

(REFERENCE COPY - Not for submission)

### FCC Form 399: Reimbursement Request

Facility 58978 Service: DTV Call KPXN-TV Channel: 38 (UHF)

ID:

Sign:

File **0000028489** 

Number:

FRN: **0001808468** Date **01/07** 

Submitted: /2019

## Applicant Information

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

Applicant	Address	Phone	Email	Applicant Type
ION MEDIA LOS ANGELES LICENSE, INC. Doing Business As: ION MEDIA LOS ANGELES LICENSE, INC.	Bianca Frye 601 Clearwater Park Road West Palm Beach, FL 33401 United States	+1 (561) 682- 4110	BiancaFrye@ionmedia. com	Corporation

### Reimbursement Contact Name and Information Reimbursement Contact Information

Applicant	Address	Phone	Email
[Confidential]			

### Preparer Contact Information

### **Preparer Contact Name and Information**

Applicant			Address	Phone	Email

The Preparer is same as the reimbursement contact.

### Broadcaster Information and Transition Plan

Question	Response
Will the station be sharing equipment with another broadcast television station or stations (e.g., a shared antenna, co-location on a tower, use of the same transmitter room, multiple transmitters feeding a combiner, etc.)? If yes, enter the facility ID's of the other stations and click 'prefill' to download those stations' licensing information.	Yes
Briefly describe transition plan	Relocate from existing tower to ASR #1036897. No interim facilities needed. Construct post-repack facilities at alternate location pursuant to CP authorization. Install new transmitter, RF system, transmission line, and antenna 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	
Manufacturer and Type	Model	Millennium
	Year	2005
	Туре	Inductive Output Tube
	IOT Power Type	Two
	Power Capacity	40 kW

### Primary Transmitter

### **New Transmitter Costs**

Section	Question	Response
New Transmitter	Use	Primary (Main)
	Change Type	Purchase New
	Is this a request for upgraded equipment?	Yes
	Manufacturer	
	Model	THU9-24 EVO
	Transmitter Type	Solid State
	Solid State Cooling	Liquid Cooled
	Solid State Power capacity	37 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
	Туре	Cooling Only
	Size	10 tons
	Other Size	N/A
Transmitter Building Addition/Modification or 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 Transmitter

### **Other Transmitter Cost Not Listed**

Name	Description
Removal of Existing Equipment	Removal of existing transmitters and equipment / Site Prep
RF Interconnect	Interconnect between RF System and transmission line

### **Antennas**

Section	Question	Response
Antenna Related Expenses	Do you have antenna related expenses?	Yes

### **Existing Antenna Information**

Section	Question	Response
Existing Antenna Description	Type of change	Purchase New
	Antenna Use	Primary (Main)
	Description of Use	N/A
	Ownership	Owned
	Owner	N/A
	Site	N/A
	Is the existing antenna shared with another station or stations?	No
	Is the existing antenna directional?	Yes
	Is antenna in operating condition?	Yes
	Is antenna located on or in close proximity to an antenna farm?	Yes
Existing Antenna	Class	Full Power
Manufacturer and Type	Mounting	Side Mount
	Antenna position in stack	Not in Stack
	Polarization	Horizontal
	Туре	Slotted Coaxial
	Number of Stations Supported	N/A
	Number of Panels	N/A
	Design power capacity in use	N/A
	Lower Limit	N/A
	Upper Limit	N/A
	Other Antenna Type	N/A
	ERP: (Effective Radiated Power)	1000.0 kW

Manufacturer	
Model	TFU- 26DSC-R C170
Year	2005

### **New Antenna Costs**

Section	Question	Response
New Antenna Description	Use	Primary (Main)
	Description of Use	N/A
	Change Type	Purchase New
	Is this a request for upgraded equipment?	Yes
	Ownership	Owned
	Owner	N/A
	Is antenna shared?	No
	Is antenna directional?	Yes
	Will antenna be located on or in close proximity to an antenna farm?	Yes
New Antenna	Class	Full Power
Manufacturer and Types	Mounting	Side Mount
	Antenna position in stack	Not in Stack
	Polarization	Elliptical
	Туре	Slotted Coaxial
	Number of Stations Supported	N/A
	Number of Panels/Bays	N/A
	Lower Limit	N/A
	Upper Limit	N/A
	Design power capacity in use	N/A
	Other Antenna Type	N/A
	ERP: (Effective Radiated Power)	1000.0 kW
	Manufacturer	
		'

Model	TFU-26DSC /VP-R C170
Year	2018
Justification for New Antenna	Current slot antenna cannot be re- channeled

### **Other Antenna Costs**

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

### **Other Antenna Cost Not Listed**

Name	Description
RTLSCR675-15	T/L 6-75 EIA LENGTH 10' TO 15' FIXED FLG 1 END/SWIVEL FLG 1 END

Transmission <sup>Seffien</sup>	Question	Response
Transmission Line Related Expenses	Do you have transmission line related expenses?	Yes

## Primary Transmission Line

### **Existing Transmission Line**

n 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	
	Туре	Rigid
	Diameter	6 1/8 inches
	Other Diameter	N/A
	Segment Length	19 1/2 inches
	Other Segment Length	N/A
	Number of parallel runs	1
	Length	400 feet per run

### Primary Transmission

### **New Transmission Line**

Section Section	Question	Response
New Transmission Line Costs	Use	Primary (Main)
	Description of Use	N/A
	Change Type	Purchase New
	Is this a request for upgraded equipment?	No
	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	250 feet per
	Justification for New Transmission Line	See attached Transmission Line Exhibit.

### Other Transmission Line Expenses Not Listed

Transmission Line		Description	
	Sweep existing transmission line	Sweep existing transmission line	

# Tower Equipment And Rigging Costs

Section	Question	Response
Tower Equipment or Rigging Costs Changes	Do you have tower equipment or rigging costs changes?	Yes

### Primary Tower

### **Existing Tower**

Section	Question	Response
Existing Tower Description	Type of change	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	Do you have a tower registration number?	No
Registration	ASR Number	
Coordinates (NAD83 ( North American Datum of 1983))	Latitude (NAD83)	34° 12′ 46.0″ N-
	Longitude (NAD83)	118° 03' 41.0" W-
	Overall Structure Height	199.00 feet
	Support Structure Height	199.00 feet
	Ground Elevation Above Mean Sea Level (AMSL)	5426.50 fee

Structure Type	TOWER - Free Standing or Guyed Structure
Tower Owner	American Tower
Date Constructed	09/14/2005

### 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.

### Primary Tower

### **Add Tower**

Section	Question	Response
Existing Tower Description	Type of change	Modify Existing
	Tower Use	Primary (Main)
	Description of Use	N/A
	Ownership	Leased
	Is this tower consider Complex?	No
	Is this tower currently shared with any other stations?	Yes
	One or more FM, AM or TV radio broadcaster(s)	Yes
	Others Types of Users	No
	Is tower documented for structural analysis?	Yes
	Is tower compliant with Rev G?	Yes
Existing Tower Structure Registration	Do you have a tower registration number?	Yes
	ASR Number	1036897
Coordinates (NAD83 ( North American Datum	Latitude (NAD83)	34° 13' 36.0" N-
of 1983))	Longitude (NAD83)	118° 04' 02.2" W-
	Overall Structure Height	209.97 feet
	Support Structure Height	150.92 feet
	Ground Elevation Above Mean Sea Level (AMSL)	5689.89 feet
	Structure Type	TOWER - Free Standing or Guyed Structure

Tower Owner	InSite Towers Development, LLC
Date Constructed	06/01/1977

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
59987	KXOS	FM
26231	KWHY-TV	DTV

### Primary Tower

### **Tower Modification Costs**

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

### Primary Tower

### **Tower Rigging Costs**

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

### Primary Tower

### Other Tower Expenses Not Listed

Name	Description	
Tower Structural Study	Tower Structural Study	

### Outside Professional

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

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

Outside
Professional Services Expenses Not Listed
Professional Services ©qstsided.

## Other Expenses

Section	Question	Response
AM Pattern Disturbance	Is an Impact Study needed?	No
	Is Remediation needed?	No
Facility Expenses	Name	N/A
	Other Distributed Transmission System Expenses Not listed	N/A
	Name	N/A
	Is Notification of a Medical Facility required as a result of DTV broadcasting?	Yes
Permit and Filing Costs	Local Zoning	Yes
	Non-zoning permits	Yes
	BLM or NFS Coordination	Yes
	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 Not Listed

**Expenses** Information not provided.

## **Cost** Information

### **Transmitters**

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Primary Transmitter THU9-24 EVO	\$1,622,400.00	\$1,034,336.44		\$947,336.44	
10 Ton system	\$38,900.00	\$37,000.00	N/A	N/A	N/A
RF Interconnect	\$25,000.00	\$25,000.00	N/A	N/A	N/A
Removal of Existing Equipment	\$25,000.00	\$25,000.00	N/A	N/A	N/A
Other Electrical Service: Electrical Installation for replacement transmitter	\$60,500.00	\$60,500.00	See attached SCE Contractors Quote #06. 13.18	\$60,500.00	N/A
UHF - Liquid Cooled Solid State Transmitter 35 - 50 kW	\$1,473,000.00	\$886,836.44	See Rohde & Schwarz #9500079682 and Rohde & Schwarz #9500091052	\$886,836.44	N/A
Sub-total	\$1,622,400.00	\$1,034,336.44	N/A	\$947,336.44	N/A
Total for all systems	\$2,358,620.60	\$1,732,784.04	N/A	\$1,333,296.23	N/A

### Components

Actual Information	
Description	File Name

10 Ton system	Information not provided.	
RF Interconnect	Information not provided.	
Removal of Existing Equipment	Information not provided.	
Other Electrical Service: Electrical Installation for replacement transmitter	Component Description:	Progress payment #3 for electrical installation of primary transmitted Supporting documentation attached. This invoice has been paid.
	Amount:	\$15,000.00
	Component Description:  Amount:	Final payment for electrical installation of primary transmitte Supporting documentation attached. This invoice has been paid. \$5,000.00
	Component Description:	Progress paymen #2 for electrical installation of primary transmitte Tax ID has been corrected. Supporting documentation attached. This
		invoice has be

Component Description: Down payment for

electrical

installation of

primary transmitter.

Supporting documentation attached. This invoice has been

paid.

**Amount:** \$20,500.00

UHF - Liquid Cooled Solid State Transmitter 35 - 50 kW

**Component Description:** Remaining 75%

balance due on primary transmitter and 100% of taxes payable on the order. Supporting documentation attached.

**Amount:** \$683,132.69

Component Description: 25% "deposit"

payment for Rohde

& Schwarz transmitter. Supporting documentation attached. This invoice has been

paid.

**Amount:** \$203,703.75

Component Description: 25% "deposit"

payment for Rohde

& Schwarz transmitter. Per FCC reviewers request, supporting documentation has been revised and attached. This invoice has been

paid.

**Amount:** \$203,703.75

## **Cost Information**

### **Antennas**

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

Description Primary Antenna TFU-26DSC /VP-R C170	Predetermined Cost Estimate \$199,067.00	Estimated Cost \$195,074.50	Estimated Cost Justification	Actual Cost \$189,286.80	Actual Cost Justification
RTLSCR675- 15	\$1,477.00	\$1,477.00	See attached Dielectric Quote #44990.	\$1,329.30	N/A
Pattern scatter analysis for side mount high/med power antennas (if not included in antenna base cost)	\$5,260.00	\$5,000.00	N/A	N/A	N/A
Side mount brackets for high power antennas (if not included in antenna base cost)	\$23,150.00	\$21,750.00	See attached Dielectric Quote #44990.	\$21,750.00	N/A
Sweep test of existing antenna	\$6,730.00	\$6,400.00	See attached Dielectric Quote #44990.	\$5,760.00	N/A

UHF - High Power, Side Mount, basic slot antenna, 1000 kW input, directional,, elliptically or circularly polarized	\$150,150.00	\$150,150.00	Cost of Vertical Polarization not included in estimate. See attached Dielectric Quote #44990.	\$150,150.00	N/A
Elbow complex, single channel, at antenna input, per 6 1 /8. feedline (if needed)	\$12,300.00	\$10,297.50	See attached Dielectric Quote #44990.	\$10,297.50	N/A
Sub-total	\$199,067.00	\$195,074.50	N/A	\$189,286.80	N/A
Total for all systems	\$2,358,620.60	\$1,732,784.04	N/A	\$1,333,296.23	N/A

### Components

Actual Information Description	File Name	
RTLSCR675-15		
	Component Description:	45% "prior to ship" payment for flanges. Supporting documentation and explanation of variance attached.
	Amount:	\$664.65
	Component Description:	45% "down payment" for flanges. Supporting documentation and explanation of variance attached.
	Amount:	\$664.65

Pattern scatter analysis for side mount high/med power antennas (if not included in antenna base cost)	Information not provided.	
Side mount brackets for high power antennas (if not included in antenna base cost)	Component Description:  Amount:	Remaining balance due on primary antenna side mount brackets. Explanation of variance form, supporting documentation, and detailed cost breakout attached. \$2,175.00
	Component Description:  Amount:	45% "down payment" for primary antenna side mount brackets. Supporting documentation and explanation of variance attached. \$9,787.50
	Component Description:	45% "prior to ship" payment for side mount brackets. Supporting documentation and explanation of

Amount:

variance attached.

\$9,787.50

Sweep test	of existing
antenna	

Component Description: 45% "down

payment" for repack sweep of primary antenna operations.

Supporting

documentation and explanation of variance attached.

**Amount:** \$2,880.00

Component Description: 45% "prior to ship"

payment for repack sweep of primary

antenna operations. Supporting

documentation and explanation of variance attached.

**Amount:** \$2,880.00

UHF - High Power, Side Mount, basic slot antenna, 1000 kW input, directional,, elliptically or circularly polarized

Component Description: Remaining balance

due on primary side antenna. Explanation of variance form, supporting documentation, and detailed cost breakout attached.

**Amount:** \$15,015.00

Component Description: 45% "down

payment" for

primary side mount

antenna. Supporting

documentation and explanation of

variance attached.

**Amount:** \$67,567.50

Component Description: 45% "prior to ship"

payment for primary antenna. Supporting

documentation and explanation of variance attached.

**Amount:** \$67,567.50

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

Component Description: 45% "prior to ship"

payment for primary elbow complex.
Supporting

documentation and explanation of variance attached.

**#4.000.07** 

**Amount:** \$4,633.87

Component Description: Remaining balance

due on primary
elbow complex.
Explanation of
variance form,
supporting
documentation,
and detailed cost
breakout attached.

**Amount:** \$1,029.76

Component Description: 45% "down

payment" for primary elbow complex.
Supporting documentation and

explanation of variance attached.

**Amount:** \$4,633.87

## **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	\$56,900.00	\$54,074.50		\$47,321.40	
Rigid Transmission Line - copper, 6 1/8"	\$50,500.00	\$47,674.50	See attached Dielectric Quote #44990.	\$47,321.40	N/A
Sweep existing transmission line	\$6,400.00	\$6,400.00	N/A	N/A	N/A
Sub-total	\$56,900.00	\$54,074.50	N/A	\$47,321.40	N/A
Total for all systems	\$2,358,620.60	\$1,732,784.04	N/A	\$1,333,296.23	N/A

### Components

Actual Information Description	File Name	
Rigid Transmission Line - copper, 6 1/8"	Component Description:  Amount:	Remaining balance due on primary transmission line. Explanation of variance form, supporting documentation, and detailed cost breakout attached. \$4,333.34

**Component Description:** 45% "prior to ship"

> payment for primary

transmission line.

Supporting

documentation and explanation of variance attached.

Amount: \$19,500.08

**Component Description:** 45% "down

> payment" for primary

transmission line.

Supporting

documentation and explanation of variance attached.

Amount: \$19,500.08

**Component Description:** 45% "prior to ship"

> payment for primary

transmission line cut pieces.

Supporting documentation and

explanation of variance attached.

Amount: \$1,993.95

**Component Description:** 45% "down

payment" for

primary

transmission line cut pieces.

Supporting

documentation and explanation of variance attached.

**Amount:** \$1,993.95

Sweep existing transmission line Information not provided.

## **Cost Information**

### **Tower Equipment and Rigging Costs**

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Primary Tower TOWER	\$84,200.00	\$64,700.00		\$0.00	
Short Tower (less than 500')	\$84,200.00	\$64,700.00	See attached Seacomm Erectors Quote #18CA0008.	\$0.00	N/A
Primary Tower TOWER	\$88,700.00	\$94,200.00		\$94,200.00	
Short Tower (less than 500')	\$84,200.00	\$89,700.00	See attached revised Seacomm Erectors Quote #Revised-10-17-18-R1. In addition, Seacomm Erectors, Inc #4785 had to perform additional labor in the amount of \$7,300 / Cover letter attached.	\$89,700.00	N/A

Tower Structural Study	\$4,500.00	\$4,500.00	See attached Insite Towers, LLC Quote #CA041(A).	\$4,500.00	N/A
Sub-total	\$172,900.00	\$158,900.00	N/A	\$94,200.00	N/A
Total for all systems	\$2,358,620.60	\$1,732,784.04	N/A	\$1,333,296.23	N/A

### Components

Actual Information Description	File Name	
Short Tower (less than 500')	Information not provided.	
Short Tower (less than 500')		
	Component Description:  Amount:	50% "remaining balance" payment for tower service plus additional \$7,300 charge. Cover letter and supporting documentation attached. This invoice has been paid. \$48,500.00
	Component Description:  Amount:	50% Deposit payment for tower service. Supporting documentation attached. This invoice has been paid. \$41,200.00

<b>Component Description:</b>	Cost of tower
	structural study.
	Supporting
	documentation
	attached. This
	invoice has been
	paid.
Amount:	\$4,500.00

## **Cost** Information

### **Outside Professional Services**

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cos
Outside Professional Services	\$179,130.00	\$165,280.00		\$32,617.99	
RF Exposure Measurements	\$21,050.00	\$24,000.00	See attached Insite Wireless Group #CA041ION pages 3 through 7.	\$24,000.00	N/A
Comprehensive coverage verification via field study, if needed	\$84,200.00	\$80,000.00	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
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	N/A
Prepare request for Special Temporary Authorization	\$2,050.00	\$1,500.00	N/A	N/A	N/A
Prepare engineering section of FCC Form 2100 (main), License to Cover Application	\$1,580.00	\$1,500.00	N/A	N/A	N/A
Project management of the transition	\$28,440.00	\$18,530.00	See AT Exhibits for more information.	N/A	N/A
Prepare and or review reimbursement form	\$2,630.00	\$2,500.00	N/A	N/A	N/A
Address transition timing and coordination issues w/ other stations and wireless	\$2,630.00	\$2,500.00	N/A	N/A	N/A

### Components

Actual Information Description	File Name	
RF Exposure Measurements	Component Description:  Amount:	Cost of RF Exposure Measurement Studies. Cover letter and supporting documentation attached. This invoice has been paid. \$24,000.00
Comprehensive coverage verification via field study, if needed	Information not provided.	

Environmental Assessment, if triggered by NEPA Section 106 review or for certain structures over 450 feet	Information not provided.
Attorney Fees - Prepare and File request for Special Temporary Authorization	Information not provided.
Attorney Fees - Negotiation of lease and other matters for shared locations	Information not provided.
Attorney Fees -Prepare and File FCC Form 2100 (main), License to Cover Application	Information not provided.

Attorney Fees - Prepare and File FCC Form 2100		
(main), Construction Permit Application	Component Description:	Invoice for KPXN's portion of general repack legal expenses incurred for 42 of the ION repack stations for period 2/1/2017 - 12/15/2017. Payee has corresponded with FCC staff. Hourly supporting documentation and invoice attached.
	Amount:	\$4,742.99
	Component Description:	Invoice for station's portion of general repack legal expenses incurred for 42 of the ION repack stations for period 2/1/2017 - 12/15/2017. Payee has corresponded with FCC staff and has provided corrected supporting documentation. \$4,837.97
Prepare request for Special	Information not provided.	ψ1,007.07
Temporary Authorization		
Prepare engineering section of FCC Form 2100 (main), License to Cover Application	Information not provided.	
Project management of the	Information not provided.	
transition		

Address transition timing and coordination issues w/ other stations and wireless

Information not provided.

Perform engineering study for new channel assignment and antenna development

Component Description: Cost of RF

consultant work for new channel assignment and antenna development. Hourly supporting documentation attached. This

invoice has been

paid.

**Amount:** \$62.50

Component Description: Cost of RF

consultant work for

new channel assignment and

antenna

development.
Hourly supporting
documentation
attached. This
invoice has been
paid. Please note
that KNBC is in
description but this
is not a shared
expense. KPXN is
assuming full cost.

**Amount:** \$1,750.00

Component Description: Cost of RF

new channel
assignment and
antenna
development.

consultant work for

Hourly supporting documentation attached. This invoice has been

paid.

**Amount:** \$562.50

Prepare engineering section of FCC Form 2100 (main), Construction Permit Application

Component Description: Cost of RF

consultant preparation of

engineering part of FCC Form 2100. Hourly supporting documentation attached. This invoice has been

paid.

**Amount:** \$1,500.00

# **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 Co
Other Expenses	\$128,223.60	\$125,118.60		\$22,533.60	
MVPD Notification of Channel Change	\$3,000.00	\$3,000.00	N/A	N/A	N/A
Develop and air announcement of upcoming channel change	\$0.00	\$0.00	The amount is yet to be determined (TBD) and ION will submit on-air announcement costs when finalized.	N/A	N/A
Equipment Storage	\$10,000.00	\$10,000.00	N/A	N/A	N/A
Equipment Delivery and Handling Charges	\$22,033.60	\$22,033.60	See attached Dielectric #257005 and Angeles Crest Services #7509.	\$22,033.60	N/A
DTV Medical Facility Notification	\$11,550.00	\$8,500.00	N/A	N/A	N/A
Local Zoning	\$25,000.00	\$25,000.00	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

FCC Filing Fees - Form 2100 license to cover application	\$335.00	\$325.00	N/A	N/A	N/A
FCC Filing Fees - Special Temporary Authorization request	\$195.00	\$190.00	N/A	N/A	N/A
Non-zoning permits	\$15,000.00	\$15,000.00	N/A	N/A	N/A
BLM or NFS Coordination	\$25,000.00	\$25,000.00	N/A	N/A	N/A
Disposal Costs (for equipment and other waste, net of any salvage value)	\$15,000.00	\$15,000.00	N/A	\$500.00	N/A
Sub-total	\$128,223.60	\$125,118.60	N/A	\$22,533.60	N/A
Total for all systems	\$2,358,620.60	\$1,732,784.04	N/A	\$1,333,296.23	N/A

### Components

Actual Information Description	File Name
MVPD Notification of Channel Change	Information not provided.
Develop and air announcement of upcoming channel change	Information not provided.
Equipment Storage	Information not provided.

Equipment Delivery and Handling Charges		
randing charges	Component Description:	Cost of delivery of
		transmitter
		equipment to transmitter building
		on 6/5/2018.
		Supporting
		documentation
		attached. This
		invoice has been
		paid.
	Amount:	\$520.00
	Component Description:	Cost of freight,
		shipping, and
		handling related to
		Dielectric invoice
		#257005.
		Explanation of
		variance form,
		supporting
		documentation,
		and detailed breakout attached.
	Amount:	\$21,513.60
	Amount.	Ψ21,010.00
DTV Medical Facility Notification	Information not provided.	
Local Zoning	Information not provided.	
FCC Filing Fees - Form 2100 minor change CP application	Information not provided.	
2100 license to cover	Information not provided.	
2100 license to cover application  FCC Filing Fees - Special Temporary Authorization	Information not provided.  Information not provided.	
2100 license to cover application  FCC Filing Fees - Special Temporary Authorization request		
FCC Filing Fees - Form 2100 license to cover application  FCC Filing Fees - Special Temporary Authorization request  Non-zoning permits  BLM or NFS Coordination	Information not provided.	

Disposal Costs (for equipment and other waste, net of any salvage value)

Component Description: Cost of hauling

transmitter packing

debris from

transmitter building to the dumpsite.
Supporting documentation

attached. This invoice has been

paid.

**Amount:** \$500.00

# Cost Information

### **Grand Total**

	Predetermined Cost Estimate	Estimated Cost	Actual Cost
Total for all systems	\$2,358,620.60	\$1,732,784.04	\$1,333,296.23

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

Section Question Response

## Submission of Estimated Expenses Statements

WILLFUL FALSE STATEMENTS ON THIS FORM ARE PUNISHABLE BY FINE AND /OR IMPRISONMENT (U.S. CODE, TITLE 18, SECTION 1001), AND/OR REVOCATION OF ANY STATION LICENSE OR CONSTRUCTION PERMIT (U.S. CODE, TITLE 47, SECTION 312(a) (1), AND/OR FORFEITURE (U.S. CODE, TITLE 47, SECTION 503), AND ANY FALSE STATEMENTS COULD SUBJECT THIS ENTITY TO LIABILITY UNDER THE FALSE CLAIMS ACT.

- 1. The Authorized
  Person signing
  below certifies that he
  /she is authorized to
  submit this TV
  Broadcaster
  Relocation Fund
  Reimbursement
  Form on behalf of
  the above-named
  entity.
- 2. The above-named entity acknowledges that all certifications and attached documentation are considered material representations.
- 3. The above-named entity acknowledges the submission of the information herein creates no obligation on the part of the government to pay any amount.

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

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

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

#### Mario Vasquez Vice

President -Finance, Operations

01/07/2019

Section Question Response

# Submission of Actual Cost Documentation Statements

WILLFUL FALSE, FRAUDULENT, OR FICTITIOUS STATEMENTS ON THIS FORM ARE PUNISHABLE BY FINE AND /OR IMPRISIONMENT (U.S. CODE, TITLE 18, SECTION 1001), AND/OR REVOCATION OF ANY STATION LICENSE OR CONSTRUCTION PERMIT (U.S. CODE, TITLE 47, SECTION 312(a) (1), AND/OR FORFEITURE (U.S. CODE, TITLE 47, SECTION 503), AND ANY FALSE AND/OR FRAUDULENT STATEMENTS COULD SUBJECT THIS ENTITY TO LIABILITY UNDER THE FALSE CLAIMS ACT (U.S. CODE, TITLE 31, SECTIONS 3729-3733).

- 1. The Authorized
  Person signing
  below certifies and
  represents that he
  /she is authorized to
  submit this TV
  Broadcaster
  Relocation Fund
  Reimbursement
  Form on behalf of
  the above-named
  entity.
- The above-named entity certifies that the statements in this form and attached documentation are true, complete, and correct.
- The above-named entity acknowledges that all certifications and attached documentation are considered material representations.

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

- 8. The above-named entity acknowledges that overpayments or payments in error must be promptly refunded to the Commission.
- 9. The above-named entity certifies that it is in full compliance with all statutes, rules, regulations and governmental requirements for which compliance is a prerequisite for obtaining the payments herein requested.

I declare, under penalty of perjury, that I am an authorized representative of the abovenamed applicant for the Authorization(s) specified above. Mario
Vasquez
Vice
President Finance,
Operations

01/07/2019

#### **Attachments**