| Actual Information | |
|---|--|
| Description | File Name |
| Complex Tower (includes, for example, those with candelabras and/or stacked antennas) | <p>Component Description: Progress payment for tower services. Supporting documentation is attached.</p> <p>Amount: \$100,000.00</p> |

Component Description: Cost of licensing and permit fees for tower services. Supporting documentation is attached. This invoice has been paid.

Amount: \$42,181.43

Component Description: Progress payment for tower services. Supporting documentation is attached.

Amount: \$100,000.00

Component Description: Cost of weather delays during tower services. Supporting documentation is attached.

Amount: \$17,500.00

Component Description: Deposit payment for tower services. Supporting documentation is attached. This invoice has been paid.

Amount: \$218,719.00

Component Description: Progress payment for tower services. Supporting documentation is attached. This invoice has been paid.

Amount: \$50,000.00

Component Description: Balance payment for tower services. Supporting documentation is attached.

Amount: \$91,000.00

Component Description: Progress payment for tower services. Supporting documentation is attached. This invoice has been paid.

Amount: \$65,000.00

Component Description: Down payment associated with securing tower service. Note that amount is not additional to cost of tower rigging and will be deducted from total cost of tower rigging at the time it is quoted. Supporting documentation attached. This invoice has been paid.

Amount: \$20,000.00

| | | |
|--|-------------------------------|--|
| Interim antenna and transmission line installation | Component Description: | Cost of engineering review for interim rigging plan. Supporting documentation is attached. This invoice has been paid. |
| | Amount: | \$2,800.00 |
| | Component Description: | 75% deposit for interim antenna tower services. Supporting documentation is attached. This invoice has been paid. |
| | Amount: | \$123,750.00 |
| | Component Description: | Balance due for interim antenna tower services. Supporting documentation is attached. |
| | Amount: | \$41,250.00 |
| Construction project management Tower Modification reinforcements and facilities | Component Description: | Cost of ATC capital contribution and project management fee. Supporting documentation is attached. This invoice has been paid. |
| | Amount: | \$5,410.00 |

| | |
|--|---|
| <p>Tower mapping for an undocumented/poorly documented tower and preparation of documentation necessary for tower load study</p> | <p>Component Description: Cost of ATC broadcast tower mapping. Supporting documentation is attached. This invoice has been paid.</p> <p>Amount: \$13,416.80</p> |
| <p>Major tower reinforcement /modifications</p> | <p>Information not provided.</p> |
| <p>Ground and Building A and E Permit Drawing Package</p> | <p>Information not provided.</p> |
| <p>Tower Load Study</p> | <p>Component Description: Cost of ATC broadcast structural. Supporting documentation is attached. This invoice has been paid.</p> <p>Amount: \$9,500.00</p> <p>Component Description: Cost of ATC broadcast structural. Supporting documentation is attached. This invoice has been paid.</p> <p>Amount: \$5,500.00</p> |

Tower Permit Drawing
Package

Component Description:

Cost of tower
permit drawing
package.
Supporting
documentation is
attached. This
invoice has been
paid.

Amount:

\$4,700.00

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 | \$183,158.00 | \$78,731.20 | | \$23,494.19 | |
| Comprehensive coverage verification via field study, if needed | \$84,200.00 | \$7,646.20 | N/A | \$7,646.20 | N/A |
| Site Coordination Meeting | <i>\$1,500.00</i> | \$1,500.00 | See AT exhibit for more information. | N/A | N/A |
| RF System Test | <i>\$5,000.00</i> | \$5,000.00 | See AT exhibit for more information. | N/A | N/A |
| Migratory Bird Assessment and Permitting | <i>\$438.00</i> | \$438.00 | See AT exhibit for more information. | 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 | \$167.00 | See AT exhibit for more information. | 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 |
| RF Exposure Measurements | \$21,050.00 | \$3,750.00 | See AT exhibit for more information. | N/A | N/A |
| Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application | \$5,260.00 | \$5,000.00 | N/A | \$4,742.99 | N/A |

| | | | | | |
|--|---------------------|--------------------|--------------------------------------|--------------------|------------|
| Prepare request for Special Temporary Authorization | \$2,050.00 | \$1,500.00 | N/A | N/A | N/A |
| Prepare engineering section of FCC Form 2100 (main), License to Cover Application | \$1,580.00 | \$1,500.00 | N/A | N/A | N/A |
| Prepare engineering section of FCC Form 2100 (main), Construction Permit Application | \$3,155.00 | \$3,000.00 | N/A | \$1,500.00 | N/A |
| Perform engineering study for new channel assignment and antenna development | \$7,360.00 | \$7,000.00 | N/A | \$125.00 | N/A |
| Address transition timing and coordination issues w/ other stations and wireless | \$2,630.00 | \$2,500.00 | See AT exhibit 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 |
| Project management of the transition | \$15,010.00 | \$9,480.00 | See AT Exhibit for more information. | \$9,480.00 | N/A |
| Sub-total | \$183,158.00 | \$78,731.20 | N/A | \$23,494.19 | N/A |

| | | | | | |
|------------------------------|----------------|----------------|-----|----------------|-----|
| Total for all systems | \$3,371,819.19 | \$2,773,145.26 | N/A | \$2,399,551.27 | N/A |
|------------------------------|----------------|----------------|-----|----------------|-----|

Components

| Actual Information | |
|--|--|
| Description | File Name |
| Comprehensive coverage verification via field study, if needed | <p>Component Description: Cost of Promax unit to verify antenna pattern. Supporting documentation is attached. This invoice has been paid.</p> <p>Amount: \$7,646.20</p> |
| Site Coordination Meeting | Information not provided. |
| RF System Test | Information not provided. |
| Migratory Bird Assessment and Permitting | 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. |
| RF Exposure Measurements | Information not provided. |
| Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application | <p>Component Description: Invoice for WXPX's portion of general repack legal expenses incurred for 42 of the ION repack stations for period 2/1/2017 - 12/15/2017. Payee has corresponded with FCC staff. Hourly supporting documentation and invoice attached.</p> <p>Amount: \$4,742.99</p> <p>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.</p> <p>Amount: \$4,837.97</p> |
| Prepare request for Special Temporary Authorization | Information not provided. |

| | |
|--|--|
| Address transition timing and coordination issues w/ other stations and wireless | Information not provided. |
| Prepare and or review reimbursement form | Information not provided. |
| Project management of the transition | <p data-bbox="708 443 1015 477">Component Description:</p> <p data-bbox="1147 443 1350 792">Cost of project management charged by landlord. Supporting documentation is attached. This invoice has been paid.</p> <p data-bbox="708 801 820 835">Amount:</p> <p data-bbox="1147 801 1270 835">\$9,480.00</p> |

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 | \$115,546.12 | \$108,941.12 | | \$49,096.80 | |
| Equipment Storage | <i>\$10,000.00</i> | \$10,000.00 | N/A | \$5,575.28 | N/A |
| Equipment Delivery and Handling Charges | <i>\$34,356.12</i> | \$34,356.12 | This is what ION has been charged by vendor to deliver repack equipment | \$34,356.12 | N/A |
| Obtain building permits from local zoning authorities | <i>\$1,000.00</i> | \$1,000.00 | Please see American Tower Quote WXPX 23506 Riverview Broadcast Permitting | \$1,000.00 | N/A |
| MVPD Notification of Channel Change | <i>\$2,000.00</i> | \$2,000.00 | N/A | \$2,000.00 | 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 |
| Disposal Costs (for equipment and other waste, net of any salvage value) | <i>\$15,000.00</i> | \$15,000.00 | N/A | \$1,165.40 | N/A |

| | | | | | |
|---|--------------------|----------------|-----|----------------|-----|
| Non-zoning permits | <i>\$15,000.00</i> | \$15,000.00 | N/A | N/A | N/A |
| Local Zoning | <i>\$25,000.00</i> | \$25,000.00 | N/A | N/A | N/A |
| FCC Filing Fees - Special Temporary Authorization request | \$195.00 | \$190.00 | N/A | N/A | N/A |
| FCC Filing Fees - Form 2100 license to cover application | \$335.00 | \$325.00 | N/A | N/A | N/A |
| FCC Filing Fees - Form 2100 minor change CP application | \$1,110.00 | \$1,070.00 | N/A | N/A | N/A |
| DTV Medical Facility Notification | \$11,550.00 | \$5,000.00 | N/A | \$5,000.00 | N/A |
| Sub-total | \$115,546.12 | \$108,941.12 | N/A | \$49,096.80 | N/A |
| Total for all systems | \$3,371,819.19 | \$2,773,145.26 | N/A | \$2,399,551.27 | N/A |

Components

| Actual Information | |
|--------------------|---|
| Description | File Name |
| Equipment Storage | <p>Component Description: Additional month of rental for onsite storage unit. Supporting documentation is attached. This invoice has been paid.</p> <p>Amount: \$194.82</p> |

Component Description: Additional month of rental for onsite storage unit. Supporting documentation is attached. This invoice has been paid.

Amount: \$194.82

Component Description: Additional month of rental for onsite storage unit. Supporting documentation is attached. This invoice has been paid.

Amount: \$193.53

Component Description: Additional month of rental for onsite storage unit. Supporting documentation is attached. This invoice has been paid.

Amount: \$193.53

Component Description: Additional month of rental for onsite storage unit. Supporting documentation is attached. This invoice has been paid.

Amount: \$193.53

Component Description: Additional month of rental for onsite storage unit. Supporting documentation is attached. This invoice has been paid.

Amount: \$193.53

Component Description: Additional month of rental for onsite storage unit. Supporting documentation is attached. This invoice has been paid.

Amount: \$194.82

Component Description: Additional month of rental for onsite storage unit. Supporting documentation is attached. This invoice has been paid.

Amount: \$194.82

Component Description: Additional month of rental for onsite storage unit. Supporting documentation is attached. This invoice has been paid.

Amount: \$193.53

Component Description: Additional month of rental for onsite storage unit. Supporting documentation is attached. This invoice has been paid.

Amount: \$194.82

Component Description: Additional month of rental for onsite storage unit. Supporting documentation is attached. This invoice has been paid.

Amount: \$194.82

Component Description: Additional month of rental for onsite storage unit. Supporting documentation is attached. This invoice has been paid.

Amount: \$194.82

Component Description: Additional month of rental for onsite storage unit. Supporting documentation is attached. This invoice has been paid.

Amount: \$194.82

Component Description: Additional month of rental for onsite storage unit. Supporting documentation is attached. This invoice has been paid.

Amount: \$194.82

Component Description: Cost of first month rental and delivery fees for onsite storage unit rental. Supporting documentation is attached. This invoice has been paid.

Amount: \$630.12

Component Description: Cost of first month rental and delivery fees for onsite storage unit rental. Supporting documentation is attached. This invoice has been paid.

Amount: \$630.12

Component Description: Cost of first month rental and delivery fees for onsite storage unit rental. Supporting documentation is attached. This invoice has been paid.

Amount: \$630.12

Component Description: Additional month of rental for onsite storage unit. Supporting documentation is attached. This invoice has been paid.

Amount: \$193.53

Component Description: Additional month of rental for onsite storage unit. Supporting documentation is attached. This invoice has been paid.

Amount: \$193.53

Component Description: Cost of first month rental and delivery fees for onsite storage unit rental. Supporting documentation is attached. This invoice has been paid.

Amount: \$576.83

Equipment Delivery and Handling Charges

Component Description: Cost of shipping for cut pieces of transmission line. Supporting documentation and justification for expedited freight attached. This invoice has been paid.

Amount: \$8,394.34

Component Description:

Cost of shipping for cut pieces of transmission line. Supporting documentation and justification for expedited freight attached. This invoice has been paid.

Amount:

\$2,676.69

Component Description:

Cost of shipping for transmission line equipment. Supporting documentation and justification for expedited freight attached. This invoice has been paid.

Amount:

\$466.03

Component Description:

Cost of shipping for transmission line equipment. Supporting documentation and justification for expedited freight attached. This invoice has been paid.

Amount:

\$9,242.26

Component Description: Cost of freight for promax unit to verify antenna pattern. Supporting documentation is attached. This invoice has been paid.

Amount: \$22.40

Component Description: Cost of shipping for transmission line equipment. Supporting documentation and justification for expedited freight attached. This invoice has been paid.

Amount: \$690.39

Component Description: Cost of freight for main antenna package. Supporting documentation is attached. This invoice has been paid.

Amount: \$11,301.04

Component Description: Cost of freight for chain mounts for interim antenna. Supporting documentation and justification for expedited freight attached. This invoice has been paid.

Amount: \$276.82

| | |
|---|---|
| | <p>Component Description: Cost of freight for additional pieces of cut transmission line. Supporting documentation and justification for expedited shipping attached. This invoice has been paid.</p> <p>Amount: \$1,286.15</p> |
| <p>Obtain building permits from local zoning authorities</p> | <p>Component Description: Cost to obtain permits from local zoning authorities. Supporting documentation is attached. This invoice has been paid.</p> <p>Amount: \$1,000.00</p> |
| <p>MVPD Notification of Channel Change</p> | <p>Component Description: Cost of MVPD notifications for repack channel change. Supporting documentation is attached. This invoice has been paid.</p> <p>Amount: \$2,000.00</p> |
| <p>Develop and air announcement of upcoming channel change</p> | <p>Information not provided.</p> |
| <p>Disposal Costs (for equipment and other waste, net of any salvage value)</p> | |

Component Description: Additional cost for onsite dumpster rental. Supporting documentation is attached. This invoice has been paid.

Amount: \$65.00

Component Description: Additional cost for onsite dumpster rental. Supporting documentation is attached. This invoice has been paid.

Amount: \$275.00

Component Description: Cost of onsite dumpster rental and disposal. Supporting documentation is attached. This invoice has been paid.

Amount: \$355.80

Component Description: Cost of dumpster rental and equipment disposal. Supporting documentation is attached. This invoice has been paid.

Amount: \$1,863.15

| | |
|---|---|
| | <p>Component Description: Cost of onsite dumpster rental and disposal. Supporting documentation is attached. This invoice has been paid.</p> <p>Amount: \$809.60</p> <p>Component Description: Cost of onsite dumpster rental and disposal. Supporting documentation is attached. This invoice has been paid.</p> <p>Amount: \$784.50</p> |
| Non-zoning permits | Information not provided. |
| Local Zoning | Information not provided. |
| FCC Filing Fees - Special Temporary Authorization request | Information not provided. |
| FCC Filing Fees - Form 2100 license to cover application | Information not provided. |
| FCC Filing Fees - Form 2100 minor change CP 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:

\$5,000.00

Cost Information **Grand Total**

| | Predetermined Cost Estimate | Estimated Cost | Actual Cost |
|------------------------------|------------------------------------|-----------------------|--------------------|
| Total for all systems | \$3,371,819.19 | \$2,773,145.26 | \$2,399,551.27 |

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 |
|---------------|---|---|----------|
| | <p>Submission of Estimated Expenses Statements</p> | <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.

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 above-named applicant for the Authorization(s) specified above.

Mario Vasquez
Vice President - Finance, Operations

12/07/2020

| Certification | Section | Question | Response |
|---------------|---|--|----------|
| | Submission of Actual Cost Documentation Statements | <p>WILLFUL FALSE, FRAUDULENT, OR FICTITIOUS STATEMENTS ON THIS FORM ARE PUNISHABLE BY FINE AND /OR IMPRISONMENT (U.S. CODE, TITLE 18, SECTION 1001), AND/OR REVOCATION OF ANY STATION LICENSE OR CONSTRUCTION PERMIT (U.S. CODE, TITLE 47, SECTION 312(a) (1), AND/OR FORFEITURE (U.S. CODE, TITLE 47, SECTION 503), AND ANY FALSE AND/OR FRAUDULENT STATEMENTS COULD SUBJECT THIS ENTITY TO LIABILITY UNDER THE FALSE CLAIMS ACT (U.S. CODE, TITLE 31, SECTIONS 3729-3733).</p> | |
| | | <ol style="list-style-type: none"> 1. The Authorized Person signing below certifies and represents that he /she is authorized to submit this TV Broadcaster Relocation Fund Reimbursement Form on behalf of the above-named entity. 2. The above-named entity certifies that the statements in this form and attached documentation are true, complete, and correct. 3. The above-named entity acknowledges that all certifications and attached documentation are considered material representations. | |

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

8. The above-named entity acknowledges that overpayments or payments in error must be promptly refunded to the Commission.

9. The above-named entity certifies that it is in full compliance with all statutes, rules, regulations and governmental requirements for which compliance is a prerequisite for obtaining the payments herein requested.

I declare, under penalty of perjury, that I am an authorized representative of the above-named applicant for the Authorization(s) specified above.

Mario Vasquez
Vice President - Finance, Operations

12/07/2020

Attachments