



(REFERENCE COPY - Not for submission)

FCC Form 399: Reimbursement Request

Facility **35907** | Service: **DTV** | Call **KPXM-TV** | Channel: **16 (UHF)** |
ID: | Sign: |
File **0000028542**
Number:
FRN: **0001808468** | Date **10/16**
Submitted: **/2020**

Applicant Information

Applicant Name, Type, and Contact Information

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

Reimbursement Contact Information

Reimbursement Contact Name and Information

Applicant	Address	Phone	Email
[Confidential]			

Preparer Contact Information

Preparer Contact Name and Information

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

Broadcaster Information and Transition Plan

Question	Response
----------	----------

Will the station be sharing equipment with another broadcast television station or stations (e.g., a shared antenna, co-location on a tower, use of the same transmitter room, multiple transmitters feeding a combiner, etc.)? If yes, enter the facility ID's of the other stations and click 'prefill' to download those stations' licensing information.	No
Briefly describe transition plan	Relocate from ASR# 1028657 to ASR# 1242341. Construct post-repack facilities at alternate location. No interim facilities required. 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 and Type	Manufacturer	
	Model	Millennium
	Year	2003
	Type	Inductive Output Tube
	IOT Power Type	Two
	Power Capacity	40 kW

**Primary
Transmitter**

New Transmitter Costs

Section	Question	Response
New Transmitter	Use	Primary (Main)
	Change Type	Purchase New
	Is this a request for upgraded equipment?	Yes
	Manufacturer	
	Model	THU9-16 EVO
	Transmitter Type	Solid State
	Solid State Cooling	Liquid Cooled
	Solid State Power capacity	25.5 kW
	Justification for New Transmitter	See attached Transmitter Exhibits. See attached Transmitter Upgrade Disclaimer.

**Primary
Transmitter**

Other Transmitter Costs

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

	Length	N/A
	Other Electrical Service	Yes
	Description	Electrical Installation for replacement transmitter
HVAC Service	Does the replacement transmitter require HVAC Service?	Yes
	Type	Cooling Only
	Size	5 tons
	Other Size	N/A
Transmitter Building Addition/Modification or Leasehold Improvement	Does the Transmitter Building require an addition, modification, other leasehold improvement?	Yes
	Size	420.0 square feet
Channel 14 Costs	Is an RF Consulting Engineer needed?	N/A
	Is a channel 14 Mask Filer needed?	N/A
	Is additional field engineering time needed?	N/A
	Number of Days	N/A

Primary Transmitter

Other Transmitter Cost Not Listed

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

Antennas

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

**Primary
Antenna**

Existing Antenna Information

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

Manufacturer	
Model	TFU- 18DSC-R P230
Year	2003

Primary
Antenna

New Antenna Costs

Section	Question	Response
New Antenna Description	Use	Primary (Main)
	Description of Use	N/A
	Change Type	Purchase New
	Is this a request for upgraded equipment?	Yes
	Ownership	Owned
	Owner	N/A
	Is antenna shared?	No
	Is antenna directional?	Yes
	Will antenna be located on or in close proximity to an antenna farm?	No
New Antenna Manufacturer and Types	Class	Full Power
	Mounting	Side Mount
	Antenna position in stack	Not in Stack
	Polarization	Elliptical
	Type	Slotted Coaxial
	Number of Stations Supported	N/A
	Number of Panels/Bays	N/A
	Lower Limit	N/A
	Upper Limit	N/A
	Design power capacity in use	N/A
	Other Antenna Type	N/A
	ERP: (Effective Radiated Power)	470.0 kW
	Manufacturer	

Model	TFU-20DSC /VP-R C170
Year	2018
Justification for New Antenna	See attached Antenna Exhibit

Primary Antenna

Other Antenna Costs

Section	Question	Response
Combiner for Shared Antenna	Do you need a Combiner for a Shared Antenna?	No
	Type	
	Number of channels supported	N/A
	Frequencies of channels supported	N/A
	Frequency	N/A
	Do you need a combiner output splitter /switcher for dual feed lines?	N/A
Elbow Complex	Do you require the separate purchase of the Elbow Complex?	Yes
	Broadband or Single Channel?	Single Channel
	Feed Line Size	6 1/8 inches inches
Side Mount Brackets	Do you require the separate purchase of side mount brackets for a high power antenna?	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

**Primary
Antenna**

Other Antenna Cost Not Listed
Information not provided.

Transmission Line

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

Primary
Transmission Line

Existing Transmission Line

Section	Question	Response
Existing Transmission Line Description	Type of change	Purchase New
	Use	Primary (Main)
	Description of Use	N/A
	Ownership	Owned
	Owner	N/A
	Site	N/A
	Is the existing transmission line shared with another station or stations?	No
	Is Transmission Line in operating condition?	Yes
Existing Transmission Line Manufacturer and Type	Manufacturer	
	Type	Rigid
	Diameter	8 3/16 inches
	Other Diameter	N/A
	Segment Length	20 inches
	Other Segment Length	N/A
	Number of parallel runs	1
	Length	1562 feet per run

Primary
Transmission Line

New Transmission Line

Section	Question	Response
New Transmission Line Costs	Use	Primary (Main)
	Description of Use	N/A
	Change Type	Purchase New
	Is this a request for upgraded equipment?	No
	Type	Rigid
	Diameter	6 1/8 inches
	Other Diameter	N/A
	Segment Length	19 1/2 inches
	Other Segment Length	N/A
	Number of parallel runs	1
	Length	1075 feet per run
	Justification for New Transmission Line	See attached Antenna Exhibit

Primary
Transmission Line

Other Transmission Line Expenses Not Listed

Name	Description
Sweep existing transmission line	Sweep existing transmission line

**Tower
Equipment
And
Rigging
Costs**

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

**Primary
Tower**

Add Tower

Section	Question	Response
Existing Tower Description	Type of change	Modify Existing
	Tower Use	Primary (Main)
	Description of Use	N/A
	Ownership	Leased
	Is this tower consider Complex?	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	Yes
	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	1242341
Coordinates (NAD83 (North American Datum of 1983))	Latitude (NAD83)	45° 20' 11.9" N-
	Longitude (NAD83)	093° 23' 31.2" W-
	Overall Structure Height	1131.88 feet
	Support Structure Height	913.05 feet
	Ground Elevation Above Mean Sea Level (AMSL)	915.02 feet

	Structure Type	LTOWER - Lattice Tower
	Tower Owner	Vertical Bridge Towers, LLC
	Date Constructed	08/12/2005

**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
54457	KQQL	FM

Other Types of Users

Users
FBI
1 Land Mobile

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

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

Section	Question	Response
Existing Tower Description	Type of change	Move Equipment
	Tower Use	Primary (Main)
	Description of Use	N/A
	Ownership	Leased
	Is this tower consider Complex?	No
	Is this tower currently shared with any other stations?	No
	One or more FM, AM or TV radio broadcaster(s)	N/A
	Others Types of Users	N/A
	Is tower documented for structural analysis?	Unknown
	Is tower compliant with Rev G?	No
Existing Tower Structure Registration	Do you have a tower registration number?	Yes
	ASR Number	1028657
Coordinates (NAD83 (North American Datum of 1983))	Latitude (NAD83)	45° 22' 59.6" N-
	Longitude (NAD83)	093° 42' 30.9" W-
	Overall Structure Height	1508.84 feet
	Support Structure Height	1502.93 feet
	Ground Elevation Above Mean Sea Level (AMSL)	944.87 feet
	Structure Type	TOWER - Free Standing or Guyed Structure
	Tower Owner	SpectraSite Communications, LLC. through American Towers, LLC.
	Date Constructed	01/01/1997

**Primary
Tower**

Tower Rigging Costs

Section	Question	Response
Tower Rigging Costs	Complex Tower	N/A
Helicopter Services Required	Are helicopter services required?	Yes

**Primary
Tower**

Other Tower Expenses Not Listed

Information not provided.

**Outside
Professional Services Costs**

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

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

Outside Professional Services Costs

Other Professional Services Expenses Not Listed

Name	Description
Contractor Fee and General Conditions	Includes on site supervision, Builders Risk and Liability Insurance, temporary facilities, building permit fee, and construction management

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	No
	FCC License to Cover Application	Yes
	FCC Special Temporary Authority Application	Yes
Other Miscellaneous Expenses	Does this relocation require paying Disposal Costs (for equipment and other waste, net of any salvage value)?	Yes
	Does this relocation require Equipment Delivery or Handling Charges not otherwise included in individual item costs?	Yes
	Does this relocation require Equipment Storage?	Yes
	Does this relocation require the Development and Airing of an Announcement regarding an upcoming channel change?	Yes
	Does this relocation require MVPD Notification of a Channel Change?	Yes

**Other
Expenses**

Other Expenses Not Listed

Name	Description
Sales Tax	Sales tax paid directly to Minnesota Department of Revenue for Repack Equipment

Cost Information

Transmitters

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Primary Transmitter THU9-16 EVO	\$1,201,446.99	\$905,072.17		\$867,062.77	
RF Interconnect	<i>\$25,000.00</i>	\$25,000.00	N/A	\$8,300.60	N/A
Removal of Existing Equipment	<i>\$25,000.00</i>	\$25,000.00	See attached Removal of Existing Equipment Exhibit.	\$3,690.00	N/A
Other -- Building Addition Size: 420.0	<i>\$90,944.19</i>	\$90,944.19	See attached Stone Construction, Inc. Quote #02 for full cost & dimensions of building addition. Inclusive of soil testing, excavation, ground thawing, concrete & masonry work, structural components, painting, & caulking.	\$90,944.19	N/A
5 Ton system	\$20,250.00	\$30,231.01	See Stone Construction, Inc. Quote #02.	\$30,231.01	N/A

Other Electrical Service: Electrical Installation for replacement transmitter	\$93,252.80	\$93,252.80	See Stone Construction Inc. Quote #02.	\$93,252.80	N/A
UHF - Liquid Cooled Solid State Transmitter 21 - 31 kW	\$947,000.00	\$640,644.17	- See attached Rohde & Schwarz Quote #802- 037527.2 for transmitter cost. Rohde & Schwarz #9500088093 for taxes payable on transmitter. - See Rohde & Schwarz #9500080333 & #9500082260 for additional transmitter installation costs, and	\$640,644.17	N/A
Sub-total	\$1,201,446.99	\$905,072.17	N/A	\$867,062.77	N/A
Total for all systems	\$2,830,304.25	\$2,128,735.03	N/A	\$1,906,532.68	N/A

Components

Actual Information

Description	File Name
-------------	-----------

RF Interconnect	<div data-bbox="708 174 1378 645"> <p>Component Description: Cost of RF Interconnect pieces to join the transmitter to the transmission line. Supporting documentation and cover letter attached. This invoice has been paid.</p> <p>Amount: \$8,300.60</p> </div> <div data-bbox="708 757 1378 1182"> <p>Component Description: Cost of RF Interconnect pieces to join the transmitter to the transmission line. Supporting documentation is attached. This invoice has been paid.</p> <p>Amount: \$8,300.60</p> </div>
Removal of Existing Equipment	<div data-bbox="708 1328 1378 1675"> <p>Component Description: Cost to rebuild wall where transmitter cabinets were placed. Supporting documentation is attached. This invoice has been paid.</p> <p>Amount: \$3,690.00</p> </div>

Other -- Building Addition
Size: 420.0

Component Description:

Cost of transmitter building modifications necessary for installation of transmitter & HVAC. Includes costs of soil testing & ground thawing, excavation for concrete & structural work, materials, painting, & caulking. Supporting documentation attached.

Amount:

\$90,944.19

Component Description:

Cost of transmitter building modifications necessary for installation of transmitter & HVAC. Includes costs of soil testing & ground thawing, excavation for concrete & structural work, materials, painting, & caulking. Supporting documentation attached.

Amount:

\$85,090.00

5 Ton system

Component Description:

Cost to supply
/install HVAC
system for
transmitter
building.
Supporting
documentation
attached. This
invoice has been
paid.

Amount:

\$30,231.01

Component Description:

Cost to supply
/install HVAC
system for
transmitter
building.
Supporting
documentation
attached. This
invoice has been
paid.

Amount:

\$28,285.00

Other Electrical Service: Electrical Installation for replacement transmitter	<div> <div>Component Description:</div> <div>Cost of electrical installation of Rohde & Schwarz transmitter. Supporting documentation attached. This invoice has been paid.</div> </div> <div> <div>Amount:</div> <div>\$93,252.80</div> </div>
	<div> <div>Component Description:</div> <div>Cost of electrical installation of Rohde & Schwarz transmitter. Supporting documentation attached. This invoice has been paid.</div> </div> <div> <div>Amount:</div> <div>\$87,250.00</div> </div>
UHF - Liquid Cooled Solid State Transmitter 21 - 31 kW	<div> <div>Component Description:</div> <div>75% "remaining balance" payment for additional installation materials needed for primary transmitter operations. Supporting documentation attached. Note Correction: Rohde & Schwarz #9500080333 was a 25% payment towards same order , NOT "Full Cost".</div> </div> <div> <div>Amount:</div> <div>\$18,060.94</div> </div>

Component Description:

Taxes payable on primary transmitter order. (Invoice #9500079635 & #9500080699) Supporting documentation attached. This invoice has been paid. Per FCC instruction, invoice total has been adjusted, and explanation of variance is attached.

Amount:

\$40,790.23

Component Description:

Full cost of additional installation materials needed for primary transmitter operations. Supporting documentation attached. This invoice has been paid.

Amount:

\$5,498.00

Component Description:

25% "down payment" for Rohde & Schwarz transmitter. Supporting documentation attached.

Amount:

\$144,073.75

Component Description:

75% "remaining
balance" payment
for Rohde &
Schwarz
transmitter.
Supporting
documentation
attached.

Amount:

\$432,221.25

**Cost
Information**

Antennas

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Primary Antenna TFU-20DSC /VP-R C170	\$501,440.00	\$157,487.03		\$150,204.53	
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	\$16,425.00	See attached Dielectric Quote #700067CMZ- 3	\$14,782.50	N/A
Elbow complex, single channel, at antenna input, per 6 1/8. feedline (if needed)	\$12,300.00	\$10,662.76	See attached Dielectric Quote #700067CMZ- 3	\$10,662.76	N/A

Sweep test of existing antenna	\$6,730.00	\$6,400.00	See attached Dielectric Quote #700067CMZ-3	\$5,760.00	N/A
UHF - Lower Power Side Mount, One station antenna -- 200-500 kW, elliptically or circularly polarized	\$227,000.00	\$60,611.77	***System Notice: Estimate adjusted and locked because line has been superseded. ***	\$60,611.77	Duplicate line item.
UHF - Lower Power Side Mount, One station antenna -- 200-500 kW, elliptically or circularly polarized	\$227,000.00	\$58,387.50	***System Notice: Estimate adjusted and locked because line has been superseded. ***Cost of vertical polarization not included in estimate. See attached Dielectric Quote 700067CMZ-3	\$58,387.50	N/A
Sub-total	\$501,440.00	\$157,487.03	N/A	\$150,204.53	N/A
Total for all systems	\$2,830,304.25	\$2,128,735.03	N/A	\$1,906,532.68	N/A

Components

Actual Information Description	File Name
--------------------------------	-----------

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)	<table border="0"> <tr> <td>Component Description:</td> <td>45% "down payment" for side mount brackets. Supporting documentation and explanation of variance attached. This invoice has been paid.</td> </tr> <tr> <td>Amount:</td> <td>\$7,391.25</td> </tr> <tr> <td>Component Description:</td> <td>45% "prior to ship" payment for side mount brackets. Supporting documentation and explanation of variance attached. This invoice has been paid.</td> </tr> <tr> <td>Amount:</td> <td>\$7,391.25</td> </tr> </table>	Component Description:	45% "down payment" for side mount brackets. Supporting documentation and explanation of variance attached. This invoice has been paid.	Amount:	\$7,391.25	Component Description:	45% "prior to ship" payment for side mount brackets. Supporting documentation and explanation of variance attached. This invoice has been paid.	Amount:	\$7,391.25
Component Description:	45% "down payment" for side mount brackets. Supporting documentation and explanation of variance attached. This invoice has been paid.								
Amount:	\$7,391.25								
Component Description:	45% "prior to ship" payment for side mount brackets. Supporting documentation and explanation of variance attached. This invoice has been paid.								
Amount:	\$7,391.25								

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

Component Description:

45% "down payment" for primary elbow complex. Supporting documentation and explanation of variance attached. This invoice has been paid.

Amount:

\$4,634.10

Component Description:

Balance due payment for primary elbow complex. Explanation of variance and supporting documentation is attached. This invoice has been paid.

Amount:

\$1,394.56

Component Description:

45% "prior to ship" payment for primary elbow complex. Supporting documentation and explanation of variance attached. This invoice has been paid.

Amount:

\$4,634.10

Sweep test of existing antenna

Component Description:

45% "prior to ship" payment for repack sweep of primary operations. Supporting documentation and explanation of variance attached. This invoice has been paid.

Amount:

\$2,880.00

Component Description:

45% "down payment" for repack sweep of primary antenna operations. Supporting documentation and explanation of variance attached. This invoice has been paid.

Amount:

\$2,880.00

<p>UHF - Lower Power Side Mount, One station antenna -- 200-500 kW, elliptically or circularly polarized</p>	<table> <tr> <td>Component Description:</td><td>45% "prior to ship" payment for primary antenna. Supporting documentation and explanation of variance attached. This invoice has been paid.</td></tr> <tr> <td>Amount:</td><td>\$58,387.50</td></tr> </table>	Component Description:	45% "prior to ship" payment for primary antenna. Supporting documentation and explanation of variance attached. This invoice has been paid.	Amount:	\$58,387.50
Component Description:	45% "prior to ship" payment for primary antenna. Supporting documentation and explanation of variance attached. This invoice has been paid.				
Amount:	\$58,387.50				
	<table> <tr> <td>Component Description:</td><td>Balance due payment for primary antenna mounts. Explanation of variance and supporting documentation is attached. This invoice has been paid.</td></tr> <tr> <td>Amount:</td><td>\$2,224.27</td></tr> </table>	Component Description:	Balance due payment for primary antenna mounts. Explanation of variance and supporting documentation is attached. This invoice has been paid.	Amount:	\$2,224.27
Component Description:	Balance due payment for primary antenna mounts. Explanation of variance and supporting documentation is attached. This invoice has been paid.				
Amount:	\$2,224.27				
<p>UHF - Lower Power Side Mount, One station antenna -- 200-500 kW, elliptically or circularly polarized</p>	<table> <tr> <td>Component Description:</td><td>45% "down payment" for primary side mount antenna. Supporting documentation and explanation of variance attached. This invoice has been paid.</td></tr> <tr> <td>Amount:</td><td>\$58,387.50</td></tr> </table>	Component Description:	45% "down payment" for primary side mount antenna. Supporting documentation and explanation of variance attached. This invoice has been paid.	Amount:	\$58,387.50
Component Description:	45% "down payment" for primary side mount antenna. Supporting documentation and explanation of variance attached. This invoice has been paid.				
Amount:	\$58,387.50				

Cost
Information

Transmission Line

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Primary Transmission Line	\$223,550.00	\$156,626.57		\$156,626.57	
Sweep existing transmission line	\$6,400.00	\$6,400.00	N/A	\$6,400.00	N/A
Rigid Transmission Line - copper, 6 1/8"	\$217,150.00	\$150,226.57	See attached Dielectric Quote #700067CMZ-3 and Dielectric Transmission Line Change Order	\$150,226.57	N/A
Sub-total	\$223,550.00	\$156,626.57	N/A	\$156,626.57	N/A
Total for all systems	\$2,830,304.25	\$2,128,735.03	N/A	\$1,906,532.68	N/A

Components

Actual Information	
Description	File Name

Sweep existing transmission line	<div> <div>Component Description:</div> <div>Cost of repack sweep. Explanation of variance and supporting documentation is attached. This invoice has been paid.</div> </div> <div> <div>Amount:</div> <div>\$6,400.00</div> </div>
Rigid Transmission Line - copper, 6 1/8"	<div> <div>Component Description:</div> <div>Balance due payment for primary transmission line. Explanation of variance and supporting documentation is attached. This invoice has been paid.</div> </div> <div> <div>Amount:</div> <div>\$18,786.41</div> </div> <div> <div>Component Description:</div> <div>Balance due payment for transmission line cut pieces. Explanation of variance and supporting documentation is attached. This invoice has been paid.</div> </div> <div> <div>Amount:</div> <div>\$232.72</div> </div>

Component Description:	Cost of additional transmission line cut pieces. Supporting documentation is attached. This invoice has been paid.
Amount:	\$1,718.50

Component Description:	45% "down payment" for primary transmission line. Supporting documentation and explanation of variance attached. This invoice has been paid.
Amount:	\$62,424.49

Component Description:	45% "prior to ship" payment for primary transmission line. Supporting documentation and explanation of variance attached. This invoice has been paid.
Amount:	\$62,424.49

Component Description:	45% "down payment" for transmission line flanges. Supporting documentation and explanation of variance attached. This invoice has been paid.
Amount:	\$2,319.98

Component Description:

45% "prior to ship"
payment for
transmission line
cut pieces.
Supporting
documentation and
explanation of
variance attached.
This invoice has
been paid.
\$2,319.98

Amount:

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 LTOWER	\$217,973.60	\$165,923.60		\$165,700.00	
Tower Structural Study	<i>\$7,473.60</i>	\$7,473.60	See attached Vertical Bridge Engineering Quote #01. Taxes of \$223.60 included in estimate. See attached American Tower Quote #12496107.	\$7,250.00	N/A
Tall Tower (greater than 500')	\$210,500.00	\$158,450.00	See Worldwide Communications Quote #S-18-856. Plus applicable weather delay charges.	\$158,450.00	N/A
Primary Tower TOWER	\$360,500.00	\$462,197.00		\$462,197.00	
Tall Tower (greater than 500')	\$210,500.00	\$312,197.00	See Worldwide Communications Quote #S-18-856 and Worldwide Communications Consultants Quote #S-19-974. Plus applicable weather delay charges.	\$312,197.00	N/A

Tower Helicopter Lift	\$150,000.00	\$150,000.00	Please see attached Worldwide Communications Quote #S-19-953.	\$150,000.00	N/A
Sub-total	\$578,473.60	\$628,120.60	N/A	\$627,897.00	N/A
Total for all systems	\$2,830,304.25	\$2,128,735.03	N/A	\$1,906,532.68	N/A

Components

Actual Information	
Description	File Name
Tower Structural Study	Component Description:
	Cost of structural analysis. Supporting documentation is attached. This invoice has been paid.
	Amount:
	\$4,000.00
	Component Description:
	Cost of Tower Structural Study. Supporting documentation attached. This invoice has been paid.
	Amount:
	\$3,250.00
Tall Tower (greater than 500')	Component Description:
	65% "mobilization" payment for tower service. Supporting documentation attached. This invoice has been paid.
	Amount:
	\$87,392.50

Component Description: 25% "remaining balance" for tower service. Supporting documentation attached. This invoice has been paid.

Amount: \$33,612.50

Component Description: 10% deposit for tower service. Supporting documentation attached. This invoice has been paid.

Amount: \$13,445.00

Component Description: Cost of Downtime for Tower Crew due to 3 days of Wind / Rain on 4/23 /2018, 4/24/2018, 4 /25/2018. Detailed breakdown and supporting documentation attached. This invoice has been paid.

Amount: \$12,000.00

Component Description: 25% "remaining balance" for tower services installing new antenna package. Supporting documentation attached. This invoice has been paid.

Amount: \$33,612.50

	<p>Component Description:</p> <p>Cost of Downtime for Tower Crew due to 3 Days of wind and rain on April 29, April 30, May 1 2018. Supporting documentation attached. This invoice has been paid.</p> <p>Amount:</p> <p>\$12,000.00</p>
Tall Tower (greater than 500')	<p>Component Description:</p> <p>25% "balance due" payment for tower services to remove old equipment. Supporting documentation is attached.</p> <p>Amount:</p> <p>\$49,886.75</p> <p>Component Description:</p> <p>Cost of weather delays during tower services. Supporting documentation is attached. This invoice has been paid.</p> <p>Amount:</p> <p>\$13,000.00</p> <p>Component Description:</p> <p>Cost of weather delays to remove old tower equipment. Supporting documentation is attached.</p> <p>Amount:</p> <p>\$9,750.00</p>

Component Description:	Cost of weather delays to remove old tower equipment. Supporting documentation is attached. This invoice has been paid.
Amount:	\$6,500.00

Component Description:	Cost of weather delays to remove old tower equipment. Supporting documentation is attached. This invoice has been paid.
Amount:	\$6,500.00

Component Description:	75% deposit payment for remobilization. Supporting documentation is attached. This invoice has been paid.
Amount:	\$48,900.00

Component Description:	65% "mobilization" payment for tower service. Supporting documentation attached. This invoice has been paid.
Amount:	\$129,705.55

	Component Description:	25% balance payment for remobilization. Supporting documentation is attached. This invoice has been paid.
	Amount:	\$16,300.00
	Component Description:	Cost of weather delays during tower services. Supporting documentation is attached. This invoice has been paid.
	Amount:	\$11,700.00
	Component Description:	10% "deposit" payment for tower service. Supporting documentation attached. This invoice has been paid.
	Amount:	\$19,954.70
Tower Helicopter Lift	Component Description:	Cost to remove TV antenna from top of tower via helicopter. Supporting documentation is attached. This invoice has been paid.
	Amount:	\$150,000.00

Cost
Information

Outside Professional Services

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Outside Professional Services	\$243,971.76	\$207,071.76		\$60,689.75	
Contractor Fee and General Conditions	\$54,321.76	\$54,321.76	Please see Stone Construction Quote #02	\$54,321.76	N/A
RF Exposure Measurements	\$21,050.00	\$20,000.00	N/A	N/A	N/A
Comprehensive coverage verification via field study, if needed	\$84,200.00	\$80,000.00	N/A	N/A	N/A
FAA consultant, including cost of preparing FAA Form 7460 (Notice of Proposed Construction), if needed for height increase	\$2,105.00	\$2,000.00	N/A	N/A	N/A
ASR modification (prepare FCC Form 854)	\$2,105.00	\$2,000.00	N/A	N/A	N/A
Environmental Assessment, if triggered by NEPA Section 106 review or for certain structures over 450 feet	\$10,520.00	\$10,000.00	N/A	N/A	N/A

NEPA Section 106 environmental review, if needed	\$6,310.00	\$6,000.00	N/A	N/A	N/A
Attorney Fees - Prepare and File request for Special Temporary Authorization	\$3,680.00	\$3,500.00	N/A	N/A	N/A
Attorney Fees - Negotiation of lease and other matters for shared locations	\$4,210.00	\$4,000.00	N/A	N/A	N/A
Attorney Fees - Prepare and File FCC Form 2100 (main), License to Cover Application	\$2,365.00	\$2,250.00	N/A	N/A	N/A
Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application	\$5,260.00	\$5,000.00	N/A	\$4,742.99	N/A
Prepare request for Special Temporary Authorization	\$2,050.00	\$1,500.00	N/A	N/A	N/A
Prepare engineering section of FCC Form 2100 (main), License to Cover Application	\$1,580.00	\$1,500.00	N/A	N/A	N/A

Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	\$3,155.00	\$3,000.00	N/A	\$1,500.00	N/A
Perform engineering study for new channel assignment and antenna development	\$7,360.00	\$7,000.00	N/A	\$125.00	N/A
Address transition timing and coordination issues w/ other stations and wireless	\$2,630.00	\$2,500.00	N/A	N/A	N/A
Prepare and or review reimbursement form	\$2,630.00	\$2,500.00	N/A	N/A	N/A
Project management of the transition	\$28,440.00	\$0.00	N/A	\$0.00	N/A
Sub-total	\$243,971.76	\$207,071.76	N/A	\$60,689.75	N/A
Total for all systems	\$2,830,304.25	\$2,128,735.03	N/A	\$1,906,532.68	N/A

Components

Actual Information
Description

File Name

Contractor Fee and General Conditions	<p>Component Description:</p> <p>Cost of Stone Construction Inc's General Conditions and Contractor Fee for project management services. Supporting documentation attached. This invoice has been paid.</p> <p>Amount:</p> <p>\$54,321.76</p>
RF Exposure Measurements	Information not provided.
Comprehensive coverage verification via field study, if needed	Information not provided.
FAA consultant, including cost of preparing FAA Form 7460 (Notice of Proposed Construction), if needed for height increase	Information not provided.
ASR modification (prepare FCC Form 854)	Information not provided.
Environmental Assessment, if triggered by NEPA Section 106 review or for certain structures over 450 feet	Information not provided.
NEPA Section 106 environmental review, if needed	Information not provided.
Attorney Fees - Prepare and File request for Special Temporary Authorization	Information not provided.
Attorney Fees - Negotiation of lease and other matters for shared locations	Information not provided.

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

Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	<p>Component Description:</p> <p>Cost of RF consultant preparation of engineering section of FCC Form 2100. Hourly supporting documentation attached. This invoice has been paid.</p> <p>Amount:</p> <p>\$1,500.00</p>
Perform engineering study for new channel assignment and antenna development	<p>Component Description:</p> <p>Cost of RF consultant work for new channel assignment and antenna development. Hourly supporting documentation attached. This invoice has been paid.</p> <p>Amount:</p> <p>\$125.00</p>
Address transition timing and coordination issues w/ other stations and wireless	Information not provided.
Prepare and or review reimbursement form	Information not provided.

Project management of the transition	<table><tr><td data-bbox="694 91 1109 826">Component Description:</td><td data-bbox="1109 91 1430 826">Cost of Stone Construction Inc's General Conditions, Contractor Fee, and Sales Tax for project management services. Supporting documentation attached. This invoice has been paid.</td></tr><tr><td data-bbox="694 705 1109 826">Amount:</td><td data-bbox="1109 705 1430 826">\$68,455.00</td></tr></table>	Component Description:	Cost of Stone Construction Inc's General Conditions, Contractor Fee, and Sales Tax for project management services. Supporting documentation attached. This invoice has been paid.	Amount:	\$68,455.00
Component Description:	Cost of Stone Construction Inc's General Conditions, Contractor Fee, and Sales Tax for project management services. Supporting documentation attached. This invoice has been paid.				
Amount:	\$68,455.00				

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 Cost Justification
Other Expenses	\$81,421.90	\$74,356.90		\$44,052.06	
Sales Tax	<i>\$7,921.94</i>	\$7,921.94	Please see Minneapolis Sales Tax Repack Spreadsheet. A credit for over reimbursement of sales tax on #CM-06-01-2020-KPXM was also included in this section because it is sales tax related.	\$7,921.94	N/A
MVPD Notification of Channel Change	<i>\$1,800.00</i>	\$1,800.00	N/A	N/A	N/A
Develop and air announcement of upcoming channel change	<i>\$0.00</i>	\$0.00	The amount is yet to be determined (TBD) and ION will submit on-air announcement costs when finalized.	N/A	N/A
Equipment Storage	<i>\$10,000.00</i>	\$10,000.00	N/A	\$5,010.16	N/A

Equipment Delivery and Handling Charges	\$14,489.72	\$14,489.72	Please see Dielectric invoice #152005	\$14,489.72	N/A
Disposal Costs (for equipment and other waste, net of any salvage value)	\$15,000.00	\$15,000.00	N/A	\$11,500.00	N/A
Non-zoning permits	\$15,000.00	\$15,000.00	N/A	N/A	N/A
Local Zoning	\$5,130.24	\$5,130.24	See Stone Construction Inc. Quote #02	\$5,130.24	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
DTV Medical Facility Notification	\$11,550.00	\$4,500.00	N/A	N/A	N/A
Sub-total	\$81,421.90	\$74,356.90	N/A	\$44,052.06	N/A
Total for all systems	\$2,830,304.25	\$2,128,735.03	N/A	\$1,906,532.68	N/A

Components

Actual Information
Description

File Name

Sales Tax	<div data-bbox="703 174 1374 607"> <p>Component Description: This credit is to correct over reimbursement for KPXM. Cover letter and supporting documentation attached. Please apply this against future KPXM reimbursements.</p> <p>Amount: (\$17,630.00)</p> </div> <div data-bbox="703 712 1374 1223"> <p>Component Description: Sales tax paid directly to MN Department of Revenue for repack equipment. Supporting documentation, explanation of variance, and cover letter attached. This one time payment has been made.</p> <p>Amount: \$25,551.94</p> </div>
MVPD Notification of Channel Change	Information not provided.
Develop and air announcement of upcoming channel change	Information not provided.

Equipment Storage

Component Description:

Cost of storage trailers for storage of line and components during install. Explanation of variance and supporting documentation is attached. This invoice has been paid.

Amount:

\$5,010.16

Equipment Delivery and Handling Charges	<table> <tr> <td data-bbox="697 100 1114 645"> <p>Component Description:</p> <p>Amount:</p> </td><td data-bbox="1114 100 1428 645"> <p>Cost of freight for main antenna package. Explanation of variance and supporting documentation is attached. This invoice has been paid.</p> <p>\$13,656.84</p> </td></tr> <tr> <td data-bbox="697 645 1114 1093"> <p>Component Description:</p> <p>Amount:</p> </td><td data-bbox="1114 645 1428 1093"> <p>Freight charges for RF Interconnect pieces. Supporting documentation is attached. This invoice has been paid.</p> <p>\$832.88</p> </td></tr> <tr> <td data-bbox="697 1093 1114 1541"> <p>Component Description:</p> <p>Amount:</p> </td><td data-bbox="1114 1093 1428 1541"> <p>Freight charges for RF Interconnect pieces. Supporting documentation and cover letter attached. This invoice has been paid.</p> <p>\$832.88</p> </td></tr> </table>	<p>Component Description:</p> <p>Amount:</p>	<p>Cost of freight for main antenna package. Explanation of variance and supporting documentation is attached. This invoice has been paid.</p> <p>\$13,656.84</p>	<p>Component Description:</p> <p>Amount:</p>	<p>Freight charges for RF Interconnect pieces. Supporting documentation is attached. This invoice has been paid.</p> <p>\$832.88</p>	<p>Component Description:</p> <p>Amount:</p>	<p>Freight charges for RF Interconnect pieces. Supporting documentation and cover letter attached. This invoice has been paid.</p> <p>\$832.88</p>
<p>Component Description:</p> <p>Amount:</p>	<p>Cost of freight for main antenna package. Explanation of variance and supporting documentation is attached. This invoice has been paid.</p> <p>\$13,656.84</p>						
<p>Component Description:</p> <p>Amount:</p>	<p>Freight charges for RF Interconnect pieces. Supporting documentation is attached. This invoice has been paid.</p> <p>\$832.88</p>						
<p>Component Description:</p> <p>Amount:</p>	<p>Freight charges for RF Interconnect pieces. Supporting documentation and cover letter attached. This invoice has been paid.</p> <p>\$832.88</p>						
Disposal Costs (for equipment and other waste, net of any salvage value)	<table> <tr> <td data-bbox="697 1541 1114 2105"> <p>Component Description:</p> <p>Amount:</p> </td><td data-bbox="1114 1541 1428 2105"> <p>Cost to remove and dispose of television transmitter equipment. Supporting documentation is attached. This invoice has been paid.</p> <p>\$11,500.00</p> </td></tr> </table>	<p>Component Description:</p> <p>Amount:</p>	<p>Cost to remove and dispose of television transmitter equipment. Supporting documentation is attached. This invoice has been paid.</p> <p>\$11,500.00</p>				
<p>Component Description:</p> <p>Amount:</p>	<p>Cost to remove and dispose of television transmitter equipment. Supporting documentation is attached. This invoice has been paid.</p> <p>\$11,500.00</p>						

**Cost
Information**

Grand Total

	Predetermined Cost Estimate	Estimated Cost	Actual Cost
Total for all systems	\$2,830,304.25	\$2,128,735.03	\$1,906,532.68

Reimbursement Status

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

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

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

<p>8. The above-named entity certifies that it is in full compliance with all statutes, rules, regulations and governmental requirements for which compliance is a pre-requisite for obtaining the payments herein requested.</p>	
<p>I declare, under penalty of perjury, that I am an authorized representative of the above-named applicant for the Authorization(s) specified above.</p>	<p>Mario Vasquez <i>Vice President - Finance, Operations</i></p> <p>10/16/2020</p>

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

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

<p>8. The above-named entity acknowledges that overpayments or payments in error must be promptly refunded to the Commission.</p> <p>9. The above-named entity certifies that it is in full compliance with all statutes, rules, regulations and governmental requirements for which compliance is a prerequisite for obtaining the payments herein requested.</p>	
<p>I declare, under penalty of perjury, that I am an authorized representative of the above-named applicant for the Authorization(s) specified above.</p>	<p>Mario Vasquez <i>Vice President - Finance, Operations</i></p> <p>10/16/2020</p>

Attachments