

(REFERENCE COPY - Not for submission)

## FCC Form 399: Reimbursement Request

73356 Service: DTV Channel: 34 (UHF) Facility Call **WPXN-TV** Sign:

02/04

ID:

File 0000028629

Number:

FRN: 0003720042 Date

> Submitted: /2019

#### **Applicant** Information

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

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

## Reimbursement Contact Name and Information Reimbursement Contact Information

Applicant	Address	Phone	Email
[Confidential]			

#### **Preparer Contact** Information

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

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 current site (ESB) to 1WTC. Will be using the master antenna equipment at the new facility and installing new transmitters and RF systems to the master combiner. See attached Transition Plan

### **Transmitters**

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

Exhibit for more information.

## Auxiliary Transmitter

## Add Transmitter Information

Section	Question	Response
Existing Transmitter Description	Type of change	Purchase New
	Use	Auxiliary (Backup)
	Description of Use	Auxiliary Transmitter
	Ownership	Owned
	Owner	N/A
	Site	N/A
	Is this transmitter currently shared with another station?	No
	Is this transmitter currently in operating condition?	Yes
Existing Transmitter	Manufacturer	
Manufacturer and Type	Model	Ultimate
	Year	2002
	Туре	Solid State
	Solid State Cooling	Liquid Cooled
	Solid State Power Capacity	10 kW

## Auxiliary Transmitter

#### **New Transmitter Costs**

Section	Question	Response
New Transmitter	Use	Auxiliary (Backup)
	Change Type	Purchase New
	Is this a request for upgraded equipment?	No
	Manufacturer	
	Model	THU9-12 EVO
	Transmitter Type	Solid State
	Solid State Cooling	Liquid Cooled
	Solid State Power capacity	19 kW
	Justification for New Transmitter	See attached Ultimate and Optimum Transmitter Exhibit. New location requires additional TPO.

## Auxiliary Transmitter

## **Other Transmitter Costs**

Section	Question	Response
Electrical Service	Service Entrance (3 phases 800A 208V)	No
	Switchgear (industrial 800 amp)	Yes
	Transformer (480V)	Yes
	Power	150 kVA
	Rigid Conduit and Wiring	No

	Size	N/A
	Length	N/A
	Other Electrical Service	Yes
	Description	Electrical and mechanical installation for replacement transmitter.
HVAC Service	Does the replacement transmitter require HVAC Service?	No
	Туре	N/A
	Size	N/A
	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

Auxiliary
Transmitter

**Other Transmitter Cost Not Listed** 

**Transmitter** Information not provided.

## 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	DCX
	Year	2002
	Туре	Inductive Output Tube
	IOT Power Type	Three
	Power Capacity	60 kW

## Primary Transmitter

#### **New Transmitter Costs**

Section	Question	Response
New Transmitter	Use	Primary (Main)
	Change Type	Purchase New
	Is this a request for upgraded equipment?	Yes
	Manufacturer	
	Model	THU9-16 EVO
	Transmitter Type	Solid State
	Solid State Cooling	Liquid Cooled
	Solid State Power capacity	25.5 kW
	Justification for New Transmitter	We do not agree with your "upgrade" characterization. We have calculated our ERP and headroom requirements in accordance with the reimbursement rules. See attached revised Transmitter Exhibit, including Upgrade Disclaimer.

## Primary Transmitter

## **Other Transmitter Costs**

Section	Question	Response
Electrical Service	Service Entrance (3 phases 800A 208V)	No
	Switchgear (industrial 800 amp)	Yes
	Transformer (480V)	Yes

	Power	150 kVA	
	Rigid Conduit and Wiring	No	
	Size	N/A	
	Length	N/A	
	Other Electrical Service	Yes	
	Description	Electrical and mechanical installation for replacement transmitter.	
HVAC Service	Does the replacement transmitter require HVAC Service?	No	
	Туре	N/A	
	Size	N/A	
	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
RF Interconnect	Interconnect between transmitter and combiner
Removal of Existing Equipment	Removal of existing transmitters and equipment

#### **Antennas**

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

#### **Existing Antenna Information**

Existing Antenna	Type of change	
=	71	Lease New
Description	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	Elliptical
	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)	180.0 kW
	Manufacturer	

Model	TFU- 24DSC-R CT170 SP- DC
Year	2003

#### **New Antenna Costs**

Section	Question	Response
New Antenna Description	Use	Primary (Main)
	Description of Use	N/A
	Change Type	Lease New
	Is this a request for upgraded equipment?	No
	Ownership	Leased
	Owner	Durst - 1WTC
	Is antenna shared?	Yes
	Is antenna directional?	No
	Will antenna be located on or in close proximity to an antenna farm?	Yes
New Antenna	Class	Full Power
Manufacturer and Types	Mounting	Top Mount
	Antenna position in stack	Тор
	Polarization	Elliptical
	Туре	Broadband Panel
	Number of Stations Supported	4
	Number of Panels/Bays	40
	Lower Limit	470.00 MHz
	Upper Limit	698.00 MHz
	Design power capacity in use	35.0 %
	Other Antenna Type	N/A
	ERP: (Effective Radiated Power)	100.0 kW
	Manufacturer	
	Model	PEP40E

Year	2017
Justification for New Antenna	Current slot antenna can not be re- channeled.

#### **Other Antenna Costs**

Section	Question	Response
Combiner for Shared Antenna	Do you need a Combiner for a Shared Antenna?	Yes
	Туре	Additional Module
	Number of channels supported	4
	Frequencies of channels supported	RF channel
	Frequency	N/A
	Do you need a combiner output splitter /switcher for dual feed lines?	No
Elbow Complex	Do you require the separate purchase of the Elbow Complex?	No
	Broadband or Single Channel?	N/A
	Feed Line Size	N/A
Side Mount Brackets	Do you require the separate purchase of side mount brackets for a high power antenna?	No
Pattern Scatter Analysis	Do you require separate purchase of pattern scatter analysis for a side mount high or medium power antenna?	No
Sweep Test	Do you require the sweep testing of transmission line and antenna?	Yes

## Enter a list of RF channel numbers.

**RF Channel Number** 

36			
35			
34			

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

Information not provided.

#### Interim Antenna

#### **New Antenna Costs**

Section	Question	Response
New Antenna Description	Use	Interim
	Description of Use	N/A
	Change Type	Lease New
	Ownership	Leased
	Owner	Durst - 1WTC
	Is antenna shared?	Yes
	Is antenna directional?	No
	Will antenna be located on or in close proximity to an antenna farm?	Yes
New Antenna	Class	Full Power
Manufacturer and Type	Mounting	Top Mount
	Antenna position in stack	Middle
	Polarization	Elliptical
	Туре	Broadband Panel
	Number of Stations Supported	4
	Number of Panels/Bays	96
	Lower Limit	470.00 MHz
	Upper Limit	698.00 MHz
	Design power capacity in use	35.0 %
	Other Antenna Type	N/A
	ERP: (Effective Radiated Power)	100.0 kW
	Manufacturer	
	Model	PEP96L
	Year	2017

Justification for New Antenna	Required
	for on-air
	operation
	during
	channels
	transition.

#### Interim Antenna

#### **Other Antenna Costs**

Section	Question	Response
Combiner for Shared Antenna	Do you need a Combiner for a Shared Antenna?	Yes
	Туре	Additional Module
	Number of channels supported	4
	Frequencies of channels supported	RF channel
	Frequency	N/A
	Do you need a combiner output splitter /switcher for dual feed lines?	No
Elbow Complex	Do you require the separate purchase of the Elbow Complex?	No
	Broadband or Single Channel?	N/A
	Feed Line Size	N/A
Side Mount Brackets	Do you require the separate purchase of side mount brackets for an antenna?	No
Pattern Scatter Analysis	Do you require separate purchase of pattern scatter analysis for a side mount high or medium power antenna?	No
Sweep Test	Do you require the sweep testing of transmission line and antenna?	Yes

## Enter a list of RF channel numbers.

RF Channel Number	
35	

36	34			
	36			

#### Interim Antenna

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

Information not provided.

Transmission	effien	Question	Response
	Transmission Line Related Expenses	Do you have transmission line related expenses?	No

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?	Located on Building
	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	Do you have a tower registration number?	Yes
Registration	ASR Number	1263701
Coordinates (NAD83 ( North American Datum of	Latitude (NAD83)	40° 42' 46.8" N-
1983))		'

Longitude (NAD83)	074° 00' 47.3" W-
Overall Structure Height	1791.97 feet
Support Structure Height	1334.63 feet
Ground Elevation Above Mean Sea Level (AMSL)	14.11 feet
Structure Type	BTWR - Building with Tower
Tower Owner	Port Authority of New York and New Jersey
Date Constructed	05/10/2013

#### 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
47535	WNBC	DTV
73333	WNJU	DTV
1328	WABC-TV	DTV
18795	WNET	DTV
73881	WPIX	DTV
9610	WCBS-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
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## Primary Tower

## **Tower Rigging Costs**

Section	Question	Response
Tower Rigging Costs	Complex Tower	Located on Building
Helicopter Services Required	Are helicopter services required?	No

#### Primary Tower

## Other Tower Expenses Not Listed

Name	Description
Professional Engineering Services for the Removal of Exterior Systems	Professional Engineering Services for the Removal of Exterior Systems

## 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?	Located on Building
	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	Do you have a tower registration number?	Yes
Registration	ASR Number	1007048
Coordinates (NAD83 ( North American Datum of	Latitude (NAD83)	40° 44' 54.0" N-
1983))	Longitude (NAD83)	073° 59' 09.0" W-
	Overall Structure Height	1453.39 feet
	Support Structure Height	1249.98 feet
	Ground Elevation Above Mean Sea Level (AMSL)	50.85 feet
	Structure Type	B - Building
	Tower Owner	EMPIRE STATE BUILDING COMPANY

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
29022	WXNY-FM	FM
58579	WBMP	FM
51249	WBAI	FM
6373	WWPR-FM	FM
67846	WFAN-FM	FM
18795	WNET	DTV
9610	WCBS-TV	DTV
22206	WNYW	DTV
23004	WAXQ	FM
9611	WCBS-FM	FM
74197	WWOR-TV	DTV
73887	WPLJ	FM
70493	WZME	DTV
1328	WABC-TV	DTV
28203	WBLS	FM
56571	WLTW	FM
51663	WPAT-FM	FM
59953	WHTZ	FM
43952	WMBC-TV	DTV
61641	WSKQ-FM	FM
67866	WEBR-CD	DTV

73333	WNJU	DTV
73355	WNYC-FM	FM
63781	WEPN-FM	FM
19615	WQHT	FM
47535	WNBC	DTV
46978	WQXR-FM	FM
74215	WXTV-DT	DTV
60555	WFUT-DT	DTV
6595	WKTU	FM
25442	WNEW-FM	FM

#### Primary Tower

## **Tower Rigging Costs**

Section	Question	Response
Tower Rigging Costs	Complex Tower	Located on Building
Helicopter Services Required	Are helicopter services required?	No

#### Primary Tower

Other Tower Expenses Not Listed

Information not provided.

#### Outside Professional

Section	Question	Response
Services Costs Outside Project Management Services	Do you require outside project management services?	No
	Number of Hours	N/A
	Explanation	N/A
Outside RF consulting Engineering Services	Perform engineering study for new channel assignment and antenna development	Yes
	Prepare engineering section of Form FCC Construction Permit Application	Yes
	For Auxiliary Facility	Yes
	For Main Facility	Yes
	Prepare engineering section of Form FCC License to Cover Application	Yes
	For Auxiliary Facility	Yes
	For Main Facility	Yes
	Prepare request for Special Temporary Authority	Yes
	Quantity	2
	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	Yes
	For Main Facility	Yes
	Prepare and file Form FCC License to Cover Application	Yes
	For Auxiliary Facility	Yes
	For Main Facility	Yes

	Prepare request for Special Temporary Authority	Yes
	Quantity	2
	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

## Other Professional Services Expenses Not Listed

I Şervices Costs	Description
Installation Supervision	management of transmitter installation
Engineering Services	Design and specifying electrical, mechanical and RF systems
Commissioning of combiner	Commissioning of the modules into the combiner for both the main and auxiliary.

# 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 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
Primary Transmitter THU9-16 EVO	\$1,763,996.74	\$1,264,594.50		\$1,096,991.33	
Removal of Existing Equipment	\$475,096.17	\$475,096.17	See attached Interior - Advent Industrial P.O. #'s #1011281, #1011251, #1010822, #1010821. Also see attached Interior - Advent Industrial #5588, #5573.	\$307,493.00	N/A
RF	\$118,190.57	\$118,190.57	See attached Myat, Inc. Invoices #00084355, #00084366, #CR00000528, #00084369. Attached BGS Invoice #0406842. Attached RFS invoices #27010377, #27010375, #7240357.	\$118,190.57	N/A

Other Electrical Service: Electrical and mechanical installation for replacement transmitter.	\$159,960.00	\$159,960.00	See attached Bel-Air Construction Inc. Invoices #1081-01, #1081-02, #1081-03, #1081-CO3.	\$159,960.00	N/A
Switchgear - industrial 800 amp	\$38,200.00	\$0.00	N/A	\$0.00	N/A
Transformer 3 phase /480v - 150 KVA	\$25,550.00	\$6,737.00	Per FCC procedure, as the actual cost for this expense is greater than what was previously estimated, ION has updated the cost estimate to reflect our latest invoices. Please see Feldman Brothers #2369067-00 & Feldman Brothers #2350187-00	\$6,737.00	N/A

UHF - Liquid Cooled Solid State Transmitter 21 - 31 kW	\$947,000.00	\$504,610.76	Estimated cost updated to reflect actual costs. See attached Rohde & Schwarz #9500063568, Rohde & Schwarz #9500076567, and Rohde & Schwarz #9500087895.	\$504,610.76	N/A
Auxiliary Transmitter THU9-12 EVO	\$900,034.21	\$533,853.11		\$533,853.11	
Other Electrical Service: Electrical and mechanical installation for replacement transmitter.	\$152,284.21	\$152,284.21	Updated to reflect actual costs to date.	\$152,284.21	N/A
Switchgear - industrial 800 amp	\$38,200.00	\$0.00	N/A	\$0.00	N/A

Transformer	\$25,550.00	\$6,737.00	Per FCC	\$6,737.00	N/A
3 phase			procedure, as		
/480v - 150			the actual cost		
KVA			for this		
			expense is		
			greater than		
			what was		
			previously		
			estimated, ION		
			has updated		
			the cost		
			estimate to		
			reflect our		
			latest invoice.		
			Please see		
			Feldman		
			Brothers		
			#2369067-00		
			& Feldman		
			Brothers		
			#2350187-00		
			attachments.		
UHF -	\$684,000.00	\$374,831.90	See Rohde &	\$374,831.90	N/A
Liquid			Schwarz		
Cooled			Invoices		
Solid State			#9500063568,		
Transmitter			Rohde &		
14.2 - 20 kW			Schwarz		
			#9500076567,		
			and Rohde &		
			Schwarz		
			#9500087895.		
Sub-total	\$2,664,030.95	\$1,798,447.61	N/A	\$1,630,844.44	N/A
Total for all systems	\$6,401,755.81	\$5,840,464.45	N/A	\$2,040,873.03	N/A

## Components

Actual Information Description	File Name		
Removal of Existing Equipment			

Component Description: Progress payment

#1 for removal of equipment from transmitter room at Empire State
Building (net of non-removal costs). Per FCC guidance, detailed cost breakdown, explanation of variance and supporting documentation

paid.

attached. This invoice has been

**Amount:** \$19,750.95

Component Description: Progress payment

#3 for removal of equipment from transmitter room at ESB (net of non-removal costs). In response to RFI, this invoice is being resubmitted excluding any related invoices. Supporting

documentation and cost breakdown

attached.

**Amount:** \$22,964.45

Component Description: 20% final payment

for AIA/ENG
services for
permitting
necessary for
removal of
equipment from
Empire State
Building (net of
non-removal
costs). Per FCC
guidance, detailed
cost breakdown
and supporting
documentation

invoice has been paid.

attached. This

**Amount:** \$7,180.00

**Component Description:** 20% startup

payment for removal of

transmission line

(net of non-

removal costs). Per FCC guidance, detailed cost breakdown, explanation of variance and supporting documentation attached. This invoice has been

paid.

**Amount:** \$15,274.00

Component Description: Final payment for

removal of

transmission line

(net of nonremoval costs). Detailed cost breakdown and supporting

attached. This invoice has been

documentation

paid.

**Amount:** \$78,810.00

**Component Description:** 55% progress

payment for AIA /ENG services for

permitting necessary for removal of equipment from Empire State

Empire State
Building. Per FCC
guidance, detailed
cost breakdown
and supporting
documentation
attached. This
invoice has been

paid.

**Amount:** \$27,995.00

Component Description: 25% payment for

AIA/ENG services

for permitting

needed for removal of equipment from

**Empire State** 

Building. Per FCC guidance, detailed cost breakdown and supporting documentation attached. This invoice has been

paid.

**Amount:** \$12,725.00

Amount:

Component Description: Final payment for

removal of
equipment from
transmitter room /
progress payment
#2 for removal of
transmission line
(excluding nonremoval costs).
Detailed cost
breakdown,
explanation of
variance and
supporting
documentation

attached. \$60,453.30 Component Description: Progress payment

#2 for removal of equipment from transmitter room at

Empire State
Building.
Supporting
documentation
attached. This
invoice has been

paid.

**Amount:** \$9,901.80

**Component Description:** 20% startup

payment for removal of

transmission line, equipment and restoration of Empire State Building facility. Supporting documentation attached. This invoice has been

paid.

**Amount:** \$71,061.00

Component Description: 20% final payment

for AIA/ENG
services for
permitting
necessary for
removal of
equipment from
Empire State
Building.
Supporting
documentation
attached. This
invoice has been

paid.

**Amount:** \$10,180.00

Component Description: Progress payment

#2 for removal of equipment from transmitter room at Empire State

Building (net of non-removal costs). Per FCC guidance, detailed cost breakdown and supporting documentation attached. This invoice has been

paid.

**Amount:** \$29,442.05

Component Description: Progress payment

#3 for removal of equipment from transmitter room at

Empire State
Building (net of
non-removal
costs). Per FCC
guidance, detailed
cost breakdown,
explanation of
variance and
supporting
documentation
attached. This

invoice has been

paid.

**Amount:** \$6,563.65

Component Description: Progress payment

#3 for removal of equipment from transmitter room at

Empire State
Building.
Supporting
documentation

attached.

**Amount:** \$36,414.45

Component Description: Progress payment

#1 for removal of equipment from transmitter room at Empire State Building.
Supporting documentation attached. This invoice has been

paid.

**Amount:** \$19,750.95

Component Description: 55% progress

payment for AIA /ENG services for

permitting
necessary for
removal of
equipment from
Empire State
Building.
Supporting
documentation
attached. This
invoice has been

paid.

**Amount:** \$27,995.00

**Component Description:** 25% startup

> payment for AIA /ENG services for

permitting necessary for removal of

equipment from **Empire State** Building. Supporting documentation attached. This invoice has been

paid.

\$12,725.00 Amount:

**Component Description:** 20% startup

> payment for removal of equipment from transmitter room

(net of non-

removal costs). Per FCC guidance, detailed cost breakdown, explanation of variance and supporting documentation attached. This invoice has been

paid.

Amount: \$26,334.60

RF Interconnect

Component Description: Cost of RF

Interconnect
Components to
Join Transmitter
with Transmission
Line. Supporting
documentation
attached. This
invoice has been

paid.

**Amount:** \$7,246.13

Component Description: Cost of Additional

RF Interconnect Components to Join Transmitter with Transmission Line. Supporting documentation attached. This invoice has been

paid.

**Amount:** \$1,511.04

Component Description: Cost of RF

Interconnect Aircooled Motor Flanged Input. Supporting documentation attached. This invoice has been

paid.

**Amount:** \$17,438.38

**Component Description:** 40% "with order

payment" for rigid transmission line patch panel (RF interconnect) to combiner. Detailed cost breakdown and supporting documentation attached. This invoice has been

paid.

**Amount:** \$36,982.80

Component Description: Cost of RF

Interconnect

components to selfmonitor quality of RF Signal to Transmitter. Supporting documentation attached. This invoice has been

paid.

**Amount:** \$1,338.02

**Component Description:** 50% "prior to ship

payment" for rigid transmission line patch panel (RF interconnect) to combiner. Detailed cost breakdown and supporting documentation attached. This invoice has been

paid.

**Amount:** \$46,228.50

Component Description: 10% "acceptance

payment" for rigid transmission line patch panel (RF interconnect) to combiner. Detailed cost breakdown and supporting documentation attached. This invoice has been

paid.

**Amount:** \$9,245.70

Component Description: Credit Memo

against Myat, Inc. #00084355 "Cost of RF Interconnect Components to Join Transmitter with Transmission Line". / Approved on 2/24/2018.

**Amount:** (\$1,800.00)

Other Electrical Service: Electrical and mechanical installation for replacement transmitter.

Component Description: Payment No. 2 for

electrical
installation of
primary transmitter.
Detailed cost
breakdown and
supporting
documentation
attached. This

invoice has been

paid.

**Amount:** \$104,620.93

Component Description: Full cost of

remaining electrical

installation of

primary transmitter and RF system. Supporting

documentation attached. This invoice has been

paid.

**Amount:** \$10,368.00

Component Description: Payment No. 3 for

electrical

installation of

primary transmitter.

Detailed cost breakdown and supporting documentation attached. This invoice has been

paid.

**Amount:** \$15,266.32

Component Description: Payment No. 1 for

electrical

installation of

primary transmitter.

Detailed cost breakdown and supporting documentation attached. This invoice has been

paid.

**Amount:** \$29,704.75

Switchgear - industrial 800 amp

Information not provided.

Transformer 3 phase/480v - 150 KVA

Component Description: Cost of

transformers for primary transmitter.

Supporting

documentation and cost breakdown attached. This invoice has been

paid.

**Amount:** \$4,493.58

**Component Description:** Cost of

transformers for primary transmitter.

Supporting

documentation and cost breakdown attached. This invoice has been

paid.

**Amount:** \$2,243.42

UHF - Liquid Cooled Solid State Transmitter 21 - 31 kW

Component Description: Full cost of primary

transmitter channel change and proof of performance.
Detailed cost breakdown and supporting documentation attached. This invoice has been

paid.

**Amount:** \$17,173.50

**Component Description:** 75% "remaining

balance" payment for Rohde & Schawrz primary transmitter.

Supporting

documentation and cost breakdown

attached.

**Amount:** \$365,577.95

Component Description: 25% "down-

payment" for Rohde & Schwarz

Primary
Transmitter.
Supporting

documentation and cost breakdown attached. This invoice has been

paid.

**Amount:** \$121,859.31

Other Electrical Service: Electrical and mechanical installation for replacement transmitter. Component Description: Payment No. 1 for

electrical
installation of
auxiliary
transmitter.
Detailed cost
breakdown and
supporting
documentation
attached. This
invoice has been

paid.

**Amount:** \$29,704.75

**Component Description:** Payment No. 2 for

electrical
installation of
auxiliary
transmitter.
Detailed cost
breakdown and
supporting
documentation
attached. This
invoice has been

paid.

**Amount:** \$104,620.92

Component Description: Payment No. 3 for

electrical
installation of
auxiliary
transmitter.
Detailed cost
breakdown and
supporting
documentation
attached. This
invoice has been

paid.

**Amount:** \$15,266.33

Component Description: Full cost to install

Air Separator & Drip Pan to keep air out of Auxiliary

Transmitter
Cooling Lines.
Supporting
documentation
attached. This
invoice has been

paid.

**Amount:** \$2,692.21

Switchgear - industrial 800 amp

Information not provided.

Transformer 3 phase/480v - 150 KVA

Component Description: Cost of

transformers for

auxiliary transmitter. Supporting

documentation and cost breakdown attached. This invoice has been

paid.

**Amount:** \$2,243.42

Component Description: Cost of

transformers for

auxiliary transmitter. Supporting

documentation and cost breakdown attached. This invoice has been

paid.

**Amount:** \$4,493.58

UHF - Liquid Cooled Solid State Transmitter 14.2 - 20 kW

Component Description: 25% "down-

payment" for Rohde & Schwarz

Auxiliary

Transmitter.
Supporting

documentation and cost breakdown attached. This invoice has been

paid.

**Amount:** \$89,650.00

Component Description: Full cost of

auxiliary

transmitter channel change and proof of performance.
Detailed cost breakdown and supporting documentation attached. This invoice has been

paid.

**Amount:** \$16,231.90

Component Description: 75% "remaining

balance" payment

for Rhode &

Schwarz Auxiliary

transmitter.
Supporting

. ..

documentation and cost breakdown

attached.

**Amount:** \$268,950.00

# **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 Cos
Interim Antenna PEP96L	\$1,180,930.00	\$104,077.34		\$104,077.34	
Adding a module to existing combiner (without antenna)	\$84,200.00	\$100,327.34	See attached Radio Frequency Systems Invoice #27010375, #27010377, #7240357	\$100,327.34	Variance between Actual and Estimated Costs is only 34 cents.
Sweep test of existing antenna	\$6,730.00	\$3,750.00	Updated to reflect actual costs to date.	\$3,750.00	N/A
UHF - High Power Top Mount (200-1000 kW), Four Station broadband panel antenna, elliptically or circularly polarized	\$1,090,000.00	\$0.00	N/A	\$0.00	N/A
Primary Antenna PEP40E	\$1,180,930.00	\$104,077.34		\$104,077.34	

UHF -	\$1,090,000.00	\$0.00	N/A	\$0.00	N/A
High	+ .,000,000.00	<b>40.00</b>	,, .	<b>40.00</b>	. 3// 1
Power					
Top Mount					
(200-1000					
kW), Four					
Station					
broadband					
panel					
antenna,					
elliptically or					
circularly					
polarized					
Sweep	\$6,730.00	\$3,750.00	Updated to	\$3,750.00	N/A
test of	ψο, εσο.σσ	ψο,7 ου.σο	reflect	ψο, ι σσ.σσ	1471
existing			actual costs		
antenna			to date.		
Adding a	\$84,200.00	\$100,327.34	See	\$100,327.34	Variance
module to			attached		for Actual
existing			Radio		VS.
combiner			Frequency		Estimated
(without			Systems		Costs is
antenna)			Invoice		only 34
			#27010375,		cents.
			#27010377,		
			#7240357		
Sub-total	\$2,361,860.00	\$208,154.68	N/A	\$208,154.68	N/A
Total for all	\$6,401,755.81	\$5,840,464.45	N/A	\$2,040,873.03	N/A

#### Components

<b>Actual Information</b>	
Description	File Name

Adding a module to existing combiner (without antenna)

Component Description: 10% "acceptance

payment" for interim single channel VPT combiner system. Detailed cost breakdown and supporting documentation attached. This invoice has been

paid.

**Amount:** \$10,032.74

**Component Description:** 40% "with order

payment" for interim single channel VPT combiner system. Detailed cost breakdown and supporting documentation attached. This invoice has been

paid.

**Amount:** \$40,130.93

Component Description: 50% "prior to ship

payment" for interim single channel VPT combiner system. Detailed cost breakdown and supporting documentation attached. This invoice has been

paid.

**Amount:** \$50,163.67

Sweep test of existing		
antenna	Component Description:	1/2 of cost of Radio Frequency Systems, Inc. proof of performance for 1WTC combiner and commissioning. Supporting documentation attached. This invoice has been paid.
	Amount:	\$3,750.00
UHF - High Power Top Mount (200-1000 kW), Four Station broadband panel antenna, elliptically or circularly polarized	Information not provided.	
UHF - High Power Top Mount (200-1000 kW), Four Station broadband panel antenna, elliptically or circularly polarized	Information not provided.	
Sweep test of existing		
antenna	Component Description:	1/2 of cost of Radio Frequency Systems, Inc. proof of performance for 1WTC combiner and commissioning. Supporting documentation attached. This invoice has been paid.
	Amount:	\$3,750.00

Adding a module to existing combiner (without antenna)

Component Description: 40% "with order

payment" for primary single channel VPT combiner system. Detailed cost breakdown and supporting documentation attached. This invoice has been

paid.

**Amount:** \$40,130.94

Component Description: 50% "prior to ship

payment" for primary single channel VPT combiner system. Detailed cost breakdown and supporting documentation attached. This invoice has been

paid.

**Amount:** \$50,163.67

Component Description: 10% "acceptance

payment" for primary single channel VPT combiner system. Detailed cost breakdown and supporting documentation attached. This invoice has been

paid.

**Amount:** \$10,032.73

### Cost Transmission Line

**Information** 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 BTWR	\$460,320.00	\$3,263,508.20		\$37,320.00	
Professional Engineering Services for the Removal of Exterior Systems	\$39,320.00	\$39,320.00	Professional Design ENG Services for the Preparation and Submission of Applications and Permitting to the NYC Department of Buildings and the NYC Landmark Commission. Please see attached Advent Industrial Quote.	\$37,320.00	N/A

Complex Tower (includes, for example, those with candelabras and/or stacked antennas)	\$421,000.00	\$3,224,188.20	See attached Advent Industrial Corporation Quote "ION Antenna Removal / Facade Restoration" for \$3,205,076 + Advent Industrial Corporation Invoice #5589 for 19,112.20	N/A	N/A
Daine	<b>A</b> 101 000 00	40.00		¢0.00	
Primary Tower B	\$421,000.00	\$0.00		\$0.00	
-	\$421,000.00	\$0.00	N/A	N/A	N/A
Tower B  Complex Tower (includes, for example, those with candelabras and/or stacked			N/A		N/A

### Components

Actual Information Description	File Name
Professional Engineering Services for the Removal of Exterior Systems	

**Component Description:** 

50% deposit for ENG services for permitting necessary for removal of exterior equipment from Empire State Building. Per FCC guidance, detailed cost breakdown, explanation of variance, and supporting

invoice has been paid.

documentation attached. This

**Amount:** \$19,660.00

Component Description: 20% final payment

for ENG Services for permitting necessary for removal of exterior equipment from **Empire State** Building (net of non-removal costs). Per FCC guidance, detailed cost breakdown, explanation of variance, and supporting documentation attached.

**Amount:** \$5,864.00

**Component Description:** 20% final payment

for ENG Services
for permitting
necessary for
removal of exterior
equipment from
Empire State
Building.
Supporting
documentation
attached. This
invoice has been

paid.

**Amount:** \$7,864.00

**Component Description:** 30% progress

payment for ENG services for permitting necessary for removal of exterior equipment from Empire State Building.
Supporting documentation

attached. This invoice has been

paid.

**Amount:** \$11,796.00

Component Description: 30% progress

payment for ENG

services for permitting necessary for

removal of exterior equipment from Empire State

Building. Per FCC guidance, detailed cost breakdown, explanation of variance, and supporting

documentation attached.

**Amount:** \$11,796.00

Component Description: 50% deposit for

ENG services for

permitting necessary for

removal of exterior equipment from Empire State Building.
Supporting documentation attached. This invoice has been

paid.

**Amount:** \$19,660.00

Complex Tower (includes, for example, those with candelabras and/or stacked antennas)

Information not provided.

Complex Tower (includes, for example, those with candelabras and/or stacked antennas)

Information not provided.

## **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 Co
Outside Professional Services	\$371,405.86	\$451,389.96		\$133,666.86	
Commissioning of combiner	\$28,680.00	\$28,680.00	See attached Radio Frequency System Invoices #27010375, #27010377, #7232195.	\$28,680.00	N/A
Engineering Services	\$142,890.86	\$142,890.86	See attached Hanson Architects & Engineers Invoices #1061877, #1063493, #1062322, #1063471	\$104,986.86	N/A
Installation Supervision	\$25,000.00	\$25,000.00	N/A	N/A	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	\$0.00	N/A	N/A	N/A
ASR modification (prepare FCC Form 854)	\$2,105.00	\$0.00	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	\$0.00	N/A	N/A	N/A
NEPA Section 106 environmental review, if needed	\$6,310.00	\$0.00	N/A	N/A	N/A
Attorney Fees - Prepare and File request for Special Temporary Authorization	\$7,360.00	\$3,500.00	N/A	N/A	N/A

Attorney Fees -	\$4,210.00	\$74,646.90	Per FCC	\$0.00	N/A
Negotiation of			procedure, as		
lease and other			the actual cost		
matters for			for this		
shared			expense is		
locations			greater than		
			what was		
			previously		
			estimated,		
			ION has		
			updated the		
			cost estimate		
			to reflect our		
			latest invoice.		
			Please see		
			Cooley		
			#501527-146		
			for supporting		
			documentation.		
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 -	\$5,260.00	\$14,359.30	Per FCC	\$0.00	N/A
Prepare and			procedure, as		
•			procedure, as		
File FCC Form			the actual cost		
2100 (main),			the actual cost for this		
2100 (main), Construction			the actual cost for this expense is		
2100 (main), Construction Permit			the actual cost for this		
2100 (main), Construction Permit			the actual cost for this expense is greater than what was		
2100 (main), Construction Permit			the actual cost for this expense is greater than what was previously		
2100 (main), Construction Permit			the actual cost for this expense is greater than what was		
2100 (main), Construction Permit			the actual cost for this expense is greater than what was previously estimated, ION has		
2100 (main), Construction Permit			the actual cost for this expense is greater than what was previously estimated,		
2100 (main), Construction Permit			the actual cost for this expense is greater than what was previously estimated, ION has updated the		
File FCC Form 2100 (main), Construction Permit Application			the actual cost for this expense is greater than what was previously estimated, ION has updated the cost estimate		
2100 (main), Construction Permit			the actual cost for this expense is greater than what was previously estimated, ION has updated the cost estimate to reflect our		
2100 (main), Construction Permit			the actual cost for this expense is greater than what was previously estimated, ION has updated the cost estimate to reflect our latest invoice. Please see		
2100 (main), Construction Permit			for this expense is greater than what was previously estimated, ION has updated the cost estimate to reflect our latest invoice. Please see Cooley		
2100 (main), Construction Permit			the actual cost for this expense is greater than what was previously estimated, ION has updated the cost estimate to reflect our latest invoice. Please see		

RF Consulting Engineer Fees- Aux Antenna: Prepare engineering section of FCC Form 2100, License to Cover Application	\$1,580.00	\$1,500.00	N/A	N/A	N/A
Attorney Fees - Aux Antenna, prepare and File Form 2100 Construction Permit or License Application	\$4,210.00	\$4,000.00	N/A	N/A	N/A
Prepare request for Special Temporary Authorization	\$4,100.00	\$1,500.00	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

Prepare and or review	\$2,630.00	\$37,062.90	Per FCC procedure, as	\$0.00	N/A
reimbursement			the actual cost		
form			for this		
			expense is		
			greater than		
			what was		
			previously		
			estimated,		
			ION has		
			updated the		
			cost estimate		
			to reflect our		
			latest invoice.		
			Please see		
			Cooley		
			#501527-146		
			for supporting		
			documentation.		
Perform engineering study for new channel assignment and antenna development	\$7,360.00	\$7,000.00	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	N/A	N/A
RF Consulting Engineer Fees- Aux Antenna: Prepare engineering section of FCC Form 2100, Construction Permit Application	\$2,105.00	\$2,000.00	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
Sub-total	\$371,405.86	\$451,389.96	N/A	\$133,666.86	N/A
Total for all systems	\$6,401,755.81	\$5,840,464.45	N/A	\$2,040,873.03	N/A

#### Components

Actual Information	
Description	File Name

Commissioning of combiner		
	Component Description:	50% "prior to ship payment" for commissioning of combiner. Detailed cost breakdown and supporting documentation attached. This invoice has been paid.
	Amount:	\$14,340.00
	Component Description:	40% "with order payment" for commissioning of combiner. Detailed cost breakdown and supporting documentation attached. This invoice has been paid.
	Amount:	\$11,472.00
	Component Description:  Amount:	10% "acceptance payment" for commissioning of combiner. Detailed cost breakdown and supporting documentation attached. This invoice has been paid. \$2,868.00
Engineering Services		

Component Description: Per FCC guidance,

this invoice is being re-submitted a third time with cover letter. 20%

Payment for Project Scope of Work (net of non-removal costs). Explanation of variance form and supporting documentation attached. This invoice has been

paid.

**Amount:** \$8,096.00

Component Description: Per RFI, invoice is

being resubmitted with cover letter. 20% Payment for

Design

Coordination,
Engineering &
Construction
Documents,
Engineering
Services during
Construction Phase

and Project Expenses. Supporting documentation

attached.

**Amount:** \$19,378.17

Component Description: Per FCC guidance,

invoice is being resubmitted with cover letter. 80% Payment for Design

Coordination,
Engineering &
Construction
Documents,
Engineering
Services during

Construction Phase and Project Expenses.

Supporting documentation

attached.

**Amount:** \$77,512.69

Component Description: 80% Payment for

Design

Coordination,
Engineering &
Construction
Documents,
Engineering
Services during
Construction Phase

and Project
Expenses.
Supporting
documentation
attached. This
invoice has been

paid.

**Amount:** \$77,512.69

Component Description: Per FCC guidance,

this invoice is being

re-submitted a second time. 80% Payment for Project

Scope of Work (net of non-removal costs). Cover letter,

explanation of

variance forms, and revised supporting documentation attached. This invoice has been

paid.

**Amount:** \$32,384.00

**Component Description:** 20% Payment for

Design

Coordination,
Engineering &
Construction
Documents,
Engineering
Services during
Construction Phase

and Project
Expenses. Per
FCC guidance,
explanation of
variance and
supporting
documentation
attached. This
invoice has been

paid.

**Amount:** \$19,378.17

Component Description:	80% payment for
------------------------	-----------------

Project Scope of Work, Site Survey and Plans & Specifications for Vacating Empire State Building. Supporting documentation attached. This

invoice has been

paid.

**Amount:** \$36,800.00

**Component Description:** 20% Payment for

Project Scope of Work, Site Survey and Plans & Specifications for Vacating Empire State Building. Supporting documentation attached. This

invoice has been

paid.

**Amount:** \$9,200.00

Installation Supervision	Information not provided.
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	Component Description:  Amount:	Attorney fees for services rendered negotiating lease and other matters for shared New York City tower site of ION Media License Company, LLC, WPXN-TV. Hourly supporting documentation attached. This invoice has been paid. \$74,646.90
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:  Amount:	Attorney fees for services rendered preparing and filing FCC Form 2100, Construction Permit Application of ION Media License Company, LLC, WPXN-TV. Hourly supporting documentation attached. This invoice has been paid. \$14,359.30
RF Consulting Engineer Fees- Aux Antenna: Prepare engineering section of FCC Form 2100, License to Cover Application	Information not provided.	
Attorney Fees - Aux Antenna, prepare and File Form 2100 Construction Permit or License Application	Information not provided.	
Prepare request for Special Temporary Authorization	Information not provided.	
Address transition timing and coordination issues w/ other stations and wireless	Information not provided.	

Prepare and or review		
reimbursement form	Component Description:	Attorney fees for preparing, reviewing and revising the Reimbursement Form (FCC Form 2100 Schedule 399) in connection with the expedited relocation from ESB to 1WTC as part of NYC television repack project of ION Media License Company, LLC, WPXN-TV.
	Amount:	\$37,062.90
Perform engineering study for new channel assignment and antenna development	Information not provided.	
Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	Information not provided.	
RF Consulting Engineer Fees- Aux Antenna: Prepare engineering section of FCC Form 2100, Construction Permit Application	Information not provided.	
Prepare engineering section of FCC Form 2100 (main), License to Cover Application	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 Cos
Other Expenses	\$123,139.00	\$118,964.00		\$30,887.05	
Non-zoning permits	\$25,000.00	\$25,000.00	N/A	\$8,938.05	N/A
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	\$21,949.00	\$21,949.00	N/A	\$21,949.00	N/A
Disposal Costs (for equipment and other waste, net of any salvage value)	\$25,000.00	\$25,000.00	N/A	N/A	N/A
Local Zoning	\$25,000.00	\$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	\$0.00	N/A	N/A	N/A
DTV Medical Facility Notification	\$11,550.00	\$8,500.00	N/A	N/A	N/A
Sub-total	\$123,139.00	\$118,964.00	N/A	\$30,887.05	N/A
Total for all systems	\$6,401,755.81	\$5,840,464.45	N/A	\$2,040,873.03	N/A

### Components

Actual Information	
Description	File Name

Non-zoning permits

Component Description: Per FCC guidance,

invoice is being resubmitted with cover letter. 80% Payment for Tenant Alteration Application (TAA). IMPORTANT NOTE: TAA filing fees are not included in this invoice. Detailed cost breakdown and supporting documentation

attached.

**Amount:** \$7,139.64

Component Description: Per RFI, invoice is

being resubmitted with cover letter.
20% Payment for Tenant Alteration Application (TAA).
IMPORTANT NOTE: TAA filing fees are not included in this invoice. Detailed

cost breakdown and supporting documentation

attached. \$1,798.41

Amount:

Component Description:	20% Payment for
------------------------	-----------------

Tenant Alteration
Application (TAA).
IMPORTANT
NOTE: TAA filing
fees are not
included in this
invoice. Detailed
cost breakdown
and supporting
documentation
attached. This
invoice has been

paid.

**Amount:** \$1,798.41

**Component Description:** 80% Payment for

Tenant Alteration
Application (TAA)
plus TAA Filing
Fee for the Port
Authority of NY/NJ.
Cost breakdown
and supporting
documentation
attached. This
invoice has been

paid.

**Amount:** \$21,193.64

MVPD Notification of	Information not provided.
Channel Change	

Develop and air announcement of upcoming channel change

Information not provided.

Equipment Storage Information not provided.

Equipment Delivery and Handling Charges

Component Description: Cost for

Administrative, Logistics, Dock Labor, Crate Modification

Materials & Freight for Equipment Delivery of Mixed Components. Supporting documentation attached. This invoice has been

paid.

**Amount:** \$1,869.00

Component Description: Cost of freight for

RFS combiner module system.
Detailed cost breakdown and supporting documentation attached. This invoice has been

paid.

**Amount:** \$10,000.00

Component Description: Cost for

Administrative, Logistics, Dock Labor, Freight for

Equipment

Delivery of Mixed Components Supporting documentation attached. This invoice has been

paid.

**Amount:** \$1,180.00

Component Description: Cost for

Administrative, Logistics, Dock Labor, Freight for

Equipment

Delivery of Mixed Components. Supporting documentation attached. This invoice has been

paid.

**Amount:** \$1,850.00

Component Description: Cost for

Administrative,

Logistics, Labor, &

Freight for Equipment

Delivery of Mixed Components. Supporting documentation attached. This invoice has been

paid.

**Amount:** \$7,050.00

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

Information not provided.

net of any salvage value)

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	Information not provided.
Notification	

## Cost Information

### **Grand Total**

	Predetermined Cost Estimate	Estimated Cost	Actual Cost
Total for all systems	\$6,401,755.81	\$5,840,464.45	\$2,040,873.03

Reimbursem	entestatus	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

02/04/2019

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

02/04/2019

#### **Attachments**