

Federal Communications Commission

ications sion	(REFERENCE COPY - Not for submission) FCC Form 399: Reimbursement Request					
	Reimbulse		eques			
	Facility 191262	Service: DCA	Call	WMJF-CD	Channel:	
	ID:		Sign:			
	23 (UHF) File	0000028	675			
	Numb	er:				
	FRN: 0022314215	Date	07/16			
		Submitted:	/2020			

Applicant Name, Type, and Contact Information

Information

Applicant	Address	Phone	Email	Applicant Type
HME EQUITY FUND II, LLC Doing Business As: HME EQUITY FUND II, LLC	Seth Ellis 509 West Colonial Drive Suite 100 ORLANDO, FL 32804 United States	+1 (407) 906- 2484	sellis@assurancemezz. com	Limited Liability Company

Reimbursement Contact Name and Information Reimbursement Contact Information

Applicant	Address	Phone	Email
[Confidential]			

Preparer Contact Name and Information

Contact Information	Applicant	Address	Phone	Email
	Davina Sashkin Fletcher, Heald & Hildreth, PLC	Davina Sashkin Fletcher, Heald & Hildreth, PLC 1300 N. 17th Street, Suite 1100 Arlington, VA 22209 United States	+1 (703) 812- 0400	sashkin@fhhlaw. com

Broadcaster	Question	Response
Information and Transition Plan	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	Build according to FCC transition plan.

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

Primary	Existing Transmitter Information				
Transmitter	Section	Question	Response		
	Existing Transmitter Description	Type of change	Purchase New		
		Use	Primary (Main)		
		Description of Use	N/A		
		Ownership	Owned		
		Owner	N/A		
		Site	N/A		
		Is this transmitter currently shared with another station?	No		
		Is this transmitter currently in operating condition?	Yes		
	Existing Transmitter	Manufacturer			
	Manufacturer and Type	Model	TMU9-570		
		Year	2013		
		Туре	Solid State		
		Solid State Cooling	Air Cooled		
		Solid State Power Capacity	.6 kW		

Existing Transmitter Information

Primary	New Transmitter Costs				
Transmitter	Section	Question	Response		
	New Transmitter	Use	Primary (Main)		
		Change Type	Purchase New		
		Is this a request for upgraded equipment?	Yes		
		Manufacturer			
		Model	TMU9-4 Evo		
		Transmitter Type	Solid State		
		Solid State Cooling	Air Cooled		
		Solid State Power capacity	1.5 kW		
		Justification for New Transmitter	Can't use current Transmitter so need to purchase a new one, need more power per construction permit approved by FCC		

Other Transmitter Costs

Primary	Other Transmitter Costs				
Transmitter	Section	Question	Response		
	Electrical Service	Service Entrance (3 phases 800A 208V)	Yes		
		Switchgear (industrial 800 amp)	No		
		Transformer (480V)	No		
		Power	N/A		
		Rigid Conduit and Wiring	Yes		
		Size	3 inches		

	Length	100.0 feet
	Other Electrical Service	Yes
	Description	Will need some electrical work to get it up and running, will submit quote from an electrician.
HVAC Service	Does the replacement transmitter require HVAC Service?	Yes
	Туре	Cooling Only
	Size	Other
	Other Size	2 tons
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		
	Installation	Cost to Install Transmitter Transmitter Install Quote # 101		
	Removal	Cost to just remove the transmitter from building Transmitter Removal Quote # 102		

Antennas Section		Question	Response
Antenna Rela	ated Expenses	Do you have antenna related expenses?	Yes

Primary Antenna	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?	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	Class A	
		Mounting	Side Mount	
		Antenna position in stack	Not in Stack	
		Polarization	Horizontal	
		Туре	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)	5.0 kW	

Manufacturer	
Model	PSILP8BH- 39
Year	2014

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	Class A	
		Mounting	Side Mount	
		Antenna position in stack	Not in Stack	
		Polarization	Elliptical	
		Туре	Slotted Coaxial	
		Number of Stations Supported	N/A	
		Number of Panels/Bays	N/A	
		Lower Limit	N/A	
		Upper Limit	N/A	
		Design power capacity in use	N/A	
		Other Antenna Type	N/A	
		ERP: (Effective Radiated Power)	15.0 kW	
		Manufacturer		
			1	

Model	TLP-8VP-R P300-SP
Year	2020
Justification for New Antenna	Higher power antenna is necessary for modification application parameters (filed in 1st priority window).

Primary Other Antenna Costs

Antenna	Section	Question	Response
	Combiner for Shared Antenna	Do you need a Combiner for a Shared Antenna?	
		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?	No
		Broadband or Single Channel?	N/A
		Feed Line Size	N/A
	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?	No

Sweep Test	Do you require the sweep testing of
	transmission line and antenna?

Primary Antenna	Other Antenna Cost Not Listed		
	Name	Description	
	Labor to install Antenna and Disposal Cost	Labor to install Antenna and then remove the old one. This will include travel.	
	Pipe and Mounting Pieces	Materials and Labor to fabricate custom tower leg transition mounts. Mounts needed to hold a 3 and a half inch OD pipe off the angle tower leg	

Transmissior	n Seffien	Question	Response
	Transmission Line Related Expenses	Do you have transmission line related expenses?	Yes

Primary Transmissio	Existing Transmission Line			
	on Line Section	Question	Response	
	Existing Transmission Line Description	Type of change	Purchase New	
		Use	Primary (Main)	
		Description of Use	N/A	
		Ownership	Owned	
		Owner	N/A	
		Site	N/A	
		Is the existing transmission line shared with another station or stations?	No	
		Is Transmission Line in operating condition?	Yes	
	Existing Transmission Line Manufacturer and Type	Manufacturer		
		Туре	Flexible Foam	
		Diameter	7/8 inches	
		Other Diameter	N/A	
		Segment Length	N/A	
		Other Segment Length	N/A	
		Number of parallel runs	1	
		Length	250 feet per run	

Existing Transmission Line

Primary	New Transmission Line			
Transmissio	n Line Section	Question	Response	
	New Transmission Line Costs	Use	Primary (Main)	
		Description of Use	N/A	
		Change Type	Purchase New	
		Is this a request for upgraded equipment?	Yes	
		Туре	Flexible Foam	
		Diameter	7/8 inches	
		Other Diameter	N/A	
		Segment Length	N/A	
		Other Segment Length	N/A	
		Number of parallel runs	1	
		Length	250 feet per run	
		Justification for New Transmission Line	Sweep test results will determine need.	

Other Transmission Line Expenses Not Listed Transmission

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

mary	Existing	Tower

Primary	Existing Tower					
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?	Located on Building			
		Is this tower currently shared with any other stations?	No			
		One or more FM, AM or TV radio broadcaster(s)	N/A			
		Others Types of Users	N/A			
		Is tower documented for structural analysis?	Yes			
		ExistingTower UsePrimary (Main)Description of UseN/AOwnershipLeasedIs this tower consider Complex?Located or BuildingIs this tower currently shared with any other stations?NoOne or more FM, AM or TV radio broadcaster(s)N/AOthers Types of UsersN/AIs tower documented for structural analysis?YesIs tower compliant with Rev G?YesDo you have a tower registration number?YesASR Number1037283Latitude (NAD83)39° 24' 10.4" N-Longitude (NAD83)O76° 36' 10.9" W-Overall Structure Height279.85 fee				
	Existing Tower Structure	Do you have a tower registration number?	Yes			
	Registration	ASR Number	1037283			
	Coordinates (NAD83 (North American Datum of	Latitude (NAD83)				
	1983))	InductionExistingTower UsePrimary (Main)Description of UseN/AOwnershipLeasedIs this tower consider Complex?Located of BuildingIs this tower currently shared with any other stations?NoOne or more FM, AM or TV radio 				
		Overall Structure Height	279.85 feet			
		Support Structure Height	189.96 feet			

Ground Elevation Above Mean Sea Level (AMSL)	477.03 feet
Structure Type	BTWR - Building with Tower
Tower Owner	Towson City Center, LLC
Date Constructed	06/25/2013

Primary Tower Modification Costs

Tower

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:	No reinforcements needed		

Primary Tower Rigging Costs

Tower	Section	Question	Response
	Tower Rigging Costs	Complex Tower	Located on Building
	Helicopter Services Required	Are helicopter services required?	No

Primary Other Tower Expenses Not Listed

Tower Information not provided.

Outside	Section	Question	Response
Professional	Services Costs Outside Project Management Services	Do you require outside project management services?	Yes
		Number of Hours	600
		Explanation	Applicant has no internal resources capable of overseeing, identifying, purchasing, installing and commissioning this repack project. It will rely solely on outside services to manage all work required.
	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	Applicant has no internal resources capable of overseeing, identifying, purchasing, installing and commissioning this repack project. It will rely solely on outside services to manage all work required.YesYesNo
		For Auxiliary Facility	
		For Main Facility	Yes
		Prepare request for Special Temporary Authority	No
		Quantity	N/A
		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
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	No
	Quantity	N/A
	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	No
RF Field Engineering Services	Comprehensive coverage verification via field study	No
	RF exposure measurements	No
	Additional Field Engineering Service	No
	Number of Days	N/A
	Justification	N/A

Outside Other Professional Services Expenses Not Listed

Professional	Services Costs	Description
	Other Transition- Related Professional Service Costs	Project Management of the transition. Preparation and review of reimbursement form.
	Quarterly Transition Reports	Quarterly Transition Reports

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

Other Expenses Not Listed

Other Expenses	Other Expenses Not Listed		
	Name	Description	
	Other Miscellaneous Expenses	Other Miscellaneous Expenses	

Transmitters

Cost Information

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Primary Transmitter TMU9-4 Evo	\$164,050.00	\$91,070.00		\$48,618.00	
Service entrance 3 phase/800 amp/208 volt	\$14,400.00	\$13,700.00	N/A	N/A	N/A
Other HVAC Service Type: C Size:2 (Other)	\$2,000.00	\$2,000.00	No quote yet but Licensee is going with a wall unit instead.	N/A	N/A
Other Electrical Service: Will need some electrical work to get it up and running, will submit quote from an electrician.	\$1,500.00	\$1,500.00	Waiting on Quotes to submit	N/A	N/A
3" Rigid Conduit and Wiring (Cost per foot)	\$5,200.00	\$4,900.00	N/A	N/A	N/A

Removal	\$3,000.00	\$3,000.00	Removal only of old Transmitter. Transmitter Removal	N/A	N/A
			Quote 102 attached.		
Installation	\$11,950.00	\$11,950.00	Cost to install the new transmitter Transmitter Install Quote 101 attached.	N/A	N/A
UHF - Air Cooled Solid State Transmitter 1 - 2.5 kW	\$126,000.00	\$54,020.00	Please see document entitled " Updated Narrative for Transmitter Change WMJF- CD" for the cost justification and the quotes as supporting documentation. This amount is only for the transmitter itself. Per Geoffrey put the other costs in separate lines.	\$48,618.00	N/A
Sub-total	\$164,050.00	\$91,070.00	N/A	\$48,618.00	N/A
Total for all systems	\$824,340.00	\$510,573.00	N/A	\$156,495.33	N/A

Actual Information Description	File Name
Service entrance 3 phase /800 amp/208 volt	Information not provided.

	1	
Other HVAC Service Type: C Size:2 (Other)	Information not provided.	
Other Electrical Service: Will need some electrical work to get it up and running, will submit quote from an electrician.	Information not provided.	
3" Rigid Conduit and Wiring (Cost per foot)	Information not provided.	
Removal	Information not provided.	
Installation	Information not provided.	
UHF - Air Cooled Solid State Transmitter 1 - 2.5 kW	Component Description:	This is the first of 3 invoices for the transmitter. There is a cover letter attached to the invoice to explain reimbursement. Quote # 276446.0 has already been submitted with transmitter change narrative. \$16,206.00
	Component Description:	Requesting amoun of invoice less prorated portion of upgrade. Invoice has cover letter attached explaining the reimbursement amount. \$32,412.00

Antennas

Cost Information

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Primary Antenna TLP-8VP-R P300-SP	\$51,080.00	\$72,950.00		\$57,720.42	
Pipe and Mounting Pieces	\$3,050.00	\$3,050.00	See Narrative	\$3,050.00	N/A
Labor to install Antenna and Disposal Cost	\$15,000.00	\$15,000.00	See attached narrative	N/A	N/A
Sweep test of existing antenna	\$6,730.00	\$6,400.00	Quote for this was originally provided in 2017 and since then prices have gone up and the new standard for a sweep test is \$6400 and this is still below the predetermined amount. See line #6 on quote # 900237CMZ-2 from Dielectric	\$6,400.00	N/A

UHF - Lower Power Side Mount, Class A One Station antenna basic	\$26,300.00	\$48,500.00	See document entitled "Narrative for Antenna Estimate Change WMJF-CD" for cost justification and details on corresponding quotes.	\$48,270.42	N/A
Sub-total	\$51,080.00	\$72,950.00	N/A	\$57,720.42	N/A
Total for all systems	\$824,340.00	\$510,573.00	N/A	\$156,495.33	N/A

Actual Information Description	File Name	
Pipe and Mounting Pieces	Component Description: Amount:	Custom mounts, plates, bolts and piping to mount the Antenna legs \$3,050.00
Labor to install Antenna and Disposal Cost	Information not provided.	

Sweep test of existing		
antenna	Component Description:	Requesting just 1/2 of the sweep test on this invoice for this catogory. Please see narrative attached to invoice from vendor stating why their invoices don't foot and that the FCC is fine with their billing process \$3,200.00
	Component Description:	Requesting just 1/2 of the sweep test on this invoice for this catogory. Please see narrative attached to invoice from vendor stating why their invoices don't foot and that the FCC is fine with their billing process \$3,200.00

UHF - Lower Power Side		
Mount, Class A One Station antenna basic	Component Description:	Sales tax on Antenna at 6 percent, requesting less because the Vpol is not reimbursable. Sales tax not reimbursable \$219.36 (3656 x . 06) See attached Cover Letter
	Amount:	\$2,590.92
	Component Description:	See Attached narrative entitled "Narrative on why we are requesting less reimbursement on the Dielectric Invoices" \$21,591.00
		~ _,,
	Component Description:	See Attached narrative entitled "Narrative on why we are requesting less reimbursement on the Dielectric Invoices"
	Amount:	\$21,591.00
	Component Description:	Freight charge for delivering the antenna.
	Amount:	\$2,497.50

Transmission Line

Cost Information

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Primary Transmission Line	\$2,750.00	\$4,000.00		\$0.00	
Flexible Foam Transmission Line - dielectric, 7/8"	\$2,750.00	\$4,000.00	N/A	N/A	N/A
Sub-total	\$2,750.00	\$4,000.00	N/A	\$0.00	N/A
Total for all systems	\$824,340.00	\$510,573.00	N/A	\$156,495.33	N/A

Components

Information not provided.

Tower Equipment and Rigging Costs

Cost Information

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Primary Tower BTWR	\$433,600.00	\$162,000.00		\$0.00	
Complex Tower (includes, for example, those with candelabras and/or stacked antennas)	\$421,000.00	\$150,000.00	Crane required to install antenna, transmitter and HVAC. Phone quote min \$50,000 per day for crane rental and crew, and assuming 2 non- contiguous days (only able to shut down street /building on Sundays). Additional \$50,000 sought to cover tower crew.	N/A	N/A
Structural engineering tower load study for well documented tower	\$12,600.00	\$12,000.00	N/A	N/A	N/A
Sub-total	\$433,600.00	\$162,000.00	N/A	\$0.00	N/A

Total for all	\$824,340.00	\$510,573.00	N/A	\$156,495.33	N/A
systems					

Information not provided.

Outside Professional Services

Cost Information

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual C Justifica
Outside Professional Services	\$132,310.00	\$141,200.00		\$39,803.91	
Other Transition- Related Professional Service Costs	\$2,500.00	\$2,500.00	Prepare and/or review reimbursement form	\$0.00	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	\$1,298.13	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	\$2,000.00	N/A
Perform engineering study for new channel assignment and antenna development	\$7,360.00	\$7,000.00	N/A	\$2,625.00	The ac hours the enginee studio came i little hig thar origina
Prepare and or review reimbursement form	\$2,630.00	\$6,500.00	Originally when the estimate was put in was put in based off of what the cost catalog had as that was the best estimate at the time. As they went thru to complete the form there were a lot of revisions for transmitter&antenna costs that got revised	\$6,496.62	N//
Quarterly Transition Reports	\$8,450.00	\$8,450.00	see attached quote for preparation and filing of reports by counsel and technical consultant	\$1,502.50	N/#
Attorney Fees - Negotiation of lease and other matters for shared locations	\$4,210.00	\$15,000.00	Attorneys fees for negotiation of Unable to Construct Channel Resolution Agreement with WETA and MPT, preparation and filing and related CP modification and updated 399.	\$5,338.00	N//

Project management of the transition	\$94,800.00	\$90,000.00	Project management expenses.	\$20,543.66	N/A
Sub-total	\$132,310.00	\$141,200.00	N/A	\$39,803.91	N/A
Total for all systems	\$824,340.00	\$510,573.00	N/A	\$156,495.33	N/A

Actual Information Description	File Name	
Other Transition- Related Professional Service Costs	Component Description: Amount:	Entered in this section in error N/A
Attorney Fees -Prepare and File FCC Form 2100 (main), License to Cover Application	Information not provided.	
Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application	Component Description:	Attorney fees for preparing and filing FCC Form 2100 (main), construction permit application for WMJF-CD for the Baltimore station. The fees are all the ones denoted with the letter D next to them. \$1,298.13
Prepare engineering section of FCC Form 2100 (main), License to Cover Application	Information not provided.	

Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	Component Description: Amount:	Engineering work to complete the construction permit application section of form 2100 \$2,000.00
Perform engineering study for new channel assignment and antenna development	Component Description:	Engineering study on new channel assignment and antenna development No longer over amount allocated other vendor on hold for clarification \$2,125.00
	Component Description: Amount:	Removing for the time being need clarification from vendor and don't want to hold up other expenses N/A
	Component Description: Amount:	Removing for the time being need clarification from vendor and don't want to hold up other expenses N/A
	Component Description: Amount:	Removing for the time being need clarification from vendor and don't want to hold up other expenses N/A

	Component Description: Amount:	Removing for the time being need clarification from vendor and don't want to hold up other expenses N/A
	Component Description:	Engineering work on new channel assignment and antenna development. No longer over amoun allocated other vendor on hold for clarification \$500.00
Prepare and or review reimbursement form	Component Description:	Form 399 Fees are all the ones w/the
		letter E. This cost is more than the form has but there was not enough info to put an amount other than
		the one in the cost catalog. The detailed invoice has all the break out on what all the
	Amount:	out on what all the time was spent on. \$6,496.62

Quartarly Transition Departs		
Quarterly Transition Reports		
	Component Description:	Attorney Fees for
		preparing quarterly
		transition reports.
	Amount:	\$1,027.50
	Component Description:	Attornov food for
	Component Description:	Attorney fees for
		preparing quarterly
		transition reports for WMJF-CD for
		the Baltimore
		station. The fees
		are all the ones
		denoted with the
		letter A next to
	Amounti	them.
	Amount:	\$475.00
	Component Description:	Quarterly
		Transition report
		work.
	Amount:	\$1,027.50
Attorney Fees - Negotiation		
of lease and other matters	Component Description:	Various Attorney
for shared locations		fees for other
		matters for WMJF-
		CD for the
		Baltimore station.
		The fees are all the
		ones denoted with
		the letter B next to
		them.
	Amount:	\$5,338.00
Project management of the		
transition		

Component Descriptions	Droject
Component Description:	Project Managomont
	Management Services. Invoice
	has been revised
	to include an
	invoice # and
	project manager
	name. Narrative is
	also attached.
Amount:	\$3,293.66
Component Description:	Project
	Management
	services, invoice
	has been revised
	to include the
	needed items.
	Deducting the
	Smith and Fischer
	part from this
	reimbursement for
	now. As requested
	a narrative is
	attached to this
	invoice.
Amount:	\$15,750.00
Component Description:	Repack project
	management
	services - research
	and coordination
	with engineering,
	attorney's and
	vendors.
Amount:	\$1,500.00
	\$ 1,000100

Component Description: Amount:	Transition Project Management services, receipts for expenses attached to invoice. This company does not use invoice #'s so just did a description. \$18,150.00
Component Description:	Project management services. A narrative letter is attached explaining the breakout of the invoice. Expense receipts are attached to the invoice. Also this company does not use specific invoice numbers so I just did a description

Other Expenses

Cost Information

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
Other Expenses	\$40,550.00	\$39,353.00		\$10,353.00	
Equipment Storage	\$2,500.00	\$2,500.00	N/A	N/A	N/A
Non-zoning permits	\$2,000.00	\$2,000.00	N/A	N/A	N/A
DTV Medical Facility Notification	\$11,550.00	\$10,353.00	Adjusting cost to the current market rate for this service, original amount was put in over 2 years ago. Attached is INV- 002398 & EST- 001750	\$10,353.00	N/A
Develop and air announcement of upcoming channel change	\$2,500.00	\$2,500.00	N/A	N/A	N/A
Local Zoning	\$2,000.00	\$2,000.00	N/A	N/A	N/A
Equipment Delivery and Handling Charges	\$5,000.00	\$5,000.00	N/A	N/A	N/A

Disposal Costs (for equipment and other waste, net of any salvage value)	\$5,000.00	\$5,000.00	N/A	N/A	N/A
MVPD Notification of Channel Change	\$5,000.00	\$5,000.00	N/A	N/A	N/A
Other Miscellaneous Expenses	\$5,000.00	\$5,000.00	N/A	N/A	N/A
Sub-total	\$40,550.00	\$39,353.00	N/A	\$10,353.00	N/A
Total for all systems	\$824,340.00	\$510,573.00	N/A	\$156,495.33	N/A

Components

Actual Information Description	File Name	
Equipment Storage	Information not provided.	
Non-zoning permits	Information not provided.	
DTV Medical Facility Notification	Component Description: Amount:	Service fee to do the Notification of Medical Facilities for Baltimore. \$10,353.00
Develop and air announcement of upcoming channel change	Information not provided.	
Local Zoning	Information not provided.	
Equipment Delivery and Handling Charges	Information not provided.	
Disposal Costs (for equipment and other waste, net of any salvage value)	Information not provided.	

MVPD Notification of Channel Change	Information not provided.
Other Miscellaneous Expenses	Information not provided.

Cost Information	Grand Total					
		Predetermined Cost Estimate	Estimated Cost	Actual Cost		
	Total for all systems	\$824,340.00	\$510,573.00	\$156,495.33		

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

Certification	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.	
		 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).
- 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.

 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.	Ann Olsen Consultant 07/16/2020

Certification	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).	
		 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.

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.	
an au name	are, under penalty of perjury, that I am thorized representative of the above- d applicant for the Authorization(s) ied above.	Ann Olsen Consultant 07/16/2020

Attachments