

(REFERENCE COPY - Not for submission)

FCC Form 399: Reimbursement Request

Facility 81503 Service: DTV Call WMOW Channel:

ID: Sign:

13 (High VHF) File **0000027497**

Number:

FRN: **0030884985** Date **03/02**

Submitted: /2021

Applicant Information

Applicant Name, Type, and Contact Information

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

Reimbursement Contact 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 and Type | Manufacturer | |
| | 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 | 5 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 |
|-----------------------|---|
| Sales Tax | Sales tax collected by vendors as part of the repack |
| Transmitter- Training | Transmitter training - offsite - 1 week in duration at mfg site. |
| Freight | Freight for transmitter |
| Remote Control System | Install ARC system |
| Securirty - Site | This site requires security once the new transmission line and equipment arrive on site to be installed. Estimated length of 4-6 weeks. |
| Site Survey - TX | Site survey and report are required to be performed before the new transmitter and components installation plan can be finalized. |

| Disconnect existing Tra | ansmitter |
|-------------------------|-----------|
|-------------------------|-----------|

Disconnect transmitter and components from existing configuration and move within building to make way for new facilities.

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 |

| | | 1 |
|---|--|------------|
| 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 |

Interim Transmitter

Other Transmitter Cost Not Listed

| Name | Description |
|------|-------------|
| | |

| Other Building Addition Size: 220.0 | Line created to record negative amount. |
|-------------------------------------|---|
| | \$6074.33 was reimbursed on TE10004487- |
| | 1. The enclosure was no longer needed and |
| | CO was created (PO 20660) |
| | |

Antennas

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

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 ^{Seffien} | 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 | Manufacturer | |
| Line Manufacturer and Type | 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

| 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

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

| Installation of new transmission line | Delivery, removal of old line and installation |
|---------------------------------------|--|
| | of new transmission line |

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 1983)) | Latitude (NAD83) | 45° 34' 23.4" N- |
| | Longitude (NAD83) | 088° 52' 58.7" W- |
| | Overall Structure Height | 299.87 feet |
| | Support Structure Height | 279.85 feet |
| | Ground Elevation Above Mean Sea Level (AMSL) | 1823.14 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. |
| Antenna Test | Test antenna system for frequency and time domain response, specifically on channels 12 and 13 due to Repack activities |

Other Expenses

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

Other Expenses

Other Expenses Not Listed

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

Cost Information

Transmitters

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

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

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

| High VHF - Air Cooled Solid State Transmitter 1.1 . 4.4 kW | \$152,500.00 | \$145,000.00 | N/A | \$81,271.31 | N/A |
|--|--------------|--------------|---|-------------|-----|
| Disconnect existing Transmitter | \$20,000.00 | \$20,000.00 | Disconnect transmitter and components from existing configuration and move within building to make way for new facilities. | \$8,000.00 | N/A |
| Site Survey - TX | \$15,000.00 | \$15,000.00 | Site survey and report are required to be performed before the new transmitter and components installation plan can be finalized. | \$5,000.00 | N/A |
| 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 |
| Transmitter- Training | \$3,300.00 | \$3,300.00 | Transmitter training - offsite - 1 week in duration at mfg site. | N/A | N/A |

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

Components

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

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

| Remote Control System | | |
|-----------------------|------------------------|--|
| | Component Description: | Allowed Remote control components - Burk - INV 00068909 |
| | Amount: | \$6,056.68 |
| | Component Description: | See attached cover |
| | | sheet for |
| | | justification. Includes \$213.67 |
| | | in taxes not on |
| | | original quote. |
| | | Remote control |
| | | system. Burk INV |
| | | 00068909. |
| | | Attached are |
| | | invoices from |
| | | Harris that show |
| | | |

Amount:

had prior to Repack. \$7,094.42

| High VHF - Air Cooled Solid State Transmitter 1.1 | | ÷ |
|---|------------------------|--|
| . 4.4 kW | Component Description: | Transmitter and install/proof |
| | | balance. |
| | Amount: | \$13,071.41 |
| | Component Description: | Lines A, B, and E |
| | Component Description. | on Invoice |
| | | TE10004487-2. PO |
| | | 20026, CO Q- |
| | | 81612; CO Q- |
| | | 82159 |
| | Amount: | \$26,875.70 |
| | Component Description: | Transmitter - |
| | | GatesAir - |
| | | US0332699 |
| | Amount: | \$13,958.04 |
| | Component Description: | WMOW-GATES- |
| | | MAIN-TX- INV |
| | | TE10004487-1 |
| | | ITEM A,B, AND E |
| | | -4-2 corrected request amount. |
| | Amount: | \$27,366.16 |
| Disconnect existing | | |
| Transmitter | Component Description: | Decommission |
| | | existing transmitter |
| | | and disconnect RF |
| | | components. WMOW - QComm |
| | | - INV QC20-336 - |
| | | PO 20233 |
| | Amount: | \$8,000.00 |
| Site Survey - TX | | |
| | Component Description: | WMOW-SURVEY- |
| | | INV-QC18-026 |
| | Amount: | \$5,000.00 |

| 0 0 | | |
|---|---------------------------|-------------------------------|
| Securirty - Site | Information not provided. | |
| Transmitter- Training | Information not provided. | |
| Sales Tax | | |
| | Component Description: | Sales tax exempt. |
| | Amount: | (\$2,059.95) |
| | | WAAOW 0.4TE0 |
| | Component Description: | WMOW-GATES- SALES TAX -INV |
| | | TE10004487-1 |
| | Amount: | \$2,059.95 |
| Freight | | |
| | Component Description: | Actual Freight |
| | | costs. GatesAir |
| | | INV US0339913 |
| | Amount: | \$2,843.25 |
| 5 Ton system | | |
| | Component Description: | Costs to supply |
| | | and install (2) 2-ton |
| | | HVAC units |
| | Amount: | \$27,362.00 |
| 2" Rigid Conduit and Wiring (Cost per foot) | Information not provided. | |

Transformer 3 phase/480v -300 KVA **Component Description:** Total Lines C&D. Gates Air INV US0332699 Amount: \$4,013.18 **Component Description:** WMOW-GATES-MAIN- INV TE10004487-1 -ITEM C AND D Amount: \$4,013.19 **Component Description:** Line C and D on INV TE10004487-

2; PO 20026;

Change orders Q-81612 & Q-82159

Amount: \$4,013.19

Cost Information

Antennas

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

| Description | Predetermined Cost Estimate | Estimated Cost | Estimated Cost Justification | Actual Cost | Actual Cost Justification |
|--|--------------------------------|-------------------|------------------------------------|-------------|------------------------------|
| Primary Antenna DRV-3-4-HO | \$224,480.00 | \$222,280.00 | | \$28,192.70 | |
| Pattern scatter analysis for side mount high/med power antennas (if not included in antenna base cost) | \$5,260.00 | \$5,000.00 | N/A | N/A | N/A |
| Elbow complex, broadband, at antenna input, per 3 1/8. feedline (if needed) | \$9,340.00 | \$8,880.00 | N/A | N/A | N/A |

| High VHF - High Power Side Mount Broadband Panel antenna One Station horizontally polarized | \$180,000.00 | \$180,000.00 | Entered Catalog of Costs dollar amount. The form stated \$0.00 in the Predetermined block for the replacement of the Primary antenna. Not sure why. We tried many options to alleviate the situation and only adding the Catalog cost to the EST column worked. | \$28,192.70 | N/A |
|--|----------------|----------------|---|--------------|-----|
| Side mount brackets for high power antennas (if not included in antenna base cost) | \$23,150.00 | \$22,000.00 | N/A | N/A | N/A |
| Sweep test of existing antenna | \$6,730.00 | \$6,400.00 | N/A | N/A | N/A |
| Sub-total | \$224,480.00 | \$222,280.00 | N/A | \$28,192.70 | N/A |
| Total for all systems | \$1,365,875.63 | \$1,334,602.14 | N/A | \$418,035.69 | N/A |

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

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

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

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

Tower Equipment and Rigging Costs

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

| Description | Predetermined Cost Estimate | Estimated Cost | Estimated Cost Justification | Actual Cost | Actual Cost Justification |
|--|--------------------------------|-------------------|---|--------------|------------------------------|
| Primary Tower LTOWER | \$254,800.00 | \$248,150.00 | | \$86,150.00 | |
| Short Tower (less than 500') | \$84,200.00 | \$86,150.00 | Per actual invoices from Tower vendor: PCI | \$86,150.00 | N/A |
| Structural engineering tower load study for well documented tower | \$12,600.00 | \$12,000.00 | N/A | N/A | N/A |
| Minor tower reinforcement /modifications | \$158,000.00 | \$150,000.00 | N/A | N/A | N/A |
| Sub-total | \$254,800.00 | \$248,150.00 | N/A | \$86,150.00 | N/A |
| Total for all systems | \$1,365,875.63 | \$1,334,602.14 | N/A | \$418,035.69 | N/A |

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

| | Component Descriptions | and invoice |
|--|---------------------------|---------------------------------|
| | Component Description: | 2nd invoice - |
| | | tower rigging - PCI INV 0063 |
| | A | |
| | Amount: | \$26,180.00 |
| | Component Description: | 3rd Tower invoice |
| | | - PCI - INV 0084 |
| | Amount: | \$26,190.00 |
| | Component Description: | PCI - weather |
| | | day & antenna |
| | | move - INV 0089 |
| | Amount: | \$7,600.00 |
| | Component Description: | Tower rigging Inv |
| | | 0005 - PCI - PO |
| | | 21072 |
| | Amount: | \$26,180.00 |
| Structural engineering tower oad study for well documented tower | Information not provided. | |
| Minor tower reinforcement | Information not provided. | |

Outside Professional Services

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

| Description | Predetermined Cost Estimate | Estimated Cost | Estimated Cost Justification | Actual Cost | Actual Cost Justification |
|-------------------------------------|--------------------------------|-------------------|---|-------------|---|
| Outside Professional Services | \$241,144.02 | \$229,432.02 | | \$80,520.01 | |
| Vendor Travel Expenses | \$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 |
| Site Project Management | \$9,480.00 | \$9,480.00 | Tower Site Project Management per ATC estimate /invoice # 379428 | \$9,480.00 | 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 | \$17,440.02 | \$17,440.02 | General legal consulting for the station to repack | \$17,440.02 | Sub Total and estimated cost are the same |

| Comprehensive coverage verification via field study, if needed | \$84,200.00 | \$80,000.00 | N/A | N/A | N/A |
|--|-------------|-------------|-----|------------|-----|
| Attorney Fees - Prepare and File request for Special Temporary Authorization | \$14,720.00 | \$14,000.00 | N/A | N/A | N/A |
| Attorney Fees - Negotiation of lease and other matters for shared locations | \$4,210.00 | \$4,000.00 | N/A | N/A | N/A |
| Attorney Fees - Prepare and File FCC Form 2100 (main), License to Cover Application | \$2,365.00 | \$2,250.00 | N/A | N/A | N/A |
| Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application | \$5,260.00 | \$5,000.00 | N/A | \$3,459.50 | N/A |
| Prepare request for Special Temporary Authorization | \$8,200.00 | \$6,000.00 | N/A | N/A | N/A |
| Prepare engineering section of FCC Form 2100 (main), License to Cover Application | \$1,580.00 | \$1,500.00 | N/A | N/A | N/A |

| Prepare engineering section of FCC Form 2100 (main), Construction Permit Application | \$3,155.00 | \$3,000.00 | N/A | \$1,650.00 | N/A |
|--|----------------|----------------|--|--------------|-----|
| Perform engineering study for new channel assignment and antenna development | \$7,360.00 | \$7,000.00 | N/A | \$2,100.00 | N/A |
| Address transition timing and coordination issues w/ other stations and wireless | \$2,630.00 | \$2,500.00 | N/A | N/A | N/A |
| Prepare and or review reimbursement form | \$2,630.00 | \$2,500.00 | N/A | N/A | N/A |
| Project management of the transition | \$62,252.00 | \$59,100.00 | N/A | \$40,455.00 | N/A |
| Antenna Test | \$1,050.00 | \$1,050.00 | Resonant Results INV RR3172; PO 19748. Actual costs to test antenna system for frequency and time domain response. | \$1,050.00 | N/A |
| Sub-total | \$241,144.02 | \$229,432.02 | N/A | \$80,520.01 | N/A |
| Total for all systems | \$1,365,875.63 | \$1,334,602.14 | N/A | \$418,035.69 | N/A |

| Actual Information Description | File Name | |
|--------------------------------|---------------------------|---|
| Vendor Travel Expenses | Component Description: | WMOW-QCOMM- PM-TRAVEL EXP- INV QC17-146 ITEMS 1010-1015 |
| | Amount: | \$4,885.49 |
| Site Project Management | | |
| | Component Description: | ATC site project management. WMOW - ATC - INV 379428 |
| | Amount: | \$9,480.00 |
| 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

FEB19 INV 3964371

Amount: \$52.00

Component Description: WMOW- BROOKS

JAN18 INV

3962867

Amount: \$260.00

Component Description: WMOW - Brooks -

Gen Legal Feb

2020 - INV 3978897

Amount: \$312.00

Component Description: Brooks Repack

Legal services period ending Oct 2019; INV 3974481

Amount: \$156.00

Component Description: WMOW General

repack legal

services for period

ending April

30,2018. \$28.28 is WMOW portion of

total invoice

Amount: \$28.28

Component Description: WMOW General

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

total invoice.

Amount: \$40.29

Component Description: WMOW General

Repack legal services for period ending May 31, 2017. \$190.86 is

WMOW portion of total invoice.

Amount: \$190.86

Component Description: Brooks Repack

Legal Services period ending Nov '17; INV 3946863

Amount: \$47.00

Component Description: WMOW General

legal for repack for period ending November

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

Amount: \$221.57

Component Description: Gen Legal April

2020 - Brooks -INV 3981496 \$4,016,00

Amount: \$4,016.00

Component Description: WMOW General

repack legal

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

Φοο οο

Amount: \$28.29

Component Description: Brooks Repack

Legal Services period ending June 2019; INV 3968513

Amount: \$156.00

Component Description: Brooks Repack

Legal Services period ending Oct, 2017; INV 3945576

Amount: \$188.00

Component Description: WMOW- BROOKS

- DEC18 INV 3961876

Amount: \$49.50

Component Description: WMOW General

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

total

Amount: \$35.35

Component Description: WMOW-BROOKS-

APRIL18 - INV

3952582 \$99.00

Amount: \$99.00

Component Description: WMOW BROOKS -

JUNE18 - INV

3954665

Amount: \$247.50

Component Description: WMOW - BROOKS

AUG 18 -INV

3957122

Amount: \$198.00

Component Description: WMOW portion of

invoice total.

Amount: \$266.44

Component Description: WMOW - BROOKS

OCT18 INV 3959631

Amount: \$148.50

Component Description: Brooks Repack

Legal Services period ending Dec 2017; 3947923

Amount: \$188.00

Component Description: WMOW Gen Legal

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

Amount: \$275.00

Component Description: General Legal for

period ending March 31, 2020. Brooks INV 3980277

Amount: \$3,772.00

Component Description: WMOW- BOOKS-

APRIL19- INV

3966162 \$156.00

Amount: \$156.00

Component Description: Brooks - Gen Legal

May 2020, Inv

3982755

Amount: \$260.00

Component Description: WMOW - BROOKS

- JULY 18 INV

3955735

Amount: \$49.50

Component Description: General Legal July

2020 - Brooks INV

3985553

Amount: \$2,604.00

Component Description: WMOW-BROOKS-

INV-3951199 -

MAR18

Amount: \$49.50

Component Description: WMOW-BROOKS-

MAY18-INV-

3953762

Amount: \$49.50

Component Description: WMOW General

repack legal

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

total invoice

Amount: \$28.29

Component Description: WMOW General

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

total invoice

Amount: \$117.86

| | Component Description: Amount: | Brooks Repack Legal Services period ending July 31, 2019; INV 397020 \$260.00 |
|---|---------------------------------|--|
| 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. | |

| and File FCC Form 2100 (main), Construction Permit Application | Component Description: | ATTY FEE-INV AUG17 WMOW |
|--|---------------------------|----------------------------|
| | Amount: | \$235.00 |
| | Component Description: | ATTY FEE CP- |
| | Amount: | JULY17 WMOW \$1,658.00 |
| | Component Description: | ATTY-INV APRIL17 WMOW |
| | Amount: | \$470.00 |
| | Component Description: | ATTY FEE-WMOW MAY17 |
| | Amount: | \$547.00 |
| | Component Description: | ATTY FEE - WMOW- JUNE17 |
| | Amount: | \$359.00 |
| | Component Description: | WMOW-BROOKS- LEGAL-INV- |
| | Amount: | 3949057 -JAN18 \$49.50 |
| | Component Description: | ATTY INV- |
| | Amount: | SEPT17 WMOW \$141.00 |
| Prepare request for Special Temporary Authorization | Information not provided. | |
| Prepare engineering section of FCC Form 2100 | Information not provided. | |

| Prepare engineering section of FCC Form 2100 (main), Construction Permit Application | Component Description: | ENGR- CP APPLICATION- WMOW INV |
|--|---------------------------|--------------------------------------|
| | Amount: | \$1,650.00 |
| Perform engineering study for new channel | Component Description: | WMOW-NEW |
| assignment and antenna development | Component Description. | CHANNEL ENGR |
| | Amount: | \$2,100.00 |
| 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 | | |
|---------------------------|------------------------|--------------------|
| ransition | Component Description: | WMOW- QCOMM- |
| | | PM -JAN-JUNE 19 - |
| | Amazonto | INV QC19-0064 |
| | Amount: | \$13,050.00 |
| | Component Description: | WMOW-QCOMM- |
| | | PM - INV QC17- |
| | | 146 ITEM 4004 - |
| | | MARCH-AUGUST |
| | | 2017 |
| | Amount: | \$13,162.50 |
| | Component Description: | WMOW- QCOMM |
| | | PM - 4THRU7-18 |
| | | INV QC18-067 |
| | Amount: | \$2,872.50 |
| | Component Description: | WMOW-PM- |
| | Component Description | 8THRU12-17-INV |
| | | QC18-021 |
| | Amount: | \$5,332.50 |
| | Component Description: | WMOW- PM AUG |
| | | THRU DEC 18 - |
| | | INV QC19-016 |
| | Amount: | \$2,137.50 |
| | Component Description: | WMOW-PM- |
| | | 1THRU3-18 INV- |
| | | QC18-053 |
| | Amount: | \$3,900.00 |
| Antenna Test | | |
| | Component Description: | Antenna Test - |
| | | Resonant Results - |
| | | RR3172 |
| | Amount: | \$1,050.00 |

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 Justificatio |
|---|-----------------------------|-------------------|---|-------------|----------------------------|
| Other Expenses | \$61,927.34 | \$61,322.34 | | \$30,818.67 | |
| Additional Insurance | \$118.67 | \$118.67 | Additional insurance to cover equipment in storage - Winters | \$118.67 | N/A |
| MVPD Notification of Channel Change | \$5,000.00 | \$5,000.00 | Required FCC notification. | 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 we upheld. The production airing and disseminating of these announcements are fundamental to our operations. | \$8,590.00 | N/A |
| Equipment Delivery and Handling Charges | \$8,000.00 | \$8,000.00 | Transport, forklift rental and handling fees from staging area to transmitter site. | \$7,200.00 | N/A |

| Disposal Costs (for equipment and other waste, net of any salvage value) | \$10,000.00 | \$10,000.00 | Rent 40 yard dumpster with multiple pickups. Estimated 6- months on site. Potential hazardous waste management issues. | N/A | N/A |
|--|-------------|-------------|---|-------------|-----|
| DTV Medical Facility Notification | \$11,550.00 | \$11,000.00 | N/A | \$4,410.00 | N/A |
| FCC Filing Fees - Form 2100 license to cover application | \$335.00 | \$325.00 | N/A | N/A | N/A |
| FCC Filing Fees - Special Temporary Authorization request | \$195.00 | \$190.00 | N/A | N/A | N/A |
| FCC Filing Fees - Form 2100 minor change CP application | \$1,110.00 | \$1,070.00 | N/A | N/A | N/A |
| Equipment Storage | \$10,618.67 | \$10,618.67 | Expecting multiple staggered equipment deliveries from different vendors and need to store and stage new equipment prior to installation date. Anticipate from 6-24 months of storage time. | \$10,500.00 | N/A |
| Sub-total | \$61,927.34 | \$61,322.34 | N/A | \$30,818.67 | N/A |

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

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

| Equipment Delivery and | | |
|------------------------|---------------------------|-----------------------|
| Handling Charges | Component Description: | forklift fee for 1/9 |
| | | /2020. Caseys - |
| | A | INV 1042 |
| | Amount: | \$500.00 |
| | Component Description: | Forklift fee for |
| | | moving |
| | | equipment. |
| | | Caseys - INV 1039 |
| | Amount: | \$500.00 |
| | Component Description: | Equipment |
| | | delivery & truck |
| | | rental to move |
| | | equipment - |
| | | Casey's - INV 1006 |
| | Amount: | \$5,200.00 |
| | Component Description: | Forklift rental fee - |
| | | Casey's garage - |
| | | INV 1038 |
| | Amount: | \$500.00 |
| | Component Description: | Forklift rental - |
| | | Casey's Garage - |
| | | INV 1047 |
| | Amount: | \$500.00 |
| Disposal Costs (for | Information not provided. | |

net of any salvage value)

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

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

Component Description:

Amount:

Storage fees 4/3 thru 7/3/2020. Caseys - INV 1045

\$1,800.00

Grand Total

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

| Reimbursem | enrestiatus | 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 |

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

03/02/2021

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

03/02/2021

Attachments