

Federal Communications Commission

### (REFERENCE COPY - Not for submission)

## FCC Form 399: Reimbursement Request

| Facility <b>81509</b><br>ID:<br>File <b>000002</b><br>Number: | Service: DTV<br>8379 | Call<br>Sign: | KFPX-TV | Channel: <b>36 (UHF)</b> |
|---|----------------------|---------------|---------|--------------------------|
| FRN: 0001808468   | Date                 | 09/20         |         |                          |
|   | Submitted:           | /2018         |         |                          |

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

### Applicant Information

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

#### Reimbursement Contact Name and Information Reimbursement Contact Information

| Applicant      | Address | Phone | Email |
|----------------|---------|-------|-------|
| [Confidential] |         |       |       |

| Preparer               | Preparer Contact Name and Information              |         |       |       |  |
|------------------------|--|---------|-------|-------|--|
| Contact<br>Information | Applicant  | Address | Phone | Email |  |
|                        | The Preparer is same as the reimbursement contact. |         |       |       |  |

| Broadcaster | Question |
|-------------|----------|
| Information |          |
| and         |          |
| Transition  |          |
| Plan        |          |

Response

| Will the station be sharing equipment with<br>another broadcast television station or<br>stations (e.g., a shared antenna, co-location<br>on a tower, use of the same transmitter<br>room, multiple transmitters feeding a<br>combiner, etc.)? If yes, enter the facility ID's<br>of the other stations and click 'prefill' to<br>download those stations' licensing<br>information. | Yes  |
|--|--|
| Briefly describe transition plan   | Relocate from ASR #1053076 to ASR<br>#1016799. Construct post-repack facilities<br>pursuant to CP authorization. No interim<br>facilities required. Install new transmitter,<br>RF system, transmission line, and antenna<br>on post-repack channel. |

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

| Primary    | Existing Transmitter Information    |  |                   |  |
|------------|-------------------------------------|--|-------------------|--|
| ransmitter | Section                             | Question   | Response          |  |
|            | Existing Transmitter<br>Description | Type of change   | Purchase<br>New   |  |
|            |                                     | Use  | Primary<br>(Main) |  |
|            |                                     | Description of Use   | N/A               |  |
|            |                                     | Ownership  | Owned             |  |
|            |                                     | Owner  | N/A               |  |
|            |                                     | Site   | N/A               |  |
|            |                                     | Is this transmitter currently shared with another station? | No                |  |
|            |                                     | Is this transmitter currently in operating condition?      | Yes               |  |
|            | Existing Transmitter                | Manufacturer   |                   |  |
|            | Manufacturer and Type               | Model  | Ultimate          |  |
|            |                                     | Year   | 2003              |  |
|            |                                     | Туре   | Solid State       |  |
|            |                                     | Solid State Cooling  | Liquid<br>Cooled  |  |
|            |                                     | Solid State Power Capacity                                 | 2.5 kW            |  |

### **Existing Transmitter Information**

| Primary     | New Transmitter Costs |   |  |  |  |
|-------------|-----------------------|---|--|--|--|
| Transmitter | Section               | Question                                  | Response   |  |  |
|             | New Transmitter       | Use                                       | Primary<br>(Main)  |  |  |
|             |                       | Change Type                               | Purchase<br>New  |  |  |
|             |                       | Is this a request for upgraded equipment? | Yes  |  |  |
|             |                       | Manufacturer                              |  |  |  |
|             | Model                 | HPTV-<br>PRLX-U12                         |  |  |  |
|             |                       | Transmitter Type                          | Solid State  |  |  |
|             |                       | Solid State Cooling                       | Liquid<br>Cooled   |  |  |
|             |                       | Solid State Power capacity                | 20 kW  |  |  |
|             |                       | Justification for New Transmitter         | See<br>attached<br>Ultimate<br>and<br>Optimum<br>Transmitter<br>Exhibit. |  |  |

| Primary            | Other Transmitter Costs         |                                       |          |  |
|--------------------|---------------------------------|---------------------------------------|----------|--|
| Transmitter        | ansmitter Section               | Question                              | Response |  |
| Electrical Service | 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      |  |
|                    |                                 |                                       | 1        |  |

|   | Other Electrical Service   | Yes  |
|---|--|--|
|   | Description  | Electrical<br>Installation<br>for<br>replacement<br>transmitter. |
| HVAC Service  | Does the replacement transmitter require HVAC Service?                                       | Yes  |
|   | Туре   | Heating and Cooling  |
|   | Size   | 5 tons   |
|   | Other Size   | N/A  |
| Transmitter Building<br>Addition/Modification or<br>Leasehold Improvement | Does the Transmitter Building require an addition, modification, other leashold improvement? | No   |
|   | Size   | N/A  |
| Channel 14 Costs  | Is an RF Consulting Engineer needed?   | N/A  |
|   | Is a channel 14 Mask Filer needed?   | N/A  |
|   | Is additional field engineering time needed?   | N/A  |
|   | Number of Days   | N/A  |

| Primary<br>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 Rela     | ated Expenses | Do you have antenna related expenses? | Yes      |

| Primary | Existing Antenna Information    |  |                    |  |
|---------|---------------------------------|--|--------------------|--|
| Antenna | Section                         | Question   | Response           |  |
|         | Existing Antenna<br>Description | Type of change   | Purchase<br>New    |  |
|         |                                 | Antenna Use  | Primary<br>(Main)  |  |
|         |                                 | Description of Use   | N/A                |  |
|         |                                 | Ownership  | Owned              |  |
|         |                                 | Owner  | N/A                |  |
|         |                                 | Site   | N/A                |  |
|         |                                 | Is the existing antenna shared with another station or stations? | No                 |  |
|         |                                 | Is the existing antenna directional?                             | Yes                |  |
|         |                                 | Is antenna in operating condition?                               | Yes                |  |
|         |                                 | Is antenna located on or in close proximity to an antenna farm?  | No                 |  |
|         | Existing Antenna                | Class  | Full Power         |  |
|         | Manufacturer and Type           | Mounting   | Top Mount          |  |
|         |                                 | Antenna position in stack  | Not in Stack       |  |
|         |                                 | Polarization   | Horizontal         |  |
|         |                                 | Туре   | Slotted<br>Coaxial |  |
|         |                                 | Number of Stations Supported                                     | N/A                |  |
|         |                                 | Number of Panels   | N/A                |  |
|         |                                 | Design power capacity in use                                     | N/A                |  |
|         |                                 | Lower Limit  | N/A                |  |
|         |                                 | Upper Limit  | N/A                |  |
|         |                                 | Other Antenna Type   | N/A                |  |
|         |                                 | ERP: (Effective Radiated Power)                                  | 116.0 kW           |  |

| Manufacturer |                      |
|--------------|----------------------|
| Model        | TFU-31JTT-<br>R P220 |
| Year         | 1998                 |

| Primary | New Antenna Costs                     |  |                    |  |
|---------|---------------------------------------|--|--------------------|--|
| Antenna | Section                               | Question   | Response           |  |
|         | New Antenna Description               | Use  | Primary<br>(Main)  |  |
|         |                                       | Description of Use   | N/A                |  |
|         |                                       | Change Type  | Purchase<br>New    |  |
|         |                                       | Is this a request for upgraded equipment?                            | Yes                |  |
|         |                                       | Ownership  | Owned              |  |
|         |                                       | Owner  | N/A                |  |
|         |                                       | Is antenna shared?   | No                 |  |
|         |                                       | Is antenna directional?  | Yes                |  |
|         |                                       | Will antenna be located on or in close proximity to an antenna farm? | Yes                |  |
|         | New Antenna<br>Manufacturer and Types | Class  | Full Power         |  |
|         |                                       | Mounting   | Side Mount         |  |
|         |                                       | Antenna position in stack  | Not in Stack       |  |
|         |                                       | Polarization   | Elliptical         |  |
|         |                                       | Туре   | Slotted<br>Coaxial |  |
|         |                                       | Number of Stations Supported   | N/A                |  |
|         |                                       | Number of Panels/Bays  | N/A                |  |
|         |                                       | Lower Limit  | N/A                |  |
|         |                                       | Upper Limit  | N/A                |  |
|         |                                       | Design power capacity in use   | N/A                |  |
|         |                                       | Other Antenna Type   | N/A                |  |
|         |                                       | ERP: (Effective Radiated Power)                                      | 270.0 kW           |  |
|         |                                       | Manufacturer   |                    |  |
|         |                                       |  | 1                  |  |

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

| Primary       | Other Antenna Costs  |   |                           |  |
|---------------|--|---|---------------------------|--|
| Antenna       | Section  | Question  | Response                  |  |
|               | Combiner for Shared<br>Antenna                             | Do you need a Combiner for a Shared Antenna?  | No                        |  |
|               |  | Туре  |                           |  |
|               |  | Number of channels supported  | N/A                       |  |
|               |  | Frequencies of channels supported   | N/A                       |  |
|               |  | Frequency   | N/A                       |  |
| Elbow Complex |  | Do you need a combiner output splitter /switcher for dual feed lines?                                       | N/A                       |  |
|               | Do you require the separate purchase of the Elbow Complex? | Yes   |                           |  |
|               |  | Broadband or Single Channel?  | Single<br>Channel         |  |
|               |  | Feed Line Size  | 6 1/8<br>inches<br>inches |  |
|               | Side Mount Brackets  | Do you require the separate purchase of side mount brackets for a high power antenna?                       | Yes                       |  |
|               | Pattern Scatter Analysis                                   | Do you require separate purchase of pattern scatter analysis for a side mount high or medium power antenna? | Yes                       |  |
|               | Sweep Test   | Do you require the sweep testing of transmission line and antenna?  | Yes                       |  |

#### **Other Antenna Costs**

# PrimaryOther Antenna Cost Not ListedAntennaInformation not provided.

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

| ransmissio            | n Section                                    | Question   | Response            |
|-----------------------|--|--|---------------------|
|                       | Existing Transmission<br>Line Description    | Type of change   | Purchase<br>New     |
|                       |  | Use  | Primary<br>(Main)   |
|                       |  | Description of Use   | N/A                 |
|                       |  | Ownership  | Owned               |
|                       |  | Owner  | N/A                 |
|                       |  | Site   | N/A                 |
| Existing Transmission |  | Is the existing transmission line shared with another station or stations? | No                  |
|                       | Is Transmission Line in operating condition? | Yes  |                     |
|                       | -  | Manufacturer   |                     |
|                       | Line Manufacturer and<br>Type                | Туре   | Rigid               |
|                       |  | Diameter   | 8 3/16<br>inches    |
|                       |  | Other Diameter   | N/A                 |
|                       |  | Segment Length   | 20 inches           |
|                       |  | Other Segment Length   | N/A                 |
|                       |  | Number of parallel runs  | 1                   |
|                       |  | Length   | 550 feet<br>per run |

# Primary Existing Transmission Line

| Primary   | New Transmission Line |   |  |  |  |
|---|-----------------------|---|--|--|--|
| Transmission Line<br>New Transmission Line<br>Costs | n Line<br>Section     | Question                                  | Response                                     |  |  |
|   |                       | Use                                       | Primary<br>(Main)                            |  |  |
|   |                       | Description of Use                        | N/A  |  |  |
|   |                       | Change Type                               | Purchase<br>New                              |  |  |
|   |                       | Is this a request for upgraded equipment? | No   |  |  |
|   |                       | Туре                                      | Rigid  |  |  |
|   |                       | Diameter                                  | 6 1/8 inches                                 |  |  |
|   | Other Diameter        | N/A                                       |  |  |  |
|   |                       | Segment Length                            | 20 inches                                    |  |  |
|   |                       | Other Segment Length                      | N/A  |  |  |
|   |                       | Number of parallel runs                   | 1  |  |  |
|   |                       | Length                                    | 1900 feet per<br>run                         |  |  |
|   |                       | Justification for New Transmission Line   | See attached<br>Transmission<br>Line Exhibit |  |  |

### Primary Other Transmission Line Expenses Not Listed

# Other Transmission Transmission

| "Naitte                          | Description   |
|----------------------------------|---|
| Sweep existing transmission line | Sweep existing transmission line                                    |
| RTT675                           | TEST TRANSITION 6-75  |
| RTLSCR675-20                     | T/L 6-75 EIA LENGTH 15' TO 20' FIXED<br>FLG 1 END/ SWIVEL FLG 1 END |

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

### Primary Existing Tower

| • | , initial y |  |
|---|-------------|--|
| Т | ower        |  |

| Section                           | Question  | Response          |
|-----------------------------------|---|-------------------|
| Existing Tower                    | Type of change  | Move Equipment    |
| Description                       | Tower Use   | Primary (Main)    |
|                                   | Description of Use                                      | N/A               |
|                                   | Ownership   | Leased            |
|                                   | Is this tower consider Complex?                         | No                |
|                                   | Is this tower currently shared with any other stations? | No                |
|                                   | One or more FM, AM or TV radio broadcaster(s)           | N/A               |
|                                   | Others Types of Users                                   | N/A               |
|                                   | Is tower documented for structural analysis?            | Unknown           |
|                                   | Is tower compliant with Rev G?                          | No                |
| Existing Tower                    | Do you have a tower registration number?                | Yes               |
| Structure<br>Registration         | ASR Number  | 1053076           |
| Coordinates (NAD83 (              | Latitude (NAD83)  | 41° 49' 04.5" N-  |
| North American<br>Datum of 1983)) | Longitude (NAD83)                                       | 093° 12' 35.3" W- |
|                                   | Overall Structure Height                                | 499.99 feet       |
|                                   | Support Structure Height                                | 499.99 feet       |
|                                   | Ground Elevation Above Mean Sea Level (AMSL)            | 957.99 feet       |
|                                   |   |                   |

| Structure Type   | GTOWER -<br>Guyed Structure<br>Used for<br>Communication<br>Purposes      |
|------------------|---|
| Tower Owner      | SpectraSite<br>Communications<br>LLC. through<br>American<br>Towers, LLC. |
| Date Constructed | 09/03/1998  |

### Primary Tower Section

| Section                         | Question                          | Response |
|---------------------------------|-----------------------------------|----------|
| Tower Rigging Costs             | Complex Tower                     | N/A      |
| Helicopter Services<br>Required | Are helicopter services required? | No       |

### Brimary Other Tower Expenses Not Listed

PrimaryOther Tower ExpenseTowerInformation not provided.

| Primary | Add Tower                                       |   |  |  |
|---------|---|---|--|--|
| Tower   | Section   | Question  | Response   |  |
|         | Existing Tower<br>Description                   | Type of change  | Modify<br>Existing                                   |  |
|         |   | Tower Use   | Primary<br>(Main)                                    |  |
|         |   | Description of Use                                      | N/A  |  |
|         |   | Ownership   | Leased   |  |
|         |   | Is this tower consider Complex?                         | No   |  |
|         |   | Is this tower currently shared with any other stations? | Yes  |  |
|         |   | One or more FM, AM or TV radio<br>broadcaster(s)        | Yes  |  |
|         |   | Others Types of Users                                   | No   |  |
|         |   | Is tower documented for structural analysis?            | Yes  |  |
|         |   | Is tower compliant with Rev G?                          | No   |  |
|         | Existing Tower Structure<br>Registration        | Do you have a tower registration number?                | Yes  |  |
|         |   | ASR Number  | 1016799  |  |
|         | Coordinates (NAD83 (<br>North American Datum of | Latitude (NAD83)  | 41° 48'<br>35.0" N-                                  |  |
|         | 1983))  | Longitude (NAD83)                                       | 093° 37'<br>17.0" W-                                 |  |
|         |   | Overall Structure Height                                | 1999.98 feet   |  |
|         |   | Support Structure Height                                | 1883.18 feet   |  |
|         |   | Ground Elevation Above Mean Sea Level (AMSL)            | 970.13 feet  |  |
|         |   | Structure Type  | TOWER -<br>Free<br>Standing or<br>Guyed<br>Structure |  |
|         |   |   |  |  |

| Tower Owner      | Hearst<br>Properties<br>Inc. |
|------------------|------------------------------|
| Date Constructed | 01/01/1974                   |

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 |
|-------------|-----------|---------|
| 33710       | KCCI      | DTV     |

# Primary Tower Modification Costs

Tower

| Section              | Question   | Response                                   |
|----------------------|--|--|
| Engineering Study    | Please what type of engineering study is required, if any: | Study needed<br>for<br>documented<br>tower |
| Tower Reinforcements | Please select whether tower reinforcements are needed:     | No<br>reinforcements<br>needed             |

# Primary Tower Rigging Costs

- . -

| Tower | Section                         | Question                          | Response |
|-------|---------------------------------|-----------------------------------|----------|
|       | Tower Rigging Costs             | Complex Tower                     | N/A      |
|       | Helicopter Services<br>Required | Are helicopter services required? | No       |

| Primary<br>Tower | Other Tower Expenses Not Listed |                        |  |
|------------------|---------------------------------|------------------------|--|
|                  | Name                            | Description            |  |
|                  | Tower Structural Study          | Tower Structural Study |  |

....

•••

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

|                                  | For Main Facility  | Yes |
|----------------------------------|--|-----|
|                                  | Prepare request for Special Temporary<br>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<br>Services | Comprehensive coverage verification via field study  | Yes |
|                                  | RF exposure measurements   | Yes |
|                                  | Additional Field Engineering Service   | No  |
|                                  | Number of Days   | N/A |
|                                  | Justification  | N/A |

Other Professional Services Expenses Not Listed Professional Services roostsided.

| Other    | Section                         | Question   | Response |
|----------|---------------------------------|--|----------|
| Expenses | AM Pattern Disturbance          | Is an Impact Study needed?   | No       |
|          |                                 | Is Remediation needed?   | No       |
|          | Facility Expenses               | Name   | N/A      |
|          |                                 | Other Distributed Transmission System<br>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<br>Application   | Yes      |
|          | Other Miscellaneous<br>Expenses | Does this relocation require paying<br>Disposal Costs (for equipment and other<br>waste, net of any salvage value)?        | Yes      |
|          |                                 | Does this relocation require Equipment<br>Delivery or Handling Charges not otherwise<br>included in individual item costs? | Yes      |
|          |                                 | Does this relocation require Equipment Storage?  | Yes      |
|          |                                 | Does this relocation require the<br>Development and Airing of an<br>Announcement regarding an upcoming<br>channel change?  | Yes      |
|          |                                 | Does this relocation require MVPD<br>Notification of a Channel Change?   | Yes      |

# Other Expenses Not Listed

**Expenses** Information not provided.

### Transmitters

### Cost Information

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

| Description   | Predetermined<br>Cost Estimate | Estimated<br>Cost | Estimated Cost<br>Justification   | Actual Cost  | Actual Cost<br>Justificatio |
|---|--------------------------------|-------------------|---|--------------|-----------------------------|
| Primary<br>Transmitter<br>HPTV-PRLX-<br>U12   | \$778,250.00                   | \$605,839.90      |   | \$408,537.52 |                             |
| Other<br>HVAC<br>Service<br>Type: H<br>Size:5<br>(Other)  | \$19,250.00                    | \$19,250.00       | Estimated cost<br>same as pre-<br>determined cost<br>for "Cooling Only"<br>HVAC System.   | N/A          | N/A                         |
| RF<br>Interconnect  | \$25,000.00                    | \$25,000.00       | N/A   | N/A          | N/A                         |
| Removal of<br>Existing<br>Equipment   | \$25,000.00                    | \$25,000.00       | N/A   | N/A          | N/A                         |
| UHF -<br>Liquid<br>Cooled<br>Solid State<br>Transmitter<br>14.2 - 20 kW                             | \$684,000.00                   | \$511,589.90      | See attached<br>Hitachi-Comark<br>Quote<br>#P3490PRLXU12-<br>020118-R3.<br>Estimated cost<br>includes<br>\$26,589.90 in<br>taxes and<br>\$7,700.00 in<br>freight. | \$408,537.52 | N/A                         |
| Other<br>Electrical<br>Service:<br>Electrical<br>Installation<br>for<br>replacement<br>transmitter. | \$25,000.00                    | \$25,000.00       | N/A   | N/A          | N/A                         |
| Sub-total   | \$778,250.00                   | \$605,839.90      | N/A   | \$408,537.52 | N/A                         |

| Total for all | \$2,267,057.00 | \$1,378,625.91 | N/A | \$780,460.75 | N/A |
|---------------|----------------|----------------|-----|--------------|-----|
| systems       |                |                |     |              |     |

### Components

| Actual Information<br>Description  | File Name                         |  |
|--|-----------------------------------|--|
| Other HVAC Service<br>Type: H Size:5 (Other)   | Information not provided.         |  |
| RF Interconnect  | Information not provided.         |  |
| Removal of Existing<br>Equipment   | Information not provided.         |  |
| UHF - Liquid Cooled Solid<br>State Transmitter 14.2 - 20<br>kW                       | Component Description:            | 30% "deposit"<br>payment for<br>Comark<br>transmitter.<br>Supporting<br>documentation<br>attached. This<br>invoice has been<br>paid.<br>\$153,201.57 |
|  | Component Description:<br>Amount: | 50% "progress"<br>payment on<br>Comark<br>transmitter.<br>Supporting<br>documentation<br>attached.<br>\$255,335.95                                   |
| Other Electrical Service:<br>Electrical Installation for<br>replacement transmitter. | Information not provided.         |  |

### Antennas

### Cost Information

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

| Description  | Predetermined<br>Cost Estimate | Estimated<br>Cost | Estimated<br>Cost<br>Justification                      | Actual Cost  | Actual Cost<br>Justification |
|--|--------------------------------|-------------------|---|--------------|------------------------------|
| Primary<br>Antenna<br>TFU-20DSC<br>/VP-R P230  | \$501,440.00                   | \$99,885.50       |   | \$153,335.70 |                              |
| Pattern<br>scatter<br>analysis<br>for side<br>mount high<br>/med<br>power<br>antennas<br>(if not<br>included<br>in antenna<br>base cost) | \$5,260.00                     | \$5,000.00        | N/A   | N/A          | N/A                          |
| Side<br>mount<br>brackets<br>for high<br>power<br>antennas<br>(if not<br>included<br>in antenna<br>base cost)                            | \$23,150.00                    | \$16,425.00       | See attached<br>Dielectric<br>Quote<br>#700469CMZ-<br>2 | \$14,782.50  | N/A                          |
| Elbow<br>complex,<br>single<br>channel,<br>at antenna<br>input, per<br>6 1/8.<br>feedline (if<br>needed)                                 | \$12,300.00                    | \$10,298.00       | See attached<br>Dielectric<br>Quote<br>#700469CMZ-<br>2 | \$9,268.20   | N/A                          |

| Sweep<br>test of<br>existing<br>antenna   | \$6,730.00   | \$6,400.00  | See attached<br>Dielectric<br>Quote<br>#700469CMZ-<br>2   | \$5,760.00  | N/A                                       |
|---|--------------|-------------|---|-------------|---|
| UHF -<br>Lower<br>Power<br>Side<br>Mount,<br>One<br>station<br>antenna<br>200-500<br>kW,<br>elliptically<br>or<br>circularly<br>polarized | \$227,000.00 | \$0.00      | This item is a<br>duplicate<br>entry that is<br>being<br>generated by<br>the LMS due<br>to a technical<br>error. The<br>FCC has<br>been made<br>aware of this<br>issue. The<br>estimated<br>cost of \$0.00<br>has been<br>input only for<br>the purpose<br>of clicking to<br>the<br>subsequent<br>cost section. | \$61,762.50 | Duplicate<br>Line Item<br>Error in<br>LMS |
| UHF -<br>Lower<br>Power<br>Side<br>Mount,<br>One<br>station<br>antenna<br>200-500<br>kW,<br>elliptically<br>or<br>circularly<br>polarized | \$227,000.00 | \$61,762.50 | ***System<br>Notice:<br>Estimate<br>adjusted and<br>locked<br>because line<br>has been<br>superseded.<br>***Cost of<br>vertical<br>polarization<br>not included<br>in estimate.<br>See attached<br>Dielectric<br>Quote<br>#700469CMZ-   | \$61,762.50 | N/A                                       |
|   |              |             | 2   |             |   |

### Components

| Actual Information<br>Description   | File Name                 |  |
|---|---------------------------|--|
| Pattern scatter analysis for<br>side mount high/med power<br>antennas (if not included in<br>antenna base cost) | Information not provided. |  |
| Side mount brackets for<br>high power antennas (if not<br>included in antenna base<br>cost)                     | Component Description:    | 45% "down<br>payment" for<br>primary antenna<br>side mount<br>brackets.<br>Supporting<br>documentation and<br>explanation of<br>variance attached.<br>This invoice has<br>been paid.<br>\$7,391.25 |
|   | Amount:                   | 45% "prior to ship"<br>payment for side<br>mount brackets.<br>Supporting<br>documentation and<br>explanation of<br>variance form<br>attached. This<br>invoice has been<br>paid.<br>\$7,391.25      |

| channel, at antenna input,<br>per 6 1/8. feedline (if<br>needed) | Component Description: | 45% "prior to ship"<br>payment for<br>primary elbow<br>complex.<br>Supporting<br>documentation and<br>explanation of<br>variance form<br>attached. This<br>invoice has been<br>paid.<br>\$4,634.10 |
|--|------------------------|--|
|  | Component Description: | 45% "down<br>payment" for<br>primary antenna<br>elbow complex.<br>Supporting<br>documentation and<br>explanation of<br>variance attached.<br>This invoice has<br>been paid.<br>\$4,634.10          |

| Sweep test of existing  |                        |  |
|---|------------------------|--|
| antenna   | Component Description: | 45% "down<br>payment" for<br>repack sweep of<br>primary operations.<br>Supporting<br>documentation and<br>explanation of<br>variance attached.<br>This invoice has<br>been paid.                             |
|   | Amount:                | \$2,880.00   |
|   | Component Description: | 45% "prior to ship"<br>payment for repack<br>sweep of primary<br>antenna<br>operations.<br>Supporting<br>documentation and<br>explanation of<br>variance form<br>attached. This<br>invoice has been<br>paid. |
|   | Amount:                | \$2,880.00   |
| UHF - Lower Power Side<br>Mount, One station antenna<br>200-500 kW, elliptically or<br>circularly polarized | Component Description: | 45% "prior to ship"<br>payment for<br>primary side mount<br>antenna.<br>Supporting<br>documentation and<br>explanation of<br>variance form<br>attached. This   |
|   | Amount:                | invoice has been<br>paid.<br>\$61,762.50   |

| UHF - Lower Power Side<br>Mount, One station antenna<br>200-500 kW, elliptically or<br>circularly polarized | Component Description: | 45% "down<br>payment" for   |
|---|------------------------|-----------------------------|
|   |                        | primary side mount antenna. |
|   |                        | Supporting                  |
|   |                        | documentation and           |
|   |                        | explanation of              |
|   |                        | variance attached.          |
|   |                        | This invoice has            |
|   |                        | been paid.                  |
|   | Amount:                | \$61,762.50                 |

#### **Transmission Line**

#### Cost Information

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

| Description                                       | Predetermined<br>Cost Estimate | Estimated<br>Cost | Estimated<br>Cost<br>Justification   | Actual Cost  | Actual Cost<br>Justification   |
|---|--------------------------------|-------------------|--|--------------|--|
| Primary<br>Transmission<br>Line                   | \$394,037.00                   | \$159,131.65      |  | \$155,117.95 |  |
| RTLSCR675-<br>20                                  | \$1,719.00                     | \$1,719.00        | See attached<br>Dielectric<br>Quote<br>#700469CMZ-<br>2  | \$1,547.10   | N/A  |
| Rigid<br>Transmission<br>Line -<br>copper, 6 1/8" | \$383,800.00                   | \$148,894.65      | See attached<br>KCCI-TV<br>invoice<br>#04132018<br>and Dielectric<br>invoices<br>#134001 &<br>#178002. | \$148,894.65 | ION is only<br>asking for<br>reimbursement<br>on Dielectric<br>Invoices &<br>KCCI-TV<br>#04132018<br>(Revised)<br>invoice. |
| Sweep<br>existing<br>transmission<br>line         | \$6,400.00                     | \$6,400.00        | N/A  | \$2,770.00   | N/A  |
| RTT675  | \$2,118.00                     | \$2,118.00        | See attached<br>Dielectric<br>Quote<br>#700469CMZ-<br>2  | \$1,906.20   | N/A  |
| Sub-total   | \$394,037.00                   | \$159,131.65      | N/A  | \$155,117.95 | N/A  |
| Total for all systems                             | \$2,267,057.00                 | \$1,378,625.91    | N/A  | \$780,460.75 | N/A  |

#### Components

Actual Information
Description File Name

| Description: 45% "prior to ship"<br>payment for<br>flanges for primary<br>transmission line.<br>Supporting<br>documentation and<br>explanation of<br>variance form<br>attached. This<br>invoice has been                               |
|--|
| paid.<br>\$773.55  |
| Description: 45% "down<br>payment" for<br>flanges for primary<br>transmission line.<br>Supporting<br>documentation and<br>explanation of<br>variance attached.<br>This invoice has<br>been paid.<br>\$773.55                           |
| Description: Full cost of<br>dehydrator &<br>assembly kit<br>required to keep<br>transmission line<br>pressurized and<br>remove moisture.<br>Supporting<br>documentation<br>attached. This<br>invoice has been<br>paid.<br>\$10,062.75 |
|  |

| Component Description: | Full cost of<br>Dielectric materials<br>needed for<br>transmission line<br>refurbishment.<br>Supporting<br>documentation<br>attached. This<br>invoice has been<br>paid.<br>\$13,831.90   |
|------------------------|--|
| Component Description: | Cost to purchase<br>Dielectric<br>Transmission Line<br>from KCCI-TV. Per<br>RFI, this invoice<br>has been revised<br>to provide more<br>technical details<br>regarding the<br>transmission line<br>purchase. This<br>invoice has been<br>paid.<br>\$125,000.00 |
| Component Description: | Cost to purchase<br>Dielectric<br>Transmission Line<br>from KCCI-TV.<br>This invoice has<br>been paid.<br>\$125,000.00   |

| transmission line | Component Description: | Cost of sweeping<br>existing<br>transmission line.<br>Supporting<br>documentation<br>attached. This<br>invoice has been<br>paid.<br>\$2,770.00  |
|-------------------|------------------------|---|
|                   | Amount.                | ψ2,110.00   |
| RTT675            |                        |   |
|                   | Component Description: | 45% "prior to ship"<br>payment for<br>Transition Test for<br>primary operations.<br>Supporting<br>documentation and<br>explanation of<br>variance form<br>attached. This<br>invoice has been<br>paid. |
|                   | Amount:                | \$953.10  |
|                   | Component Description: | 45% "down<br>payment" for<br>Transition Test for<br>primary operations.<br>Supporting<br>documentation and<br>explanation of<br>variance attached.<br>This invoice has<br>been paid.                  |
|                   | Amount:                | \$953.10  |

### Tower Equipment and Rigging Costs

### Cost Information

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

|   | Predetermined  | Estimated      | Estimated Cost   |              | Actual Cost   |
|---|----------------|----------------|--|--------------|---------------|
| Description   | Cost Estimate  | Cost           | Justification  | Actual Cost  | Justification |
| Primary<br>Tower<br>TOWER   | \$231,600.00   | \$167,442.50   |  | \$8,500.00   |               |
| Tower<br>Structural<br>Study  | \$8,500.00     | \$8,500.00     | See Elevated<br>Structural<br>Consultants<br>Quote #01   | \$8,500.00   | N/A           |
| Tall Tower<br>(greater<br>than 500')  | \$210,500.00   | \$146,942.50   | See attached<br>Worldwide<br>Communications<br>Quote 854-1.<br>Taxes of<br>\$8,317.50<br>included in<br>estimate.  | N/A          | N/A           |
| Structural<br>engineering<br>tower load<br>study for<br>well<br>documented<br>tower | \$12,600.00    | \$12,000.00    | N/A  | N/A          | N/A           |
| Primary<br>Tower<br>GTOWER  | \$84,200.00    | \$96,731.36    |  | \$47,265.00  |               |
| Short Tower<br>(less than<br>500')  | \$84,200.00    | \$96,731.36    | See attached<br>Worldwide<br>Communications<br>Quote #854-1.<br>Taxes of<br>\$5,475.36<br>included in<br>estimate. | \$47,265.00  | N/A           |
| Sub-total   | \$315,800.00   | \$264,173.86   | N/A  | \$55,765.00  | N/A           |
| Total for all systems   | \$2,267,057.00 | \$1,378,625.91 | N/A  | \$780,460.75 | N/A           |

### Components

| Actual Information                         | Ella Marria               |                                    |
|--|---------------------------|------------------------------------|
| Description                                | File Name                 |                                    |
| Tower Structural Study                     |                           |                                    |
|  | Component Description:    | Cost of tower                      |
|  |                           | structural study.                  |
|  |                           | Supporting                         |
|  |                           | documentation                      |
|  | Amount:                   | attached.                          |
|  | Amount:                   | \$8,500.00                         |
| Tall Tower (greater than                   | Information not provided. |                                    |
| 500')                                      |                           |                                    |
| Structural engineering                     | Information not provided. |                                    |
| tower load study for well documented tower |                           |                                    |
| Short Tower (less than 500')               |                           |                                    |
|  | Component Description:    | Deposit payment                    |
|  |                           | for Tower Service                  |
|  |                           | with Coast to                      |
|  |                           | Coast Tower                        |
|  |                           | Services, Inc.                     |
|  |                           | Supporting                         |
|  |                           | documentation                      |
|  |                           | attached. This<br>invoice has been |
|  |                           | paid.                              |
|  | Amount:                   | •                                  |
|  | Amount:                   | \$47,265.00                        |

## **Outside Professional Services**

#### Cost Information

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

| Description   | Predetermined<br>Cost Estimate | Estimated<br>Cost | Estimated<br>Cost<br>Justification | Actual Cost | Actual Cost<br>Justification |
|---|--------------------------------|-------------------|------------------------------------|-------------|------------------------------|
| Outside<br>Professional<br>Services   | \$189,650.00                   | \$171,280.00      |                                    | \$6,367.99  |                              |
| RF Exposure<br>Measurements   | \$21,050.00                    | \$20,000.00       | N/A                                | N/A         | N/A                          |
| Comprehensive<br>coverage<br>verification via<br>field study, if<br>needed  | \$84,200.00                    | \$80,000.00       | N/A                                | N/A         | N/A                          |
| FAA<br>consultant,<br>including cost<br>of preparing<br>FAA Form<br>7460 (Notice of<br>Proposed<br>Construction),<br>if needed for<br>height increase | \$2,105.00                     | \$2,000.00        | N/A                                | N/A         | N/A                          |
| ASR<br>modification<br>(prepare FCC<br>Form 854)  | \$2,105.00                     | \$2,000.00        | N/A                                | N/A         | N/A                          |
| Environmental<br>Assessment, if<br>triggered by<br>NEPA Section<br>106 review or<br>for certain<br>structures over<br>450 feet                        | \$10,520.00                    | \$10,000.00       | N/A                                | N/A         | N/A                          |

| NEPA Section<br>106<br>environmental<br>review, if<br>needed   | \$6,310.00 | \$6,000.00 | N/A | N/A        | N/A  |
|--|------------|------------|-----|------------|--|
| Attorney Fees -<br>Prepare and<br>File request for<br>Special<br>Temporary<br>Authorization              | \$3,680.00 | \$3,500.00 | N/A | N/A        | N/A  |
| Attorney Fees -<br>Negotiation of<br>lease and other<br>matters for<br>shared<br>locations               | \$4,210.00 | \$4,000.00 | N/A | N/A        | N/A  |
| Attorney Fees -<br>Prepare and<br>File FCC Form<br>2100 (main),<br>License to<br>Cover<br>Application    | \$2,365.00 | \$2,250.00 | N/A | N/A        | N/A  |
| Attorney Fees -<br>Prepare and<br>File FCC Form<br>2100 (main),<br>Construction<br>Permit<br>Application | \$5,260.00 | \$5,000.00 | N/A | \$4,742.99 | Duplicate line<br>item. ION is<br>only<br>requesting<br>reimbursemen<br>for Invoice<br>Dated 5/1<br>/2018. |
| Prepare<br>request for<br>Special<br>Temporary<br>Authorization  | \$2,050.00 | \$1,500.00 | N/A | N/A        | N/A  |
| Prepare<br>engineering<br>section of FCC<br>Form 2100<br>(main), License<br>to Cover<br>Application      | \$1,580.00 | \$1,500.00 | N/A | N/A        | N/A  |

| Prepare<br>engineering<br>section of FCC<br>Form 2100<br>(main),<br>Construction<br>Permit<br>Application | \$3,155.00     | \$3,000.00     | N/A  | \$1,500.00   | N/A |
|---|----------------|----------------|--|--------------|-----|
| Perform<br>engineering<br>study for new<br>channel<br>assignment<br>and antenna<br>development            | \$7,360.00     | \$7,000.00     | N/A  | \$125.00     | N/A |
| Address<br>transition<br>timing and<br>coordination<br>issues w/ other<br>stations and<br>wireless        | \$2,630.00     | \$2,500.00     | N/A  | N/A          | N/A |
| Prepare and or<br>review<br>reimbursement<br>form   | \$2,630.00     | \$2,500.00     | N/A  | N/A          | N/A |
| Project<br>management of<br>the transition  | \$28,440.00    | \$18,530.00    | See AT<br>Exhibits for<br>more<br>information. | N/A          | N/A |
| Sub-total   | \$189,650.00   | \$171,280.00   | N/A  | \$6,367.99   | N/A |
| Total for all systems   | \$2,267,057.00 | \$1,378,625.91 | N/A  | \$780,460.75 | N/A |

# Components

| Actual Information<br>Description | File Name                 |
|-----------------------------------|---------------------------|
| RF Exposure<br>Measurements       | Information not provided. |

| Comprehensive coverage<br>verification via field study, if<br>needed   | Information not provided. |
|--|---------------------------|
| FAA consultant, including<br>cost of preparing FAA Form<br>7460 (Notice of Proposed<br>Construction), if needed for<br>height increase | Information not provided. |
| ASR modification (prepare<br>FCC Form 854)   | Information not provided. |
| Environmental<br>Assessment, if triggered by<br>NEPA Section 106 review<br>or for certain structures<br>over 450 feet                  | Information not provided. |
| NEPA Section 106<br>environmental review, if<br>needed   | Information not provided. |
| Attorney Fees - Prepare<br>and File request for Special<br>Temporary Authorization   | Information not provided. |
| Attorney Fees - Negotiation<br>of lease and other matters<br>for shared locations  | Information not provided. |
| Attorney Fees -Prepare and<br>File FCC Form 2100<br>(main), License to Cover<br>Application  | Information not provided. |
| Attorney Fees - Prepare<br>and File FCC Form 2100<br>(main), Construction Permit<br>Application  |                           |
|  |                           |

| Component Description: | Invoice for KFPX's<br>portion of general<br>repack legal<br>expenses incurred<br>for 42 of the ION<br>repack stations for<br>period 2/1/2017 -<br>12/15/2017. Payee<br>has corresponded<br>with FCC staff.<br>Hourly supporting<br>documentation and<br>invoice attached.<br>\$4,742.99                  |
|------------------------|--|
| Component Description: | Invoice for KFPX's<br>portion of general<br>repack legal<br>expenses incurred<br>for 42 of the ION<br>repack stations for<br>period 2/1/2017 -<br>12/15/2017. Payee<br>has corresponded<br>with FCC staff.<br>Cover letter, hourly<br>supporting<br>documentation and<br>invoice attached.<br>\$4,742.99 |
|                        |  |

|   | Component Description:    | Invoice for station<br>portion of general<br>repack legal<br>expenses incurred<br>for 42 of the ION<br>repack stations for<br>period 2/1/2017 -<br>12/15/2017. Paye<br>has corresponded<br>with FCC staff an<br>has provided<br>corrected<br>supporting<br>documentation.<br>\$4,837.97 |
|---|---------------------------|---|
| Prepare request for Special<br>Temporary Authorization  | Information not provided. |   |
| Prepare engineering<br>section of FCC Form 2100<br>(main), License to Cover<br>Application    | Information not provided. |   |
| Prepare engineering<br>section of FCC Form 2100<br>(main), Construction Permit<br>Application | Component Description:    | Cost of<br>engineering<br>consultant<br>preparation of<br>engineering<br>section of FCC<br>Form 2100. Hourl<br>supporting<br>documentation<br>attached. This<br>invoice has been<br>paid.<br>\$1,500.00   |

| Perform engineering study<br>for new channel<br>assignment and antenna<br>development  | Component Description:    | Cost of<br>engineering<br>consultant work fo<br>new channel<br>assignment and  |
|--|---------------------------|--|
|  | Amount:                   | antenna<br>development.<br>Hourly supporting<br>documentation<br>attached. This<br>invoice has been<br>paid.<br>\$125.00 |
| Address transition timing<br>and coordination issues w/<br>other stations and wireless | Information not provided. |  |
| Prepare and or review reimbursement form   | Information not provided. |  |
| Project management of the transition   | Information not provided. |  |

## **Other Expenses**

#### Cost Information

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

| Description  | Predetermined<br>Cost Estimate | Estimated<br>Cost | Estimated<br>Cost<br>Justification   | Actual Cost | Actual Cost<br>Justification |
|--|--------------------------------|-------------------|--|-------------|------------------------------|
| Other<br>Expenses  | \$87,880.00                    | \$78,315.00       |  | \$1,336.59  |                              |
| Equipment<br>Delivery and<br>Handling<br>Charges                       | \$10,000.00                    | \$10,000.00       | N/A  | \$1,336.59  | N/A                          |
| MVPD<br>Notification of<br>Channel<br>Change                           | \$800.00                       | \$800.00          | N/A  | N/A         | N/A                          |
| Develop and<br>air<br>announcement<br>of upcoming<br>channel<br>change | \$0.00                         | \$0.00            | The amount is<br>yet to be<br>determined<br>(TBD) and<br>ION will<br>submit on-air<br>announcement<br>costs when<br>finalized. | N/A         | N/A                          |
| Equipment<br>Storage   | \$10,000.00                    | \$10,000.00       | N/A  | N/A         | N/A                          |
| DTV Medical<br>Facility<br>Notification                                | \$11,550.00                    | \$2,000.00        | N/A  | N/A         | N/A                          |
| FCC Filing<br>Fees - Form<br>2100 license<br>to cover<br>application   | \$335.00                       | \$325.00          | N/A  | N/A         | N/A                          |
| FCC Filing<br>Fees - Special<br>Temporary<br>Authorization<br>request  | \$195.00                       | \$190.00          | N/A  | N/A         | N/A                          |

| Local Zoning  | \$25,000.00    | \$25,000.00    | N/A | N/A          | N/A |
|---|----------------|----------------|-----|--------------|-----|
| Non-zoning<br>permits   | \$15,000.00    | \$15,000.00    | N/A | N/A          | N/A |
| Disposal<br>Costs (for<br>equipment and<br>other waste,<br>net of any<br>salvage value) | \$15,000.00    | \$15,000.00    | N/A | N/A          | N/A |
| Sub-total   | \$87,880.00    | \$78,315.00    | N/A | \$1,336.59   | N/A |
| Total for all systems   | \$2,267,057.00 | \$1,378,625.91 | N/A | \$780,460.75 | N/A |

## Components

Actual Information Description File Name

| Equipment Delivery and<br>Handling Charges                      |                           |   |
|---|---------------------------|---|
|   | Component Description:    | Full cost of freight<br>of dehydrator &<br>assembly kit<br>required to keep<br>transmission line<br>pressured and<br>remove moisture.<br>Supporting<br>documentation<br>attached. This<br>invoice has been<br>paid.         |
|   | Amount:                   | \$674.40  |
|   | Component Description:    | Full cost of freight,<br>shipping, &<br>handling for<br>Dielectric materials<br>needed for<br>transmission line<br>refurbishment.<br>Supporting<br>documentation<br>attached. This<br>invoice has been<br>paid.<br>\$662.19 |
| MVPD Notification of<br>Channel Change                          | Information not provided. |   |
| Develop and air<br>announcement of upcoming<br>channel change   | Information not provided. |   |
| Equipment Storage   | Information not provided. |   |
| DTV Medical Facility<br>Notification                            | Information not provided. |   |
| FCC Filing Fees - Form<br>2100 license to cover<br>application  | Information not provided. |   |
| FCC Filing Fees - Special<br>Temporary Authorization<br>request | Information not provided. |   |

| Local Zoning   | Information not provided. |
|--|---------------------------|
| Non-zoning permits   | Information not provided. |
| Disposal Costs (for<br>equipment and other waste,<br>net of any salvage value) | Information not provided. |

| Cost<br>Information | Grand Total           |                                |                |              |
|---------------------|-----------------------|--------------------------------|----------------|--------------|
|                     |                       | Predetermined<br>Cost Estimate | Estimated Cost | Actual Cost  |
|                     | Total for all systems | \$2,267,057.00                 | \$1,378,625.91 | \$780,460.75 |

| Reimbursem | enrestanus   | Response |
|------------|--|----------|
|            | The facility has ceased operating on its pre-<br>auction channel.  | No       |
|            | Construction of final facilities or all necessary modifications are complete.  | No       |
|            | All receipts for reimbursement have been<br>submitted no further costs are expected to<br>be incurred. Note this will lock the Form 399<br>from further editing and begin close-out<br>procedures with the Fund Administrator. | No       |

| Certification | Section  | Question  | Response |
|---------------|--|---|----------|
|               | Submission of Estimated<br>Expenses Statements | WILLFUL FALSE STATEMENTS ON THIS<br>FORM ARE PUNISHABLE BY FINE AND<br>/OR IMPRISONMENT (U.S. CODE, TITLE<br>18, SECTION 1001), AND/OR<br>REVOCATION OF ANY STATION<br>LICENSE OR CONSTRUCTION PERMIT<br>(U.S. CODE, TITLE 47, SECTION 312(a)<br>(1), AND/OR FORFEITURE (U.S. CODE,<br>TITLE 47, SECTION 503), AND ANY<br>FALSE STATEMENTS COULD SUBJECT<br>THIS ENTITY TO LIABILITY UNDER THE<br>FALSE CLAIMS ACT. |          |
|               |  | <ol> <li>The Authorized<br/>Person signing<br/>below certifies that he<br/>/she is authorized to<br/>submit this TV<br/>Broadcaster<br/>Relocation Fund<br/>Reimbursement<br/>Form on behalf of<br/>the above-named<br/>entity.</li> <li>The above-named</li> </ol>   |          |
|               |  | entity acknowledges<br>that all certifications<br>and attached<br>documentation are<br>considered material<br>representations.  |          |
|               |  | 3. The above-named<br>entity acknowledges<br>the submission of the<br>information herein<br>creates no obligation<br>on the part of the<br>government to pay<br>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).
- 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.

| er<br>is<br>wi<br>ru<br>ar<br>vl<br>a<br>ob | ne above-named<br>ntity certifies that it<br>in full compliance<br>ith all statutes,<br>les, regulations<br>nd governmental<br>quirements for<br>hich compliance is<br>pre-requisite for<br>btaining the<br>ayments herein<br>quested. |   |
|---|--|---|
| an autho                                    | , under penalty of perjury, that I am<br>rized representative of the above-<br>pplicant for the Authorization(s)<br>above.   | Mario<br>Vasquez<br>Vice<br>President -<br>Finance,<br>Operations |

| Certification | Section  | Question   | Response |
|---------------|--|--|----------|
| Certification | Submission of Actual<br>Cost Documentation<br>Statements | WILLFUL FALSE, FRAUDULENT, OR<br>FICTITIOUS STATEMENTS ON THIS<br>FORM ARE PUNISHABLE BY FINE AND<br>/OR IMPRISIONMENT (U.S. CODE, TITLE<br>18, SECTION 1001), AND/OR<br>REVOCATION OF ANY STATION<br>LICENSE OR CONSTRUCTION PERMIT<br>(U.S. CODE, TITLE 47, SECTION 312(a)<br>(1), AND/OR FORFEITURE (U.S. CODE,<br>TITLE 47, SECTION 503), AND ANY<br>FALSE AND/OR FRAUDULENT<br>STATEMENTS COULD SUBJECT THIS<br>ENTITY TO LIABILITY UNDER THE<br>FALSE CLAIMS ACT (U.S. CODE, TITLE<br>31, SECTIONS 3729-3733). |          |
|               |  | <ol> <li>The Authorized<br/>Person signing<br/>below certifies and<br/>represents that he<br/>/she is authorized to<br/>submit this TV<br/>Broadcaster<br/>Relocation Fund<br/>Reimbursement<br/>Form on behalf of<br/>the above-named<br/>entity.</li> </ol>  |          |
|               |  | 2. The above-named<br>entity certifies that<br>the statements in this<br>form and attached<br>documentation are<br>true, complete, and<br>correct.   |          |
|               |  | 3. The above-named<br>entity acknowledges<br>that all certifications<br>and attached<br>documentation are<br>considered material<br>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).
- 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.

| <ul> <li>8. The above-named<br/>entity acknowledges<br/>that overpayments or<br/>payments in error<br/>must be promptly<br/>refunded to the<br/>Commission.</li> <li>9. The above-named<br/>entity certifies that it<br/>is in full compliance<br/>with all statutes,<br/>rules, regulations<br/>and governmental<br/>requirements for<br/>which compliance is<br/>a prerequisite for<br/>obtaining the<br/>payments herein<br/>requested.</li> </ul> |   |
|---|---|
| I declare, under penalty of perjury, that I am<br>an authorized representative of the above-<br>named applicant for the Authorization(s)<br>specified above.  | Mario<br>Vasquez<br>Vice<br>President -<br>Finance,<br>Operations |

## Attachments

\_\_\_\_\_