



(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 **04/28**  
Submitted: **/2021**

## Applicant Information

### Applicant Name, Type, and Contact Information

Applicant	Address	Phone	Email	Applicant Type
<b>WAOW-WYOW License, LLC</b> 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
<b>Tony zumMallen</b> <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
<b>Existing Transmitter Description</b>	Type of change	Purchase New
	Use	Primary (Main)
	Description of Use	N/A
	Ownership	Owned
	Owner	N/A
	Site	N/A
	Is this transmitter currently shared with another station?	No
	Is this transmitter currently in operating condition?	Yes
<b>Existing Transmitter Manufacturer and Type</b>	Manufacturer	
	Model	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
<b>HVAC Service</b>	Does the replacement transmitter require HVAC Service?	Yes
	Type	Cooling Only
	Size	5 tons
	Other Size	N/A
<b>Transmitter Building Addition/Modification or Leasehold Improvement</b>	Does the Transmitter Building require an addition, modification, other leasehold improvement?	No
	Size	N/A
<b>Channel 14 Costs</b>	Is an RF Consulting Engineer needed?	N/A
	Is a channel 14 Mask Filer needed?	N/A
	Is additional field engineering time needed?	N/A
	Number of Days	N/A

**Primary Transmitter**

**Other Transmitter Cost Not Listed**

Name	Description
<b>Remote Control System</b>	Install ARC system
<b>Sales Tax</b>	Sales tax collected by vendors as part of the repack
<b>Transmitter- Training</b>	Transmitter training - offsite - 1 week in duration at mfg site.
<b>Disconnect existing Transmitter</b>	Disconnect transmitter and components from existing configuration and move within building to make way for new facilities.
<b>Security - Site</b>	This site requires security once the new transmission line and equipment arrive on site to be installed. Estimated length of 4-6 weeks.
<b>Site Survey - TX</b>	Site survey and report are required to be performed before the new transmitter and components installation plan can be finalized.

<b>Freight</b>	Freight for transmitter
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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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<b>Electrical Service</b>	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
<b>HVAC Service</b>	Does the replacement transmitter require HVAC Service?	No
	Type	N/A
	Size	N/A
	Other Size	N/A
<b>Transmitter Building Addition/Modification or Leasehold Improvement</b>	Does the Transmitter Building require an addition, modification, other leasehold improvement?	No
	Size	N/A
<b>Channel 14 Costs</b>	Is an RF Consulting Engineer needed?	N/A
	Is a channel 14 Mask Filer needed?	N/A
	Is additional field engineering time needed?	N/A
	Number of Days	N/A
<b>Inside RF System</b>	Is an additional interior RF system required to support this interim transmitter?	Yes

**Interim  
Transmitter**

**Other Transmitter Cost Not Listed**

Name	Description
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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)

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**Antennas**

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

**Primary  
Antenna**

**Existing Antenna Information**

Section	Question	Response
<b>Existing Antenna Description</b>	Type of change	Purchase New
	Antenna Use	Primary (Main)
	Description of Use	N/A
	Ownership	Owned
	Owner	N/A
	Site	N/A
	Is the existing antenna shared with another station or stations?	No
	Is the existing antenna directional?	No
	Is antenna in operating condition?	Yes
	Is antenna located on or in close proximity to an antenna farm?	No
<b>Existing Antenna Manufacturer and Type</b>	Class	Full Power
	Mounting	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

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**Primary  
Antenna****New Antenna Costs**

Section	Question	Response
<b>New Antenna Description</b>	Use	Primary (Main)
	Description of Use	N/A
	Change Type	Purchase New
	Is this a request for upgraded equipment?	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
<b>New Antenna Manufacturer and Types</b>	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
<b>Combiner for Shared Antenna</b>	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
<b>Elbow Complex</b>	Do you require the separate purchase of the Elbow Complex?	Yes
	Broadband or Single Channel?	Broadband
	Feed Line Size	3 1/8 inches inches
<b>Side Mount Brackets</b>	Do you require the separate purchase of side mount brackets for a high power antenna?	Yes
<b>Pattern Scatter Analysis</b>	Do you require separate purchase of pattern scatter analysis for a side mount high or medium power antenna?	Yes
<b>Sweep Test</b>	Do you require the sweep testing of transmission line and antenna?	Yes

**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
<b>Existing Transmission Line Description</b>	Type of change	Purchase New
	Use	Primary (Main)
	Description of Use	N/A
	Ownership	Owned
	Owner	N/A
	Site	N/A
	Is the existing transmission line shared with another station or stations?	No
	Is Transmission Line in operating condition?	Yes
<b>Existing Transmission Line Manufacturer and Type</b>	Manufacturer	
	Type	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
<b>New Transmission Line Costs</b>	Use	Primary (Main)
	Description of Use	N/A
	Change Type	Purchase New
	Is this a request for upgraded equipment?	No
	Type	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
<b>Coax Switch</b>	provide antenna switching from main to interim transmitter during cut-over.
<b>Disconnect existing Interior RF components</b>	Disconnect interior RF transmission line and filters from existing configuration and move within the building to make way for new facilities.

<b>Installation of new transmission line</b>	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
<b>Outside Project Management Services</b>	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.
<b>Outside RF consulting Engineering Services</b>	Perform engineering study for new channel assignment and antenna development	Yes
	Prepare engineering section of Form FCC Construction Permit Application	Yes
	For Auxiliary Facility	No
	For Main Facility	Yes
	Prepare engineering section of Form FCC License to Cover Application	Yes
	For Auxiliary Facility	No
	For Main Facility	Yes

	Prepare request for Special Temporary Authority	Yes
	Quantity	4
	Do you have Distributed Transmission System engineering services?	N/A
	Critical Facility	N/A
	Terrain-Shielded Facility	N/A
<b>Attorney and Other Outside Consulting Services</b>	Prepare and file Form FCC Construction Permit Application	Yes
	For Auxiliary Facility	No
	For Main Facility	Yes
	Prepare and file Form FCC License to Cover Application	Yes
	For Auxiliary Facility	No
	For Main Facility	Yes
	Prepare request for Special Temporary Authority	Yes
	Quantity	4
	NEPA Section 106 environmental review	No
	Environmental Assessment	No
	ASR Modification	No
	FAA Consultation (including preparation of FAA Form 7460)	No
	Negotiation of Lease and other Matter for Shared Locations	Yes
	Prepare or Review FCC Form 399 for Reimbursement	Yes
	Address transition timing and coordination issues w/ other stations and wireless providers	Yes
<b>RF Field Engineering Services</b>	Comprehensive coverage verification via field study	Yes

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

Outside Professional

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

Other  
Expenses

Other Expenses Not Listed

Name	Description
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	<b>\$6,074.33</b>	\$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
<b>Primary Transmitter VAXTE-2R44</b>	<b>\$277,954.68</b>	<b>\$275,566.68</b>		<b>\$141,077.54</b>	
Freight	<b>\$2,843.26</b>	\$2,843.26	Actual freight Per GatesAir INV US0339913	\$2,843.25	N/A

Site Survey - TX	<b>\$15,000.00</b>	\$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	<b>\$17,500.00</b>	\$17,500.00	This site requires security once the new transmission line and equipment arrive on site to be installed. Estimated length of 4-6 weeks.	N/A	N/A
Disconnect existing Transmitter	<b>\$20,000.00</b>	\$20,000.00	Disconnect transmitter and components from existing configuration and move within building to make way for new facilities.	\$8,000.00	N/A
Transmitter- Training	<b>\$3,300.00</b>	\$3,300.00	Transmitter training - offsite - 1 week in duration at mfg site.	N/A	N/A

Sales Tax	<b>\$0.00</b>	\$0.00	9/2/20 - Sales Tax Exempt. est sales tax per Gates INV TE10004487-1	\$0.00	N/A
Remote Control System	<b>\$4,561.42</b>	\$4,561.42	Remote control system per actual system. 2/3 /2021 - estimate adjusted for allowed components of remote control system.	\$4,561.42	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
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
<b>Sub-total</b>	\$520,629.01	\$506,641.01	N/A	\$141,077.54	N/A

<b>Total for all systems</b>	\$1,364,380.37	\$1,333,106.88	N/A	\$417,815.43	N/A
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## Components

Actual Information	
Description	File Name
Other -- Building Addition Size: 220.0	<p><b>Component Description:</b> Change order for the enclosure on a trailer. No longer needed. INV US0332699</p> <p><b>Amount:</b> (\$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><b>Component Description:</b> WMOW-GATES-MAIN-TEMP SHELTER-INV-TE10004487-1 Q-73722 ITEM F</p> <p><b>Amount:</b> \$6,074.33</p>
Freight	<p><b>Component Description:</b> Actual Freight costs. GatesAir INV US0339913</p> <p><b>Amount:</b> \$2,843.25</p>
Site Survey - TX	<p><b>Component Description:</b> WMOW-SURVEY-INV-QC18-026</p> <p><b>Amount:</b> \$5,000.00</p>

Security - Site	Information not provided.	
Disconnect existing Transmitter	<b>Component Description:</b>  <b>Amount:</b>	Decommission existing transmitter and disconnect RF components. WMOW - QComm - INV QC20-336 - PO 20233 \$8,000.00
Transmitter- Training	Information not provided.	
Sales Tax	<b>Component Description:</b> <b>Amount:</b>  <b>Component Description:</b>  <b>Amount:</b>	Sales tax exempt. (\$2,059.95)  WMOW-GATES-SALES TAX -INV TE10004487-1 \$2,059.95



Remote Control System	<div data-bbox="710 174 1380 369"> <p><b>Component Description:</b> Allowed Remote control components - Burk - INV 00068909</p> <p><b>Amount:</b> \$4,561.42</p> </div> <div data-bbox="710 474 1380 1146"> <p><b>Component Description:</b> 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.</p> <p><b>Amount:</b> \$7,094.42</p> </div>
5 Ton system	<div data-bbox="710 1288 1380 1438"> <p><b>Component Description:</b> Costs to supply and install (2) 2-ton HVAC units</p> <p><b>Amount:</b> \$27,362.00</p> </div>
2" Rigid Conduit and Wiring (Cost per foot)	Information not provided.

Transformer 3 phase/480v - 300 KVA	<b>Component Description:</b>	Total Lines C&D. Gates Air INV
	US0332699	
	<b>Amount:</b>	\$4,013.18
	<b>Component Description:</b>	WMOW-GATES- MAIN- INV
	TE10004487-1 -	ITEM C AND D
	<b>Amount:</b>	\$4,013.19
	<b>Component Description:</b>	Line C and D on
	INV TE10004487-	2; PO 20026;
	Change orders Q-	81612 & Q-82159
	<b>Amount:</b>	\$4,013.19

High VHF - Air Cooled  
Solid State Transmitter 1.1  
. 4.4 kW

<b>Component Description:</b>	Transmitter - GatesAir - US0332699
<b>Amount:</b>	\$13,958.04
<b>Component Description:</b>	Transmitter and install/proof balance.
<b>Amount:</b>	\$13,071.41
<b>Component Description:</b>	Lines A, B, and E on Invoice TE10004487-2. PO 20026, CO Q- 81612; CO Q- 82159
<b>Amount:</b>	\$26,875.70
<b>Component Description:</b>	WMOW-GATES- MAIN-TX- INV TE10004487-1 ITEM A,B, AND E -4-2 corrected request amount.
<b>Amount:</b>	\$27,366.16

## 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
<b>Primary Antenna DRV-3-4-HO</b>	<b>\$224,480.00</b>	<b>\$222,280.00</b>		<b>\$28,192.70</b>	
Pattern scatter analysis for side mount high/med power antennas (if not included in antenna base cost)	\$5,260.00	\$5,000.00	N/A	N/A	N/A
Side mount brackets for high power antennas (if not included in antenna base cost)	\$23,150.00	\$22,000.00	N/A	N/A	N/A
Elbow complex, broadband, at antenna input, per 3 1/8. feedline (if needed)	\$9,340.00	\$8,880.00	N/A	N/A	N/A
Sweep test of existing antenna	\$6,730.00	\$6,400.00	N/A	N/A	N/A

High VHF - High Power Side Mount Broadband Panel antenna -- One Station horizontally polarized	<b>\$180,000.00</b>	\$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
<b>Sub-total</b>	\$224,480.00	\$222,280.00	N/A	\$28,192.70	N/A
<b>Total for all systems</b>	\$1,364,380.37	\$1,333,106.88	N/A	\$417,815.43	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.
Side mount brackets for high 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.
Sweep test of existing antenna	Information not provided.

High VHF - High Power Side Mount Broadband Panel antenna --One Station horizontally polarized	<b>Component Description:</b>  <b>Amount:</b>	WMOW - Heartland - Antenna - INV 71695 -- PO 20905. \$28,192.70
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## 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
<b>Primary Transmission Line</b>	<b>\$61,400.00</b>	<b>\$65,281.51</b>		<b>\$49,781.51</b>	
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
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
<b>Sub-total</b>	<b>\$61,400.00</b>	<b>\$65,281.51</b>	<b>N/A</b>	<b>\$49,781.51</b>	<b>N/A</b>
<b>Total for all systems</b>	<b>\$1,364,380.37</b>	<b>\$1,333,106.88</b>	<b>N/A</b>	<b>\$417,815.43</b>	<b>N/A</b>

## Components

Actual Information	
Description	File Name
Disconnect existing Interior RF components	Information not provided.
Installation of new transmission line	<p><b>Component Description:</b> Delivery, removal of old line and installation of new line - PCI - INV 0085 - PO 21157</p> <p><b>Amount:</b> \$39,300.00</p>
Coax Switch	Information not provided.
Flexible Foam Transmission Line - dielectric, 1 5/8"	<p><b>Component Description:</b> Freight for tx line. Dielectric INV 843026</p> <p><b>Amount:</b> \$1,653.75</p> <p><b>Component Description:</b> Flexible Transmission Line - Dielectric INV 837003</p> <p><b>Amount:</b> \$8,827.76</p>



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	\$1,364,380.37	\$1,333,106.88	N/A	\$417,815.43	N/A

Components

Actual Information	
Description	File Name

Short Tower (less than 500')	<b>Component Description:</b> Tower rigging Inv 0005 - PCI - PO 21072 <b>Amount:</b> \$26,180.00
	<b>Component Description:</b> PCI - weather day & antenna move - INV 0089 <b>Amount:</b> \$7,600.00
	<b>Component Description:</b> 3rd Tower invoice - PCI - INV 0084 <b>Amount:</b> \$26,190.00
	<b>Component Description:</b> 2nd invoice - tower rigging - PCI INV 0063 <b>Amount:</b> \$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
<b>Outside Professional Services</b>	<b>\$241,144.02</b>	<b>\$229,432.02</b>		<b>\$81,795.01</b>	
Project management of the transition	\$62,252.00	\$59,100.00	N/A	\$41,730.00	N/A
Antenna Test	<i>\$1,050.00</i>	\$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
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	<b>\$9,480.00</b>	\$9,480.00	Tower Site Project Management per ATC estimate /invoice # 379428	\$9,480.00	N/A
Quarterly reporting	<b>\$5,000.00</b>	\$5,000.00	Preparation and submittal of the FCC required quarterly report 387 by PM and attorney.	N/A	N/A
General Legal	<b>\$17,440.02</b>	\$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

<b>Sub-total</b>	\$241,144.02	\$229,432.02	N/A	\$81,795.01	N/A
<b>Total for all systems</b>	\$1,364,380.37	\$1,333,106.88	N/A	\$417,815.43	N/A

**Components**

Actual Information	
Description	File Name

Project management of the transition

**Component Description:** July 2019 PM  
Hours - QComm -  
QC19-184-7  
**Amount:** \$1,275.00

**Component Description:** WMOW-PM-  
8THRU12-17-INV  
QC18-021  
**Amount:** \$5,332.50

**Component Description:** WMOW- QCOMM-  
PM -JAN-JUNE 19 -  
INV QC19-0064  
**Amount:** \$13,050.00

**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

**Component Description:** WMOW- QCOMM  
PM - 4THRU7-18  
INV QC18-067  
**Amount:** \$2,872.50

**Component Description:** WMOW-QCOMM-  
PM - INV QC17-  
146 ITEM 4004 -  
MARCH-AUGUST  
2017  
**Amount:** \$13,162.50

Antenna Test	<p><b>Component Description:</b> Antenna Test - Resonant Results - RR3172</p> <p><b>Amount:</b> \$1,050.00</p>
Vendor Travel Expenses	<p><b>Component Description:</b> WMOW-QCOMM-PM-TRAVEL EXP-INV QC17-146 ITEMS 1010-1015</p> <p><b>Amount:</b> \$4,885.49</p>
Site Project Management	<p><b>Component Description:</b> ATC site project management. WMOW - ATC - INV 379428</p> <p><b>Amount:</b> \$9,480.00</p>
Quarterly reporting	Information not provided.
General Legal	<p><b>Component Description:</b> General legal June 2020 - Brooks INV 3984326</p> <p><b>Amount:</b> \$2,151.50</p> <p><b>Component Description:</b> WMOW - Brooks - Gen Legal Jan 2020 - INV 3977756</p> <p><b>Amount:</b> \$416.00</p> <p><b>Component Description:</b> WMOW General Legal for period ending October, 2017. \$322.28 is WMOW portion of total invoice.</p> <p><b>Amount:</b> \$322.29</p>



<b>Component Description:</b>	WMOW- BOOKS- APRIL19- INV 3966162
<b>Amount:</b>	\$156.00

<b>Component Description:</b>	WMOW - BROOKS FEB19 INV 3964371
<b>Amount:</b>	\$52.00

<b>Component Description:</b>	WMOW-BROOKS- APRIL18 - INV 3952582
<b>Amount:</b>	\$99.00

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

<b>Component Description:</b>	WMOW BROOKS - JUNE18 - INV 3954665
<b>Amount:</b>	\$247.50

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

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

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

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

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

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

<b>Component Description:</b>	WMOW - BROOKS - JULY 18 INV 3955735
<b>Amount:</b>	\$49.50

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

<b>Component Description:</b>	WMOW- BROOKS JAN18 INV 3962867
<b>Amount:</b>	\$260.00

<b>Component Description:</b>	WMOW- BROOKS - DEC18 INV 3961876
<b>Amount:</b>	\$49.50

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

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

<b>Component Description:</b>	WMOW - BROOKS OCT18 INV 3959631
<b>Amount:</b>	\$148.50

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

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

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

<b>Component Description:</b>	WMOW-BROOKS- MAY18-INV- 3953762
<b>Amount:</b>	\$49.50

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

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

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

<b>Component Description:</b>	WMOW - BROOKS AUG 18 -INV 3957122
<b>Amount:</b>	\$198.00

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

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

<b>Component Description:</b>	WMOW-BROOKS- INV-3951199 - MAR18
<b>Amount:</b>	\$49.50

	<b>Component Description:</b>  <b>Amount:</b>	WMOW General Legal for period ending August 31, 2017. \$117.86 is WMOW portion of total invoice \$117.86
	<b>Component Description:</b>  <b>Amount:</b>	Brooks Repack Legal Services period ending July 31, 2019; INV 397020 \$260.00
	<b>Component Description:</b> <b>Amount:</b>	WMOW portion of invoice total. \$266.44
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"><b>Component Description:</b></td><td data-bbox="1147 174 1334 241">ATTY FEE-INV AUG17 WMOW</td></tr> <tr> <td data-bbox="707 255 815 288"><b>Amount:</b></td><td data-bbox="1147 255 1246 288">\$235.00</td></tr> <tr> <td data-bbox="707 394 1015 427"><b>Component Description:</b></td><td data-bbox="1147 394 1347 461">ATTY INV- SEPT17 WMOW</td></tr> <tr> <td data-bbox="707 474 815 508"><b>Amount:</b></td><td data-bbox="1147 474 1246 508">\$141.00</td></tr> <tr> <td data-bbox="707 613 1015 647"><b>Component Description:</b></td><td data-bbox="1147 613 1370 725">WMOW-BROOKS- LEGAL-INV- 3949057 -JAN18</td></tr> <tr> <td data-bbox="707 732 815 766"><b>Amount:</b></td><td data-bbox="1147 732 1230 766">\$49.50</td></tr> <tr> <td data-bbox="707 871 1015 904"><b>Component Description:</b></td><td data-bbox="1147 871 1382 938">ATTY FEE-WMOW- MAY17</td></tr> <tr> <td data-bbox="707 952 815 985"><b>Amount:</b></td><td data-bbox="1147 952 1246 985">\$547.00</td></tr> <tr> <td data-bbox="707 1090 1015 1124"><b>Component Description:</b></td><td data-bbox="1147 1090 1342 1158">ATTY FEE CP- JULY17 WMOW</td></tr> <tr> <td data-bbox="707 1171 815 1205"><b>Amount:</b></td><td data-bbox="1147 1171 1267 1205">\$1,658.00</td></tr> <tr> <td data-bbox="707 1310 1015 1344"><b>Component Description:</b></td><td data-bbox="1147 1310 1355 1377">ATTY-INV APRIL17 WMOW</td></tr> <tr> <td data-bbox="707 1391 815 1424"><b>Amount:</b></td><td data-bbox="1147 1391 1246 1424">\$470.00</td></tr> <tr> <td data-bbox="707 1529 1015 1563"><b>Component Description:</b></td><td data-bbox="1147 1529 1355 1597">ATTY FEE - WMOW- JUNE17</td></tr> <tr> <td data-bbox="707 1610 815 1644"><b>Amount:</b></td><td data-bbox="1147 1610 1246 1644">\$359.00</td></tr> </table>	<b>Component Description:</b>	ATTY FEE-INV AUG17 WMOW	<b>Amount:</b>	\$235.00	<b>Component Description:</b>	ATTY INV- SEPT17 WMOW	<b>Amount:</b>	\$141.00	<b>Component Description:</b>	WMOW-BROOKS- LEGAL-INV- 3949057 -JAN18	<b>Amount:</b>	\$49.50	<b>Component Description:</b>	ATTY FEE-WMOW- MAY17	<b>Amount:</b>	\$547.00	<b>Component Description:</b>	ATTY FEE CP- JULY17 WMOW	<b>Amount:</b>	\$1,658.00	<b>Component Description:</b>	ATTY-INV APRIL17 WMOW	<b>Amount:</b>	\$470.00	<b>Component Description:</b>	ATTY FEE - WMOW- JUNE17	<b>Amount:</b>	\$359.00
<b>Component Description:</b>	ATTY FEE-INV AUG17 WMOW																												
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<b>Amount:</b>	\$359.00																												
<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> <b>Component Description:</b> ENGR- CP APPLICATION- WMOW INV </div> <div> <b>Amount:</b> \$1,650.00 </div>
Perform engineering study for new channel assignment and antenna development	<div> <b>Component Description:</b> WMOW-NEW CHANNEL ENGR INV </div> <div> <b>Amount:</b> \$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.



**Cost  
Information**

**Other Expenses**

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
<b>Other Expenses</b>	<b>\$61,927.34</b>	<b>\$61,322.34</b>		<b>\$30,818.67</b>	
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 Storage	<b>\$10,618.67</b>	\$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
Equipment Delivery and Handling Charges	<b>\$8,000.00</b>	\$8,000.00	Transport, forklift rental and handling fees from staging area to transmitter site.	\$7,200.00	N/A
Disposal Costs (for equipment and other waste, net of any salvage value)	<b>\$10,000.00</b>	\$10,000.00	Rent 40 yard dumpster with multiple pickups. Estimated 6-months on site. Potential hazardous waste management issues.	N/A	N/A
FCC Filing Fees - Special Temporary Authorization request	\$195.00	\$190.00	N/A	N/A	N/A
FCC Filing Fees - Form 2100 license to cover application	\$335.00	\$325.00	N/A	N/A	N/A

FCC Filing Fees - Form 2100 minor change CP application	\$1,110.00	\$1,070.00	N/A	N/A	N/A
DTV Medical Facility Notification	\$11,550.00	\$11,000.00	N/A	\$4,410.00	N/A
<b>Sub-total</b>	\$61,927.34	\$61,322.34	N/A	\$30,818.67	N/A
<b>Total for all systems</b>	\$1,364,380.37	\$1,333,106.88	N/A	\$417,815.43	N/A

## Components

Actual Information	
Description	File Name
Additional Insurance	<p><b>Component Description:</b> Additional insurance to cover equipment in storage - Winters - INV 99459</p> <p><b>Amount:</b> \$118.67</p>
MVPD Notification of Channel Change	Information not provided.

Develop and air announcement of upcoming channel change	<table> <tr> <td data-bbox="703 87 1086 293"><b>Component Description:</b></td><td data-bbox="1086 87 1426 293">Radio ads for Repack - Rippe Keane INV 9929</td></tr> <tr> <td data-bbox="703 293 1086 360"><b>Amount:</b></td><td data-bbox="1086 293 1426 360">\$2,950.00</td></tr> <tr> <td data-bbox="703 360 1086 741"><b>Component Description:</b></td><td data-bbox="1086 360 1426 741">7-24-20 Zeroed out request to submit under DTV Medical Facility Notification mailing - WMOW - RF Notifications - INV 1431</td></tr> <tr> <td data-bbox="703 741 1086 808"><b>Amount:</b></td><td data-bbox="1086 741 1426 808">N/A</td></tr> <tr> <td data-bbox="703 808 1086 1014"><b>Component Description:</b></td><td data-bbox="1086 808 1426 1014">Radio ads for Repack - Rippe Keane - INV 9951</td></tr> <tr> <td data-bbox="703 1014 1086 1099"><b>Amount:</b></td><td data-bbox="1086 1014 1426 1099">\$5,640.00</td></tr> </table>	<b>Component Description:</b>	Radio ads for Repack - Rippe Keane INV 9929	<b>Amount:</b>	\$2,950.00	<b>Component Description:</b>	7-24-20 Zeroed out request to submit under DTV Medical Facility Notification mailing - WMOW - RF Notifications - INV 1431	<b>Amount:</b>	N/A	<b>Component Description:</b>	Radio ads for Repack - Rippe Keane - INV 9951	<b>Amount:</b>	\$5,640.00
<b>Component Description:</b>	Radio ads for Repack - Rippe Keane INV 9929												
<b>Amount:</b>	\$2,950.00												
<b>Component Description:</b>	7-24-20 Zeroed out request to submit under DTV Medical Facility Notification mailing - WMOW - RF Notifications - INV 1431												
<b>Amount:</b>	N/A												
<b>Component Description:</b>	Radio ads for Repack - Rippe Keane - INV 9951												
<b>Amount:</b>	\$5,640.00												

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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

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Equipment Delivery and Handling Charges	<b>Component Description:</b> forklift fee for 1/9 /2020. Caseys - INV 1042 <b>Amount:</b> \$500.00
	<b>Component Description:</b> Forklift fee for moving equipment. Caseys - INV 1039 <b>Amount:</b> \$500.00
	<b>Component Description:</b> Equipment delivery & truck rental to move equipment - Casey's - INV 1006 <b>Amount:</b> \$5,200.00
	<b>Component Description:</b> Forklift rental fee - Casey's garage - INV 1038 <b>Amount:</b> \$500.00
	<b>Component Description:</b> Forklift rental - Casey's Garage - INV 1047 <b>Amount:</b> \$500.00
Disposal Costs (for equipment and other waste, net of any salvage value)	Information not provided.
FCC Filing Fees - Special Temporary Authorization request	Information not provided.
FCC Filing Fees - Form 2100 license to cover application	Information not provided.

FCC Filing Fees - Form 2100 minor change CP application	Information not provided.								
DTV Medical Facility Notification	<table border="0"> <tr> <td><b>Component Description:</b></td><td>WMOW - RF NOTifications - Medical notification - INV 1431</td></tr> <tr> <td><b>Amount:</b></td><td>\$2,450.00</td></tr> <tr> <td><b>Component Description:</b></td><td>2nd Medical notification - RF Notif INV 1469</td></tr> <tr> <td><b>Amount:</b></td><td>\$1,960.00</td></tr> </table>	<b>Component Description:</b>	WMOW - RF NOTifications - Medical notification - INV 1431	<b>Amount:</b>	\$2,450.00	<b>Component Description:</b>	2nd Medical notification - RF Notif INV 1469	<b>Amount:</b>	\$1,960.00
<b>Component Description:</b>	WMOW - RF NOTifications - Medical notification - INV 1431								
<b>Amount:</b>	\$2,450.00								
<b>Component Description:</b>	2nd Medical notification - RF Notif INV 1469								
<b>Amount:</b>	\$1,960.00								

**Cost  
Information****Grand Total**

	<b>Predetermined Cost Estimate</b>	<b>Estimated Cost</b>	<b>Actual Cost</b>
<b>Total for all systems</b>	\$1,364,380.37	\$1,333,106.88	\$417,815.43

**Reimbursement Status**

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



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

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

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*

04/28/2021

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

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

<p>8. The above-named entity acknowledges that overpayments or payments in error must be promptly refunded to the Commission.</p> <p>9. The above-named entity certifies that it is in full compliance with all statutes, rules, regulations and governmental requirements for which compliance is a prerequisite for obtaining the payments herein requested.</p>	
<p>I declare, under penalty of perjury, that I am an authorized representative of the above-named applicant for the Authorization(s) specified above.</p>	<p><b>BRADY DREASLER CORPORATE DIRECTOR OF ENGINEERING</b></p> <p>04/28/2021</p>

## Attachments