



(REFERENCE COPY - Not for submission)

FCC Form 399: Reimbursement Request

Facility **64549** | Service: **DTV** | Call **WXOW** | Channel: **28 (UHF)** |
ID:
File **0000027498** | Sign:
Number:
FRN: **0030885057** | Date **03/29**
Submitted: **/2021**

Applicant Information

Applicant Name, Type, and Contact Information

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

Reimbursement Contact Information

Reimbursement Contact Name and Information

Applicant	Address	Phone	Email
[Confidential]			

Preparer Contact Information

Preparer Contact Name and Information

Applicant	Address	Phone	Email
Tony zumMallen QCommunications, LLC	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 ch48 to ch28 will require a new top mount antenna, line and transmitter. An interim system will be required to provide market coverage during the transition.

Transmitters

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

**Primary
Transmitter**

Existing Transmitter Information

Section	Question	Response
Existing Transmitter Description	Type of change	Purchase New
	Use	Primary (Main)
	Description of Use	N/A
	Ownership	Owned
	Owner	N/A
	Site	N/A
	Is this transmitter currently shared with another station?	No
	Is this transmitter currently in operating condition?	Yes
Existing Transmitter Manufacturer and Type	Manufacturer	
	Model	Atlas
	Year	2004
	Type	Solid State
	Solid State Cooling	Liquid Cooled
	Solid State Power Capacity	13 kW

**Primary
Transmitter**

New Transmitter Costs

Section	Question	Response
New Transmitter	Use	Primary (Main)
	Change Type	Purchase New
	Is this a request for upgraded equipment?	No
	Manufacturer	
	Model	ULXTE-40
	Transmitter Type	Solid State
	Solid State Cooling	Liquid Cooled
	Solid State Power capacity	25.3 kW
	Justification for New Transmitter	Existing transmitter is not tunable per the manufacturer. 1-16-20 - administrative correction of kW of the GATES ULXTE-40 from est 25.0 to actual 25.3. no monetary change.

**Primary
Transmitter**

Other Transmitter Costs

Section	Question	Response
Electrical Service	Service Entrance (3 phases 800A 208V)	Yes
	Switchgear (industrial 800 amp)	Yes
	Transformer (480V)	Yes
	Power	300 kVA

	Rigid Conduit and Wiring	Yes
	Size	2 inches
	Length	200.0 feet
	Other Electrical Service	No
	Description	N/A
HVAC Service	Does the replacement transmitter require HVAC Service?	Yes
	Type	Cooling Only
	Size	25 tons
	Other Size	N/A
Transmitter Building Addition/Modification or Leasehold Improvement	Does the Transmitter Building require an addition, modification, other leasehold improvement?	No
	Size	N/A
Channel 14 Costs	Is an RF Consulting Engineer needed?	N/A
	Is a channel 14 Mask Filer needed?	N/A
	Is additional field engineering time needed?	N/A
	Number of Days	N/A

Primary Transmitter

Other Transmitter Cost Not Listed

Name	Description
Disconnect existing Transmitter	Disconnect transmitter and components from existing configuration and move within building
Plumbing of the new transmitter cooling systems	new transmitter cooling systems needs to be installed and decommmed
Remove Filter and elevate unit	Repack filter removal and rig and move elevated unit.
Combiner Install	Combiner Install not included in GatesAir scope of work

Replace ARC remote control	Replace ARC remote control system
Switch Installation Costs	Costs for labor to install switch
Sales Tax	Sales tax for eq
Fan installation	Installation of fan at output filters
Transmitter Site Preparation	Site prep for installation of the interim and main transmitters and RF components not part of Installation SOW.
Site Survey - TX	Site survey is required to be performed before the new transmitter and components installation plan can be finalized.
FRIEGHT	FREIGHT FROM MFG TO STAGING AREA
Electrical systems installation for new transmitters	Electrician required to provide and install the equipment in preparation of the new transmitters electrical requirements.
Transmitter Training	Transmitter training - offsite - 1 week in duration at mfg site.
HVAC for Rack Room	HVAC for rack room

**Interim
Transmitter**

New Transmitter Costs

Section	Question	Response
New Transmitter	Use	Interim
	Description of Use	N/A
	Change Type	Purchase
	Manufacturer	
	Model	ULXTE-20
	Transmitter Type	Solid State
	Solid State Cooling	Liquid Cooled
	Solid State Power capacity	12 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
Electrical Service	Service Entrance (3 phases 800A 208V)	No

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

**Interim
Transmitter**

Other Transmitter Cost Not Listed

Name	Description
Transmitter Site Preparation	Site prep for installation of the interim and main transmitters and RF components not part of Installation SOW.
FRIEGHT	FREIGHT FROM MFG TO STAGING AREA

Sales tax	sales tax for equipment
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Antennas

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

**Primary
Antenna**

Add 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 this antenna currently shared with any other stations?	No
	Is this antenna directional?	Yes
	Is antenna in operating condition?	Yes
	Is antenna located on or in close proximity to an antenna farm?	No
Existing Antenna Manufacturer and Type	Class	Full Power
	Mounting	Top Mount
	Antenna position in stack	Not in Stack
	Polarization	Horizontal
	Type	Slotted Coaxial
	Number of Stations Supported	N/A
	Number of Panels	N/A
	Design power capacity in use	N/A
	Lower Limit	N/A
	Upper Limit	N/A
	Other Antenna Type	N/A
	ERP: (Effective Radiated Power)	371.0 kW

Manufacturer	
Model	TWS-30T
Year	1989

**Primary
Antenna**

New Antenna Costs

Section	Question	Response
New Antenna Description	Use	Primary (Main)
	Description of Use	N/A
	Change Type	Purchase New
	Is this a request for upgraded equipment?	Yes
	Ownership	Owned
	Owner	N/A
	Is antenna shared?	No
	Is antenna directional?	Yes
	Will antenna be located on or in close proximity to an antenna farm?	No
New Antenna Manufacturer and Types	Class	Full Power
	Mounting	Top Mount
	Antenna position in stack	Not in Stack
	Polarization	Elliptical
	Type	Broadband Slot
	Number of Stations Supported	1
	Number of Panels/Bays	18
	Lower Limit	470.00 MHz
	Upper Limit	698.00 MHz
	Design power capacity in use	50.0 %
	Other Antenna Type	N/A
	ERP: (Effective Radiated Power)	251.0 kW
	Manufacturer	
	Model	TFU-18GTH

Year	2017
Justification for New Antenna	Existing antenna is not tunable to new channel assignment. Adding Vertical component to Primary antenna and do not know of any upgraded pricing as of time of filing.

Primary Antenna

Other Antenna Costs

Section	Question	Response
Combiner for Shared Antenna	Do you need a Combiner for a Shared Antenna?	
	Type	
	Number of channels supported	N/A
	Frequencies of channels supported	N/A
	Frequency	N/A
	Do you need a combiner output splitter /switcher for dual feed lines?	N/A
Elbow Complex	Do you require the separate purchase of the Elbow Complex?	Yes
	Broadband or Single Channel?	Broadband
	Feed Line Size	4 1/16 inches inches
Side Mount Brackets	Do you require the separate purchase of side mount brackets for a high power antenna?	

Pattern Scatter Analysis	Do you require separate purchase of pattern scatter analysis for a side mount high or medium power antenna?	No
Sweep Test	Do you require the sweep testing of transmission line and antenna?	Yes

**Primary
Antenna**

Other Antenna Cost Not Listed

Information not provided.

**Interim
Antenna**

New Antenna Costs

Section	Question	Response
New Antenna Description	Use	Interim
	Description of Use	N/A
	Change Type	Purchase New
	Ownership	Owned
	Owner	N/A
	Is antenna shared?	Yes
	Is antenna directional?	Yes
	Will antenna be located on or in close proximity to an antenna farm?	No
New Antenna Manufacturer and Type	Class	Full Power
	Mounting	Side Mount
	Antenna position in stack	Not in Stack
	Polarization	Horizontal
	Type	Broadband Slot
	Number of Stations Supported	1
	Number of Panels/Bays	8
	Lower Limit	470.00 MHz
	Upper Limit	698.00 MHz
	Design power capacity in use	75.0 %
	Other Antenna Type	N/A
	ERP: (Effective Radiated Power)	20.0 kW
	Manufacturer	
	Model	TFU-8WB
	Year	2017

	Justification for New Antenna	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.
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Interim Antenna

Other Antenna Costs

Section	Question	Response
Combiner for Shared Antenna	Do you need a Combiner for a Shared Antenna?	Yes
	Type	New
	Number of channels supported	2
	Frequencies of channels supported	RF channel
	Frequency	N/A
	Do you need a combiner output splitter /switcher for dual feed lines?	Yes
Elbow Complex	Do you require the separate purchase of the Elbow Complex?	Yes
	Broadband or Single Channel?	B
	Feed Line Size	4 1/16 inches

Side Mount Brackets	Do you require the separate purchase of side mount brackets for an antenna?	Yes
Pattern Scatter Analysis	Do you require separate purchase of pattern scatter analysis for a side mount high or medium power antenna?	Yes
Sweep Test	Do you require the sweep testing of transmission line and antenna?	Yes

Enter a list of RF channel numbers.

RF Channel Number
50
48

Interim
Antenna

Other Antenna Cost Not Listed

Name	Description
FREIGHT	FREIGHT FOR DELIVERY TO STAGING AREA OR STATION

Transmission Line

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

Primary
Transmission Line

Existing Transmission Line

Section	Question	Response
Existing Transmission Line Description	Type of change	Purchase New
	Use	Primary (Main)
	Description of Use	N/A
	Ownership	Owned
	Owner	N/A
	Site	N/A
	Is the existing transmission line shared with another station or stations?	No
	Is Transmission Line in operating condition?	Yes
Existing Transmission Line Manufacturer and Type	Manufacturer	
	Type	Rigid
	Diameter	4 1/16 inches
	Other Diameter	N/A
	Segment Length	19 1/2 inches
	Other Segment Length	N/A
	Number of parallel runs	1
	Length	900 feet per run

Primary **New Transmission Line**
Transmission Line

Section	Question	Response
New Transmission Line Costs	Use	Primary (Main)
	Description of Use	N/A
	Change Type	Purchase New
	Is this a request for upgraded equipment?	No
	Type	Rigid
	Diameter	4 1/16 inches
	Other Diameter	N/A
	Segment Length	20 inches
	Other Segment Length	N/A
	Number of parallel runs	1
	Length	900 feet per run
	Justification for New Transmission Line	Required to make the channel reassignment change over.

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

Name	Description
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.
Disconnect existing Interior RF components	Disconnect interior transmission line and filters from existing configuration and move within the building.

**Interim
Transmission Line**

New Transmission Line

Section	Question	Response
New Transmission Line Costs	Use	Interim
	Description of Use	N/A
	Change Type	Purchase New
	Type	Rigid
	Diameter	4 1/16 inches
	Segment Length	20'
	Other Segment Length	
	Number of parallel runs	1
	Length	900 feet per run
	Justification for New Transmission Line	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	Other Transmission Line Expenses Not Listed
Transmission Line	Information not provided.

Tower Equipment And Rigging Costs

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

Primary Tower

Existing Tower

Section	Question	Response
Existing Tower Description	Type of change	Modify Existing
	Tower Use	Primary (Main)
	Description of Use	N/A
	Ownership	Owned
	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)	Yes
	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	1035149
Coordinates (NAD83 (North American Datum of 1983))	Latitude (NAD83)	43° 48' 23.0" N-
	Longitude (NAD83)	091° 22' 03.0" W-
	Overall Structure Height	819.22 feet
	Support Structure Height	763.44 feet
	Ground Elevation Above Mean Sea Level (AMSL)	1225.71 feet

	Structure Type	TOWER - Free Standing or Guyed Structure
	Tower Owner	WXOW-WQOW Television, Inc.
	Date Constructed	10/23/1982

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

Facility ID	Call Sign	Service
20665	WIZM-FM	FM

Other Types of Users

Users
2-Way service

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
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**Primary
Tower**

Other Tower Expenses Not Listed

Information not provided.

**Outside
Professional Services Costs**

Section	Question	Response
Outside Project Management Services	Do you require outside project management services?	Yes
	Number of Hours	1301
	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	2
	Do you have Distributed Transmission System engineering services?	N/A
	Critical Facility	N/A
	Terrain-Shielded Facility	N/A
Attorney and Other Outside Consulting Services	Prepare and file Form FCC Construction Permit Application	Yes
	For Auxiliary Facility	No
	For Main Facility	Yes
	Prepare and file Form FCC License to Cover Application	Yes
	For Auxiliary Facility	No
	For Main Facility	Yes
	Prepare request for Special Temporary Authority	Yes
	Quantity	2
	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	No
	Prepare or Review FCC Form 399 for Reimbursement	Yes
	Address transition timing and coordination issues w/ other stations and wireless providers	Yes
RF Field Engineering Services	Comprehensive coverage verification via field study	Yes

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

Outside
Professional

Other Professional Services Expenses Not Listed

Services Costs Name	Description
General Repack Attorney	See uploaded memo-QMI Repack Invoice Memo for Shared Legal Expenses (Matter 104411 00054) for Form 399
PM Reimbursable expenses	Expenses in quotes that are reimbursable for travel and in field Per Diem
Quarterly reporting -Atty	Preparation and submittal of the FCC required quarterly report 387 by the attorney.
RF System Sweep	RF System Sweep for WXOW Interim Antenna
Sweep of WIZM antenna	WIZM FM Antenna Resweep

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

**Other
Expenses**

Other Expenses Not Listed

Name	Description
Fence Re-installation	Reinstallation of fence after its removal due to installation/decommissioning activities
Repair of lot	Costs to repair parking lot after repack activities due to heavy equipment compression, holes in the asphalt and other damage caused by repack dumpsters and storage containers.
Additional Insurance for equipment in storage	Additional insurance coverage for 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 ULXTE-20	\$730,863.12	\$690,463.12		\$548,942.03	
UHF inside RF system including switching	\$147,500.00	\$140,000.00	N/A	\$33,623.59	N/A
Switchgear - industrial 800 amp	\$38,200.00	\$30,000.00	Dropped estimated costs by \$6,300.	\$9,316.75	N/A
Sales tax	\$33,651.83	\$33,651.83	sales tax calc per mfg quote and inv - 10-11-18- ACTUAL BILLED PER STATE TAX RATE 6.875	\$33,651.83	N/A
FRIEGHT	\$6,811.29	\$6,811.29	Freight from mfg to staging per Q-61103 - 10-11-18- ACTUAL INVOICED	\$6,811.29	N/A
Transmitter Site Preparation	\$5,000.00	\$5,000.00	Site prep for installation of the interim and main transmitters and RF components not part of Installation SOW.	\$4,000.00	N/A
2" Rigid Conduit and Wiring (Cost per foot)	\$5,200.00	\$5,000.00	N/A	N/A	N/A

UHF - Liquid Cooled Solid State Transmitter 8.2 - 13 kW	\$494,500.00	\$470,000.00	N/A	\$461,538.57	N/A
Primary Transmitter ULXTE-40	\$1,494,780.05	\$1,500,771.11		\$1,327,800.51	
UHF - Liquid Cooled Solid State Transmitter 21 - 31 kW	\$947,000.00	\$900,000.00	N/A	\$807,916.37	N/A
25 Ton system	\$91,500.00	\$111,953.90	Bernie Buchner PO 20296 = \$98,735.00 Change order = \$6450.00 PO 20624 \$8053.00 for heat in tx room NOTE: The \$53,000 in the 15 ton system under the interim transmitter will not be used. All HVAC components were included in above	\$111,953.90	Costs are actual per invoices attached plus associated change orders.
Sales Tax	\$61,880.85	\$61,880.85	Actual Sales tax est on mfg invoice	\$61,880.85	Actual taxes not calculated in original quote.

Replace ARC remote control	\$3,844.89	\$3,844.89	Replace ARC remote control system. Costs per actual invoices from BURK. Amended estimated cost to only included components allowed by Dewey Newton on 6/3 /2020 (for WMOW).	\$3,844.89	N/A
HVAC for Rack Room	\$44,865.00	\$44,865.00	Additional HVAC needed to accommodate new Repack equipment heating and cooling due to the confined space and to provide a stability of temperatures. See Bernie Buchner inv 857342, 858778, 858878's cover letters; PO 20295	\$44,865.00	N/A
Transmitter Training	\$3,300.00	\$3,300.00	Transmitter training - offsite - 1 week in duration at mfg site.	N/A	N/A
Electrical systems installation for new transmitters	\$108,796.00	\$108,796.00	Electrician required to provide and install the equipment in preparation of the new transmitters electrical requirements. per po20228	\$108,796.00	N/A
FRIEGHT	\$10,185.02	\$10,185.02	Actual FREIGHT- PER INV US0314196 and USO0319912	\$10,185.02	N/A

Site Survey - TX	\$25,000.00	\$25,000.00	Site survey and report are required to be performed before the new transmitter and components installation plan can be finalized.	\$14,500.00	N/A
Transmitter Site Preparation	\$7,000.00	\$7,000.00	Site prep for installation of the interim and main transmitters and RF components not part of Gates SOW.	\$6,500.00	N/A
Fan installation	\$895.00	\$895.00	Actual costs per quote and invoice. QCommunications INV QC20-365	\$895.00	N/A
Switch Installation Costs	\$12,000.00	\$12,000.00	Per quote attached to INV QC20-305	\$12,000.00	N/A
Combiner Install	\$15,500.00	\$15,500.00	Combiner install costs not included with GatesAir scope of work.	\$15,500.00	N/A
Remove Filter and elevate unit	\$7,541.00	\$7,541.00	Costs to remove filter and elevate unit per actual invoices.	\$7,516.00	N/A
Plumbing of the new transmitter cooling systems	\$35,872.29	\$35,872.29	plumber required to install the new transmitter cooling systems per PO20217 and PO 21197	\$35,872.29	N/A

Disconnect existing Transmitter	\$25,000.00	\$25,000.00	Disconnect transmitter and components from existing configuration and move within building to make way for new facilities.	\$23,500.00	N/A
2" Rigid Conduit and Wiring (Cost per foot)	\$5,200.00	\$5,000.00	N/A	N/A	N/A
Switchgear - industrial 800 amp	\$38,200.00	\$73,437.16	based on actual costs (Gates Quote: Q-61102 plus change order Q-79070)	\$56,377.69	N/A
Service entrance 3 phase/800 amp/208 volt	\$14,400.00	\$13,700.00	N/A	N/A	N/A
Transformer 3 phase /480v - 300 KVA	\$36,800.00	\$35,000.00	N/A	\$5,697.50	N/A
Sub-total	\$2,225,643.17	\$2,191,234.23	N/A	\$1,876,742.54	N/A
Total for all systems	\$4,029,306.71	\$4,030,792.26	N/A	\$3,113,295.08	N/A

Components

Actual Information

Description

File Name

UHF inside RF system including switching	Component Description:	WXOW-RF Switching Gates Quote G-61103 LINE C. RF Accessories- dep inv 1/3
	Amount:	\$11,207.86
	Component Description:	WXOW-RF Switching Gates Quote G-61103 LINE C. RF Accessories- 2nd inv 1/3
	Amount:	\$11,207.86
	Component Description:	WXOW-GATES- INV-US0314197- LINE C
	Amount:	\$11,207.87

Switchgear - industrial 800
amp

Component Description: Gates-quote Q-
61103-INT
Electrical switching-
LINE D. 1/3 deposit
per inv.

Amount: \$3,532.54

Component Description: WXOW-GATES-
INT- INV
US0316088 LINE
D ELEC

Amount: \$2,228.77

Component Description: Gates-quote Q-
61103-INT
Electrical switching-
LINE D. 2nd 1/3
payment

Amount: \$3,532.54

Component Description: WXOW-GATES-
INV-US0314197-
LINE D

Amount: \$22.90

Sales tax	<table> <tr> <td data-bbox="708 174 1015 208">Component Description:</td><td data-bbox="1150 174 1345 286">WXOW-GATES-TAX-INV-US0314197</td></tr> <tr> <td data-bbox="708 297 815 331">Amount:</td><td data-bbox="1150 297 1283 331">\$19,785.63</td></tr> <tr> <td data-bbox="708 439 1015 472">Component Description:</td><td data-bbox="1150 439 1355 584">WXOW-GATES-INT INV US0316088 LINE TAX</td></tr> <tr> <td data-bbox="708 595 815 629">Amount:</td><td data-bbox="1150 595 1283 629">\$22,561.29</td></tr> <tr> <td data-bbox="708 736 1015 770">Component Description:</td><td data-bbox="1150 736 1362 1039">WXOW- SALES tax - 33 percent payment per Q-61103. march 5th- Rounding error added 1 cent to request to match the INV request.</td></tr> <tr> <td data-bbox="708 1050 815 1084">Amount:</td><td data-bbox="1150 1050 1283 1084">\$11,090.54</td></tr> </table>	Component Description:	WXOW-GATES-TAX-INV-US0314197	Amount:	\$19,785.63	Component Description:	WXOW-GATES-INT INV US0316088 LINE TAX	Amount:	\$22,561.29	Component Description:	WXOW- SALES tax - 33 percent payment per Q-61103. march 5th- Rounding error added 1 cent to request to match the INV request.	Amount:	\$11,090.54
Component Description:	WXOW-GATES-TAX-INV-US0314197												
Amount:	\$19,785.63												
Component Description:	WXOW-GATES-INT INV US0316088 LINE TAX												
Amount:	\$22,561.29												
Component Description:	WXOW- SALES tax - 33 percent payment per Q-61103. march 5th- Rounding error added 1 cent to request to match the INV request.												
Amount:	\$11,090.54												
FRIEGHT	<table> <tr> <td data-bbox="708 1227 1015 1261">Component Description:</td><td data-bbox="1150 1227 1345 1339">WXOW-GATES-FREIGHT-INV-US314197</td></tr> <tr> <td data-bbox="708 1350 815 1384">Amount:</td><td data-bbox="1150 1350 1267 1384">\$5,400.00</td></tr> <tr> <td data-bbox="708 1491 1015 1525">Component Description:</td><td data-bbox="1150 1491 1355 1637">WXOW-GATES-INT INV US0316088 LINE FREIGHT</td></tr> <tr> <td data-bbox="708 1648 815 1682">Amount:</td><td data-bbox="1150 1648 1267 1682">\$6,811.29</td></tr> </table>	Component Description:	WXOW-GATES-FREIGHT-INV-US314197	Amount:	\$5,400.00	Component Description:	WXOW-GATES-INT INV US0316088 LINE FREIGHT	Amount:	\$6,811.29				
Component Description:	WXOW-GATES-FREIGHT-INV-US314197												
Amount:	\$5,400.00												
Component Description:	WXOW-GATES-INT INV US0316088 LINE FREIGHT												
Amount:	\$6,811.29												
Transmitter Site Preparation	<table> <tr> <td data-bbox="708 1818 1015 1852">Component Description:</td><td data-bbox="1150 1818 1374 1930">WXOW- QCOMM - SITE PREP-INV QC18-034 - INT</td></tr> <tr> <td data-bbox="708 1942 815 1975">Amount:</td><td data-bbox="1150 1942 1267 1975">\$4,000.00</td></tr> </table>	Component Description:	WXOW- QCOMM - SITE PREP-INV QC18-034 - INT	Amount:	\$4,000.00								
Component Description:	WXOW- QCOMM - SITE PREP-INV QC18-034 - INT												
Amount:	\$4,000.00												
2" Rigid Conduit and Wiring (Cost per foot)	Information not provided.												

UHF - Liquid Cooled Solid
State Transmitter 8.2 - 13
kW

Component Description:	1/3 DOWN FOR INTERIM TX PER VALIDATED 399- Quote-Q-61103 Lines-(A B and E) Total is \$439,729.57. Which is below \$470k allotment.
Amount:	\$146,576.52

Component Description:	WXOW-GATES- TX-INV- US0314197- LINE A,B
Amount:	\$135,028.97

Component Description:	WXOW- CORY- MASK FILTER STAND-INV-18-451
Amount:	\$2,150.00

Component Description:	2nd 1/3 payment FOR INTERIM TX PER VALIDATED 399-Quote-Q- 61103 Lines-(A B and E) Total is \$439,729.57. Which is below \$470k allotment.
Amount:	\$146,576.52

Component Description:	WXOW-BORTON- CHILLER INV- 4805 - REMOVE VARIANCE
Amount:	\$19,659.00

	<p>Component Description: WXOW-GATES-INV US316088-LINE E INSTALL</p> <p>Amount: \$11,547.56</p>
UHF - Liquid Cooled Solid State Transmitter 21 - 31 kW	<p>Component Description: Gates - FINAL inv US0319912 - Q-61102 - Change order Q-79070 - LINES A, B, E only</p> <p>Amount: \$64,264.75</p> <p>Component Description: WXOW -MAIN TX. 4-2- please use other submittal</p> <p>Amount: N/A</p> <p>Component Description: 2nd Payment - WXOW -MAIN TX. QUOTE- Q-61102- LINES A,B and E is \$269,305.46 4-3- please use this submittal</p> <p>Amount: \$269,305.46</p> <p>Component Description: WXOW-GATES-MAIN-INV-US0314196-LINE A,B</p> <p>Amount: \$205,040.70</p> <p>Component Description: 1/3 DEPOSIT REQUIRED -MAIN TX. QUOTE- Q-61102-LINES A,B and E is</p> <p>Amount: \$269,305.46 \$269,305.46</p>

Component Description:	WXOW - Bernie - Main TX HVAC #5 - INV 960975 - PO 20296 - CO 20521. See cover sheet and letter from Bernie Buchner for additional information.
Amount:	\$4,359.30

Component Description:	WXOW - Bernie - Main TX HVAC - INV 859498 - PO 20296 - CO 20521. See cover sheet and letter from Bernie Buchner for additional information.
Amount:	\$26,368.27

Component Description:	WXOW - Bernie - LP Heat for tx room - INV 862524 - PO 20624. See cover sheet for justification about why LP Heat system was required.
Amount:	\$8,053.00

Component Description:	WXOW BERNIE - HVAC INV 857343
Amount:	\$29,740.00

Component Description:	PLEASE DELETE THIS INVOICE FROM INTERIM TX HVAC. Bernie - Main TX HVAC #3 - INV 858777 - PO 20296 - CO 20521. See cover sheet and letter from Bernie for additional information.
Amount:	\$16,131.67

Component Description:	11/27 Rev WXOW BERNIE HVAC INV 858171 PO 20296. See cover sheet and letter from vendor for explanations.
Amount:	\$27,301.66

Component Description:	WXOW BERNIE HVAC INV 858777
Amount:	\$16,131.67

Sales Tax

Component Description: Gates - Main TX
final invoice US
0319912 - sales
tax - actual per
state law.

Amount: \$7,433.69

Component Description: WXOW-GATES-
MAIN-INV-
US0314196-TAX

Amount: \$34,563.72

Component Description: WXOW-
GATES_MAIN-TX
SALES TAX see
inv and Q-61102.
-3-30- USE THIS
submittal. FINAL
ANSWER...3:41pm
4-2- - corrected inv
\$ amount Use this
submittal and
delete the other.

Amount: \$19,883.44

Component Description: WXOW-
GATES_MAIN-TX
SALES TAX see
inv and Q-61102 3-
30-added 1 cent to
sales tax due to
rounding error.
Please delete the
duplicate request.
4-2- please
disregard or delete
this submittal.

Amount: N/A

Replace ARC remote control

Component Description:

Matched components allowed by Dewey Newton on 6/3 /2020 for WMOW. Burk Remote control system. INV 68545

Amount: \$3,844.89

Component Description:

Replace the remote control system. BURK - INV 00068545 - PO 20239. Invoice includes sales tax not included on original PO.

Amount: \$10,209.89

Component Description:

REVISION. See attached cover letter for justification to replace remote control system. INV 00068545, PO 20239

Amount: \$10,209.89

HVAC for Rack Room	<table> <tr> <td data-bbox="708 174 1018 210">Component Description:</td><td data-bbox="1150 174 1358 327">2nd payment - HVAC - Rack Room - Buchner - INV 858778</td></tr> <tr> <td data-bbox="708 338 815 367">Amount:</td><td data-bbox="1150 338 1283 367">\$14,509.89</td></tr> <tr> <td data-bbox="708 477 1018 512">Component Description:</td><td data-bbox="1150 477 1369 629">final payment - Rack Room HVAC - Buchner - INV 858878</td></tr> <tr> <td data-bbox="708 638 815 667">Amount:</td><td data-bbox="1150 638 1283 667">\$17,095.11</td></tr> <tr> <td data-bbox="708 777 1018 813">Component Description:</td><td data-bbox="1150 777 1369 965">1st (downpayment on eq) payment for Rack HVAC system - Buchner - INV 857342</td></tr> <tr> <td data-bbox="708 974 815 1003">Amount:</td><td data-bbox="1150 974 1283 1003">\$13,260.00</td></tr> </table>	Component Description:	2nd payment - HVAC - Rack Room - Buchner - INV 858778	Amount:	\$14,509.89	Component Description:	final payment - Rack Room HVAC - Buchner - INV 858878	Amount:	\$17,095.11	Component Description:	1st (downpayment on eq) payment for Rack HVAC system - Buchner - INV 857342	Amount:	\$13,260.00
Component Description:	2nd payment - HVAC - Rack Room - Buchner - INV 858778												
Amount:	\$14,509.89												
Component Description:	final payment - Rack Room HVAC - Buchner - INV 858878												
Amount:	\$17,095.11												
Component Description:	1st (downpayment on eq) payment for Rack HVAC system - Buchner - INV 857342												
Amount:	\$13,260.00												
Transmitter Training	Information not provided.												
Electrical systems installation for new transmitters	<table> <tr> <td data-bbox="708 1218 1018 1254">Component Description:</td><td data-bbox="1150 1218 1374 1447">WXOW-P&T ELECTRICAL FOR TX - INV15770 - 10-11-18 - MATRIX AND NAME</td></tr> <tr> <td data-bbox="708 1458 815 1487">Amount:</td><td data-bbox="1150 1458 1283 1487">\$77,618.00</td></tr> </table>	Component Description:	WXOW-P&T ELECTRICAL FOR TX - INV15770 - 10-11-18 - MATRIX AND NAME	Amount:	\$77,618.00								
Component Description:	WXOW-P&T ELECTRICAL FOR TX - INV15770 - 10-11-18 - MATRIX AND NAME												
Amount:	\$77,618.00												

Component Description:	Final invoice for electrical install work on tx. INV 16458; PO 20228. NOTE: Vendor name is actually P & T Electric, Inc, but since the tool does not allow special characters, it was input as P and T Electric, substituting "and" for "&"
Amount:	\$9,815.00

Component Description:	Additional electrical work to install tx. INV 16459; PO 20499. NOTE: Actual vendor name is P & T Electric, Inc.; however, tool does not allow special characters; substituted the "&" for "and".
Amount:	\$5,812.00

Component Description:	Electrical install work on tx. INV 16298; PO 20228. NOTE: Vendor name is actually P & T Electric, Inc. but as the tool did not allow for special characters, the "&" was written as "and".
Amount:	\$10,871.00

	<p>Component Description: WXOW- PAND T ELECTRIC - TX- INV 15885 - 10-11- 18 MATRIX AND NAME</p> <p>Amount: \$4,680.00</p>
FRIEGHT	<p>Component Description: Gates - Main tx - final invoice US0319912 - Freight actual amount - includes change order Q- 79070</p> <p>Amount: \$4,543.39</p> <p>Component Description: WXOW-GATES- FREIGHT-INV- US314196</p> <p>Amount: \$5,641.63</p>
Site Survey - TX	<p>Component Description: WXOW- QCOMM SURVEY INV- QC18-028</p> <p>Amount: \$14,500.00</p>
Transmitter Site Preparation	<p>Component Description: WXOW-QCOMM- SITE PREP - INV QC18-034 MAIN</p> <p>Amount: \$6,500.00</p>
Fan installation	<p>Component Description: Fan installation at output filters. QC20-365</p> <p>Amount: \$895.00</p>

Switch Installation Costs	<div> <div>Component Description:</div> <div>Costs to install switch - QComm - INV QC20-305</div> </div> <div> <div>Amount:</div> <div>\$12,000.00</div> </div>
Combiner Install	<div> <div>Component Description:</div> <div>Combiner install not included in GatesAir scope of work - QComm - INV QC18-061</div> </div> <div> <div>Amount:</div> <div>\$15,500.00</div> </div>
Remove Filter and elevate unit	<div> <div>Component Description:</div> <div>Revised Cary - invoice to elevate unit. INV 18-467 - PO 20482</div> </div> <div> <div>Amount:</div> <div>\$716.00</div> </div> <div> <div>Component Description:</div> <div>Cary - Invoice to repack WXOW filter removal - INV 18-790 - PO 20328</div> </div> <div> <div>Amount:</div> <div>\$6,800.00</div> </div>

Plumbing of the new transmitter cooling systems	Component Description:		WXOW-BERNIE-PLUMBING FOR TX COOLERS-INV856698
	Amount:		\$17,318.81
	Component Description:		Plumbing work for transmitter - INV 857587, PO 20217 and 21197
	Amount:		\$6,188.56
	Component Description:		Plumbing work for transmitter - INV 857271 - PO 21197
	Amount:		\$12,364.92
Disconnect existing Transmitter	Component Description:		WXOW- DECOM-TX-INV QC18-058
	Amount:		\$23,500.00
2" Rigid Conduit and Wiring (Cost per foot)	Information not provided.		
Switchgear - industrial 800 amp	Component Description:		Gates - Main tx - final invoice US0319912 - Line C only. Q-61102, PLUS Change order Q-79070
	Amount:		\$39,318.22
	Component Description:		GATES-MAIN TX RF Switching- quote Q-61102 - LINE is C or 1/3 deposit required.
	Amount:		\$17,059.47

	<p>Component Description:</p> <p>GATES-MAIN TX RF Switching- quote Q-61102 - LINE is C or 2nd payment 4-3- Process this corrected submittal. UPLOADED QUOTE AND INV ZEROED BAD REQUEST</p> <p>Amount:</p> <p>\$17,059.47</p>
	<p>Component Description:</p> <p>-4-2- please delete this request</p> <p>Amount:</p> <p>N/A</p>
	<p>Component Description:</p> <p>Gates Air - Main TX - 1st invoice GO10004742-1 - RF components - previously denied. See attached cover letter for justification that this amount is not a duplicate.</p> <p>Amount:</p> <p>\$17,059.47</p>
Service entrance 3 phase /800 amp/208 volt	Information not provided.
Transformer 3 phase/480v - 300 KVA	

Component Description:	GATES-MAIN TX- WXOW -See quote Q-61102 LINE D is ELECTRIC parts. 4- 3- Process this corrected submittal. UPLOADED QUOTE AND INV ZEROED BAD REQUEST
Amount:	\$2,848.75

Component Description:	2ND PAYMENT- GATES-MAIN TX- WXOW -See quote Q-61102 LINE D is ELECTRIC parts. 3- 30-added 1 cent to sales tax due to rounding error. Please delete the duplicate request. 4-2 - zeroed out. please delete this request.
Amount:	N/A

Component Description:	Gates Air - Main TX - INV GO10004742-1 - Line D only. Previously denied. See cover sheet for justification for this amount (highlighted in pink). INV GO10004742-1
Amount:	\$2,848.74

Component Description:	WXOW-GATES- MAIN-INV- US0314196-LINE D
Amount:	\$2,848.75

Component Description:	GATES-MAIN TX- WXOW -See quote Q-61102 LINE D is ELECTRIC parts. 1 /3 deposit required.
Amount:	\$2,848.74

Cost
Information

Antennas

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Interim Antenna TFU-8WB	\$336,055.87	\$320,565.87		\$127,106.69	
FREIGHT	<i>\$19,765.87</i>	\$19,765.87	FREIGHT FROM MFG TO STAGING OR STATION. MAY HAVE MULTIPLE SHIPPERS	\$19,765.87	N/A
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 4 1/16. feedline (if needed)	\$10,950.00	\$10,400.00	N/A	\$9,255.00	N/A
Combiner output splitting /switching for dual feed lines, if applicable	\$126,000.00	\$120,000.00	N/A	N/A	N/A
UHF . Broadband Slot, Side Mount, 8 bay, 20 kW input, directional, horizontally polarized	\$60,000.00	\$57,000.00	N/A	\$44,925.00	N/A
Sweep test of existing antenna	\$6,730.00	\$6,400.00	N/A	\$3,383.02	N/A
New combiner, cost per channel (without antenna)	\$84,200.00	\$80,000.00	N/A	\$49,777.80	N/A
Primary Antenna TFU-18GTH	\$287,680.00	\$286,523.00		\$264,417.50	
Elbow complex, broadband, at antenna input, per 4 1/16. feedline (if needed)	\$10,950.00	\$10,123.00	N/A	\$10,123.00	N/A

Sweep test of existing antenna	\$6,730.00	\$6,400.00	Includes Test Antenna system for frequency and Time domain response. Costs per actual invoices.	\$6,400.00	Actual costs per invoices from Dielectric.
UHF - High Power Top Mount One Station antenna elliptically or circularly polarized	\$270,000.00	\$270,000.00	Entered Catalog of Costs dollar amount. The Predetermined did not auto complete for the Primary antenna. To alleviate the situation add the CofC to the EST cost column. We do not have any upgrade costs at the time of the filing.	\$247,894.50	N/A
Sub-total	\$623,735.87	\$607,088.87	N/A	\$391,524.19	N/A
Total for all systems	\$4,029,306.71	\$4,030,792.26	N/A	\$3,113,295.08	N/A

Components

Actual Information
Description

File Name

FREIGHT	<div data-bbox="715 174 1340 331"> <p>Component Description: WXOW-DIE-FREIGHT - INV 170007</p> <p>Amount: \$1,190.30</p> </div> <div data-bbox="715 434 1378 667"> <p>Component Description: Freight for main on Sales Order 436002 - WXOW - Dielectric - freight - INV 327011</p> <p>Amount: \$14,120.57</p> </div> <div data-bbox="715 770 1340 1124"> <p>Component Description: WXOW-DIELECTRIC-INTERIM - FREIGHT INV 93053 - 3-28-uploaded Order Confirmation-405002</p> <p>Amount: \$4,455.00</p> </div>
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 4 1/16. feedline (if needed)	<table> <tr> <td data-bbox="716 98 1023 517">Component Description:</td><td data-bbox="1155 98 1426 517">DIELECTRIC- WXOW-INTERIM- ELBOW- BALANCE INV LINE 16- 3-28- UPLOADED - Order Conf 405002 - 10-11-18 UPLOADED NEW</td></tr> <tr> <td data-bbox="716 517 1023 584">Amount:</td><td data-bbox="1155 517 1426 584">\$925.50</td></tr> <tr> <td data-bbox="716 651 1023 786">Component Description:</td><td data-bbox="1155 651 1426 786">WXOW-INTERIM ELBOW DEPOSIT LINE #18</td></tr> <tr> <td data-bbox="716 786 1023 853">Amount:</td><td data-bbox="1155 786 1426 853">\$4,164.75</td></tr> <tr> <td data-bbox="716 920 1023 1055">Component Description:</td><td data-bbox="1155 920 1426 1055">WXOW-ELBOW- line18- 2nd 45 percent due-</td></tr> <tr> <td data-bbox="716 1055 1023 1122">Amount:</td><td data-bbox="1155 1055 1426 1122">\$4,164.75</td></tr> <tr> <td data-bbox="716 1189 1023 1323">Component Description:</td><td data-bbox="1155 1189 1426 1323">Final elbow amount - Dielectric INV 89002 - SO 405002</td></tr> <tr> <td data-bbox="716 1323 1023 1435">Amount:</td><td data-bbox="1155 1323 1426 1435">\$925.50</td></tr> </table>	Component Description:	DIELECTRIC- WXOW-INTERIM- ELBOW- BALANCE INV LINE 16- 3-28- UPLOADED - Order Conf 405002 - 10-11-18 UPLOADED NEW	Amount:	\$925.50	Component Description:	WXOW-INTERIM ELBOW DEPOSIT LINE #18	Amount:	\$4,164.75	Component Description:	WXOW-ELBOW- line18- 2nd 45 percent due-	Amount:	\$4,164.75	Component Description:	Final elbow amount - Dielectric INV 89002 - SO 405002	Amount:	\$925.50
Component Description:	DIELECTRIC- WXOW-INTERIM- ELBOW- BALANCE INV LINE 16- 3-28- UPLOADED - Order Conf 405002 - 10-11-18 UPLOADED NEW																
Amount:	\$925.50																
Component Description:	WXOW-INTERIM ELBOW DEPOSIT LINE #18																
Amount:	\$4,164.75																
Component Description:	WXOW-ELBOW- line18- 2nd 45 percent due-																
Amount:	\$4,164.75																
Component Description:	Final elbow amount - Dielectric INV 89002 - SO 405002																
Amount:	\$925.50																
Combiner output splitting /switching for dual feed lines, if applicable	Information not provided.																

UHF . Broadband Slot, Side Mount, 8 bay, 20 kW input, directional, horizontally polarized	<div> Component Description: Final antenna amount - Dielectric - INV 89002 - SO 405002 </div> <div> Amount: \$4,492.50 </div>
	<div> Component Description: WXOW - INTERIM ANTENNA 45% DEPOSIT </div> <div> Amount: \$20,216.25 </div>
	<div> Component Description: WXOW- DIELECTRIC- INTERIM-INV- 89002-LINE 17 ANTENNA- BALANCE -3-28- UPLOADED Order Conf- 405002 - 10- 11-18-NEW UPLOAD </div> <div> Amount: \$4,492.50 </div>
	<div> Component Description: WXOW-ANT- INTERIM-2nd 45 percent -INV MAN00115-line 20 </div> <div> Amount: \$20,216.25 </div>
Sweep test of existing antenna	<div> Component Description: Test antenna system - Resonant - INV RR3219 </div> <div> Amount: \$3,383.02 </div>

New combiner, cost per channel (without antenna)		
	Component Description:	WXOW - Dielectric - Combiner final invoice - INV 198012 - PO 20167
	Amount:	\$25,731.30
	Component Description:	WXOW- DIE- COMBINER INV MAN00400
	Amount:	\$24,046.50

Elbow complex, broadband,
at antenna input, per 4 1/16.
feedline (if needed)

Component Description:

"Amount Paid"
was to reflect pre-
payments made to
Dielectric. This
invoice is for
balances on lines
5&6 on order
436002. WXOW -
Dielectric - INV
128001

Amount:

\$1,012.30

Component Description:

WXOW-
DIELECTRIC-
ELBOW - 45%
INV LINES # 5
AND 6 4-5-
UPLOADED
UPGRADE AND
PO

Amount:

\$4,555.35

Component Description:

ELBOW - 35%
DEPOSIT INV
LINES # 5 AND 6
ONLY

Amount:

\$3,543.05

Component Description:

WXOW- ELBOW
10% DEPOSIT
FOR LINES #5
AND 6

Amount:

\$1,012.30

Sweep test of existing antenna	<div> <div>Component Description:</div> <div>Final request for this component line item. See explanation on reconciliation sheets on attachment. WXOW - Dielectric - Sweep - INV 136004</div> </div> <div> <div>Amount:</div> <div>\$640.00</div> </div>
	<div> <div>Component Description:</div> <div>WXOW-MAIN ANTENNA-SWEEP 45PERCENT INV LINES #26 4-5- UPLOADED UPGRADE AND PO</div> </div> <div> <div>Amount:</div> <div>\$2,880.00</div> </div>
	<div> <div>Component Description:</div> <div>WXOW-SWEEP TEST 10% DEPOSIT INV LINE #26</div> </div> <div> <div>Amount:</div> <div>\$640.00</div> </div>
	<div> <div>Component Description:</div> <div>SWEEP 35% DEPOSIT INV LINE#26</div> </div> <div> <div>Amount:</div> <div>\$2,240.00</div> </div>
UHF - High Power Top Mount One Station antenna elliptically or circularly polarized	

Component Description:	WXOW-MAIN ANTENNA 45 PERCENT INV LINES #1,3, AND 4. 4-5-UPLOADED UPGRADE AND PO 4-17-RFAS- uploaded Cover Letter and PO 19944 and 19952
Amount:	\$111,552.53

Component Description:	SEE ATTACHED COVER LETTER & MATRIX. Antenna balances - INV 117007 - SO 436002
Amount:	\$27,320.69

Component Description:	MAIN ANTENNA 35% DEPOSIT INV - LINES #1,3 AND 4.
Amount:	\$84,794.33

Component Description:	WXOW-MAIN ANTENNA 10 DEPOSIT INV LINES #1,3, AND 4. LINE #2 IS NOT BILLED TO THE FCC FOR IT IS THE V-POL UPGRADE.
Amount:	\$24,226.95

Component Description:

8-6-20 Zeroed out
this request.

Resubmitted
under correct line
items. SEE
COVER LETTER
& MATRIX.

Balances on
antenna
components. INV
128001. Sales

Order 436002

Amount:

N/A

Cost Information

Transmission Line

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Interim Transmission Line	\$127,800.00	\$121,500.00		\$103,265.83	
Rigid Transmission Line - copper, 4 1/16"	\$127,800.00	\$121,500.00	N/A	\$103,265.83	N/A
Primary Transmission Line	\$157,800.00	\$140,835.01		\$123,335.01	
Rigid Transmission Line - copper, 4 1/16"	\$127,800.00	\$110,835.01	Per actual invoices from Dielectric	\$110,835.01	Per actual costs
Disconnect existing Interior RF components	<i>\$12,500.00</i>	\$12,500.00	Disconnect interior transmission line and filters from existing configuration and move within the building to make way for new facilities.	\$12,500.00	N/A

Security - Site	\$17,500.00	\$17,500.00	This site requires security once the new transmission line and equipment arrive on site to be installed. Estimated length of 4-6 weeks.	N/A	N/A
Sub-total	\$285,600.00	\$262,335.01	N/A	\$226,600.84	N/A
Total for all systems	\$4,029,306.71	\$4,030,792.26	N/A	\$3,113,295.08	N/A

Components

Actual Information	
Description	File Name
Rigid Transmission Line - copper, 4 1/16"	
	Component Description: Cut pieces of tx line plus freight - Dielectric INV 184001 - SO 405002
	Amount: \$3,941.75
	Component Description: WXOW-INTERIM TX LINE- 2nd 45percent inv - LINE 2 and 21
	Amount: \$44,458.47
	Component Description: WXOW-DIE-LINE-SECTION REPLACEMENT- INV-162026
	Amount: \$1,141.00

Component Description:	Final tx line amount - Dielectric - INV 89002 - SO 405002
Amount:	\$7,597.66

Component Description:	WXOW-INTERIM TX LINE DEPOSIT 45% LINE #2
Amount:	\$44,458.47

Component Description:	DIELECTRIC- WXOW-DIGIT LINE- BALANCE INV - LINE 1 - 10-11-18 UPLOADED NEW
Amount:	\$7,597.66

Component Description:	freight for cut pieces - Dielectric - INV 199043 - Sales order 405002
Amount:	\$1,501.48

Component Description:	Saddle - TX line - Dielectric - INV 207006 - SO 405002
Amount:	\$167.00

Rigid Transmission Line - copper, 4 1/16"	Component Description:	Scout equiv to Dielectric - DAC - INV 299006
	Amount:	\$8,531.41
	Component Description:	"Payments Received" reflect pre-payments made by station to Dielectric. See Dielectric reconciliation. This request is for balances of components on order # 436002.
	Amount:	\$10,230.36
	Component Description:	TX LINE 35% DEPOSIT INV FOR LINE #7
	Amount:	\$35,806.26
	Component Description:	WXOW- TX LINE 10% DEPOSIT LINE #26
	Amount:	\$10,230.36
	Component Description:	WXOW- DIELECTRIC-TX LINE 45% INV FOR LINE #7 4-5- UPLOADED UPGRADE AND PO
	Amount:	\$46,036.62
Disconnect existing Interior RF components	Component Description:	WXOW- DECOMM RF - INV QC18-058
	Amount:	\$12,500.00

Security - Site	Information not provided.
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Cost
Information

Tower Equipment and Rigging Costs

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Primary Tower TOWER	\$381,100.00	\$474,741.48		\$319,641.48	
Tall Tower (greater than 500')	\$210,500.00	\$312,741.48	Tool is not accounting for two separate antenna installations. One for the interim and One for the main. \$200k each is the budget on a tall tower.	\$312,741.48	N/A
Minor tower reinforcement /modifications	\$158,000.00	\$150,000.00	N/A	N/A	N/A
Structural engineering tower load study for well documented tower	\$12,600.00	\$12,000.00	N/A	\$6,900.00	N/A
Sub-total	\$381,100.00	\$474,741.48	N/A	\$319,641.48	N/A
Total for all systems	\$4,029,306.71	\$4,030,792.26	N/A	\$3,113,295.08	N/A

Components

Actual Information	
Description	File Name

Tall Tower (greater than 500')	Component Description: WXOW-PCI- ON SITE INSTALLING ANT AND LINE - INV 7312 Amount: \$49,630.00
	Component Description: WXOW-PCI- ARRIVAL INV 7330 Amount: \$99,630.00
	Component Description: WXOW-PCI- TOWER DEP REIMBURSABLE NOW THAT CREW ON SITE-INV7240 Amount: \$50,000.00
	Component Description: Precision Communications Tower work, 4th invoice, see cover sheet for additional information. Amount: \$109,981.48
	Component Description: PCI - Provide & install Vari-Grip for Guy Wire termination - INV 7522 - PO 20534 Amount: \$3,500.00
Minor tower reinforcement /modifications	Information not provided.
Structural engineering tower load study for well documented tower	

Component Description:

WXOW - Paul J.
Ford - Broadcast
Tower Modification
Design - INV
194394 - PO 19810.
NOTE: Vendor
name is actually
Paul J. Ford &
Company. Since the
tool does not allow
special characters,
"and" has been
substituted for "&" in
the Vendor Name
field.

Amount:

\$1,900.00

Component Description:

WXOw Broadcast
Tower Structural
Analysis - INV
194393 - PO 19795
NOTE: Vendor
Name is Paul J.
Ford & Company.
Since the tool does
not allow special
characters, "and"
has been
substituted for "&" in
the Vendor Name.

Amount:

\$1,900.00

Component Description:

WXOW - Paul J
Ford - structural
analysis for period
ending 7/5/17 INV
196064 - PO 19855.
Note: Actual vendor
name is Paul J.
Ford & Company.
Since the tool does
not allow for special
characters, "and"
has been
substituted for "&" in
the Vendor Name.
\$1,900.00

Amount:**Component Description:**

WXOW-TOWER
RIG ANALYSIS-
FORD-INV205618
\$1,200.00

Amount:

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	\$363,003.01	\$345,733.01		\$220,794.93	
Sweep of WIZM antenna	<i>\$3,900.00</i>	\$3,900.00	WIZM had to relocate antenna on tower due to WXOW's Repack. This necessitated a resweep of the antenna. WXOW paid vendor for this service.	\$3,900.00	N/A
Quarterly reporting -Atty	<i>\$4,500.00</i>	\$4,500.00	Preparation and submittal of the FCC required quarterly report 387 by the attorney. EST. 6qtrs@\$750	N/A	N/A
PM Reimbursable expenses	<i>\$13,408.00</i>	\$13,408.00	PM - infield travel and Per Diem reimbursable expenses	\$9,878.42	N/A

General Repack Attorney	\$10,297.01	\$10,297.01	see uploaded memo from Brooks Pierce-QMI Repack Invoice Memo for Shared Legal Expenses (Matter 104411 00054) for Form 399	\$10,297.01	Subtotal the same as estimate costs.
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	\$7,360.00	\$7,000.00	We need 1 STA for the initial request and we are budgeting 1 additional STA in case the project requires an additional STA for unforeseen issues during the construction period.	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	\$4,162.00	N/A

Prepare request for Special Temporary Authorization	\$4,100.00	\$3,000.00	We need 1 STA for the initial request and we are budgeting 1 additional STA in case the project requires an addition STA for unforeseen issues during the construction period.	\$1,100.00	N/A
Prepare engineering section of FCC Form 2100 (main), License to Cover Application	\$1,580.00	\$1,500.00	N/A	\$525.00	N/A
Perform engineering study for new channel assignment and antenna development	\$7,360.00	\$7,000.00	N/A	\$3,700.00	N/A
Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	\$3,155.00	\$3,000.00	N/A	\$1,970.00	N/A
RF System Sweep	\$4,700.00	\$4,700.00	RF System Sweep for WXOW Interim Antenna	\$4,700.00	N/A

Address transition timing and coordination issues w/ other stations and wireless	\$2,630.00	\$2,500.00	N/A	N/A	N/A
Prepare and or review reimbursement form	\$2,630.00	\$2,500.00	N/A	N/A	N/A
Project management of the transition	\$205,558.00	\$195,178.00	CO - DUE TO ADDITIONAL SERVICES FOR INTERIM ENGINEERING DESIGN AND AND PM AND LENGTH OF TIME REQUIRED BY TOWER CREW AND HVAC AND PLUMBING	\$180,562.50	N/A
Sub-total	\$363,003.01	\$345,733.01	N/A	\$220,794.93	N/A
Total for all systems	\$4,029,306.71	\$4,030,792.26	N/A	\$3,113,295.08	N/A

Components

Actual Information	
Description	File Name
Sweep of WIZM antenna	<p>Component Description: Antenna Re-sweep - Ruck - INV 1801240</p> <p>Amount: \$3,900.00</p>
Quarterly reporting -Atty	Information not provided.

PM Reimbursable expenses	Component Description:	WXOW- PM - AUG-NOV-18 TRAVEL-INV QC19-017
	Amount:	\$6,480.00
	Component Description:	WXOW-PM - travel reimbursements-INV QC17-145
	Amount:	\$1,020.00
	Component Description:	WXOW-PM TRAVELEP-1THRU3-18- INV QC18-049
	Amount:	\$2,378.42
General Repack Attorney	Component Description:	WXOW-LEGAL INV 3950147 FEB 18 WORK
	Amount:	\$49.50
	Component Description:	Revised invoice with cover letter. Brooks INV 3940170. Legal May '17
	Amount:	\$190.86
	Component Description:	Brooks Repack Legal services for period ending Nov '17; Inv 3946861
	Amount:	\$94.00

Component Description:	WXOW - Brooks - General Repack Legal Services for period ending April 30, 2018. INV 3952584. \$28.28 is WXOW portion of total invoice.
Amount:	\$28.28

Component Description:	WXOW - Brooks - Gen Legal Jan 2020 - INV 3977754
Amount:	\$52.00

Component Description:	WXOW - Brooks - General Repack Legal Services for period ending March 31, 2018. INV 3951201. \$28.29 is WXOW portion of total invoice.
Amount:	\$28.29

Component Description:	Brooks Repack Legal Services period ending Dec '18; Inv 3961874
Amount:	\$33.00

Component Description:	Brooks Repack Legal Services period ending July '19; Inv 3970200
Amount:	\$52.00

Component Description:	WXOW - Brooks - General Repack Legal Services for period ending January 31, 2018. INV 3949059. \$35.36 is WXOW portion of total invoice.
Amount:	\$35.36

Component Description:	WXOW-Brooks-atty -May17
Amount:	\$190.85

Component Description:	WXOW-BROOKS- JUNE18- INV3954663
Amount:	\$1,287.00

Component Description:	Brooks Repack Legal Services period ending Oct '17; Inv 3945574
Amount:	\$282.00

Component Description:	WXOW-BROOKS - INV3952580- APRIL18
Amount:	\$1,798.50

Component Description:	WXOW-LEGAL INV- 3951197 FOR MAR18 WORK
Amount:	\$792.00

Component Description:	WXOW - Brooks - General Repack Legal Services for period ending February 28, 2018. INV 3950148. \$28.29 is WXOW portion of total invoice.
Amount:	\$28.29

Component Description:	WXOW-BROOKS- MAY18-INV3953760
Amount:	\$2,788.50

Component Description:	Brooks-WXOW-atty -OCT17-inv
Amount:	\$322.28

Component Description:	WXOW - Brooks - General Repack Legal Services for period ending November 30, 2017. INV 3946865. \$221.57 is WXOW portion of total invoice.
Amount:	\$221.57

Component Description:	Brooks-WXOW- ATTY fees- SEPT17-inv
Amount:	\$80.57

Component Description:	Gen Legal June 2020 - INV 3984324
Amount:	\$79.50

Component Description:	WXOW - Brooks - General Repack Legal for period ending May 31, 2017. INV 3940170 \$190.85 is WXOW portion of total invoice
Amount:	\$190.86

Component Description:	Brooks Repack legal services period ending Dec '17; Inv 3947921
Amount:	\$263.00

Component Description:	WXOW-BROOKS- JAN-18 INV- 3949055
Amount:	\$49.50

Component Description:	Brooks-WXOW- AUG17-inv
Amount:	\$117.85

Component Description:	WXOW-BROOKS- OCT18- INV 3959630
Amount:	\$363.00

Component Description:	Brooks -WXOW- NOV17- atty - inv
Amount:	\$221.57

Component Description:	11-6-19 WXOW - Brooks - General Repack Legal Services for period ending June 30, 2017. INV 3941325. \$266.44 is WXOW portion of total invoice
Amount:	\$266.44

Component Description:	WXOW - Brooks - General Repack Legal Services for period ending December 31, 2017. INV 3947925. \$40.29 is WXOW portion of total invoice.
Amount:	\$40.29

Component Description:	WXOW Brooks General Repack Legal Services for period ending July 31, 2017. INV 3942230. \$275 is WXOW portion of total invoice
Amount:	\$275.00

Component Description:	WXOW- BROOKS JUL18-INV 3955733
Amount:	\$1,072.50

Component Description:	Brooks-WXOW-atty- July17 inv
Amount:	\$275.00

	<p>Component Description: WXOW-BROOKS AUG18 INV 3957120</p> <p>Amount: \$49.50</p> <p>Component Description: Brooks-WXOW-atty- June17 inv</p> <p>Amount: \$266.44</p>
Comprehensive coverage verification via field study, if needed	Information not provided.
Attorney Fees - Prepare and File request for Special Temporary Authorization	Information not provided.
Attorney Fees -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	<div> Component Description: LEGAL WXOW JUNE 2017 399 </div> <div> Amount: \$359.00 </div>
	<div> Component Description: LEGAL WXOW APRIL 2017 399 </div> <div> Amount: \$517.00 </div>
	<div> Component Description: LEGAL WXOW JULY 2017 -399 </div> <div> Amount: \$1,846.00 </div>
	<div> Component Description: LEGAL WXOW 399 MAY 2017 </div> <div> Amount: \$453.00 </div>
	<div> Component Description: LEGAL WXOW AUG 2017 - 399 </div> <div> Amount: \$423.00 </div>
	<div> Component Description: LEGAL WORK FOR WXOW SEPT 17 </div> <div> Amount: \$564.00 </div>
Prepare request for Special Temporary Authorization	<div> Component Description: WXOW-LOHNES- STA-INV201805- 0275-08-64549 </div> <div> Amount: \$1,100.00 </div>

Prepare engineering section of FCC Form 2100 (main), License to Cover Application	<p>Component Description:</p> <p>Eng services to prepare Form 2100; Lohnes - INV 201807-0275-08-1. Note: Vendor name is Lohnes & Culver; however, since the tool does not allow for special characters, "and" has been substituted for "&".</p> <p>Amount:</p> <p>\$525.00</p>
Perform engineering study for new channel assignment and antenna development	<p>Component Description:</p> <p>WXOW-LOHNES-MAP- INV201803-0275-08-64549. NOTE: Vendor name is Lohnes & Culver; "and" was substituted for special character "&".</p> <p>Amount:</p> <p>\$700.00</p> <p>Component Description:</p> <p>ENGR-WXOW-NEW CHANNEL STUDY - 399</p> <p>Amount:</p> <p>\$3,000.00</p>
Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	<p>Component Description:</p> <p>ENGR-WXOW-CP APP- LOHNES</p> <p>Amount:</p> <p>\$1,970.00</p>
RF System Sweep	<p>Component Description:</p> <p>RF system sweep for WXOW Interim Antenna - Ruck - INV 1801216</p> <p>Amount:</p> <p>\$4,700.00</p>

Address transition timing and coordination issues w/ other stations and wireless	Information not provided.
Prepare and or review reimbursement form	Information not provided.

Project management of
the transition

Component Description:	WXOW-PM-SEPT- DEC-17 - INV- QC18-020
Amount:	\$18,045.00
Component Description:	WXOW-PM 4THRU7 18 INV QC18-068
Amount:	\$98,730.00
Component Description:	WXOW- PM AUG- NOV18- INV QC19- 017
Amount:	\$15,375.00
Component Description:	PM - WXOW - 50% DEPOSIT INV-see quote PM QCOMM QC17004 requiring deposit. INV QC17- 133 is paid.
Amount:	\$45,704.00
Component Description:	WXOW-QCOMM- PM-INV QC17-145 - REPLACED PREVIOUS SUBMITAL- INV QC17-133 - PLEASE DELETE- THIS IS FOR LINE ITEM 4004
Amount:	\$17,137.50
Component Description:	WXOW-PM- 1THRU3-18 INVQC18-049
Amount:	\$31,275.00

**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 C Justifica
Other Expenses	\$126,824.66	\$126,259.66		\$77,991.10	
Repair of lot	<i>\$44,398.00</i>	\$44,398.00	Repair of damage to parking lot due to heavy equipment, holes bored to secure tower winch, and damage caused by dumpsters and storage units due to repack activities.	\$44,398.00	N/A
Fence Re- installation	<i>\$19,228.00</i>	\$19,228.00	Costs to reinstall fencing that had to be removed for Repack installation and decommissioning activities. Per POs 20856 and 20857	\$19,228.00	N/A
MVPD Notification of Channel Change	<i>\$5,000.00</i>	\$5,000.00	FCC required announcements.	N/A	N/A

Develop and air announcement of upcoming channel change	\$15,000.00	\$15,000.00	Required FCC announcements and good will public relations must be upheld. The production airing and disseminating of these announcements are fundamental to our operations.	N/A	N/A
Equipment Storage	\$13,000.00	\$13,000.00	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.	\$4,100.00	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.	\$3,624.24	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.	\$3,572.20	N/A
Additional Insurance for equipment in storage	\$118.66	\$118.66	Additional insurance necessary to cover equipment in storage	\$118.66	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
DTV Medical Facility Notification	\$11,550.00	\$11,000.00	N/A	\$2,950.00	N/A
Sub-total	\$126,824.66	\$126,259.66	N/A	\$77,991.10	N/A
Total for all systems	\$4,029,306.71	\$4,030,792.26	N/A	\$3,113,295.08	N/A

Components

Actual Information	
Description	File Name
Repair of lot	<p>Component Description: See cover sheet narrative and pictures. Costs to repair damage to parking lot by equipment, tower winch, dumpsters and storage containers due to repack activities. INV 5200016725 - PO 20381</p> <p>Amount: \$44,398.00</p>

Fence Re-installation	<div> <div> Component Description: Amount: </div> <div> Security fence re-installation - Phillips - INV 2052 \$7,244.00 </div> </div> <div> <div> Component Description: Amount: </div> <div> Security gates - Phillips - INV 2053 \$11,984.00 </div> </div>
MVPD Notification of Channel Change	Information not provided.
Develop and air announcement of upcoming channel change	Information not provided.

Equipment Storage	<div> Component Description: Storage 12/26/17 thru 3/26/18. Casey's INV 1005A </div> <div> Amount: \$1,800.00 </div>
	<div> Component Description: WXOW storage 2/14 /18 through 5/13/18 </div> <div> Amount: \$1,800.00 </div>
	<div> Component Description: Zeroed out request and submitted on separate line. Extra insurance to cover equip in storage - Winters - INV 99459 </div> <div> Amount: N/A </div>
	<div> Component Description: WXOW-CASEYS- 1ST QTR- STORAGE AND FORKLIFT - INV 1005. (revised attachment) </div> <div> Amount: \$2,300.00 </div>
	<div> Component Description: WXOW- CASEYS- FORKLIFT - INV 1010 </div> <div> Amount: \$500.00 </div>
Equipment Delivery and Handling Charges	<div> Component Description: Boom truck rental - WXOW - AI's Concrete - INV 59398 </div> <div> Amount: \$124.24 </div>

	Component Description:	Forklift fee to move equipment into storage on 12/27/17. WXOW - Casey's - INV 1005A
	Amount:	\$500.00
	Component Description:	WXOW-CASEYS DELIVERY OF EQ FROM STAGING TO STATION INV1011
	Amount:	\$3,000.00
	Component Description:	Equipment delivery to site - Caseys - INV 1016. 5-28-20 Adjusted to \$0 requested. WQOW expense
	Amount:	N/A
	Component Description:	Equipment delivery - Caseys - INV 1015. 5/28/20 Adjusted to \$0. Submitted under wrong station (It should be WQOW).
	Amount:	N/A
	Component Description:	Equipment delivery from storage to site on 4/26/18 and 5/11/18. Caseys INV 1011
	Amount:	\$3,000.00
Disposal Costs (for equipment and other waste, net of any salvage value)		

Component Description:

Roll off dumpster
for debris from
installation
activities. NOTE:
Actual name of
vendor is Harter's
Trash & Recycling,
Inc, but since the
tool does not allow
special characters,
"and" was
substituted for "&".

Amount:

\$93.60

Component Description:

Roll off dumpster
for debris from
installation
activities. NOTE:
Actual name of
vendor is Harter's
Trash & Recycling,
Inc. but since the
tool would not allow
special characters,
"and" was
substituted for "&".

Amount:

\$264.64

Component Description:

Roll off dumpster
for debris from
installation
activities. NOTE:
Actual name of
vendor is Harter's
Trash & Recycling,
Inc. The tool does
not allow for special
characters, so
"and" was
substituted for "&".

Amount:

\$209.41

	<p>Component Description: Roll off dumpster for debris from installation activities. NOTE: the vendor name is Harter's Trash & Recycling, Inc. but since the tool doesn't allow special characters, "and" was substituted for "&".</p> <p>Amount: \$93.60</p>
	<p>Component Description: WXOW - Cary - disposal of antenna - INV 20-446 - PO 21119</p> <p>Amount: \$1,700.00</p>
	<p>Component Description: Trash service for debris from installation activities. INV M40002393520.</p> <p>Amount: \$10.95</p>
	<p>Component Description: Dumpster charges - Miller Scrap - INV 32558</p> <p>Amount: \$1,200.00</p>
Additional Insurance for equipment in storage	<p>Component Description: Additional insurance to cover equipment in storage</p> <p>Amount: \$118.66</p>
FCC Filing Fees - Form 2100 license to cover application	Information not provided.

FCC Filing Fees - Special Temporary Authorization request	Information not provided.
DTV Medical Facility Notification	<div> <div> Component Description: </div> <div> WXOW- MED NOTICE- INV 1012 </div> </div> <div> <div> Amount: </div> <div> \$2,950.00 </div> </div>

Cost Information	Grand Total		
		Predetermined Cost Estimate	Estimated Cost
			Actual Cost
	Total for all systems	\$4,029,306.71	\$4,030,792.26
			\$3,113,295.08

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

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

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

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

I declare, under penalty of perjury, that I am an authorized representative of the above-named applicant for the Authorization(s) specified above.

**BRADY
DREASLER**
*CORPORATE
DIRECTOR
OF
ENGINEERING*

03/29/2021

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"> 1. The Authorized Person signing below certifies and represents that he /she is authorized to submit this TV Broadcaster Relocation Fund Reimbursement Form on behalf of the above-named entity. 2. The above-named entity certifies that the statements in this form and attached documentation are true, complete, and correct. 3. The above-named entity acknowledges that all certifications and attached documentation are considered material representations. 	

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

<p>8. The above-named entity acknowledges that overpayments or payments in error must be promptly refunded to the Commission.</p> <p>9. The above-named entity certifies that it is in full compliance with all statutes, rules, regulations and governmental requirements for which compliance is a prerequisite for obtaining the payments herein requested.</p>	
<p>I declare, under penalty of perjury, that I am an authorized representative of the above-named applicant for the Authorization(s) specified above.</p>	<p>BRADY DREASLER CORPORATE DIRECTOR OF ENGINEERING</p> <p>03/29/2021</p>

Attachments