



(REFERENCE COPY - Not for submission)

FCC Form 399: Reimbursement Request

Facility **68695** | Service: **DTV** | Call **KPXC-TV** | Channel: **18 (UHF)** |
ID: | Sign: |
File **0000028374**
Number: |
FRN: **0030297451** | Date **06/22**
Submitted: **/2021**

Applicant Information

Applicant Name, Type, and Contact Information

Applicant	Address	Phone	Email	Applicant Type
INYO BROADCAST LICENSES LLC Doing Business As: INYO BROADCAST LICENSES LLC	Michelle Brester 3110 W California Avenue, Suite C Salt Lake City, UT 84104 United States	+1 (435) 414-1338	mbrester@inyotv.com	Limited Liability Company

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
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Will the station be sharing equipment with another broadcast television station or stations (e.g., a shared antenna, co-location on a tower, use of the same transmitter room, multiple transmitters feeding a combiner, etc.)? If yes, enter the facility ID's of the other stations and click 'prefill' to download those stations' licensing information.	Yes
Briefly describe transition plan	Relocate from ASR #1254146 to ASR #1034537. No interim facilities needed. Construct post-repack facilities at alternate location pursuant to CP authorization. Install new transmitter, RF system, transmission line, and antenna on post-repack channel.

Transmitters

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

**Primary
Transmitter**

Existing Transmitter Information

Section	Question	Response
Existing Transmitter Description	Type of change	Purchase New
	Use	Primary (Main)
	Description of Use	N/A
	Ownership	Owned
	Owner	N/A
	Site	N/A
	Is this transmitter currently shared with another station?	No
	Is this transmitter currently in operating condition?	Yes
Existing Transmitter Manufacturer and Type	Manufacturer	
	Model	Paragon
	Year	2008
	Type	Inductive Output Tube
	IOT Power Type	Two
	Power Capacity	50 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	Transmitter replacement is more cost effective then re-tune of Paragon transmitter. See attached exhibit. 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)	Yes
	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	10 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	450.0 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**

Add Antenna Information

Section	Question	Response
Existing Antenna Description	Type of change	Purchase New
	Antenna Use	Primary (Main)
	Description of Use	N/A
	Ownership	Leased
	Owner	Americian Tower
	Site	N/A
	Is this antenna currently shared with any other stations?	Yes
	Is this antenna directional?	Yes
	Is antenna in operating condition?	Yes
	Is antenna located on or in close proximity to an antenna farm?	No
Existing Antenna Manufacturer and Type	Class	Full Power
	Mounting	Top Mount
	Antenna position in stack	Bottom
	Polarization	Horizontal
	Type	Broadband Panel
	Number of Stations Supported	2
	Number of Panels	14
	Design power capacity in use	50.0 %
	Lower Limit	470.00 MHz
	Upper Limit	698.00 MHz
	Other Antenna Type	N/A
	ERP: (Effective Radiated Power)	1000.0 kW

	Manufacturer	
	Model	TUD-C5-14 /70H-2-B
	Year	2009

**Facility ID's and Call Signs of
all stations with whom the
antenna is shared.**

Facility ID	Call Sign
166510	KPJR-TV

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)	330.0 kW
	Manufacturer	

Model	TFU-18DSC /VP-R C170
Year	2018
Justification for New Antenna	Needed for post-repack channel operations.

Primary Antenna

Other Antenna Costs

Section	Question	Response
Combiner for Shared Antenna	Do you need a Combiner for a Shared Antenna?	
	Type	
	Number of channels supported	N/A
	Frequencies of channels supported	N/A
	Frequency	N/A
	Do you need a combiner output splitter /switcher for dual feed lines?	N/A
Elbow Complex	Do you require the separate purchase of the Elbow Complex?	Yes
	Broadband or Single Channel?	Single Channel
	Feed Line Size	6 1/8 inches inches
Side Mount Brackets	Do you require the separate purchase of side mount brackets for a high power antenna?	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	Leased
	Owner	American Tower
	Site	N/A
	Is the existing transmission line shared with another station or stations?	Yes
	Is Transmission Line in operating condition?	Yes
Existing Transmission Line Manufacturer and Type	Manufacturer	
	Type	Rigid
	Diameter	7 3/16 inches
	Other Diameter	N/A
	Segment Length	Broadband
	Other Segment Length	N/A
	Number of parallel runs	1
	Length	1172 feet per run

Facility ID's and Call Signs of all stations with whom the transmission line is shared.

Facility ID	Call Sign
166510	KPJR-TV

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	20 inches
	Other Segment Length	N/A
	Number of parallel runs	1
	Length	1100 feet per run
	Justification for New Transmission Line	Needed for post-repack channel operations.

Primary
Transmission Line

Other Transmission Line Expenses Not Listed

Information not provided.

**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	No
	Is tower documented for structural analysis?	Yes
	Is tower compliant with Rev G?	Yes
Existing Tower Structure Registration	Do you have a tower registration number?	Yes
	ASR Number	1034537
Coordinates (NAD83 (North American Datum of 1983))	Latitude (NAD83)	40° 05' 47.3" N-
	Longitude (NAD83)	104° 54' 05.9" W-
	Overall Structure Height	1169.93 feet
	Support Structure Height	1158.78 feet
	Ground Elevation Above Mean Sea Level (AMSL)	5089.83 feet

	Structure Type	GTOWER - Guyed Structure Used for Communication Purposes
	Tower Owner	Vertical Bridge Towers, LLC
	Date Constructed	06/01/1996

**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
59972	KKSE-FM	FM

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?	Yes
	One or more FM, AM or TV radio broadcaster(s)	Yes
	Others Types of Users	No
	Is tower documented for structural analysis?	Unknown
	Is tower compliant with Rev G?	Unknown
Existing Tower Structure Registration	Do you have a tower registration number?	Yes
	ASR Number	1254146
Coordinates (NAD83 (North American Datum of 1983))	Latitude (NAD83)	40° 05' 59.0" N-
	Longitude (NAD83)	104° 54' 04.0" W-
	Overall Structure Height	1158.78 feet
	Support Structure Height	996.71 feet
	Ground Elevation Above Mean Sea Level (AMSL)	5089.83 feet
	Structure Type	GTOWER - Guyed Structure Used for Communication Purposes
	Tower Owner	American Towers, LLC

Date Constructed	07/14/2016
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**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
166510	KPJR-TV	DTV

**Primary
Tower**

Tower Rigging Costs

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

**Primary
Tower**

Other Tower Expenses Not Listed

Information not provided.

**Outside
Professional Services Costs**

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

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

Outside Professional Services Costs **Other Professional Services Expenses Not Listed**

Services provided.

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?	No
	Does this relocation require MVPD Notification of a Channel Change?	Yes

**Other
Expenses**

Other Expenses Not Listed

Name	Description
Portable Rental	Cost to rental portable toilet for workers at tower/transmitter site
Sales Tax	Sales tax paid directly to Colorado 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 Justification
Primary Transmitter THU9-16 EVO	\$1,169,812.50	\$785,884.00		\$763,823.10	
RF Interconnect	<i>\$25,000.00</i>	\$25,000.00	N/A	\$11,535.10	N
Removal of existing equipment	<i>\$27,500.00</i>	\$27,500.00	Please see Skyline Equipment Removal EST21353	\$27,500.00	N
Other -- Building Addition Size: 450.0	<i>\$6,167.50</i>	\$6,167.50	See attached Centrum Construction Inc. Quote #01.	\$6,167.50	N
10 Ton system	\$38,900.00	\$26,093.00	See attached MTech Mechanical Quote #040218.	\$26,093.00	N
Other Electrical Service: Electrical installation for replacement transmitter.	<i>\$87,045.00</i>	\$87,045.00	See attached McBride Lighting & Electrical Quote #01 and United Power Inc Quote #102483	\$87,045.00	N
Switchgear - industrial 800 amp	\$38,200.00	\$11,002.07	See attached Cummins Quote #4126000000078480. Taxes payable of \$310.07 included.	\$11,002.07	N

UHF - Liquid Cooled Solid State Transmitter 21 - 31 kW	\$947,000.00	\$603,076.43	Correction: See attached Rohde & Schwarz Quote #802- 047701.3. Please also see attached Rohde & Schwarz Quote #140310.0 and Rohde & Schwarz Quote #325670.0 KPXC-Proof	\$594,480.43	N
Sub-total	\$1,169,812.50	\$785,884.00	N/A	\$763,823.10	N
Total for all systems	\$2,631,362.54	\$1,849,870.14	N/A	\$1,406,313.92	N

Components

Actual Information	
Description	File Name
RF Interconnect	<p>Component Description: Cost of additional RF equipment needed during transmitter installation. Supporting documentation is attached. This invoice has been paid.</p> <p>Amount: \$11,535.10</p>
Removal of existing equipment	<p>Component Description: Cost to remove and dispose of old transmitter equipment. Supporting documentation is attached. This invoice has been paid.</p> <p>Amount: \$27,500.00</p>

<p>Other -- Building Addition Size: 450.0</p>	<table> <tr> <td data-bbox="710 168 1013 212">Component Description:</td><td data-bbox="1149 168 1412 616"> <p>Cost to modify internal space in transmitter building to make room for transmitter placement. Supporting documentation attached. This invoice has been paid.</p> </td></tr> <tr> <td data-bbox="710 616 1013 660">Amount:</td><td data-bbox="1149 616 1412 660">\$6,167.50</td></tr> </table>	Component Description:	<p>Cost to modify internal space in transmitter building to make room for transmitter placement. Supporting documentation attached. This invoice has been paid.</p>	Amount:	\$6,167.50
Component Description:	<p>Cost to modify internal space in transmitter building to make room for transmitter placement. Supporting documentation attached. This invoice has been paid.</p>				
Amount:	\$6,167.50				
<p>10 Ton system</p>	<table> <tr> <td data-bbox="710 772 1013 817">Component Description:</td><td data-bbox="1149 772 1412 1064"> <p>Cost to supply and install two new 5-ton HVAC systems. Supporting documentation attached.</p> </td></tr> <tr> <td data-bbox="710 1064 1013 1108">Amount:</td><td data-bbox="1149 1064 1412 1108">\$26,093.00</td></tr> </table>	Component Description:	<p>Cost to supply and install two new 5-ton HVAC systems. Supporting documentation attached.</p>	Amount:	\$26,093.00
Component Description:	<p>Cost to supply and install two new 5-ton HVAC systems. Supporting documentation attached.</p>				
Amount:	\$26,093.00				
<p>Other Electrical Service: Electrical installation for replacement transmitter.</p>	<table> <tr> <td data-bbox="710 1220 1013 1265">Component Description:</td><td data-bbox="1149 1220 1412 1635"> <p>Balance payment for electrical installation of Rohde & Schwarz transmitter. Supporting documentation attached. This invoice has been paid.</p> </td></tr> <tr> <td data-bbox="710 1635 1013 1680">Amount:</td><td data-bbox="1149 1635 1412 1680">\$15,245.00</td></tr> </table>	Component Description:	<p>Balance payment for electrical installation of Rohde & Schwarz transmitter. Supporting documentation attached. This invoice has been paid.</p>	Amount:	\$15,245.00
Component Description:	<p>Balance payment for electrical installation of Rohde & Schwarz transmitter. Supporting documentation attached. This invoice has been paid.</p>				
Amount:	\$15,245.00				

	<p>Component Description:</p> <p>Progress payment for electrical installation of Rohde & Schwarz transmitter. Supporting documentation attached. This invoice has been paid.</p> <p>Amount:</p> <p>\$40,000.00</p>	
	<p>Component Description:</p> <p>Cost to get 3-Phase 400 amp service at transmitter site. Supporting documentation is attached. This invoice has been paid.</p> <p>Amount:</p> <p>\$1,800.00</p>	
	<p>Component Description:</p> <p>Down payment for electrical installation of Rohde & Schwarz transmitter. Supporting documentation attached. This invoice has been paid.</p> <p>Amount:</p> <p>\$30,000.00</p>	
Switchgear - industrial 800 amp	<p>Component Description:</p> <p>Cost of Cummins 800amp switch gear. Supporting documentation attached. This invoice has been paid.</p> <p>Amount:</p> <p>\$11,002.07</p>	

UHF - Liquid Cooled Solid
State Transmitter 21 - 31
kW

Component Description:

Cost of additional parts for transmitter. Supporting documentation is attached. This invoice has been paid.

Amount:

\$807.77

Component Description:

75% "remaining balance" payment for Rohde & Schwarz. Invoice includes "total" taxes payable on order. Supporting documentation attached.

Amount:

\$448,976.66

Component Description:

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

Amount:

\$144,696.00

Component Description:

Cost to re-proof transmitter at new TPO. Supporting documentation is attached. This invoice has been paid.

Amount:

\$8,596.00

Cost Information

Antennas

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Primary Antenna TFU-18DSC /VP-R C170	\$501,440.00	\$158,723.00		\$153,723.00	
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 #700495CMZ-1 (Revised).	\$16,425.00	N/A
Elbow complex, single channel, at antenna input, per 6 1/8. feedline (if needed)	\$12,300.00	\$10,298.00	See attached Dielectric Quote #700495CMZ-1 (Revised).	\$10,298.00	N/A

Sweep test of existing antenna	\$6,730.00	\$6,400.00	See attached Dielectric Quote #700495CMZ-1 (Revised).	\$6,400.00	N/A
UHF - Lower Power Side Mount, One station antenna -- 200-500 kW, elliptically or circularly polarized	\$227,000.00	\$54,270.00	***System Notice: Estimate adjusted and locked because line has been superseded. ***The estimated cost has been re-entered due to a technical error with the LMS form. Per FCC procedure, we have re-entered the original cost estimate that ties to our 4/2 /2018 submission while the technical issue is resolved.	\$54,270.00	N/A
UHF - Lower Power Side Mount, One station antenna -- 200-500 kW, elliptically or circularly polarized	\$227,000.00	\$66,330.00	***System Notice: Estimate adjusted and locked because line has been superseded. ***See attached Dielectric Quote #700495CMZ-1 (Revised).	\$66,330.00	N/A

Sub-total	\$501,440.00	\$158,723.00	N/A	\$153,723.00	N/A
Total for all systems	\$2,631,362.54	\$1,849,870.14	N/A	\$1,406,313.92	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)

Component Description:

45% "down payment" for primary antenna side mount brackets. Supporting documentation and explanation of variance attached.

Amount:

\$7,391.25

Component Description:

45% "prior to ship" payment for side mount brackets. Explanation of variance form and supporting documentation attached.

Amount:

\$7,391.25

Component Description:

Remaining balance due on primary antenna side mount brackets. Supporting documentation and detailed cost breakout attached.

Amount:

\$1,642.50

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

Component Description:

Remaining balance due on primary elbow complex. Supporting documentation and detailed cost breakout attached.

Amount:

\$1,029.80

Component Description:

45% "prior to ship" payment for primary elbow complex. Explanation of variance form and supporting documentation attached.

Amount:

\$4,634.10

Component Description:

45% "down payment" for primary elbow complex. Supporting documentation and explanation of variance attached.

Amount:

\$4,634.10

Sweep test of existing antenna

Component Description:

45% "prior to ship" payment for repack sweep of primary antenna operations. Explanation of variance form and supporting documentation attached.

Amount:

\$2,880.00

Component Description:

10% "balance" payment for repack sweep of primary antenna operations. Supporting documentation attached. This invoice has been paid.

Amount:

\$640.00

Component Description:

45% "down payment" for repack sweep of primary antenna operations. Supporting documentation and explanation of variance attached.

Amount:

\$2,880.00

UHF - Lower Power Side Mount, One station antenna -- 200-500 kW, elliptically or circularly polarized	<div> Component Description: 45% "down payment" for primary side mount antenna. Supporting documentation and explanation of variance attached. </div> <div> Amount: \$54,270.00 </div>
UHF - Lower Power Side Mount, One station antenna -- 200-500 kW, elliptically or circularly polarized	<div> Component Description: Remaining balance due on primary antenna. Explanation of variance form, supporting documentation and detailed cost breakout attached. </div> <div> Amount: \$12,060.00 </div> <div> Component Description: 45% "prior to ship" payment for primary antenna. Explanation of variance form and supporting documentation attached. </div> <div> Amount: \$54,270.00 </div>

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	\$222,200.00	\$166,322.80		\$163,573.68	
Rigid Transmission Line - copper, 6 1/8"	\$222,200.00	\$166,322.80	See attached Dielectric Quote #700495CMZ-1 (Revised), Dielectric #918011 (Page 3 - Change Order), Dielectric Quote #1697601, Dielectric Quote #1697646, and Dielectric Quote #1929717	\$163,573.68	N/A
Sub-total	\$222,200.00	\$166,322.80	N/A	\$163,573.68	N/A
Total for all systems	\$2,631,362.54	\$1,849,870.14	N/A	\$1,406,313.92	N/A

Components

Actual Information Description	File Name
Rigid Transmission Line - copper, 6 1/8"	

Component Description:	Cost of additional transmission line components. Supporting documentation is attached. This invoice has been paid.
Amount:	\$1,780.10

Component Description:	10% "balance" payment for additional pieces of main transmission line. Supporting documentation and cover letter for expedited freight are attached. This invoice has been paid.
Amount:	\$515.55

Component Description:	Cost of additional equipment needed for transmission line. Supporting documentation is attached. This invoice has been paid.
Amount:	\$999.60

Component Description:	Cost of hanger assembly. Supporting documentation is attached. This invoice has been paid.
Amount:	\$411.60

Component Description:	Full cost of additional transformer and reducer. Supporting documentation and detailed cost breakout attached.
Amount:	\$2,338.00

Component Description:	Additional transmission line components. Supporting documentation is attached. This invoice has been paid.
Amount:	\$515.55

Component Description:	45% "down payment" for primary transmission line. Supporting documentation and explanation of variance attached.
Amount:	\$66,460.91

Component Description:	Additional transmission line components. Supporting documentation is attached. This invoice has been paid.
Amount:	\$2,256.81

Component Description:	Sales tax for additional transmission line components. Supporting documentation is attached. This invoice has been paid.
Amount:	\$42.48

Component Description:	45% "prior to ship" payment for transmission line cut pieces. Explanation of variance form and supporting documentation attached.
Amount:	\$4,639.95

Component Description:	45% "down payment" for primary transmission line cut pieces. Supporting documentation and explanation of variance attached.
Amount:	\$4,639.95

Component Description:	10% "balance" payment for additional pieces of main transmission line. Supporting documentation and cover letter for expedited freight are attached. This invoice has been paid.
Amount:	\$515.55

Component Description:	Additional transmission line components. Supporting documentation is attached. This invoice has been paid.
Amount:	\$515.55

Component Description:	Remaining balance due on primary transmission line. Explanation of variance form, supporting documentation and detailed cost breakout attached.
Amount:	\$14,769.08

Component Description:	45% "prior to ship" payment for primary transmission line. Explanation of variance form and supporting documentation attached.
Amount:	\$66,460.91

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 GTOWER	\$210,500.00	\$200,000.00		\$0.00	
Tall Tower (greater than 500')	\$210,500.00	\$200,000.00	N/A	N/A	N/A
Primary Tower GTOWER	\$213,974.25	\$245,874.25		\$245,874.25	
Tall Tower (greater than 500')	\$210,500.00	\$242,400.00	See attached Worldwide Communications Quote #S-18- 919 and Elevated Structural Consultants Quote #01.	\$242,400.00	N/A
Tower Structural Study	\$3,474.25	\$3,474.25	See attached Vertical Bridge Quote #01. Taxes of \$224.25 included in estimate.	\$3,474.25	N/A
Sub-total	\$424,474.25	\$445,874.25	N/A	\$245,874.25	N/A
Total for all systems	\$2,631,362.54	\$1,849,870.14	N/A	\$1,406,313.92	N/A

Components

Actual Information Description	File Name
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Tall Tower (greater than 500')	Information not provided.	
Tall Tower (greater than 500')	Component Description: Amount:	75% "deposit payment" for tower service. Supporting documentation attached. This invoice has been paid. \$179,550.00
	Component Description: Amount:	25% "balance due payment" for tower service. Supporting documentation attached. This invoice has been paid. \$59,850.00
	Component Description: Amount:	Cost for engineering review of tower rigging plan. Supporting documentation is attached. This invoice has been paid. \$3,000.00
Tower Structural Study	Component Description: Amount:	Cost of Tower Structural Study. Supporting documentation attached. This invoice has been paid. \$3,474.25

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	\$189,650.00	\$176,885.30		\$26,072.30	
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	\$3,600.00	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	\$13,949.20	See attached Cooley Invoices #501527-111, 501527-150k, 501527-243.	\$13,949.20	Cooley Invoice #501527-11 dated 1/24 /2018 is a duplicate. Please reject per administrative correction.
Prepare request for Special Temporary Authorization	\$2,050.00	\$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
Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	\$3,155.00	\$3,000.00	N/A	\$2,000.00	N/A
Perform engineering study for new channel assignment and antenna development	\$7,360.00	\$5,000.00	N/A	\$125.00	N/A
Address transition timing and coordination issues w/ other stations and wireless	\$2,630.00	\$9,998.10	Legal fees for frequency coordination issues	\$9,998.10	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	\$9,088.00	See Shared Equipment and AT Exhibits for more information.	N/A	N/A
Sub-total	\$189,650.00	\$176,885.30	N/A	\$26,072.30	N/A
Total for all systems	\$2,631,362.54	\$1,849,870.14	N/A	\$1,406,313.92	N/A

Components

Actual Information	
Description	File Name
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	

Component Description:	Cost of legal fees related to CP application. Supporting documentation and explanation of variance are attached. This invoice has been paid.
Amount:	\$3,925.35

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.
Amount:	\$4,837.97

Component Description:	Invoice for KPXC's portion of general repack legal expenses incurred for 47 of the ION repack stations for period 1/1/2018 - 6/30/2018. Cover letter, hourly supporting documentation and invoice attached.
Amount:	\$537.87

Component Description:

Invoice for KPXC's portion of general repack legal expenses incurred for 42 of the ION repack stations for period 2/1/2017 - 12/15/2017. Payee has corresponded with FCC staff. Cover letter, hourly supporting documentation and invoice attached.

Amount:

\$4,742.99

Component Description:

Invoice for KPXC's portion of general repack legal expenses incurred for 47 of the ION repack stations for period 1/1/2018 - 6/30/2018. Cover letter, hourly supporting documentation and invoice attached. This invoice has been paid.

Amount:

\$537.87

	<p>Component Description: Invoice for KPXC'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 KPXC's repack legal expenses incurred for period 1/1/2018 - 3/31/2018. Cover letter, hourly supporting documentation and invoice attached.</p> <p>Amount: \$15,733.80</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.

<p>Prepare engineering section of FCC Form 2100 (main), Construction Permit Application</p>	<table> <tr> <td data-bbox="710 168 1013 212">Component Description:</td><td data-bbox="1149 168 1412 638">Cost of engineering consultant preparation of engineering section of FCC Form 2100. Hourly supporting documentation attached. This invoice has been paid.</td></tr> <tr> <td data-bbox="710 649 821 694">Amount:</td><td data-bbox="1149 649 1268 694">\$2,000.00</td></tr> </table>	Component Description:	Cost of engineering consultant preparation of engineering section of FCC Form 2100. Hourly supporting documentation attached. This invoice has been paid.	Amount:	\$2,000.00				
Component Description:	Cost of engineering consultant preparation of engineering section of FCC Form 2100. Hourly supporting documentation attached. This invoice has been paid.								
Amount:	\$2,000.00								
<p>Perform engineering study for new channel assignment and antenna development</p>	<table> <tr> <td data-bbox="710 817 1013 862">Component Description:</td><td data-bbox="1149 817 1412 1332">Cost of engineering consultant work for new channel assignment and antenna development. Invoice has been corrected per FCC reviewers request. Hourly supporting documentation attached.</td></tr> <tr> <td data-bbox="710 1344 821 1388">Amount:</td><td data-bbox="1149 1344 1236 1388">\$62.50</td></tr> <tr> <td data-bbox="710 1478 1013 1523">Component Description:</td><td data-bbox="1149 1478 1412 1948">Cost of engineering consultant for work on new channel assignment and antenna development. Hourly supporting documentation attached. This invoice has been paid.</td></tr> <tr> <td data-bbox="710 1960 821 2004">Amount:</td><td data-bbox="1149 1960 1236 2004">\$62.50</td></tr> </table>	Component Description:	Cost of engineering consultant work for new channel assignment and antenna development. Invoice has been corrected per FCC reviewers request. Hourly supporting documentation attached.	Amount:	\$62.50	Component Description:	Cost of engineering consultant for work on new channel assignment and antenna development. Hourly supporting documentation attached. This invoice has been paid.	Amount:	\$62.50
Component Description:	Cost of engineering consultant work for new channel assignment and antenna development. Invoice has been corrected per FCC reviewers request. Hourly supporting documentation attached.								
Amount:	\$62.50								
Component Description:	Cost of engineering consultant for work on new channel assignment and antenna development. Hourly supporting documentation attached. This invoice has been paid.								
Amount:	\$62.50								

Address transition timing and coordination issues w/ other stations and wireless	<p>Component Description:</p> <p>Cost of legal fees related to frequency coordination issues. Supporting documentation is attached. This invoice has been paid.</p> <p>Amount:</p> <p>\$9,998.10</p>
Prepare and or review reimbursement form	Information not provided.
Project management of the transition	Information not provided.

Cost Information

Other Expenses

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Other Expenses	\$123,785.79	\$116,180.79		\$53,247.59	
MVPD Notification of Channel Change	<i>\$2,350.00</i>	\$2,350.00	Second notification necessary because of transition date change due to dependency.	\$2,350.00	N/A
Sales Tax	<i>\$13,188.08</i>	\$13,188.08	Sales tax paid directly to Colorado Department of Revenue for repack equipment. Please see "Repack Sales Tax - Denver" spreadsheet.	\$13,188.08	N/A
Portable Rental	<i>\$1,633.00</i>	\$1,633.00	Please see Empire Portable Restrooms Quote #218 with ongoing monthly billing	\$1,633.00	N/A
Equipment Storage	<i>\$10,000.00</i>	\$10,000.00	Storage needed before repack equipment can be installed.	\$5,144.73	N/A

Equipment Delivery and Handling Charges	\$28,424.71	\$28,424.71	This is the actual amount ION has been charged by vendors for equipment needed for repack	\$28,424.71	N/A
Disposal Costs (for equipment and other waste, net of any salvage value)	\$15,000.00	\$15,000.00	N/A	N/A	N/A
Non-zoning permits	\$15,000.00	\$15,000.00	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	\$1,070.00	N/A	N/A	N/A
DTV Medical Facility Notification	\$11,550.00	\$4,000.00	N/A	\$2,507.07	N/A
Sub-total	\$123,785.79	\$116,180.79	N/A	\$53,247.59	N/A
Total for all systems	\$2,631,362.54	\$1,849,870.14	N/A	\$1,406,313.92	N/A

Components

Actual Information	
Description	File Name
MVPD Notification of Channel Change	Component Description:
	Cost of MVPD notifications for channel change. Supporting documentation is attached. This invoice has been paid.
	Amount:
	\$1,600.00
	Component Description:
	Cost of MVPD notifications. Second notification needed due to transition date change. Supporting documentation attached. Invoice has been paid.
	Amount:
	\$750.00

Sales Tax	<div data-bbox="710 174 1380 526"> <p>Component Description: Sales tax for repack equipment paid directly to the state. Supporting documentation attached. This one-time payment has been paid.</p> <p>Amount: \$12,332.22</p> </div> <div data-bbox="710 633 1380 985"> <p>Component Description: Sales tax for repack equipment paid directly to the state. Supporting documentation attached. This one-time payment has been paid.</p> <p>Amount: \$855.86</p> </div>
Portable Rental	<div data-bbox="710 1126 1364 1512"> <p>Component Description: Cost of 1 month rental and dropoff of onsite portable restroom. Supporting documentation is attached. This invoice has been paid.</p> <p>Amount: \$181.00</p> </div> <div data-bbox="710 1619 1364 1971"> <p>Component Description: Cost of 1 month rental for onsite portable restroom. Supporting documentation is attached. This invoice has been paid.</p> <p>Amount: \$121.00</p> </div>

Component Description:	Cost of 1 month rental for onsite portable restroom. Supporting documentation is attached. This invoice has been paid.
Amount:	\$121.00

Component Description:	Cost of 1 month rental for onsite portable restroom. Supporting documentation is attached. This invoice has been paid.
Amount:	\$121.00

Component Description:	Cost of 1 month rental for onsite portable restroom. Supporting documentation is attached. This invoice has been paid.
Amount:	\$121.00

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Amount:	\$121.00

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	Component Description:	Cost of 1 month rental for onsite portable restroom. Supporting documentation is attached. This invoice has been paid.
	Amount:	\$121.00
	Component Description:	Cost of 1 month rental for onsite portable restroom. Supporting documentation is attached. This invoice has been paid.
	Amount:	\$121.00
	Component Description:	Cost of 1 month rental for onsite portable restroom. Supporting documentation is attached. This invoice has been paid.
	Amount:	\$121.00
Equipment Storage	Component Description:	Sales tax for equipment storage of antenna package. Supporting documentation is attached. This invoice has been paid.
	Amount:	\$394.73

Component Description: Cost of equipment storage for antenna package. Supporting documentation is attached.

Amount: \$4,750.00

Component Description: Cost for additional month of onsite storage container rental. Supporting documentation is attached. This invoice has been paid.

Amount: \$148.57

Component Description: Cost of first month, dropoff, and pickup for onsite storage container rental. Supporting documentation is attached. This invoice has been paid.

Amount: \$537.53

Component Description: Cost for additional month of onsite storage container rental. Supporting documentation and explanation of variance attached. This invoice has been paid.

Amount: \$148.57

Component Description:	Cost for additional month of onsite storage container rental. Supporting documentation is attached. This invoice has been paid.
Amount:	\$154.34

Component Description:	Cost for additional month of onsite storage container rental. Supporting documentation is attached. This invoice has been paid.
Amount:	\$148.57

Component Description:	Cost for additional month of onsite storage container rental. Supporting documentation is attached. This invoice has been paid.
Amount:	\$154.34

Component Description:	Cost for additional month of onsite storage container rental. Supporting documentation is attached. This invoice has been paid.
Amount:	\$148.57

Component Description:	Cost for additional month of onsite storage container rental. Supporting documentation is attached. This invoice has been paid.
Amount:	\$148.57

Component Description:	Cost for additional month of onsite storage container rental. Supporting documentation is attached. This invoice has been paid.
Amount:	\$165.44

Component Description:	Cost for additional month of onsite storage container rental. Supporting documentation is attached. This invoice has been paid.
Amount:	\$154.34

Component Description:	Cost for additional month of onsite storage container rental. Supporting documentation and explanation of variance attached. This invoice has been paid.
Amount:	\$165.44

Component Description:	Cost for additional month of onsite storage container rental. Supporting documentation is attached. This invoice has been paid.
Amount:	\$148.57

Component Description:	Cost for additional month of onsite storage container rental. Supporting documentation is attached. This invoice has been paid.
Amount:	\$148.57

Component Description:	Cost for additional month of onsite storage container rental. Supporting documentation is attached. This invoice has been paid.
Amount:	\$154.34

Component Description:	Cost for additional month of onsite storage container rental. Supporting documentation is attached. This invoice has been paid.
Amount:	\$165.44

Component Description:	Cost for additional month of onsite storage container rental. Supporting documentation and explanation of variance attached. This invoice has been paid.
Amount:	\$170.23

Component Description:	Cost for additional month of onsite storage container rental. Supporting documentation is attached. This invoice has been paid.
Amount:	\$148.57

Component Description:	Cost for additional month of onsite storage container rental. Supporting documentation and explanation of variance attached. This invoice has been paid.
Amount:	\$148.57

Component Description:	Cost for additional month of onsite storage container rental. Supporting documentation is attached. This invoice has been paid.
Amount:	\$148.57

	<table> <tr> <td data-bbox="694 87 1109 504"> <p>Component Description:</p> </td><td data-bbox="1109 87 1428 504"> <p>Cost for additional month of onsite storage container rental. Supporting documentation and explanation of variance attached. This invoice has been paid.</p> </td></tr> <tr> <td data-bbox="694 504 1109 593"> <p>Amount:</p> </td><td data-bbox="1109 504 1428 593"> <p>\$154.34</p> </td></tr> </table>	<p>Component Description:</p>	<p>Cost for additional month of onsite storage container rental. Supporting documentation and explanation of variance attached. This invoice has been paid.</p>	<p>Amount:</p>	<p>\$154.34</p>
<p>Component Description:</p>	<p>Cost for additional month of onsite storage container rental. Supporting documentation and explanation of variance attached. This invoice has been paid.</p>				
<p>Amount:</p>	<p>\$154.34</p>				
	<table> <tr> <td data-bbox="694 593 1109 996"> <p>Component Description:</p> </td><td data-bbox="1109 593 1428 996"> <p>Cost for additional month of onsite storage container rental. Supporting documentation and explanation of variance attached. This invoice has been paid.</p> </td></tr> <tr> <td data-bbox="694 996 1109 1104"> <p>Amount:</p> </td><td data-bbox="1109 996 1428 1104"> <p>\$148.57</p> </td></tr> </table>	<p>Component Description:</p>	<p>Cost for additional month of onsite storage container rental. Supporting documentation and explanation of variance attached. This invoice has been paid.</p>	<p>Amount:</p>	<p>\$148.57</p>
<p>Component Description:</p>	<p>Cost for additional month of onsite storage container rental. Supporting documentation and explanation of variance attached. This invoice has been paid.</p>				
<p>Amount:</p>	<p>\$148.57</p>				
<p>Equipment Delivery and Handling Charges</p>	<table> <tr> <td data-bbox="694 1104 1109 1624"> <p>Component Description:</p> </td><td data-bbox="1109 1104 1428 1624"> <p>Cost of freight for additional transmission line components. Supporting documentation and cover letter for expedited freight attached. This invoice has been paid.</p> </td></tr> <tr> <td data-bbox="694 1624 1109 2134"> <p>Amount:</p> </td><td data-bbox="1109 1624 1428 2134"> <p>\$86.24</p> </td></tr> </table>	<p>Component Description:</p>	<p>Cost of freight for additional transmission line components. Supporting documentation and cover letter for expedited freight attached. This invoice has been paid.</p>	<p>Amount:</p>	<p>\$86.24</p>
<p>Component Description:</p>	<p>Cost of freight for additional transmission line components. Supporting documentation and cover letter for expedited freight attached. This invoice has been paid.</p>				
<p>Amount:</p>	<p>\$86.24</p>				

Component Description:	Cost of freight for additional transmission line components. Supporting documentation and cover letter for expedited freight is attached. This invoice has been paid.
Amount:	\$476.71

Component Description:	Cost of freight, shipping, and handling related to Dielectric Invoice #318011. Supporting documentation and detailed cost breakout attached.
Amount:	\$1,307.46

Component Description:	Cost of freight for additional pieces of transmission line. Supporting documentation and cover letter for expedited freight attached. This invoice has been paid.
Amount:	\$4,451.19

	<p>Component Description:</p> <p>Freight, shipping, and handling related to antenna package. Supporting documentation is attached. This invoice has been paid.</p> <p>Amount:</p> <p>\$22,103.11</p>
	<p>Component Description:</p> <p>Cost of freight for additional pieces of transmission line and main antenna package. Supporting documentation and cover letter for expedited freight attached. This invoice has been paid.</p> <p>Amount:</p> <p>\$22,103.11</p>
	<p>Component Description:</p> <p>Freight, shipping, and handling related to antenna package. Supporting documentation is attached. This invoice has been paid.</p> <p>Amount:</p> <p>\$4,451.19</p>
Disposal Costs (for equipment and other waste, net of any salvage value)	Information not provided.
Non-zoning permits	Information not provided.
Local Zoning	Information not provided.

FCC Filing Fees - Special Temporary Authorization request	Information not provided.
FCC Filing Fees - Form 2100 license to cover application	Information not provided.
FCC Filing Fees - Form 2100 minor change CP application	Information not provided.
DTV Medical Facility Notification	<div> <div> Component Description: </div> <div> Cost of medical notifications for channel change. Supporting documentation is attached. This invoice has been paid. </div> </div> <div> <div> Amount: </div> <div> \$2,507.07 </div> </div>

Cost Information	Grand Total		
		Predetermined Cost Estimate	Estimated Cost
			Actual Cost
	Total for all systems	\$2,631,362.54	\$1,849,870.14
			\$1,406,313.92

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>Grant Boren <i>Chief Financial Officer</i></p> <p>06/22/2021</p>

Certification	Section	Question	Response
	Submission of Actual Cost Documentation Statements	<p>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).</p>	
		<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>Grant Boren <i>Chief Financial Officer</i></p> <p>06/22/2021</p>

Attachments