

(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 **08/18** 

Submitted: /2020

# Applicant Information

#### **Applicant Name, Type, and Contact Information**

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

# Reimbursement Contact Name and Information Reimbursement Contact Information

Applicant	Address	Phone	Email	
[Confidential]				

#### Preparer Contact Information

#### **Preparer Contact Name and Information**

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

#### Broadcaster Information and Transition Plan

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

#### **Transmitters**

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

# Primary Transmitter

## **Existing Transmitter Information**

Section	Question	Response
Existing Transmitter Description	Type of change	Purchase New
	Use	Primary (Main)
	Description of Use	N/A
	Ownership	Owned
	Owner	N/A
	Site	N/A
	Is this transmitter currently shared with another station?	No
	Is this transmitter currently in operating condition?	Yes
Existing Transmitter	Manufacturer	
Manufacturer and Type	Model	Platinum
	Year	1990
	Туре	Solid State
	Solid State Cooling	Air Cooled
	Solid State Power Capacity	4 kW

# Primary Transmitter

#### **New Transmitter Costs**

Section	Question	Response
New Transmitter	Use	Primary (Main)
	Change Type	Purchase New
	Is this a request for upgraded equipment?	No
	Manufacturer	
	Model	VAXTE-2R44
	Transmitter Type	Solid State
	Solid State Cooling	Air Cooled
	Solid State Power capacity	1.6 kW
	Justification for New Transmitter	Existing transmitter is not tunable per transmitter manufacturer, GatesAir.

## Primary Transmitter

#### **Other Transmitter Costs**

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

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

#### Primary Transmitter

#### **Other Transmitter Cost Not Listed**

Name	Description
Disconnect existing Transmitter	Disconnect transmitter and components from existing configuration and move within building to make way for new facilities.
Site Survey - TX	Site survey and report are required to be performed before the new transmitter and components installation plan can be finalized.
Sales Tax	Sales tax collected by vendors as part of the repack
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.
Remote Control System	Install ARC system
Transmitter- Training	Transmitter training - offsite - 1 week in duration at mfg site.

#### 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
Section	Question	Response

Electrical Service	Service Entrance (3 phases 800A 208V)	No
	Switchgear (industrial 800 amp)	No
	Transformer (480V)	No
	Power	N/A
	Rigid Conduit and Wiring	Yes
	Size	2 inches
	Length	200.0 feet
	Other Electrical Service	No
	Description	N/A
HVAC Service	Does the replacement transmitter require HVAC Service?	No
	Туре	N/A
	Size	N/A
	Other Size	N/A
Transmitter Building Addition/Modification or Leasehold Improvement	Does the Transmitter Building require an addition, modification, other leashold improvement?	No
	Size	N/A
Channel 14 Costs	Is an RF Consulting Engineer needed?	N/A
	Is a channel 14 Mask Filer needed?	N/A
	Is additional field engineering time needed?	N/A
	Number of Days	N/A
Inside RF System	Is an additional interior RF system required to support this interim transmitter?	Yes

#### **Other Transmitter Cost Not Listed**

Interim Transmitter

**Transmitter** Information not provided.

#### **Antennas**

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

#### **Existing Antenna Information**

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

Model	DRV-3-4- HO
Year	2011

#### **New Antenna Costs**

Section	Question	Response
New Antenna Description	Use	Primary (Main)
	Description of Use	N/A
	Change Type	Purchase New
	Is this a request for upgraded equipment?	No
	Ownership	Owned
	Owner	N/A
	Is antenna shared?	No
	Is antenna directional?	No
	Will antenna be located on or in close proximity to an antenna farm?	No
New Antenna	Class	Full Power
Manufacturer and Types	Mounting	Side Mount
	Antenna position in stack	Not in Stack
	Polarization	Horizontal
	Туре	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.

#### **Other Antenna Costs**

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

**Other Antenna Cost Not Listed** 

Information not provided.

Transmission <sup>Seffien</sup>	Question	Response
Transmission Line Related Expenses	Do you have transmission line related expenses?	Yes

# Primary Transmission Line

#### **Existing Transmission Line**

Section	Question	Response
Existing Transmission Line Description	Type of change	Purchase New
	Use	Primary (Main)
	Description of Use	N/A
	Ownership	Owned
	Owner	N/A
	Site	N/A
	Is the existing transmission line shared with another station or stations?	No
	Is Transmission Line in operating condition?	Yes
Existing Transmission Line Manufacturer and Type	Manufacturer	
	Туре	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

#### **New Transmission Line**

n 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
	Туре	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 Transmi

## Other Transmission Line Expenses Not Listed

nsmissior	Name	Description
	Coax Switch	provide antenna switching from main to interim transmitter during cut-over.
	Disconnect existing Interior RF components	Disconnect interior RF transmission line and filters from existing configuration and move within the building to make way for new facilities.

# 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	Do you have a tower registration number?	Yes
Registration	ASR Number	1051793
Coordinates (NAD83 ( North American Datum of	Latitude (NAD83)	45° 34' 23.4" N-
1983))	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 fee

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

Section	Question	Response
Services Costs Outside Project Management Services	Do you require outside project management services?	Yes
	Number of Hours	394
	Explanation	Scope & significance of project (QMI has multiple stations repacked) require outside management services to augment existing internal personnel to assist turnkey management of and ensure timely and safe execution of channel relocation.
Outside RF consulting Engineering Services	Perform engineering study for new channel assignment and antenna development	Yes
	Prepare engineering section of Form FCC Construction Permit Application	Yes
	For Auxiliary Facility	No
	For Main Facility	Yes
	Prepare engineering section of Form FCC License to Cover Application	Yes
	For Auxiliary Facility	No
	For Main Facility	Yes

	Prepare request for Special Temporary Authority	Yes
	Quantity	4
	Do you have Distributed Transmission System engineering services?	N/A
	Critical Facility	N/A
	Terrain-Shielded Facility	N/A
Attorney and Other Outside Consulting	Prepare and file Form FCC Construction Permit Application	Yes
Services	For Auxiliary Facility	No
	For Main Facility	Yes
	Prepare and file Form FCC License to Cover Application	Yes
	For Auxiliary Facility	No
	For Main Facility	Yes
	Prepare request for Special Temporary Authority	Yes
	Quantity	4
	NEPA Section 106 environmental review	No
	Environmental Assessment	No
	ASR Modification	No
	FAA Consultation (including preparation of FAA Form 7460)	No
	Negotiation of Lease and other Matter for Shared Locations	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
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.

# Other Expenses

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

Other Expenses Not Listed

**Expenses** Information not provided.

# **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 Cos
Interim Transmitter VAXTE-1-R-	\$242,674.33	\$231,074.33		\$6,074.33	
Other Building Addition Size: 220.0	\$6,074.33	\$6,074.33	***System Notice: Estimate adjusted and locked because line has been superseded. ***Existing TX room is 10x10 building. Since this site is a leased site for WMOW to facilitate the interim requires a temporary solution. The solution that Gates Air offers is a transmitter trailer to hold the interim TX.	\$6,074.33	N/A
VHF inside RF system including switching	\$78,900.00	\$75,000.00	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
2" Rigid Conduit and Wiring (Cost per foot)	\$5,200.00	\$5,000.00	N/A	\$0.00	N/A
Primary Transmitter VAXTE-2R44	\$357,951.53	\$343,951.53		\$84,422.61	
Securirty - Site	\$17,500.00	\$17,500.00	This site requires security once the new transmission line and equipment arrive on site to be installed. Estimated length of 4-6 weeks.	N/A	N/A
Disconnect existing Transmitter	\$20,000.00	\$20,000.00	Disconnect transmitter and components from existing configuration and move within building to make way for new facilities.	\$8,000.00	N/A
Sales Tax	\$6,179.86	\$6,179.86	est sales tax per Gates INV TE10004487- 1	\$2,059.95	N/A

Transmitter- Training	\$3,300.00	\$3,300.00	Transmitter training - offsite - 1 week in duration at mfg site.	N/A	N/A
25 Ton system	\$91,500.00	\$87,000.00	N/A	N/A	N/A
2" Rigid Conduit and Wiring (Cost per foot)	\$5,200.00	\$5,000.00	N/A	N/A	N/A
Transformer 3 phase /480v - 300 KVA	\$36,800.00	\$35,000.00	N/A	\$8,026.38	N/A
Remote Control System	\$9,971.67	\$9,971.67	Remote control system per actual system	\$7,094.42	N/A
Site Survey - TX	\$15,000.00	\$15,000.00	Site survey and report are required to be performed before the new transmitter and components installation plan can be finalized.	\$5,000.00	N/A
High VHF - Air Cooled Solid State Transmitter 1.1 . 4.4 kW	\$152,500.00	\$145,000.00	N/A	\$54,241.86	N/A
Sub-total	\$600,625.86	\$575,025.86	N/A	\$90,496.94	N/A
Total for all systems	\$1,400,685.88	\$1,351,650.39	N/A	\$237,467.16	N/A

#### Components

Actual Information Description	File Name		
Other Building Addition Size: 220.0	Component Description:  Amount:	WMOW-GATES-MAIN-TEMP SHELTER-INV- TE10004487-1 Q- 73722 ITEM F \$6,074.33	
VHF inside RF system including switching	Information not provided.		
High VHF - Air Cooled Solid State Transmitter 1.1 . 4.4 kW	Information not provided.		
2" Rigid Conduit and Wiring (Cost per foot)	Information not provided.		
Securirty - Site	Information not provided.		
Disconnect existing Transmitter	Component Description:  Amount:	Decommission existing transmitter and disconnect RF components. WMOW - QComm - INV QC20-336 - PO 20233 \$8,000.00	
Sales Tax	Component Description:  Amount:	WMOW-GATES- SALES TAX -INV TE10004487-1 \$2,059.95	
Transmitter- Training	Information not provided.		
25 Ton system	Information not provided.		
2" Rigid Conduit and Wiring (Cost per foot)	Information not provided.		

Transformer 3 phase/480v	-	
300 KVA	Component Description:	Line C and D on
		INV TE10004487-
		2; PO 20026;
		Change orders Q-
		81612 & Q-82159
	Amount:	\$4,013.19
	Component Description:	WMOW-GATES-
		MAIN- INV
		TE10004487-1 -
		ITEM C AND D
	Amount:	\$4,013.19
Remote Control System		
	Component Description:	See attached cover
		sheet for
		justification.
		Includes \$213.67
		in taxes not on
		original quote.
		Remote control
		system. Burk INV
		00068909.
		Attached are
		invoices from
		Harris that show
		the remote control
		system this station
		had prior to
		Repack.
	Amount:	\$7,094.42
Site Survey - TX		
	Component Description:	WMOW-SURVEY-
		INV-QC18-026
		114V-QC10-020

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

Component Description: WMOW-GATES-

MAIN-TX- INV TE10004487-1 ITEM A,B, AND E -4-2 corrected request amount.

**Amount:** \$27,366.16

**Component Description:** Lines A, B, and E

on Invoice

TE10004487-2. PO

20026, CO Q-81612; CO Q-

82159

**Amount:** \$26,875.70

# **Cost Information**

#### **Antennas**

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Primary Antenna DRV-3-4-HO	\$224,480.00	\$222,280.00		\$28,192.70	
Pattern scatter analysis for side mount high/med power antennas (if not included in antenna base cost)	\$5,260.00	\$5,000.00	N/A	N/A	N/A
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	\$180,000.00	\$180,000.00	Entered Catalog of	\$28,192.70	N/A
Power			Catalog of Costs dollar		
Side Mount			amount. The		
Broadband			form stated		
Panel			\$0.00 in the		
antenna			Predetermined		
One			block for the		
Station			replacement		
horizontally			of the Primary		
polarized			antenna. Not		
			sure why. We		
			tried many		
			options to		
			alleviate the		
			situation and		
			only adding		
			the Catalog		
			cost to the		
			EST column		
			worked.		
Sub-total	\$224,480.00	\$222,280.00	N/A	\$28,192.70	N/A
Total for all systems	\$1,400,685.88	\$1,351,650.39	N/A	\$237,467.16	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

Component Description: WMOW -

Heartland -Antenna - INV 71695 -- PO

20905.

**Amount:** \$28,192.70

# **Cost Information**

#### **Transmission Line**

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Primary Transmission Line	\$22,100.00	\$25,981.51		\$10,481.51	
Flexible Foam Transmission Line - dielectric, 1 5 /8"	\$6,600.00	\$10,481.51	Per Dielectric invoices 837003 and 843026. Total includes freight. 260 feet 1 5/8" flexible transmission line	\$10,481.51	N/A
Disconnect existing Interior RF components	\$12,500.00	\$12,500.00	Disconnect interior RF transmission line and filters from existing configuration and move within the building to make way for new facilities.	N/A	N/A
Coax Switch	\$3,000.00	\$3,000.00	switch from main to interim transmitter.	N/A	N/A
Sub-total	\$22,100.00	\$25,981.51	N/A	\$10,481.51	N/A
Total for all systems	\$1,400,685.88	\$1,351,650.39	N/A	\$237,467.16	N/A

#### Components

Actual Information Description	File Name	
Flexible Foam Transmission Line - dielectric, 1 5/8"	Component Description:  Amount:  Component Description:	Freight for tx line. Dielectric INV 843026 \$1,653.75  Flexible Transmission Line
Disconnect existing Interior	Amount:	- Dielectric INV 837003 \$8,827.76
Disconnect existing Interior RF components	Information not provided.	
Coax Switch	Information not provided.	

# **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	\$242,000.00		\$26,180.00	
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
Short Tower (less than 500')	\$84,200.00	\$80,000.00	N/A	\$26,180.00	N/A
Sub-total	\$254,800.00	\$242,000.00	N/A	\$26,180.00	N/A
Total for all systems	\$1,400,685.88	\$1,351,650.39	N/A	\$237,467.16	N/A

#### Components

Actual Information Description	File Name
Structural engineering tower load study for well documented tower	Information not provided.
Minor tower reinforcement /modifications	Information not provided.

Short Tower (less than 500')

Component Description:

Tower rigging Inv
0005 - PCI - PO
21072
Amount:
\$26,180.00

### **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	\$237,490.02	\$225,778.02		\$76,866.01	
Site Project Management	\$9,480.00	\$9,480.00	Tower Site Project Management per ATC estimate /invoice # 379428	\$9,480.00	N/A
Vendor Travel Expenses	\$9,612.00	\$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
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
General Legal	\$14,836.02	\$14,836.02	General legal consulting for the station to repack	\$14,836.02	N/A

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

Address transition timing and coordination issues w/ other stations and wireless	\$2,630.00	\$2,500.00	N/A	N/A	N/A
Project management of the transition	\$62,252.00	\$59,100.00	N/A	\$40,455.00	N/A
Prepare and or review reimbursement form	\$2,630.00	\$2,500.00	N/A	N/A	N/A
Perform engineering study for new channel assignment and antenna development	\$7,360.00	\$7,000.00	N/A	\$2,100.00	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
Sub-total	\$237,490.02	\$225,778.02	N/A	\$76,866.01	N/A
Total for all systems	\$1,400,685.88	\$1,351,650.39	N/A	\$237,467.16	N/A

### Components

<b>Actual Information</b>		
Description	File Name	

Component Description:  ATC site project management. WMOW - ATC - INV 379428  \$9,480.00   /endor Travel Expenses  Component Description:  WMOW-QCOMM- PM-TRAVEL EXP- INV QC17-146 ITEMS 1010-1015  Amount:  \$4,885.49  Quarterly reporting  Information not provided.			
Amount:    Mode	Site Project Management		
Amount:    Component Description:   WMOW-QCOMM-PM-TRAVEL EXP-INV QC17-146   ITEMS 1010-1015		Component Description:	ATC site project
Amount:    Sy,480.00			management.
Amount:    S9,480.00			WMOW - ATC -
Component Description:  WMOW-QCOMM-PM-TRAVEL EXP-INV QC17-146 ITEMS 1010-1015  Amount:  S4,885.49  Component Description:  Component Description:  Component Description:  Component Description:  Component Description:  WMOW - Brooks - Gen Legal Jan 2020 - INV 3977756  Amount:  Component Description:  WMOW - Brooks - Gen Legal Jan 2020 - INV 3977756  Amount:  Component Description:  WMOW General Legal for period ending October, 2017. \$322.28 is WMOW portion of total invoice.  Amount:  \$322.29  Component Description:  WMOW - BROOKS - JULY 18 INV 3955735			INV 379428
Component Description:  WMOW-QCOMM-PM-TRAVEL EXP-INV QC17-146 ITEMS 1010-1015  Amount:  S4,885.49  Component Description:  General legal June 2020 - Brooks INV 3984326  Amount:  Component Description:  WMOW - Brooks - Gen Legal Jan 2020 - INV 3977756  Amount:  Component Description:  WMOW General Legal for period ending October, 2017. \$322.28 is WMOW portion of total invoice.  Amount:  \$322.29  Component Description:  WMOW - BROOKS - JULY 18 INV 3955735		Amount:	\$9,480.00
PM-TRAVEL EXP-INV QC17-146 ITEMS 1010-1015 \$4,885.49  Quarterly reporting Information not provided.  General Legal  Component Description: General legal June 2020 - Brooks INV 3984326 Amount: \$2,151.50  Component Description: WMOW - Brooks - Gen Legal Jan 2020 - INV 3977756 Amount: \$416.00  Component Description: WMOW General Legal for period ending October, 2017. \$322.28 is WMOW portion of total invoice. Amount: \$322.29  Component Description: WMOW - BROOKS - JULY 18 INV 3955735	Vendor Travel Expenses		
Amount:  Amount:  Amount:  Suarterly reporting  Information not provided.  Component Description:  Component Description:  Component Description:  Component Description:  Component Description:  Component Description:  WMOW - Brooks - Gen Legal Jan 2020 - INIV 3977756  Amount:  Component Description:  WMOW General Legal for period ending October, 2017. \$322.28 is WMOW portion of total invoice.  Amount:  \$322.29  Component Description:  WMOW - BROOKS - JULY 18 INIV 3955735		Component Description:	WMOW-QCOMM-
Amount: \$4,885.49  Quarterly reporting Information not provided.  General Legal  Component Description: General legal June 2020 - Brooks INV 3984326  Amount: \$2,151.50  Component Description: WMOW - Brooks - Gen Legal Jan 2020 - INV 3977756  Amount: \$416.00  Component Description: WMOW General Legal for period ending October, 2017. \$322.28 is WMOW portion of total invoice.  Amount: \$322.29  Component Description: WMOW - BROOKS - JULY 18 INV 3955735			PM-TRAVEL EXP-
Amount: \$4,885.49  Quarterly reporting Information not provided.  Component Description: General legal June 2020 - Brooks INV 3984326  Amount: \$2,151.50  Component Description: WMOW - Brooks - Gen Legal Jan 2020 - INV 3977756  Amount: \$416.00  Component Description: WMOW General Legal for period ending October, 2017: \$322.28 is WMOW portion of total invoice.  Amount: \$322.29  Component Description: WMOW - BROOKS - JULY 18 INV 3955735			INV QC17-146
Component Description:  WMOW General Legal for period ending October, 2017. \$322.28 is WMOW portion of total invoice.  Amount:  \$322.29  Component Description:  WMOW - BROOKS - JULY 18 INV 3955735			ITEMS 1010-1015
Component Description:  General legal June 2020 - Brooks INV 3984326  Amount:  Component Description:  WMOW - Brooks - Gen Legal Jan 2020 - INV 3977756  Amount:  WMOW General Legal for period ending October, 2017. \$322.28 is WMOW portion of total invoice. Amount:  \$322.29  Component Description:  WMOW - BROOKS - JULY 18 INV 3955735		Amount:	\$4,885.49
Component Description:  General legal June 2020 - Brooks INV 3984326  Amount:  \$2,151.50  Component Description:  WMOW - Brooks - Gen Legal Jan 2020 - INV 3977756  Amount:  \$416.00  Component Description:  WMOW General Legal for period ending October, 2017. \$322.28 is WMOW portion of total invoice.  Amount:  \$322.29  Component Description:  WMOW - BROOKS - JULY 18 INV 3955735	Quarterly reporting	Information not provided.	
Amount:  Component Description:  WMOW - Brooks - Gen Legal Jan 2020 - INV 3977756  Amount:  WMOW General Legal for period ending October, 2017. \$322.28 is WMOW portion of total invoice.  Amount:  \$322.29  Component Description:  WMOW - BROOKS - JULY 18 INV 3955735	General Legal		
Amount:  Component Description:  WMOW - Brooks - Gen Legal Jan 2020 - INV 3977756  Amount:  WMOW General Legal for period ending October, 2017. \$322.28 is WMOW portion of total invoice.  Amount:  \$322.29  Component Description:  WMOW - BROOKS - JULY 18 INV 3955735		<b>Component Description:</b>	General legal June
Amount: \$2,151.50  Component Description: WMOW - Brooks - Gen Legal Jan 2020 - INV 3977756  Amount: \$416.00  Component Description: WMOW General Legal for period ending October, 2017. \$322.28 is WMOW portion of total invoice.  Amount: \$322.29  Component Description: WMOW - BROOKS - JULY 18 INV 3955735			2020 - Brooks INV
Component Description:  WMOW - Brooks - Gen Legal Jan 2020 - INV 3977756  Amount:  \$416.00  Component Description:  WMOW General Legal for period ending October, 2017. \$322.28 is WMOW portion of total invoice.  Amount:  \$322.29  Component Description:  WMOW - BROOKS - JULY 18 INV 3955735			3984326
Gen Legal Jan 2020 - INV 3977756  Amount: \$416.00  Component Description: WMOW General Legal for period ending October, 2017. \$322.28 is WMOW portion of total invoice.  Amount: \$322.29  Component Description: WMOW - BROOKS - JULY 18 INV 3955735		Amount:	\$2,151.50
Gen Legal Jan 2020 - INV 3977756  Amount: \$416.00  Component Description: WMOW General Legal for period ending October, 2017. \$322.28 is WMOW portion of total invoice.  Amount: \$322.29  Component Description: WMOW - BROOKS - JULY 18 INV 3955735		Component Description	WMOW - Brooks -
Amount:  Component Description:  WMOW General Legal for period ending October, 2017. \$322.28 is WMOW portion of total invoice.  Amount:  \$322.29  Component Description:  WMOW - BROOKS - JULY 18 INV 3955735		Component Description.	
Amount:  Component Description:  WMOW General Legal for period ending October, 2017. \$322.28 is WMOW portion of total invoice.  Amount:  \$322.29  Component Description:  WMOW - BROOKS - JULY 18 INV 3955735			
Legal for period ending October, 2017. \$322.28 is WMOW portion of total invoice.  Amount: \$322.29  Component Description: WMOW - BROOKS - JULY 18 INV 3955735		Amount:	
Legal for period ending October, 2017. \$322.28 is WMOW portion of total invoice.  Amount: \$322.29  Component Description: WMOW - BROOKS - JULY 18 INV 3955735			
ending October, 2017. \$322.28 is WMOW portion of total invoice. \$322.29  Component Description:  WMOW - BROOKS - JULY 18 INV 3955735		Component Description:	
2017. \$322.28 is WMOW portion of total invoice.  Amount: \$322.29  Component Description: WMOW - BROOKS - JULY 18 INV 3955735			
WMOW portion of total invoice.  Amount: \$322.29  Component Description: WMOW - BROOKS - JULY 18 INV 3955735			
Amount: \$322.29  Component Description: WMOW - BROOKS - JULY 18 INV 3955735			
Amount: \$322.29  Component Description: WMOW - BROOKS - JULY 18 INV 3955735			
Component Description: WMOW - BROOKS - JULY 18 INV 3955735		American	
- JULY 18 INV 3955735		Amount:	\$322.29
- JULY 18 INV 3955735		Component Description:	WMOW - BROOKS
3955735		Joinpondin Boodilphon.	
<b>4.8.99</b>		Amount:	
		Amount:	\$49.50

Component Description: Gen Legal April

2020 - Brooks -INV 3981496

**Amount:** \$4,016.00

Component Description: WMOW - Brooks -

Gen Legal Feb

2020 - INV 3978897

**Amount:** \$312.00

Component Description: WMOW BROOKS -

JUNE18 - INV

3954665

**Amount:** \$247.50

Component Description: WMOW portion of

invoice total.

**Amount:** \$266.44

Component Description: Brooks Repack

Legal Services period ending July 31, 2019; INV

397020

**Amount:** \$260.00

Component Description: General Legal for

period ending March 31, 2020. Brooks INV 3980277

**Amount:** \$3,772.00

Component Description: Brooks Repack

Legal services period ending Oct 2019; INV 3974481

**Amount:** \$156.00

Component Description: WMOW General

repack legal

services for period

ending April

30,2018. \$28.28 is WMOW portion of

total invoice

**Amount:** \$28.28

Component Description: WMOW General

Repack legal services for period ending Dec 31, 2017. \$40.29 is WMOW portion of

total invoice.

**Amount:** \$40.29

Component Description: WMOW General

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

\$190.86

Component Description: Brooks Repack

Legal Services period ending Nov '17; INV 3946863

**Amount:** \$47.00

Amount:

Component Description: WMOW General

legal for repack for period ending
November

30,2017. \$221.57 is WMOW portion of total invoice.

**Amount:** \$221.57

Component Description: Brooks Repack

Legal Services period ending Dec 2017; 3947923

**Amount:** \$188.00

Component Description: WMOW - BROOKS

AUG 18 -INV 3957122

**Amount:** \$198.00

Component Description: Brooks Repack

Legal Services period ending June 2019; INV 3968513

**Amount:** \$156.00

Component Description: WMOW-BROOKS-

APRIL18 - INV

3952582

**Amount:** \$99.00

Component Description: WMOW-BROOKS-

MAY18-INV-3953762

**Amount:** \$49.50

Component Description: WMOW General

Legal for period ending August 31, 2017. \$117.86 is WMOW portion of total invoice

**Amount:** \$117.86

Component Description: WMOW- BROOKS

JAN18 INV 3962867

**Amount:** \$260.00

Component Description: WMOW- BOOKS-

APRIL19- INV

3966162

**Amount:** \$156.00

Component Description: WMOW- BROOKS

- DEC18 INV

3961876

**Amount:** \$49.50

Component Description: WMOW General

repack legal

services for period ending February 28, 2018. \$28.29 is WMOW portion of

total invoice

**Amount:** \$28.29

Component Description: WMOW General

repack legal

services for period ending March 31, 2018. \$28.29 is WMOW portion of

total invoice

**Amount:** \$28.29

Component Description: Brooks Repack

Legal Services period ending Oct, 2017; INV 3945576

2017, 1147 33

**Amount:** \$188.00

Component Description: WMOW - BROOKS

OCT18 INV

3959631

**Amount:** \$148.50

Component Description: WMOW Gen Legal

for period ending July 31, 2107. \$275 is WMOW portion of total invoice amount

**Amount:** \$275.00

Component Description: Brooks - Gen Legal

May 2020, Inv

3982755

**Amount:** \$260.00

Component Description: WMOW-BROOKS-

INV-3951199 -

MAR18

**Amount:** \$49.50

Component Description: WMOW - BROOKS

FEB19 INV

3964371

**Amount:** \$52.00

Component Description: WMOW General

Repack legal

services for period ending January 31, 2018. \$35.35 is WMOW portion of

total

**Amount:** \$35.35

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.	
Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application	Component Description: Amount:	ATTY FEE-WMOW- MAY17 \$547.00
	Component Description: Amount:	ATTY FEE CP- JULY17 WMOW \$1,658.00
	Component Description: Amount:	ATTY FEE-INV AUG17 WMOW \$235.00
	Component Description: Amount:	WMOW-BROOKS- LEGAL-INV- 3949057 -JAN18 \$49.50
	Component Description: Amount:	ATTY INV- SEPT17 WMOW \$141.00
	Component Description: Amount:	ATTY FEE - WMOW- JUNE17 \$359.00
	Component Description: Amount:	ATTY-INV APRIL17 WMOW \$470.00

Prepare request for Special Temporary Authorization	Information not provided.
Prepare engineering section of FCC Form 2100 (main), License to Cover Application	Information not provided.
Address transition timing and coordination issues w/ other stations and wireless	Information not provided.

Project management of the transition		
ransilion	<b>Component Description:</b>	WMOW- QCOMM
		PM - 4THRU7-18
	Amount:	INV QC18-067
	Amount:	\$2,872.50
	Component Description:	WMOW- PM AUG
		THRU DEC 18 -
	Amazzata	INV QC19-016
	Amount:	\$2,137.50
	Component Description:	WMOW- QCOMM-
		PM -JAN-JUNE 19 -
		INV QC19-0064
	Amount:	\$13,050.00
	Component Description:	WMOW-QCOMM-
		PM - INV QC17-
		146 ITEM 4004 -
		MARCH-AUGUST
	Amount:	2017 \$13,162.50
	Component Description:	WMOW-PM-
		1THRU3-18 INV- QC18-053
	Amount:	QC18-053 \$3,900.00
	AIIIVAIII	φο,300.00
	Component Description:	WMOW-PM-
		8THRU12-17-INV
		QC18-021
	Amount:	\$5,332.50
Prepare and or review reimbursement form	Information not provided.	

for new channel assignment and antenna development	Component Description:	WMOW-NEW CHANNEL ENGR INV
	Amount:	\$2,100.00
Prepare engineering section of FCC Form 2100	Component Description:	ENGR- CP
(main), Construction Permit	Component Description.	APPLICATION-
Application		WMOW INV
	Amount:	\$1,650.00

### **Cost Information**

### **Other Expenses**

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cos
Other Expenses	\$61,190.00	\$60,585.00	Justinication	\$5,250.00	Justinicatio
Develop and air announcement of upcoming channel change	\$15,000.00	\$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.	\$0.00	N/A
DTV Medical Facility Notification	\$11,550.00	\$11,000.00	N/A	\$2,450.00	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
FCC Filing Fees - Special Temporary Authorization request	\$195.00	\$190.00	N/A	N/A	N/A

Disposal Costs (for equipment and other waste, net of any salvage value)	\$10,000.00	\$10,000.00	Rent 40 yard dumpster with multiple pickups. Estimated 6- months on site. Potential hazardous waste management issues.	N/A	N/A
Equipment Delivery and Handling Charges	\$8,000.00	\$8,000.00	Transport, forklift rental and handling fees from staging area to transmitter site.	\$1,000.00	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
MVPD Notification of Channel Change	\$5,000.00	\$5,000.00	Required FCC notification.	N/A	N/A
Sub-total	\$61,190.00	\$60,585.00	N/A	\$5,250.00	N/A
Total for all systems	\$1,400,685.88	\$1,351,650.39	N/A	\$237,467.16	N/A

### Components

Actual Information			
Description	File Name		

Develop and air announcement of upcoming channel change	Component Description:  Amount:	7-24-20 Zeroed out request to submit under DTV Medical Facility Notification mailing - WMOW - RF Notifications - INV 1431 N/A
DTV Medical Facility Notification	Component Description:  Amount:	WMOW - RF NOtifications - Medical notification - INV 1431 \$2,450.00
FCC Filing Fees - Form 2100 minor change CP application	Information not provided.	
FCC Filing Fees - Form 2100 license to cover application	Information not provided.	
FCC Filing Fees - Special Temporary Authorization request	Information not provided.	
Disposal Costs (for equipment and other waste, net of any salvage value)	Information not provided.	

Equipment Delivery and		
Handling Charges	<b>Component Description:</b>	forklift fee for 1/9
		/2020. Caseys -
		INV 1042
	Amount:	\$500.00
	Component Description:	Forklift fee for
		moving
		equipment. Caseys - INV 1039
	Amount:	\$500.00
Equipment Storage		
Equipment Storage	Component Description:	Storage fees 4/3
		thru 7/3/2020.
		Caseys - INV 1045
	Amount:	\$1,800.00
MVPD Notification of	Information not provided.	
Channel Change		

## Cost Information

### **Grand Total**

	Predetermined Cost Estimate	Estimated Cost	Actual Cost
Total for all systems	\$1,400,685.88	\$1,351,650.39	\$237,467.16

Reimbursem	entestiatus	Response
	The facility has ceased operating on its pre- auction channel.	No
	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

Section Question Response

#### Submission of Estimated Expenses Statements

WILLFUL FALSE STATEMENTS ON THIS FORM ARE PUNISHABLE BY FINE AND /OR IMPRISONMENT (U.S. CODE, TITLE 18, SECTION 1001), AND/OR REVOCATION OF ANY STATION LICENSE OR CONSTRUCTION PERMIT (U.S. CODE, TITLE 47, SECTION 312(a) (1), AND/OR FORFEITURE (U.S. CODE, TITLE 47, SECTION 503), AND ANY FALSE STATEMENTS COULD SUBJECT THIS ENTITY TO LIABILITY UNDER THE FALSE CLAIMS ACT.

- 1. The Authorized
  Person signing
  below certifies that he
  /she is authorized to
  submit this TV
  Broadcaster
  Relocation Fund
  Reimbursement
  Form on behalf of
  the above-named
  entity.
- 2. The above-named entity acknowledges that all certifications and attached documentation are considered material representations.
- 3. The above-named entity acknowledges the submission of the information herein creates no obligation on the part of the government to pay any amount.

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

8. The above-named entity certifies that it is in full compliance with all statutes, rules, regulations and governmental requirements for which compliance is a pre-requisite for obtaining the payments herein requested.

I declare, under penalty of perjury, that I am an authorized representative of the abovenamed applicant for the Authorization(s) specified above. BRADY
DREASLER
CORPORATE
DIRECTOR
OF
ENGINEERING

08/18/2020

Section Question Response

# Submission of Actual Cost Documentation Statements

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

- 1. The Authorized
  Person signing
  below certifies and
  represents that he
  /she is authorized to
  submit this TV
  Broadcaster
  Relocation Fund
  Reimbursement
  Form on behalf of
  the above-named
  entity.
- The above-named entity certifies that the statements in this form and attached documentation are true, complete, and correct.
- The above-named entity acknowledges that all certifications and attached documentation are considered material representations.

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

- 8. The above-named entity acknowledges that overpayments or payments in error must be promptly refunded to the Commission.
- 9. The above-named entity certifies that it is in full compliance with all statutes, rules, regulations and governmental requirements for which compliance is a prerequisite for obtaining the payments herein requested.

I declare, under penalty of perjury, that I am an authorized representative of the abovenamed applicant for the Authorization(s) specified above. BRADY
DREASLER
CORPORATE
DIRECTOR
OF
ENGINEERING

08/18/2020

#### **Attachments**