



Rip & Replace

Lessons learned from the
Broadcast REPACK



Reimbursement
Specialists

Invoice Requirements

Reimbursement Process

Lessons Learned

Strategic Upgrades

Compliance

Timelines & Cash Flow

Allocation advantage

\$166k

Average allocation for
all filers

\$438k

Average allocation for
QComm clients

Invoice Requirements

01. Vendor Name

02. Vendor EIN

03. Invoice Number

04. Invoice Date

05. Payment Due Date

06. Description of Service

07. Location ID



QCommunications, LLC

705B SE MELODY LN#314
LEE'S SUMMIT MO 64063
EIN# 14-1951524

Invoice

Invoice #: QC21-761
Invoice Date: 3/8/2021
Due Date: 3/8/2021

P.O. Number:

Bill To:

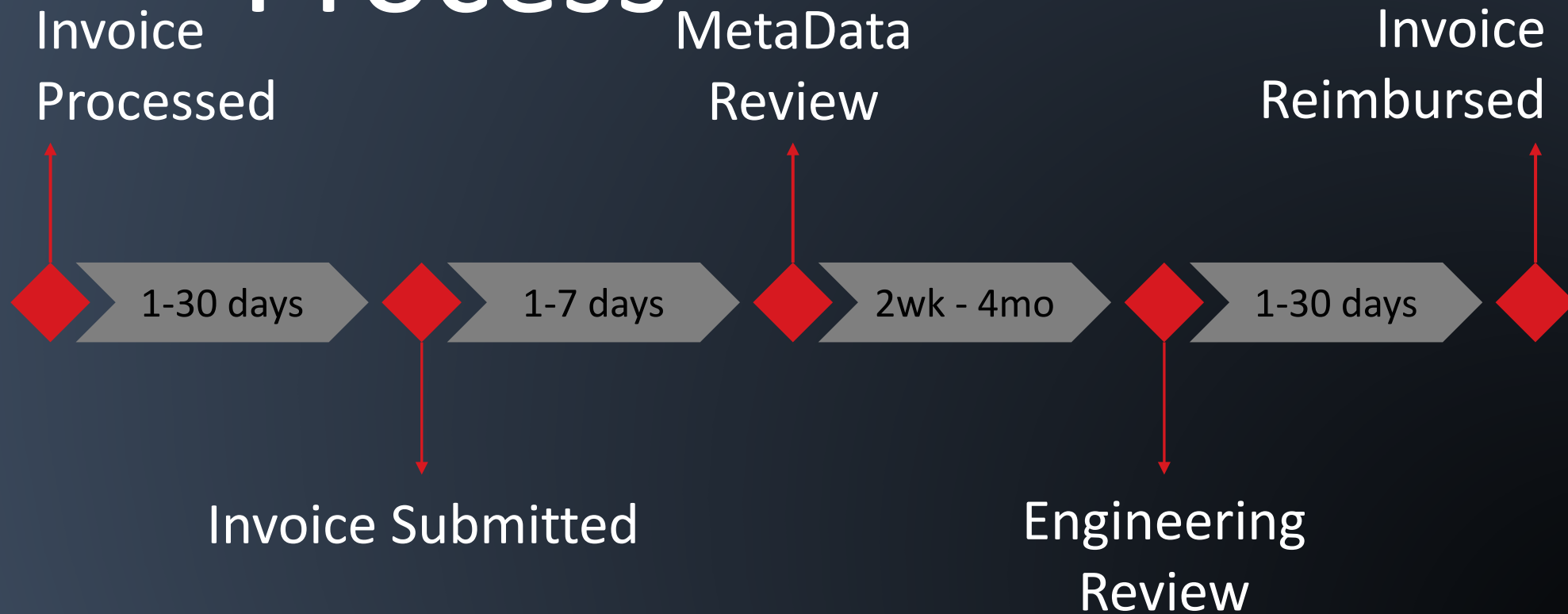
Dr. Henry Roberts 351 S Craft
Hwy Chickasaw, AL 36611
WGOX - FCCID 130457

Terms

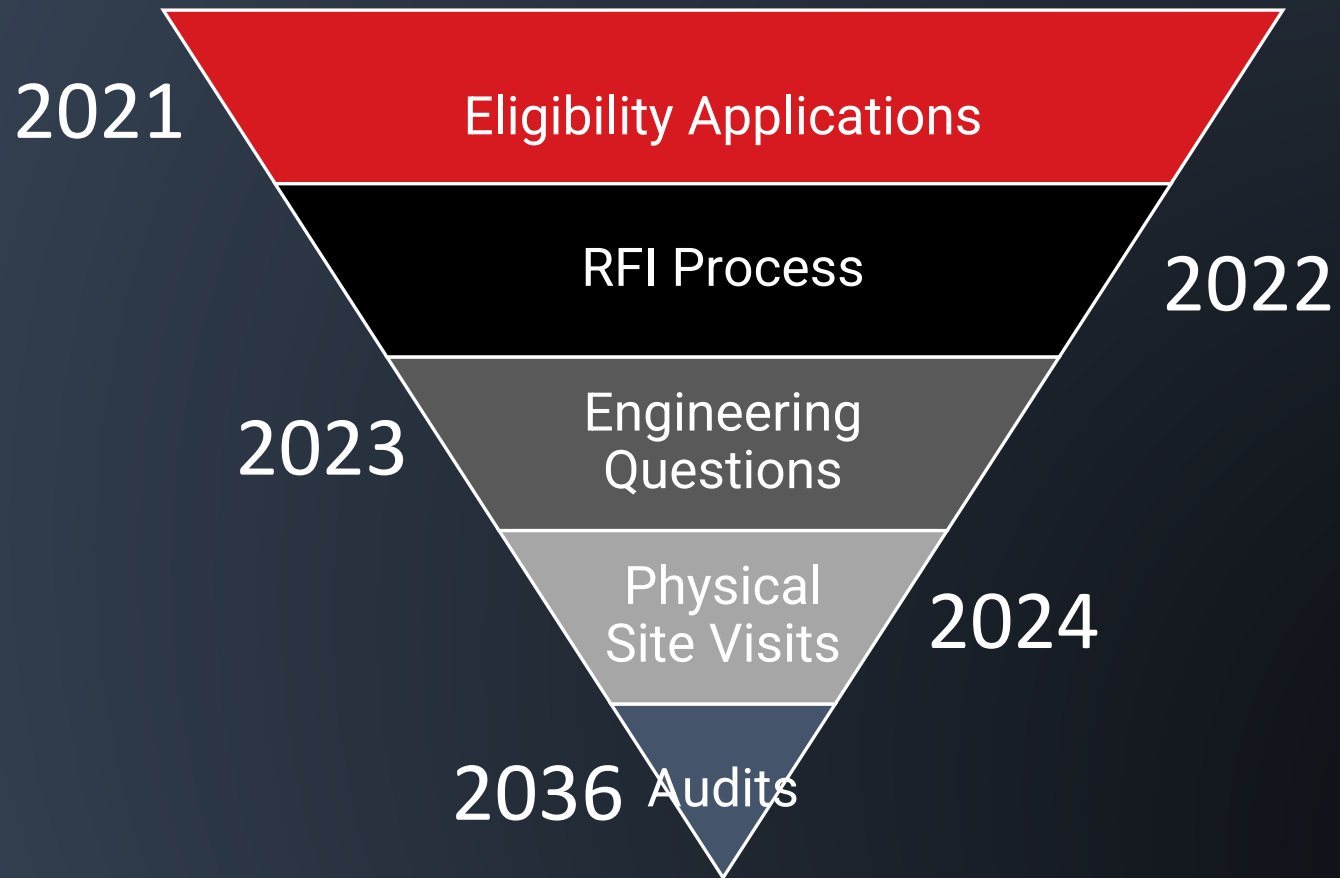
Due on receipt

Date	Description	Amount
	Comprehensive Coverage Verification - Antenna Pattern Verification via unmanned aerial vehicle (UAV). Scope of Work: <ul style="list-style-type: none">- Full antenna points collected- Comparisons against Longley-Rice predictions- Pricing includes full report	\$1,000,000.00

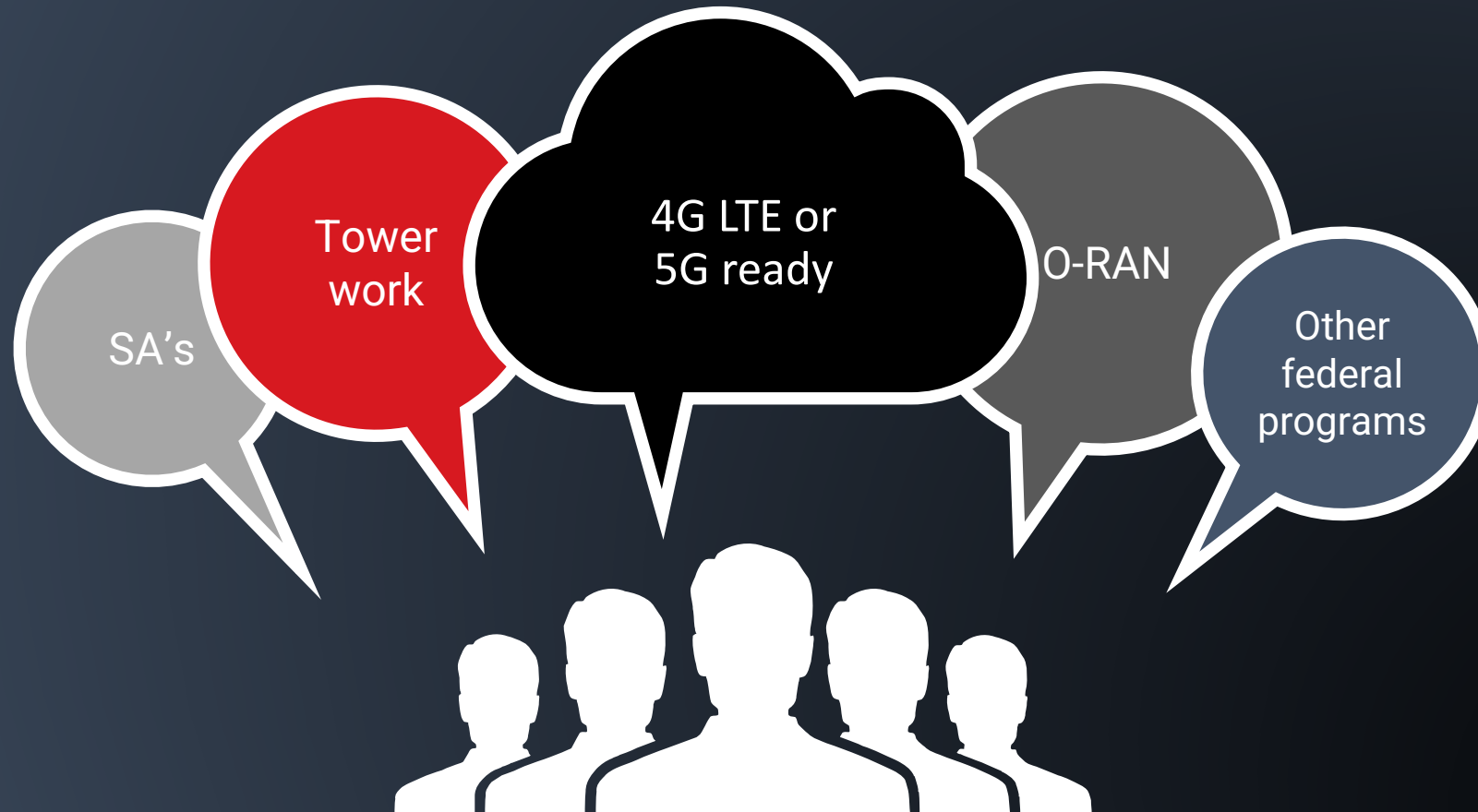
Reimbursement Process



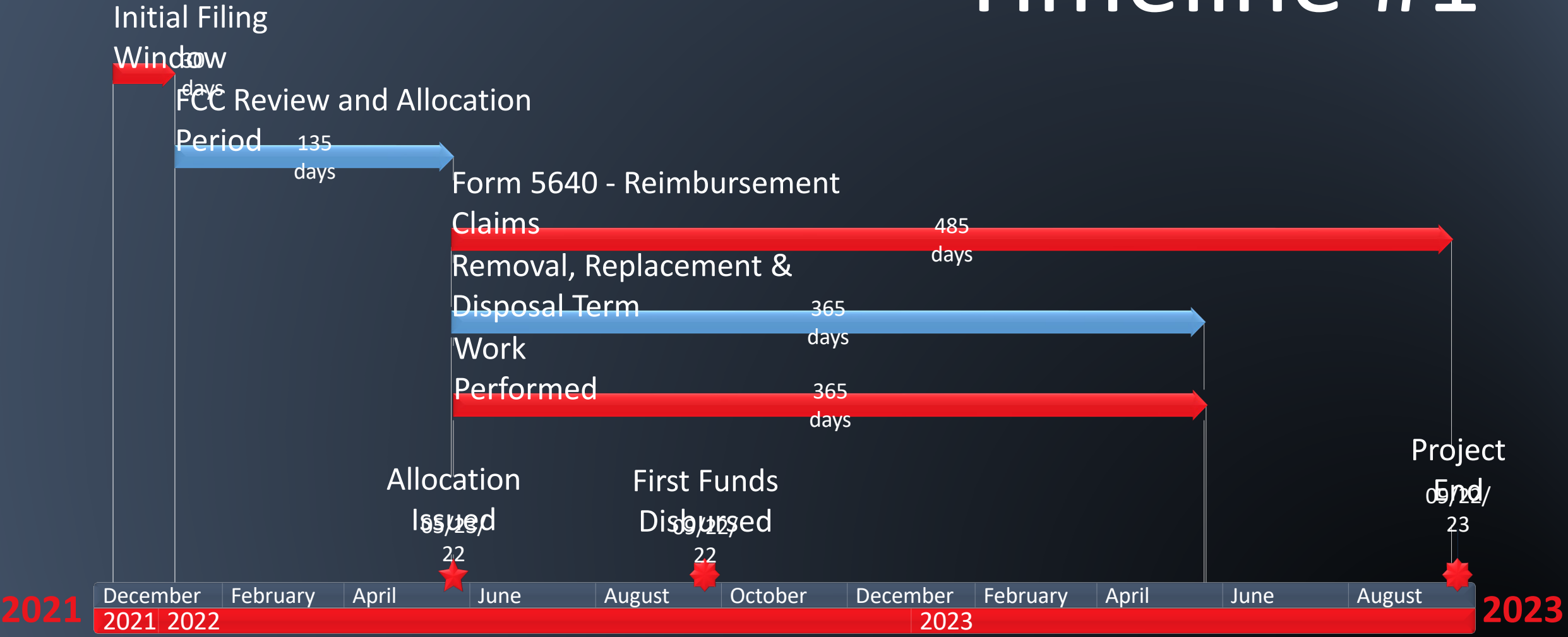
Compliance



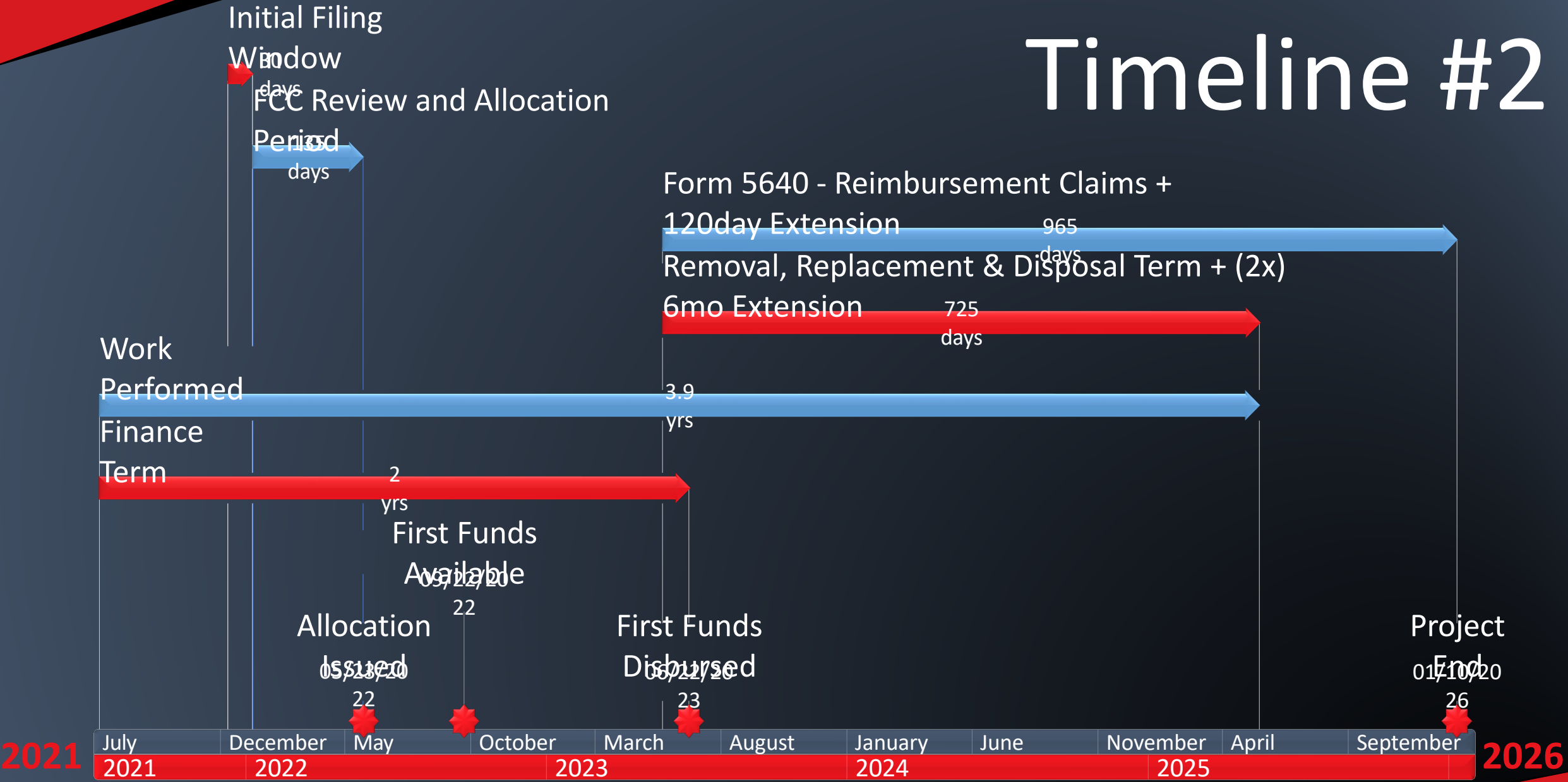
Strategic upgrades

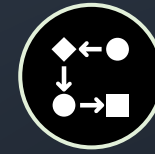


Timeline #1



Timeline #2





Partner with Specialists



Plan ahead



Get started now