

Federal Communications Commission

(REFERENCE COPY - Not for submission)

FCC Form 399: Reimbursement Request

| Facility ID: File Number: | 74176 000002 | | Call Sign: | WVVA | Channel: 17 (UHF) |
|------------------------------------|-----------------|--------------------|----------------|------|--------------------------|
| FRN: 00 1 | 18223693 | Date Submitted: | 08/04 /2020 | | |

Applicant Name, Type, and Contact Information

Information

| Applicant | Address | Phone | Email | Applicant Type |
|--|--|----------------------|-----------------------------|---------------------------------|
| WVVA LICENSE, LLC 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 Name and Information Reimbursement Contact Information

| Applicant | Address | Phone | Email |
|----------------|---------|-------|-------|
| [Confidential] | | | |

| Preparer | Preparer Contact Name and Information | | | |
|------------------------|--|---|-----------------------|--------------------|
| Contact Information | Applicant | Address | Phone | Email |
| | Tony zumMallen QCommunications, LLC | 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 | Existing Transmitter Information | | | |
|-------------|---|--|--------------------------|--|
| Transmitter | 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 | Power CD | |
| | | Year | 2006 | |
| | | Туре | Inductive Output Tube | |
| | | IOT Power Type | Two | |
| | | Power Capacity | 60 kW | |

Existing Transmitter Information

| Primary | New Transmitter Costs | | | |
|-------------|-----------------------|---|--|--|
| Transmitter | 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 Other Transmitter Costs

| Transmitter | Section | Question | Response |
|-------------|--|---------------------------------------|------------|
| | Electrical Service Service Entrance (3 phases 800A 208V) | 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 |

| HVAC Service | Does the replacement transmitter require HVAC Service? | Yes |
|---|--|-----------------|
| | Туре | Cooling Only |
| | Size | 25 tons |
| | Other Size | N/A |
| Transmitter Building Addition/Modification or Leasehold Improvement | Does the Transmitter Building require an addition, modification, other leashold improvement? | No |
| | Size | N/A |
| Channel 14 Costs | Is an RF Consulting Engineer needed? | N/A |
| | Is a channel 14 Mask Filer needed? | N/A |
| | Is additional field engineering time needed? | N/A |
| | Number of Days | N/A |

Primary Other Transmitter Cost Not Listed Transmitter Name

| Name | | Description |
|--------------------|-------------|--|
| Nitrogen and Oxyg | jen | Nitrogen and Oxygen supply for install activiites |
| Move transmitter | | Costs to move transmitter from studio to transmitter site |
| Securirty - Site | | This site requires security once the new transmission line and equipment arrive on site to be installed. Estimated length of 4-6 weeks. |
| Sales Tax Equipme | ent-Main TX | Sales tax for equipment- Main transmitter- per quote |
| Move and stage eq | Juipment | Costs to move/stage/coordinate a complex installation. Time and material invoice. |
| Cabling, Lighting, | Demo | Costs for installing fiber optic cable, lighting controls and components demolition to restore systems impacted due to repack activities. |

| Site Survey - TX | Site survey and report are required to be performed before the new transmitter and components installation plan can be finalized. |
|---------------------------------|--|
| Disconnect existing Transmitter | Disconnect transmitter and components from existing configuration and move within building to make way for new facilities. |
| Transmitter - Training | Transmitter training - offsite - 1 week in duration at mfg site. |
| Plumbing | Plumbing work to install new transmitter |

| Interim | New Transmitter Costs | | |
|-------------|-----------------------|-----------------------------------|---|
| Transmitter | 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. |

| Electrical Service | 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 |
| HVAC Service | Does the replacement transmitter require HVAC Service? | No |
| | Туре | N/A |
| | Size | N/A |
| | Other Size | N/A |
| Transmitter Building Addition/Modification or Leasehold Improvement | Does the Transmitter Building require an addition, modification, other leashold improvement? | No |
| | Size | N/A |
| Channel 14 Costs | Is an RF Consulting Engineer needed? | N/A |
| | Is a channel 14 Mask Filer needed? | N/A |
| | Is additional field engineering time needed? | N/A |
| | Number of Days | N/A |
| Inside RF System | 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 Rela | ated 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? | No | |
| | | Is antenna in operating condition? | Yes | |
| | | Is antenna located on or in close proximity to an antenna farm? | No | |
| | Existing Antenna Manufacturer and Type | Class | Full Power | |
| | | Mounting | Top Mount | |
| | | Antenna position in stack | Not in Stack | |
| | | Polarization | Horizontal | |
| | | Туре | 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 | | |
| | 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? | No | | |
| | | Will antenna be located on or in close proximity to an antenna farm? | No | | |
| | New Antenna Manufacturer and Types | Class | Full Power | | |
| | | Mounting | Top Mount | | |
| | | Antenna position in stack | Not in Stack | | |
| | | Polarization | Elliptical | | |
| | | Туре | 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. |

Other Antenna Costs Primary

| • | | |
|---|------|----|
| A | nten | na |

| Section | Question | Response |
|--------------------------------|---|---------------------------|
| Combiner for Shared Antenna | Do you need a Combiner for a Shared Antenna? | |
| | Туре | |
| | 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? | Broadband |
| | 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? | |
|--------------------------|---|-----|
| Pattern Scatter Analysis | Do you require separate purchase of pattern scatter analysis for a side mount high or medium power antenna? | Yes |
| Sweep Test | Do you require the sweep testing of transmission line and antenna? | Yes |

Primary Other Antenna Cost Not Listed

| Name | Description |
|---|--|
| Fire and EMS Services for antenna install | Costs to have EMS and fire department on site for helicopter Antenna installation. |

| Interim | New Antenna Costs | | | |
|---------|-------------------------|--|-------------------|--|
| Antenna | Section | Question | Response | |
| | New Antenna Description | 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 | |
| | New Antenna | Class | Full Power | |
| | Manufacturer and Type | Mounting | Side Mount | |
| | | Antenna position in stack | Not in Stack | |
| | | Polarization | Horizontal | |
| | | Туре | 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 | |
| | | | 1 | |

| 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 |

na Casta Oth . . . Interim

Antenna

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

| Interim Antenna | Other Antenna Cost Not Listed | | |
|--------------------|-------------------------------|-----------------------------|--|
| | Name | Description | |
| | FREIGHT-MFG EQ | FREIGHT FROM MFG TO STAGING | |

| Transmissior | n Seffien | Question | Response |
|--------------|---------------------------------------|---|----------|
| | Transmission Line Related Expenses | Do you have transmission line related expenses? | Yes |

| Primary | Existing Transmission Line | | | |
|-------------|---|--|---------------------|--|
| Transmissio | n 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 | Manufacturer | | |
| | Line Manufacturer and Type | Туре | 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 | | |
|-------------|--------------------------------|---|---|
| Transmissio | 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 |
| | | Туре | 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 | | | |
|-------------|---|--|--|--|
| Transmissio | nLine | Description | | |
| | Disconnect existing Interior RF components | Disconnect interior RF transmission line and filters from existing configuration and move within the building to make way for new facilities. | | |

| ransmissio | n Line Section | Question | Response |
|------------|-----------------------|---|--|
| | New Transmission Line | Use | Interim |
| | Costs | Description of Use | N/A |
| | | Change Type | Purchase New |
| | | Туре | 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 |

Other Transmission Line Expenses Not Listed

Transmission not provided.

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

| marv | Existing | Tower | |
|------|----------|-------|--|
|------|----------|-------|--|

| Primary | Existing Tower | | | | | |
|---------|---|---|---|--|--|--|
| Tower | Section | Question | ResponseModify ExistingPrimary (Main)N/AOwnedTerrain ConstrainedNoN/AN/AYesUnknownYes125405337° 15' | | | |
| | Existing Tower Description | Type of change | - | | | |
| | | Tower Use | | | | |
| | | Description of Use | Modify Existing Primary (Main) N/A Owned Terrain Constrained No N/A N/A N/A Yes Unknown Yes 1254053 37° 15' 21.1" N- 081° 10' | | | |
| | | Ownership | Owned | | | |
| | | Is this tower consider Complex? | | | | |
| | | 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? | Modify Existing Primary (Main) N/A Owned Cowned Terrain Constrained No N/A N/A N/A Yes Unknown Yes 1254053 37° 15' 21.1" N- | | | |
| | Existing Tower Structure | Do you have a tower registration number? | Yes | | | |
| | Registration | ASR Number | 1254053 | | | |
| | Coordinates (NAD83 (North American Datum of | Latitude (NAD83) | | | | |
| | 1983)) | Is this tower currently shared with any other stations?NoOne or more FM, AM or TV radio broadcaster(s)N/AOthers Types of UsersN/AIs tower documented for structural analysis?YesIs tower compliant with Rev G?UnknownDo you have a tower registration number?YesASR Number1254053Latitude (NAD83)37° 15' 21.1" N-Longitude (NAD83)081° 10' 53.3" W-Overall Structure Height166.66 fee | | | | |
| | | 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 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 Rigging Costs

| Tower | Section | Question | Response |
|-------|---------------------------------|-----------------------------------|------------------------|
| | Tower Rigging Costs | Complex Tower | Terrain constrained |
| | Helicopter Services Required | Are helicopter services required? | No |

Other Tower Expenses Not Listed

Primary Tower

Tower

Information not provided.

| Outside | Section | Question | Response |
|--------------|--|--|---|
| Professional | Services Costs Outside Project Management Services | 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. |
| | 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 | 4 |
| | Do you have Distributed Transmission System engineering services? | N/A |
| | Critical Facility | N/A |
| | Terrain-Shielded Facility | N/A |
| Attorney and Other Outside Consulting | Prepare and file Form FCC Construction Permit Application | Yes |
| Services | For Auxiliary Facility | 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 |
| RF Field Engineering Services | 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 Other Professional Services Expenses Not Listed

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

| Other Expenses | Section | Question | Response |
|-------------------|---------------------------------|--|----------|
| Expenses | 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 | 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 |
| | Other Miscellaneous Expenses | Does this relocation require paying Disposal Costs (for equipment and other waste, net of any salvage value)? | Yes |
| | | Does this relocation require Equipment Delivery or Handling Charges not otherwise included in individual item costs? | Yes |
| | | Does this relocation require Equipment Storage? | Yes |
| | | Does this relocation require the Development and Airing of an Announcement regarding an upcoming channel change? | Yes |
| | | Does this relocation require MVPD Notification of a Channel Change? | Yes |

Other Expenses Not Listed

| Other | Other Expenses Not Listed | | |
|----------|----------------------------------|---|--|
| Expenses | Name | Description | |
| | Required Newspaper Notifications | Required newspaper ads announcing frequency change. | |

Transmitters

Cost Information

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

| Description Interim Transmitter ULXTE-30 | Predetermined Cost Estimate \$1,515,097.84 | Estimated Cost \$905,960.62 | Estimated Cost Justification | Actual Cost \$717,601.65 | Actual Cost Justification |
|---|--|-----------------------------------|---|-----------------------------|------------------------------|
| 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 |

| Switchgear - industrial 800 amp | \$38,200.00 | \$62,748.49 | Actual costs to install electrical portion of interim transmitter | \$62,748.49 | Actua costs p invoice |
|---|----------------|----------------|--|----------------|-----------------------------|
| 2" Rigid Conduit and Wiring (Cost per foot) | \$10,400.00 | \$10,000.00 | N/A | \$0.00 | N/A |
| UHF - Liquid Cooled Solid State Transmitter 14.2 - 20 kW | \$684,000.00 | \$197,357.15 | N/A | \$150,773.07 | N/A |
| UHF inside RF system including switching | \$147,500.00 | \$140,000.00 | N/A | \$32,108.43 | N/A |
| Sales Tax- EQ | \$35,824.70 | \$35,824.70 | Sales tax- INTERIM TX per Gates Q- 73720 | \$11,941.38 | N/A |
| Primary Transmitter ULXTE-72 | \$2,032,027.83 | \$2,102,268.60 | | \$1,834,945.79 | |
| 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 |
| Service entrance 3 phase/800 amp/208 | \$14,400.00 | \$13,700.00 | N/A | N/A | N/A |

| 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 |
|---|-------------|--------------|--|--------------|--|
| 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 equipmen plus installatior |
| 2" Rigid Conduit and Wiring (Cost per foot) | \$10,400.00 | \$10,000.00 | N/A | N/A | 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 | \$140,204.00 | N/A |

| Disconnect existing Transmitter | \$20,000.00 | \$20,000.00 | Disconnect transmitter and components from existing configuration and move within building to make way for new facilities. | N/A | N/A |
|---------------------------------------|-------------|-------------|--|-------------|-----|
| Transmitter - Training | \$3,300.00 | \$3,300.00 | Transmitter training - offsite - 1 week in duration at mfg site. | N/A | N/A |
| Securirty - Site | \$17,500.00 | \$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 |
| Sales Tax Equipment- Main TX | \$78,988.75 | \$78,988.75 | est sales tax for main tx equipment per quote Q- 73721 | \$26,329.58 | N/A |
| Nitrogen and Oxygen | \$179.08 | \$179.08 | Nitrogen /Oxygen cylinder rentals charges for install activities | \$179.08 | N/A |

| Move transmitter | \$36,150.00 | \$36,150.00 | Southern Air PO 20574. Actual costs to move transmitter from studio to tx site. | \$36,150.00 | N/A |
|--------------------------------|-------------|-------------|---|-------------|-----|
| Move and stage equipment | \$45,327.00 | \$45,327.00 | Time and materials to move/stage /coordinate equipment during installation of a complex project. | \$45,327.00 | N/A |
| Cabling, Lighting, Demo | \$76,492.00 | \$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 |
| Plumbing | \$64,791.00 | \$64,791.00 | PO 2699 from Southern Air. Costs to install plumbing associated with transmitter install. | \$64,791.00 | N/A |

| Site Survey - TX | \$25,000.00 | \$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 |
|-----------------------|----------------|----------------|---|----------------|-----|
| Sub-total | \$3,547,125.67 | \$3,008,229.22 | N/A | \$2,552,547.44 | N/A |
| Total for all systems | \$5,425,666.33 | \$4,688,851.38 | N/A | \$3,605,137.61 | N/A |

Components

Actual Information Description

File Name

| UHF - Air Cooled Solid State Transmitter 19.2 kW | Component Description: Amount: | WVVA-GATES- INV 2ND INV GO10004797-2 LINES A B AND D- q-73720 \$197,357.14 |
|---|-----------------------------------|---|
| | Component Description: | Final invoice for plumbing - Int TX - |
| | Amount: | INV 29474 - PO 20663 \$4,173.93 |
| | Component Description: | Southern Air - bridge for tx line int tx - final invoice # |
| | Amount: | 29497 - PO 20764 \$22,581.63 |
| | Component Description: | Southern Air - first inv int tx bridge work - INV 29144 - PO 20764 |
| | Amount: | \$27,275.37 |
| | Component Description: | Interim TX - 3rd invoice - US0322513 - Q- 73720 - Lines A and B only. |
| | Amount: | N/A |
| | Component Description: | Plumbing work to install Interim tx. 1st inv 28777; PO 20663 |
| | Amount: | \$11,285.07 |

| State Transmitter 10 - 12 kW | Component Description: | WVVA-GATES- |
|------------------------------------|------------------------|-------------------------------|
| | | |
| | | GO10004797-1 LINES A,B AND |
| | Amount: | \$197,357.14 |
| | | |
| Switchgear - industrial 800 amp | Component Description | Int tx Electrical - |
| | Component Description: | Gates - |
| | | US0322513 - Q- |
| | | 73720; Llne C |
| | | Only |
| | Amount: | \$1,665.83 |
| | Component Description: | Revised |
| | | attachment, |
| | | Electrical work to |
| | | install interim |
| | | transmitter. 1st I |
| | A | 28780; PO 2069 |
| | Amount: | \$18,975.06 |
| | Component Description: | WVVA-GATES- |
| | | INTERIM ELEC- |
| | | INV GO1000479 |
| | Amount: | 1 LINE C. \$1,665.83 |
| | Amount. | ψ1,005.05 |
| | Component Description: | WVVA-GATES |
| | | INT 2ND INV |
| | | GO10004797-2 ULXTE-30 LINE |
| | Amount: | \$1,665.83 |
| | | ¢.,000.00 |
| | | |
| | | |
| | | |
| | | |

| Component Description: | Per RFAS, changed the requested amount to \$0. Interim Switch and Load addition per Quote Q-80535. Includes freight of \$878.03 N/A |
|-----------------------------------|---|
| Component Description: Amount: | Southern Air- Electrical for Interim TX ; Line 190111.3; INV 29487; PO 20699 \$38,775.94 |
| Information not provided. | |
| Component Description: Amount: | Lines A & B only. Third invoice for interim transmitter. INV US0322513; Quote Q-73720 \$150,773.07 |
| Component Description: | WVVA - Gates - UHF inside RF including switching. US0329314 \$32,108.43 |
| | |
| Component Description: | WVVA- GATES- INTERIM-SALES |
| | Amount: Component Description: Amount: Information not provided. Component Description: Amount: Component Description: |

| UHF - Liquid Cooled Solid | | |
|------------------------------|-----------------------------------|---|
| State Transmitter 35 - 50 kW | Component Description: Amount: | WVVA-GATES MAIN- 2ND INV GO10004796-2 - LINE A B E AND CHANGE ORDER TO MASK Q-77979 \$436,245.43 |
| | Component Description: Amount: | WVVA - Gates - Main TX - INV US0331604 - PO 20027 Q-73721 Lines A and E. Plus Freight \$13762.82 \$106,077.17 |
| | Component Description: | 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 \$333,782.24 |
| | Component Description: | 2nd invoice for plumbing for main tx; INV 29487; PO 20699 |
| | Amount: | N/A |
| | Component Description: | WVVA-Gates- MAIN-TX - INV GO10004796-1 LINE- A, B and E |
| | Amount: | \$420,064.70 |

| | Component Description: Amount: | Plumbing work to install main transmitter; 1st inv 28782; PO 20699 N/A |
|---|-----------------------------------|--|
| | Component Description: | costs to move tx |
| | Sempenent Desemption. | from storage site to tower site. INV 27828; PO 20574 |
| | Amount: | N/A |
| | Component Description: | Final invoice for plumbing of prim tx portion of PO 20699; INV 29104 |
| | Amount: | \$24,281.58 |
| Service entrance 3 phase /800 amp/208 volt | Information not provided. | |

| Switchgear - industrial 800 | | |
|-----------------------------|-------------------------------|--------------------|
| amp | Component Description: | WVVA - Gates Air |
| | | - RF Accessories - |
| | | INV US0322512 |
| | | Line C - 3rd |
| | | invoice - PO |
| | | 20027 - Q-73721 |
| | Amount: | \$14,880.19 |
| | | |
| | Component Description: | WVVA GATES |
| | | 2ND INV |
| | | GO10004796-2 |
| | | LINE C |
| | Amount: | \$14,880.19 |
| | | |
| | Component Description: | WVVA-Gates- |
| | | Main-RF-INV |
| | | GO10004796-1, |
| | | LINE C |
| | Amount: | \$14,880.19 |
| | | |
| | Component Description: | WVVA change |
| | | orders: Q-82352 |
| | | PO 20727; Q- |
| | | 82564 PO 20742; |
| | | Q-83542 PO |
| | | 20818; Q-84797 |
| | | PO 20924 |
| | Amount: | \$12,055.00 |
| | | |
| | | |

| 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 Descriptions | |
| | Component Description: | Amount to close out PO for |
| | | Electrical to install |
| | | the main |
| | | transmitter. See |
| | | attached cover |
| | | sheet. |
| | Amount: | \$62,641.76 |
| | | φο2,ο π. το |
| | 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 |
| 2" Rigid Conduit and Wiring (Cost per foot) | Information not provided. | |

| 25 Ton system | | |
|------------------------------------|---------------------------|---|
| | Component Description: | Progress payment for HVAC for WVVA. INV |
| | Amount: | 28131; PO 20591 \$119,386.25 |
| | Component Description: | Progress invoice for HVAC system; INV 28767A - PO 20591 |
| | Amount: | \$20,817.75 |
| Disconnect existing Transmitter | Information not provided. | |
| Transmitter - Training | Information not provided. | |
| Securirty - Site | Information not provided. | |
| Sales Tax Equipment-Main TX | Component Description: | WVVA-Gates- Main-tx-sales-tax- |
| | Amount: | GO10004796-1 \$26,329.58 |
| Nitrogen and Oxygen | | |
| | Component Description: | Cylinder rental nitrogen & oxygen for transmitter install activities. INV 9965974650 |
| | Amount: | \$179.08 |
| Move transmitter | | |
| | Component Description: | Southern Air - move tx & components - INV 27828 - PO 20574 - see cover letter for further details. |
| | Amount: | \$36,150.00 |

| Move and stage equipment | | |
|--------------------------|------------------------|---|
| | Component Description: | Time and material invoice to move /stage/coordinate equipment installation. See attachments for all costs associated with this project. INV 1214; PO 20965 |
| | Amount: | \$45,327.00 |
| | Component Description: | Revised with cover letter and corrections. WVVA - Southern - INV 31214 |
| | Amount: | \$45,327.00 |
| Cabling, Lighting, Demo | | |
| | Component Description: | costs to install fiber optic, tower lighting, and bldg & cable demo. Southern Air - INV 30500 - PO 20836 |
| | Amount: | \$42,809.67 |
| | Component Description: | Bldg & Cable demo portion of PO 20836. Final invoice for CO3. INV 31078 |
| | | |

| Plumbing | | |
|------------------|------------------------|---|
| | Component Description: | WVVA - Southern Air - prim tx plumbing - INV 29104 - PO 20699 |
| | Amount: | \$24,281.58 |
| | Component Description: | Revised WVVA First invoice for plumbing work to install main tx. INV 28782 - PO 20699 |
| | Amount: | \$8,920.59 |
| | Component Description: | WVVA - Southern Air - Prim Plumbing - INV 29487 - PO 20699 |
| | Amount: | \$31,588.83 |
| Site Survey - TX | | |
| | Component Description: | WVVA-SURVEY- |
| | Amount: | INV-QC18-031 \$14,000.00 |

Antennas

Cost Information

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 Justificatior |
|--|--------------------------------|-------------------|---|-------------|------------------------------|
| Interim Antenna TFU-8WB-R | \$616,817.50 | \$97,680.50 | | \$57,872.42 | |
| 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 | \$20,216.25 | ***System Notice: Estimate adjusted and locked because line has been superseded.*** | \$20,216.25 | 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 | \$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 cost for equipme and installation equipmen |
|--|--------------|-------------|---|-------------|---|
| 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 |
| 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 |
| 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 |

| FREIGHT- MFG EQ | \$2,227.50 | \$2,227.50 | FREIGHT EQ MFG TO STAGING PER INVOICE-93049 | \$2,227.50 | N/A |
|---|--------------|--------------|---|--------------|--|
| Primary Antenna TFU-18JTH /VP-R 04 | \$207,254.30 | \$205,964.30 | | \$129,387.63 | |
| UHF - High Power Top Mount One Station antenna elliptically or circularly polarized | \$180,000.00 | \$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 | \$120,421.13 | N/A |
| Sweep test of existing antenna | \$6,730.00 | \$6,400.00 | N/A | \$2,880.00 | 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 (83542, PO 20924. Amount is st below the predetermine cost estimat of \$13,700 |

| 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 |
|--|----------------|----------------|--|----------------|-----|
| Fire and EMS Services for antenna install | \$1,564.30 | \$1,564.30 | Required Fire and EMS services for helicopter lift of antenna. | \$700.00 | N/A |
| Sub-total | \$824,071.80 | \$303,644.80 | N/A | \$187,260.05 | N/A |
| Total for all systems | \$5,425,666.33 | \$4,688,851.38 | N/A | \$3,605,137.61 | N/A |

Components

| Actual Information Description | File Name | |
|--|-----------------------------------|--|
| UHF - Lower Power Side Mount, One station - 200- 500 kW, horizontally polarized | Component Description: Amount: | INTERIM ANT- LINE1 WVVA \$20,216.25 |
| UHF - Lower Power Side Mount, One station - 200- 500 kW, horizontally polarized | Component Description: Amount: | WVVA-INTERIM ANT line 1- 2nd 45 percent inv \$20,216.25 |

| ponent Description: Revised with cover letter. WVVA - Resonant - Sweep test - INV RR3267 - PO | Sweep test of existing antenna |
|---|---|
| 20907 unt: \$3,991.92 | |
| ponent Description: WVVA-DIE-ANT- INV 93049 LINE 1 unt: \$4,492.50 | UHF - Lower Power Side Mount, One station - 200- 500 kW, horizontally polarized |
| ponent Description: Electrical work to move conduits & fiber to new bridge to install Int Antenna; INV 29887; PO 20811 \$6,728.00 | |
| nation not provided. | Elbow complex, broadband, at antenna input, per 4 1/16. feedline (if needed) |
| nation not provided. | Side mount brackets for high power antennas (if not included in antenna base cost) |
| nation not provided. | Pattern scatter analysis for side mount high/med power antennas (if not included in antenna base cost) |
| ponent Description: WVVA-DIE-ANT- INTERIM-SALES TAX- PER INV- 93049 LINE 19 - ADDED ORDER CONF 488001 | FREIGHT-MFG EQ |
| TA: 930 AD | |

| UHF - High Power Top Mount One Station antenna elliptically or circularly polarized | Component Description: Amount: | Total invoice less V-POL upgrade. WVVA - Dielectric - Antenna - INV 568008 \$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. \$54,294.75 |
| | Component Description: | This the 1st invoice for Proposal # 19358- 5A on PO 20776 for the Main Antenna install N/A |
| | Component Description: Amount: | 7-6-2020 Zeroed out request and entered under new component. Antenna costs w/o VPOL charges - Dielectric - INV 568008 N/A |

| | Component Description: | MAIN ANTENNA DEPOSIT INV 10 PERCENT WVVA |
|---|---------------------------|---|
| | Amount: | \$14,694.75 |
| | Component Description: | MAIN ANT DEPOSIT 35 PERCENT INV WVVA |
| | Amount: | \$51,431.63 |
| Sweep test of existing antenna | Component Description: | SWEEP MAIN ANTENNA DEPOSIT INV WVVA |
| | Amount: | \$2,240.00 |
| | Component Description: | SWEEP MAIN ANT DEPOSIT INV 10 PERCENT WVVA |
| | Amount: | \$640.00 |
| Elbow complex, broadband, at antenna input, per 6 1/8. feedline (if needed) | Component Description: | ELBOW - DEPOSIT 10 PERCENT WVVA |
| | Amount: | \$1,197.00 |
| | Component Description: | ELBOW MAIN DEPOSIT INV 35 PERCENT WVVA |
| | Amount: | \$4,189.50 |
| Pattern scatter analysis for side mount high/med power antennas (if not included in antenna base cost) | Information not provided. | |

| Fire and EMS Services for antenna install | | |
|---|------------------------|------------------------------|
| | Component Description: | Required EMS services for |
| | | helicopter |
| | | antenna lift: 2 |
| | | ambulances and 2 |
| | | crews for 4 hours. |
| | Amount: | \$700.00 |
| | | |

Transmission Line

Cost Information

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 | \$3,605,137.61 | N/A |

Components

| Actual Information |
|--------------------|
| Description |

File Name

| Flexible Air Transmission Line - dielectric, 4" | Component Description: | INTERIM LINE INV 45 PERCENT- |
|--|------------------------|---|
| | Amount: | LINES 2 AND 18 \$5,027.18 |
| | Component Description: | WVVA- INTERIM LINE - 2nd 45 percent inv- lines |
| | Amount: | 2 and 18 \$5,027.18 |
| | Component Description: | WVVA DIE-LINE- EQ-INV 93049 LINES 2 AND 18- FINAL. TOOL ZEROED OUT INTERIM ANT |
| | Amount: | \$1,117.14 |
| Rigid Transmission Line - copper, 6 1/8" | | 5 40 00 |
| | Component Description: | 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. N/A |
| | Component Description: | MAIN LINE - |
| | | DEPOSIT 10 PERCENT INV WVVA |
| | Amount: | \$5,307.75 |

| | Component Description: Amount: | Zeroed out and resubmitted under additional line. Freight for cut lengths of line. INV 626021 - Order # 459001 N/A |
|---|-----------------------------------|---|
| | Component Description: Amount: | MAIN LINE DEPOSIT 35 PERCENT INV WVVA \$18,577.13 |
| | Component Description: Amount: | Revised INV 626021 - freight for cut line sections - order # 469001 \$5,367.47 |
| Disconnect existing Interior RF components | Information not provided. | |

Tower Equipment and Rigging Costs

Cost Information

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

| Description | Predetermined Cost Estimate | Estimated Cost | Estimated Cost Justification | Actual Cost | Actual Cos Justificatio |
|---|--------------------------------|-------------------|---|----------------|--|
| 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 | \$3,605,137.61 | N/A |

Components

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

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

| Component Description: Amount: | WVVA - PCI - Tower Mods 1st invoice 7685 - PO 20776. See cover letter. \$129,385.00 |
|-----------------------------------|---|
| Component Description: | Costs to install interim antenna. 1st invoice. INV 7686; PO 20776. See cover letter for breakdown of PO \$25,835.00 |
| Component Description: Amount: | PCI - Interim Installation - INV 7728 - Proposal # 19356-5A - see cover sheet for PO breakdown. \$25,835.00 |
| Component Description: | 11-27-19 - WVVA - PCI - Tower Mods - INV 7727 - Proposal 19355- 5A. See cover sheet for PO breakdown. \$129,385.00 |
| Component Description: Amount: | Main antenna install. WVVA - PCI - INV 7749 - PO 20776 \$58,440.00 |

| Component Description: | Proposal 19358- |
|-------------------------------|-------------------|
| | 5A Main Antenna |
| | Installation. INV |
| | 7687 - PO 20776 |
| Amount: | \$58,440.00 |

Outside Professional Services

Cost Information

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

| Description | Predetermined Cost Estimate | Estimated Cost | Estimated Cost Justification | Actual Cost | Actual Co Justificati |
|---|--------------------------------|-------------------|---|--------------|--------------------------|
| Outside Professional Services | \$323,837.00 | \$310,035.00 | | \$122,252.07 | |
| General Repack Legal Services | \$10,000.00 | \$10,000.00 | See attached memo-QMI Repack Invoice Memo for Shared Legal Expenses (Matter 10441100054) for Form 399- | \$8,018.66 | N/A |
| Prepare engineering section of FCC Form 2100 (main), Construction Permit Application | \$3,155.00 | \$3,000.00 | N/A | \$0.00 | N/A |
| Project management of the transition | \$147,572.00 | \$140,100.00 | N/A | \$94,305.00 | N/A |
| Prepare and or review reimbursement form | \$2,630.00 | \$2,500.00 | N/A | N/A | N/A |
| Address transition timing and coordination issues w/ other stations and wireless | \$2,630.00 | \$2,500.00 | N/A | N/A | N/A |

| Perform | \$7,360.00 | \$7,000.00 | N/A | \$0.00 | N/A |
|----------------------------|-------------|-------------|--------------|------------|----------|
| engineering | | | | | |
| study for new channel | | | | | |
| assignment | | | | | |
| and antenna | | | | | |
| development | | | | | |
| Prepare | \$1,580.00 | \$3,520.00 | Actual costs | \$3,520.00 | Actual |
| engineering | | | per Lohnes & | | costs pe |
| section of FCC | | | Culver | | invoices |
| Form 2100 | | | invoices. | | from |
| (main), License | | | | | Lohnes & |
| to Cover | | | | | Culver. |
| Application | | | | | |
| Prepare | \$8,200.00 | \$6,000.00 | N/A | N/A | N/A |
| request for | | | | | |
| Special | | | | | |
| Temporary Authorization | | | | | |
| | | | | | |
| Attorney Fees - | \$5,260.00 | \$5,000.00 | N/A | \$3,519.00 | N/A |
| Prepare and | | | | | |
| File FCC Form | | | | | |
| 2100 (main), | | | | | |
| Construction | | | | | |
| Permit Application | | | | | |
| | | | | | |
| Attorney Fees - | \$2,365.00 | \$2,250.00 | N/A | N/A | N/A |
| Prepare and | | | | | |
| File FCC Form | | | | | |
| 2100 (main), | | | | | |
| License to Cover | | | | | |
| Application | | | | | |
| | . | . | | | |
| Attorney Fees - | \$14,720.00 | \$14,000.00 | N/A | N/A | N/A |
| Prepare and | | | | | |
| File request for | | | | | |
| Special Temporary | | | | | |
| Authorization | | | | | |
| Comprehensive | \$84,200.00 | \$80,000.00 | N/A | N/A | N/A |
| coverage | +; | | | | ,, . |
| verification via | | | | | |
| field study, if | | | | | |
| needed | | | | | |

| Total for all systems | \$5,425,666.33 | \$4,688,851.38 | N/A | \$3,605,137.61 | N/A |
|--------------------------------------|----------------|----------------|--|----------------|-----|
| Sub-total | \$323,837.00 | \$310,035.00 | N/A | \$122,252.07 | N/A |
| Services | | | captured under other category | | |
| General Consulting Engineering | \$2,400.00 | \$2,400.00 | General engineering services not | \$2,400.00 | N/A |
| Vendor Travel expenses | \$21,965.00 | \$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 | \$2,200.00 | \$2,200.00 | Tower modification drawings per actual invoice | \$2,200.00 | N/A |
| Structural Analysis | \$600.00 | \$600.00 | Engineering services per actual invoice | \$600.00 | N/A |
| Quarterly reporting | \$7,000.00 | \$7,000.00 | Preparation and submittal of the FCC required quarterly report 387 by PM and attorney. | N/A | N/A |

Components

| Actual Information Description | File Name |
|-----------------------------------|-----------|
| General Repack Legal Services | |

| Component Description: Amount: | BROOKS-WVVA- JAN-18 INV 3949058 \$49.50 |
|-----------------------------------|--|
| Component Description: Amount: | Gen Legal June 2020 - Brooks INV 3984327 \$79.50 |
| Component Description: Amount: | WVVA- BROOKS- DEC18-INV3961877 \$198.00 |
| Component Description: Amount: | WVVA-BROOKS- OCT-19- INV3959632 \$198.00 |
| Component Description: Amount: | Brooks Repack Legal Services period ending Jan '19; INV 3962868 \$260.00 |
| Component Description: Amount: | WVVA Repack Legal Services for period ending April 30, 2019. INV 3966163 \$156.00 |
| Component Description: Amount: | Brooks General Repack legal services for period ending April 30, 2018. \$28.29 is WVVA portion of total invoice \$28.29 |

| Component Description: | Brooks General Repack Legal Services period ending June 30, 2017. \$266.45 is WVVA portion of total invoice. \$266.45 |
|-----------------------------------|--|
| Component Description: Amount: | Brooks Repack Legal Services period ending July '19; INV 3970203 \$312.00 |
| Component Description: | Brooks - General Repack Legal for period ending October 31, 2017. \$322.29 is WVVA portion of total invoice. \$322.29 |
| Component Description: Amount: | Brooks Repack Legal Services period ending Feb '19; INV 3964372 \$52.00 |
| Component Description: Amount: | Brooks Repack legal services period ending Nov '18; INV 3960719 \$297.00 |

| Component Description: Amount: | Brooks General Repack legal services for period ending March 31, 2018. \$28.28 is WVVA portion of total invoice. \$28.28 |
|-----------------------------------|--|
| Component Description: | REVISED Brooks Repack Legal Services for period ending Oct 2019; INV 3974482. SEE cover letter for explanation of why not asking for total amount. \$3,358.50 |
| Component Description: | Brooks General Repack legal services for period ending December 31, 2017. \$40.28 is WVVA portion of total invoice \$40.28 |
| Component Description: Amount: | Brooks Repack Legal Services period ending Oct '17; INV 3945577 \$141.00 |

| Component Description: | Brooks- General Repack Legal Services for period ending July 31, 2017. \$275.00 is WVVA portion of total invoice amount. \$275.00 |
|------------------------|---|
| Component Description: | Brooks General Repack Legal Services for period ending November 30, 2017. \$221.58 is WVVA portion of total invoice. \$221.58 |
| Component Description: | Brooks General Repack legal services for period ending February 28, 2018. \$28.28 is WVVA portion of total invoice. \$28.28 |
| Component Description: | Brooks General Repack Legal Services for period ending August 31, 2017. \$177.86 is 1 /7th of total invoice which is WVVA portion. \$117.86 |

| Component Description: Amount: | Brooks Repack Legal Services period ending Nov '19; INV 3975577 \$126.00 |
|-----------------------------------|---|
| Component Description: | Brooks General Repack Legal Services for period ending January 31, 2018. \$35.36 is WVVA of total invoice \$35.36 |
| Component Description: Amount: | Brooks-WVVA- General-AUG17 inv \$117.85 |
| Component Description: | Brooks General Repack Legal services for period ending May 31, 2017. \$190.85 is WVVA portion of total invoice. \$190.85 |
| Component Description: | Drooke MM///A |
| Component Description: Amount: | Brooks-WVVA General SEPT17 inv 3944708 \$90.64 |
| Component Description: | Brooks-General- MAY17-GEN INV 3940170 -ONE SEVENTH- SEE |
| Amount: | MEMO \$190.85 |

| Component Description: Amount: | Brooks Repack Legal Services period ending Nov '17; INV 3946864 \$47.00 |
|-----------------------------------|---|
| Component Description: Amount: | WVVA BROOKS AUG18 - INV 3957123 \$198.00 |
| Component Description: Amount: | Brooks Repack Legal Services period ending Dec '17; INV 3947924 \$188.00 |
| Component Description: Amount: | Brooks-WVVA- General JULY17- inv 3942230 - ONE SEVENTH SEE MEMO \$275.00 |
| Component Description: Amount: | WVVA-BROOKS- INV-3951200- MAR18 \$49.50 |
| Component Description: | 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 \$322.32 |

| Component Description: Amount: | WVVA-BROOKS- MAY18 - INV3953763 \$49.50 |
|-----------------------------------|--|
| Component Description: Amount: | WBNG-BROOKS APRIL18 INV 3952583 \$99.00 |
| Component Description: | 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 inv10-16- ADDED BROOKS MEMO \$221.58 |
| Component Description: Amount: | Brooks Repack Legal Services period ending June '19; INV 3968514 \$156.00 |
| Component Description: Amount: | Reimbursement for WVVA's portion of this invoice. See cover letter. Brooks Repack Legal Service August '19; INV 3971022 \$260.00 |

| | Component Description: Amount: Component Description: Amount: | Brooks-WVVA- General JUNE17 inv 3941325 - ONE SEVENTH SEE MEMO \$266.44 WVVA - BROOKS JULY18 INV 3955736 \$99.00 |
|---|--|---|
| Prepare engineering section of FCC Form 2100 (main), Construction Permit Application | Component Description: Amount: | ENGR- CP - INV \$1,970.00 |

| Project management of the transition | Component Description: | WVVA-PM- |
|--------------------------------------|------------------------|---|
| | Component Description: | 8THRU12-INV |
| | Amount: | QC18-023 \$8,602.50 |
| | | |
| | Component Description: | WVVA - QCOMM |
| | | PM 4THRU7-180 INV QC18-065 |
| | Amount: | \$3,015.00 |
| | | |
| | Component Description: | WVVA-QCOMM PM- JAN - JUN 19 - |
| | Amount: | INV QC19-063 \$50,250.00 |
| | Anount. | <i>400,200.00</i> |
| | Component Description: | WVVA-PM-AUG- |
| | | DEC18- INV QC19- |
| | Amount: | 021 \$6,150.00 |
| | | |
| | Component Description: | PM-WVVA |
| | Amount: | DEPOSIT INV \$70,007.50 |
| | | |
| | Component Description: | WVVA-QCOMM- |
| | | PM 1THRU3-18 - INV QC18-051 |
| | Amount: | \$7,875.00 |
| | | |
| | Component Description: | 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. |
| | Amount: | \$18,412.50 |
| | | |

| Prepare and or review reimbursement form | Information not provided. | |
|--|-----------------------------------|---|
| Address transition timing and coordination issues w/ other stations and wireless | Information not provided. | |
| Perform engineering study for new channel assignment and antenna development | Component Description: Amount: | ENGR NEW CH ASSIGN WVVA IN\ \$2,100.00 |
| Prepare engineering section of FCC Form 2100 (main), License to Cover Application | Component Description: | RF Consulting Engineer Services . NOTE: Vendor name is Lohnes & Culver; since the tool doesn't recognize special characters, "and" has been substituted for "&". \$3,520.00 |
| Prepare request for Special Temporary Authorization | Information not provided. | |

| and File FCC Form 2100 | Component Description: | LEGAL MAY17 |
|---|------------------------|----------------|
| (main), Construction Permit Application | | WVVA |
| Permit Application | Amount: | \$453.00 |
| | Component Description: | LEGAL 4-17-IN\ |
| | Amount: | \$470.00 |
| | Component Description: | LEGAL JUNE17 |
| | | WVVA |
| | Amount: | \$359.00 |
| | Component Description: | LEGAL JULY17 |
| | | WVVA |
| | Amount: | \$1,626.00 |
| | Component Description: | LEGAL SEPT17 |
| | | WVVA |
| | Amount: | \$141.00 |
| | Component Description: | LEGAL AUG17 |
| | Compensite Decomption. | |
| | Amount: | \$470.00 |
| Attorney Fees -Prepare and File FCC Form 2100 (main), License to Cover Application | | |
| and File FCC Form 2100 (main), License to Cover | Amount: | |
| and File FCC Form 2100 (main), License to Cover Application Attorney Fees - Prepare | Amount: | |
| and File FCC Form 2100 (main), License to Cover Application Attorney Fees - Prepare and File request for Special Temporary | Amount: | |

| Structural Analysis | | |
|------------------------|------------------------|---|
| | Component Description: | Structural analysis of existing tower. INV 213698. NOTE: Vendor Name is actually Paul J. Ford & Company; since the tool does not allow special characters, "and" has been substituted for "&". |
| | Amount: | \$600.00 |
| Tower Modification | | |
| Drawings | Component Description: | Tower Modification drawings. INV 216116. NOTE: Vendor Name is actually Paul J. Ford & Company; since the tool does not allow for special characters, "and" has been substituted for "&" in the Vendor Name field. \$2,200.00 |
| | Amount. | ψ2,200.00 |
| Vendor Travel expenses | | |
| | Component Description: | WVVA - QCOMM - PM TRVL- JAN- JUN 19 - INV QC19- 063 |
| | Amount: | \$6,240.00 |
| | Component Description: | WVVA- PM-Travel exp -ltems- 1010,1014,1015 - INV QC17-148 |
| | Amount: | \$1,449.41 |

| General Consulting | | |
|----------------------|-------------------------------|-----------------------|
| Engineering Services | Component Description: | Consulting |
| | | Engineer services: |
| | | re: transmitter size. |
| | | INV 202001-0275- |
| | | 07. NOTE: Vendor |
| | | name is Lohnes & |
| | | Culver; "and" was |
| | | substituted for |
| | | special character |
| | | "&". |
| | Amount: | \$2,400.00 |
| | | |
| | | |

Other Expenses

Cost Information

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

| Description | Predetermined Cost Estimate | Estimated Cost | Estimated Cost Justification | Actual Cost | Actual Co Justificat |
|---|--------------------------------|-------------------|--|-------------|-------------------------|
| Other Expenses | \$76,179.86 | \$75,614.86 | | \$34,299.86 | |
| DTV Medical Facility Notification | \$11,550.00 | \$11,000.00 | N/A | \$2,950.00 | N/A |
| FCC Filing Fees - Form 2100 license to cover application | \$335.00 | \$325.00 | N/A | N/A | N/A |
| FCC Filing Fees - Special Temporary Authorization request | \$195.00 | \$190.00 | N/A | N/A | N/A |
| Disposal Costs (for equipment and other waste, net of any salvage value) | \$10,000.00 | \$10,000.00 | Rent 40 yard dumpster with multiple pickups. Estimated 6- months on site. Potential hazardous waste management issues. | N/A | N/A |
| Equipment Delivery and Handling Charges | \$8,000.00 | \$8,000.00 | Transport, forklift rental and handling fees from staging area to transmitter site. | \$250.00 | N/A |

| Equipment Storage | \$21,084.65 | \$21,084.65 | Expecting multiple | \$21,084.65 | N/A |
|-----------------------|----------------|----------------|-----------------------|----------------|-----|
| 5 | | | 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. | | |
| | | | | | |
| Develop and | \$15,000.00 | \$15,000.00 | Required FCC | N/A | N/A |
| air | | | announcements | | |
| announcement | | | and good will | | |
| of upcoming | | | public relations | | |
| channel | | | must we | | |
| change | | | upheld. The | | |
| | | | production | | |
| | | | airing and | | |
| | | | disseminating | | |
| | | | of these | | |
| | | | announcements | | |
| | | | are | | |
| | | | fundamental to | | |
| | | | our operations. | | |
| MVPD | \$7,900.00 | \$7,900.00 | Required FCC | \$7,900.00 | N/A |
| Notification of | | | notification. | | |
| Channel | | | Costs per | | |
| Change | | | actual invoices. | | |
| 5 | | | | | |
| Required | \$2,115.21 | \$2,115.21 | Required | \$2,115.21 | N/A |
| Newspaper | | | newspaper ads | | |
| Notifications | | | notifying of | | |
| | | | frequency | | |
| | | | change. | | |
| Sub-total | \$76,179.86 | \$75,614.86 | N/A | \$34,299.86 | N/A |
| Total for all systems | \$5,425,666.33 | \$4,688,851.38 | N/A | \$3,605,137.61 | N/A |

Components

| Actual Information Description | File Name | |
|---|---------------------------|---|
| DTV Medical Facility Notification | Component Description: | WVVA - RF Notifications - Medical Notificati Mailing - INV 132 - PO 20008 |
| | Amount: | \$2,950.00 |
| FCC Filing Fees - Form 2100 license to cover application | Information not provided. | |
| FCC Filing Fees - Special Temporary Authorization request | Information not provided. | |
| Disposal Costs (for equipment and other waste, net of any salvage value) | Information not provided. | |
| Equipment Delivery and | | |
| Handling Charges | Component Description: | Forklift rental fee for 1/11/2018 - Caseys - INV1004 |
| | Amount: | \$250.00 |
| | Component Description: | WVVA - forklift rental and equipment deliver fee - CAseys INV 1036 |
| | Amount: | \$7,500.00 |

| Component Description: Amount: | WVVA ONLY: 1st QTR 2018 storage fees \$1,800.00 |
|-----------------------------------|---|
| Component Description: Amount: | Storage fees 3rd qtr 2018 - Caseys INV 1012 \$1,800.00 |
| Component Description: Amount: | Caseys 3rd qtr 2019 storage fee - INV 1033 \$1,800.00 |
| Component Description: Amount: | WVVA - Caseys - 1st qtr rent 2019 - INV 1027 \$1,800.00 |
| Component Description: Amount: | WVVA - 2nd QTR 2019 storage fees - INV 1030 \$1,800.00 |
| Component Description: | WVVA - trailer for equipment storage - inc delivery of trailer - INV 649025 - sales order 459001 |
| Amount: | \$10,284.65 |
| Component Description: Amount: | WVVA - Caseys - 2nd qtr 2018 - INV 1009 \$1,800.00 |

Equipment Storage

| Information not provided. | |
|---------------------------|---|
| Component Description: | 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. |
| Amount: | \$600.00 |
| Component Description: | 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. \$800.00 |
| Component Description: | WVVA - Radio Greenbrier - med notif ads - INV 19100094 - PO 20889. NOTE: PO is for 3 stations, this request is only |
| | Component Description: Amount: Amount: |

| Component Description: | 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. \$600.00 |
|-----------------------------------|--|
| Component Description: | WVVA Radio Notifications for WKQB-FM- INV 19100131 - PO 20888 \$450.00 |
| Component Description: Amount: | WVVA Radio notifications for Willie 94.5 - INV 19100130 - PO 20888 \$600.00 |
| Component Description: Amount: | WVVA Radio Notifications for WKQR-FM - INV 19100119 - PO 20888 \$500.00 |
| Component Description: | WVVA Radio Notifications for WKEZ-AM - INV 439160-1 - PO 20888 \$400.00 |
| Amount. | φ4 00.00 |

| | Component Description: Amount: | WVVA Radio notifications for WHAJ-FM - INV 439154-1 - PO 20888 \$800.00 |
|-------------------------------------|-----------------------------------|--|
| | Component Description: Amount: | WVVA - WJLS-AM radio notifications - INV 243846-1 - PO 20894 \$900.00 |
| | Component Description: Amount: | WVVA - radio notifications for WHIS-AM - INV 439161-1 - PO 20888 \$400.00 |
| | Component Description: Amount: | WVVA - WJLS-FM radio notifications; INV 243848-1 - PO 20894 \$1,250.00 |
| Required Newspaper Notifications | Component Description: | Required newspaper notifications of frequency change for WVVA. |
| | Amount: | \$2,115.21 |

| Cost | Grand Total | | | | |
|-------------|-----------------------|--------------------------------|----------------|----------------|--|
| Information | | Predetermined Cost Estimate | Estimated Cost | Actual Cost | |
| | Total for all systems | \$5,425,666.33 | \$4,688,851.38 | \$3,605,137.61 | |

| Reimbursem | entestiatus | 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 | 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. | |
| | | 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. | |
| | | | |

- 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).
- The above-named entity certifies that all payments from the TV Broadcaster Relocation Fund (Fund) received by the entity listed on this form will be used only for expenses that are eligible for reimbursement from the Fund.
- 6. The above-named entity certifies that it will maintain and provide to the Commission detailed records, including receipts, of all costs eligible for reimbursement actually incurred.
- 7. The above-named entity acknowledges that overpayments or payments in error must be promptly refunded to the Commission.

| 8. The above-named entity certifies that it is in full compliance with all statutes, rules, regulations and governmental requirements for which compliance is a pre-requisite for obtaining the payments herein requested. | |
|---|---|
| I declare, under penalty of perjury, that I am an authorized representative of the above- named applicant for the Authorization(s) specified above. | BRADY DREASLER CORPORATE DIRECTOR OF ENGINEERING |

| Certification | Section | Question | Response |
|---------------|--|--|----------|
| | Submission of Actual Cost Documentation Statements | WILLFUL FALSE, FRAUDULENT, OR FICTITIOUS STATEMENTS ON THIS FORM ARE PUNISHABLE BY FINE AND /OR IMPRISIONMENT (U.S. CODE, TITLE 18, SECTION 1001), AND/OR REVOCATION OF ANY STATION LICENSE OR CONSTRUCTION PERMIT (U.S. CODE, TITLE 47, SECTION 312(a) (1), AND/OR FORFEITURE (U.S. CODE, TITLE 47, SECTION 503), AND ANY FALSE AND/OR FRAUDULENT STATEMENTS COULD SUBJECT THIS ENTITY TO LIABILITY UNDER THE FALSE CLAIMS ACT (U.S. CODE, TITLE 31, SECTIONS 3729-3733). | |
| | | 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.

| 8. The above-named entity acknowledges that overpayments or payments in error must be promptly refunded to the Commission. 9. The above-named entity certifies that it is in full compliance with all statutes, rules, regulations and governmental requirements for which compliance is a prerequisite for obtaining the payments herein requested. | |
|---|---|
| I declare, under penalty of perjury, that I am an authorized representative of the above- named applicant for the Authorization(s) specified above. | BRADY DREASLER CORPORATE DIRECTOR OF ENGINEERING |

Attachments