



(REFERENCE COPY - Not for submission)

FCC Form 399: Reimbursement Request

Facility **64550** | Service: **DTV** | Call **WQOW** | Channel: **25 (UHF)** |
ID: | Sign:
File **0000027502**
Number:
FRN: **0030885057** | Date **01/20**
Submitted: **/2021**

Applicant Information

Applicant Name, Type, and Contact Information

| Applicant | Address | Phone | Email | Applicant Type |
|---|--|------------------|-----------------------------|----------------|
| WXOW-WQOW LICENSE, LLC | Brady Dreasler | +1 (217) 223- | bdreasler@quincyinc. com | Corporation |
| Doing Business As: WXOW-WQOW LICENSE, LLC | P.O. BOX 909 QUINCY, IL 62306 United States | 5100 | | |

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

**Broadcaster
Information
and
Transition
Plan**

| Question | | Response |
|--|--|--|
| Will the station be sharing equipment with another broadcast television station or stations (e.g., a shared antenna, co-location on a tower, use of the same transmitter room, multiple transmitters feeding a combiner, etc.)? If yes, enter the facility ID's of the other stations and click 'prefill' to download those stations' licensing information. | | No |
| Briefly describe transition plan | | Transition from ch15 to ch25 will allow the use of the current antenna however the transmission line will require modifications. |

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 | Diamond |
| | Year | 2001 |
| | Type | Solid State |
| | Solid State Cooling | Air Cooled |
| | Solid State Power Capacity | 16 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 | ULXTE-40 |
| | Transmitter Type | Solid State |
| | Solid State Cooling | Liquid Cooled |
| | Solid State Power capacity | 25.3 kW |
| | Justification for New Transmitter | Necessary to facilitate the channel reassignment. Existing Transmitter is not tunable per manufacturer. |

**Primary
Transmitter**

Other Transmitter Costs

| Section | Question | Response |
|--------------------|---------------------------------------|------------|
| Electrical Service | Service Entrance (3 phases 800A 208V) | Yes |
| | Switchgear (industrial 800 amp) | Yes |
| | Transformer (480V) | Yes |
| | Power | 300 kVA |
| | Rigid Conduit and Wiring | Yes |
| | Size | 2 inches |
| | Length | 300.0 feet |
| | Other Electrical Service | Yes |
| | | |

| | | |
|--|---|--|
| | Description | Run conduit and pull wires for new LED fixtures that needed to be replaced due to Repack |
| 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? | 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 |
|-------------------------------------|---|
| Site Survey - TX | Site survey and report are required to be performed before the new transmitter and components installation plan can be finalized. |
| Transmitter Site Preperation | Site Preparation for Repack Interim and Main Transmitter installation Performing work that is not in the installation SOW on site to prepare for the GatesAir installation crew arrival to ensure there are no delays to the installation crews plans |

| | |
|---|---|
| Demo interior wall | Demolish interior wall to accommodate new 25 ton HVAC system required by new tx |
| Transmitter-Disconnect | Disconnect transmitter and components from existing configuration and move within building to make way for new facilities. |
| Freight | Freight charges to ship equipment and parts |
| Plumbing installation for new transmitter | plumber required to install the new transmitter cooling systems |
| Electrical system modifications to accommodate the new transmitter | Electrician required to provide and install the equipment in preparation of the new transmitters electrical requirements. |
| Elect for HVAC | Electrical work to install HVAC |
| Sales Tax | Sales Tax on equipment per state law |
| ARC remote control | Install remote control 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. |
| Transmitter training | Transmitter training - offsite - 1 week in duration at mfg site. |
| Demo old HVAC tx ducts | Repack, removed old HVAC transmitter ducts and replace with blocks |

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 | Retune Existing |
| | Antenna Use | Primary (Main) |
| | Description of Use | N/A |
| | Ownership | Owned |
| | Owner | N/A |
| | Site | N/A |
| | Is the existing antenna shared with another station or stations? | No |
| | Is the existing antenna directional? | Yes |
| | Is antenna in operating condition? | Yes |
| | Is antenna located on or in close proximity to an antenna farm? | No |
| Existing Antenna Manufacturer and Type | Class | Full Power |
| | Mounting | Top Mount |
| | Antenna position in stack | Not in Stack |
| | Polarization | Horizontal |
| | Type | Broadband Panel |
| | Number of Stations Supported | 1 |
| | Number of Panels | 32 |
| | Design power capacity in use | 50.0 % |
| | Lower Limit | 470.00 MHz |

| | |
|---------------------------------|-------------|
| Upper Limit | 698.00 MHz |
| Other Antenna Type | N/A |
| ERP: (Effective Radiated Power) | 200.0 kW |
| Manufacturer | Dielectric |
| Model | TUP-SP4-8-1 |
| Year | 2000 |

**Primary
Antenna**

Adjustment to Existing Antenna

| Section | Question | Response |
|--------------------------------|---|----------|
| Sweep Test of Existing Antenna | Do you need a sweep test of existing antenna? | Yes |

**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 | |

**Primary
Antenna**

Other Antenna Cost Not Listed

Information not provided.

**Interim
Antenna**

New Antenna Costs

| Section | Question | Response |
|-------------------------|----------|----------|
| New Antenna Description | Use | Interim |

| | | |
|--|--|-------------------|
| | Description of Use | N/A |
| | Change Type | Purchase New |
| | Ownership | Owned |
| | Owner | N/A |
| | Is antenna shared? | No |
| | Is antenna directional? | Yes |
| | Will antenna be located on or in close proximity to an antenna farm? | No |
| New Antenna Manufacturer and Type | Class | Full Power |
| | Mounting | Side Mount |
| | Antenna position in stack | Not in Stack |
| | Polarization | Horizontal |
| | Type | Broadband Slot |
| | Number of Stations Supported | 1 |
| | Number of Panels/Bays | 8 |
| | Lower Limit | 470.00 MHz |
| | Upper Limit | 698.00 MHz |
| | Design power capacity in use | 50.0 % |
| | Other Antenna Type | N/A |
| | ERP: (Effective Radiated Power) | 100.0 kW |
| | Manufacturer | |
| | Model | TFU-8WB |
| | Year | 2017 |
| | | |

| | |
|-------------------------------|--|
| Justification for New Antenna | 6-14-18-ZEROED all Interim facility EST pricing per call with Raphael Sznajder. The 399 tool will not DELETE the TX, ANT or LINE. Deleting returns an error message. WQOW will not be requiring an INTERIM due to an engineering work around. |
|-------------------------------|--|

Interim Antenna

Other Antenna Costs

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

**Interim
Antenna**

Other Antenna Cost Not Listed

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 | Utilize Existing |
| | 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 | Dielectric |
| | 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 | 993 feet per run |

Primary
Transmission Line

Other Transmission Line Expenses Not Listed

| Name | Description |
|-----------------------------|--|
| Disconnect Interior RF | Disconnect interior transmission line and filters from existing configuration and move within the building to make way for new facilities. |
| Refurbish Transmission Line | Refurbish instead of replace. Per Resonant Results, Ltd, Field Report. |

Primary **Add Transmission Line**
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 this transmission currently shared with any other 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 | 993 feet per run |

Primary **New Transmission Line**
Transmission Line

| Section | Question | Response |
|------------------------------------|---|---|
| New Transmission Line Costs | Use | Primary (Main) |
| | Description of Use | N/A |
| | Change Type | Purchase New |
| | Is this a request for upgraded equipment? | No |
| | Type | Rigid |
| | Diameter | 6 1/8 inches |
| | Other Diameter | N/A |
| | Segment Length | 19 1/2 inches |
| | Other Segment Length | N/A |
| | Number of parallel runs | 1 |
| | Length | 993 feet per run |
| | Justification for New Transmission Line | See attached dated 3/16 /20 for justification for new line. |

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

Information not provided.

**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 | 4 1/16 inches |
| | Segment Length | 19 ½ ' |
| | Other Segment Length | |
| | Number of parallel runs | 1 |
| | Length | 975 feet per run |
| | Justification for New Transmission Line | 6-14-18-ZEROED all Interim facility EST pricing per call with Raphael Sznajder. The 399 tool will not DELETE the TX, ANT or LINE. Deleting returns an error message. WQOW will not be requiring an INTERIM due to an engineering work around. |

| Interim | Other Transmission Line Expenses Not Listed |
|-------------------|---|
| Transmission Line | Information not provided. |

Tower Equipment And Rigging Costs

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

Primary Tower

Existing Tower

| Section | Question | Response |
|---|---|-------------------|
| Existing Tower Description | Type of change | Move Equipment |
| | Tower Use | Primary (Main) |
| | Description of Use | N/A |
| | Ownership | Leased |
| | Is this tower consider Complex? | No |
| | Is this tower currently shared with any other stations? | No |
| | One or more FM, AM or TV radio broadcaster(s) | N/A |
| | Others Types of Users | N/A |
| | Is tower documented for structural analysis? | No |
| | Is tower compliant with Rev G? | Unknown |
| Existing Tower Structure Registration | Do you have a tower registration number? | No |
| | ASR Number | |
| Coordinates (NAD83 (North American Datum of 1983)) | Latitude (NAD83) | 44° 47' 59.0" N- |
| | Longitude (NAD83) | 091° 27' 57.0" W- |
| | Overall Structure Height | 961.00 feet |
| | Support Structure Height | 888.00 feet |
| | Ground Elevation Above Mean Sea Level (AMSL) | 888.00 feet |

| | | |
|--|------------------|--|
| | Structure Type | TOWER - Free Standing or Guyed Structure |
| | Tower Owner | Gray Television Group, Inc. |
| | Date Constructed | 09/25/1956 |

**Primary
Tower**

Tower Rigging Costs

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

**Primary
Tower**

Other Tower Expenses Not Listed

| Name | Description |
|------------------------|----------------|
| STRUCTURAL ENGINEERING | TOWER ANALYSIS |

**Outside
Professional Services Costs**

| Section | Question | Response |
|---|--|---|
| Outside Project Management Services | Do you require outside project management services? | Yes |
| | Number of Hours | 614 |
| | 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 | No |
| | Quantity | N/A |
| | 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 | No |
| | Quantity | N/A |
| | 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 | Description |
|-----------------------------|--|
| Legal General Repack issues | See uploaded- QMI Repack Invoice Memo for Shared Legal Expenses (Matter 104411 00054) for Form 399 |
| Quarterly reporting | Preparation and submittal of the FCC required quarterly report 387 by attorney. |
| 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. |

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 | No |
| 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 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 |
|--|-----------------------------|-----------------------|--|-----------------------|--|
| Primary Transmitter ULXTE-40 | \$2,002,046.33 | \$1,209,301.92 | | \$1,039,009.36 | |
| UHF - Liquid Cooled Solid State Transmitter 14.2 - 20 kW | \$684,000.00 | \$538,134.28 | ***System Notice: Estimate adjusted and locked because line has been superseded. ***Actual costs per vendor invoices. | \$538,134.28 | Actual costs per invoices from GatesAir. |
| UHF - Liquid Cooled Solid State Transmitter 21 - 31 kW | \$947,000.00 | \$294,442.90 | Changed power on transmitter, which created this new line. This is the amount remaining on the PO per actual invoices. | \$281,534.14 | N/A |
| Service entrance 3 phase/800 amp/208 volt | \$14,400.00 | \$13,700.00 | N/A | \$8,546.24 | N/A |
| Switchgear - industrial 800 amp | \$38,200.00 | \$51,178.41 | Actual costs per invoices | \$51,178.41 | N/A |

| | | | | | |
|---|--------------------|-------------|--|-------------|-----|
| Transformer 3 phase/480v - 300 KVA | \$36,800.00 | \$35,000.00 | N/A | \$0.00 | N/A |
| 2" Rigid Conduit and Wiring (Cost per foot) | \$7,800.00 | \$7,500.00 | N/A | N/A | N/A |
| Other Electrical Service: Run conduit and pull wires for new LED fixtures that needed to be replaced due to Repack | \$2,955.90 | \$2,955.90 | Conduit and pull wires for new LED fixtures due to Repack issues. | \$2,955.90 | N/A |
| 25 Ton system | \$91,500.00 | \$87,000.00 | N/A | \$34,780.00 | N/A |
| Transmitter- Disconnect | \$20,000.00 | \$20,000.00 | Disconnect transmitter and components from existing configuration and move within building to make way for new facilities. | \$18,500.00 | N/A |
| Freight | \$9,359.05 | \$9,359.05 | N/A | \$9,359.05 | N/A |
| Plumbing installation for new transmitter | \$14,600.00 | \$14,600.00 | plumber required to install the new transmitter cooling systems per vendor estimate. | \$14,515.10 | N/A |

| | | | | | |
|--|--------------------|-------------|--|-------------|-----|
| Electrical system modifications to accommodate the new transmitter | \$50,400.00 | \$50,400.00 | Electrician required to provide and install the equipment in preparation of the new transmitters electrical requirements. per po20377 and vendor estimate. | \$37,746.53 | N/A |
| Elect for HVAC | \$4,820.00 | \$4,820.00 | Electrical work to install HVAC - costs per actual invoices. | \$4,820.00 | N/A |
| Sales Tax | \$3,549.71 | \$3,549.71 | N/A | \$3,549.71 | N/A |
| ARC remote control | \$9,971.67 | \$9,971.67 | Costs to install ARC system per actual invoices. | \$0.00 | N/A |
| Site Survey - TX | \$20,000.00 | \$20,000.00 | Site survey and report are required to be performed before the new transmitter and components installation plan can be finalized. | \$7,500.00 | N/A |

| | | | | | |
|------------------------------------|--------------------|-------------|--|------------|-----|
| Transmitter Site Preperation | \$6,500.00 | \$6,500.00 | Site Preparation for RepackMain Transmitter installation Performing work that is not in the installation SOW on site to prepare for the GatesAir installation crew arrival to ensure there are no delays to the installation crews installation pl | \$6,500.00 | N/A |
| Demo interior wall | \$9,950.00 | \$9,950.00 | Per actual costs on PO 20512. Demo interior walls to make way for HVAC unit required by new transmitter | \$9,950.00 | 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 |
| Demo old HVAC tx ducts | \$9,440.00 | \$9,440.00 | Repack, removed old HVAC transmitter ducts and replace with blocks. Costs per actual invoice. | \$9,440.00 | N/A |
| Sub-total | \$2,002,046.33 | \$1,209,301.92 | N/A | \$1,039,009.36 | N/A |
| Total for all systems | \$4,001,626.00 | \$2,329,165.70 | N/A | \$1,604,414.45 | N/A |

Components

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

| | | |
|--|---|---|
| UHF - Liquid Cooled Solid State Transmitter 14.2 - 20 kW | Component Description: Amount: | WQOW- MAIN TX -INV TE10004378- 2 LINES A B and E - see Q59383 \$269,067.14 |
| | Component Description: Amount: | Gates Air third invoice: TE10004378-3; Lines A, B only on PO 19967. 2-27- 20 zeroed out this request and put on new line. N/A |
| | Component Description: Amount: | DEP ON MAIN TX WQOW - A B and E - see Q59383 \$269,067.14 |
| | Component Description: Amount: | Final Invoice GatesAir; US0319031; Lines A, B, and E balances PLUS actual Sales tax and freight charges to ship equipment. PO 19967. 2-25-20 Zeroed out request and resubmitted under new line. N/A |
| | | |

UHF - Liquid Cooled Solid
State Transmitter 21 - 31 kW

Component Description: Final Gates Air
INV US0319031 -
PO 19967 - Q-
79019 - PO 20435
Amount: \$77,007.15

Component Description: 3rd invoice for
transmitter.
TE10004378-3,
PO 19967
Amount: \$204,526.99

Component Description: 6-5-20 Zeroed out.
Resubmitted
under new
component line.
WQOW - final tx
invoice
US0319031 - PO
19967; includes.
CO Q-79019; PO
20435. See cover
letter
Amount: N/A

| | |
|---|--|
| Service entrance 3 phase /800 amp/208 volt | <div> <div> Component Description: Amount: </div> <div> GatesAir 3rd Invoice TE10004378-3; LINE D only. \$2,848.74 </div> </div> <div> <div> Component Description: Amount: </div> <div> WQOW - MAIN TX INV- TE10004378-2 Q- 59383 LINE D Electric- 5-29 - correct amount. \$2,848.75 </div> </div> <div> <div> Component Description: Amount: </div> <div> Gates WQOW - TX quote Q-59383 Electric - D Electric \$2,848.75 </div> </div> |
| Switchgear - industrial 800 amp | <div> <div> Component Description: Amount: </div> <div> Gates WQOW - quote Q-59383 - RF Access - C inv \$17,059.47 </div> </div> <div> <div> Component Description: Amount: </div> <div> WQOW - MAIN TX INV- TE10004378-2 quote Q-59383 - RF Access - C inv \$17,059.47 </div> </div> <div> <div> Component Description: Amount: </div> <div> GatesAir 3rd Invoice, TE10004378-3; LINE C ONLY, PO 19967 \$17,059.47 </div> </div> |

| | | |
|---|-------------------------------|--|
| Transformer 3 phase/480v - 300 KVA | Information not provided. | |
| 2" Rigid Conduit and Wiring (Cost per foot) | Information not provided. | |
| Other Electrical Service: Run conduit and pull wires for new LED fixtures that needed to be replaced due to Repack | Component Description: | conduit and pull wires for new LED fixtures - NEI INV 130212 |
| | Amount: | \$2,955.90 |
| 25 Ton system | Component Description: | Kurth - Installation of (3) Carrier AC units - INV 100951 - PO 20728 |
| | Amount: | \$34,780.00 |
| Transmitter-Disconnect | Component Description: | WQOW- QCOMM- DECOMM INV QC19-010 |
| | Amount: | \$18,500.00 |

| | | | | | |
|---|--|---|--|---|--|
| Freight | <table> <tr> <td data-bbox="708 98 1114 309"> Component Description: Amount: </td><td data-bbox="1114 98 1426 309"> Final Gates Air INV US0319031 \$9,359.05 </td></tr> <tr> <td data-bbox="708 309 1114 1003"> Component Description: Amount: </td><td data-bbox="1114 309 1426 1003"> 6-5-20 Zeroed out. Submitted under new line. Freight for shipment of equipment and parts. See cover letter for explanation of charges. US0319031; PO 19967; change order Q-79019 - PO 20435 N/A </td></tr> </table> | Component Description: Amount: | Final Gates Air INV US0319031 \$9,359.05 | Component Description: Amount: | 6-5-20 Zeroed out. Submitted under new line. Freight for shipment of equipment and parts. See cover letter for explanation of charges. US0319031; PO 19967; change order Q-79019 - PO 20435 N/A |
| Component Description: Amount: | Final Gates Air INV US0319031 \$9,359.05 | | | | |
| Component Description: Amount: | 6-5-20 Zeroed out. Submitted under new line. Freight for shipment of equipment and parts. See cover letter for explanation of charges. US0319031; PO 19967; change order Q-79019 - PO 20435 N/A | | | | |
| Plumbing installation for new transmitter | <table> <tr> <td data-bbox="708 1003 1114 1294"> Component Description: Amount: </td><td data-bbox="1114 1003 1426 1294"> WQOW - BERNIE - PLUMBING INV 857757 \$14,515.10 </td></tr> </table> | Component Description: Amount: | WQOW - BERNIE - PLUMBING INV 857757 \$14,515.10 | | |
| Component Description: Amount: | WQOW - BERNIE - PLUMBING INV 857757 \$14,515.10 | | | | |
| Electrical system modifications to accommodate the new transmitter | <table> <tr> <td data-bbox="708 1294 1114 1742"> Component Description: Amount: </td><td data-bbox="1114 1294 1426 1742"> WQOW- P AND T INV 16136 - ELECTRIC WORK FOR NEW TX- LABOR AND MATERIAL \$35,723.93 </td></tr> <tr> <td data-bbox="708 1742 1114 2078"> Component Description: Amount: </td><td data-bbox="1114 1742 1426 2078"> WQOW- P AND T - INV 16296 - ELECTRIC INSTALL PROGRESS MATERIAL \$2,022.60 </td></tr> </table> | Component Description: Amount: | WQOW- P AND T INV 16136 - ELECTRIC WORK FOR NEW TX- LABOR AND MATERIAL \$35,723.93 | Component Description: Amount: | WQOW- P AND T - INV 16296 - ELECTRIC INSTALL PROGRESS MATERIAL \$2,022.60 |
| Component Description: Amount: | WQOW- P AND T INV 16136 - ELECTRIC WORK FOR NEW TX- LABOR AND MATERIAL \$35,723.93 | | | | |
| Component Description: Amount: | WQOW- P AND T - INV 16296 - ELECTRIC INSTALL PROGRESS MATERIAL \$2,022.60 | | | | |

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|--------------------|--|
| Elect for HVAC | <div> <div> Component Description: </div> <div> WQOW - NEI - elect for HVAC - INV 132274 - PO 20729 </div> </div> <div> <div> Amount: </div> <div> \$4,820.00 </div> </div> |
| Sales Tax | <div> <div> Component Description: </div> <div> Final Gates Air INV US0319031 </div> </div> <div> <div> Amount: </div> <div> \$3,549.71 </div> </div> <div> <div> Component Description: </div> <div> 6-5-20 Zeroed out. Resubmitted under new component line. sales tax for tx equipment. US0319031, PO 19967; change ordr Q-79019, PO 20435 </div> </div> <div> <div> Amount: </div> <div> N/A </div> </div> |
| ARC remote control | <div> <div> Component Description: </div> <div> Invoice includes \$213.67 for shipping and handling not included on original quote. INV 00068910 - PO 20373 </div> </div> <div> <div> Amount: </div> <div> \$9,971.67 </div> </div> <div> <div> Component Description: </div> <div> Revised with cover letter - remote control system. Burk Tech - INV 00068910 - PO 20373 </div> </div> <div> <div> Amount: </div> <div> \$9,971.67 </div> </div> |

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| Site Survey - TX | Component Description: WQOW-SITE SURVEY-INV- QC18-029 Amount: \$7,500.00 |
| Transmitter Site Preperation | Component Description: WQOW- MAIN SITE PREP - INV QC18-056 Amount: \$6,500.00 |
| Demo interior wall | Component Description: Demolishing interior walls to make way for HVAC - QComm - INV QC19-002 Amount: \$9,950.00 |
| Securirty - Site | Information not provided. |
| Transmitter training | Information not provided. |
| Demo old HVAC tx ducts | Component Description: Costs necessary to remove old HVAC ductwork for repack. Royal - INV 12540 - PO 20538 Amount: \$9,440.00 |

**Cost
Information**

Antennas

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

| Description | Predetermined Cost Estimate | Estimated Cost | Estimated Cost Justification | Actual Cost | Actual Cost Justification |
|--|--------------------------------|-------------------|---|-------------------|--|
| Interim Antenna TFU-8WB | \$135,490.00 | \$8,767.50 | | \$8,767.50 | |
| Elbow complex, broadband, at antenna input, per 4 1/16. feedline (if needed) | \$10,950.00 | \$7,717.50 | N/A | \$7,717.50 | Per Actual costs: Invoice 242022, PO 20314 |
| Side mount brackets for high power antennas (if not included in antenna base cost) | \$23,150.00 | \$0.00 | N/A | N/A | N/A |
| Sweep test of existing antenna | \$6,730.00 | \$1,050.00 | Test antenna. Costs per actual invoice from Resonant. | \$1,050.00 | N/A |

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|---|-----------------------|-----------------------|------------|-----------------------|------------|
| UHF - Lower Power Side Mount, One station antenna - medium power (50- 200 kW), horizontally polarized | \$89,400.00 | \$0.00 | N/A | N/A | N/A |
| Pattern scatter analysis for side mount high/med power antennas (if not included in antenna base cost) | \$5,260.00 | \$0.00 | N/A | N/A | N/A |
| Primary Antenna TUP-SP4-8- 1 | \$6,730.00 | \$6,400.00 | | \$4,500.00 | |
| Sweep test of existing antenna | \$6,730.00 | \$6,400.00 | N/A | \$4,500.00 | N/A |
| Sub-total | \$142,220.00 | \$15,167.50 | N/A | \$13,267.50 | N/A |
| Total for all systems | \$4,001,626.00 | \$2,329,165.70 | N/A | \$1,604,414.45 | N/A |

Components

Actual Information
Description

File Name

| | |
|--|---|
| Elbow complex, broadband, at antenna input, per 4 1/16. feedline (if needed) | <p>Component Description: Dielectric - Elbow - INV 242022 - PO 20314</p> <p>Amount: \$7,717.50</p> |
| Side mount brackets for high power antennas (if not included in antenna base cost) | Information not provided. |
| Sweep test of existing antenna | <p>Component Description: Test antenna system for frequency and time domain response. INV RR3171 - PO 19749</p> <p>Amount: \$1,050.00</p> |
| UHF - Lower Power Side Mount, One station antenna - medium power (50-200 kW), horizontally polarized | Information not provided. |
| Pattern scatter analysis for side mount high/med power antennas (if not included in antenna base cost) | Information not provided. |
| Sweep test of existing antenna | <p>Component Description: Actual vendor name: Jeremy Ruck & Associates, Inc. Repack Sweep - INV 1801241</p> <p>Amount: \$4,500.00</p> |

Cost
Information

Transmission Line

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

| Description | Predetermined Cost Estimate | Estimated Cost | Estimated Cost Justification | Actual Cost | Actual Cost Justification |
|--|--------------------------------|-------------------|--|-------------|------------------------------|
| Interim Transmission Line | \$138,450.00 | \$0.00 | | \$0.00 | |
| Rigid Transmission Line - copper, 4 1 /16" | \$138,450.00 | \$0.00 | N/A | \$0.00 | N/A |
| Primary Transmission Line | \$12,500.00 | \$12,500.00 | | \$12,500.00 | |
| Disconnect Interior RF | <i>\$12,500.00</i> | \$12,500.00 | ***System Notice: Estimate adjusted and locked because line has been superseded. ***Disconnect interior RF transmission line and filters from existing configuration and move within the building to make way for new facilities. | \$12,500.00 | N/A |
| Primary Transmission Line | \$200,586.00 | \$385,225.00 | | \$9,243.02 | |

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|--|----------------|----------------|--|----------------|-----|
| Rigid Transmission Line - copper, 6 1/8" | \$200,586.00 | \$385,225.00 | Per actual invoices from PCI. See cover sheet for more explanations. | \$9,243.02 | N/A |
| Sub-total | \$351,536.00 | \$397,725.00 | N/A | \$21,743.02 | N/A |
| Total for all systems | \$4,001,626.00 | \$2,329,165.70 | N/A | \$1,604,414.45 | N/A |

Components

| Actual Information | |
|---|--|
| Description | File Name |
| Rigid Transmission Line - copper, 4 1/16" | Information not provided. |
| Disconnect Interior RF | <p>Component Description: WQOW-QCOMM-DECOMM INV QC19-010</p> <p>Amount: \$12,500.00</p> |
| Rigid Transmission Line - copper, 6 1/8" | <p>Component Description: Cut pieces of transmission line - Dielectric - INV 225006</p> <p>Amount: \$6,366.50</p> <p>Component Description: TX line - Dielectric INV 284008</p> <p>Amount: \$2,552.00</p> <p>Component Description: freight for PO 20314 - Dielectric INV 242064</p> <p>Amount: \$4,792.50</p> |

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| Component Description: | See LAST page of attachment for further information. WQOW - PCI - new line - INV 7267 - PO 20088 (1st invoice) |
| Amount: | \$154,102.00 |

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| Component Description: | See LAST page of attachment for further explanation. WQOW - PCI - new line - INV 7381 - PO 20088 (2nd INvoice) |
| Amount: | \$183,168.00 |

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| Component Description: | Freight for items on PO 20358 - Dielectric - INV 284007 |
| Amount: | \$67.18 |

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| Component Description: | See cover sheet. Dielectric - INV 270004 |
| Amount: | \$1,831.34 |

Cost
Information

Tower Equipment and Rigging Costs

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

| Description | Predetermined Cost Estimate | Estimated Cost | Estimated Cost Justification | Actual Cost | Actual Cost Justification |
|--------------------------------|-----------------------------|----------------|---|----------------|---------------------------|
| Primary Tower TOWER | \$222,500.00 | \$418,134.61 | | \$411,884.61 | |
| STRUCTURAL ENGINEERING | <i>\$12,000.00</i> | \$12,000.00 | Structural engineering to determine if tower will hold interim antenna and new config at current requirements | \$5,750.00 | N/A |
| Tall Tower (greater than 500') | \$210,500.00 | \$406,134.61 | Actual costs per vendor invoices. | \$406,134.61 | N/A |
| Sub-total | \$222,500.00 | \$418,134.61 | N/A | \$411,884.61 | N/A |
| Total for all systems | \$4,001,626.00 | \$2,329,165.70 | N/A | \$1,604,414.45 | N/A |

Components

| Actual Information | |
|------------------------|--|
| Description | File Name |
| STRUCTURAL ENGINEERING | <div>Component Description:WQOW-TOWER TECH-INV-17-116</div> <div>Amount:\$5,750.00</div> |

Tall Tower (greater than
500')

Component Description:

Revised PCI INV
7399 with
explanation
Amount: \$68,864.61

Component Description:

PCI - Tower work
- INV 7381 - 2nd
invoice - see
cover sheet for
additional info
Amount: \$183,168.00

Component Description:

PCI - Tower Work
- INV 7399 - 3rd
invoice - see
cover sheet for
explanation. See
attached daily
reports.
Amount: \$68,864.61

Component Description:

PCI - Tower work -
INV 7267 - 1st
invoice - see
cover letter.
Amount: \$154,102.00

Cost Information

Outside Professional Services

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

| Description | Predetermined Cost Estimate | Estimated Cost | Estimated Cost Justification | Actual Cost | Actual Cost Justification |
|--|-----------------------------|---------------------|--|---------------------|---------------------------|
| Outside Professional Services | \$238,810.00 | \$228,323.00 | | \$108,901.75 | |
| Project management of the transition | \$97,012.00 | \$92,100.00 | N/A | \$78,480.00 | N/A |
| Prepare and or review reimbursement form | \$2,630.00 | \$2,500.00 | N/A | N/A | N/A |
| Address transition timing and coordination issues w/ other stations and wireless | \$2,630.00 | \$2,565.00 | Actual total of two invoices from Lohnes & Culver regarding coordination issues. | \$840.00 | N/A |
| Perform engineering study for new channel assignment and antenna development | \$7,360.00 | \$7,000.00 | N/A | \$4,425.00 | N/A |
| Prepare engineering section of FCC Form 2100 (main), Construction Permit Application | \$3,155.00 | \$3,000.00 | N/A | \$1,970.00 | N/A |

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|--|--------------------|-------------|---|------------|-----|
| Prepare engineering section of FCC Form 2100 (main), License to Cover Application | \$1,580.00 | \$1,500.00 | N/A | \$525.00 | N/A |
| Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application | \$5,260.00 | \$5,000.00 | N/A | \$4,506.00 | 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 - Negotiation of lease and other matters for shared locations | \$4,210.00 | \$4,000.00 | N/A | N/A | N/A |
| Comprehensive coverage verification via field study, if needed | \$84,200.00 | \$80,000.00 | N/A | N/A | N/A |
| Legal General Repack issues | \$10,000.00 | \$10,000.00 | see exhibit memo - QMI Repack Invoice Memo for Shared Legal Expenses (Matter 104411 00054) for Form 399 | \$7,828.57 | N/A |

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|------------------------------|--------------------|----------------|---|----------------|-----|
| Quarterly reporting | \$5,000.00 | \$5,000.00 | Preparation and submittal of the FCC required quarterly report 387 by PM and attorney. | N/A | N/A |
| Vendor Travel Expenses | \$13,408.00 | \$13,408.00 | Reimbursable Vendor Travel expenses for working in the field on behalf of the station for the Repack project - see quote for estimated expenses. QC-17003 | \$10,327.18 | N/A |
| Sub-total | \$238,810.00 | \$228,323.00 | N/A | \$108,901.75 | N/A |
| Total for all systems | \$4,001,626.00 | \$2,329,165.70 | N/A | \$1,604,414.45 | N/A |

Components

Actual Information
Description

File Name

| | |
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| Project management of the transition | <div data-bbox="707 174 1385 327"> <p>Component Description: WQOW-PM- SEPT-DEC-17- INV QC18-019</p> <p>Amount: \$12,270.00</p> </div> <div data-bbox="707 434 1385 586"> <p>Component Description: WQOW- PM -AUG-NOV18 - INV QC19-018 - PM TIME</p> <p>Amount: \$22,537.50</p> </div> <div data-bbox="707 694 1385 846"> <p>Component Description: WQOW-PM-INV- QC17-143 - ITEM 4004</p> <p>Amount: \$15,450.00</p> </div> <div data-bbox="707 954 1385 1106"> <p>Component Description: WQOW-PM-1THRU3 18 - INV QC18-048</p> <p>Amount: \$9,562.50</p> </div> <div data-bbox="707 1214 1385 1366"> <p>Component Description: WQOW - QCOMM PM 4THRU7-18 INV QC18-069</p> <p>Amount: \$18,660.00</p> </div> |
| Prepare and or review reimbursement form | Information not provided. |

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| Address transition timing and coordination issues w/ other stations and wireless | Component Description: | WQOW - Lohnes - Interference study - INV 201905-0275-08-2-2. NOTE: Vendor name is Lohnes & Culver; since the tool does not allow for special characters, "and" was substituted for "&". |
| | Amount: | \$840.00 |
| | Component Description: | WQOW - Lohnes - engineering studies - INV 201806-0275-08-2. Note: Vendor name is Lohnes & Culver, but since the tool does not allow special characters, "and" was substituted for "&". |
| | Amount: | \$1,725.00 |

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| Perform engineering study for new channel assignment and antenna development | Component Description: | WQOW - Lohnes - eng services - tx power justification - INV 201905-0275-08-2-1. NOTE: vendor name is Lohnes & Culver. Since the tool does not allow for special characters, "and" was substituted for "&". |
| | Amount: | \$300.00 |
| | Component Description: | Construction phase assignment waiver - engineering studies. Lohnes INV 201806-0275-08-2 |
| | Amount: | \$1,725.00 |
| | Component Description: | NEW CHANNEL ASSIGN ENGR- LOHNES INV- WQOW |
| | Amount: | \$2,400.00 |

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|---|---|-------------------------------|--|----------------|----------|-------------------------------|-----------------------------------|----------------|------------|
| <p>Prepare engineering section of FCC Form 2100 (main), Construction Permit Application</p> | <table> <tr> <td data-bbox="703 174 1011 208">Component Description:</td><td data-bbox="1147 174 1369 600">WQOW - Lohnes - Form 2100 - INV 201809-0275-08-2. NOTE: Vendor name is Lohnes & Culver; however, since the tool does not allow special characters, "and" was substituted for "&"</td></tr> <tr> <td data-bbox="703 616 813 649">Amount:</td><td data-bbox="1147 616 1241 649">\$525.00</td></tr> <tr> <td data-bbox="703 754 1011 788">Component Description:</td><td data-bbox="1147 754 1369 862">CP APPLICATION-WQOW - LOHNES ENGR</td></tr> <tr> <td data-bbox="703 878 813 911">Amount:</td><td data-bbox="1147 878 1262 911">\$1,970.00</td></tr> </table> | Component Description: | WQOW - Lohnes - Form 2100 - INV 201809-0275-08-2. NOTE: Vendor name is Lohnes & Culver; however, since the tool does not allow special characters, "and" was substituted for "&" | Amount: | \$525.00 | Component Description: | CP APPLICATION-WQOW - LOHNES ENGR | Amount: | \$1,970.00 |
| Component Description: | WQOW - Lohnes - Form 2100 - INV 201809-0275-08-2. NOTE: Vendor name is Lohnes & Culver; however, since the tool does not allow special characters, "and" was substituted for "&" | | | | | | | | |
| Amount: | \$525.00 | | | | | | | | |
| Component Description: | CP APPLICATION-WQOW - LOHNES ENGR | | | | | | | | |
| Amount: | \$1,970.00 | | | | | | | | |
| <p>Prepare engineering section of FCC Form 2100 (main), License to Cover Application</p> | <table> <tr> <td data-bbox="703 1046 1011 1079">Component Description:</td><td data-bbox="1147 1046 1374 1471">Prepare engineering section of Form 2100 - Lohnes - INV 2001809-0275-08-2 . NOTE: Vendor name is Lohnes & Culver; "and" was substituted for special character "&"</td></tr> <tr> <td data-bbox="703 1487 813 1520">Amount:</td><td data-bbox="1147 1487 1241 1520">\$525.00</td></tr> </table> | Component Description: | Prepare engineering section of Form 2100 - Lohnes - INV 2001809-0275-08-2 . NOTE: Vendor name is Lohnes & Culver; "and" was substituted for special character "&" | Amount: | \$525.00 | | | | |
| Component Description: | Prepare engineering section of Form 2100 - Lohnes - INV 2001809-0275-08-2 . NOTE: Vendor name is Lohnes & Culver; "and" was substituted for special character "&" | | | | | | | | |
| Amount: | \$525.00 | | | | | | | | |

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| Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application | Component Description: LEGAL-MAY17-WQOW Amount: \$453.00 |
| | Component Description: LEGAL JUNE17-WQOW Amount: \$359.00 |
| | Component Description: Legal-WQOW-NOV17-inv Amount: \$94.00 |
| | Component Description: Legal-WQOW-OCT17-inv Amount: \$329.00 |
| | Component Description: LEGAL APRIL17 - WQOW Amount: \$517.00 |
| | Component Description: LEGAL - JULY17 WQOW Amount: \$1,861.00 |
| | Component Description: LEGAL-WQOW-SEPT17 Amount: \$423.00 |
| | Component Description: LEGAL AUGUST17 - WQOW Amount: \$470.00 |
| Attorney Fees -Prepare and File FCC Form 2100 (main), License to Cover Application | Information not provided. |

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|---|---|---|
| Attorney Fees - Negotiation of lease and other matters for shared locations | Information not provided. | |
| Comprehensive coverage verification via field study, if needed | Information not provided. | |
| Legal General Repack issues | Component Description: Amount: | WQOW-BROOKS-MAY18-INV 3953761 \$445.50 WQOW - Brooks - Gen Legal period ending January, 2018 - INV 3949059. \$35.36 is WQOW portion of total invoice \$35.36 1-24-20 WQOW General Repack Legal Services for period ending May 2017. INV 3940170 (revised with cover sheet) \$190.85 Brooks Repack legal services for period ending Sept '18; INV 3958278 \$2,013.00 |

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| Component Description: | WQOW - Brooks- Gen Legal period ending Dec 2017 - INV 3947925. 440.29 is WQOW portion of total invoice |
| Amount: | \$40.29 |

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| Component Description: | Brooks Repack Legal Services for period ending Dec '17; INV 3947922 |
| Amount: | \$188.00 |

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| Component Description: | WQOW - Brooks - Gen Legal February 2018 - INV 3950148. \$28.29 is WQOW portion of total invoice |
| Amount: | \$28.29 |

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| Component Description: | WQOW - Brooks - Gen Legal April 2018 - INV 3952584. \$28.29 is WQOW portion of invoice total |
| Amount: | \$28.29 |

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| Component Description: | WQOW - Brooks - General Legal March 2018 - INV 3951201. \$28.29 is WQOW portion of total invoice |
| Amount: | \$28.29 |

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| Component Description: | Gen Legal June 2020 - Brooks - INV 3984325 |
| Amount: | \$79.50 |

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| Component Description: | General Legal- MAY17-WQOW |
| Amount: | \$190.85 |

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| Component Description: | WQOW-BROOKS- JUNE18- INV 3954664 |
| Amount: | \$1,287.00 |

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| Component Description: | WQOW - Brooks - Gen Legal July '17 - INV 3942230 (revised) |
| Amount: | \$275.00 |

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| Component Description: | General Legal - SEPT-WQOW-inv |
| Amount: | \$80.57 |

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| Component Description: | WQOW-BROOKS- LEGAL JAN-18- INV 3949056 |
| Amount: | \$297.00 |

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| Component Description: | General Legal- OCT17-WQOW-inv |
| Amount: | \$322.28 |

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| Component Description: | WQOW-BROOKS AUG18 INV 3957121 |
| Amount: | \$148.50 |

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| Component Description: | WQOW-BROOKS - JULY18 INV 3955734 |
| Amount: | \$495.00 |

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| Component Description: | WQOW - BROOKS - LEGAL OCT 19 - INV 3959630 |
| Amount: | \$363.00 |

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| Component Description: | Brooks Repack Legal Services for period ending July '19; INV 3970201 |
| Amount: | \$52.00 |

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| Component Description: | WQOW portion of general legal invoice for Sept 2017 - INV 3944708 |
| Amount: | \$78.06 |

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| Component Description: | WQOW - Brooks - Gen Legal Jan 2020 - INV 3977755 |
| Amount: | \$52.00 |

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| Component Description: | WQOW-BROOKS LEGAL INV 3952581-APRIL18 |
| Amount: | \$297.00 |

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| Component Description: | WQOW Brooks Gen Legal June '17 INV 3941325 |
| Amount: | \$266.44 |

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|---------------------|-------------------------------|--|
| | Component Description: | WQOW-BROOKS- MAR18 INV- 3951198 |
| | Amount: | \$445.50 |
| | Component Description: | General Legal- JUNE17 - WQOW inv |
| | Amount: | \$266.44 |
| | Component Description: | Brooks Repack Legal Services for period ending Dec '18; INV 3961875 |
| | Amount: | \$33.00 |
| | Component Description: | General Legal- NOV17-WQOW-inv |
| | Amount: | \$221.57 |
| | Component Description: | General Legal - AUG17-WQOW-inv |
| | Amount: | \$117.85 |
| | Component Description: | General Legal- JULY17-WQOW-inv |
| | Amount: | \$275.00 |
| Quarterly reporting | Information not provided. | |

Vendor Travel Expenses

Component Description: WQOW- PM -AUG-
NOV18 - INV QC19-
018 - PM TRAVEL
TIME
Amount: \$8,400.00

Component Description: WQOW-PM-
TRAVEL EXP - INV
QC17-143 - ITEMS
1010-1015
Amount: \$817.07

Component Description: WQOW-PM
TRAVEL - INV
1THRU3-18 - INV
QC18-048 LINES
1010,1014 AND
1015
Amount: \$1,110.11

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 | \$61,113.67 | \$60,513.67 | | \$9,608.21 | |
| DTV Medical Facility Notification | \$11,550.00 | \$11,000.00 | N/A | \$2,950.00 | N/A |
| FCC Filing Fees - Form 2100 minor change CP application | \$1,110.00 | \$1,070.00 | N/A | N/A | N/A |
| FCC Filing Fees - Form 2100 license to cover application | \$335.00 | \$325.00 | N/A | N/A | N/A |
| Disposal Costs (for equipment and other waste, net of any salvage value) | <i>\$10,000.00</i> | \$10,000.00 | Rent 40 yard dumpster with multiple pickups. Estimated 6-months on site. Potential hazardous waste management issues. | \$1,958.21 | 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. | \$2,900.00 | N/A |

| | | | | | |
|---|--------------------|----------------|---|----------------|-----|
| Equipment Storage | \$10,000.00 | \$10,000.00 | 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. | \$1,800.00 | N/A |
| Develop and air announcement of upcoming channel change | \$15,000.00 | \$15,000.00 | Required FCC announcements and good will public relations must be upheld. The production airing and disseminating of these announcements are fundamental to our operations. | N/A | N/A |
| MVPD Notification of Channel Change | \$5,000.00 | \$5,000.00 | Required FCC notification. | N/A | N/A |
| Additional Insurance | \$118.67 | \$118.67 | Additional Insurance costs to cover equipment in storage - Winters Ins | \$0.00 | N/A |
| Sub-total | \$61,113.67 | \$60,513.67 | N/A | \$9,608.21 | N/A |
| Total for all systems | \$4,001,626.00 | \$2,329,165.70 | N/A | \$1,604,414.45 | N/A |

Components

| Actual Information | |
|--|---|
| Description | File Name |
| DTV Medical Facility Notification | <p>Component Description: WQOW-RF NOTE-MEDICAL - INV 1059</p> <p>Amount: \$2,950.00</p> |
| FCC Filing Fees - Form 2100 minor change CP application | Information not provided. |
| FCC Filing Fees - Form 2100 license to cover application | Information not provided. |

| | | |
|--|-------------------------------|---|
| Disposal Costs (for equipment and other waste, net of any salvage value) | | |
| | Component Description: | Cleanup and disposal of debris around dumpster area. Supreme - INV 3127 |
| | Amount: | \$70.00 |
| | | |
| | Component Description: | Roll off dumpster to collect debris from installation activities. INV 1603 |
| | Amount: | \$152.98 |
| | | |
| | Component Description: | Roll off dumpster to collect debris from installation activities. INV 1574 |
| | Amount: | \$311.23 |
| | | |
| | Component Description: | Roll off dumpster for June 2019 to collect debris from installation activities. |
| | Amount: | \$693.00 |
| | | |
| | Component Description: | dumpster rental for December 18, 2018. Advanced INV M40002312417 |
| | Amount: | \$731.00 |

| | |
|---|---|
| Equipment Delivery and Handling Charges | <div> <div> Component Description: Equipment delivery - Casey's - INV 1015 </div> <div> Amount: \$650.00 </div> </div> <div> <div> Component Description: move tx line from WXOW to WQOW - Classic Cargo - INV 32332A </div> <div> Amount: \$1,000.00 </div> </div> <div> <div> Component Description: Monitor delivery from storage facility to site - Casey's Garage - INV 1019 </div> <div> Amount: \$250.00 </div> </div> <div> <div> Component Description: Equipment delivery from storage to site - Casey's Garage - INV 1016 </div> <div> Amount: \$1,000.00 </div> </div> <div> <div> Component Description: Equipment delivery - Casey's Garage - INV 1015 </div> <div> Amount: \$650.00 </div> </div> |
| Equipment Storage | <div> <div> Component Description: WQOW rent only - Casey's GARage - INV 1002 </div> <div> Amount: \$1,800.00 </div> </div> |
| Develop and air announcement of upcoming channel change | Information not provided. |
| MVPD Notification of Channel Change | Information not provided. |

| | | | | | |
|-------------------------------|--|-------------------------------|---|----------------|----------|
| Additional Insurance | <table><tr><td data-bbox="710 174 1013 208">Component Description:</td><td data-bbox="1150 174 1350 365">Additional insurance - equipment in storage - Winters INV 99459</td></tr><tr><td data-bbox="710 376 815 409">Amount:</td><td data-bbox="1150 376 1246 409">\$118.67</td></tr></table> | Component Description: | Additional insurance - equipment in storage - Winters INV 99459 | Amount: | \$118.67 |
| Component Description: | Additional insurance - equipment in storage - Winters INV 99459 | | | | |
| Amount: | \$118.67 | | | | |

| | | | |
|-------------------------|------------------------------|------------------------------------|-----------------------|
| Cost Information | Grand Total | | |
| | | Predetermined Cost Estimate | Estimated Cost |
| | | | Actual Cost |
| | Total for all systems | \$4,001,626.00 | \$2,329,165.70 |
| | | | \$1,604,414.45 |

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

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

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

| | |
|---|--|
| <p>8. The above-named entity certifies that it is in full compliance with all statutes, rules, regulations and governmental requirements for which compliance is a pre-requisite for obtaining the payments herein requested.</p> | |
| <p>I declare, under penalty of perjury, that I am an authorized representative of the above-named applicant for the Authorization(s) specified above.</p> | <p>BRADY DREASLER CORPORATE DIRECTOR OF ENGINEERING</p> <p>01/20/2021</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>BRADY DREASLER CORPORATE DIRECTOR OF ENGINEERING</p> <p>01/20/2021</p> |

Attachments