



(REFERENCE COPY - Not for submission)

FCC Form 399: Reimbursement Request

Facility **81503** | Service: **DTV** | Call **WMOW** | Channel:
ID: | Sign:
13 (High VHF) | File **0000027497**
Number:
FRN: **0030884985** | Date **03/02**
Submitted: **/2021**

Applicant Information

Applicant Name, Type, and Contact Information

Applicant	Address	Phone	Email	Applicant Type
WAOW-WYOW License, LLC Doing Business As: WAOW-WYOW License, LLC	Brady Dreasler P.O. Box 909 Quincy, IL 62306 United States	+1 (217) 223-5100	bdreasler@quincyinc. com	Limited Liability Company

Reimbursement Contact Information

Reimbursement Contact Name and Information

Applicant	Address	Phone	Email
[Confidential]			

Preparer Contact Information

Preparer Contact Name and Information

Applicant	Address	Phone	Email
Tony zumMallen <i>QCommunications</i>	Tony zumMallen 705B SE Melody LN #314 Lees Summit, MO 64063 United States	+1 (816) 729- 1177	tony@qcom1. com

**Broadcaster
Information
and
Transition
Plan**

Question	Response
Will the station be sharing equipment with another broadcast television station or stations (e.g., a shared antenna, co-location on a tower, use of the same transmitter room, multiple transmitters feeding a combiner, etc.)? If yes, enter the facility ID's of the other stations and click 'prefill' to download those stations' licensing information.	No
Briefly describe transition plan	Transition from ch12 to ch13 and will require a new antenna as show by system analysis. A new transmitter and systems will also be required along with interim systems for use in the transition.

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	Platinum
	Year	1990
	Type	Solid State
	Solid State Cooling	Air Cooled
	Solid State Power Capacity	4 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	VAXTE-2R44
	Transmitter Type	Solid State
	Solid State Cooling	Air Cooled
	Solid State Power capacity	1.6 kW
	Justification for New Transmitter	Existing transmitter is not tunable per transmitter manufacturer, GatesAir.

**Primary
Transmitter**

Other Transmitter Costs

Section	Question	Response
Electrical Service	Service Entrance (3 phases 800A 208V)	No
	Switchgear (industrial 800 amp)	No
	Transformer (480V)	Yes
	Power	300 kVA
	Rigid Conduit and Wiring	Yes
	Size	2 inches
	Length	200.0 feet
	Other Electrical Service	No

	Description	N/A
HVAC Service	Does the replacement transmitter require HVAC Service?	Yes
	Type	Cooling Only
	Size	5 tons
	Other Size	N/A
Transmitter Building Addition/Modification or Leasehold Improvement	Does the Transmitter Building require an addition, modification, other leasehold improvement?	No
	Size	N/A
Channel 14 Costs	Is an RF Consulting Engineer needed?	N/A
	Is a channel 14 Mask Filer needed?	N/A
	Is additional field engineering time needed?	N/A
	Number of Days	N/A

Primary Transmitter

Other Transmitter Cost Not Listed

Name	Description
Sales Tax	Sales tax collected by vendors as part of the repack
Transmitter- Training	Transmitter training - offsite - 1 week in duration at mfg site.
Freight	Freight for transmitter
Remote Control System	Install ARC system
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.
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.
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**Interim
Transmitter**

New Transmitter Costs

Section	Question	Response
New Transmitter	Use	Interim
	Description of Use	N/A
	Change Type	Purchase
	Manufacturer	
	Model	VAXTE-1-R-44
	Transmitter Type	Solid State
	Solid State Cooling	Air Cooled
	Solid State Power capacity	1.1 kW
	Justification for New Transmitter	Interim facility is required to avoid prolonged period of station silence during transition, and station currently has no aux facility to use for interim operation. Extended silent period during transition to new channel is unreasonable.

**Interim
Transmitter**

Other Transmitter Costs

Section	Question	Response
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Electrical Service	Service Entrance (3 phases 800A 208V)	No
	Switchgear (industrial 800 amp)	No
	Transformer (480V)	No
	Power	N/A
	Rigid Conduit and Wiring	Yes
	Size	2 inches
	Length	200.0 feet
	Other Electrical Service	No
	Description	N/A
HVAC Service	Does the replacement transmitter require HVAC Service?	No
	Type	N/A
	Size	N/A
	Other Size	N/A
Transmitter Building Addition/Modification or Leasehold Improvement	Does the Transmitter Building require an addition, modification, other leasehold improvement?	No
	Size	N/A
Channel 14 Costs	Is an RF Consulting Engineer needed?	N/A
	Is a channel 14 Mask Filer needed?	N/A
	Is additional field engineering time needed?	N/A
	Number of Days	N/A
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
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Other -- Building Addition Size: 220.0

Line created to record negative amount.
\$6074.33 was reimbursed on TE10004487-
1. The enclosure was no longer needed and
CO was created (PO 20660)

Antennas

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

**Primary
Antenna**

Existing Antenna Information

Section	Question	Response
Existing Antenna Description	Type of change	Purchase New
	Antenna Use	Primary (Main)
	Description of Use	N/A
	Ownership	Owned
	Owner	N/A
	Site	N/A
	Is the existing antenna shared with another station or stations?	No
	Is the existing antenna directional?	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	Side Mount
	Antenna position in stack	Not in Stack
	Polarization	Horizontal
	Type	Other
	Number of Stations Supported	N/A
	Number of Panels	N/A
	Design power capacity in use	N/A
	Lower Limit	N/A
	Upper Limit	N/A
	Other Antenna Type	Panel
	ERP: (Effective Radiated Power)	4.0 kW
	Manufacturer	

Model	DRV-3-4- HO
Year	2011

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?	No
	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	Side Mount
	Antenna position in stack	Not in Stack
	Polarization	Horizontal
	Type	Broadband Panel
	Number of Stations Supported	1
	Number of Panels/Bays	12
	Lower Limit	470.00 MHz
	Upper Limit	698.00 MHz
	Design power capacity in use	80.0 %
	Other Antenna Type	N/A
	ERP: (Effective Radiated Power)	3.2 kW
	Manufacturer	
	Model	DRV-3-4-HO

Year	2017
Justification for New Antenna	Channel reassignment requires new antenna.

Primary Antenna

Other Antenna Costs

Section	Question	Response
Combiner for Shared Antenna	Do you need a Combiner for a Shared Antenna?	No
	Type	
	Number of channels supported	N/A
	Frequencies of channels supported	N/A
	Frequency	N/A
	Do you need a combiner output splitter /switcher for dual feed lines?	N/A
Elbow Complex	Do you require the separate purchase of the Elbow Complex?	Yes
	Broadband or Single Channel?	Broadband
	Feed Line Size	3 1/8 inches inches
Side Mount Brackets	Do you require the separate purchase of side mount brackets for a high power antenna?	Yes
Pattern Scatter Analysis	Do you require separate purchase of pattern scatter analysis for a side mount high or medium power antenna?	Yes
Sweep Test	Do you require the sweep testing of transmission line and antenna?	Yes

**Primary
Antenna**

Other Antenna Cost Not Listed
Information not provided.

Transmission Line

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

Primary
Transmission Line

Existing Transmission Line

Section	Question	Response
Existing Transmission Line Description	Type of change	Purchase New
	Use	Primary (Main)
	Description of Use	N/A
	Ownership	Owned
	Owner	N/A
	Site	N/A
	Is the existing transmission line shared with another station or stations?	No
	Is Transmission Line in operating condition?	Yes
Existing Transmission Line Manufacturer and Type	Manufacturer	
	Type	Flexible Foam
	Diameter	1 5/8 inches
	Other Diameter	N/A
	Segment Length	N/A
	Other Segment Length	N/A
	Number of parallel runs	1
	Length	260 feet per run

Primary
Transmission Line

New Transmission Line

Section	Question	Response
New Transmission Line Costs	Use	Primary (Main)
	Description of Use	N/A
	Change Type	Purchase New
	Is this a request for upgraded equipment?	No
	Type	Flexible Foam
	Diameter	1 5/8 inches
	Other Diameter	N/A
	Segment Length	N/A
	Other Segment Length	N/A
	Number of parallel runs	1
	Length	275 feet per run
	Justification for New Transmission Line	Required for new channel assignment operations.

Primary
Transmission Line

Other Transmission Line Expenses Not Listed

Name	Description
Coax Switch	provide antenna switching from main to interim transmitter during cut-over.
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.

Installation of new transmission line	Delivery, removal of old line and installation of new transmission line
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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?	No
	Is this tower currently shared with any other stations?	Yes
	One or more FM, AM or TV radio broadcaster(s)	No
	Others Types of Users	Yes
	Is tower documented for structural analysis?	Yes
	Is tower compliant with Rev G?	Unknown
Existing Tower Structure Registration	Do you have a tower registration number?	Yes
	ASR Number	1051793
Coordinates (NAD83 (North American Datum of 1983))	Latitude (NAD83)	45° 34' 23.4" N-
	Longitude (NAD83)	088° 52' 58.7" W-
	Overall Structure Height	299.87 feet
	Support Structure Height	279.85 feet
	Ground Elevation Above Mean Sea Level (AMSL)	1823.14 feet

	Structure Type	LTOWER - Lattice Tower
	Tower Owner	Global Tower, LLC. through American Towers, LLC
	Date Constructed	06/08/1998

Other Types of Users

Users

Cellular

Primary Tower

Tower Modification Costs

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

Primary Tower

Tower Rigging Costs

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

Primary Tower

Other Tower Expenses Not Listed

Information not provided.

**Outside
Professional Services Costs**

Section	Question	Response
Outside Project Management Services	Do you require outside project management services?	Yes
	Number of Hours	394
	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 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	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	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	No
Additional Field Engineering Service	No
Number of Days	N/A
Justification	N/A

Outside Professional

Other Professional Services Expenses Not Listed

Services Costs

Name	Description
General Legal	Legal fees for the the day to day legal issues and inquires of the repack project that are not billable under the standard 399 line items for legal questions. This would cover meetings with the station to review PN's, FCC meeting of rules, etc.
Quarterly reporting	Preparation and submittal of the FCC required quarterly report 387 by PM and attorney.
Site Project Management	Project Management - ATC site 375184
Vendor Travel Expenses	Reimbursable Vendor Travel expenses for working in the field on behalf of the station for the Repack project - see quote for estimated expenses.
Antenna Test	Test antenna system for frequency and time domain response, specifically on channels 12 and 13 due to Repack activities

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	No
	Non-zoning permits	No
	BLM or NFS Coordination	No
	FCC Construction Permit Minor Change	Yes
	FCC License to Cover Application	Yes
	FCC Special Temporary Authority Application	Yes
Other Miscellaneous Expenses	Does this relocation require paying Disposal Costs (for equipment and other waste, net of any salvage value)?	Yes
	Does this relocation require Equipment Delivery or Handling Charges not otherwise included in individual item costs?	Yes
	Does this relocation require Equipment Storage?	Yes
	Does this relocation require the Development and Airing of an Announcement regarding an upcoming channel change?	Yes
	Does this relocation require MVPD Notification of a Channel Change?	Yes

**Other
Expenses**

Other Expenses Not Listed

Name	Description
Additional Insurance	Additional insurance expense to cover equipment in storage

Cost Information

Transmitters

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Interim Transmitter VAXTE-1-R-44	\$242,674.33	\$231,074.33		\$0.00	
Other -- Building Addition Size: 220.0	<i>\$0.00</i>	\$0.00	Line added to accommodate a negative amount for the superseded "Other-- Building Addition Size: 220.0". \$6074.33 was reimbursed on INV TE10004487-1. Then the station no longer needed the enclosure, and PO/CO 20660 was created to back it out.	(\$6,074.33)	N/A
VHF inside RF system including switching	\$78,900.00	\$75,000.00	N/A	\$0.00	N/A
2" Rigid Conduit and Wiring (Cost per foot)	\$5,200.00	\$5,000.00	N/A	\$0.00	N/A

High VHF - Air Cooled Solid State Transmitter 1.1 - 4.4 kW	\$152,500.00	\$145,000.00	N/A	\$0.00	N/A
Other -- Building Addition Size: 220.0	\$6,074.33	\$6,074.33	***System Notice: Estimate adjusted and locked because line has been superseded. ***Existing TX room is 10x10 building. Since this site is a leased site for WMOW to facilitate the interim requires a temporary solution. The solution that Gates Air offers is a transmitter trailer to hold the interim TX.	\$6,074.33	N/A
Primary Transmitter VAXTE-2R44	\$279,449.94	\$277,061.94		\$142,572.80	
Remote Control System	\$6,056.68	\$6,056.68	Remote control system per actual system. 2/3 /2021 - estimate adjusted for allowed components of remote control system.	\$6,056.68	N/A

High VHF - Air Cooled Solid State Transmitter 1.1 . 4.4 kW	\$152,500.00	\$145,000.00	N/A	\$81,271.31	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.	\$8,000.00	N/A
Site Survey - TX	\$15,000.00	\$15,000.00	Site survey and report are required to be performed before the new transmitter and components installation plan can be finalized.	\$5,000.00	N/A
Security - 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
Transmitter- Training	\$3,300.00	\$3,300.00	Transmitter training - offsite - 1 week in duration at mfg site.	N/A	N/A

Sales Tax	\$0.00	\$0.00	9/2/20 - Sales Tax Exempt. est sales tax per Gates INV TE10004487-1	\$0.00	N/A
Freight	\$2,843.26	\$2,843.26	Actual freight Per GatesAir INV US0339913	\$2,843.25	N/A
5 Ton system	\$20,250.00	\$27,362.00	Per actual costs from Bassett Mechanical for (2) 2-ton HVAC units - INV 607991P - PO 21141	\$27,362.00	N/A
2" Rigid Conduit and Wiring (Cost per foot)	\$5,200.00	\$5,000.00	N/A	\$0.00	N/A
Transformer 3 phase /480v - 300 KVA	\$36,800.00	\$35,000.00	N/A	\$12,039.56	N/A
Sub-total	\$522,124.27	\$508,136.27	N/A	\$142,572.80	N/A
Total for all systems	\$1,365,875.63	\$1,334,602.14	N/A	\$418,035.69	N/A

Components

Actual Information

Description	File Name
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Other -- Building Addition Size: 220.0	<p>Component Description: Change order for the enclosure on a trailer. No longer needed. INV US0332699</p> <p>Amount: (\$6,074.33)</p>
VHF inside RF system including switching	Information not provided.
2" Rigid Conduit and Wiring (Cost per foot)	Information not provided.
High VHF - Air Cooled Solid State Transmitter 1.1 . 4.4 kW	Information not provided.
Other -- Building Addition Size: 220.0	<p>Component Description: WMOW-GATES-MAIN-TEMP SHELTER-INV-TE10004487-1 Q-73722 ITEM F</p> <p>Amount: \$6,074.33</p>

Remote Control System

Component Description:

Allowed Remote
control
components - Burk
- INV 00068909

Amount:

\$6,056.68

Component Description:

See attached cover
sheet for
justification.
Includes \$213.67
in taxes not on
original quote.
Remote control
system. Burk INV
00068909.

Attached are
invoices from
Harris that show
the remote control
system this station
had prior to
Repack.

Amount:

\$7,094.42

High VHF - Air Cooled Solid State Transmitter 1.1 . 4.4 kW	<table> <tr> <td data-bbox="710 179 1015 208">Component Description:</td><td data-bbox="1150 179 1377 282">Transmitter and install/proof balance.</td></tr> <tr> <td data-bbox="710 300 815 329">Amount:</td><td data-bbox="1150 300 1278 329">\$13,071.41</td></tr> <tr> <td data-bbox="710 439 1015 468">Component Description:</td><td data-bbox="1150 439 1377 663">Lines A, B, and E on Invoice TE10004487-2. PO 20026, CO Q- 81612; CO Q- 82159</td></tr> <tr> <td data-bbox="710 680 815 710">Amount:</td><td data-bbox="1150 680 1278 710">\$26,875.70</td></tr> <tr> <td data-bbox="710 819 1015 848">Component Description:</td><td data-bbox="1150 819 1299 922">Transmitter - GatesAir - US0332699</td></tr> <tr> <td data-bbox="710 940 815 969">Amount:</td><td data-bbox="1150 940 1278 969">\$13,958.04</td></tr> <tr> <td data-bbox="710 1079 1015 1108">Component Description:</td><td data-bbox="1150 1079 1377 1303">WMOW-GATES- MAIN-TX- INV TE10004487-1 ITEM A,B, AND E -4-2 corrected request amount.</td></tr> <tr> <td data-bbox="710 1321 815 1350">Amount:</td><td data-bbox="1150 1321 1278 1350">\$27,366.16</td></tr> </table>	Component Description:	Transmitter and install/proof balance.	Amount:	\$13,071.41	Component Description:	Lines A, B, and E on Invoice TE10004487-2. PO 20026, CO Q- 81612; CO Q- 82159	Amount:	\$26,875.70	Component Description:	Transmitter - GatesAir - US0332699	Amount:	\$13,958.04	Component Description:	WMOW-GATES- MAIN-TX- INV TE10004487-1 ITEM A,B, AND E -4-2 corrected request amount.	Amount:	\$27,366.16
Component Description:	Transmitter and install/proof balance.																
Amount:	\$13,071.41																
Component Description:	Lines A, B, and E on Invoice TE10004487-2. PO 20026, CO Q- 81612; CO Q- 82159																
Amount:	\$26,875.70																
Component Description:	Transmitter - GatesAir - US0332699																
Amount:	\$13,958.04																
Component Description:	WMOW-GATES- MAIN-TX- INV TE10004487-1 ITEM A,B, AND E -4-2 corrected request amount.																
Amount:	\$27,366.16																
Disconnect existing Transmitter	<table> <tr> <td data-bbox="710 1487 1015 1516">Component Description:</td><td data-bbox="1150 1487 1372 1751">Decommission existing transmitter and disconnect RF components. WMOW - QComm - INV QC20-336 - PO 20233</td></tr> <tr> <td data-bbox="710 1769 815 1798">Amount:</td><td data-bbox="1150 1769 1267 1798">\$8,000.00</td></tr> </table>	Component Description:	Decommission existing transmitter and disconnect RF components. WMOW - QComm - INV QC20-336 - PO 20233	Amount:	\$8,000.00												
Component Description:	Decommission existing transmitter and disconnect RF components. WMOW - QComm - INV QC20-336 - PO 20233																
Amount:	\$8,000.00																
Site Survey - TX	<table> <tr> <td data-bbox="710 1939 1015 1968">Component Description:</td><td data-bbox="1150 1939 1367 2002">WMOW-SURVEY- INV-QC18-026</td></tr> <tr> <td data-bbox="710 2020 815 2049">Amount:</td><td data-bbox="1150 2020 1267 2049">\$5,000.00</td></tr> </table>	Component Description:	WMOW-SURVEY- INV-QC18-026	Amount:	\$5,000.00												
Component Description:	WMOW-SURVEY- INV-QC18-026																
Amount:	\$5,000.00																

Security - Site	Information not provided.	
Transmitter- Training	Information not provided.	
Sales Tax	Component Description: Amount:	Sales tax exempt. (\$2,059.95)
	Component Description: Amount:	WMOW-GATES- SALES TAX -INV TE10004487-1 \$2,059.95
Freight	Component Description: Amount:	Actual Freight costs. GatesAir INV US0339913 \$2,843.25
5 Ton system	Component Description: Amount:	Costs to supply and install (2) 2-ton HVAC units \$27,362.00
2" Rigid Conduit and Wiring (Cost per foot)	Information not provided.	

Transformer 3 phase/480v -
300 KVA

Component Description:

Total Lines C&D.
Gates Air INV
US0332699

Amount:

\$4,013.18

Component Description:

WMOW-GATES-
MAIN- INV
TE10004487-1 -
ITEM C AND D

Amount:

\$4,013.19

Component Description:

Line C and D on
INV TE10004487-
2; PO 20026;
Change orders Q-
81612 & Q-82159

Amount:

\$4,013.19

Cost
Information

Antennas

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Primary Antenna DRV-3-4-HO	\$224,480.00	\$222,280.00		\$28,192.70	
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
Elbow complex, broadband, at antenna input, per 3 1/8. feedline (if needed)	\$9,340.00	\$8,880.00	N/A	N/A	N/A

High VHF - High Power Side Mount Broadband Panel antenna -- One Station horizontally polarized	\$180,000.00	\$180,000.00	Entered Catalog of Costs dollar amount. The form stated \$0.00 in the Predetermined block for the replacement of the Primary antenna. Not sure why. We tried many options to alleviate the situation and only adding the Catalog cost to the EST column worked.	\$28,192.70	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
Sweep test of existing antenna	\$6,730.00	\$6,400.00	N/A	N/A	N/A
Sub-total	\$224,480.00	\$222,280.00	N/A	\$28,192.70	N/A
Total for all systems	\$1,365,875.63	\$1,334,602.14	N/A	\$418,035.69	N/A

Components

Actual Information
Description

File Name

Pattern scatter analysis for side mount high/med power antennas (if not included in antenna base cost)	Information not provided.
Elbow complex, broadband, at antenna input, per 3 1/8. feedline (if needed)	Information not provided.
High VHF - High Power Side Mount Broadband Panel antenna --One Station horizontally polarized	<div> <div> Component Description: </div> <div> WMOW - Heartland - Antenna - INV 71695 -- PO 20905. </div> </div> <div> <div> Amount: </div> <div> \$28,192.70 </div> </div>
Side mount brackets for high power antennas (if not included in antenna base cost)	Information not provided.
Sweep test of existing antenna	Information not provided.

Cost Information

Transmission Line

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Primary Transmission Line	\$61,400.00	\$65,281.51		\$49,781.51	
Coax Switch	<i>\$3,000.00</i>	\$3,000.00	switch from main to interim transmitter.	N/A	N/A
Flexible Foam Transmission Line - dielectric, 1 5/8"	\$6,600.00	\$10,481.51	Per Dielectric invoices 837003 and 843026. Total includes freight. 260 feet 1 5/8" flexible transmission line	\$10,481.51	N/A
Disconnect existing Interior RF components	<i>\$12,500.00</i>	\$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
Installation of new transmission line	<i>\$39,300.00</i>	\$39,300.00	Delivery, removal of old line and installation of new line per Precision Communications INV 0085, PO 21157	\$39,300.00	N/A
Sub-total	\$61,400.00	\$65,281.51	N/A	\$49,781.51	N/A
Total for all systems	\$1,365,875.63	\$1,334,602.14	N/A	\$418,035.69	N/A

Components

Actual Information	
Description	File Name
Coax Switch	Information not provided.
Flexible Foam Transmission Line - dielectric, 1 5/8"	<div> <div> Component Description: </div> <div> Flexible Transmission Line - Dielectric INV 837003 </div> </div> <div> Amount: </div> <div> \$8,827.76 </div>
	<div> <div> Component Description: </div> <div> Freight for tx line. Dielectric INV 843026 </div> </div> <div> Amount: </div> <div> \$1,653.75 </div>
Disconnect existing Interior RF components	Information not provided.
Installation of new transmission line	<div> <div> Component Description: </div> <div> Delivery, removal of old line and installation of new line - PCI - INV 0085 - PO 21157 </div> </div> <div> Amount: </div> <div> \$39,300.00 </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 LTOWER	\$254,800.00	\$248,150.00		\$86,150.00	
Short Tower (less than 500')	\$84,200.00	\$86,150.00	Per actual invoices from Tower vendor: PCI	\$86,150.00	N/A
Structural engineering tower load study for well documented tower	\$12,600.00	\$12,000.00	N/A	N/A	N/A
Minor tower reinforcement /modifications	\$158,000.00	\$150,000.00	N/A	N/A	N/A
Sub-total	\$254,800.00	\$248,150.00	N/A	\$86,150.00	N/A
Total for all systems	\$1,365,875.63	\$1,334,602.14	N/A	\$418,035.69	N/A

Components

Actual Information	
Description	File Name

Short Tower (less than 500')	<table> <tr> <td data-bbox="726 168 1029 212">Component Description:</td><td data-bbox="1165 168 1332 280">2nd invoice - tower rigging - PCI INV 0063</td></tr> <tr> <td data-bbox="726 291 837 336">Amount:</td><td data-bbox="1165 291 1300 336">\$26,180.00</td></tr> <tr> <td data-bbox="726 425 1029 470">Component Description:</td><td data-bbox="1165 425 1380 504">3rd Tower invoice - PCI - INV 0084</td></tr> <tr> <td data-bbox="726 515 837 560">Amount:</td><td data-bbox="1165 515 1300 560">\$26,190.00</td></tr> <tr> <td data-bbox="726 649 1029 694">Component Description:</td><td data-bbox="1165 649 1364 761">PCI - weather day & antenna move - INV 0089</td></tr> <tr> <td data-bbox="726 772 837 817">Amount:</td><td data-bbox="1165 772 1284 817">\$7,600.00</td></tr> <tr> <td data-bbox="726 907 1029 952">Component Description:</td><td data-bbox="1165 907 1372 1019">Tower rigging Inv 0005 - PCI - PO 21072</td></tr> <tr> <td data-bbox="726 1030 837 1075">Amount:</td><td data-bbox="1165 1030 1300 1075">\$26,180.00</td></tr> </table>	Component Description:	2nd invoice - tower rigging - PCI INV 0063	Amount:	\$26,180.00	Component Description:	3rd Tower invoice - PCI - INV 0084	Amount:	\$26,190.00	Component Description:	PCI - weather day & antenna move - INV 0089	Amount:	\$7,600.00	Component Description:	Tower rigging Inv 0005 - PCI - PO 21072	Amount:	\$26,180.00
Component Description:	2nd invoice - tower rigging - PCI INV 0063																
Amount:	\$26,180.00																
Component Description:	3rd Tower invoice - PCI - INV 0084																
Amount:	\$26,190.00																
Component Description:	PCI - weather day & antenna move - INV 0089																
Amount:	\$7,600.00																
Component Description:	Tower rigging Inv 0005 - PCI - PO 21072																
Amount:	\$26,180.00																
Structural engineering tower load study for well documented tower	Information not provided.																
Minor tower reinforcement /modifications	Information not provided.																

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	\$241,144.02	\$229,432.02		\$80,520.01	
Vendor Travel Expenses	<i>\$9,612.00</i>	\$9,612.00	Reimbursable Vendor Travel expenses for working in the field on behalf of the station for the Repack project - see quote for estimated expenses. QC-17005	\$4,885.49	N/A
Site Project Management	<i>\$9,480.00</i>	\$9,480.00	Tower Site Project Management per ATC estimate /invoice # 379428	\$9,480.00	N/A
Quarterly reporting	<i>\$5,000.00</i>	\$5,000.00	Preparation and submittal of the FCC required quarterly report 387 by PM and attorney.	N/A	N/A
General Legal	<i>\$17,440.02</i>	\$17,440.02	General legal consulting for the station to repack	\$17,440.02	Sub Total and estimated cost are the same

Comprehensive coverage verification via field study, if needed	\$84,200.00	\$80,000.00	N/A	N/A	N/A
Attorney Fees - Prepare and File request for Special Temporary Authorization	\$14,720.00	\$14,000.00	N/A	N/A	N/A
Attorney Fees - 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	\$3,459.50	N/A
Prepare request for Special Temporary Authorization	\$8,200.00	\$6,000.00	N/A	N/A	N/A
Prepare engineering section of FCC Form 2100 (main), License to Cover Application	\$1,580.00	\$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	\$1,650.00	N/A
Perform engineering study for new channel assignment and antenna development	\$7,360.00	\$7,000.00	N/A	\$2,100.00	N/A
Address transition timing and coordination issues w/ other stations and wireless	\$2,630.00	\$2,500.00	N/A	N/A	N/A
Prepare and or review reimbursement form	\$2,630.00	\$2,500.00	N/A	N/A	N/A
Project management of the transition	\$62,252.00	\$59,100.00	N/A	\$40,455.00	N/A
Antenna Test	\$1,050.00	\$1,050.00	Resonant Results INV RR3172; PO 19748. Actual costs to test antenna system for frequency and time domain response.	\$1,050.00	N/A
Sub-total	\$241,144.02	\$229,432.02	N/A	\$80,520.01	N/A
Total for all systems	\$1,365,875.63	\$1,334,602.14	N/A	\$418,035.69	N/A

Components

Actual Information Description	File Name
Vendor Travel Expenses	<div> Component Description: WMOW-QCOMM-PM-TRAVEL EXP-INV QC17-146 ITEMS 1010-1015 </div> <div> Amount: \$4,885.49 </div>
Site Project Management	<div> Component Description: ATC site project management. WMOW - ATC - INV 379428 </div> <div> Amount: \$9,480.00 </div>
Quarterly reporting	Information not provided.
General Legal	<div> Component Description: General legal June 2020 - Brooks INV 3984326 </div> <div> Amount: \$2,151.50 </div> <div> Component Description: WMOW - Brooks - Gen Legal Jan 2020 - INV 3977756 </div> <div> Amount: \$416.00 </div> <div> Component Description: WMOW General Legal for period ending October, 2017. \$322.28 is WMOW portion of total invoice. </div> <div> Amount: \$322.29 </div>

Component Description:	WMOW - BROOKS FEB19 INV 3964371
Amount:	\$52.00

Component Description:	WMOW- BROOKS JAN18 INV 3962867
Amount:	\$260.00

Component Description:	WMOW - Brooks - Gen Legal Feb 2020 - INV 3978897
Amount:	\$312.00

Component Description:	Brooks Repack Legal services period ending Oct 2019; INV 3974481
Amount:	\$156.00

Component Description:	WMOW General repack legal services for period ending April 30,2018. \$28.28 is WMOW portion of total invoice
Amount:	\$28.28

Component Description:	WMOW General Repack legal services for period ending Dec 31, 2017. \$40.29 is WMOW portion of total invoice.
Amount:	\$40.29

Component Description:	WMOW General Repack legal services for period ending May 31, 2017. \$190.86 is WMOW portion of total invoice.
Amount:	\$190.86

Component Description:	Brooks Repack Legal Services period ending Nov '17; INV 3946863
Amount:	\$47.00

Component Description:	WMOW General legal for repack for period ending November 30,2017. \$221.57 is WMOW portion of total invoice.
Amount:	\$221.57

Component Description:	Gen Legal April 2020 - Brooks - INV 3981496
Amount:	\$4,016.00

Component Description:	WMOW General repack legal services for period ending February 28, 2018. \$28.29 is WMOW portion of total invoice
Amount:	\$28.29

Component Description:	Brooks Repack Legal Services period ending June 2019; INV 3968513
Amount:	\$156.00

Component Description:	Brooks Repack Legal Services period ending Oct, 2017; INV 3945576
Amount:	\$188.00

Component Description:	WMOW- BROOKS - DEC18 INV 3961876
Amount:	\$49.50

Component Description:	WMOW General Repack legal services for period ending January 31, 2018. \$35.35 is WMOW portion of total
Amount:	\$35.35

Component Description:	WMOW-BROOKS- APRIL18 - INV 3952582
Amount:	\$99.00

Component Description:	WMOW BROOKS - JUNE18 - INV 3954665
Amount:	\$247.50

Component Description:	WMOW - BROOKS AUG 18 -INV 3957122
Amount:	\$198.00

Component Description:	WMOW portion of invoice total.
Amount:	\$266.44

Component Description:	WMOW - BROOKS OCT18 INV 3959631
Amount:	\$148.50

Component Description:	Brooks Repack Legal Services period ending Dec 2017; 3947923
Amount:	\$188.00

Component Description:	WMOW Gen Legal for period ending July 31, 2107. \$275 is WMOW portion of total invoice amount
Amount:	\$275.00

Component Description:	General Legal for period ending March 31, 2020. Brooks INV 3980277
Amount:	\$3,772.00

Component Description:	WMOW- BOOKS- APRIL19- INV 3966162
Amount:	\$156.00

Component Description:	Brooks - Gen Legal May 2020, Inv 3982755
Amount:	\$260.00

Component Description:	WMOW - BROOKS - JULY 18 INV 3955735
Amount:	\$49.50

Component Description:	General Legal July 2020 - Brooks INV 3985553
Amount:	\$2,604.00

Component Description:	WMOW-BROOKS- INV-3951199 - MAR18
Amount:	\$49.50

Component Description:	WMOW-BROOKS- MAY18-INV- 3953762
Amount:	\$49.50

Component Description:	WMOW General repack legal services for period ending March 31, 2018. \$28.29 is WMOW portion of total invoice
Amount:	\$28.29

Component Description:	WMOW General Legal for period ending August 31, 2017. \$117.86 is WMOW portion of total invoice
Amount:	\$117.86

	<p>Component Description:</p> <p>Brooks Repack Legal Services period ending July 31, 2019; INV 397020</p> <p>Amount:</p> <p>\$260.00</p>
Comprehensive coverage verification via field study, if needed	Information not provided.
Attorney Fees - Prepare and File request for Special Temporary Authorization	Information not provided.
Attorney Fees - Negotiation of lease and other matters for shared locations	Information not provided.
Attorney Fees -Prepare and File FCC Form 2100 (main), License to Cover Application	Information not provided.

<p>Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application</p>	<table> <tr> <td data-bbox="707 174 1015 208">Component Description:</td><td data-bbox="1147 174 1334 241">ATTY FEE-INV AUG17 WMOW</td></tr> <tr> <td data-bbox="707 255 815 288">Amount:</td><td data-bbox="1147 255 1246 288">\$235.00</td></tr> <tr> <td data-bbox="707 394 1015 427">Component Description:</td><td data-bbox="1147 394 1342 461">ATTY FEE CP- JULY17 WMOW</td></tr> <tr> <td data-bbox="707 474 815 508">Amount:</td><td data-bbox="1147 474 1267 508">\$1,658.00</td></tr> <tr> <td data-bbox="707 613 1015 647">Component Description:</td><td data-bbox="1147 613 1353 680">ATTY-INV APRIL17 WMOW</td></tr> <tr> <td data-bbox="707 694 815 728">Amount:</td><td data-bbox="1147 694 1246 728">\$470.00</td></tr> <tr> <td data-bbox="707 833 1015 866">Component Description:</td><td data-bbox="1147 833 1382 900">ATTY FEE-WMOW- MAY17</td></tr> <tr> <td data-bbox="707 913 815 947">Amount:</td><td data-bbox="1147 913 1246 947">\$547.00</td></tr> <tr> <td data-bbox="707 1052 1015 1086">Component Description:</td><td data-bbox="1147 1052 1353 1120">ATTY FEE - WMOW- JUNE17</td></tr> <tr> <td data-bbox="707 1133 815 1167">Amount:</td><td data-bbox="1147 1133 1246 1167">\$359.00</td></tr> <tr> <td data-bbox="707 1272 1015 1305">Component Description:</td><td data-bbox="1147 1272 1369 1384">WMOW-BROOKS- LEGAL-INV- 3949057 -JAN18</td></tr> <tr> <td data-bbox="707 1397 815 1431">Amount:</td><td data-bbox="1147 1397 1230 1431">\$49.50</td></tr> <tr> <td data-bbox="707 1536 1015 1570">Component Description:</td><td data-bbox="1147 1536 1347 1603">ATTY INV- SEPT17 WMOW</td></tr> <tr> <td data-bbox="707 1617 815 1650">Amount:</td><td data-bbox="1147 1617 1246 1650">\$141.00</td></tr> </table>	Component Description:	ATTY FEE-INV AUG17 WMOW	Amount:	\$235.00	Component Description:	ATTY FEE CP- JULY17 WMOW	Amount:	\$1,658.00	Component Description:	ATTY-INV APRIL17 WMOW	Amount:	\$470.00	Component Description:	ATTY FEE-WMOW- MAY17	Amount:	\$547.00	Component Description:	ATTY FEE - WMOW- JUNE17	Amount:	\$359.00	Component Description:	WMOW-BROOKS- LEGAL-INV- 3949057 -JAN18	Amount:	\$49.50	Component Description:	ATTY INV- SEPT17 WMOW	Amount:	\$141.00
Component Description:	ATTY FEE-INV AUG17 WMOW																												
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Amount:	\$49.50																												
Component Description:	ATTY INV- SEPT17 WMOW																												
Amount:	\$141.00																												
<p>Prepare request for Special Temporary Authorization</p>	<p>Information not provided.</p>																												
<p>Prepare engineering section of FCC Form 2100 (main), License to Cover Application</p>	<p>Information not provided.</p>																												

Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	<div> Component Description: ENGR- CP APPLICATION- WMOW INV </div> <div> Amount: \$1,650.00 </div>
Perform engineering study for new channel assignment and antenna development	<div> Component Description: WMOW-NEW CHANNEL ENGR INV </div> <div> Amount: \$2,100.00 </div>
Address transition timing and coordination issues w/ other stations and wireless	Information not provided.
Prepare and or review reimbursement form	Information not provided.

Project management of the transition	Component Description:	WMOW- QCOMM- PM -JAN-JUNE 19 - INV QC19-0064
	Amount:	\$13,050.00
	Component Description:	WMOW-QCOMM- PM - INV QC17- 146 ITEM 4004 - MARCH-AUGUST 2017
	Amount:	\$13,162.50
	Component Description:	WMOW- QCOMM PM - 4THRU7-18 INV QC18-067
	Amount:	\$2,872.50
Antenna Test	Component Description:	WMOW-PM- 8THRU12-17-INV QC18-021
	Amount:	\$5,332.50
	Component Description:	WMOW- PM AUG THRU DEC 18 - INV QC19-016
	Amount:	\$2,137.50
	Component Description:	WMOW-PM- 1THRU3-18 INV- QC18-053
	Amount:	\$3,900.00
Antenna Test	Component Description:	Antenna Test - Resonant Results - RR3172
	Amount:	\$1,050.00

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	\$61,927.34	\$61,322.34		\$30,818.67	
Additional Insurance	<i>\$118.67</i>	\$118.67	Additional insurance to cover equipment in storage - Winters	\$118.67	N/A
MVPD Notification of Channel Change	<i>\$5,000.00</i>	\$5,000.00	Required FCC notification.	N/A	N/A
Develop and air announcement of upcoming channel change	<i>\$15,000.00</i>	\$15,000.00	Required FCC announcements and good will public relations must we upheld. The production airing and disseminating of these announcements are fundamental to our operations.	\$8,590.00	N/A
Equipment Delivery and Handling Charges	<i>\$8,000.00</i>	\$8,000.00	Transport, forklift rental and handling fees from staging area to transmitter site.	\$7,200.00	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
DTV Medical Facility Notification	\$11,550.00	\$11,000.00	N/A	\$4,410.00	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
FCC Filing Fees - Form 2100 minor change CP application	\$1,110.00	\$1,070.00	N/A	N/A	N/A
Equipment Storage	\$10,618.67	\$10,618.67	Expecting multiple staggered equipment deliveries from different vendors and need to store and stage new equipment prior to installation date. Anticipate from 6-24 months of storage time.	\$10,500.00	N/A
Sub-total	\$61,927.34	\$61,322.34	N/A	\$30,818.67	N/A

Total for all systems	\$1,365,875.63	\$1,334,602.14	N/A	\$418,035.69	N/A
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Components

Actual Information	
Description	File Name
Additional Insurance	<p>Component Description: Additional insurance to cover equipment in storage - Winters - INV 99459</p> <p>Amount: \$118.67</p>
MVPD Notification of Channel Change	Information not provided.
Develop and air announcement of upcoming channel change	<p>Component Description: Radio ads for Repack - Rippe Keane - INV 9951</p> <p>Amount: \$5,640.00</p> <p>Component Description: 7-24-20 Zeroed out request to submit under DTV Medical Facility Notification mailing - WMOW - RF Notifications - INV 1431</p> <p>Amount: N/A</p> <p>Component Description: Radio ads for Repack - Rippe Keane INV 9929</p> <p>Amount: \$2,950.00</p>

Equipment Delivery and Handling Charges	<div> <div> Component Description: Amount: </div> <div> forklift fee for 1/9 /2020. Caseys - INV 1042 \$500.00 </div> </div> <div> <div> Component Description: Amount: </div> <div> Forklift fee for moving equipment. Caseys - INV 1039 \$500.00 </div> </div> <div> <div> Component Description: Amount: </div> <div> Equipment delivery & truck rental to move equipment - Casey's - INV 1006 \$5,200.00 </div> </div> <div> <div> Component Description: Amount: </div> <div> Forklift rental fee - Casey's garage - INV 1038 \$500.00 </div> </div> <div> <div> Component Description: Amount: </div> <div> Forklift rental - Casey's Garage - INV 1047 \$500.00 </div> </div>
Disposal Costs (for equipment and other waste, net of any salvage value)	Information not provided.

DTV Medical Facility Notification	<div> <div> Component Description: </div> <div> WMOW - RF NOTifications - Medical notification - INV 1431 </div> </div> <div> Amount: </div> <div> \$2,450.00 </div> <div> Component Description: </div> <div> 2nd Medical notification - RF Notif INV 1469 </div> <div> Amount: </div> <div> \$1,960.00 </div>
FCC Filing Fees - Form 2100 license to cover application	Information not provided.
FCC Filing Fees - Special Temporary Authorization request	Information not provided.
FCC Filing Fees - Form 2100 minor change CP application	Information not provided.

Equipment Storage		
	Component Description:	storage for equipment 1/3/20 through 4/2/20 - Casey's - INV 1041
	Amount:	\$1,800.00
	Component Description:	Storage of equipment - Casey's Garage - INV 1006
	Amount:	\$1,500.00
	Component Description:	rental period for 11 /14/17 thru 2/22 /18 for WMOW ONLY
	Amount:	\$1,800.00
	Component Description:	storage fee 10/3 /19 thru 1/3/20. Casey - INV 1038
	Amount:	\$1,800.00
	Component Description:	Storage rental 7/4 /20 - 10/3/20 - Casey's Garage - INV 1046
	Amount:	\$1,800.00
	Component Description:	Storage fees 4/3 thru 7/3/2020. Caseys - INV 1045
	Amount:	\$1,800.00

**Cost
Information**

Grand Total

	Predetermined Cost Estimate	Estimated Cost	Actual Cost
Total for all systems	\$1,365,875.63	\$1,334,602.14	\$418,035.69

Reimbursement Status

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

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

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

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*

03/02/2021

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 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).	
		<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>BRADY DREASLER CORPORATE DIRECTOR OF ENGINEERING</p> <p>03/02/2021</p>

Attachments