



(REFERENCE COPY - Not for submission)

FCC Form 399: Reimbursement Request

Facility **2325** | Service: **DTV** | Call **WPXJ-TV** | Channel: **24 (UHF)** |
ID: | Sign:
File **0000028307**
Number:
FRN: **0030297451** | Date **10/29**
Submitted: **/2020**

Applicant Information

Applicant Name, Type, and Contact Information

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

Reimbursement Contact Information

Reimbursement Contact Name and Information

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

Preparer Contact Information

Preparer Contact Name and Information

| Applicant | Address | Phone | Email |
|--|---------|-------|-------|
| The Preparer is same as the reimbursement contact. | | | |

Broadcaster Information and Transition Plan

| Question | Response |
|----------|----------|
|----------|----------|

| | |
|--|---|
| Will the station be sharing equipment with another broadcast television station or stations (e.g., a shared antenna, co-location on a tower, use of the same transmitter room, multiple transmitters feeding a combiner, etc.)? If yes, enter the facility ID's of the other stations and click 'prefill' to download those stations' licensing information. | Yes |
| Briefly describe transition plan | Relocate from ASR #1059111 to ASR #1045315. Replace non-retunable transmitter, install top mounted antenna and transmission line to operate on post-repack channel. |

Transmitters

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

**Primary
Transmitter**

Existing Transmitter Information

| Section | Question | Response |
|---|--|--------------------------|
| Existing Transmitter Description | Type of change | Purchase New |
| | Use | Primary (Main) |
| | Description of Use | N/A |
| | Ownership | Owned |
| | Owner | N/A |
| | Site | N/A |
| | Is this transmitter currently shared with another station? | No |
| | Is this transmitter currently in operating condition? | Yes |
| Existing Transmitter Manufacturer and Type | Manufacturer | |
| | Model | Millennium |
| | Year | 1999 |
| | Type | Inductive Output Tube |
| | IOT Power Type | Single |
| | Power Capacity | 20 kW |

**Primary
Transmitter**

New Transmitter Costs

| Section | Question | Response |
|-----------------|---|--|
| New Transmitter | Use | Primary (Main) |
| | Change Type | Purchase New |
| | Is this a request for upgraded equipment? | Yes |
| | Manufacturer | |
| | Model | HPTV-PRLX-U14 |
| | Transmitter Type | Solid State |
| | Solid State Cooling | Liquid Cooled |
| | Solid State Power capacity | 22.7 kW |
| | Justification for New Transmitter | See attached Transmitter Exhibits. See attached Transmitter Upgrade Disclaimer |

**Primary
Transmitter**

Other Transmitter Costs

| Section | Question | Response |
|--------------------|---------------------------------------|----------|
| Electrical Service | Service Entrance (3 phases 800A 208V) | No |
| | Switchgear (industrial 800 amp) | No |
| | Transformer (480V) | No |
| | Power | N/A |
| | Rigid Conduit and Wiring | No |
| | Size | N/A |
| | | |

| | | |
|--|---|---|
| | Length | N/A |
| | Other Electrical Service | Yes |
| | Description | Electrical Installation for replacement transmitter |
| HVAC Service | Does the replacement transmitter require HVAC Service? | Yes |
| | Type | Cooling Only |
| | Size | Other |
| | Other Size | 12 tons |
| Transmitter Building Addition/Modification or Leasehold Improvement | Does the Transmitter Building require an addition, modification, other leasehold improvement? | No |
| | Size | N/A |
| Channel 14 Costs | Is an RF Consulting Engineer needed? | N/A |
| | Is a channel 14 Mask Filer needed? | N/A |
| | Is additional field engineering time needed? | N/A |
| | Number of Days | N/A |

Primary Transmitter **Other Transmitter Cost Not Listed**

| Name | Description |
|--------------------------------------|--|
| 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? | Yes |
| | Is antenna in operating condition? | Yes |
| | Is antenna located on or in close proximity to an antenna farm? | No |
| Existing Antenna Manufacturer and Type | Class | Full Power |
| | Mounting | Top Mount |
| | Antenna position in stack | Not in Stack |
| | Polarization | Horizontal |
| | Type | Slotted Coaxial |
| | Number of Stations Supported | N/A |
| | Number of Panels | N/A |
| | Design power capacity in use | N/A |
| | Lower Limit | N/A |
| | Upper Limit | N/A |
| | Other Antenna Type | N/A |
| | ERP: (Effective Radiated Power) | 455.0 kW |
| | | |

| | |
|--------------|---------------------------|
| Manufacturer | |
| Model | ATW 18HS2- HTPX-23S |
| Year | 2009 |

Primary
Antenna

New Antenna Costs

| Section | Question | Response |
|------------------------------------|--|-----------------|
| New Antenna Description | Use | Primary (Main) |
| | Description of Use | N/A |
| | Change Type | Purchase New |
| | Is this a request for upgraded equipment? | Yes |
| | Ownership | Owned |
| | Owner | N/A |
| | Is antenna shared? | No |
| | Is antenna directional? | No |
| | Will antenna be located on or in close proximity to an antenna farm? | No |
| New Antenna Manufacturer and Types | Class | Full Power |
| | Mounting | Top Mount |
| | Antenna position in stack | Not in Stack |
| | Polarization | Elliptical |
| | Type | Slotted Coaxial |
| | Number of Stations Supported | N/A |
| | Number of Panels/Bays | N/A |
| | Lower Limit | N/A |
| | Upper Limit | N/A |
| | Design power capacity in use | N/A |
| | Other Antenna Type | N/A |
| | ERP: (Effective Radiated Power) | 500.0 kW |
| | Manufacturer | |
| | | |

| | |
|-------------------------------|---|
| Model | ATW23H3-ETO10-24H |
| Year | 2019 |
| Justification for New Antenna | Current slot antenna can not be re-channelled |

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 Information not provided. |
|--------------------|--|
|--------------------|--|

Transmission Line

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

**Primary
Transmission Line**

Existing Transmission Line

| Section | Question | Response |
|---|--|-------------------|
| Existing Transmission Line Description | Type of change | Purchase New |
| | Use | Primary (Main) |
| | Description of Use | N/A |
| | Ownership | Owned |
| | Owner | N/A |
| | Site | N/A |
| | Is the existing transmission line shared with another station or stations? | No |
| | Is Transmission Line in operating condition? | Yes |
| Existing Transmission Line Manufacturer and Type | Manufacturer | |
| | Type | Rigid |
| | Diameter | 4 1/16 inches |
| | Other Diameter | N/A |
| | Segment Length | 20 inches |
| | Other Segment Length | N/A |
| | Number of parallel runs | 1 |
| | Length | 1121 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? | Yes |
| | Type | Rigid |
| | Diameter | 6 1/8 inches |
| | Other Diameter | N/A |
| | Segment Length | 19 3/4 inches |
| | Other Segment Length | N/A |
| | Number of parallel runs | 1 |
| | Length | 1060 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

Add Tower

| Section | Question | Response |
|---|---|-------------------|
| Existing Tower Description | Type of change | Modify Existing |
| | Tower Use | Primary (Main) |
| | Description of Use | N/A |
| | Ownership | Leased |
| | Is this tower consider Complex? | |
| | Is this tower currently shared with any other stations? | Yes |
| | One or more FM, AM or TV radio broadcaster(s) | Yes |
| | Others Types of Users | No |
| | Is tower documented for structural analysis? | Yes |
| | Is tower compliant with Rev G? | Unknown |
| Existing Tower Structure Registration | Do you have a tower registration number? | Yes |
| | ASR Number | 1045315 |
| Coordinates (NAD83 (North American Datum of 1983)) | Latitude (NAD83) | 42° 46' 58.0" N- |
| | Longitude (NAD83) | 078° 27' 27.0" W- |
| | Overall Structure Height | 1048.87 feet |
| | Support Structure Height | 997.04 feet |
| | Ground Elevation Above Mean Sea Level (AMSL) | 1399.92 feet |

| | | |
|--|------------------|--|
| | Structure Type | TOWER - Free Standing or Guyed Structure |
| | Tower Owner | ION Media Television, Inc. |
| | Date Constructed | 06/01/1987 |

**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 |
|-------------|-----------|---------|
| 67784 | WNYO-TV | 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: | Minor Reinforcements needed |

Primary Tower

Tower Rigging Costs

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

Primary
Tower

Other Tower Expenses Not Listed

| Name | Description |
|---------------------|---------------------|
| Structural analysis | Structural analysis |

**Primary
Tower****Existing Tower**

| Section | Question | Response |
|---|---|--|
| Existing Tower Description | Type of change | Move Equipment |
| | Tower Use | Primary (Main) |
| | Description of Use | N/A |
| | Ownership | Leased |
| | Is this tower consider Complex? | No |
| | Is this tower currently shared with any other stations? | No |
| | One or more FM, AM or TV radio broadcaster(s) | N/A |
| | Others Types of Users | N/A |
| | Is tower documented for structural analysis? | Unknown |
| | Is tower compliant with Rev G? | No |
| Existing Tower Structure Registration | Do you have a tower registration number? | Yes |
| | ASR Number | 1059111 |
| Coordinates (NAD83 (North American Datum of 1983)) | Latitude (NAD83) | 42° 53' 42.1" N- |
| | Longitude (NAD83) | 078° 00' 55.0" W- |
| | Overall Structure Height | 1001.96 feet |
| | Support Structure Height | 949.79 feet |
| | Ground Elevation Above Mean Sea Level (AMSL) | 943.89 feet |
| | Structure Type | TOWER - Free Standing or Guyed Structure |
| | Tower Owner | SpectraSite Communications, LLC. through American Towers, LLC. |
| | Date Constructed | 06/25/1999 |

**Primary
Tower**

Tower Rigging Costs

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

**Primary
Tower**

Other Tower Expenses Not Listed

Information not provided.

**Outside
Professional Services Costs**

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

| | | |
|--------------------------------------|--|-----|
| | For Main Facility | Yes |
| | Prepare request for Special Temporary Authority | Yes |
| | Quantity | 1 |
| | NEPA Section 106 environmental review | Yes |
| | Environmental Assessment | Yes |
| | ASR Modification | Yes |
| | FAA Consultation (including preparation of FAA Form 7460) | Yes |
| | Negotiation of Lease and other Matter for Shared Locations | Yes |
| | Prepare or Review FCC Form 399 for Reimbursement | Yes |
| | Address transition timing and coordination issues w/ other stations and wireless providers | Yes |
| RF Field Engineering Services | Comprehensive coverage verification via field study | Yes |
| | RF exposure measurements | Yes |
| | Additional Field Engineering Service | No |
| | Number of Days | N/A |
| | Justification | N/A |

Outside Professional Services Costs

Other Professional Services Expenses Not Listed

| Name | Description |
|--------------|------------------------------|
| Impact Study | Cost of LPTV Impact Analysis |

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 |
| | Information not provided. |

Cost Information

Transmitters

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

| Description | Predetermined Cost Estimate | Estimated Cost | Estimated Cost Justification | Actual Cost | Actual Cost Justification |
|---|-----------------------------|---------------------|--|---------------------|---------------------------|
| Primary Transmitter HPTV-PRLX-U14 | \$1,216,744.00 | \$923,861.00 | | \$784,851.00 | |
| RF interconnect | <i>\$25,000.00</i> | \$25,000.00 | N/A | \$13,747.00 | N/A |
| Removal of existing equipment | <i>\$27,500.00</i> | \$27,500.00 | Please see Skyline Equipment Removal EST21351 | \$27,500.00 | N/A |
| Other -- HVAC Service Type: C Size:12 (Other) | <i>\$47,880.00</i> | \$47,880.00 | Please see attached Mollenberg-Betz Quote #SS19-0017. | \$47,880.00 | N/A |
| UHF - Liquid Cooled Solid State Transmitter 21 - 31 kW | \$947,000.00 | \$654,117.00 | N/A | \$526,360.00 | N/A |
| Other Electrical Service: Electrical Installation for replacement transmitter | <i>\$169,364.00</i> | \$169,364.00 | Please see attached Ferguson Electric Quote #PD19930 and Ferguson Electric Quote #PD20224. | \$169,364.00 | N/A |
| Sub-total | \$1,216,744.00 | \$923,861.00 | N/A | \$784,851.00 | N/A |

| | | | | | |
|------------------------------|----------------|----------------|-----|----------------|-----|
| Total for all systems | \$2,875,231.26 | \$2,228,700.07 | N/A | \$1,562,865.68 | N/A |
|------------------------------|----------------|----------------|-----|----------------|-----|

Components

| Actual Information | | |
|-------------------------------|---|---|
| Description | File Name | |
| RF interconnect | Component Description: Amount: | Cost of pieces for interconnect to transmission line. Supporting documentation is attached. \$13,747.00 |
| Removal of existing equipment | Component Description: Amount: | Cost to remove old transmitter equipment. Supporting documentation is attached and explanation of variance attached. \$27,500.00 |

Other -- HVAC Service
Type: C Size:12 (Other)

Component Description:

Progress payment
for labor and
installation for
HVAC. Supporting
documentation is
attached.

Amount:

\$45,486.00

Component Description:

Balance payment
for labor and
installation for
HVAC. Supporting
documentation is
attached. This
invoice has been
paid.

Amount:

\$2,394.00

UHF - Liquid Cooled Solid
State Transmitter 21 - 31
kW

Component Description: 50% "progress"
payment on
Comark
transmitter.
Supporting
documentation
attached.

Amount: \$263,180.00

Component Description: 30% "deposit"
payment for
Comark
Transmitter.
Supporting
documentation
attached.

Amount: \$157,908.00

Component Description: 20% "due upon
proof of
performance"
payment for new
transmitter.
Supporting
documentation is
attached.

Amount: \$105,272.00

Component Description: Cost of surge
suppressor for new
transmitter
package.
Supporting
documentation is
attached.

Amount: \$10,915.00

Other Electrical Service:
Electrical Installation for
replacement transmitter

Component Description:

Cost of transmitter
building interior
electrical work for
transmitter
installation.
Supporting
documentation is
attached.

Amount:

\$135,600.00

Component Description:

Cost of installation
and connection of
surge suppressor.
Supporting
documentation is
attached.

Amount:

\$33,764.00

Cost Information

Antennas

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

| Description | Predetermined Cost Estimate | Estimated Cost | Estimated Cost Justification | Actual Cost | Actual Cost Justification |
|--|-----------------------------|-----------------------|--|-----------------------|---------------------------|
| Primary Antenna ATW23H3-ETO10-24H | \$308,530.00 | \$231,742.00 | | \$165,982.90 | |
| Sweep test of existing antenna | \$6,730.00 | \$6,400.00 | N/A | \$6,250.00 | N/A |
| Elbow complex, single channel, at antenna input, per 6 1/8. feedline (if needed) | \$12,300.00 | \$11,700.00 | N/A | \$9,829.40 | N/A |
| UHF - High Power Top Mount (200-1000 kW), One station antenna , elliptically or circularly polarized | \$289,500.00 | \$213,642.00 | V-Pol cost not included in reimbursement request | \$149,903.50 | N/A |
| Sub-total | \$308,530.00 | \$231,742.00 | N/A | \$165,982.90 | N/A |
| Total for all systems | \$2,875,231.26 | \$2,228,700.07 | N/A | \$1,562,865.68 | N/A |

Components

Actual Information**Description****File Name**

Sweep test of existing
antenna

Component Description:

35% payment
"upon
manufacturing" for
repack sweep of
primary antenna
operations.
Explanation of
variance form and
supporting
documentation
attached. This
invoice has been
paid.

Amount:

\$2,187.50

Component Description:

40% "invoiced prior
to shipment" for
repack sweep
operations.
Explanation of
variance form and
supporting
documentation is
attached.

Amount:

\$2,500.00

Component Description:

15% "payment with
order" for repack
sweep of primary
antenna
operations.
Explanation of
variance form and
supporting
documentation
attached. This
invoice has been
paid.

Amount:

\$937.50

| | | | | | | | | | | | | | |
|---|--|-------------------------------|--|----------------|------------|-------------------------------|---|----------------|----------|-------------------------------|---|----------------|----------|
| | <table> <tr> <td data-bbox="708 159 1011 192">Component Description:</td><td data-bbox="1150 159 1362 663">35% payment "upon manufacturing" for repack sweep of primary antenna operations. Explanation of variance form and supporting documentation attached. This invoice has been paid.</td></tr> <tr> <td data-bbox="708 680 815 714">Amount:</td><td data-bbox="1150 680 1267 714">\$2,187.50</td></tr> <tr> <td data-bbox="708 819 1011 853">Component Description:</td><td data-bbox="1150 819 1362 1245">10% "net invoice after proof of performance" for repack sweep of primary antenna operations. Explanation of variance form and supporting documentation is attached.</td></tr> <tr> <td data-bbox="708 1263 815 1296">Amount:</td><td data-bbox="1150 1263 1246 1296">\$625.00</td></tr> <tr> <td data-bbox="708 1402 1011 1435">Component Description:</td><td data-bbox="1150 1402 1362 1861">15% "payment with order" for repack sweep of primary antenna operations. Explanation of variance form and supporting documentation attached. This invoice has been paid.</td></tr> <tr> <td data-bbox="708 1879 815 1912">Amount:</td><td data-bbox="1150 1879 1246 1912">\$937.50</td></tr> </table> | Component Description: | 35% payment "upon manufacturing" for repack sweep of primary antenna operations. Explanation of variance form and supporting documentation attached. This invoice has been paid. | Amount: | \$2,187.50 | Component Description: | 10% "net invoice after proof of performance" for repack sweep of primary antenna operations. Explanation of variance form and supporting documentation is attached. | Amount: | \$625.00 | Component Description: | 15% "payment with order" for repack sweep of primary antenna operations. Explanation of variance form and supporting documentation attached. This invoice has been paid. | Amount: | \$937.50 |
| Component Description: | 35% payment "upon manufacturing" for repack sweep of primary antenna operations. Explanation of variance form and supporting documentation attached. This invoice has been paid. | | | | | | | | | | | | |
| Amount: | \$2,187.50 | | | | | | | | | | | | |
| Component Description: | 10% "net invoice after proof of performance" for repack sweep of primary antenna operations. Explanation of variance form and supporting documentation is attached. | | | | | | | | | | | | |
| Amount: | \$625.00 | | | | | | | | | | | | |
| Component Description: | 15% "payment with order" for repack sweep of primary antenna operations. Explanation of variance form and supporting documentation attached. This invoice has been paid. | | | | | | | | | | | | |
| Amount: | \$937.50 | | | | | | | | | | | | |
| Elbow complex, single channel, at antenna input, per 6 1/8. feedline (if needed) | | | | | | | | | | | | | |

| | |
|-------------------------------|--|
| Component Description: | 40% "invoiced prior to shipment" for primary elbow complex. Explanation of variance form and supporting documentation is attached. |
| Amount: | \$3,931.76 |

| | |
|-------------------------------|---|
| Component Description: | 15% "payment with order" for primary antenna elbow complex. Explanation of variance form and supporting documentation attached. This invoice has been paid. |
| Amount: | \$1,474.41 |

| | |
|-------------------------------|---|
| Component Description: | 35% payment "upon manufacturing" for primary antenna elbow complex. Explanation of variance form and supporting documentation attached. This invoice has been paid. |
| Amount: | \$3,440.29 |

| | | | | | | | | | | | | | |
|---|---|-------------------------------|--|----------------|----------|-------------------------------|---|----------------|------------|-------------------------------|---|----------------|------------|
| | <table> <tr> <td data-bbox="708 159 1011 188">Component Description:</td><td data-bbox="1150 159 1362 546">10% "net invoice after proof of performance" for primary elbow complex. Explanation of variance form and supporting documentation is attached.</td></tr> <tr> <td data-bbox="708 562 815 591">Amount:</td><td data-bbox="1150 562 1246 591">\$982.94</td></tr> <tr> <td data-bbox="708 696 1011 725">Component Description:</td><td data-bbox="1150 696 1362 1128">15% "payment with order" for primary antenna elbow complex. Explanation of variance form and supporting documentation attached. This invoice has been paid.</td></tr> <tr> <td data-bbox="708 1144 815 1173">Amount:</td><td data-bbox="1150 1144 1262 1173">\$1,474.41</td></tr> <tr> <td data-bbox="708 1279 1011 1308">Component Description:</td><td data-bbox="1150 1279 1362 1744">35% payment "upon manufacturing" for primary antenna elbow complex. Explanation of variance form and supporting documentation attached. This invoice has been paid.</td></tr> <tr> <td data-bbox="708 1760 815 1789">Amount:</td><td data-bbox="1150 1760 1262 1789">\$3,440.29</td></tr> </table> | Component Description: | 10% "net invoice after proof of performance" for primary elbow complex. Explanation of variance form and supporting documentation is attached. | Amount: | \$982.94 | Component Description: | 15% "payment with order" for primary antenna elbow complex. Explanation of variance form and supporting documentation attached. This invoice has been paid. | Amount: | \$1,474.41 | Component Description: | 35% payment "upon manufacturing" for primary antenna elbow complex. Explanation of variance form and supporting documentation attached. This invoice has been paid. | Amount: | \$3,440.29 |
| Component Description: | 10% "net invoice after proof of performance" for primary elbow complex. Explanation of variance form and supporting documentation is attached. | | | | | | | | | | | | |
| Amount: | \$982.94 | | | | | | | | | | | | |
| Component Description: | 15% "payment with order" for primary antenna elbow complex. Explanation of variance form and supporting documentation attached. This invoice has been paid. | | | | | | | | | | | | |
| Amount: | \$1,474.41 | | | | | | | | | | | | |
| Component Description: | 35% payment "upon manufacturing" for primary antenna elbow complex. Explanation of variance form and supporting documentation attached. This invoice has been paid. | | | | | | | | | | | | |
| Amount: | \$3,440.29 | | | | | | | | | | | | |
| <p>UHF - High Power Top Mount (200-1000 kW), One station antenna , elliptically or circularly polarized</p> | | | | | | | | | | | | | |

| | |
|-------------------------------|---|
| Component Description: | 35% payment "upon manufacturing" for primary antenna. Explanation of variance form and supporting documentation attached. This invoice has been paid. |
| Amount: | \$51,143.22 |

| | |
|-------------------------------|--|
| Component Description: | 40% "invoiced prior to shipment" of primary antenna. Explanation of variance form and supporting documentation is attached. |
| Amount: | \$58,449.40 |

| | |
|-------------------------------|--|
| Component Description: | 15% "payment with order" for primary antenna. Explanation of variance form and supporting documentation attached. This invoice has been paid. |
| Amount: | \$21,918.53 |

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| Component Description: | 15% "payment with order" for primary antenna. Explanation of variance form and supporting documentation attached. This invoice has been paid. |
| Amount: | \$21,918.53 |

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|-------------------------------|--|
| Component Description: | 35% payment "upon manufacturing" for primary antenna. Explanation of variance form and supporting documentation attached. This invoice has been paid. |
| Amount: | \$51,143.22 |

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|-------------------------------|---|
| Component Description: | Cost to supply and install new LED beacon on top of antenna. Supporting documentation is attached. |
| Amount: | \$3,780.00 |

| | |
|-------------------------------|--|
| Component Description: | 10% "net invoice after proof of performance" of primary antenna. Explanation of variance form and supporting documentation is attached. |
| Amount: | \$14,612.35 |

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 | \$220,520.00 | \$144,924.80 | | \$96,595.69 | |
| Sweep existing transmission line | \$6,400.00 | \$6,400.00 | N/A | N/A | N/A |
| Rigid Transmission Line - copper, 6 1/8" | \$214,120.00 | \$138,524.80 | Please see attached Electronics Research, Inc. Quote #20180613-434 Rev B. | \$96,595.69 | N/A |
| Sub-total | \$220,520.00 | \$144,924.80 | N/A | \$96,595.69 | N/A |
| Total for all systems | \$2,875,231.26 | \$2,228,700.07 | N/A | \$1,562,865.68 | N/A |

Components

| Actual Information Description | File Name |
|--|---------------------------|
| Sweep existing transmission line | Information not provided. |
| Rigid Transmission Line - copper, 6 1/8" | |

| | |
|-------------------------------|--|
| Component Description: | 10% "net invoice after proof of performance" for primary transmission line. Explanation of variance and supporting documentation is attached. Amount is based on 4 inch line baseline quote. |
| Amount: | \$9,240.78 |

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|-------------------------------|--|
| Component Description: | 40% "invoiced prior to shipment" for primary transmission line. Explanation of variance and supporting documentation is attached. Amount is based on 4 inch line baseline quote. |
| Amount: | \$36,963.10 |

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|-------------------------------|---|
| Component Description: | 50% "deposit with order" for air dryer. Supporting documentation is attached. |
| Amount: | \$2,093.97 |

| | |
|-------------------------------|--|
| Component Description: | 15% "payment with order" for primary transmission line. Explanation of variance and supporting documentation is attached. This invoice has been paid. Amount is based on 4 inch line baseline quote. |
| Amount: | \$13,861.16 |

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|-------------------------------|--|
| Component Description: | "Balance due prior to shipping" payment for air dryer. Supporting documentation is attached. |
| Amount: | \$2,093.97 |

| | |
|-------------------------------|--|
| Component Description: | 35% payment "upon manufacturing" for primary transmission line. Explanation of variance and supporting documentation is attached. This invoice has been paid. Amount is based on 4 inch line baseline quote. |
| Amount: | \$32,342.71 |

Cost
Information

Tower Equipment and Rigging Costs

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

| Description | Predetermined Cost Estimate | Estimated Cost | Estimated Cost Justification | Actual Cost | Actual Cost Justification |
|---|--------------------------------|-------------------|---|--------------|------------------------------|
| Primary Tower TOWER | \$210,500.00 | \$274,750.00 | | \$199,833.33 | |
| Tall Tower (greater than 500') | \$210,500.00 | \$274,750.00 | Please see attached WPXJ Northeast Tower Quote and Helicopter Justification. \$50k deposit invoice was used to secure services on other tower | \$199,833.33 | N/A |
| Primary Tower TOWER | \$625,800.00 | \$387,760.01 | | \$281,500.01 | |
| Tower mapping for an undocumented /poorly documented tower and preparation of documentation necessary for tower load study | \$26,300.00 | \$13,410.00 | N/A | \$7,150.00 | N/A |
| Minor tower reinforcement /modifications | \$158,000.00 | \$100,000.00 | N/A | N/A | N/A |

| | | | | | |
|---|--------------------|----------------|--|----------------|-----|
| Structural analysis | \$20,500.00 | \$20,500.00 | Cost for structural analysis. Please see attached Elevated Structural Consultants Quote dated 8-2-2018, Elevated Structural Consultants Quote dated 8-13-2018, and Elevated Structural Consultants Quote dated 05-30-2019. | \$20,500.00 | N/A |
| Complex Tower (includes, for example, those with candelabras and/or stacked antennas) | \$421,000.00 | \$253,850.01 | Cost for tower services. Please see attached Northeast Towers Quote #SSJR-19-0410-02B. One penny adjustment for rounding. | \$253,850.01 | N/A |
| Sub-total | \$836,300.00 | \$662,510.01 | N/A | \$481,333.34 | N/A |
| Total for all systems | \$2,875,231.26 | \$2,228,700.07 | N/A | \$1,562,865.68 | N/A |

Components

Actual Information
Description

File Name

Tall Tower (greater than 500')

Component Description:

1/3rd "due with signed order" payment for tower services to remove old antenna equipment. Supporting documentation and justification for helicopter use attached.

Amount:

\$74,916.67

Component Description:

1/3rd "due at Project Start" payment for tower services to remove old antenna equipment. Supporting documentation and justification for helicopter use attached.

Amount:

\$74,916.66

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.

Amount:

\$50,000.00

| | | | | | | | | | |
|--|---|--------------------------------------|--|-----------------------|-------------------|--------------------------------------|---|-----------------------|-------------------|
| <p>Tower mapping for an undocumented/poorly documented tower and preparation of documentation necessary for tower load study</p> | <table> <tr> <td data-bbox="694 87 1093 481"> <p>Component Description:</p> </td><td data-bbox="1093 87 1428 481"> <p>50% "deposit with order" for tower mapping. Supporting documentation is attached. This invoice has been paid.</p> </td></tr> <tr> <td data-bbox="694 481 1093 593"> <p>Amount:</p> </td><td data-bbox="1093 481 1428 593"> <p>\$3,500.00</p> </td></tr> <tr> <td data-bbox="694 593 1093 817"> <p>Component Description:</p> </td><td data-bbox="1093 593 1428 817"> <p>Cost of tower mapping. Supporting documentation is attached.</p> </td></tr> <tr> <td data-bbox="694 817 1093 925"> <p>Amount:</p> </td><td data-bbox="1093 817 1428 925"> <p>\$3,650.00</p> </td></tr> </table> | <p>Component Description:</p> | <p>50% "deposit with order" for tower mapping. Supporting documentation is attached. This invoice has been paid.</p> | <p>Amount:</p> | <p>\$3,500.00</p> | <p>Component Description:</p> | <p>Cost of tower mapping. Supporting documentation is attached.</p> | <p>Amount:</p> | <p>\$3,650.00</p> |
| <p>Component Description:</p> | <p>50% "deposit with order" for tower mapping. Supporting documentation is attached. This invoice has been paid.</p> | | | | | | | | |
| <p>Amount:</p> | <p>\$3,500.00</p> | | | | | | | | |
| <p>Component Description:</p> | <p>Cost of tower mapping. Supporting documentation is attached.</p> | | | | | | | | |
| <p>Amount:</p> | <p>\$3,650.00</p> | | | | | | | | |
| <p>Minor tower reinforcement /modifications</p> | <p>Information not provided.</p> | | | | | | | | |

Structural analysis

Component Description:

Cost of structural re-analysis. Supporting documentation is attached. This invoice has been paid.

Amount:

\$4,000.00

Component Description:

Cost for structural analysis. Supporting documentation is attached.

Amount:

\$3,000.00

Component Description:

Cost for structural analysis. Supporting documentation is attached. This invoice has been paid.

Amount:

\$13,500.00

| | | |
|---|-------------------------------|---|
| Complex Tower (includes, for example, those with candelabras and/or stacked antennas) | Component Description: | 1/3 "due antenna set" payment for tower services. Supporting documentation is attached. |
| | Amount: | \$84,616.67 |
| | Component Description: | "Balance due upon completion" payment for tower services. Supporting documentation is attached. |
| | Amount: | \$84,616.67 |
| | Component Description: | 1/3 "due when mobilize to job site" payment for tower services. Supporting documentation is attached. |
| | Amount: | \$84,616.67 |

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 | \$190,150.00 | \$171,780.00 | | \$6,805.49 | |
| Impact Study | <i>\$500.00</i> | \$500.00 | Please see du Treil invoice #243221 with hourly rates for LPTV impact study | \$500.00 | N/A |
| RF Exposure Measurements | \$21,050.00 | \$20,000.00 | N/A | N/A | N/A |
| Comprehensive coverage verification via field study, if needed | \$84,200.00 | \$80,000.00 | N/A | N/A | N/A |
| FAA consultant, including cost of preparing FAA Form 7460 (Notice of Proposed Construction), if needed for height increase | \$2,105.00 | \$2,000.00 | N/A | N/A | N/A |
| ASR modification (prepare FCC Form 854) | \$2,105.00 | \$2,000.00 | N/A | N/A | N/A |

| | | | | | |
|---|-------------|-------------|-----|------------|---|
| Environmental Assessment, if triggered by NEPA Section 106 review or for certain structures over 450 feet | \$10,520.00 | \$10,000.00 | N/A | N/A | N/A |
| NEPA Section 106 environmental review, if needed | \$6,310.00 | \$6,000.00 | N/A | N/A | N/A |
| Attorney Fees - Prepare and File request for Special Temporary Authorization | \$3,680.00 | \$3,500.00 | N/A | N/A | N/A |
| Attorney Fees - Negotiation of lease and other matters for shared locations | \$4,210.00 | \$4,000.00 | N/A | N/A | N/A |
| Attorney Fees - Prepare and File FCC Form 2100 (main), License to Cover Application | \$2,365.00 | \$2,250.00 | N/A | N/A | N/A |
| Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application | \$5,260.00 | \$5,000.00 | N/A | \$4,742.99 | Duplicate line item. ION is only requesting reimbursement for Invoice Dated 5/1/2018. |

| | | | | | |
|--|---------------------|---------------------|--------------------------------------|-------------------|------------|
| 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 | \$62.50 | N/A |
| Address transition timing and coordination issues w/ other stations and wireless | \$2,630.00 | \$2,500.00 | N/A | N/A | N/A |
| Prepare and or review reimbursement form | \$2,630.00 | \$2,500.00 | N/A | N/A | N/A |
| Project management of the transition | \$28,440.00 | \$18,530.00 | See AT Exhibit for more information. | N/A | N/A |
| Prepare request for Special Temporary Authorization | \$2,050.00 | \$1,500.00 | N/A | N/A | N/A |
| Sub-total | \$190,150.00 | \$171,780.00 | N/A | \$6,805.49 | N/A |

| | | | | | |
|------------------------------|----------------|----------------|-----|----------------|-----|
| Total for all systems | \$2,875,231.26 | \$2,228,700.07 | N/A | \$1,562,865.68 | N/A |
|------------------------------|----------------|----------------|-----|----------------|-----|

Components

| Actual Information | |
|--|--|
| Description | File Name |
| Impact Study | <p>Component Description: Cost of LPTV impact study. Supporting documentation is attached. This invoice has been paid.</p> <p>Amount: \$500.00</p> |
| RF Exposure Measurements | Information not provided. |
| Comprehensive coverage verification via field study, if needed | Information not provided. |
| FAA consultant, including cost of preparing FAA Form 7460 (Notice of Proposed Construction), if needed for height increase | Information not provided. |
| ASR modification (prepare FCC Form 854) | Information not provided. |
| Environmental Assessment, if triggered by NEPA Section 106 review or for certain structures over 450 feet | Information not provided. |
| NEPA Section 106 environmental review, if needed | Information not provided. |
| Attorney Fees - Prepare and File request for Special Temporary Authorization | Information not provided. |

| | |
|--|--|
| Attorney Fees - Negotiation of lease and other matters for shared locations | Information not provided. |
| Attorney Fees -Prepare and File FCC Form 2100 (main), License to Cover Application | Information not provided. |
| Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application | <div> <div> Component Description: </div> <div> <p>Invoice for WPXJ'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> </div> </div> <div> <div> Amount: </div> <div> <p>\$4,742.99</p> </div> </div> <div> <div> Component Description: </div> <div> <p>Invoice for WPXJ's portion of general repack legal expenses incurred for 42 of the ION repack stations for period 2/1/2017 - 12/15/2017. Payee has corresponded with FCC staff. Cover letter, hourly supporting documentation and invoice attached.</p> </div> </div> <div> <div> Amount: </div> <div> <p>\$4,742.99</p> </div> </div> |

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

| | |
|--|---|
| Perform engineering study for new channel assignment and antenna development | <p>Component Description:</p> <p>Cost of engineering consultant work for new channel assignment ad antenna development. Hourly supporting documentation attached. This invoice has been paid.</p> <p>Amount:</p> <p>\$62.50</p> |
| Address transition timing and coordination issues w/ other stations and wireless | Information not provided. |
| Prepare and or review reimbursement form | Information not provided. |
| Project management of the transition | Information not provided. |
| Prepare request for Special Temporary Authorization | Information not provided. |

Cost Information

Other Expenses

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

| Description | Predetermined Cost Estimate | Estimated Cost | Estimated Cost Justification | Actual Cost | Actual Cost Justification |
|--|-----------------------------|--------------------|--|--------------------|--|
| Other Expenses | \$102,987.26 | \$93,882.26 | | \$27,297.26 | |
| Equipment Delivery and Handling Charges | <i>\$23,797.26</i> | \$23,797.26 | Please see attached ERI Invoice #WPXJ-53915, WPXJ-53726-1. And Comark invoices #12968-A, #12968-C | \$23,797.26 | Estimated cost and sub-total are same amount |
| MVPD Notification of Channel Change | <i>\$1,000.00</i> | \$1,000.00 | N/A | \$1,000.00 | N/A |
| Develop and air announcement of upcoming channel change | <i>\$0.00</i> | \$0.00 | The amount is yet to be determined (TBD) and ION will submit on-air announcement costs when finalized. | N/A | N/A |
| Equipment Storage | <i>\$10,000.00</i> | \$10,000.00 | N/A | 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 | 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 | \$2,500.00 | N/A | \$2,500.00 | N/A |
| Non-zoning permits | \$15,000.00 | \$15,000.00 | N/A | N/A | N/A |
| Sub-total | \$102,987.26 | \$93,882.26 | N/A | \$27,297.26 | N/A |
| Total for all systems | \$2,875,231.26 | \$2,228,700.07 | N/A | \$1,562,865.68 | N/A |

Components

| Actual Information | |
|---|--|
| Description | File Name |
| Equipment Delivery and Handling Charges | <p>Component Description: Freight charges for TFU-8WB antenna. Supporting documentation is attached. This invoice has been paid.</p> <p>Amount: \$5,675.00</p> |

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|-------------------------------|--|
| Component Description: | Cost of "ship /handle" for main transmitter package. Supporting documentation is attached. |
| Amount: | \$8,289.14 |

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|-------------------------------|--|
| Component Description: | Cost of "ship /handle" for surge suppressor. Supporting documentation is attached. |
| Amount: | \$167.51 |

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|-------------------------------|--|
| Component Description: | Freight associated with air dryer. Supporting documentation is attached. |
| Amount: | \$371.84 |

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|-------------------------------|---|
| Component Description: | Cost of freight associated with main antenna package. Supporting documentation is attached. |
| Amount: | \$9,293.77 |

| | | | |
|--|-------------------------------|--|---|
| | Component Description: | | Freight and shipping for antenna package components. Supporting documentation and justification of expedited freight is attached. This invoice has been paid. |
| | Amount: | | \$1,132.12 |
| | Component Description: | | Freight and shipping for antenna package components. Supporting documentation is attached. |
| | Amount: | | \$1,132.12 |
| MVPD Notification of Channel Change | Component Description: | | Cost of MVPD notifications of channel change through Widelity Inc. Supporting documentation attached. |
| | Amount: | | \$1,000.00 |
| Develop and air announcement of upcoming channel change | Information not provided. | | |
| Equipment Storage | Information not provided. | | |
| Disposal Costs (for equipment and other waste, net of any salvage value) | 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 | <div> <div> Component Description: </div> <div> Cost of medical notifications through Widelity Inc. Supporting documentation attached. </div> </div> <div> <div> Amount: </div> <div> \$2,500.00 </div> </div> |
| Non-zoning permits | Information not provided. |

| Cost Information | Grand Total | | | |
|------------------|-----------------------|-----------------------------|----------------|----------------|
| | | Predetermined Cost Estimate | Estimated Cost | Actual Cost |
| | | | | |
| | Total for all systems | \$2,875,231.26 | \$2,228,700.07 | \$1,562,865.68 |

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

| Certification | Section | Question | Response |
|---------------|---|---|----------|
| | Submission of Estimated Expenses Statements | <p>WILLFUL FALSE STATEMENTS ON THIS FORM ARE PUNISHABLE BY FINE AND /OR IMPRISONMENT (U.S. CODE, TITLE 18, SECTION 1001), AND/OR REVOCATION OF ANY STATION LICENSE OR CONSTRUCTION PERMIT (U.S. CODE, TITLE 47, SECTION 312(a) (1), AND/OR FORFEITURE (U.S. CODE, TITLE 47, SECTION 503), AND ANY FALSE STATEMENTS COULD SUBJECT THIS ENTITY TO LIABILITY UNDER THE FALSE CLAIMS ACT.</p> | |
| | | <ol style="list-style-type: none"> 1. The Authorized Person signing below certifies that he /she is authorized to submit this TV Broadcaster Relocation Fund Reimbursement Form on behalf of the above-named entity. 2. The above-named entity acknowledges that all certifications and attached documentation are considered material representations. 3. The above-named entity acknowledges the submission of the information herein creates no obligation on the part of the government to pay any amount. | |

4. The above-named entity certifies that the equipment and services paid for with money from the TV Broadcaster Relocation Fund are necessary to change channels (broadcasters) or to continue to carry the signal of a broadcaster that changes channels (MVPD).
5. The above-named entity certifies that all payments from the TV Broadcaster Relocation Fund (Fund) received by the entity listed on this form will be used only for expenses that are eligible for reimbursement from the Fund.
6. The above-named entity certifies that it will maintain and provide to the Commission detailed records, including receipts, of all costs eligible for reimbursement actually incurred.
7. The above-named entity acknowledges that overpayments or payments in error must be promptly refunded to the Commission.

| | |
|---|--|
| <p>8. The above-named entity certifies that it is in full compliance with all statutes, rules, regulations and governmental requirements for which compliance is a pre-requisite for obtaining the payments herein requested.</p> | |
| <p>I declare, under penalty of perjury, that I am an authorized representative of the above-named applicant for the Authorization(s) specified above.</p> | <p>Mario Vasquez <i>Vice President - Finance, Operations</i></p> <p>10/29/2020</p> |

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

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

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| <p>8. The above-named entity acknowledges that overpayments or payments in error must be promptly refunded to the Commission.</p> <p>9. The above-named entity certifies that it is in full compliance with all statutes, rules, regulations and governmental requirements for which compliance is a prerequisite for obtaining the payments herein requested.</p> | |
| <p>I declare, under penalty of perjury, that I am an authorized representative of the above-named applicant for the Authorization(s) specified above.</p> | <p>Mario Vasquez <i>Vice President - Finance, Operations</i></p> <p>10/29/2020</p> |

Attachments