



(REFERENCE COPY - Not for submission)

FCC Form 399: Reimbursement Request

Facility **25932** | Service: **DTV** | Call **WHRO-TV** | Channel: **31 (UHF)** |
ID:
File **0000027736**
Number:
FRN: **0002062511** | Date **05/10**
Submitted: **/2021**

Applicant Information

Applicant Name, Type, and Contact Information

| Applicant | Address | Phone | Email | Applicant Type |
|--|--|-------------------|--------------------------|----------------|
| Hampton Roads Educational Telecommunications Association, Inc. | Chris G. Gunnufsen 5200 HAMPTON BOULEVARD NORFOLK, VA 23508 United States | +1 (757) 889-9394 | chris.gunnufsen@whro.org | Not-for-Profit |

Reimbursement Contact Information

Reimbursement Contact Name and Information

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

Preparer Contact Information

Preparer Contact Name and Information

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

Broadcaster Information and Transition Plan

| Question | Response |
|----------|----------|
|----------|----------|

| | |
|--|--|
| Will the station be sharing equipment with another broadcast television station or stations (e.g., a shared antenna, co-location on a tower, use of the same transmitter room, multiple transmitters feeding a combiner, etc.)? If yes, enter the facility ID's of the other stations and click 'prefill' to download those stations' licensing information. | Yes |
| Briefly describe transition plan | The transition plan is being handled by the Owner of the Tower, American Tower Corporation. The tower is complicated due to the total number of broadcasters collocated on the tower. There will be a Wide Band interim antenna side mounted on the tower 987' |

Transmitters

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

**Primary
Transmitter**

Existing Transmitter Information

| Section | Question | Response |
|---|--|--------------------------|
| Existing Transmitter Description | Type of change | Purchase New |
| | Use | Primary (Main) |
| | Description of Use | N/A |
| | Ownership | Owned |
| | Owner | N/A |
| | Site | N/A |
| | Is this transmitter currently shared with another station? | No |
| | Is this transmitter currently in operating condition? | Yes |
| Existing Transmitter Manufacturer and Type | Manufacturer | |
| | Model | DCX Millenium |
| | Year | 2001 |
| | 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? | No |
| | Manufacturer | |
| | Model | HPTV PRLX- U36 |
| | Transmitter Type | Solid State |
| | Solid State Cooling | Liquid Cooled |
| | Solid State Power capacity | 58 kW |
| | Justification for New Transmitter | The Channels are to Far apart for Re- tuning. Channel 16 Pre and Channel 31 post Repacking. This has been verified with Hitachi Comark LLC. Manufacturer of the existing channel 16 antenna. The IOT Transmitters has been replaced by the Parallax SS |

**Primary
Transmitter**

Other Transmitter Costs

| Section | Question | Response |
|--|---|--|
| Electrical Service | Service Entrance (3 phases 800A 208V) | No |
| | Switchgear (industrial 800 amp) | Yes |
| | Transformer (480V) | Yes |
| | Power | 500 kVA |
| | Rigid Conduit and Wiring | Yes |
| | Size | 4 inches |
| | Length | 300.0 feet |
| | Other Electrical Service | Yes |
| | Description | Installation of Transmitter Electrical systems |
| HVAC Service | Does the replacement transmitter require HVAC Service? | Yes |
| | Type | 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 leasehold improvement? | Yes |
| | Size | 1500.0 square feet |
| Channel 14 Costs | Is an RF Consulting Engineer needed? | N/A |
| | Is a channel 14 Mask Filer needed? | N/A |
| | Is additional field engineering time needed? | N/A |
| | Number of Days | N/A |

| Primary Transmitter | Other Transmitter Cost Not Listed |
|---------------------|-----------------------------------|
| | Information not provided. |

Antennas

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

Primary Antenna

Existing Antenna Information

| Section | Question | Response |
|--|--|-----------------|
| Existing Antenna Description | Type of change | Lease New |
| | Antenna Use | Primary (Main) |
| | Description of Use | N/A |
| | Ownership | Owned |
| | Owner | N/A |
| | Site | N/A |
| | Is the existing antenna shared with another station or stations? | No |
| | Is the existing antenna directional? | Yes |
| | Is antenna in operating condition? | Yes |
| | Is antenna located on or in close proximity to an antenna farm? | Yes |
| Existing Antenna Manufacturer and Type | Class | Full Power |
| | Mounting | Top Mount |
| | Antenna position in stack | Bottom |
| | Polarization | Horizontal |
| | Type | Slotted Coaxial |
| | Number of Stations Supported | N/A |
| | Number of Panels | N/A |
| | Design power capacity in use | N/A |
| | Lower Limit | N/A |
| | Upper Limit | N/A |
| | Other Antenna Type | N/A |
| | ERP: (Effective Radiated Power) | 1000.0 kW |
| | Manufacturer | |

| | |
|-------|-------------------------|
| Model | TFU- 24GBH-R 08SP |
| Year | 2000 |

**Primary
Antenna**

New Antenna Costs

| Section | Question | Response |
|---|--|--------------------|
| New Antenna Description | Use | Primary (Main) |
| | Description of Use | N/A |
| | Change Type | Lease New |
| | Is this a request for upgraded equipment? | Yes |
| | Ownership | Leased |
| | Owner | American Tower LLC |
| | Is antenna shared? | Yes |
| | Is antenna directional? | No |
| | Will antenna be located on or in close proximity to an antenna farm? | Yes |
| New Antenna Manufacturer and Types | Class | Full Power |
| | Mounting | Top Mount |
| | Antenna position in stack | Not in Stack |
| | Polarization | Elliptical |
| | Type | Broadband Panel |
| | Number of Stations Supported | 4 |
| | Number of Panels/Bays | 70 |
| | Lower Limit | 470.00 MHz |
| | Upper Limit | 700.00 MHz |
| | Design power capacity in use | 41.0 % |
| | Other Antenna Type | N/A |
| | ERP: (Effective Radiated Power) | 1950.0 kW |
| | Manufacturer | |
| | | |

| | |
|-------------------------------|---|
| Model | PEP70E-05-2-T |
| Year | 2019 |
| Justification for New Antenna | Combining Stations to reduce load and Total FCC Costs |

Primary Antenna

Other Antenna Costs

| Section | Question | Response |
|------------------------------------|---|----------------------|
| Combiner for Shared Antenna | Do you need a Combiner for a Shared Antenna? | Yes |
| | Type | New |
| | Number of channels supported | 4 |
| | Frequencies of channels supported | RF channel |
| | Frequency | N/A |
| | Do you need a combiner output splitter /switcher for dual feed lines? | Yes |
| Elbow Complex | Do you require the separate purchase of the Elbow Complex? | Yes |
| | Broadband or Single Channel? | Broadband |
| | Feed Line Size | 8 3/16 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? | No |
| Sweep Test | Do you require the sweep testing of transmission line and antenna? | Yes |

Enter a list of RF channel numbers.

| RF Channel Number |
|-------------------|
| 20 |
| 16 |
| 31 |
| 33 |

Primary
Antenna

Other Antenna Cost Not Listed

| Name | Description |
|-----------------------|---|
| Combiner Installation | ATC Estimated Costs for line item 3-C-2 |

**Interim
Antenna**

New Antenna Costs

| Section | Question | Response |
|--|--|------------------------|
| New Antenna Description | Use | Interim |
| | Description of Use | N/A |
| | Change Type | Purchase New |
| | Ownership | Leased |
| | Owner | American Tower Corp |
| | Is antenna shared? | Yes |
| | Is antenna directional? | Yes |
| | Will antenna be located on or in close proximity to an antenna farm? | Yes |
| New Antenna Manufacturer and Type | Class | Full Power |
| | Mounting | Side Mount |
| | Antenna position in stack | Not in Stack |
| | Polarization | Elliptical |
| | Type | Broadband Slot |
| | Number of Stations Supported | 5 |
| | Number of Panels/Bays | 24 |
| | Lower Limit | 482.00 MHz |
| | Upper Limit | 590.00 MHz |
| | Design power capacity in use | 75.0 % |
| | Other Antenna Type | N/A |
| | ERP: (Effective Radiated Power) | 60.0 kW |
| | Manufacturer | |
| | Model | SBB-EPD- 24 C160 |
| | | |

| | |
|-------------------------------|--|
| Year | 2018 |
| Justification for New Antenna | Complex antenna structure with multiple stations trying to remain on the air during the transition to new channels. See American Tower Plan. |

Interim Antenna

Other Antenna Costs

| Section | Question | Response |
|------------------------------------|---|---------------|
| Combiner for Shared Antenna | Do you need a Combiner for a Shared Antenna? | Yes |
| | Type | New |
| | Number of channels supported | 5 |
| | Frequencies of channels supported | RF channel |
| | Frequency | N/A |
| | Do you need a combiner output splitter /switcher for dual feed lines? | Yes |
| Elbow Complex | Do you require the separate purchase of the Elbow Complex? | Yes |
| | Broadband or Single Channel? | B |
| | Feed Line Size | 7 3/16 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? | No |
| Sweep Test | Do you require the sweep testing of transmission line and antenna? | Yes |

Enter a list of RF channel numbers.

| RF Channel Number |
|-------------------|
| 16 |
| 20 |
| 31 |
| 32 |
| 33 |

**Interim
Antenna**

Other Antenna Cost Not Listed

| Name | Description |
|--|---|
| Interim Tower Rental | One time tower rental during repack line item 1-B-1 |
| Interim Antenna - New Combiner Installation | Interim Antenna - New Combiner Installation |

Transmission Line

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

Primary
Transmission Line

Existing Transmission Line

| Section | Question | Response |
|---|--|--------------------|
| Existing Transmission Line Description | Type of change | Lease New |
| | Use | Primary (Main) |
| | Description of Use | N/A |
| | Ownership | Leased |
| | Owner | American Tower LLC |
| | Site | N/A |
| | Is the existing transmission line shared with another station or stations? | No |
| | Is Transmission Line in operating condition? | Yes |
| Existing Transmission Line Manufacturer and Type | Manufacturer | |
| | Type | Rigid |
| | Diameter | 6 1/8 inches |
| | Other Diameter | N/A |
| | Segment Length | 19 1/2 inches |
| | Other Segment Length | N/A |
| | Number of parallel runs | 1 |
| | Length | 1307 feet per run |

Primary
Transmission Line

New Transmission Line

| Section | Question | Response |
|-----------------------------|---|---|
| New Transmission Line Costs | Use | Primary (Main) |
| | Description of Use | N/A |
| | Change Type | Lease New |
| | Is this a request for upgraded equipment? | No |
| | Type | Rigid |
| | Diameter | 8 3/16 inches |
| | Other Diameter | N/A |
| | Segment Length | Broadband |
| | Other Segment Length | N/A |
| | Number of parallel runs | 2 |
| | Length | 1350 feet per run |
| | Justification for New Transmission Line | Part of a shared Broadband antenna system |

Primary
Transmission Line

Other Transmission Line Expenses Not Listed

| Name | Description |
|--|--|
| Combiner system | Combiner system for shared Broadband antenna |
| Primary Transmission Line - Nitrogen Generator | Primary Transmission Line - Nitrogen Generator |
| Primary Transmission Line - Other Parts | Primary Transmission Line - Other Parts |

Interim
Transmission Line

New Transmission Line

| Section | Question | Response |
|------------------------------------|---|---|
| New Transmission Line Costs | Use | Interim |
| | Description of Use | N/A |
| | Change Type | Purchase New |
| | Type | Rigid |
| | Diameter | 8 3/16 inches |
| | Segment Length | Broadband |
| | Other Segment Length | |
| | Number of parallel runs | 1 |
| | Length | 1100 feet per run |
| | Justification for New Transmission Line | Single run Dielectric 8-3/16" Digitline with 950 ft vertical plus 150 ft. run equals 1100 ft. total; Includes nitrogen generator plus 200' of vertical run to get to the combiner network in ATC owned building located in the compound total WHRO 1300 |

**Interim
Transmission Line**

Other Transmission Line Expenses Not Listed

| Name | Description |
|---|---|
| Elbows | 3 Elbows are needed to connect a new sections of 6 1/8' line to the interim broadband antenna located in American Tower owned building. |
| Interim Transmission Line - Nitrogen Generator | Interim Transmission Line - Nitrogen Generator |
| Interim Transmission Line - Other Parts | Interim Transmission Line - Other Parts |
| Transmission line interim | 200 Ft of 6 1/8 " line to connect to the Wibeband Interim antenna located in the ATC building approx 200 ft away. |

**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 | Leased |
| | Is this tower consider Complex? | Candelabra |
| | Is this tower currently shared with any other stations? | Yes |
| | One or more FM, AM or TV radio broadcaster(s) | Yes |
| | Others Types of Users | No |
| | Is tower documented for structural analysis? | Yes |
| | Is tower compliant with Rev G? | Yes |
| Existing Tower Structure Registration | Do you have a tower registration number? | Yes |
| | ASR Number | 1057874 |
| Coordinates (NAD83 (North American Datum of 1983)) | Latitude (NAD83) | 36° 48' 31.8" N- |
| | Longitude (NAD83) | 076° 30' 11.3" W- |
| | Overall Structure Height | 1258.84 feet |
| | Support Structure Height | 1254.91 feet |
| | Ground Elevation Above Mean Sea Level (AMSL) | 22.97 feet |
| | | |

| | |
|------------------|---|
| Structure Type | GTOWER - Guyed Structure Used for Communication Purposes |
| Tower Owner | American Towers, LLC |
| Date Constructed | 02/03/2006 |

**FM, AM or TV radio
broadcasters. Facility ID's,
Call Signs and Services of
other broadcast stations with
whom the tower is shared**

| Facility ID | Call Sign | Service |
|-------------|-----------|---------|
| 9762 | WGNT | DTV |
| 82574 | WTPC-TV | DTV |
| 25932 | WHRO-TV | DTV |
| 67077 | WPXV-TV | DTV |
| 47401 | WTKR | DTV |
| 40759 | WTVZ-TV | DTV |
| 25940 | WHRO-FM | FM |
| 25933 | WHRV | FM |

**Primary
Tower**

Tower Modification Costs

| Section | Question | Response |
|-----------------------------|--|--|
| Engineering Study | Please what type of engineering study is required, if any: | Study needed for tower with candelabra |
| 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 | Candelabra |
| Helicopter Services Required | Are helicopter services required? | Yes |

**Primary
Tower**

Other Tower Expenses Not Listed

| Name | Description |
|---------------------------------------|---------------------------------------|
| Tower Permit Drawing Package | Tower Permit Drawing Package |
| Tower Construction Project Management | Tower Construction Project Management |

**Outside
Professional Services Costs**

| Section | Question | Response |
|---|--|--|
| Outside Project Management Services | Do you require outside project management services? | Yes |
| | Number of Hours | 770 |
| | Explanation | This is for the project management costs associated with American Tower Corporation. This is a very complicated site and will require Project management from all Broadcasters collocated on the tower. Est is based on Previous conversion to digital in 2001 |
| Outside RF consulting Engineering Services | Perform engineering study for new channel assignment and antenna development | Yes |
| | Prepare engineering section of Form FCC Construction Permit Application | Yes |
| | For Auxiliary Facility | No |
| | For Main Facility | Yes |
| | Prepare engineering section of Form FCC License to Cover Application | Yes |
| | For Auxiliary Facility | No |
| | For Main Facility | Yes |
| | | |

| | | |
|---|--|-----|
| | Prepare request for Special Temporary Authority | Yes |
| | Quantity | 1 |
| | Do you have Distributed Transmission System engineering services? | N/A |
| | Critical Facility | N/A |
| | Terrain-Shielded Facility | N/A |
| Attorney and Other Outside Consulting Services | Prepare and file Form FCC Construction Permit Application | Yes |
| | For Auxiliary Facility | No |
| | For Main Facility | Yes |
| | Prepare and file Form FCC License to Cover Application | Yes |
| | For Auxiliary Facility | No |
| | For Main Facility | Yes |
| | Prepare request for Special Temporary Authority | Yes |
| | Quantity | 1 |
| | NEPA Section 106 environmental review | Yes |
| | Environmental Assessment | Yes |
| | ASR Modification | Yes |
| | FAA Consultation (including preparation of FAA Form 7460) | Yes |
| | Negotiation of Lease and other Matter for Shared Locations | Yes |
| | Prepare or Review FCC Form 399 for Reimbursement | Yes |
| | Address transition timing and coordination issues w/ other stations and wireless providers | Yes |
| RF Field Engineering Services | Comprehensive coverage verification via field study | Yes |
| | | |

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

Outside Professional Services Costs

Other Professional Services Expenses Not Listed

| Name | Description |
|-------------------------------------|---|
| Migratory Bird Assessment | Tower located in a migratory Bird Path |
| RF System Test | Testing of the combiner to ensure all one (1) frequencies are tuned for optimal patterns. |
| Site Coordination Meeting | Site coordination meetings with all broadcasters, contractors and vendors involved with the site deliveries and construction. This cost is for travel and logistics expenses accrued. |
| Ground and Building Drawing Package | Ground & Building A&E Permit Drawing Package |

Other Expenses

| Section | Question | Response |
|-------------------------------------|--|----------|
| AM Pattern Disturbance | Is an Impact Study needed? | No |
| | Is Remediation needed? | No |
| Facility Expenses | Name | N/A |
| | Other Distributed Transmission System Expenses Not listed | N/A |
| | Name | N/A |
| | Is Notification of a Medical Facility required as a result of DTV broadcasting? | Yes |
| Permit and Filing Costs | Local Zoning | Yes |
| | Non-zoning permits | Yes |
| | BLM or NFS Coordination | Yes |
| | FCC Construction Permit Minor Change | No |
| | FCC License to Cover Application | Yes |
| | FCC Special Temporary Authority Application | Yes |
| Other Miscellaneous Expenses | Does this relocation require paying Disposal Costs (for equipment and other waste, net of any salvage value)? | Yes |
| | Does this relocation require Equipment Delivery or Handling Charges not otherwise included in individual item costs? | Yes |
| | Does this relocation require Equipment Storage? | Yes |
| | Does this relocation require the Development and Airing of an Announcement regarding an upcoming channel change? | Yes |
| | Does this relocation require MVPD Notification of a Channel Change? | Yes |

**Other
Expenses**

Other Expenses Not Listed

| Name | Description |
|---|--|
| Special Insurance Rider | Special insurance rider will need to be purchased by WHRO for the Homes located within 1000' ft of the tower. WHRO owns all of the property surrounding the tower America Tower Leases only a small portion of the ground space, Anchor point Base and Buildin |
| Comark System Design and Site Survey | Cost associated with Hitachi Comark to do a site visit and design for the Transmitter installation |
| ATC One Time Tower Rental | ATC have 3 repack customers, one non repacked customer and one new customer on the Norfolk TT. The interim Main side mount antenna will allow the broadcasters to minimize their OTA disruption, maintain their coverage contour, complete in safe manner |
| Grading Road | The Gravel Road Will be destroyed during the repacking andwill require several Gradings during the process due to the complexity of the site and total number of broadcasters impacted |
| Public Hearing | Cost associated with Public hearings that might be required due to the repacking process and proximity of houses located around the tower |
| Site Security | Site Security Company during construction for theft prevention and vandalism |

Cost Information

Transmitters

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

| Description | Predetermined Cost Estimate | Estimated Cost | Estimated Cost Justification | Actual Cost | Actual Cost Justification |
|---|-----------------------------|----------------|--|----------------|---------------------------|
| Primary Transmitter HPTV PRLX-U36 | \$2,199,878.67 | \$2,549,834.00 | | \$1,974,903.00 | |
| Other -- Building Addition Size: 1500.0 | <i>\$3,478.67</i> | \$3,478.67 | Please see American Tower WHRO Main Norfolk Tall Tower 10152 Customer Project Cost Estimation. | \$3,478.67 | N/A |
| Switchgear - industrial 800 amp | \$38,200.00 | \$36,300.00 | N/A | \$0.00 | N/A |
| 25 Ton system | \$91,500.00 | \$12,734.33 | Please see American Tower WHRO Main Norfolk Tall Tower 10152 Customer Project Cost Estimation. | \$12,734.33 | N/A |

| | | | | | |
|---|---------------------|--------------|--|--------|--|
| Transformer 3 phase /480v - 500 KVA | \$48,400.00 | \$276,401.00 | This is to replace the existing 3 wire 600 KVA Clean source UPS with a 4 wire 500KVA Clean Source UPS from Pillar Formerly Active Power | \$0.00 | The Existing 3 wire 600 Kva UPS from Active power is not compatible with any solid state transmitter. The replacement is a 4 wire 500 kva UPS from Active power a division of Pillar power systems. |
| Other Electrical Service: Installation of Transmitter Electrical systems | \$200,000.00 | \$200,000.00 | N/A | \$0.00 | N/A |
| 4" Rigid Conduit and Wiring (Cost per foot) | \$30,300.00 | \$28,800.00 | After Digital conversion in 2009 all conduits and switch gear was removed that connected to the analog transmitter. | \$0.00 | N/A |

| | | | | | |
|---|----------------|----------------|--|----------------|-----|
| UHF - Liquid Cooled Solid State Transmitter 52 - 61 kW | \$1,788,000.00 | \$1,992,120.00 | Includes 342,120 dollars for the RFS 6 pole filter and switches to change from the interim antenna to the main antenna | \$1,958,690.00 | N/A |
| Sub-total | \$2,199,878.67 | \$2,549,834.00 | N/A | \$1,974,903.00 | N/A |
| Total for all systems | \$6,803,985.43 | \$4,762,012.42 | N/A | \$3,621,911.96 | N/A |

Components

| Actual Information | |
|--|--|
| Description | File Name |
| Other -- Building Addition Size: 1500.0 | <p>Component Description: 1. WHRO-TV-110-1st Primary Transmitter - Building Addition, 1500 sq. ft.</p> <p>Amount: \$3,478.67</p> |
| Switchgear - industrial 800 amp | Information not provided. |
| 25 Ton system | <p>Component Description: CAPITAL CONTRIBUTION - NORFOLK TALL TOWER</p> <p>Amount: \$12,734.33</p> |

| | |
|--|--|
| Transformer 3 phase/480v - 500 KVA | <div> Component Description: ANNUAL PREVENTIVE MAINTENANCE M-F 8am TO 5pm Amount: \$276,401.00 </div> <div> Component Description: Invoice to be resubmitted to LMS. Amount: N/A </div> |
| Other Electrical Service: Installation of Transmitter Electrical systems | Information not provided. |
| 4" Rigid Conduit and Wiring (Cost per foot) | Information not provided. |
| UHF - Liquid Cooled Solid State Transmitter 52 - 61 kW | <div> Component Description: Parallax 58kW Liquid Cooled Digital Transmitter Amount: \$881,410.50 </div> <div> Component Description: Parallax 58kW Liquid Cooled Digital Transmitter Amount: \$979,345.00 </div> <div> Component Description: Parallax 58kW liquid cooled digital Amount: \$97,934.50 </div> <div> Component Description: Invoice to be resubmitted to LMS. Amount: N/A </div> <div> Component Description: Invoice to be resubmitted to LMS. Amount: N/A </div> |

Cost Information

Antennas

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

| Description | Predetermined Cost Estimate | Estimated Cost | Estimated Cost Justification | Actual Cost | Actual Cost Justification |
|--|-----------------------------|---------------------|--|---------------------|---------------------------------|
| Interim Antenna SBB-EPD-24 C160 | \$440,476.60 | \$312,725.93 | | \$252,142.59 | |
| Interim Tower Rental | <i>\$57,600.00</i> | \$57,600.00 | Interim antenna Tower rental during repack | \$57,600.00 | N/A |
| Side mount brackets for high power antennas (if not included in antenna base cost) | \$23,150.00 | \$8,500.00 | Shared cost with Other Broadcasters being repacked See WHRO IM Norfolk Tall Tower 10152 Repack Cost Estimates | \$0.00 | N/A |
| Combiner output splitting /switching for dual feed lines, if applicable | \$126,000.00 | \$50,000.00 | Shared Costs See American Tower document: WHRO IM Norfolk Tall Tower 10152 Repack Cost Estimates plus 10,000.00 as shared installation Costs line item 3-C-2 | \$0.00 | 25 percent payment on combiners |

| | | | | | |
|---|---------------------|--------------|---|--------------|------------------------------------|
| New combiner, cost per channel (without antenna) | \$84,200.00 | \$56,494.80 | see Estimated Cost Justification WHRO-TV-280-Interim Antenna - New Combiner v0 | \$56,494.80 | Combiner 25 % payment |
| Sweep test of existing antenna | \$6,730.00 | \$8,333.33 | Shared expense with Other Broadcasters Being repacked See American Tower Document: WHRO IM Norfolk Tall Tower 10152 Repack Cost Estimates | \$6,249.99 | 25 percent payment for sweep tests |
| UHF - High Power, Side Mount, basic slot antenna, 24 bay,, 60 - 65 kW input, directional,, elliptically or circularly polarized | \$116,265.00 | \$116,265.00 | Please see American Tower WHRO Main Norfolk Tall Tower 10152 Customer Project Cost Estimation. | \$116,265.00 | N/A |
| Interim Antenna - New Combiner Installation | \$9,681.60 | \$9,681.60 | Please see American Tower WHRO Main Norfolk Tall Tower 10152 Customer Project Cost Estimation. | \$9,681.60 | N/A |

| | | | | | |
|--|-----------------------|---------------------|---|---------------------|-----|
| Elbow complex, broadband, at antenna input, per 7 3/16. feedline (if needed) | \$16,850.00 | \$5,851.20 | Please see WHRO American Tower quote Main Norfolk Tall Tower 10152 | \$5,851.20 | N/A |
| Primary Antenna PEP70E-05-2-T | \$1,339,213.33 | \$421,883.33 | | \$270,665.96 | |
| Combiner Installation | \$13,333.33 | \$13,333.33 | Per station combiner installation costs | \$9,999.99 | N/A |
| New combiner, cost per channel (without antenna) | \$84,200.00 | \$66,000.00 | N/A | \$65,589.98 | N/A |
| UHF - High Power Top Mount (200-1000 kW), Four Station broadband panel antenna, elliptically or circularly polarized | \$1,090,000.00 | \$198,150.00 | This is the per cost per station with 4 station total using the BBA | \$180,054.33 | N/A |
| Sweep test of existing antenna | \$6,730.00 | \$6,400.00 | N/A | \$5,000.00 | N/A |
| Elbow complex, broadband, at antenna input, per 8 3/16. feedline (if needed) | \$18,950.00 | \$12,000.00 | N/A | \$10,021.66 | N/A |

| | | | | | |
|---|----------------|----------------|-----|----------------|-----|
| Combiner output splitting /switching for dual feed lines, if applicable | \$126,000.00 | \$126,000.00 | N/A | \$0.00 | N/A |
| Sub-total | \$1,779,689.93 | \$734,609.26 | N/A | \$522,808.55 | N/A |
| Total for all systems | \$6,803,985.43 | \$4,762,012.42 | N/A | \$3,621,911.96 | N/A |

Components

Actual Information

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

| | |
|--|--|
| Interim Tower Rental | <div data-bbox="699 174 1374 365"> <p>Component Description: 23. WHRO-TV-280-Interim Antenna - Interim Tower Rental</p> <p>Amount: \$28,800.00</p> </div> <div data-bbox="699 477 1385 622"> <p>Component Description: 26. WHRO-TV-280-Interim Antenna - Interim Tower Rental</p> <p>Amount: \$14,400.00</p> </div> <div data-bbox="699 734 1374 846"> <p>Component Description: Invoice to be resubmitted to LMS.</p> <p>Amount: N/A</p> </div> <div data-bbox="699 958 1374 1070"> <p>Component Description: Invoice to be resubmitted to LMS.</p> <p>Amount: N/A</p> </div> <div data-bbox="699 1171 1374 1361"> <p>Component Description: 23. WHRO-TV-280-Interim Antenna - Interim Tower Rental</p> <p>Amount: \$14,400.00</p> </div> |
| Side mount brackets for high power antennas (if not included in antenna base cost) | Information not provided. |
| Combiner output splitting /switching for dual feed lines, if applicable | Information not provided. |

| | | |
|--|-------------------------------|--|
| New combiner, cost per channel (without antenna) | | |
| | Component Description: | 21. WHRO-TV-280-Interim Antenna - New Combiner |
| | Amount: | \$11,000.00 |
| | | |
| | Component Description: | 23. WHRO-TV-280-Interim Antenna - New Combiner |
| | Amount: | \$23,494.80 |
| | | |
| | Component Description: | 21. WHRO-TV-280-Interim Antenna - New Combiner |
| | Amount: | \$22,000.00 |
| | | |
| | Component Description: | Invoice to be resubmitted to LMS. |
| | Amount: | N/A |
| | | |
| | Component Description: | Invoice to be resubmitted to LMS. |
| | Amount: | N/A |

| | | |
|--------------------------------|-------------------------------|--|
| Sweep test of existing antenna | | |
| | Component Description: | 22. WHRO-TV-280-Interim Antenna - Sweep Test |
| | Amount: | \$2,083.33 |
| | | |
| | Component Description: | 22. WHRO-TV-280-Interim Antenna - Sweep Test |
| | Amount: | \$4,166.66 |
| | | |
| | Component Description: | Invoice to be resubmitted to LMS. |
| | Amount: | N/A |
| | | |
| | Component Description: | Invoice to be resubmitted to LMS. |
| | Amount: | N/A |

| | | | |
|---|-------------------------------|--|---|
| UHF - High Power, Side Mount, basic slot antenna, 24 bay,, 60 - 65 kW input, directional,, elliptically or circularly polarized | Component Description: | | 20. WHRO-TV-280-Interim Antenna - UHF High Power Side Mount, Directional, E-POL |
| | Amount: | | \$15,000.00 |
| | Component Description: | | 20. WHRO-TV-280-Interim Antenna- UHF High Power Side Mount, Directional, E-POL |
| | Amount: | | \$30,000.00 |
| | Component Description: | | 22. WHRO-TV-280-Interim Antenna - UHF High Power Side Mount, Directional, E-POL |
| | Amount: | | \$71,265.00 |
| | Component Description: | | Invoice to be resubmitted to LMS. |
| | Amount: | | N/A |
| | Component Description: | | Invoice to be resubmitted to LMS. |
| | Amount: | | N/A |
| Interim Antenna - New Combiner Installation | Component Description: | | 25. WHRO-TV-280-Interim Antenna - New Combiner Installation |
| | Amount: | | \$9,681.60 |

| | | | | | | | | | | | | | | | | | |
|---|--|-------------------------------|--|----------------|--|-------------------------------|--|----------------|--|-------------------------------|---|----------------|--|-------------------------------|---|----------------|--|
| <p>Elbow complex, broadband, at antenna input, per 7 3/16. feedline (if needed)</p> | <table> <tr> <td data-bbox="699 174 1007 208">Component Description:</td><td data-bbox="1139 174 1366 365">3. WHRO-TV-280- Interim Antenna - 7 3/16" Broadband Elbow Complex \$1,000.00</td></tr> <tr> <td data-bbox="699 338 807 365">Amount:</td><td></td></tr> <tr> <td data-bbox="699 477 1007 510">Component Description:</td><td data-bbox="1139 477 1366 667">3. WHRO-TV-280- Interim Antenna - 7 3/16" Broadband Elbow Complex \$2,000.00</td></tr> <tr> <td data-bbox="699 640 807 667">Amount:</td><td></td></tr> <tr> <td data-bbox="699 779 1007 813">Component Description:</td><td data-bbox="1139 779 1366 969">24. WHRO-TV-280- Interim Antenna - 7 3/16" Broadband Elbow Complex \$2,851.20</td></tr> <tr> <td data-bbox="699 943 807 969">Amount:</td><td></td></tr> </table> | Component Description: | 3. WHRO-TV-280- Interim Antenna - 7 3/16" Broadband Elbow Complex \$1,000.00 | Amount: | | Component Description: | 3. WHRO-TV-280- Interim Antenna - 7 3/16" Broadband Elbow Complex \$2,000.00 | Amount: | | Component Description: | 24. WHRO-TV-280- Interim Antenna - 7 3/16" Broadband Elbow Complex \$2,851.20 | Amount: | | | | | |
| Component Description: | 3. WHRO-TV-280- Interim Antenna - 7 3/16" Broadband Elbow Complex \$1,000.00 | | | | | | | | | | | | | | | | |
| Amount: | | | | | | | | | | | | | | | | | |
| Component Description: | 3. WHRO-TV-280- Interim Antenna - 7 3/16" Broadband Elbow Complex \$2,000.00 | | | | | | | | | | | | | | | | |
| Amount: | | | | | | | | | | | | | | | | | |
| Component Description: | 24. WHRO-TV-280- Interim Antenna - 7 3/16" Broadband Elbow Complex \$2,851.20 | | | | | | | | | | | | | | | | |
| Amount: | | | | | | | | | | | | | | | | | |
| <p>Combiner Installation</p> | <table> <tr> <td data-bbox="699 1113 1007 1146">Component Description:</td><td data-bbox="1139 1113 1366 1303">2. WHRO-TV-210- Primary Antenna - Combiner Installation \$3,333.33</td></tr> <tr> <td data-bbox="699 1276 807 1303">Amount:</td><td></td></tr> <tr> <td data-bbox="699 1415 1007 1449">Component Description:</td><td data-bbox="1139 1415 1366 1606">2. WHRO-TV-210- Primary Antenna - Combiner Installation \$6,666.66</td></tr> <tr> <td data-bbox="699 1579 807 1606">Amount:</td><td></td></tr> <tr> <td data-bbox="699 1718 1007 1751">Component Description:</td><td data-bbox="1139 1718 1366 1818">Invoice to be resubmitted to LMS. N/A</td></tr> <tr> <td data-bbox="699 1792 807 1818">Amount:</td><td></td></tr> <tr> <td data-bbox="699 1930 1007 1964">Component Description:</td><td data-bbox="1139 1930 1366 2031">Invoice to be resubmitted to LMS. N/A</td></tr> <tr> <td data-bbox="699 2004 807 2031">Amount:</td><td></td></tr> </table> | Component Description: | 2. WHRO-TV-210- Primary Antenna - Combiner Installation \$3,333.33 | Amount: | | Component Description: | 2. WHRO-TV-210- Primary Antenna - Combiner Installation \$6,666.66 | Amount: | | Component Description: | Invoice to be resubmitted to LMS. N/A | Amount: | | Component Description: | Invoice to be resubmitted to LMS. N/A | Amount: | |
| Component Description: | 2. WHRO-TV-210- Primary Antenna - Combiner Installation \$3,333.33 | | | | | | | | | | | | | | | | |
| Amount: | | | | | | | | | | | | | | | | | |
| Component Description: | 2. WHRO-TV-210- Primary Antenna - Combiner Installation \$6,666.66 | | | | | | | | | | | | | | | | |
| Amount: | | | | | | | | | | | | | | | | | |
| Component Description: | Invoice to be resubmitted to LMS. N/A | | | | | | | | | | | | | | | | |
| Amount: | | | | | | | | | | | | | | | | | |
| Component Description: | Invoice to be resubmitted to LMS. N/A | | | | | | | | | | | | | | | | |
| Amount: | | | | | | | | | | | | | | | | | |

| | | |
|--|-------------------------------|---|
| New combiner, cost per channel (without antenna) | | |
| | Component Description: | 1. WHRO-TV-210-Primary Antenna - New Combiner |
| | Amount: | \$16,500.00 |
| | | |
| | Component Description: | 1. WHRO-TV-210-Primary Antenna - New Combiner |
| | Amount: | \$33,000.00 |
| | | |
| | Component Description: | 3. WHRO-TV-210-Primary Antenna - New Combiner |
| | Amount: | \$16,089.98 |
| | | |
| | Component Description: | Invoice to be resubmitted to LMS. |
| | Amount: | N/A |
| | | |
| | Component Description: | Invoice to be resubmitted to LMS. |
| | Amount: | N/A |

| | | |
|--|-------------------------------|---|
| UHF - High Power Top Mount (200-1000 kW), Four Station broadband panel antenna, elliptically or circularly polarized | Component Description: | CAPITAL CONTRIBUTION - NORFOLK TALL TOWER |
| | Amount: | \$49,537.50 |
| | Component Description: | CAPITAL CONTRIBUTION - NORFOLK TALL TOWER |
| | Amount: | \$99,075.00 |
| | Component Description: | 2. WHRO-TV-210-Primary Antenna - UHF High Power Top Mount, 4 Station Broadband, E-POL |
| | Amount: | \$31,441.83 |
| | Component Description: | Invoice to be resubmitted to LMS. |
| | Amount: | N/A |
| | Component Description: | Invoice to be resubmitted to LMS. |
| | Amount: | N/A |
| Sweep test of existing antenna | Component Description: | 4. WHRO-TV-210-Primary Antenna - Sweep Test |
| | Amount: | \$5,000.00 |

| | | | | | | | | | | | |
|---|---|--|---|--|---|--|---|--|--|--|--|
| <p>Elbow complex, broadband, at antenna input, per 8 3/16. feedline (if needed)</p> | <table> <tr> <td data-bbox="699 98 1098 376"> <p>Component Description:</p> <p>Amount:</p> </td><td data-bbox="1114 98 1426 376"> <p>4. WHRO-TV-210- Primary Antenna - 8 3/16" Broadband Elbow Complex \$3,000.00</p> </td></tr> <tr> <td data-bbox="699 398 1098 676"> <p>Component Description:</p> <p>Amount:</p> </td><td data-bbox="1114 398 1426 676"> <p>4. WHRO-TV-210- Primary Antenna - 8 3/16" Broadband Elbow Complex \$6,000.00</p> </td></tr> <tr> <td data-bbox="699 698 1098 976"> <p>Component Description:</p> <p>Amount:</p> </td><td data-bbox="1114 698 1426 976"> <p>5. WHRO-TV-210- Primary Antenna - 8 3/16" Broadband Elbow Complex \$1,021.66</p> </td></tr> <tr> <td data-bbox="699 999 1098 1276"> <p>Component Description:</p> <p>Amount:</p> </td><td data-bbox="1114 999 1426 1276"> <p>Invoice to be resubmitted to LMS. N/A</p> </td></tr> <tr> <td data-bbox="699 1299 1098 1576"> <p>Component Description:</p> <p>Amount:</p> </td><td data-bbox="1114 1299 1426 1576"> <p>Invoice to be resubmitted to LMS. N/A</p> </td></tr> </table> | <p>Component Description:</p> <p>Amount:</p> | <p>4. WHRO-TV-210- Primary Antenna - 8 3/16" Broadband Elbow Complex \$3,000.00</p> | <p>Component Description:</p> <p>Amount:</p> | <p>4. WHRO-TV-210- Primary Antenna - 8 3/16" Broadband Elbow Complex \$6,000.00</p> | <p>Component Description:</p> <p>Amount:</p> | <p>5. WHRO-TV-210- Primary Antenna - 8 3/16" Broadband Elbow Complex \$1,021.66</p> | <p>Component Description:</p> <p>Amount:</p> | <p>Invoice to be resubmitted to LMS. N/A</p> | <p>Component Description:</p> <p>Amount:</p> | <p>Invoice to be resubmitted to LMS. N/A</p> |
| <p>Component Description:</p> <p>Amount:</p> | <p>4. WHRO-TV-210- Primary Antenna - 8 3/16" Broadband Elbow Complex \$3,000.00</p> | | | | | | | | | | |
| <p>Component Description:</p> <p>Amount:</p> | <p>4. WHRO-TV-210- Primary Antenna - 8 3/16" Broadband Elbow Complex \$6,000.00</p> | | | | | | | | | | |
| <p>Component Description:</p> <p>Amount:</p> | <p>5. WHRO-TV-210- Primary Antenna - 8 3/16" Broadband Elbow Complex \$1,021.66</p> | | | | | | | | | | |
| <p>Component Description:</p> <p>Amount:</p> | <p>Invoice to be resubmitted to LMS. N/A</p> | | | | | | | | | | |
| <p>Component Description:</p> <p>Amount:</p> | <p>Invoice to be resubmitted to LMS. N/A</p> | | | | | | | | | | |
| <p>Combiner output splitting /switching for dual feed lines, if applicable</p> | <p>Information not provided.</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 | \$499,760.40 | \$203,360.40 | | \$176,066.20 | |
| Transmission line interim | <i>\$0.00</i> | \$0.00 | these costs are included in the Interim Transmission Line - Rigid Transmission Line budget category | \$0.00 | N/A |
| Interim Transmission Line - Nitrogen Generator | <i>\$2,391.00</i> | \$2,391.00 | Please see American Tower WHRO Main Norfolk Tall Tower 10152 Customer Project Cost Estimation at 50% of the cost, per the vendor | \$2,391.00 | N/A |
| Interim Transmission Line - Other Parts | <i>\$29,738.70</i> | \$29,738.70 | Please see Dielectric order confirmation 1929872 | \$29,738.70 | N/A |

| | | | | | |
|--|-----------------------|---------------------|---|---------------------|---|
| Elbows | \$28,730.70 | \$28,730.70 | Elbows to connect the vertical run to the interim antenna 3 Total @ 1930.00 each per Dielectric Quote | \$1,436.50 | Includes additional items not in the original quote |
| Rigid Transmission Line - copper, 8 3 /16" broadband | \$438,900.00 | \$142,500.00 | see WHRO American Tower quote Main Norfolk Tall Tower 10152, second section - Norfolk Tall Tower 10152 | \$142,500.00 | N/A |
| Primary Transmission Line | \$1,162,734.75 | \$359,877.75 | | \$359,877.75 | |
| Rigid Transmission Line - copper, 8 3 /16" broadband | \$1,077,300.00 | \$274,443.00 | Please see Estimated Cost Justification WHRO-TV-310-Primary Transmission Line - 8 3_16_ Broadband Rigid Copper v0 | \$274,443.00 | N/A |
| Primary Transmission Line - Other Parts | \$7,309.60 | \$7,309.60 | Please see Dielectric order confirmations 1931780 and 1931858 | \$7,309.60 | N/A |

| | | | | | |
|--|--------------------|----------------|---|----------------|-----|
| Primary Transmission Line - Nitrogen Generator | \$2,391.00 | \$2,391.00 | Please see American Tower WHRO Main Norfolk Tall Tower 10152 Customer Project Cost Estimation at 50% of the cost, per the vendor | \$2,391.00 | N/A |
| Combiner system | \$75,734.15 | \$75,734.15 | Please see WHRO 1931009 Order Confirmation - Primary Transmission Line - Combiner System | \$75,734.15 | N/A |
| Sub-total | \$1,662,495.15 | \$563,238.15 | N/A | \$535,943.95 | N/A |
| Total for all systems | \$6,803,985.43 | \$4,762,012.42 | N/A | \$3,621,911.96 | N/A |

Components

| Actual Information | |
|---------------------------|---|
| Description | File Name |
| Transmission line interim | <p>Component Description: Invoice to be resubmitted to LMS.</p> <p>Amount: N/A</p> <p>Component Description: Invoice to be resubmitted to LMS.</p> <p>Amount: N/A</p> |

| | | |
|---|-------------------------------|--|
| Interim Transmission Line - Nitrogen Generator | Component Description: | 21. WHRO-TV-380- Interim Transmission Line - Nitrogen Generator |
| | Amount: | \$2,391.00 |
| Interim Transmission Line - Other Parts | Component Description: | RIGID TRANSMISSION LINE |
| | Amount: | \$29,738.70 |
| Elbows | Component Description: | Invoice to be resubmitted to LMS. |
| | Amount: | N/A |
| | Component Description: | item 1 R0004542501 field Flange 5 at 287.30 |
| | Amount: | \$1,436.50 |
| | Component Description: | Invoice to be resubmitted to LMS. |
| | Amount: | N/A |
| | Component Description: | Invoice to be resubmitted to LMS. |
| | Amount: | N/A |

| | | |
|--|-------------------------------|--|
| Rigid Transmission Line - copper, 8 3/16" broadband | | |
| | Component Description: | 24. WHRO-TV-380-Interim Transmission Line - 8 3/16"" Broadband Rigid Copper |
| | Amount: | \$22,000.00 |
| | Component Description: | 24. WHRO-TV-380-Interim Transmission Line - 8 3/16" Broadband Rigid Copper |
| | Amount: | \$44,000.00 |
| | Component Description: | 27. WHRO-TV-380-Interim Transmission Line - 8 3/16" Broadband Rigid Copper |
| | Amount: | \$76,500.00 |
| | Component Description: | Invoice to be resubmitted to LMS. |
| | Amount: | N/A |
| | Component Description: | Invoice to be resubmitted to LMS. |
| | Amount: | N/A |
| | Component Description: | Invoice to be resubmitted to LMS. |
| | Amount: | N/A |

| | | | |
|--|-------------------------------|--|--|
| Rigid Transmission Line - copper, 8 3/16" broadband | Component Description: | | 5. WHRO-TV-310- Primary Transmission Line - 8 3/16" Broadband Rigid Copper |
| | Amount: | | \$55,167.75 |
| | Component Description: | | 5. WHRO-TV-310- Primary Transmission Line - 8 3/16" Broadband Rigid Copper |
| | Amount: | | \$110,335.50 |
| | Component Description: | | 6. WHRO-TV-310- Primary Transmission Line - 8 3/16" Broadband Rigid Copper |
| | Amount: | | \$108,939.75 |
| Primary Transmission Line - Other Parts | Component Description: | | Invoice to be resubmitted to LMS. |
| | Amount: | | N/A |
| | Component Description: | | Invoice to be resubmitted to LMS. |
| | Amount: | | N/A |
| | Component Description: | | XFMR 6-50 /6-75 UHF 3 ST |
| | Amount: | | \$7,242.40 |
| | Component Description: | | O-RING BUNA |
| | Amount: | | \$67.20 |

| | |
|---|--|
| Primary Transmission Line - Nitrogen Generator | <div> Component Description: <div>20. WHRO-TV-310-Primary Transmission Line - Nitrogen Generator</div> </div> <div> Amount: <div>\$2,391.00</div> </div> |
| Combiner system | <div> Component Description: <div>RIGID TRANSMISSION LINE</div> </div> <div> Amount: <div>\$75,734.15</div> </div> |

Cost Information

Tower Equipment and Rigging Costs

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

| Description | Predetermined Cost Estimate | Estimated Cost | Estimated Cost Justification | Actual Cost | Actual Cost Justification |
|---|-----------------------------|---------------------|--|---------------------|---|
| Primary Tower GTOWER | \$686,725.83 | \$509,591.83 | | \$494,416.81 | |
| Complex Tower (includes, for example, those with candelabras and/or stacked antennas) | \$421,000.00 | \$321,912.67 | please see Estimated Cost Justification WHRO-TV-410-Existing Primary Tower - Tower Rigging v0 | \$315,662.66 | N/A |
| Minor tower reinforcement /modifications | \$158,000.00 | \$79,953.33 | please see Estimated Cost Justification WHRO-TV-410-Existing Primary Tower - Minor Reinforcement Modifications v0 | \$79,953.33 | N/A |
| Structural engineering tower load study for a documented tower with candelabra | \$20,000.00 | \$20,000.00 | Part of the total tower rebuild with 4 other broadcasters American Tower Document WHRO IM Norfolk Tall Tower 10152 Repack Cost Estimates | \$14,600.00 | this included structural and tower mapping for structural |

| | | | | | |
|--|--------------------|----------------|---|----------------|-----|
| Tower Helicopter Lift | \$55,525.83 | \$55,525.83 | Please see American Tower WHRO Main Norfolk Tall Tower 10152 Customer Project Cost Estimation | \$55,525.83 | N/A |
| Tower Permit Drawing Package | \$4,700.00 | \$4,700.00 | Please see American Towers Customer Project Cost Estimation | \$4,700.00 | N/A |
| Tower Construction Project Management | \$27,500.00 | \$27,500.00 | Please see Estimated Cost Justification WHRO-TV- 410-Existing Primary Tower - Tower Construction Project Management v0 | \$23,974.99 | N/A |
| Sub-total | \$686,725.83 | \$509,591.83 | N/A | \$494,416.81 | N/A |
| Total for all systems | \$6,803,985.43 | \$4,762,012.42 | N/A | \$3,621,911.96 | N/A |

Components

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

| | | |
|---|-------------------------------|--|
| Complex Tower (includes, for example, those with candelabras and/or stacked antennas) | | |
| | Component Description: | 8. WHRO-TV-410-Existing Primary Tower - Tower Rigging, Complex Tower |
| | Amount: | \$40,416.70 |
| | | |
| | Component Description: | 8. WHRO-TV-410-Existing Primary Tower - Tower Rigging, Complex Tower |
| | Amount: | \$80,833.42 |
| | | |
| | Component Description: | 9. WHRO-TV-410-Existing Primary Tower - Tower Rigging, Complex Tower |
| | Amount: | \$194,412.54 |
| | | |
| | Component Description: | Invoice to be resubmitted to LMS. |
| | Amount: | N/A |
| | | |
| | Component Description: | Invoice to be resubmitted to LMS. |
| | Amount: | N/A |

| | | |
|---|-------------------------------|---|
| Minor tower reinforcement /modifications | | |
| | Component Description: | 7. WHRO-TV-410- Existing Primary Tower - Minor Reinforcement /Modifications |
| | Amount: | \$12,500.00 |
| | | |
| | Component Description: | 7. WHRO-TV-410- Existing Primary Tower - Minor Reinforcement /Modifications |
| | Amount: | \$25,000.00 |
| | | |
| | Component Description: | 8. WHRO-TV-410- Existing Primary Tower - Minor Reinforcement /Modifications |
| | Amount: | \$42,453.33 |
| | | |
| | Component Description: | Invoice to be resubmitted to LMS. |
| | Amount: | N/A |
| | | |
| | Component Description: | Invoice to be resubmitted to LMS. |
| | Amount: | N/A |

Structural engineering tower load study for a documented tower with candelabra

| | |
|-------------------------------|---|
| Component Description: | 6. WHRO-TV-410-Existing Primary Tower - Tower Load Study for Documented Tower with Candelabra |
| Amount: | \$2,737.50 |

| | |
|-------------------------------|---|
| Component Description: | 6. WHRO-TV-410-Existing Primary Tower - Tower Load Study for Documented Tower with Candelabra |
| Amount: | \$5,475.00 |

| | |
|-------------------------------|---|
| Component Description: | 7. WHRO-TV-410-Existing Primary Tower - Tower Load Study for Documented Tower with Candelabra |
| Amount: | \$6,387.50 |

| | |
|-------------------------------|-----------------------------------|
| Component Description: | Invoice to be resubmitted to LMS. |
| Amount: | N/A |

| | |
|-------------------------------|-----------------------------------|
| Component Description: | Invoice to be resubmitted to LMS. |
| Amount: | N/A |

| | |
|------------------------------|--|
| Tower Helicopter Lift | <div> <div> Component Description: </div> <div> 10. WHRO-TV-410-Existing Primary Tower - Helicopter Lift </div> </div> <div> Amount: </div> <div> \$55,525.83 </div> |
| Tower Permit Drawing Package | <div> <div> Component Description: </div> <div> 9. WHRO-TV-410-Existing Primary Tower - Tower Permit Drawing Package </div> </div> <div> Amount: </div> <div> \$1,175.00 </div> |
| | <div> <div> Component Description: </div> <div> 9. WHRO-TV-410-Existing Primary Tower - Tower Permit Drawing Package </div> </div> <div> Amount: </div> <div> \$2,350.00 </div> |
| | <div> <div> Component Description: </div> <div> 11. WHRO-TV-410-Existing Primary Tower - Tower Permit Drawing Package </div> </div> <div> Amount: </div> <div> \$1,175.00 </div> |

| | | |
|---------------------------------------|-------------------------------|--|
| Tower Construction Project Management | | |
| | Component Description: | 11. WHRO-TV-410-Existing Primary Tower - Tower Construction Project Management |
| | Amount: | \$1,796.87 |
| | | |
| | Component Description: | 11. WHRO-TV-410-Existing Primary Tower-Tower Construction Project Management |
| | Amount: | \$3,593.75 |
| | | |
| | Component Description: | 12. WHRO-TV-410-Existing Primary Tower-Tower Construction Project Management |
| | Amount: | \$18,584.37 |

Cost
Information

Outside Professional Services

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

| Description | Predetermined Cost Estimate | Estimated Cost | Estimated Cost Justification | Actual Cost | Actual Cost Justification |
|--|-----------------------------|----------------|--|-------------|---|
| Outside Professional Services | \$302,265.85 | \$232,374.18 | | \$58,352.87 | |
| Ground and Building Drawing Package | <i>\$11,000.00</i> | \$11,000.00 | Cost to Generate the Construction Drawing package for 4 Broadcast stations. Cover the interim and Main antenna packages | \$3,525.00 | All of these were under Non Zoning Permit which have been Zeroed out but I can remove them. |
| RF System Test | <i>\$5,000.00</i> | \$5,000.00 | Perform systems checks on Combiner network due to the volume of broadcaster using the antenna ATC Doc WHRO IM Norfolk Tall Tower 10152 Repack Cost Estimates | \$5,000.00 | N/A |
| Comprehensive coverage verification via field study, if needed | \$84,200.00 | \$80,000.00 | N/A | N/A | N/A |

| | | | | | |
|--|-------------|------------|--|-----|-----|
| FAA consultant, including cost of preparing FAA Form 7460 (Notice of Proposed Construction), if needed for height increase | \$2,105.00 | \$700.00 | To reimburse American Tower if needed | N/A | N/A |
| ASR modification (prepare FCC Form 854) | \$2,105.00 | \$800.00 | Shared cost of the Broadcasters being repacked | N/A | N/A |
| Environmental Assessment, if triggered by NEPA Section 106 review or for certain structures over 450 feet | \$10,520.00 | \$3,500.00 | Per ATC Doc WHRO IM Norfolk Tall Tower 10152 Repack Cost Estimates | N/A | N/A |
| NEPA Section 106 environmental review, if needed | \$6,310.00 | \$2,000.00 | Per ATC Doc WHRO IM Norfolk Tall Tower 10152 Repack Cost Estimates | N/A | N/A |
| Attorney Fees - Prepare and File request for Special Temporary Authorization | \$3,680.00 | \$3,500.00 | N/A | N/A | N/A |
| Attorney Fees - Negotiation of lease and other matters for shared locations | \$4,210.00 | \$4,000.00 | N/A | N/A | N/A |

| | | | | | |
|---|------------|------------|-----|------------|-----|
| Attorney Fees - Prepare and File FCC Form 2100 (main), License to Cover Application | \$2,365.00 | \$2,250.00 | N/A | N/A | N/A |
| Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application | \$5,260.00 | \$5,000.00 | N/A | N/A | N/A |
| Prepare request for Special Temporary Authorization | \$2,050.00 | \$1,500.00 | N/A | N/A | N/A |
| Prepare engineering section of FCC Form 2100 (main), License to Cover Application | \$1,580.00 | \$1,500.00 | N/A | N/A | N/A |
| Prepare engineering section of FCC Form 2100 (main), Construction Permit Application | \$3,155.00 | \$3,000.00 | N/A | N/A | N/A |
| Perform engineering study for new channel assignment and antenna development | \$7,360.00 | \$7,000.00 | N/A | \$5,000.00 | N/A |

| | | | | | |
|--|-------------------|-------------|--|-------------|-----|
| Address transition timing and coordination issues w/ other stations and wireless | \$2,630.00 | \$3,333.33 | The estimated cost has been adjusted to include all invoices submitted for reimbursement at this time. | \$3,333.33 | N/A |
| Project management of the transition | \$121,660.00 | \$85,895.00 | Shared Expense via American Tower Doc WHRO IM Norfolk Tall Tower 10152 Repack Cost Estimates. Also see Widelity Strategic Support Quote. | \$38,161.20 | N/A |
| Migratory Bird Assessment | \$500.00 | \$500.00 | estimated costs for being in a bird migration mitigation ATC DocWHRO IM Norfolk Tall Tower 10152 Repack Cost Estimates | \$437.49 | N/A |
| RF Exposure Measurements | \$21,050.00 | \$6,500.00 | Shared Expense | N/A | N/A |
| Prepare and or review reimbursement form | \$2,630.00 | \$2,500.00 | N/A | N/A | N/A |
| Site Coordination Meeting | \$2,895.85 | \$2,895.85 | The estimated cost has been adjusted to include all invoices submitted for reimbursement at this time. | \$2,895.85 | N/A |

| | | | | | |
|------------------------------|----------------|----------------|-----|----------------|-----|
| Sub-total | \$302,265.85 | \$232,374.18 | N/A | \$58,352.87 | N/A |
| Total for all systems | \$6,803,985.43 | \$4,762,012.42 | N/A | \$3,621,911.96 | N/A |

Components

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

Ground and Building
Drawing Package

Component Description: 10. WHRO-TV-
590-Ground and
Building Drawing
Package
Amount: \$2,350.00

Component Description: Invoice to be
resubmitted to
LMS.
Amount: N/A

Component Description: Invoice to be
resubmitted to
LMS.
Amount: N/A

Component Description: 10. WHRO-TV-
590-Ground and
Building Drawing
Package
Amount: \$1,175.00

Component Description: Invoice to be
resubmitted to
LMS.
Amount: N/A

Component Description: Invoice to be
resubmitted to
LMS.
Amount: N/A

| | |
|--|---|
| RF System Test | <div data-bbox="715 174 1337 405"> <p>Component Description: 17. WHRO-TV-580-Field Engineering Service - RF System Test</p> <p>Amount: \$1,250.00</p> </div> <div data-bbox="715 512 1337 743"> <p>Component Description: 17. WHRO-TV-580-Field Engineering Service - RF System Test</p> <p>Amount: \$2,500.00</p> </div> <div data-bbox="715 851 1337 1081"> <p>Component Description: 17. WHRO-TV-580-Field Engineering Service - RF System Test</p> <p>Amount: \$1,250.00</p> </div> <div data-bbox="715 1189 1326 1339"> <p>Component Description: Invoice to be resubmitted to LMS.</p> <p>Amount: N/A</p> </div> <div data-bbox="715 1447 1326 1597"> <p>Component Description: Invoice to be resubmitted to LMS.</p> <p>Amount: N/A</p> </div> |
| Comprehensive coverage verification via field study, if needed | Information not provided. |
| FAA consultant, including cost of preparing FAA Form 7460 (Notice of Proposed Construction), if needed for height increase | Information not provided. |

| | |
|---|---------------------------|
| ASR modification (prepare FCC Form 854) | Information not provided. |
| Environmental Assessment, if triggered by NEPA Section 106 review or for certain structures over 450 feet | Information not provided. |
| NEPA Section 106 environmental review, if needed | Information not provided. |
| Attorney Fees - Prepare and File request for Special Temporary Authorization | Information not provided. |
| Attorney Fees - Negotiation of lease and other matters for shared locations | Information not provided. |
| Attorney Fees -Prepare and File FCC Form 2100 (main), License to Cover Application | Information not provided. |
| Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application | Information not provided. |
| Prepare request for Special Temporary Authorization | Information not provided. |
| Prepare engineering section of FCC Form 2100 (main), License to Cover Application | Information not provided. |
| Prepare engineering section of FCC Form 2100 (main), Construction Permit Application | Information not provided. |

| | | |
|--|-------------------------------|---|
| Perform engineering study for new channel assignment and antenna development | | |
| | Component Description: | 14. WHRO-TV-530-RF Eng - Engineering Study for New Channel Assignment |
| | Amount: | \$2,500.00 |
| | | |
| | Component Description: | 15. WHRO-TV-530-RF Eng - Engineering Study for New Channel Assignment |
| | Amount: | \$1,250.00 |
| | | |
| | Component Description: | Invoice to be resubmitted to LMS. |
| | Amount: | N/A |
| | | |
| | Component Description: | 14. WHRO-TV-530-RF Eng - Engineering Study for New Channel Assignment |
| | Amount: | \$1,250.00 |
| | | |
| | Component Description: | Invoice to be resubmitted to LMS. |
| | Amount: | N/A |

| | |
|--|---|
| Address transition timing and coordination issues w/ other stations and wireless | <div> Component Description: 13. WHRO-TV-590-Transition Timing and Coordination Issues </div> <div> Amount: \$625.00 </div> |
| | <div> Component Description: 13. WHRO-TV-590-Transition Timing and Coordination Issues </div> <div> Amount: \$1,250.00 </div> |
| | <div> Component Description: 14. WHRO-TV-590-Transition Timing and Coordination Issues </div> <div> Amount: \$1,458.33 </div> |
| | <div> Component Description: Invoice to be resubmitted to LMS. </div> <div> Amount: N/A </div> |
| | <div> Component Description: Invoice to be resubmitted to LMS. </div> <div> Amount: N/A </div> |
| Project management of the transition | <div> Component Description: 12. WHRO-TV-510-Project Management </div> <div> Amount: \$2,370.00 </div> |

| | |
|-------------------------------|-----------------------|
| Component Description: | Project Management |
| Amount: | \$3,635.35 |

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| Component Description: | Project Management |
| Amount: | \$1,511.25 |

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| Component Description: | Project Management |
| Amount: | \$4,376.20 |

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| Component Description: | 12. WHRO-TV- 510-Project Management |
| Amount: | \$4,740.00 |

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|-------------------------------|-----------------------|
| Component Description: | Project Management |
| Amount: | \$3,118.05 |

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| Component Description: | Project Management |
| Amount: | \$778.75 |

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|-------------------------------|-----------------------|
| Component Description: | Project Management |
| Amount: | \$3,511.40 |

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|-------------------------------|---|
| Component Description: | 13. WHRO-TV- 510-Project Management |
| Amount: | \$2,370.00 |

| | |
|-------------------------------|-----------------------|
| Component Description: | Project Management |
| Amount: | \$2,986.05 |

| | |
|-------------------------------|--------------------|
| Component Description: | Project Management |
| Amount: | \$6,899.15 |

| | |
|-------------------------------|-----------------------------------|
| Component Description: | Invoice to be resubmitted to LMS. |
| Amount: | N/A |

| | |
|-------------------------------|-----------------------------------|
| Component Description: | Invoice to be resubmitted to LMS. |
| Amount: | N/A |

| | |
|-------------------------------|-----------------------------------|
| Component Description: | Invoice to be resubmitted to LMS. |
| Amount: | N/A |

| | |
|-------------------------------|-----------------------------------|
| Component Description: | Invoice to be resubmitted to LMS. |
| Amount: | N/A |

| | |
|-------------------------------|--------------------|
| Component Description: | Project Management |
| Amount: | \$1,125.00 |

| | |
|-------------------------------|--------------------|
| Component Description: | Project Management |
| Amount: | \$740.00 |

| | | | |
|--|-------------------------------|--|---|
| Migratory Bird Assessment | Component Description: | | 16. WHRO-TV-590-Migratory Bird Assessment |
| | Amount: | | \$145.83 |
| | Component Description: | | 16. WHRO-TV-590-Migratory Bird Assessment |
| | Amount: | | \$291.66 |
| | Component Description: | | Invoice to be resubmitted to LMS. |
| | Amount: | | N/A |
| | Component Description: | | Invoice to be resubmitted to LMS. |
| | Amount: | | N/A |
| RF Exposure Measurements | Information not provided. | | |
| Prepare and or review reimbursement form | Information not provided. | | |

Site Coordination Meeting

Component Description: 15. WHRO-TV-590-Site Coordination Meeting
Amount: \$625.00

Component Description: 16. WHRO-TV-590-Site Coordination Meeting
Amount: \$1,020.85

Component Description: 15. WHRO-TV-590-Site Coordination Meeting
Amount: \$1,250.00

Component Description: Invoice to be resubmitted to LMS.
Amount: N/A

Component Description: Invoice to be resubmitted to LMS.
Amount: N/A

Cost
Information

Other Expenses

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

| Description | Predetermined Cost Estimate | Estimated Cost | Estimated Cost Justification | Actual Cost | Actual Cost Justification |
|-------------------------------------|-----------------------------|----------------|--|-------------|---------------------------|
| Other Expenses | \$172,930.00 | \$172,365.00 | | \$35,486.78 | |
| Grading Road | <i>\$4,500.00</i> | \$4,500.00 | Regrading drive access to the site for at least 1 year | N/A | N/A |
| MVPD Notification of Channel Change | <i>\$500.00</i> | \$500.00 | N/A | N/A | N/A |
| Special Insurance Rider | <i>\$2,500.00</i> | \$2,500.00 | Special insurance Rider to cover the costs of the homes that are within 2000 ft of the tower. ATC owes the tower WHRO Owns all the Land. ATC Lease the Base, Anchors and Building land from WHRO | N/A | N/A |

| | | | | | |
|--------------------------------------|--------------------|-------------|---|-------------|---|
| Site Security | \$16,200.00 | \$16,200.00 | Very complicated site installation. lots o expensive materials lying around very easy to steal. The compound is gated but access under ditch area is possible | N/A | N/A |
| Public Hearing | \$500.00 | \$500.00 | Costs associated with Public hearing materials sent to surrounding homes, newspapers ETC. | N/A | N/A |
| ATC One Time Tower Rental | \$57,600.00 | \$57,600.00 | Rental Fee associated with repacking for the Interim antenna | N/A | N/A |
| Comark System Design and Site Survey | \$15,300.00 | \$15,300.00 | This is to visit the tower site location and design the transmitter installation locations and RF plumbing of the system. | \$15,300.00 | See P3921E WHRO Site design and Survey quote. |

| | | | | | |
|--|--------------------|----------------|-----|----------------|-----|
| Equipment Storage | \$24,000.00 | \$24,000.00 | N/A | \$2,429.34 | N/A |
| Equipment Delivery and Handling Charges | \$12,500.00 | \$12,500.00 | N/A | \$10,257.44 | N/A |
| Disposal Costs (for equipment and other waste, net of any salvage value) | \$3,500.00 | \$3,500.00 | N/A | N/A | N/A |
| Develop and air announcement of upcoming channel change | \$15,000.00 | \$15,000.00 | N/A | N/A | N/A |
| DTV Medical Facility Notification | \$11,550.00 | \$11,000.00 | N/A | \$6,750.00 | 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 |
| Local Zoning | \$1,750.00 | \$1,750.00 | N/A | \$0.00 | N/A |
| Non-zoning permits | \$5,000.00 | \$5,000.00 | N/A | \$750.00 | N/A |
| BLM or NFS Coordination | \$2,000.00 | \$2,000.00 | N/A | N/A | N/A |
| Sub-total | \$172,930.00 | \$172,365.00 | N/A | \$35,486.78 | N/A |
| Total for all systems | \$6,803,985.43 | \$4,762,012.42 | N/A | \$3,621,911.96 | N/A |

Components

| Actual Information | |
|---|---|
| Description | File Name |
| Grading Road | Information not provided. |
| MVPD Notification of Channel Change | Information not provided. |
| Special Insurance Rider | Information not provided. |
| Site Security | Information not provided. |
| Public Hearing | Information not provided. |
| ATC One Time Tower Rental | Information not provided. |
| Comark System Design and Site Survey | <div> <div> Component Description: Amount: </div> <div> Invoice to be resubmitted to LMS. N/A </div> </div> <div> <div> Component Description: Amount: </div> <div> System Design Service / Site Survey \$15,300.00 </div> </div> |
| Equipment Storage | <div> <div> Component Description: Amount: </div> <div> 19. WHRO-TV-610-Equipment Storage \$2,429.34 </div> </div> |
| Equipment Delivery and Handling Charges | <div> <div> Component Description: Amount: </div> <div> Freight and Shipping \$2,835.00 </div> </div> <div> <div> Component Description: Amount: </div> <div> FREIGHT AND SHIPPING \$84.83 </div> </div> |

| | |
|-------------------------------|---|
| Component Description: | Dielectric Freight Charges for invoice 637004. Cover letter for Dielectric Shipping is located in the Attachments |
| Amount: | \$41.86 |

| | |
|-------------------------------|----------------------|
| Component Description: | FREIGHT AND SHIPPING |
| Amount: | \$304.51 |

| | |
|-------------------------------|-----------------------------------|
| Component Description: | Invoice to be resubmitted to LMS. |
| Amount: | N/A |

| | |
|-------------------------------|---|
| Component Description: | 19. WHRO-TV-610-Equipment Delivery and Handling |
| Amount: | \$3,333.33 |

| | |
|-------------------------------|----------------------|
| Component Description: | FREIGHT AND SHIPPING |
| Amount: | \$1,991.25 |

| | |
|-------------------------------|---|
| Component Description: | 19. WHRO-TV-610-Equipment Delivery and Handling |
| Amount: | \$1,666.66 |

| | |
|-------------------------------|-------------------------------|
| Component Description: | ATC MS1 1-A-4 at 25% of total |
| Amount: | N/A |

| | | |
|--|---|---|
| Disposal Costs (for equipment and other waste, net of any salvage value) | Information not provided. | |
| Develop and air announcement of upcoming channel change | Information not provided. | |
| DTV Medical Facility Notification | Component Description: Amount: | Medical Notification \$3,000.00 Component Description: Amount: |
| FCC Filing Fees - Form 2100 license to cover application | Information not provided. | |
| FCC Filing Fees - Special Temporary Authorization request | Information not provided. | |
| Local Zoning | Component Description: Amount: | Invoice to be resubmitted to LMS. N/A Component Description: Amount: |
| Non-zoning permits | Component Description: Amount: | 18. WHRO-TV-610-Non-Zoning Permits \$375.00 |

| | | |
|-------------------------|-------------------------------|---|
| | Component Description: | 18. WHRO-TV-610-Non-Zoning Permits |
| | Amount: | \$187.50 |
| | Component Description: | ATC MS2 3-D-1 Ground and building Permit additional 50% payment 25% remaining |
| | Amount: | N/A |
| | Component Description: | 3-D-1 Tower Permits drawing package |
| | Amount: | N/A |
| | Component Description: | 3-D-1 Ground and building permit package MS1 at 25% of total |
| | Amount: | N/A |
| | Component Description: | ATC MS2 item 3-D-1 Tower Permit additional 50% payment 25% remaining |
| | Amount: | N/A |
| | Component Description: | 18. WHRO-TV-610-Non-Zoning Permits |
| | Amount: | \$187.50 |
| BLM or NFS Coordination | Information not provided. | |

| | | | |
|-------------------------|------------------------------|------------------------------------|-----------------------|
| Cost Information | Grand Total | | |
| | | Predetermined Cost Estimate | Estimated Cost |
| | | | Actual Cost |
| | Total for all systems | \$6,803,985.43 | \$4,762,012.42 |
| | | | \$3,621,911.96 |

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

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

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

| | |
|---|--|
| <p>8. The above-named entity certifies that it is in full compliance with all statutes, rules, regulations and governmental requirements for which compliance is a pre-requisite for obtaining the payments herein requested.</p> | |
| <p>I declare, under penalty of perjury, that I am an authorized representative of the above-named applicant for the Authorization(s) specified above.</p> | <p>Chris Gunnar Gunnufsen <i>Vice President Technology</i> 05/10/2021</p> |

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

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

| | |
|--|--|
| <p>8. The above-named entity acknowledges that overpayments or payments in error must be promptly refunded to the Commission.</p> <p>9. The above-named entity certifies that it is in full compliance with all statutes, rules, regulations and governmental requirements for which compliance is a prerequisite for obtaining the payments herein requested.</p> | |
| <p>I declare, under penalty of perjury, that I am an authorized representative of the above-named applicant for the Authorization(s) specified above.</p> | <p>Chris Gunnar Gunnufsen <i>Vice President Technology</i></p> <p>05/10/2021</p> |

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

3. The above-named entity certifies that all costs identified as "actual costs" herein accurately represent the costs actually paid by the above-named entity, including any discounts, refunds, or rebates.
4. 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.
5. The above-named entity acknowledges that overpayments or payments in error must be promptly refunded to the Commission.
6. 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.

**Chris
Gunnar
Gunnufsen**
*Vice
President
Technology*

05/10/2021

Attachments