



(REFERENCE COPY - Not for submission)

# FCC Form 399: Reimbursement Request

Facility **74176** | Service: **DTV** | Call **WVVA** | Channel: **17 (UHF)** |  
ID: | Sign:  
File **0000027484**  
Number:  
FRN: **0018223693** | Date **07/02**  
Submitted: **/2020**

## Applicant Information

### Applicant Name, Type, and Contact Information

Applicant	Address	Phone	Email	Applicant Type
<b>WVVA LICENSE, LLC</b> Doing Business As: WVVA LICENSE, LLC	P.O. BOX 909 QUINCY, IL 62306 United States	+1 (217) 223-5100	bdreasler@quincyinc. 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
<b>Tony zumMallen</b> <i>QCommunications, LLC</i>	Tony zumMallen 705B SE Melody LN #314 Lees Summit, MO 64063 United States	+1 (816) 729- 1177	tony@qcom1. com

**Broadcaster  
Information  
and  
Transition  
Plan**

Question	Response
Will the station be sharing equipment with another broadcast television station or stations (e.g., a shared antenna, co-location on a tower, use of the same transmitter room, multiple transmitters feeding a combiner, etc.)? If yes, enter the facility ID's of the other stations and click 'prefill' to download those stations' licensing information.	No
Briefly describe transition plan	Transition from ch 46 to ch 17 and will need an antenna, transmitter and associated gear and systems. The station will need an interim transmitter and antenna system to provide continuous service during the transition.

**Transmitters**

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

**Primary  
Transmitter**

**Existing Transmitter Information**

Section	Question	Response
<b>Existing Transmitter Description</b>	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
<b>Existing Transmitter Manufacturer and Type</b>	Manufacturer	
	Model	Power CD
	Year	2006
	Type	Inductive Output Tube
	IOT Power Type	Two
	Power Capacity	60 kW

**Primary  
Transmitter**

**New Transmitter Costs**

Section	Question	Response
New Transmitter	Use	Primary (Main)
	Change Type	Purchase New
	Is this a request for upgraded equipment?	Yes
	Manufacturer	
	Model	ULXTE-72
	Transmitter Type	Solid State
	Solid State Cooling	Liquid Cooled
	Solid State Power capacity	47.2 kW
	Justification for New Transmitter	IOT transmitter is not tunable per the manufacturer.

**Primary  
Transmitter**

**Other Transmitter Costs**

Section	Question	Response
Electrical Service	Service Entrance (3 phases 800A 208V)	Yes
	Switchgear (industrial 800 amp)	Yes
	Transformer (480V)	Yes
	Power	300 kVA
	Rigid Conduit and Wiring	Yes
	Size	2 inches
	Length	400.0 feet
	Other Electrical Service	No
	Description	N/A

<b>HVAC Service</b>	Does the replacement transmitter require HVAC Service?	Yes
	Type	Cooling Only
	Size	25 tons
	Other Size	N/A
<b>Transmitter Building Addition/Modification or Leasehold Improvement</b>	Does the Transmitter Building require an addition, modification, other leasehold improvement?	No
	Size	N/A
<b>Channel 14 Costs</b>	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
<b>Move and stage equipment</b>	Costs to move/stage/coordinate a complex installation. Time and material invoice.
<b>Transmitter - Training</b>	Transmitter training - offsite - 1 week in duration at mfg site.
<b>Site Survey - TX</b>	Site survey and report are required to be performed before the new transmitter and components installation plan can be finalized.
<b>Plumbing</b>	Plumbing work to install new transmitter
<b>Move transmitter</b>	Costs to move transmitter from studio to transmitter site
<b>Cabling, Lighting, Demo</b>	Costs for installing fiber optic cable, lighting controls and components demolition to restore systems impacted due to repack activities.

<b>Security - Site</b>	This site requires security once the new transmission line and equipment arrive on site to be installed. Estimated length of 4-6 weeks.
<b>Sales Tax Equipment-Main TX</b>	Sales tax for equipment- Main transmitter- per quote
<b>Disconnect existing Transmitter</b>	Disconnect transmitter and components from existing configuration and move within building to make way for new facilities.
<b>Nitrogen and Oxygen</b>	Nitrogen and Oxygen supply for install activities

**Interim  
Transmitter**

**New Transmitter Costs**

Section	Question	Response
New Transmitter	Use	Interim
	Description of Use	N/A
	Change Type	Purchase
	Manufacturer	
	Model	ULXTE-30
	Transmitter Type	Solid State
	Solid State Cooling	Liquid Cooled
	Solid State Power capacity	19.2 kW
	Justification for New Transmitter	Interim facility is required to avoid station silence during transition, no aux facility to use for interim operation. Extended silent period during transition to new channel is unreasonable. 10-5-18 - AMENDED 399 TO REFLECT TX CHANGE DUE TO ENGR MOD.

**Interim  
Transmitter**

**Other Transmitter Costs**

Section	Question	Response
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<b>Electrical Service</b>	Service Entrance (3 phases 800A 208V)	No
	Switchgear (industrial 800 amp)	Yes
	Transformer (480V)	No
	Power	N/A
	Rigid Conduit and Wiring	Yes
	Size	2 inches
	Length	400.0 feet
	Other Electrical Service	No
	Description	N/A
<b>HVAC Service</b>	Does the replacement transmitter require HVAC Service?	No
	Type	N/A
	Size	N/A
	Other Size	N/A
<b>Transmitter Building Addition/Modification or Leasehold Improvement</b>	Does the Transmitter Building require an addition, modification, other leasehold improvement?	No
	Size	N/A
<b>Channel 14 Costs</b>	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
<b>Inside RF System</b>	Is an additional interior RF system required to support this interim transmitter?	Yes

**Interim  
Transmitter**

**Other Transmitter Cost Not Listed**

Name	Description
Sales Tax-EQ	Est sales tax for equipment per quote



**Antennas**

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

**Primary  
Antenna**

**Existing Antenna Information**

Section	Question	Response
<b>Existing Antenna Description</b>	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?	No
	Is antenna in operating condition?	Yes
	Is antenna located on or in close proximity to an antenna farm?	No
<b>Existing Antenna Manufacturer and Type</b>	Class	Full Power
	Mounting	Top Mount
	Antenna position in stack	Not in Stack
	Polarization	Horizontal
	Type	Other
	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	Omni- Directional
	ERP: (Effective Radiated Power) .....	1000.0 kW

Manufacturer	
Model	TFU-24JTH-R-04
Year	2006

**Primary  
Antenna**

**New Antenna Costs**

Section	Question	Response
<b>New Antenna Description</b>	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?	No
	Will antenna be located on or in close proximity to an antenna farm?	No
<b>New Antenna Manufacturer and Types</b>	Class	Full Power
	Mounting	Top Mount
	Antenna position in stack	Not in Stack
	Polarization	Elliptical
	Type	Broadband Slot
	Number of Stations Supported	1
	Number of Panels/Bays	18
	Lower Limit	470.00 MHz
	Upper Limit	698.00 MHz
	Design power capacity in use	100.0 %
	Other Antenna Type	N/A
	ERP: (Effective Radiated Power) .....	545.0 kW
	Manufacturer	

Model	TFU-18JTH /VP-R 04
Year	2017
Justification for New Antenna	Existing antenna is not tunable to new channel assignment. Adding Vertical component to Primary antenna and do not know of any upgraded pricing as of time of filing.

## Primary Antenna

### Other Antenna Costs

Section	Question	Response
<b>Combiner for Shared Antenna</b>	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
<b>Elbow Complex</b>	Do you require the separate purchase of the Elbow Complex?	Yes
	Broadband or Single Channel?	Broadband
	Feed Line Size	6 1/8 inches inches

<b>Side Mount Brackets</b>	Do you require the separate purchase of side mount brackets for a high power antenna?	
<b>Pattern Scatter Analysis</b>	Do you require separate purchase of pattern scatter analysis for a side mount high or medium power antenna?	Yes
<b>Sweep Test</b>	Do you require the sweep testing of transmission line and antenna?	Yes

**Primary  
Antenna**

**Other Antenna Cost Not Listed**

<b>Name</b>	<b>Description</b>
<b>Fire and EMS Services for antenna install</b>	Costs to have EMS and fire department on site for helicopter Antenna installation.

**Interim  
Antenna**

**New Antenna Costs**

Section	Question	Response
<b>New Antenna Description</b>	Use	Interim
	Description of Use	N/A
	Change Type	Purchase New
	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
<b>New Antenna Manufacturer and Type</b>	Class	Full Power
	Mounting	Side Mount
	Antenna position in stack	Not in Stack
	Polarization	Horizontal
	Type	Broadband Slot
	Number of Stations Supported	1
	Number of Panels/Bays	8
	Lower Limit	470.00 MHz
	Upper Limit	698.00 MHz
	Design power capacity in use	100.0 %
	Other Antenna Type	N/A
	ERP: (Effective Radiated Power) .....	300.0 kW
	Manufacturer	
	Model	TFU-8WB-R
	Year	2017

	Justification for New Antenna	Interim facility is required to avoid prolonged period of station silence during transition, and station currently has no aux facility to use for interim operation. Extended silent period during transition to new channel is unreasonable.
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## Interim Antenna

### Other Antenna Costs

Section	Question	Response
<b>Elbow Complex</b>	Do you require the separate purchase of the Elbow Complex?	Yes
	Broadband or Single Channel?	B
	Feed Line Size	4 1/16 inches
<b>Side Mount Brackets</b>	Do you require the separate purchase of side mount brackets for an antenna?	Yes
<b>Pattern Scatter Analysis</b>	Do you require separate purchase of pattern scatter analysis for a side mount high or medium power antenna?	Yes
<b>Sweep Test</b>	Do you require the sweep testing of transmission line and antenna?	Yes



Interim  
Antenna

Other Antenna Cost Not Listed

Name	Description
FREIGHT-MFG EQ	FREIGHT FROM MFG TO STAGING

**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
<b>Existing Transmission Line Description</b>	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
<b>Existing Transmission Line Manufacturer and Type</b>	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	176 feet per run

**Primary**      **New Transmission Line**  
**Transmission Line**

Section	Question	Response
<b>New Transmission Line Costs</b>	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	176 feet per run
	Justification for New Transmission Line	Existing line will not operate on new channel assignment per Dielectric sweep test.

**Primary**      **Other Transmission Line Expenses Not Listed**  
**Transmission Line**

Name	Description
<b>Disconnect existing Interior RF components</b>	Disconnect interior RF transmission line and filters from existing configuration and move within the building to make way for new facilities.

**Interim  
Transmission Line**

**New Transmission Line**

Section	Question	Response
<b>New Transmission Line Costs</b>	Use	Interim
	Description of Use	N/A
	Change Type	Purchase New
	Type	Flexible Air
	Diameter	4 inches
	Segment Length	N/A
	Other Segment Length	
	Number of parallel runs	1
	Length	200 feet per run
	Justification for New Transmission Line	Interim facility is required to avoid prolonged period of station silence during transition, and station currently has no aux facility to use for interim operation. Extended silent period during transition to new channel is unreasonable.

Interim	Other Transmission Line Expenses Not Listed
Transmission Line	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**

**Existing Tower**

Section	Question	Response
Existing Tower Description	Type of change	Modify Existing
	Tower Use	Primary (Main)
	Description of Use	N/A
	Ownership	Owned
	Is this tower consider Complex?	Terrain Constrained
	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?	Yes
	ASR Number	1254053
Coordinates (NAD83 ( North American Datum of 1983))	Latitude (NAD83)	37° 15' 21.1" N-
	Longitude (NAD83)	081° 10' 53.3" W-
	Overall Structure Height	166.66 feet
	Support Structure Height	124.34 feet

	Ground Elevation Above Mean Sea Level (AMSL)	3669.25 feet
	Structure Type	TOWER - Free Standing or Guyed Structure
	Tower Owner	WVVA Television, Inc.
	Date Constructed	09/18/2006

**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	Terrain constrained
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
<b>Outside Project Management Services</b>	Do you require outside project management services?	Yes
	Number of Hours	934
	Explanation	Scope & significance of project (QMI has multiple stations repacked) require outside management services to augment existing internal personnel to assist turnkey management of and ensure timely and safe execution of channel relocation.
<b>Outside RF consulting Engineering Services</b>	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	4
	Do you have Distributed Transmission System engineering services?	N/A
	Critical Facility	N/A
	Terrain-Shielded Facility	N/A
<b>Attorney and Other Outside Consulting Services</b>	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	4
	NEPA Section 106 environmental review	No
	Environmental Assessment	No
	ASR Modification	No
	FAA Consultation (including preparation of FAA Form 7460)	No
	Negotiation of Lease and other Matter for Shared Locations	No
	Prepare or Review FCC Form 399 for Reimbursement	Yes
	Address transition timing and coordination issues w/ other stations and wireless providers	Yes
<b>RF Field Engineering Services</b>	Comprehensive coverage verification via field study	Yes

RF exposure measurements	No
Additional Field Engineering Service	No
Number of Days	N/A
Justification	N/A

**Outside Professional Services Costs**

**Other Professional Services Expenses Not Listed**

<b>Name</b>	<b>Description</b>
<b>Quarterly reporting</b>	Preparation and submittal of the FCC required quarterly report 387 by PM and attorney.
<b>Structural Analysis</b>	Engineering services: Structural Analysis of existing tower
<b>Tower Modification Drawings</b>	Engineering Services : Tower Modification Drawings
<b>Vendor Travel expenses</b>	Vendor Travel expenses for working in the field on behalf of the station for the Repack project
<b>General Consulting Engineering Services</b>	Consulting Engineer - miscellaneous services.
<b>General Repack Legal Services</b>	See atached Memo - QMI INInvoice Memo for Shared Legal Expenses (Matter 104411 00054) for Form 399

## Other Expenses

Section	Question	Response
<b>AM Pattern Disturbance</b>	Is an Impact Study needed?	No
	Is Remediation needed?	No
<b>Facility Expenses</b>	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
<b>Permit and Filing Costs</b>	Local Zoning	No
	Non-zoning permits	No
	BLM or NFS Coordination	No
	FCC Construction Permit Minor Change	No
	FCC License to Cover Application	Yes
	FCC Special Temporary Authority Application	Yes
<b>Other Miscellaneous Expenses</b>	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
Required Newspaper Notifications	Required newspaper ads announcing frequency change.

## 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
Interim Transmitter ULXTE-30	\$1,515,097.84	\$905,960.62		\$717,601.65	
Sales Tax-EQ	<i>\$35,824.70</i>	\$35,824.70	Sales tax-INTERIM TX per Gates Q-73720	\$11,941.38	N/A
UHF inside RF system including switching	\$147,500.00	\$140,000.00	N/A	\$32,108.43	N/A
2" Rigid Conduit and Wiring (Cost per foot)	\$10,400.00	\$10,000.00	N/A	\$0.00	N/A
Switchgear - industrial 800 amp	\$38,200.00	\$62,748.49	Actual costs to install electrical portion of interim transmitter	\$62,748.49	Actual costs per invoices.
UHF - Liquid Cooled Solid State Transmitter 14.2 - 20 kW	\$684,000.00	\$197,357.15	N/A	\$150,773.07	N/A

UHF - Air Cooled Solid State Transmitter 19.2 kW	\$262,673.14	\$262,673.14	***System Notice: Estimate adjusted and locked because line has been superseded. ***This is to amend the 399 Interim TX to more closely replicate the existing station contour during the interim operations that was paid on 3-28-18.	\$262,673.14	N/A
UHF - Air Cooled Solid State Transmitter 10 - 12 kW	\$336,500.00	\$197,357.14	***System Notice: Estimate adjusted and locked because line has been superseded. ***	\$197,357.14	N/A
<b>Primary Transmitter ULXTE-72</b>	<b>\$2,032,027.83</b>	<b>\$2,102,268.60</b>		<b>\$1,834,945.79</b>	
Nitrogen and Oxygen	\$179.08	\$179.08	Nitrogen /Oxygen cylinder rentals charges for install activities	\$179.08	N/A

Disconnect existing Transmitter	<b>\$20,000.00</b>	\$20,000.00	Disconnect transmitter and components from existing configuration and move within building to make way for new facilities.	N/A	N/A
Sales Tax Equipment- Main TX	<b>\$78,988.75</b>	\$78,988.75	est sales tax for main tx equipment per quote Q-73721	\$26,329.58	N/A
Securirty - Site	<b>\$17,500.00</b>	\$17,500.00	This site requires security once the new transmission line and equipment arrive on site to be installed. Estimated length of 4-6 weeks.	N/A	N/A
Cabling, Lighting, Demo	<b>\$76,492.00</b>	\$76,492.00	Costs to install fiber optic cable, tower lighting and demolition of certain equipment due to repack efforts.	\$55,405.53	N/A



Move transmitter	<b>\$36,150.00</b>	\$36,150.00	Southern Air PO 20574. Actual costs to move transmitter from studio to tx site.	\$36,150.00	N/A
Plumbing	<b>\$64,791.00</b>	\$64,791.00	PO 2699 from Southern Air. Costs to install plumbing associated with transmitter install.	\$64,791.00	N/A
Site Survey - TX	<b>\$25,000.00</b>	\$25,000.00	Site survey and report are required to be performed before the new transmitter and components installation plan can be finalized.	\$14,000.00	N/A
Transmitter - Training	<b>\$3,300.00</b>	\$3,300.00	Transmitter training - offsite - 1 week in duration at mfg site.	N/A	N/A
Move and stage equipment	<b>\$45,327.00</b>	\$45,327.00	Time and materials to move/stage /coordinate equipment during installation of a complex project.	\$45,327.00	N/A

25 Ton system	\$91,500.00	\$152,204.00	Actual costs Per quote and invoice from Southern Air. Quote includes removal and disposal of old unit.	\$140,204.00	N/A
2" Rigid Conduit and Wiring (Cost per foot)	\$10,400.00	\$10,000.00	N/A	N/A	N/A
Transformer 3 phase /480v - 300 KVA	\$36,800.00	\$99,694.49	Actual costs for equipment and electrical work to install equipment.	\$99,694.49	Actual invoice costs for equipment plus installation.
Switchgear - industrial 800 amp	\$38,200.00	\$56,695.57	Per Quote #73721, Line C totals \$44,640.57, PLUS the added change orders: Q- 82352 PO 20727; Q- 82564 PO 20742; Q- 83542 PO 20818; Q- 84797 PO 20924 totaling \$12,055	\$56,695.57	N/A
Service entrance 3 phase/800 amp/208 volt	\$14,400.00	\$13,700.00	N/A	N/A	N/A

UHF - Liquid Cooled Solid State Transmitter 35 - 50 kW	\$1,473,000.00	\$1,402,246.71	Actual costs per invoices from GatesAir	\$1,296,169.54	N/A
<b>Sub-total</b>	\$3,547,125.67	\$3,008,229.22	N/A	\$2,552,547.44	N/A
<b>Total for all systems</b>	\$5,425,666.33	\$4,688,851.38	N/A	\$3,558,263.36	N/A

## Components

Actual Information	
Description	File Name
Sales Tax-EQ	<p><b>Component Description:</b> WVVA- GATES-INTERIM-SALES TAX-INV GO10004797-1</p> <p><b>Amount:</b> \$11,941.38</p>
UHF inside RF system including switching	<p><b>Component Description:</b> WVVA - Gates - UHF inside RF including switching. US0329314</p> <p><b>Amount:</b> \$32,108.43</p>
2" Rigid Conduit and Wiring (Cost per foot)	Information not provided.
Switchgear - industrial 800 amp	<p><b>Component Description:</b> Int tx Electrical - Gates - US0322513 - Q-73720; LIne C Only</p> <p><b>Amount:</b> \$1,665.83</p>

<b>Component Description:</b>	Revised attachment, Electrical work to install interim transmitter. 1st Inv 28780; PO 20699
<b>Amount:</b>	\$18,975.06

<b>Component Description:</b>	Per RFAS, changed the requested amount to \$0. Interim Switch and Load addition per Quote Q-80535. Includes freight of \$878.03
<b>Amount:</b>	N/A

<b>Component Description:</b>	WVVA-GATES INT 2ND INV GO10004797-2 ULXTE-30 LINE C
<b>Amount:</b>	\$1,665.83

<b>Component Description:</b>	WVVA-GATES- INTERIM ELEC- INV GO10004797- 1 LINE C.
<b>Amount:</b>	\$1,665.83

<b>Component Description:</b>	Southern Air- Electrical for Interim TX ; Line 190111.3; INV 29487; PO 20699
<b>Amount:</b>	\$38,775.94

UHF - Liquid Cooled Solid State Transmitter 14.2 - 20 kW	<b>Component Description:</b>  <b>Amount:</b>	Lines A & B only. Third invoice for interim transmitter. INV US0322513; Quote Q-73720 \$150,773.07
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UHF - Air Cooled Solid  
State Transmitter 19.2 kW

**Component Description:** Final invoice for plumbing - Int TX - INV 29474 - PO 20663  
**Amount:** \$4,173.93

**Component Description:** Southern Air - bridge for tx line int tx - final invoice # 29497 - PO 20764  
**Amount:** \$22,581.63

**Component Description:** Interim TX - 3rd invoice - US0322513 - Q-73720 - Lines A and B only.  
**Amount:** N/A

**Component Description:** WVVA-GATES- INV 2ND INV GO10004797-2 LINES A B AND D- q-73720  
**Amount:** \$197,357.14

**Component Description:** Plumbing work to install Interim tx. 1st inv 28777; PO 20663  
**Amount:** \$11,285.07

**Component Description:** Southern Air - first inv int tx bridge work - INV 29144 - PO 20764  
**Amount:** \$27,275.37

UHF - Air Cooled Solid State Transmitter 10 - 12 kW	<b>Component Description:</b> WVVA-GATES- INTERIM TX INV- GO10004797-1 LINES A,B AND D.  <b>Amount:</b> \$197,357.14
Nitrogen and Oxygen	<b>Component Description:</b> Cylinder rental nitrogen & oxygen for transmitter install activities. INV 9965974650  <b>Amount:</b> \$179.08
Disconnect existing Transmitter	Information not provided.
Sales Tax Equipment-Main TX	<b>Component Description:</b> WVVA-Gates- Main-tx-sales-tax- GO10004796-1  <b>Amount:</b> \$26,329.58
Securirty - Site	Information not provided.
Cabling, Lighting, Demo	<b>Component Description:</b> costs to install fiber optic, tower lighting, and bldg & cable demo. Southern Air - INV 30500 - PO 20836  <b>Amount:</b> \$42,809.67  <b>Component Description:</b> Bldg & Cable demo portion of PO 20836. Final invoice for CO3. INV 31078  <b>Amount:</b> \$12,595.86

Move transmitter	<p><b>Component Description:</b> Southern Air - move tx &amp; components - INV 27828 - PO 20574 - see cover letter for further details.</p> <p><b>Amount:</b> \$36,150.00</p>
Plumbing	<p><b>Component Description:</b> WVVA - Southern Air - prim tx plumbing - INV 29104 - PO 20699</p> <p><b>Amount:</b> \$24,281.58</p> <p><b>Component Description:</b> Revised WVVA First invoice for plumbing work to install main tx. INV 28782 - PO 20699</p> <p><b>Amount:</b> \$8,920.59</p> <p><b>Component Description:</b> WVVA - Southern Air - Prim Plumbing - INV 29487 - PO 20699</p> <p><b>Amount:</b> \$31,588.83</p>
Site Survey - TX	<p><b>Component Description:</b> WVVA-SURVEY-INV-QC18-031</p> <p><b>Amount:</b> \$14,000.00</p>
Transmitter - Training	Information not provided.



Move and stage equipment	<div> <b>Component Description:</b> <p>Time and material invoice to move /stage/coordinate equipment installation. See attachments for all costs associated with this project. INV 1214; PO 20965</p> </div> <div> <b>Amount:</b> <p>\$45,327.00</p> </div>
25 Ton system	<div> <b>Component Description:</b> <p>Progress payment for HVAC for WVVA. INV 28131; PO 20591</p> </div> <div> <b>Amount:</b> <p>\$119,386.25</p> </div>
	<div> <b>Component Description:</b> <p>Progress invoice for HVAC system; INV 28767A - PO 20591</p> </div> <div> <b>Amount:</b> <p>\$20,817.75</p> </div>
2" Rigid Conduit and Wiring (Cost per foot)	Information not provided.

Transformer 3 phase/480v -  
300 KVA

**Component Description:** Electrical work to  
install main  
transmitter. 1st  
Invoice 28781; PO  
20699

**Amount:** \$25,408.24

**Component Description:** WVVA - Gates Air  
- Electrical - INV  
US0322512 Line D  
- PO 20027 Q-  
73721

**Amount:** \$3,881.49

**Component Description:** Amount to close  
out PO for  
Electrical to install  
the main  
transmitter. See  
attached cover  
sheet.

**Amount:** \$62,641.76

**Component Description:** WVVA GATES  
MAIN 2ND INV  
GO10004796-2-  
LINE D

**Amount:** \$3,881.50

**Component Description:** WVVA-Gates-  
Main-Elec- INV  
GO10004796-1,  
LINE D

**Amount:** \$3,881.50

Switchgear - industrial 800 amp	<div> <b>Component Description:</b> <div> WVVA - Gates Air  - RF Accessories -  INV US0322512  Line C - 3rd  invoice - PO  20027 - Q-73721 </div> </div> <div> <b>Amount:</b> <div>\$14,880.19</div> </div>
	<div> <b>Component Description:</b> <div> WVVA-Gates-  Main-RF-INV  GO10004796-1,  LINE C </div> </div> <div> <b>Amount:</b> <div>\$14,880.19</div> </div>
	<div> <b>Component Description:</b> <div> WVVA GATES  2ND INV  GO10004796-2  LINE C </div> </div> <div> <b>Amount:</b> <div>\$14,880.19</div> </div>
	<div> <b>Component Description:</b> <div> WVVA change  orders: Q-82352  PO 20727; Q-  82564 PO 20742;  Q-83542 PO  20818; Q-84797  PO 20924 </div> </div> <div> <b>Amount:</b> <div>\$12,055.00</div> </div>
Service entrance 3 phase /800 amp/208 volt	Information not provided.
UHF - Liquid Cooled Solid State Transmitter 35 - 50 kW	<div> <b>Component Description:</b> <div> WVVA-GATES  MAIN- 2ND INV  GO10004796-2 -  LINE A B E AND  CHANGE ORDER  TO MASK Q-77979 </div> </div> <div> <b>Amount:</b> <div>\$436,245.43</div> </div>

<b>Component Description:</b>	Gates Air INV #3 - US0322512 LIne items A and B; change order Q- 77979, PO 20339. 1/8/2020 - added CO Q-77979, PO 20339 for \$6031.89
<b>Amount:</b>	\$333,782.24

<b>Component Description:</b>	Plumbing work to install main transmitter; 1st inv 28782; PO 20699
<b>Amount:</b>	N/A

<b>Component Description:</b>	WVVA-Gates- MAIN-TX - INV GO10004796-1 LINE- A, B and E
<b>Amount:</b>	\$420,064.70

<b>Component Description:</b>	2nd invoice for plumbing for main tx; INV 29487; PO 20699
<b>Amount:</b>	N/A

<b>Component Description:</b>	costs to move tx from storage site to tower site. INV 27828; PO 20574
<b>Amount:</b>	N/A

**Component Description:**

WVVA - Gates -  
Main TX - INV  
US0331604 - PO  
20027 Q-73721  
Lines A and E.  
Plus Freight  
\$13762.82

**Amount:**

\$106,077.17

**Component Description:**

Final invoice for  
plumbing of prim tx  
portion of PO  
20699; INV 29104

**Amount:**

\$24,281.58

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
Interim Antenna TFU-8WB-R	\$616,817.50	\$97,680.50		\$57,872.42	
FREIGHT- MFG EQ	\$2,227.50	\$2,227.50	FREIGHT EQ MFG TO STAGING PER INVOICE-93049	\$2,227.50	N/A
Pattern scatter analysis for side mount high/med power antennas (if not included in antenna base cost)	\$5,260.00	\$5,000.00	N/A	N/A	N/A
Side mount brackets for high power antennas (if not included in antenna base cost)	\$23,150.00	\$22,000.00	N/A	N/A	N/A
Elbow complex, broadband, at antenna input, per 4 1/16. feedline (if needed)	\$10,950.00	\$10,400.00	N/A	N/A	N/A

Sweep test of existing antenna	\$6,730.00	\$6,400.00	N/A	\$3,991.92	N/A
UHF - Lower Power Side Mount, One station - 200-500 kW, horizontally polarized	\$189,500.00	\$20,216.25	***System Notice: Estimate adjusted and locked because line has been superseded.***	\$20,216.25	N/A
UHF - Lower Power Side Mount, One station - 200-500 kW, horizontally polarized	\$189,500.00	\$11,220.50	***System Notice: Estimate adjusted and locked because line has been superseded.*** ***TOOL ERASED EST PRICE AND ALL PREVIOUS TRANSACTION FOR THE INTERIM ANTENNA	\$11,220.50	Actual costs for equipment and installation c equipment
UHF - Lower Power Side Mount, One station - 200-500 kW, horizontally polarized	\$189,500.00	\$20,216.25	***System Notice: Estimate adjusted and locked because line has been superseded.***	\$20,216.25	N/A
<b>Primary Antenna TFU-18JTH /VP-R 04</b>	<b>\$207,254.30</b>	<b>\$205,964.30</b>		<b>\$75,092.88</b>	

Fire and EMS Services for antenna install	<b>\$1,564.30</b>	\$1,564.30	Required Fire and EMS services for helicopter lift of antenna.	\$700.00	N/A
Pattern scatter analysis for side mount high/med power antennas (if not included in antenna base cost)	\$5,260.00	\$5,000.00	N/A	N/A	N/A
Sweep test of existing antenna	\$6,730.00	\$6,400.00	N/A	\$2,880.00	N/A
UHF - High Power Top Mount One Station antenna elliptically or circularly polarized	<b>\$180,000.00</b>	\$180,000.00	per Catalog of costs for replacement antenna. 399 tool did not populate a standard predetermined cost. Not sure why this is a standardized antenna replacement. Lowered to the Catalog min \$180,000	\$66,126.38	N/A
Elbow complex, broadband, at antenna input, per 6 1/8. feedline (if needed)	\$13,700.00	\$13,000.00	N/A	\$5,386.50	Per Change orders Q-82352, PO 20727 and C-83542, PO 20924. Amount is set below the predetermined cost estimate of \$13,700



<b>Sub-total</b>	\$824,071.80	\$303,644.80	N/A	\$132,965.30	N/A
<b>Total for all systems</b>	\$5,425,666.33	\$4,688,851.38	N/A	\$3,558,263.36	N/A

## Components

Actual Information	
Description	File Name
FREIGHT-MFG EQ	<p><b>Component Description:</b> WVVA-DIE-ANT-INTERIM-SALES TAX- PER INV- 93049 LINE 19 - ADDED ORDER CONF 488001</p> <p><b>Amount:</b> \$2,227.50</p>
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)	Information not provided.
Elbow complex, broadband, at antenna input, per 4 1/16. feedline (if needed)	Information not provided.
Sweep test of existing antenna	<p><b>Component Description:</b> Revised with cover letter. WVVA - Resonant - Sweep test - INV RR3267 - PO 20907</p> <p><b>Amount:</b> \$3,991.92</p>

UHF - Lower Power Side Mount, One station - 200-500 kW, horizontally polarized	<b>Component Description:</b> WVVA-INTERIM ANT line 1- 2nd 45 percent inv <b>Amount:</b> \$20,216.25
UHF - Lower Power Side Mount, One station - 200-500 kW, horizontally polarized	<b>Component Description:</b> WVVA-DIE-ANT-INV 93049 LINE 1 <b>Amount:</b> \$4,492.50  <b>Component Description:</b> Electrical work to move conduits & fiber to new bridge to install Int Antenna; INV 29887; PO 20811 <b>Amount:</b> \$6,728.00
UHF - Lower Power Side Mount, One station - 200-500 kW, horizontally polarized	<b>Component Description:</b> INTERIM ANT-LINE1 WVVA <b>Amount:</b> \$20,216.25
Fire and EMS Services for antenna install	<b>Component Description:</b> Required EMS services for helicopter antenna lift: 2 ambulances and 2 crews for 4 hours. <b>Amount:</b> \$700.00
Pattern scatter analysis for side mount high/med power antennas (if not included in antenna base cost)	Information not provided.

Sweep test of existing antenna	<b>Component Description:</b>	SWEEP MAIN ANT DEPOSIT INV 10 PERCENT WVVA
	<b>Amount:</b>	\$640.00
	<b>Component Description:</b>	SWEEP MAIN ANTENNA DEPOSIT INV WVVA
	<b>Amount:</b>	\$2,240.00

UHF - High Power Top  
Mount One Station antenna  
elliptically or circularly  
polarized

**Component Description:**

Antenna costs w/o  
VPOL charges -  
Dielectric - INV  
568008

**Amount:**

\$54,294.75

**Component Description:**

This request is for  
the antenna only -  
not for the VPOL.  
The amount for  
VPOL has been  
deducted from  
this invoice and  
will not be  
requested due to  
VPOL being  
considered an  
upgrade. See  
cover sheet.

**Amount:**

\$54,294.75

**Component Description:**

MAIN ANT  
DEPOSIT 35  
PERCENT INV  
WVVA

**Amount:**

\$51,431.63

**Component Description:**

This the 1st  
invoice for  
Proposal # 19358-  
5A on PO 20776  
for the Main  
Antenna install  
N/A

**Amount:**

N/A

**Component Description:**

MAIN ANTENNA  
DEPOSIT INV 10  
PERCENT WVVA

**Amount:**

\$14,694.75

<p>Elbow complex, broadband, at antenna input, per 6 1/8. feedline (if needed)</p>	<table> <tr> <td data-bbox="705 91 1098 280"> <p><b>Component Description:</b></p> </td><td data-bbox="1098 91 1428 280"> <p>ELBOW MAIN DEPOSIT INV 35 PERCENT WVVA</p> </td></tr> <tr> <td data-bbox="705 280 1098 369"> <p><b>Amount:</b></p> </td><td data-bbox="1098 280 1428 369"> <p>\$4,189.50</p> </td></tr> <tr> <td data-bbox="705 369 1098 557"> <p><b>Component Description:</b></p> </td><td data-bbox="1098 369 1428 557"> <p>ELBOW - DEPOSIT 10 PERCENT WVVA</p> </td></tr> <tr> <td data-bbox="705 557 1098 645"> <p><b>Amount:</b></p> </td><td data-bbox="1098 557 1428 645"> <p>\$1,197.00</p> </td></tr> </table>	<p><b>Component Description:</b></p>	<p>ELBOW MAIN DEPOSIT INV 35 PERCENT WVVA</p>	<p><b>Amount:</b></p>	<p>\$4,189.50</p>	<p><b>Component Description:</b></p>	<p>ELBOW - DEPOSIT 10 PERCENT WVVA</p>	<p><b>Amount:</b></p>	<p>\$1,197.00</p>
<p><b>Component Description:</b></p>	<p>ELBOW MAIN DEPOSIT INV 35 PERCENT WVVA</p>								
<p><b>Amount:</b></p>	<p>\$4,189.50</p>								
<p><b>Component Description:</b></p>	<p>ELBOW - DEPOSIT 10 PERCENT WVVA</p>								
<p><b>Amount:</b></p>	<p>\$1,197.00</p>								

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
Interim Transmission Line	\$14,800.00	\$14,000.00		\$11,171.50	
Flexible Air Transmission Line - dielectric, 4"	\$14,800.00	\$14,000.00	N/A	\$11,171.50	N/A
Primary Transmission Line	\$48,052.00	\$65,577.50		\$10,675.22	
Rigid Transmission Line - copper, 6 1/8"	\$35,552.00	\$53,077.50	Actual costs per invoices.	\$10,675.22	N/A
Disconnect existing Interior RF components	\$12,500.00	\$12,500.00	Disconnect interior RF transmission line and filters from existing configuration and move within the building to make way for new facilities.	N/A	N/A
Sub-total	\$62,852.00	\$79,577.50	N/A	\$21,846.72	N/A
Total for all systems	\$5,425,666.33	\$4,688,851.38	N/A	\$3,558,263.36	N/A

Components

Actual Information Description	File Name
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Flexible Air Transmission Line - dielectric, 4"	<div> <b>Component Description:</b> <div> WVVA DIE-LINE- EQ-INV 93049 LINES 2 AND 18- FINAL. TOOL ZEROED OUT INTERIM ANT </div> </div> <div> <b>Amount:</b> <div>\$1,117.14</div> </div>
	<div> <b>Component Description:</b> <div> WVVA- INTERIM LINE - 2nd 45 percent inv- lines 2 and 18 </div> </div> <div> <b>Amount:</b> <div>\$5,027.18</div> </div>
	<div> <b>Component Description:</b> <div> INTERIM LINE INV 45 PERCENT- LINES 2 AND 18 </div> </div> <div> <b>Amount:</b> <div>\$5,027.18</div> </div>
Rigid Transmission Line - copper, 6 1/8"	<div> <b>Component Description:</b> <div> Revised INV 626021 - freight for cut line sections - order # 469001 </div> </div> <div> <b>Amount:</b> <div>\$5,367.47</div> </div>
	<div> <b>Component Description:</b> <div> Zeroed out and resubmitted under additional line. Freight for cut lengths of line. INV 626021 - Order # 459001 </div> </div> <div> <b>Amount:</b> <div>N/A</div> </div>
	<div> <b>Component Description:</b> <div> MAIN LINE - DEPOSIT 10 PERCENT INV WVVA </div> </div> <div> <b>Amount:</b> <div>\$5,307.75</div> </div>

	<b>Component Description:</b>	MAIN LINE DEPOSIT 35 PERCENT INV WVVA
	<b>Amount:</b>	\$18,577.13
	<b>Component Description:</b>	5-18-20 Previously reimbursed. MAN00091 Line #4: this request is for 35% of the main tx copper line. The first 10% already reimbursed under INV MAN00086. See cover letter for additional information and explanation.
	<b>Amount:</b>	N/A
Disconnect existing Interior RF components	Information not provided.	



Cost Information

Tower Equipment and Rigging Costs

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Primary Tower TOWER	\$591,600.00	\$911,750.00		\$686,931.47	
Structural engineering tower load study for well documented tower	\$12,600.00	\$12,000.00	N/A	\$4,920.00	N/A
Minor tower reinforcement /modifications	\$158,000.00	\$388,155.00	Precision Communications PO 20776; Proposal 19355-5A	\$170,416.47	N/A
Complex Tower (includes, for example, those with candelabras and/or stacked antennas)	\$421,000.00	\$511,595.00	Per Actual invoices from PCI for Main & Int Antenna installs.	\$511,595.00	Costs are actual per vendor invoices.
Sub-total	\$591,600.00	\$911,750.00	N/A	\$686,931.47	N/A
Total for all systems	\$5,425,666.33	\$4,688,851.38	N/A	\$3,558,263.36	N/A

Components

Actual Information	
Description	File Name

Structural engineering tower load study for well documented tower	<b>Component Description:</b>	WVVA- TOWER MAP - FORD INV 206593
	<b>Amount:</b>	\$3,120.00
	<b>Component Description:</b>	WVVA-PJFORD ANALYSIS- INV 206072
	<b>Amount:</b>	\$1,800.00
Minor tower reinforcement /modifications	<b>Component Description:</b>	PCI Tower Mods; PO 20776; addendum to Proposal 19355- 5A; INV 7750
	<b>Amount:</b>	\$41,031.47
	<b>Component Description:</b>	Tower Modifications; PCI ; INV 7747; PO 20776
	<b>Amount:</b>	\$129,385.00
Complex Tower (includes, for example, those with candelabras and/or stacked antennas)	<b>Component Description:</b>	Third invoice for interim antenna installation on PO 20776; INV 7748
	<b>Amount:</b>	\$25,835.00
	<b>Component Description:</b>	11-27-19 WVVA - PCI - Main Install - INV 7729 - Proposal 19358- 5A - See cover sheet for PO breakdown.
	<b>Amount:</b>	\$58,440.00

**Component Description:** WVVA - PCI - Tower Mods 1st invoice 7685 - PO 20776. See cover letter.

**Amount:** \$129,385.00

**Component Description:** Costs to install interim antenna. 1st invoice. INV 7686; PO 20776. See cover letter for breakdown of PO

**Amount:** \$25,835.00

**Component Description:** PCI - Interim Installation - INV 7728 - Proposal # 19356-5A - see cover sheet for PO breakdown.

**Amount:** \$25,835.00

**Component Description:** 11-27-19 - WVVA - PCI - Tower Mods - INV 7727 - Proposal 19355-5A. See cover sheet for PO breakdown.

**Amount:** \$129,385.00

**Component Description:** Main antenna install. WVVA - PCI - INV 7749 - PO 20776

**Amount:** \$58,440.00

**Component Description:**

Proposal 19358-  
5A Main Antenna  
Installation. INV  
7687 - PO 20776  
\$58,440.00

**Amount:**

## 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
<b>Outside Professional Services</b>	<b>\$323,837.00</b>	<b>\$310,035.00</b>		<b>\$122,172.57</b>	
General Repack Legal Services	<i>\$10,000.00</i>	\$10,000.00	See attached memo-QMI Repack Invoice Memo for Shared Legal Expenses (Matter 10441100054) for Form 399-	\$7,939.16	N/A
General Consulting Engineering Services	<i>\$2,400.00</i>	\$2,400.00	General engineering services not captured under other category	\$2,400.00	N/A
Vendor Travel expenses	<i>\$21,965.00</i>	\$21,965.00	Reimbursable Vendor Travel expenses for working in the field on behalf of the station for the Repack project - see quote for estimated expenses. QC-17010	\$7,689.41	N/A
Tower Modification Drawings	<i>\$2,200.00</i>	\$2,200.00	Tower modification drawings per actual invoice	\$2,200.00	N/A

Structural Analysis	<b>\$600.00</b>	\$600.00	Engineering services per actual invoice	\$600.00	N/A
Quarterly reporting	<b>\$7,000.00</b>	\$7,000.00	Preparation and submittal of the FCC required quarterly report 387 by PM and attorney.	N/A	N/A
Comprehensive coverage verification via field study, if needed	\$84,200.00	\$80,000.00	N/A	N/A	N/A
Attorney Fees - Prepare and File request for Special Temporary Authorization	\$14,720.00	\$14,000.00	N/A	N/A	N/A
Attorney Fees - Prepare and File FCC Form 2100 (main), License to Cover Application	\$2,365.00	\$2,250.00	N/A	N/A	N/A
Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application	\$5,260.00	\$5,000.00	N/A	\$3,519.00	N/A
Prepare request for Special Temporary Authorization	\$8,200.00	\$6,000.00	N/A	N/A	N/A

Prepare engineering section of FCC Form 2100 (main), License to Cover Application	\$1,580.00	\$3,520.00	Actual costs per Lohnes & Culver invoices.	\$3,520.00	Actual costs per invoices from Lohnes & Culver.
Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	\$3,155.00	\$3,000.00	N/A	\$0.00	N/A
Perform engineering study for new channel assignment and antenna development	\$7,360.00	\$7,000.00	N/A	\$0.00	N/A
Address transition timing and coordination issues w/ other stations and wireless	\$2,630.00	\$2,500.00	N/A	N/A	N/A
Prepare and or review reimbursement form	\$2,630.00	\$2,500.00	N/A	N/A	N/A
Project management of the transition	\$147,572.00	\$140,100.00	N/A	\$94,305.00	N/A
<b>Sub-total</b>	\$323,837.00	\$310,035.00	N/A	\$122,172.57	N/A
<b>Total for all systems</b>	\$5,425,666.33	\$4,688,851.38	N/A	\$3,558,263.36	N/A

## Components

**Actual Information****Description****File Name**

General Repack Legal  
Services

**Component Description:** WBNG-BROOKS  
APRIL18 INV  
3952583

**Amount:** \$99.00

**Component Description:** BROOKS-WVVA-  
JAN-18 INV  
3949058

**Amount:** \$49.50

**Component Description:** WVVA-BROOKS-  
OCT-19-  
INV3959632

**Amount:** \$198.00

**Component Description:** Brooks Repack  
Legal Services  
period ending Jan  
'19; INV 3962868

**Amount:** \$260.00

**Component Description:** WVVA Repack  
Legal Services for  
period ending April  
30, 2019. INV  
3966163

**Amount:** \$156.00

**Component Description:** Brooks Repack  
Legal Services  
period ending Nov  
'19; INV 3975577

**Amount:** \$126.00



<b>Component Description:</b>	Brooks General Repack legal services for period ending April 30, 2018. \$28.29 is WVVA portion of total invoice
<b>Amount:</b>	\$28.29

<b>Component Description:</b>	Brooks General Repack Legal Services period ending June 30, 2017. \$266.45 is WVVA portion of total invoice.
<b>Amount:</b>	\$266.45

<b>Component Description:</b>	Brooks Repack Legal Services period ending July '19; INV 3970203
<b>Amount:</b>	\$312.00

<b>Component Description:</b>	Brooks - General Repack Legal for period ending October 31, 2017. \$322.29 is WVVA portion of total invoice.
<b>Amount:</b>	\$322.29

<b>Component Description:</b>	Reimbursement for WVVA's portion of this invoice. See cover letter. Brooks Repack Legal Service August '19; INV 3971022
<b>Amount:</b>	\$260.00

<b>Component Description:</b>	Brooks General Repack Legal services for period ending May 31, 2017. \$190.85 is WVVA portion of total invoice.
<b>Amount:</b>	\$190.85

<b>Component Description:</b>	Brooks Repack Legal Services period ending Feb '19; INV 3964372
<b>Amount:</b>	\$52.00

<b>Component Description:</b>	Brooks Repack legal services period ending Nov '18; INV 3960719
<b>Amount:</b>	\$297.00

<b>Component Description:</b>	Brooks General Repack legal services for period ending March 31, 2018. \$28.28 is WVVA portion of total invoice.
<b>Amount:</b>	\$28.28

<b>Component Description:</b>	REVISED Brooks Repack Legal Services for period ending Oct 2019; INV 3974482. SEE cover letter for explanation of why not asking for total amount.
<b>Amount:</b>	\$3,358.50

<b>Component Description:</b>	Brooks General Repack legal services for period ending December 31, 2017. \$40.28 is WVVA portion of total invoice
<b>Amount:</b>	\$40.28

<b>Component Description:</b>	Brooks Repack Legal Services period ending Oct '17; INV 3945577
<b>Amount:</b>	\$141.00

<b>Component Description:</b>	Brooks- General Repack Legal Services for period ending July 31, 2017. \$275.00 is WVVA portion of total invoice amount.
<b>Amount:</b>	\$275.00

<b>Component Description:</b>	Brooks General Repack Legal Services for period ending November 30, 2017. \$221.58 is WVVA portion of total invoice.
<b>Amount:</b>	\$221.58

<b>Component Description:</b>	Brooks General Repack legal services for period ending February 28, 2018. \$28.28 is WVVA portion of total invoice.
<b>Amount:</b>	\$28.28

<b>Component Description:</b>	Brooks General Repack Legal Services for period ending August 31, 2017. \$177.86 is 1 /7th of total invoice which is WVVA portion.
<b>Amount:</b>	\$117.86

<b>Component Description:</b>	WVVA- BROOKS- DEC18-INV3961877
<b>Amount:</b>	\$198.00

<b>Component Description:</b>	Brooks-WVVA General SEPT17 inv 3944708
<b>Amount:</b>	\$90.64

<b>Component Description:</b>	Brooks Repack Legal Services period ending Nov '17; INV 3946864
<b>Amount:</b>	\$47.00

<b>Component Description:</b>	Brooks-WVVA- General OCT17 inv- first 6 are at 322.28 last 1 of 7 WVVA is at 322.32 to be to the penny for inv 3945578 - 10-16 ADDED MEMO
<b>Amount:</b>	\$322.32

**Component Description:** Brooks-WVVA-  
General JUNE17  
inv 3941325 - ONE  
SEVENTH SEE  
MEMO

**Amount:** \$266.44

**Component Description:** WVVA BROOKS  
AUG18 - INV  
3957123

**Amount:** \$198.00

**Component Description:** Brooks-WVVA-  
General JULY17-  
inv 3942230 - ONE  
SEVENTH SEE  
MEMO

**Amount:** \$275.00

**Component Description:** Brooks-General-  
MAY17-GEN INV  
3940170 -ONE  
SEVENTH- SEE  
MEMO

**Amount:** \$190.85

**Component Description:** WVVA-BROOKS-  
MAY18 -  
INV3953763

**Amount:** \$49.50

**Component Description:** Brooks Repack  
Legal Services  
period ending June  
'19; INV 3968514

**Amount:** \$156.00

**Component Description:** Brooks-WVVA-  
General-AUG17 inv

**Amount:** \$117.85

<b>Component Description:</b>	Brooks WVVA- General -NOV17 inv 3946865 - first 6 are at 221.57 WVVA is the last of 7 and is at 221.58 to be to the penny for the inv. -10-16- ADDED BROOKS MEMO
<b>Amount:</b>	\$221.58

<b>Component Description:</b>	WVVA - BROOKS JULY18 INV 3955736
<b>Amount:</b>	\$99.00

<b>Component Description:</b>	WVVA-BROOKS- INV-3951200- MAR18
<b>Amount:</b>	\$49.50

<b>Component Description:</b>	Brooks General Repack Legal Services for period ending January 31, 2018. \$35.36 is WVVA of total invoice
<b>Amount:</b>	\$35.36

<b>Component Description:</b>	Brooks Repack Legal Services period ending Dec '17; INV 3947924
<b>Amount:</b>	\$188.00

General Consulting Engineering Services	<div> <b>Component Description:</b> Consulting Engineer services: re: transmitter size. INV 202001-0275-07. NOTE: Vendor name is Lohnes &amp; Culver; "and" was substituted for special character "&amp;".         </div> <div> <b>Amount:</b> \$2,400.00         </div>
Vendor Travel expenses	<div> <b>Component Description:</b> WVVA - QCOMM - PM TRVL- JAN- JUN 19 - INV QC19-063         </div> <div> <b>Amount:</b> \$6,240.00         </div>
	<div> <b>Component Description:</b> WVVA- PM-Travel exp -Items- 1010,1014,1015 - INV QC17-148         </div> <div> <b>Amount:</b> \$1,449.41         </div>
Tower Modification Drawings	<div> <b>Component Description:</b> Tower Modification drawings. INV 216116. NOTE: Vendor Name is actually Paul J. Ford &amp; Company; since the tool does not allow for special characters, "and" has been substituted for "&amp;" in the Vendor Name field.         </div> <div> <b>Amount:</b> \$2,200.00         </div>

Structural Analysis	<p><b>Component Description:</b> Structural analysis of existing tower. INV 213698. NOTE: Vendor Name is actually Paul J. Ford &amp; Company; since the tool does not allow special characters, "and" has been substituted for "&amp;".</p> <p><b>Amount:</b> \$600.00</p>
Quarterly reporting	Information not provided.
Comprehensive coverage verification via field study, if needed	Information not provided.
Attorney Fees - Prepare and File request for Special Temporary Authorization	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="694 100 1085 291"> <p><b>Component Description:</b></p> <p><b>Amount:</b></p> </td><td data-bbox="1085 100 1428 291"> <p>LEGAL JUNE17 WVVA \$359.00</p> </td></tr> <tr> <td data-bbox="694 291 1085 504"> <p><b>Component Description:</b></p> <p><b>Amount:</b></p> </td><td data-bbox="1085 291 1428 504"> <p>LEGAL MAY17 WVVA \$453.00</p> </td></tr> <tr> <td data-bbox="694 504 1085 716"> <p><b>Component Description:</b></p> <p><b>Amount:</b></p> </td><td data-bbox="1085 504 1428 716"> <p>LEGAL 4-17-INV \$470.00</p> </td></tr> <tr> <td data-bbox="694 716 1085 929"> <p><b>Component Description:</b></p> <p><b>Amount:</b></p> </td><td data-bbox="1085 716 1428 929"> <p>LEGAL AUG17 \$470.00</p> </td></tr> <tr> <td data-bbox="694 929 1085 1142"> <p><b>Component Description:</b></p> <p><b>Amount:</b></p> </td><td data-bbox="1085 929 1428 1142"> <p>LEGAL JULY17 WVVA \$1,626.00</p> </td></tr> <tr> <td data-bbox="694 1142 1085 1355"> <p><b>Component Description:</b></p> <p><b>Amount:</b></p> </td><td data-bbox="1085 1142 1428 1355"> <p>LEGAL SEPT17 WVVA \$141.00</p> </td></tr> </table>	<p><b>Component Description:</b></p> <p><b>Amount:</b></p>	<p>LEGAL JUNE17 WVVA \$359.00</p>	<p><b>Component Description:</b></p> <p><b>Amount:</b></p>	<p>LEGAL MAY17 WVVA \$453.00</p>	<p><b>Component Description:</b></p> <p><b>Amount:</b></p>	<p>LEGAL 4-17-INV \$470.00</p>	<p><b>Component Description:</b></p> <p><b>Amount:</b></p>	<p>LEGAL AUG17 \$470.00</p>	<p><b>Component Description:</b></p> <p><b>Amount:</b></p>	<p>LEGAL JULY17 WVVA \$1,626.00</p>	<p><b>Component Description:</b></p> <p><b>Amount:</b></p>	<p>LEGAL SEPT17 WVVA \$141.00</p>
<p><b>Component Description:</b></p> <p><b>Amount:</b></p>	<p>LEGAL JUNE17 WVVA \$359.00</p>												
<p><b>Component Description:</b></p> <p><b>Amount:</b></p>	<p>LEGAL MAY17 WVVA \$453.00</p>												
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<p><b>Component Description:</b></p> <p><b>Amount:</b></p>	<p>LEGAL AUG17 \$470.00</p>												
<p><b>Component Description:</b></p> <p><b>Amount:</b></p>	<p>LEGAL JULY17 WVVA \$1,626.00</p>												
<p><b>Component Description:</b></p> <p><b>Amount:</b></p>	<p>LEGAL SEPT17 WVVA \$141.00</p>												
<p>Prepare request for Special Temporary Authorization</p>	<p>Information not provided.</p>												
<p>Prepare engineering section of FCC Form 2100 (main), License to Cover Application</p>	<table> <tr> <td data-bbox="694 1512 1085 2078"> <p><b>Component Description:</b></p> <p><b>Amount:</b></p> </td><td data-bbox="1085 1512 1428 2078"> <p>RF Consulting Engineer Services . NOTE: Vendor name is Lohnes &amp; Culver; since the tool doesn't recognize special characters, "and" has been substituted for "&amp;". \$3,520.00</p> </td></tr> </table>	<p><b>Component Description:</b></p> <p><b>Amount:</b></p>	<p>RF Consulting Engineer Services . NOTE: Vendor name is Lohnes &amp; Culver; since the tool doesn't recognize special characters, "and" has been substituted for "&amp;". \$3,520.00</p>										
<p><b>Component Description:</b></p> <p><b>Amount:</b></p>	<p>RF Consulting Engineer Services . NOTE: Vendor name is Lohnes &amp; Culver; since the tool doesn't recognize special characters, "and" has been substituted for "&amp;". \$3,520.00</p>												

Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	<b>Component Description:</b> <b>Amount:</b>	ENGR- CP - INV \$1,970.00
Perform engineering study for new channel assignment and antenna development	<b>Component Description:</b> <b>Amount:</b>	ENGR NEW CH ASSIGN WVVA INV \$2,100.00
Address transition timing and coordination issues w/ other stations and wireless	Information not provided.	
Prepare and or review reimbursement form	Information not provided.	

Project management of the transition

<b>Component Description:</b>	WVVA-PM-8THRU12-INV QC18-023
<b>Amount:</b>	\$8,602.50
<b>Component Description:</b>	WVVA-QCOMM PM- JAN - JUN 19 - INV QC19-063
<b>Amount:</b>	\$50,250.00
<b>Component Description:</b>	PM-WVVA DEPOSIT INV
<b>Amount:</b>	\$70,007.50
<b>Component Description:</b>	WVVA-PM-AUG- DEC18- INV QC19- 021
<b>Amount:</b>	\$6,150.00
<b>Component Description:</b>	WVVA-QCOMM- PM 1THRU3-18 - INV QC18-051
<b>Amount:</b>	\$7,875.00
<b>Component Description:</b>	WVVA - QCOMM PM 4THRU7-180 INV QC18-065
<b>Amount:</b>	\$3,015.00
<b>Component Description:</b>	WVVA- PM-INV- QC17-148 - PM from Mar thru Aug- 17. Please delete previous INV QC17- 135, submitted as it is a deposit invoice submitted prior to the FAQ 12/20/17.
<b>Amount:</b>	\$18,412.50



**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
<b>Other Expenses</b>	<b>\$76,179.86</b>	<b>\$75,614.86</b>		<b>\$41,799.86</b>	
Required Newspaper Notifications	<i>\$2,115.21</i>	\$2,115.21	Required newspaper ads notifying of frequency change.	\$2,115.21	N/A
MVPD Notification of Channel Change	<i>\$7,900.00</i>	\$7,900.00	Required FCC notification. Costs per actual invoices.	\$7,900.00	N/A
Develop and air announcement of upcoming channel change	<i>\$15,000.00</i>	\$15,000.00	Required FCC announcements and good will public relations must we upheld. The production airing and disseminating of these announcements are fundamental to our operations.	N/A	N/A

Equipment Storage	<b>\$21,084.65</b>	\$21,084.65	Expecting multiple staggered equipment deliveries from different vendors and need to store and stage new equipment prior to installation date. Anticipate from 6-24 months of storage time.	\$21,084.65	N/A
Equipment Delivery and Handling Charges	<b>\$8,000.00</b>	\$8,000.00	Transport, forklift rental and handling fees from staging area to transmitter site.	\$7,750.00	N/A
Disposal Costs (for equipment and other waste, net of any salvage value)	<b>\$10,000.00</b>	\$10,000.00	Rent 40 yard dumpster with multiple pickups. Estimated 6-months on site. Potential hazardous waste management issues.	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	\$11,000.00	N/A	\$2,950.00	N/A

<b>Sub-total</b>	\$76,179.86	\$75,614.86	N/A	\$41,799.86	N/A
<b>Total for all systems</b>	\$5,425,666.33	\$4,688,851.38	N/A	\$3,558,263.36	N/A

## Components

Actual Information Description	File Name	
Required Newspaper Notifications	<b>Component Description:</b>	Required newspaper notifications of frequency change for WVVA.
	<b>Amount:</b>	\$2,115.21
MVPD Notification of Channel Change	<b>Component Description:</b>	WVVA - Radio Greenbrier - med notif - INV 19100095 - PO 20889. NOTE: The PO is for 3 stations; this request is only for 1 of the stations, or 1/3 of the PO. See cover letter.
	<b>Amount:</b>	\$600.00
	<b>Component Description:</b>	WVVA - Radio Greenbrier - med notif ads - INV 19100094 - PO 20889. NOTE: PO is for 3 stations, this request is only for one station. See cover sheet.
	<b>Amount:</b>	\$600.00

<b>Component Description:</b>	Radio Greenbrier Med Notif for WKCJ-FM 93.3. INV 19100096 - PO 20889. NOTE: PO is for 3 stations total. This invoice requests reimbursement for 1 /3 of the PO total.
<b>Amount:</b>	\$600.00

<b>Component Description:</b>	WVVA Radio Notifications for WKQB-FM- INV 19100131 - PO 20888
<b>Amount:</b>	\$450.00

<b>Component Description:</b>	WVVA Radio notifications for Willie 94.5 - INV 19100130 - PO 20888
<b>Amount:</b>	\$600.00

<b>Component Description:</b>	WVVA Radio Notifications for WKQR-FM - INV 19100119 - PO 20888
<b>Amount:</b>	\$500.00

<b>Component Description:</b>	WVVA Radio Notifications for WKEZ-AM - INV 439160-1 - PO 20888
<b>Amount:</b>	\$400.00



<b>Component Description:</b>	WVVA Radio notifications for WHAJ-FM - INV 439154-1 - PO 20888
<b>Amount:</b>	\$800.00

<b>Component Description:</b>	WVVA - WSTG radio notifications - INV 191000406 - PO 20890. NOTE: The actual company name is L & P Broadcasting, but since the tool doesn't allow for special characters, "and" has been substituted for the "&" in the Vendor Name.
<b>Amount:</b>	\$800.00

<b>Component Description:</b>	WVVA - WJLS-FM radio notifications; INV 243848-1 - PO 20894
<b>Amount:</b>	\$1,250.00

<b>Component Description:</b>	WVVA - radio notifications for WHIS-AM - INV 439161-1 - PO 20888
<b>Amount:</b>	\$400.00

<b>Component Description:</b>	WVVA - WJLS-AM radio notifications - INV 243846-1 - PO 20894
<b>Amount:</b>	\$900.00

Develop and air announcement of upcoming channel change	Information not provided.
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Equipment Storage

**Component Description:** WVVA ONLY: 1st  
QTR 2018 storage  
fees  
**Amount:** \$1,800.00

**Component Description:** Storage fees 3rd  
qtr 2018 - Caseys  
INV 1012  
**Amount:** \$1,800.00

**Component Description:** Caseys 3rd qtr  
2019 storage fee -  
INV 1033  
**Amount:** \$1,800.00

**Component Description:** WVVA - Caseys -  
2nd qtr 2018 - INV  
1009  
**Amount:** \$1,800.00

**Component Description:** WVVA - Caseys -  
1st qtr rent 2019 -  
INV 1027  
**Amount:** \$1,800.00

**Component Description:** WVVA - 2nd QTR  
2019 storage fees -  
INV 1030  
**Amount:** \$1,800.00

**Component Description:** WVVA - trailer for  
equipment storage  
- inc delivery of  
trailer - INV 649025  
- sales order  
459001  
**Amount:** \$10,284.65

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Equipment Delivery and Handling Charges	<div> <b>Component Description:</b> Forklift rental fee for 1/11/2018 - Caseys - INV1004         </div> <div> <b>Amount:</b> \$250.00         </div>
	<div> <b>Component Description:</b> WVVA - forklift rental and equipment delivery fee - CAseys INV 1036         </div> <div> <b>Amount:</b> \$7,500.00         </div>
Disposal Costs (for equipment and other waste, net of any salvage value)	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	<div> <b>Component Description:</b> WVVA - RF Notifications - Medical Notification Mailing - INV 1327 - PO 20008         </div> <div> <b>Amount:</b> \$2,950.00         </div>

<b>Cost Information</b>	<b>Grand Total</b>		
		<b>Predetermined Cost Estimate</b>	<b>Estimated Cost</b>
			<b>Actual Cost</b>
	<b>Total for all systems</b>	\$5,425,666.33	\$4,688,851.38
			\$3,558,263.36

<b>Reimbursement Status</b>	<b>Question</b>	<b>Response</b>
	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"> <li>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.</li> <li>2. The above-named entity acknowledges that all certifications and attached documentation are considered material representations.</li> <li>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.</li> </ol>	

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><b>BRADY DREASLER</b> <i>CORPORATE DIRECTOR OF ENGINEERING</i></p> <p>07/02/2020</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"> <li>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.</li> <li>2. The above-named entity certifies that the statements in this form and attached documentation are true, complete, and correct.</li> <li>3. The above-named entity acknowledges that all certifications and attached documentation are considered material representations.</li> </ol>	

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><b>BRADY DREASLER CORPORATE DIRECTOR OF ENGINEERING</b></p> <p>07/02/2020</p>

## Attachments