



(REFERENCE COPY - Not for submission)

FCC Form 399: Reimbursement Request

Facility **191262** | Service: **DCA** | Call **WMJF-CD** | Channel:
ID: | Sign:
23 (UHF) | File **0000028675**
Number:
FRN: **0022314215** | Date **09/30**
Submitted: **/2020**

Applicant Information

Applicant Name, Type, and Contact 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 Information

Reimbursement Contact Name and Information

Applicant	Address	Phone	Email
[Confidential]			

Preparer Contact Information

Preparer Contact Name and Information

Applicant	Address	Phone	Email
Davina Sashkin <i>Fletcher, Heald & Hildreth, PLC</i>	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
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	Build according to FCC transition plan.

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	TMU9-570
	Year	2013
	Type	Solid State
	Solid State Cooling	Air Cooled
	Solid State Power Capacity	.6 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?	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

**Primary
Transmitter**

Other Transmitter Costs

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
	Type	Cooling Only
	Size	Other
	Other Size	2 tons
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
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 Related 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
	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)	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
	Type	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		

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 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?	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?	Yes
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Primary Antenna

Other Antenna Cost Not Listed

Name	Description
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
Labor to install Antenna and Disposal Cost	Labor to install Antenna and then remove the old one. This will include travel.

**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	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

**Primary
Transmission
Line** **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?	Yes
	Type	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.

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

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	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
Is tower compliant with Rev G?	Yes	
Existing Tower Structure Registration	Do you have a tower registration number?	Yes
	ASR Number	1037283
Coordinates (NAD83 (North American Datum of 1983))	Latitude (NAD83)	39° 24' 10.4" N-
	Longitude (NAD83)	076° 36' 10.9" W-
	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

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:	No reinforcements needed

Primary Tower

Tower Rigging Costs

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

Primary Tower

Other Tower Expenses Not Listed

Information not provided.

Outside Professional Services Costs

Section	Question	Response
<p>Outside Project Management Services</p>	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.
<p>Outside RF consulting Engineering Services</p>	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	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
	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
Professional
Services
Costs**

Other Professional Services Expenses Not Listed

Name	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 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	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**

Other Expenses Not Listed

Name	Description
Other Miscellaneous Expenses	Other Miscellaneous Expenses

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
Primary Transmitter TMU9-4 Evo	\$164,050.00	\$91,070.00		\$48,618.00	
Installation	<i>\$11,950.00</i>	\$11,950.00	Cost to install the new transmitter Transmitter Install Quote 101 attached.	N/A	N/A
Other -- HVAC Service Type: C Size:2 (Other)	<i>\$2,000.00</i>	\$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.	<i>\$1,500.00</i>	\$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

Service entrance 3 phase/800 amp/208 volt	\$14,400.00	\$13,700.00	N/A	N/A	N/A
Removal	<i>\$3,000.00</i>	\$3,000.00	Removal only of old Transmitter. Transmitter Removal Quote 102 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	\$827,645.00	\$513,878.00	N/A	\$180,902.83	N/A

Components

Actual Information	
Description	File Name
Installation	Information not provided.

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.	
Service entrance 3 phase /800 amp/208 volt	Information not provided.	
Removal	Information not provided.	
UHF - Air Cooled Solid State Transmitter 1 - 2.5 kW	<p>Component Description:</p>	<p>Requesting amount of invoice less prorated portion of upgrade. Invoice has cover letter attached explaining the reimbursement amount.</p>
	Amount:	\$32,412.00
	Component Description:	<p>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.</p>
	Amount:	\$16,206.00

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 TLP-8VP-R P300-SP	\$51,080.00	\$72,950.00		\$57,720.42	
Labor to install Antenna and Disposal Cost	<i>\$15,000.00</i>	\$15,000.00	See attached narrative	N/A	N/A
Pipe and Mounting Pieces	<i>\$3,050.00</i>	\$3,050.00	See Narrative	\$3,050.00	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	\$827,645.00	\$513,878.00	N/A	\$180,902.83	N/A

Components

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

Sweep test of existing antenna

Component Description:

Requesting just 1 /2 of the sweep test on this invoice. Please see email attached from vendor stating why their invoices don't foot and that the FCC is fine with their billing process & narrative for why we are requesting less than invoice total

Amount:

\$3,200.00

Component Description:

Requesting just 1 /2 of the sweep test on this invoice. Please see email attached from vendor stating why their invoices don't foot and that the FCC is fine with their billing process & narrative for why we are requesting less than invoice total

Amount:

\$3,200.00

UHF - Lower Power Side
Mount, Class A One Station
antenna -- basic

Component Description:

There is a letter
attached with the
invoice stating why
we are requesting
less

Amount:

\$21,591.00

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:

Freight charge for
delivering the
antenna.

Amount:

\$2,497.50

Component Description:

There is a letter
attached with the
invoice stating why
we are requesting
less

Amount:

\$21,591.00

**Cost
Information**

Transmission Line

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Primary Transmission Line	\$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	\$827,645.00	\$513,878.00	N/A	\$180,902.83	N/A

Components

Information not provided.

Cost Information

Tower Equipment and Rigging Costs

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Primary Tower 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 systems	\$827,645.00	\$513,878.00	N/A	\$180,902.83	N/A
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Components

Information not provided.

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	\$132,310.00	\$141,200.00		\$55,906.41	
Quarterly Transition Reports	<i>\$8,450.00</i>	\$8,450.00	see attached quote for preparation and filing of reports by counsel and technical consultant	\$1,502.50	N/A
Other Transition-Related Professional Service Costs	<i>\$2,500.00</i>	\$2,500.00	Prepare and/or review reimbursement form	\$0.00	N/A
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/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 actual hours of the engineering studies came in little higher than original estimate
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/A
Project management of the transition	\$94,800.00	\$90,000.00	Project management expenses.	\$36,646.16	N/A
Sub-total	\$132,310.00	\$141,200.00	N/A	\$55,906.41	N/A

Total for all systems	\$827,645.00	\$513,878.00	N/A	\$180,902.83	N/A
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Components

Actual Information	
Description	File Name
Quarterly Transition Reports	<p>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 them.</p> <p>Amount: \$475.00</p>
	<p>Component Description: Attorney Fees for preparing quarterly transition reports.</p> <p>Amount: \$1,027.50</p>
	<p>Component Description: Quarterly Transition report work.</p> <p>Amount: \$1,027.50</p>
	<p>Component Description: Entered in this section in error</p> <p>Amount: N/A</p>
	<p>Component Description: Entered in this section in error</p> <p>Amount: N/A</p>
	<p>Component Description: Entered in this section in error</p> <p>Amount: N/A</p>
Other Transition- Related Professional Service Costs	<p>Component Description: Entered in this section in error</p> <p>Amount: N/A</p>

<p>Attorney Fees - Negotiation of lease and other matters for shared locations</p>	<p>Component Description: Various Attorney 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.</p> <p>Amount: \$5,338.00</p>
<p>Attorney Fees -Prepare and File FCC Form 2100 (main), License to Cover Application</p>	<p>Information not provided.</p>
<p>Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application</p>	<p>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.</p> <p>Amount: \$1,298.13</p>
<p>Prepare engineering section of FCC Form 2100 (main), License to Cover Application</p>	<p>Information not provided.</p>
<p>Prepare engineering section of FCC Form 2100 (main), Construction Permit Application</p>	<p>Component Description: Engineering work to complete the construction permit application section of form 2100</p> <p>Amount: \$2,000.00</p>
<p>Perform engineering study for new channel</p>	

assignment and antenna development

Component Description: Engineering work on new channel assignment and antenna development. No longer over amount allocated other vendor on hold for clarification

Amount: \$500.00

Component Description: Removing for the time being need clarification from vendor and don't want to hold up other expenses

Amount: N/A

Component Description: Removing for the time being need clarification from vendor and don't want to hold up other expenses

Amount: N/A

Component Description: Engineering study on new channel assignment and antenna development No longer over amount allocated other vendor on hold for clarification

Amount: \$2,125.00

	<p>Component Description: Removing for the time being need clarification from vendor and don't want to hold up other expenses</p> <p>Amount: N/A</p> <p>Component Description: Removing for the time being need clarification from vendor and don't want to hold up other expenses</p> <p>Amount: N/A</p>
<p>Prepare and or review reimbursement form</p>	<p>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 time was spent on.</p> <p>Amount: \$6,496.62</p>
<p>Project management of the transition</p>	

Component Description:

Only requesting a partial amount for line totals \$2660, \$650, and \$630 for supervising the install of the antenna and transmitter, working on HVAC consultation and Working on the Antenna Sweep. Balance of bill under Delivery cost

Amount:

\$3,940.00

Component Description:

Engineering monthly project transition work for 28Oct19 thru 8Apr20

Amount:

\$12,162.50

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

Amount:

\$3,293.66

Component Description: Transition Project Management services, receipts for expenses attached to invoice. This company does not use invoice #'s so just did a description.

Amount: \$18,150.00

Component Description: Repack project management services - research and coordination with engineering, attorney's and vendors.

Amount: \$1,500.00

Component Description: Project 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

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 Cost Justification
Other Expenses	\$43,855.00	\$42,658.00		\$18,658.00	
Equipment Storage	<i>\$2,500.00</i>	\$2,500.00	N/A	N/A	N/A
Other Miscellaneous Expenses	<i>\$5,000.00</i>	\$5,000.00	N/A	N/A	N/A
MVPD Notification of Channel Change	<i>\$5,000.00</i>	\$5,000.00	N/A	N/A	N/A
Develop and air announcement of upcoming channel change	<i>\$2,500.00</i>	\$2,500.00	N/A	N/A	N/A
Equipment Delivery and Handling Charges	<i>\$8,305.00</i>	\$8,305.00	Please find attached the document entitled "Narrative for Equipment Delivery and Handling Charges" to request more funds.	\$8,305.00	N/A

Disposal Costs (for equipment and other waste, net of any salvage value)	<i>\$5,000.00</i>	\$5,000.00	N/A	N/A	N/A
Non-zoning permits	<i>\$2,000.00</i>	\$2,000.00	N/A	N/A	N/A
Local Zoning	<i>\$2,000.00</i>	\$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
Sub-total	\$43,855.00	\$42,658.00	N/A	\$18,658.00	N/A
Total for all systems	\$827,645.00	\$513,878.00	N/A	\$180,902.83	N/A

Components

Actual Information	
Description	File Name
Equipment Storage	Information not provided.
Other Miscellaneous Expenses	Information not provided.
MVPD Notification of Channel Change	Information not provided.
Develop and air announcement of upcoming channel change	Information not provided.

<p>Equipment Delivery and Handling Charges</p>	<p>Component Description: This invoice is for all the work involved in delivery and handling of the antenna and transmitter.</p> <p>Amount: \$5,900.00</p> <p>Component Description: A partial amount of \$2,405 (Line totals \$1105,\$1300)is the amount being requested for this reimbursement line as it pertains to hiring, transporting, actual movers for the equipment. The balance of the invoice will be submitted under Project Management.</p> <p>Amount: \$2,405.00</p>
<p>Disposal Costs (for equipment and other waste, net of any salvage value)</p>	<p>Information not provided.</p>
<p>Non-zoning permits</p>	<p>Information not provided.</p>
<p>Local Zoning</p>	<p>Information not provided.</p>
<p>DTV Medical Facility Notification</p>	<p>Component Description: Service fee to do the Notification of Medical Facilities for Baltimore.</p> <p>Amount: \$10,353.00</p>

Cost Information **Grand Total**

	Predetermined Cost Estimate	Estimated Cost	Actual Cost
Total for all systems	\$827,645.00	\$513,878.00	\$180,902.83

Reimbursement Status

Question	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
	<p>Submission of Estimated Expenses Statements</p>	<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.

<p>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.</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>Ann Olsen <i>Consultant</i> 09/30/2020</p>

Attachments