



(REFERENCE COPY - Not for submission)

FCC Form 399: Reimbursement Request

Facility **23128** | Service: **DTV** | Call **WUPX-TV** | Channel: **25 (UHF)** |
ID:
File **0000028484**
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.	No
Briefly describe transition plan	Relocate from ASR #1063995 to ASR #1044238. Replace non-retunable transmitter, install side mounted antenna and transmission line to operate on post-repack channel.

Transmitters

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

**Primary
Transmitter**

Existing Transmitter Information

Section	Question	Response
Existing Transmitter Description	Type of change	Purchase New
	Use	Primary (Main)
	Description of Use	N/A
	Ownership	Owned
	Owner	N/A
	Site	N/A
	Is this transmitter currently shared with another station?	No
	Is this transmitter currently in operating condition?	Yes
Existing Transmitter Manufacturer and Type	Manufacturer	
	Model	DCX
	Year	2004
	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	HPTV-PRLX-U30
	Transmitter Type	Solid State
	Solid State Cooling	Liquid Cooled
	Solid State Power capacity	48.5 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	No
	Description	N/A
HVAC Service	Does the replacement transmitter require HVAC Service?	No
	Type	N/A
	Size	N/A
	Other Size	N/A
Transmitter Building Addition/Modification or Leasehold Improvement	Does the Transmitter Building require an addition, modification, other leasehold improvement?	No
	Size	N/A
Channel 14 Costs	Is an RF Consulting Engineer needed?	N/A
	Is a channel 14 Mask Filer needed?	N/A
	Is additional field engineering time needed?	N/A
	Number of Days	N/A

Primary Transmitter **Other Transmitter Cost Not Listed**
Information not provided.

**Primary
Transmitter**

Add 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	DCX
	Year	2004
	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	HPTV-PRLX-U12
	Transmitter Type	Solid State
	Solid State Cooling	Liquid Cooled
	Solid State Power capacity	20 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 of 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	1967.0 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

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)	719.0 kW

Manufacturer	
Model	TFU-30 DSC-R S180
Year	2004

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)	465.0 kW
	Manufacturer	

Model	ATW20H3- ESPX-25H
Year	2019
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?	
	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?	No
Pattern Scatter Analysis	Do you require separate purchase of pattern scatter analysis for a side mount high or medium power antenna?	No
Sweep Test	Do you require the sweep testing of transmission line and antenna?	Yes

**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	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	1402 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	1400 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?	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?	Yes
	Is tower compliant with Rev G?	Unknown
Existing Tower Structure Registration	Do you have a tower registration number?	No
	ASR Number	
Coordinates (NAD83 (North American Datum of 1983))	Latitude (NAD83)	37° 47' 18.0" N-
	Longitude (NAD83)	084° 40' 49.0" W-
	Overall Structure Height	1099.07 feet
	Support Structure Height	1095.79 feet
	Ground Elevation Above Mean Sea Level (AMSL)	944.87 feet

	Structure Type	TOWER - Free Standing or Guyed Structure
	Tower Owner	ION Media Television, Inc.
	Date Constructed	09/01/1984

Primary Tower

Tower Modification Costs

Section	Question	Response
Engineering Study	Please what type of engineering study is required, if any:	Study needed for documented tower
Tower Reinforcements	Please select whether tower reinforcements are needed:	Minor Reinforcements needed

Primary Tower

Tower Rigging Costs

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

Primary Tower

Other Tower Expenses Not Listed

Name	Description
Structural analysis	Structural analysis

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

Section	Question	Response
Existing Tower Description	Type of change	Move Equipment
	Tower Use	Primary (Main)
	Description of Use	N/A
	Ownership	Leased
	Is this tower consider Complex?	No
	Is this tower currently shared with any other stations?	No
	One or more FM, AM or TV radio broadcaster(s)	N/A
	Others Types of Users	N/A
	Is tower documented for structural analysis?	Unknown
	Is tower compliant with Rev G?	No
Existing Tower Structure Registration	Do you have a tower registration number?	Yes
	ASR Number	1063995
Coordinates (NAD83 (North American Datum of 1983))	Latitude (NAD83)	37° 54' 26.6" N-
	Longitude (NAD83)	083° 38' 01.1" W-
	Overall Structure Height	1336.27 feet
	Support Structure Height	1324.79 feet
	Ground Elevation Above Mean Sea Level (AMSL)	1213.24 feet
	Structure Type	TOWER - Free Standing or Guyed Structure
	Tower Owner	SpectraSite Communications, LLC. through American Towers, LLC.
	Date Constructed	05/16/2000

**Primary
Tower**

Tower Rigging Costs

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

**Primary
Tower**

Other Tower Expenses Not Listed

Information not provided.

**Outside
Professional Services Costs**

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

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

Outside Professional Services Costs

Other Professional Services Expenses Not Listed

Name	Description
Impact Study	LPTV Impact Analysis

Other Expenses

Section	Question	Response
AM Pattern Disturbance	Is an Impact Study needed?	No
	Is Remediation needed?	No
Facility Expenses	Name	N/A
	Other Distributed Transmission System Expenses Not listed	N/A
	Name	N/A
	Is Notification of a Medical Facility required as a result of DTV broadcasting?	Yes
Permit and Filing Costs	Local Zoning	Yes
	Non-zoning permits	Yes
	BLM or NFS Coordination	No
	FCC Construction Permit Minor Change	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
General Contracting	General Contracting fee for electric work and storage rental

Cost Information

Transmitters

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Primary Transmitter HPTV-PRLX-U30	\$1,473,000.00	\$0.00		\$0.00	
UHF - Liquid Cooled Solid State Transmitter 35 - 50 kW	\$1,473,000.00	\$0.00	See attached Hitachi Comark Quote #P3472PRLXU30-0118118-R2.	\$0.00	N/A
Primary Transmitter HPTV-PRLX-U12	\$976,437.62	\$894,368.77		\$894,368.77	
Other Electrical Service: Electrical Installation of Transmitter	\$121,687.62	\$121,687.62	Cost of electrical work for transmitter installation. Please see attached DCMS Quote #PR01-1062-00 and DCMS Quote #CO-001-1062-01 and CMS Quote #CO003-1062-01	\$121,687.62	N/A
Removal of Existing Equipment	\$75,500.00	\$75,500.00	Please see attached Worldwide Communications Quote Transmitter Building Site Prep. and Skyline Communications Quote EST21271	\$75,500.00	N/A

Other -- Building Addition Size: 1967.0	\$75,000.00	\$75,000.00	Please see Worldwide Communications Quote #S-19-924-A	\$75,000.00	N/A
5 Ton system	\$20,250.00	\$84,000.00	Please see DCMS Quote #PR01-1062-00.	\$84,000.00	N/A
UHF - Liquid Cooled Solid State Transmitter 14.2 - 20 kW	\$684,000.00	\$538,181.15	Cost associated with primary transmitter. Please see attached Hitachi Comark Quote #P3472R4 WUPX Parallax U12 (Change Order). Cost estimate includes sales tax.	\$538,181.15	N/A
Sub-total	\$2,449,437.62	\$894,368.77	N/A	\$894,368.77	N/A
Total for all systems	\$3,870,192.46	\$2,396,183.31	N/A	\$2,182,142.48	N/A

Components

Actual Information	
Description	File Name
UHF - Liquid Cooled Solid State Transmitter 35 - 50 kW	

Component Description:	Refund is due to a change in transmitter specification and a refund for the above amount that has been received by ION Media from the vendor Hitachi Comark. ION will be asking for reimbursement of a different transmitter order from the same vendor.
Amount:	(\$840,987.04)

Component Description:	30% "deposit" payment for Comark Transmitter. Supporting documentation attached.
Amount:	\$297,519.00

Component Description:	30% of taxable amount for Comark transmitter. Explanation of variance form and supporting documentation attached. This invoice has been paid.
Amount:	\$17,851.14

	<p>Component Description:</p> <p>50% "progress" payment on Comark transmitter. Supporting documentation attached.</p> <p>Amount:</p> <p>\$525,616.90</p>
Other Electrical Service: Electrical Installation of Transmitter	<p>Component Description:</p> <p>Cost of electrical work for transmitter installation. Supporting documentation is attached.</p> <p>Amount:</p> <p>\$43,595.81</p> <p>Component Description:</p> <p>Cost of electrical work for transmitter installation. Supporting documentation is attached. This invoice has been paid.</p> <p>Amount:</p> <p>\$30,668.00</p> <p>Component Description:</p> <p>Cost of additional electric work for transmitter installation. Supporting documentation is attached. This invoice has been paid.</p> <p>Amount:</p> <p>\$3,828.00</p>

Component Description:

Cost of electrical work for transmitter installation. Supporting documentation is attached. This invoice has been paid.

Amount:

\$43,595.81

Component Description:

Cost of additional electric work for transmitter installation. Supporting documentation is attached. This invoice has been paid.

Amount:

\$3,828.00

Removal of Existing
Equipment

Component Description:

"Deposit" for
transmitter building
site prep.
Supporting
documentation is
attached. This
invoice has been
paid.

Amount:

\$4,800.00

Component Description:

"Balance due" for
transmitter building
site prep.
Supporting
documentation is
attached. This
invoice has been
paid.

Amount:

\$43,200.00

Component Description:

Cost to remove old
transmitter and
related equipment.
Supporting
documentation is
attached. This
invoice has been
paid.

Amount:

\$27,500.00

Other -- Building Addition
Size: 1967.0

Component Description: 65% progress payment for ice shield covering HVAC and heat exchangers. Supporting documentation is attached. This invoice has been paid.

Amount: \$48,750.00

Component Description: 10% "deposit" payment for ice shield covering HVAC and heat exchangers. Supporting documentation is attached. This invoice has been paid.

Amount: \$7,500.00

Component Description: 25% "balance" payment for ice shield covering HVAC and heat exchangers. Supporting documentation is attached. This invoice has been paid.

Amount: \$18,750.00

5 Ton system	<div data-bbox="708 174 1377 365"> <p>Component Description: Cost to furnish and install HVAC system. Supporting documentation is attached.</p> </div> <div data-bbox="708 376 1281 409"> <p>Amount: \$42,000.00</p> </div> <div data-bbox="708 515 1377 784"> <p>Component Description: Cost to furnish and install HVAC system. Supporting documentation is attached. This invoice has been paid.</p> </div> <div data-bbox="708 795 1281 828"> <p>Amount: \$42,000.00</p> </div>
UHF - Liquid Cooled Solid State Transmitter 14.2 - 20 kW	<div data-bbox="708 967 1377 1317"> <p>Component Description: 20% "due upon proof of performance" for primary transmitter. Supporting documentation is attached. This invoice has been paid.</p> </div> <div data-bbox="708 1328 1297 1361"> <p>Amount: \$107,636.23</p> </div> <div data-bbox="708 1467 1377 1854"> <p>Component Description: 30% "deposit due with order" and 50% "due within 60 days of order" for primary transmitter. Supporting documentation is attached. This invoice has been paid.</p> </div> <div data-bbox="708 1865 1297 1899"> <p>Amount: \$430,544.92</p> </div>

**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 ATW20H3- ESPX-25H	\$246,030.00	\$156,464.28		\$156,464.27	
Elbow complex, single channel, at antenna input, per 6 1/8. feedline (if needed)	\$12,300.00	\$11,324.87	Cost estimate includes sales tax	\$11,324.87	N/A
Sweep test of existing antenna	\$6,730.00	\$6,603.06	Cost estimate includes sales tax	\$6,603.06	N/A
UHF - Lower Power Side Mount, One station antenna -- 200-500 kW, elliptically or circularly polarized	\$227,000.00	\$138,536.35	Cost of primary antenna and mounts. Cost estimate does not include cost of elliptical polarization. Please see attached Electronics Research, Inc. Quote #20181217- 159. Cost estimate includes sales tax.	\$138,536.34	N/A

Sub-total	\$246,030.00	\$156,464.28	N/A	\$156,464.27	N/A
Total for all systems	\$3,870,192.46	\$2,396,183.31	N/A	\$2,182,142.48	N/A

Components

Actual Information	
Description	File Name
Elbow complex, single channel, at antenna input, per 6 1/8. feedline (if needed)	<div> <div> Component Description: </div> <div> 15% "payment with order" for primary elbow complex. Explanation of variance and supporting documentation is attached. This invoice has been paid. </div> </div> <div> Amount: </div> <div> \$1,697.38 </div>
	<div> <div> Component Description: </div> <div> 40% "invoiced prior to shipment" for primary elbow complex. Explanation of variance and supporting documentation is attached. This invoice has been paid. </div> </div> <div> Amount: </div> <div> \$4,526.34 </div>

	<table> <tr> <td data-bbox="710 98 1109 537"> <p>Component Description:</p> </td><td data-bbox="1109 98 1418 537"> <p>10% "net invoice after proof of performance" for primary elbow complex. Explanation of variance and supporting documentation is attached.</p> </td></tr> <tr> <td data-bbox="710 537 1109 627"> <p>Amount:</p> </td><td data-bbox="1109 537 1418 627"> <p>\$1,140.60</p> </td></tr> <tr> <td data-bbox="710 627 1109 1075"> <p>Component Description:</p> </td><td data-bbox="1109 627 1418 1075"> <p>35% "upon mfg" for primary elbow complex. Explanation of variance and supporting documentation is attached. This invoice has been paid.</p> </td></tr> <tr> <td data-bbox="710 1075 1109 1187"> <p>Amount:</p> </td><td data-bbox="1109 1075 1418 1187"> <p>\$3,960.55</p> </td></tr> </table>	<p>Component Description:</p>	<p>10% "net invoice after proof of performance" for primary elbow complex. Explanation of variance and supporting documentation is attached.</p>	<p>Amount:</p>	<p>\$1,140.60</p>	<p>Component Description:</p>	<p>35% "upon mfg" for primary elbow complex. Explanation of variance and supporting documentation is attached. This invoice has been paid.</p>	<p>Amount:</p>	<p>\$3,960.55</p>
<p>Component Description:</p>	<p>10% "net invoice after proof of performance" for primary elbow complex. Explanation of variance and supporting documentation is attached.</p>								
<p>Amount:</p>	<p>\$1,140.60</p>								
<p>Component Description:</p>	<p>35% "upon mfg" for primary elbow complex. Explanation of variance and supporting documentation is attached. This invoice has been paid.</p>								
<p>Amount:</p>	<p>\$3,960.55</p>								
<p>Sweep test of existing antenna</p>	<table> <tr> <td data-bbox="710 1187 1109 1724"> <p>Component Description:</p> </td><td data-bbox="1109 1187 1418 1724"> <p>15% "payment with order" for repack sweep of primary antenna operations. Explanation of variance and supporting documentation is attached. This invoice has been paid.</p> </td></tr> <tr> <td data-bbox="710 1724 1109 2134"> <p>Amount:</p> </td><td data-bbox="1109 1724 1418 2134"> <p>\$989.67</p> </td></tr> </table>	<p>Component Description:</p>	<p>15% "payment with order" for repack sweep of primary antenna operations. Explanation of variance and supporting documentation is attached. This invoice has been paid.</p>	<p>Amount:</p>	<p>\$989.67</p>				
<p>Component Description:</p>	<p>15% "payment with order" for repack sweep of primary antenna operations. Explanation of variance and supporting documentation is attached. This invoice has been paid.</p>								
<p>Amount:</p>	<p>\$989.67</p>								

	<table> <tr> <td data-bbox="694 87 1109 739"> <p>Component Description:</p> <p>Amount:</p> </td><td data-bbox="1109 87 1426 739"> <p>40% "invoiced prior to shipment" for repack sweep of primary antenna operations. Explanation of variance and supporting documentation is attached. This invoice has been paid.</p> <p>\$2,639.12</p> </td></tr> <tr> <td data-bbox="694 739 1109 1332"> <p>Component Description:</p> <p>Amount:</p> </td><td data-bbox="1109 739 1426 1332"> <p>10% "net invoice after proof of performance" for repack sweep of primary antenna operations. Explanation of variance and supporting documentation is attached.</p> <p>\$665.04</p> </td></tr> <tr> <td data-bbox="694 1332 1109 1883"> <p>Component Description:</p> <p>Amount:</p> </td><td data-bbox="1109 1332 1426 1883"> <p>35% "upon mfg" for repack sweep of primary antenna operations. Explanation of variance and supporting documentation is attached. This invoice has been paid.</p> <p>\$2,309.23</p> </td></tr> </table>	<p>Component Description:</p> <p>Amount:</p>	<p>40% "invoiced prior to shipment" for repack sweep of primary antenna operations. Explanation of variance and supporting documentation is attached. This invoice has been paid.</p> <p>\$2,639.12</p>	<p>Component Description:</p> <p>Amount:</p>	<p>10% "net invoice after proof of performance" for repack sweep of primary antenna operations. Explanation of variance and supporting documentation is attached.</p> <p>\$665.04</p>	<p>Component Description:</p> <p>Amount:</p>	<p>35% "upon mfg" for repack sweep of primary antenna operations. Explanation of variance and supporting documentation is attached. This invoice has been paid.</p> <p>\$2,309.23</p>
<p>Component Description:</p> <p>Amount:</p>	<p>40% "invoiced prior to shipment" for repack sweep of primary antenna operations. Explanation of variance and supporting documentation is attached. This invoice has been paid.</p> <p>\$2,639.12</p>						
<p>Component Description:</p> <p>Amount:</p>	<p>10% "net invoice after proof of performance" for repack sweep of primary antenna operations. Explanation of variance and supporting documentation is attached.</p> <p>\$665.04</p>						
<p>Component Description:</p> <p>Amount:</p>	<p>35% "upon mfg" for repack sweep of primary antenna operations. Explanation of variance and supporting documentation is attached. This invoice has been paid.</p> <p>\$2,309.23</p>						
<p>UHF - Lower Power Side Mount, One station antenna -- 200-500 kW, elliptically or circularly polarized</p>							

Component Description:	15% "payment with order" for primary antenna and mounts. Explanation of variance and supporting documentation is attached. This invoice has been paid.
Amount:	\$20,763.90

Component Description:	40% "invoiced prior to shipment" for primary antenna and mounts. Explanation of variance and supporting documentation is attached. This invoice has been paid.
Amount:	\$55,370.41

Component Description:	10% "net invoice after proof of performance" for primary antenna and mounts. Explanation of variance and supporting documentation is attached.
Amount:	\$13,952.93

Component Description:

35% "upon mfg" for
primary antenna
and mounts.
Explanation of
variance and
supporting
documentation is
attached. This
invoice has been
paid.

Amount:

\$48,449.10

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	\$289,200.00	\$191,962.18		\$185,562.18	
Sweep existing transmission line	\$6,400.00	\$6,400.00	N/A	N/A	N/A
Rigid Transmission Line - copper, 6 1/8"	\$282,800.00	\$185,562.18	Cost estimate includes sales tax	\$185,562.18	N/A
Sub-total	\$289,200.00	\$191,962.18	N/A	\$185,562.18	N/A
Total for all systems	\$3,870,192.46	\$2,396,183.31	N/A	\$2,182,142.48	N/A

Components

Actual Information	
Description	File Name
Sweep existing transmission line	Information not provided.
Rigid Transmission Line - copper, 6 1/8"	<div><div>Component Description:</div><div>15% "payment with order" for primary transmission line. Explanation of variance and supporting documentation is attached. This invoice has been paid.</div><div>Amount:</div><div>\$26,033.54</div></div>

Component Description:	40% "invoiced prior to shipment" for primary transmission line. Explanation of variance and supporting documentation is attached. This invoice has been paid.
Amount:	\$69,422.76

Component Description:	10% "net invoice after proof of performance" for primary transmission line. Explanation of variance and supporting documentation is attached.
Amount:	\$14,424.30

Component Description:	"Balance due prior to shipment" for transmission line cut pieces. Supporting documentation is attached.
Amount:	\$2,507.56

Component Description:	35% "upon mfg" for primary transmission line. Explanation of variance and supporting documentation is attached. This invoice has been paid.
Amount:	\$60,744.92

Component Description:	"Balance due prior to shipment" for spring hangers. Supporting documentation is attached.
Amount:	\$706.60

Component Description:	Cost of dehydrator for transmission line. Supporting documentation is attached.
Amount:	\$8,303.15

Component Description:	50% "deposit due with order" for transmission line cut pieces. Supporting documentation is attached. This invoice has been paid.
Amount:	\$1,976.25

Component Description:	Cost of transmission line hangers. Supporting documentation is attached.
Amount:	\$1,074.85

Component Description:	50% "deposit due with order" for spring hangers. Supporting documentation is attached.
Amount:	\$368.25

Cost
Information

Tower Equipment and Rigging Costs

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Primary Tower TOWER	\$210,500.00	\$331,750.00		\$331,750.00	
Tall Tower (greater than 500')	\$210,500.00	\$331,750.00	Cost of tower services to remove equipment off of old tower. Please see attached Worldwide Communications Quotes #S-18- 901 and #S-19- 975 and Elevated Structural Quote WUPX. Plus applicable weather delay costs.	\$331,750.00	N/A
Primary Tower TOWER	\$396,260.00	\$569,425.00		\$569,425.00	
Structural engineering tower load study for well documented tower	\$12,600.00	\$10,000.00	Cost of tower mapping. Please see attached Elevated Structural Consultants Quote #01.	\$10,000.00	N/A

Minor tower reinforcement /modifications	\$158,000.00	\$290,365.00	Cost of tower reinforcements /modifications. Please see attached Worldwide Communications Quote #180418-01.	\$290,365.00	N/A
Tall Tower (greater than 500')	\$210,500.00	\$253,900.00	Cost of tower services and construction of road to transmitter building. Please see attached Worldwide Communications Quote #S-18-871-A and Quote #S-19-923. Cost estimate also includes \$36,400 of weather delay invoices (Worldwide #2292, 2316, 2317).	\$253,900.00	N/A
Structural analysis	\$15,160.00	\$15,160.00	Cost of structural analysis and tower inspection. Please see attached Elevated Structural Consultants Quote #01. Please see Worldwide Communications Quote for Tower Inspection.	\$15,160.00	N/A
Sub-total	\$606,760.00	\$901,175.00	N/A	\$901,175.00	N/A

Total for all systems	\$3,870,192.46	\$2,396,183.31	N/A	\$2,182,142.48	N/A
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Components

Actual Information	
Description	File Name
Tall Tower (greater than 500')	
	Component Description:
	Cost of helicopter lift to remove old top mount antenna off 1,300 ft tower. Supporting documentation is attached. This invoice has been paid.
	Amount:
	\$60,000.00
	Component Description:
	25% "balance" for tower services. Supporting documentation is attached.
	Amount:
	\$55,375.00
	Component Description:
	Cost of engineer to review tower rigging plan. Supporting documentation is attached. This invoice has been paid.
	Amount:
	\$2,800.00

Component Description:	Cost of weather delays during tower services. Supporting documentation is attached. This invoice has been paid.
Amount:	\$15,600.00

Component Description:	Cost of weather delays during tower services. Supporting documentation is attached. This invoice has been paid.
Amount:	\$8,450.00

Component Description:	Cost of weather delays during tower services. Supporting documentation is attached. This invoice has been paid.
Amount:	\$10,400.00

Component Description:	Cost of weather delays during tower services. Supporting documentation is attached.
Amount:	\$9,100.00

	<p>Component Description:</p> <p>10% "deposit" for tower services. Supporting documentation is attached. This invoice has been paid.</p> <p>Amount:</p> <p>\$22,150.00</p>
	<p>Component Description:</p> <p>Cost of weather delays during tower services. Supporting documentation is attached.</p> <p>Amount:</p> <p>\$3,900.00</p>
	<p>Component Description:</p> <p>65% "upon arrival" for tower services. Supporting documentation is attached. This invoice has been paid.</p> <p>Amount:</p> <p>\$143,975.00</p>
Structural engineering tower load study for well documented tower	<p>Component Description:</p> <p>Payment for tower mapping. Supporting documentation is attached. This invoice has been paid.</p> <p>Amount:</p> <p>\$10,000.00</p>
Minor tower reinforcement /modifications	

Component Description:

25% "balance" payment for tower modification work. Supporting documentation and explanation of variance are attached. This invoice has been paid.

Amount:

\$42,500.00

Component Description:

Cost of weather delays during tower modifications. Supporting documentation and explanation of variance are attached. This invoice has been paid.

Amount:

\$11,159.81

Component Description:

Cost of weather delays during tower modifications. Supporting documentation and explanation of variance are attached. This invoice has been paid.

Amount:

\$12,945.38

Component Description:	Cost of weather delays during tower modifications. Supporting documentation and explanation of variance are attached. This invoice has been paid.
Amount:	\$8,927.85

Component Description:	90% "balance due" payment for tower reinforcements. Supporting documentation is attached.
Amount:	\$76,590.00

Component Description:	10% "deposit" for tower reinforcements. Supporting documentation is attached. This invoice has been paid.
Amount:	\$8,510.00

Component Description:	65% progress payment for tower modification work. Supporting documentation and explanation of variance are attached. This invoice has been paid.
Amount:	\$110,500.00

	<table> <tr> <td data-bbox="705 96 1114 555"> <p>Component Description:</p> </td><td data-bbox="1114 96 1426 555"> <p>Cost of weather delays during tower modifications. Supporting documentation and explanation of variance are attached. This invoice has been paid.</p> </td></tr> <tr> <td data-bbox="705 555 1114 645"> <p>Amount:</p> </td><td data-bbox="1114 555 1426 645"> <p>\$2,231.96</p> </td></tr> <tr> <td data-bbox="705 645 1114 1093"> <p>Component Description:</p> </td><td data-bbox="1114 645 1426 1093"> <p>10% "deposit" payment for tower modification work. Supporting documentation and explanation of variance are attached. This invoice has been paid.</p> </td></tr> <tr> <td data-bbox="705 1093 1114 1182"> <p>Amount:</p> </td><td data-bbox="1114 1093 1426 1182"> <p>\$17,000.00</p> </td></tr> </table>	<p>Component Description:</p>	<p>Cost of weather delays during tower modifications. Supporting documentation and explanation of variance are attached. This invoice has been paid.</p>	<p>Amount:</p>	<p>\$2,231.96</p>	<p>Component Description:</p>	<p>10% "deposit" payment for tower modification work. Supporting documentation and explanation of variance are attached. This invoice has been paid.</p>	<p>Amount:</p>	<p>\$17,000.00</p>
<p>Component Description:</p>	<p>Cost of weather delays during tower modifications. Supporting documentation and explanation of variance are attached. This invoice has been paid.</p>								
<p>Amount:</p>	<p>\$2,231.96</p>								
<p>Component Description:</p>	<p>10% "deposit" payment for tower modification work. Supporting documentation and explanation of variance are attached. This invoice has been paid.</p>								
<p>Amount:</p>	<p>\$17,000.00</p>								
<p>Tall Tower (greater than 500')</p>	<table> <tr> <td data-bbox="705 1182 1114 1675"> <p>Component Description:</p> </td><td data-bbox="1114 1182 1426 1675"> <p>"Balance due" for construction of road to transmitter building. Supporting documentation is attached. This invoice has been paid.</p> </td></tr> <tr> <td data-bbox="705 1675 1114 1765"> <p>Amount:</p> </td><td data-bbox="1114 1675 1426 1765"> <p>\$12,375.00</p> </td></tr> <tr> <td data-bbox="705 1765 1114 2143"> <p>Component Description:</p> </td><td data-bbox="1114 1765 1426 2143"> <p>Payment for 5 days of weather delays. Supporting documentation and schedule attached. This invoice has been paid.</p> </td></tr> <tr> <td data-bbox="705 2143 1114 2233"> <p>Amount:</p> </td><td data-bbox="1114 2143 1426 2233"> <p>\$22,750.00</p> </td></tr> </table>	<p>Component Description:</p>	<p>"Balance due" for construction of road to transmitter building. Supporting documentation is attached. This invoice has been paid.</p>	<p>Amount:</p>	<p>\$12,375.00</p>	<p>Component Description:</p>	<p>Payment for 5 days of weather delays. Supporting documentation and schedule attached. This invoice has been paid.</p>	<p>Amount:</p>	<p>\$22,750.00</p>
<p>Component Description:</p>	<p>"Balance due" for construction of road to transmitter building. Supporting documentation is attached. This invoice has been paid.</p>								
<p>Amount:</p>	<p>\$12,375.00</p>								
<p>Component Description:</p>	<p>Payment for 5 days of weather delays. Supporting documentation and schedule attached. This invoice has been paid.</p>								
<p>Amount:</p>	<p>\$22,750.00</p>								

Component Description:	65% "upon arrival" for construction of road to transmitter building. Supporting documentation is attached. This invoice has been paid.
Amount:	\$32,175.00

Component Description:	10% "deposit" for construction of road to transmitter building. Supporting documentation is attached. This invoice has been paid.
Amount:	\$4,950.00

Component Description:	65% "upon arrival" for tower services. Supporting documentation is attached. This invoice has been paid.
Amount:	\$109,200.00

Component Description:	Payment for 1 day of weather delays. Supporting documentation and schedule attached. This invoice has been paid.
Amount:	\$2,600.00

Component Description:

Payment for 3 days
of weather delays.
Supporting
documentation and
schedule attached.
This invoice has
been paid.

Amount:

\$11,050.00

Component Description:

"Balance due" for
tower services.
Supporting
documentation is
attached.

Amount:

\$42,000.00

Component Description:

10% "deposit" for
tower services.
Supporting
documentation is
attached. This
invoice has been
paid.

Amount:

\$16,800.00

Structural analysis

Component Description:

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

Amount:

\$7,000.00

Component Description:

Cost of tower inspection report. Supporting documentation is attached. This invoice has been paid.

Amount:

\$8,160.00

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	\$190,150.00	\$172,663.24		\$28,645.84	
Impact Study	<i>\$500.00</i>	\$500.00	Cost of LPTV Impact Analysis study	\$500.00	N/A
RF Exposure Measurements	\$21,050.00	\$20,000.00	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	\$5,280.86	Please see Cooley invoices with detailed billing backups	\$5,280.86	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	\$170.10	N/A
Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	\$3,155.00	\$3,687.50	Please see attached du Treil invoices with detailed billing line descriptions	\$3,687.50	N/A

Perform engineering study for new channel assignment and antenna development	\$7,360.00	\$7,000.00	N/A	\$562.50	N/A
Address transition timing and coordination issues w/ other stations and wireless	\$2,630.00	\$2,500.00	N/A	N/A	N/A
Prepare and or review reimbursement form	\$2,630.00	\$2,500.00	N/A	N/A	N/A
Project management of the transition	\$28,440.00	\$18,444.88	N/A	\$18,444.88	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
Sub-total	\$190,150.00	\$172,663.24	N/A	\$28,645.84	N/A
Total for all systems	\$3,870,192.46	\$2,396,183.31	N/A	\$2,182,142.48	N/A

Components

Actual Information	
Description	File Name
Impact Study	<p>Component Description: Cost of LPTV impact analysis study. This invoice has been paid.</p> <p>Amount: \$500.00</p>
RF Exposure Measurements	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.

<p>Attorney Fees - Prepare and File 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 1380 571">WUPX portion of legal fees incurred between January 1 through June 30, 2018. Supporting documentation and explanation of variance attached. This invoice has been paid.</td></tr> <tr> <td data-bbox="710 571 821 616">Amount:</td><td data-bbox="1149 571 1252 616">\$537.87</td></tr> <tr> <td data-bbox="710 705 1013 750">Component Description:</td><td data-bbox="1149 705 1380 1220">Invoice for WUPX'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.</td></tr> <tr> <td data-bbox="710 1220 821 1265">Amount:</td><td data-bbox="1149 1220 1268 1265">\$4,742.99</td></tr> <tr> <td data-bbox="710 1355 1013 1400">Component Description:</td><td data-bbox="1149 1355 1380 1915">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.</td></tr> <tr> <td data-bbox="710 1915 821 1960">Amount:</td><td data-bbox="1149 1915 1268 1960">\$4,837.97</td></tr> </table>	Component Description:	WUPX portion of legal fees incurred between January 1 through June 30, 2018. Supporting documentation and explanation of variance attached. This invoice has been paid.	Amount:	\$537.87	Component Description:	Invoice for WUPX's portion of general repack legal expenses incurred for 42 of the ION repack stations for period 2/1/2017 - 12/15/2017. Payee has corresponded with FCC staff. Hourly supporting documentation and invoice attached.	Amount:	\$4,742.99	Component Description:	Invoice for station's portion of general repack legal expenses incurred for 42 of the ION repack stations for period 2/1/2017 - 12/15/2017. Payee has corresponded with FCC staff and has provided corrected supporting documentation.	Amount:	\$4,837.97
Component Description:	WUPX portion of legal fees incurred between January 1 through June 30, 2018. Supporting documentation and explanation of variance attached. This invoice has been paid.												
Amount:	\$537.87												
Component Description:	Invoice for WUPX's portion of general repack legal expenses incurred for 42 of the ION repack stations for period 2/1/2017 - 12/15/2017. Payee has corresponded with FCC staff. Hourly supporting documentation and invoice attached.												
Amount:	\$4,742.99												
Component Description:	Invoice for station's portion of general repack legal expenses incurred for 42 of the ION repack stations for period 2/1/2017 - 12/15/2017. Payee has corresponded with FCC staff and has provided corrected supporting documentation.												
Amount:	\$4,837.97												
<p>Prepare request for Special Temporary Authorization</p>	<p>Information not provided.</p>												

Prepare engineering
section of FCC Form 2100
(main), License to Cover
Application

Component Description:

Cost of legal fees
related to
construction permit
and license to
cover application
attributable to
WUPX. Supporting
documentation and
explanation of
variance attached.
This invoice has
been paid.

Amount:

\$170.10

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

Component Description:

Cost of RF consultant preparation of engineering part of FCC Form 2100. Hourly supporting documentation attached. This invoice has been paid.

Amount:

\$2,000.00

Component Description:

Cost of RF consultant preparation of engineering part of FCC Form 2100. Hourly supporting documentation attached. This invoice has been paid.

Amount:

\$1,562.50

Component Description:

Cost of RF consultant preparation of engineering part of FCC Form 2100. Hourly supporting documentation attached. This invoice has been paid.

Amount:

\$125.00

<p>Perform engineering study for new channel assignment and antenna development</p>	<table> <tr> <td data-bbox="708 174 1018 208">Component Description:</td><td data-bbox="1150 174 1342 443">Cost of engineering assistance with amendment and antenna pattern. This invoice has been paid.</td></tr> <tr> <td data-bbox="708 454 818 488">Amount:</td><td data-bbox="1150 454 1246 488">\$500.00</td></tr> <tr> <td data-bbox="708 595 1018 629">Component Description:</td><td data-bbox="1150 595 1374 1021">Cost of RF consultant work for new channel assignment and antenna development. Hourly supporting documentation attached. This invoice has been paid.</td></tr> <tr> <td data-bbox="708 1032 818 1066">Amount:</td><td data-bbox="1150 1032 1230 1066">\$62.50</td></tr> </table>	Component Description:	Cost of engineering assistance with amendment and antenna pattern. This invoice has been paid.	Amount:	\$500.00	Component Description:	Cost of RF consultant work for new channel assignment and antenna development. Hourly supporting documentation attached. This invoice has been paid.	Amount:	\$62.50
Component Description:	Cost of engineering assistance with amendment and antenna pattern. This invoice has been paid.								
Amount:	\$500.00								
Component Description:	Cost of RF consultant work for new channel assignment and antenna development. Hourly supporting documentation attached. This invoice has been paid.								
Amount:	\$62.50								
<p>Address transition timing and coordination issues w/ other stations and wireless</p>	<p>Information not provided.</p>								
<p>Prepare and or review reimbursement form</p>	<p>Information not provided.</p>								

Project management of the transition	<div data-bbox="710 174 1364 443"> <p>Component Description: Cost of project management and coordination. Supporting documentation is attached.</p> <p>Amount: \$9,222.44</p> </div> <div data-bbox="710 555 1380 745"> <p>Component Description: This cost is being submitted in "Other Expenses" per FCC instruction</p> <p>Amount: N/A</p> </div> <div data-bbox="710 857 1364 1205"> <p>Component Description: Cost of project management and coordination. Supporting documentation is attached. This invoice has been paid.</p> <p>Amount: \$9,222.44</p> </div>
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.

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	\$88,614.84	\$79,549.84		\$15,926.42	
General Contracting	<i>\$734.84</i>	\$734.84	General contracting fee for electric work and storage rental	\$734.84	N/A
MVPD Notification of Channel Change	<i>\$800.00</i>	\$800.00	N/A	\$800.00	N/A
Develop and air announcement of upcoming channel change	<i>\$0.00</i>	\$0.00	The amount is yet to be determined (TBD) and ION will submit on-air announcement costs when finalized.	N/A	N/A
Equipment Storage	<i>\$10,000.00</i>	\$10,000.00	N/A	\$3,520.00	N/A
Equipment Delivery and Handling Charges	<i>\$10,000.00</i>	\$10,000.00	N/A	\$4,371.58	N/A
Disposal Costs (for equipment and other waste, net of any salvage value)	<i>\$15,000.00</i>	\$15,000.00	N/A	N/A	N/A
Non-zoning permits	<i>\$15,000.00</i>	\$15,000.00	N/A	\$4,000.00	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
DTV Medical Facility Notification	\$11,550.00	\$2,500.00	N/A	\$2,500.00	N/A
Sub-total	\$88,614.84	\$79,549.84	N/A	\$15,926.42	N/A
Total for all systems	\$3,870,192.46	\$2,396,183.31	N/A	\$2,182,142.48	N/A

Components

Actual Information	
Description	File Name

General Contracting	<div data-bbox="710 174 1362 607"> <p>Component Description: Pro-rated general contracting fee for additional transmitter site work and storage rental. Supporting documentation is attached. This invoice has been paid.</p> <p>Amount: \$734.84</p> </div> <div data-bbox="710 714 1362 1146"> <p>Component Description: Pro-rated general contracting fee for additional transmitter site work and storage rental. Supporting documentation is attached. This invoice has been paid.</p> <p>Amount: \$734.84</p> </div>
MVPD Notification of Channel Change	<div data-bbox="710 1283 1340 1597"> <p>Component Description: Cost of MVPD notifications of channel change through Widelity Inc. Supporting documentation attached.</p> <p>Amount: \$800.00</p> </div>
Develop and air announcement of upcoming channel change	Information not provided.

Equipment Storage	<div data-bbox="710 174 1377 607"> <p>Component Description: Cost of storage trailers for equipment onsite during repack work. Supporting documentation and explanation of variance are attached. This invoice has been paid.</p> </div> <div data-bbox="710 613 1270 647"> <p>Amount: \$3,520.00</p> </div> <div data-bbox="710 752 1377 1184"> <p>Component Description: Cost of storage trailers for equipment onsite during repack work. Supporting documentation and explanation of variance are attached. This invoice has been paid.</p> </div> <div data-bbox="710 1191 1270 1225"> <p>Amount: \$3,520.00</p> </div>
Equipment Delivery and Handling Charges	<div data-bbox="710 1361 1361 1675"> <p>Component Description: Freight charges related to main antenna package. Explanation of variance and supporting documentation is attached.</p> </div> <div data-bbox="710 1682 1270 1715"> <p>Amount: \$4,371.58</p> </div>
Disposal Costs (for equipment and other waste, net of any salvage value)	Information not provided.

Non-zoning permits	Component Description:		Cost of building permits. Supporting documentation is attached.
	Amount:		\$2,000.00
	Component Description:		Cost of building permits. Supporting documentation is attached. This invoice has been paid.
	Amount:		\$2,000.00
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.		
DTV Medical Facility Notification	Component Description:		Cost of medical notifications through Widelity Inc. Supporting documentation attached.
	Amount:		\$2,500.00

Cost Information	Grand Total		
		Predetermined Cost Estimate	Estimated Cost
			Actual Cost
	Total for all systems	\$3,870,192.46	\$2,396,183.31
			\$2,182,142.48

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