



(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 **10/08**  
Submitted: **/2021**

## Applicant Information

### Applicant Name, Type, and Contact Information

Applicant	Address	Phone	Email	Applicant Type
<b>HME EQUITY FUND II, LLC</b> 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
<b>Davina Sashkin</b> <i>Fletcher, Heald &amp; 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
<b>Existing Transmitter Description</b>	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
<b>Existing Transmitter Manufacturer and Type</b>	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.
<b>HVAC Service</b>	Does the replacement transmitter require HVAC Service?	Yes
	Type	Cooling Only
	Size	Other
	Other Size	2 tons
<b>Transmitter Building Addition/Modification or Leasehold Improvement</b>	Does the Transmitter Building require an addition, modification, other leasehold improvement?	No
	Size	N/A
<b>Channel 14 Costs</b>	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
<b>Installation</b>	Cost to Install Transmitter Transmitter Install Quote # 101
<b>Removal</b>	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

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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
<b>Combiner for Shared Antenna</b>	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
<b>Elbow Complex</b>	Do you require the separate purchase of the Elbow Complex?	No
	Broadband or Single Channel?	N/A
	Feed Line Size	N/A
<b>Side Mount Brackets</b>	Do you require the separate purchase of side mount brackets for a high power antenna?	Yes
<b>Pattern Scatter Analysis</b>	Do you require separate purchase of pattern scatter analysis for a side mount high or medium power antenna?	No

<b>Sweep Test</b>	Do you require the sweep testing of transmission line and antenna?	Yes
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**Primary  
Antenna**

**Other Antenna Cost Not Listed**

<b>Name</b>	<b>Description</b>
<b>Pipe and Mounting Pieces</b>	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
<b>Labor to install Antenna and Disposal Cost</b>	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
<b>Existing Transmission Line Description</b>	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
<b>Existing Transmission Line Manufacturer and Type</b>	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
<b>Outside Project Management Services</b>	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.
<b>Outside RF consulting Engineering Services</b>	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
<b>Attorney and Other Outside Consulting Services</b>	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
<b>RF Field Engineering Services</b>	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
<b>AM Pattern Disturbance</b>	Is an Impact Study needed?	No
	Is Remediation needed?	No
<b>Facility Expenses</b>	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
<b>Permit and Filing Costs</b>	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
<b>Other Miscellaneous Expenses</b>	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
Travel to Antenna Site		Travel to antenna site to walk the site to see if they can get the antenna on the roof without a crane

## 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
<b>Primary Transmitter TMU9-4 Evo</b>	<b>\$164,180.00</b>	<b>\$94,442.00</b>		<b>\$72,341.20</b>	
UHF - Air Cooled Solid State Transmitter 1 - 2.5 kW	\$126,000.00	\$57,262.00	Please see document entitled "Updated #2 Narrative for Transmitter Change WMJF-CD" for the cost justification to increase the transmitter amount to now include the sales tax.	\$57,261.20	N/A
Other -- HVAC Service Type: C Size:2 (Other)	<i>\$2,130.00</i>	\$2,130.00	No quote yet but Licensee is going with a wall unit instead. Total expenses to date in regards to HVAC service is \$2130	\$2,130.00	N/A

Removal	<b>\$3,000.00</b>	\$3,000.00	Removal only of old Transmitter. Transmitter Removal Quote 102 attached.	\$1,000.00	N/A
Service entrance 3 phase/800 amp/208 volt	\$14,400.00	\$13,700.00	N/A	N/A	N/A
Installation	<b>\$11,950.00</b>	\$11,950.00	Cost to install the new transmitter Transmitter Install Quote 101 attached.	\$11,950.00	N/A
3" Rigid Conduit and Wiring (Cost per foot)	\$5,200.00	\$4,900.00	N/A	N/A	N/A
Other Electrical Service: Will need some electrical work to get it up and running, will submit quote from an electrician.	<b>\$1,500.00</b>	\$1,500.00	Waiting on Quotes to submit	N/A	N/A
<b>Sub-total</b>	\$164,180.00	\$94,442.00	N/A	\$72,341.20	N/A
<b>Total for all systems</b>	\$829,983.75	\$588,958.75	N/A	\$347,338.49	N/A

## Components

**Actual Information****Description****File Name**

UHF - Air Cooled Solid  
State Transmitter 1 - 2.5  
kW

**Component Description:**

Balance of  
Transmitter  
equipment invoice.  
Prorated portion of  
upgrade taken out  
of requested  
reimbursement -  
please see  
attached  
explanation  
attached to invoice  
  
**Amount:** \$5,402.00

**Component Description:**

Requesting amount  
of invoice less  
prorated portion of  
upgrade. Invoice  
has cover letter  
attached explaining  
the reimbursement  
amount.  
  
**Amount:** \$32,412.00

**Component Description:**

6% sales tax for the  
transmitter amount  
allowed  
  
**Amount:** \$3,241.20

**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.  
  
**Amount:** \$16,206.00



<p>Other -- HVAC Service Type: C Size:2 (Other)</p>	<table> <tr> <td data-bbox="703 174 1011 210"><b>Component Description:</b></td><td data-bbox="1147 174 1366 286">HVAC consultation and evaluation of system.</td></tr> <tr> <td data-bbox="703 297 815 327"><b>Amount:</b></td><td data-bbox="1147 297 1262 327">\$1,130.00</td></tr> <tr> <td data-bbox="703 434 1011 470"><b>Component Description:</b></td><td data-bbox="1147 434 1366 546">Consulting service for updating HVAC in transmitter room</td></tr> <tr> <td data-bbox="703 557 815 586"><b>Amount:</b></td><td data-bbox="1147 557 1262 586">\$1,000.00</td></tr> </table>	<b>Component Description:</b>	HVAC consultation and evaluation of system.	<b>Amount:</b>	\$1,130.00	<b>Component Description:</b>	Consulting service for updating HVAC in transmitter room	<b>Amount:</b>	\$1,000.00
<b>Component Description:</b>	HVAC consultation and evaluation of system.								
<b>Amount:</b>	\$1,130.00								
<b>Component Description:</b>	Consulting service for updating HVAC in transmitter room								
<b>Amount:</b>	\$1,000.00								
<p>Removal</p>	<table> <tr> <td data-bbox="703 725 1011 761"><b>Component Description:</b></td><td data-bbox="1147 725 1366 882">Invoice and revised quote attached for transmitter removal and disposal.</td></tr> <tr> <td data-bbox="703 893 815 922"><b>Amount:</b></td><td data-bbox="1147 893 1262 922">\$1,000.00</td></tr> </table>	<b>Component Description:</b>	Invoice and revised quote attached for transmitter removal and disposal.	<b>Amount:</b>	\$1,000.00				
<b>Component Description:</b>	Invoice and revised quote attached for transmitter removal and disposal.								
<b>Amount:</b>	\$1,000.00								
<p>Service entrance 3 phase /800 amp/208 volt</p>	<p>Information not provided.</p>								
<p>Installation</p>	<table> <tr> <td data-bbox="703 1173 1011 1209"><b>Component Description:</b></td><td data-bbox="1147 1173 1302 1285">Labor for installation of transmitter</td></tr> <tr> <td data-bbox="703 1296 815 1326"><b>Amount:</b></td><td data-bbox="1147 1296 1278 1326">\$11,950.00</td></tr> </table>	<b>Component Description:</b>	Labor for installation of transmitter	<b>Amount:</b>	\$11,950.00				
<b>Component Description:</b>	Labor for installation of transmitter								
<b>Amount:</b>	\$11,950.00								
<p>3" Rigid Conduit and Wiring (Cost per foot)</p>	<p>Information not provided.</p>								
<p>Other Electrical Service: Will need some electrical work to get it up and running, will submit quote from an electrician.</p>	<p>Information not provided.</p>								

## 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
<b>Primary Antenna TLP-8VP-R P300-SP</b>	<b>\$51,080.00</b>	<b>\$72,950.00</b>		<b>\$72,520.42</b>	
Labor to install Antenna and Disposal Cost	<i>\$15,000.00</i>	\$15,000.00	See attached narrative	\$14,800.00	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
<b>Sub-total</b>	\$51,080.00	\$72,950.00	N/A	\$72,520.42	N/A
<b>Total for all systems</b>	\$829,983.75	\$588,958.75	N/A	\$347,338.49	N/A

## Components

Actual Information		
Description	File Name	
Labor to install Antenna and Disposal Cost	<b>Component Description:</b>  <b>Amount:</b>	Labor to install the Antenna for WMJF per proposal WMJF 35-20-001 Quote is now attached for approval \$14,800.00
Pipe and Mounting Pieces	<b>Component Description:</b>  <b>Amount:</b>	Custom mounts, plates, bolts and piping to mount the Antenna legs \$3,050.00

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	\$829,983.75	\$588,958.75	N/A	\$347,338.49	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
<b>Primary Tower BTWR</b>	<b>\$433,600.00</b>	<b>\$162,000.00</b>		<b>\$0.00</b>	
Structural engineering tower load study for well documented tower	\$12,600.00	\$12,000.00	N/A	N/A	N/A
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
<b>Sub-total</b>	<b>\$433,600.00</b>	<b>\$162,000.00</b>	N/A	<b>\$0.00</b>	N/A

<b>Total for all systems</b>	\$829,983.75	\$588,958.75	N/A	\$347,338.49	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
<b>Outside Professional Services</b>	<b>\$132,310.00</b>	<b>\$210,700.00</b>		<b>\$181,731.74</b>	
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	\$2,655.00	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.	\$11,006.75	N/A
Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application	\$5,260.00	\$5,000.00	N/A	\$1,610.63	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	\$7,000.00	Originally best estimates were made off the original cost catalog at the time. As they went thru to complete the form there were a lot of revisions for transmitter&antenna costs that got revised. Repack-05A and Repack-08 have \$500 more in legal fees	\$6,996.62	N/A

Project management of the transition	\$94,800.00	\$159,000.00	Project management exp- I have attached a narrative and a detailed spreadsheet of the exp that are associated with this cost estimate & why we are requesting more funds. File names are Narrative for Project Management... and Data for Narrative for More...	\$154,162.74	N/A
Attorney Fees - Prepare and File FCC Form 2100 (main), License to Cover Application	\$2,365.00	\$2,250.00	N/A	\$675.00	N/A
<b>Sub-total</b>	\$132,310.00	\$210,700.00	N/A	\$181,731.74	N/A
<b>Total for all systems</b>	\$829,983.75	\$588,958.75	N/A	\$347,338.49	N/A

## Components

Actual Information	
Description	File Name
Quarterly Transition Reports	<p><b>Component Description:</b> 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><b>Amount:</b> \$125.00</p>

<b>Component Description:</b>	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.
<b>Amount:</b>	\$777.50

<b>Component Description:</b>	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.
<b>Amount:</b>	\$250.00

<b>Component Description:</b>	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.
<b>Amount:</b>	\$475.00

<b>Component Description:</b>	Attorney Fees for preparing quarterly transition reports.
<b>Amount:</b>	\$1,027.50

	<b>Component Description:</b>	Quarterly Transition report work.
	<b>Amount:</b>	\$1,027.50
Other Transition- Related Professional Service Costs	<b>Component Description:</b>	Entered in this section in error
	<b>Amount:</b>	N/A

Attorney Fees - Negotiation  
of lease and other matters  
for shared locations

**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.

**Amount:**

\$5,125.00

**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.

**Amount:**

\$418.75

**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.

**Amount:**

\$125.00

**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.

**Amount:**

\$5,338.00

<p>Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application</p>	<table> <tr> <td data-bbox="707 174 1015 208"><b>Component Description:</b></td><td data-bbox="1147 174 1375 645">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.</td></tr> <tr> <td data-bbox="707 656 815 689"><b>Amount:</b></td><td data-bbox="1147 656 1267 689">\$1,298.13</td></tr> <tr> <td data-bbox="707 790 1015 824"><b>Component Description:</b></td><td data-bbox="1147 790 1375 1261">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.</td></tr> <tr> <td data-bbox="707 1272 815 1305"><b>Amount:</b></td><td data-bbox="1147 1272 1246 1305">\$312.50</td></tr> </table>	<b>Component Description:</b>	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.	<b>Amount:</b>	\$1,298.13	<b>Component Description:</b>	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.	<b>Amount:</b>	\$312.50
<b>Component Description:</b>	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.								
<b>Amount:</b>	\$1,298.13								
<b>Component Description:</b>	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.								
<b>Amount:</b>	\$312.50								
<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>	<table> <tr> <td data-bbox="707 1637 1015 1671"><b>Component Description:</b></td><td data-bbox="1147 1637 1375 1827">Engineering work to complete the construction permit application section of form 2100</td></tr> <tr> <td data-bbox="707 1839 815 1872"><b>Amount:</b></td><td data-bbox="1147 1839 1267 1872">\$2,000.00</td></tr> </table>	<b>Component Description:</b>	Engineering work to complete the construction permit application section of form 2100	<b>Amount:</b>	\$2,000.00				
<b>Component Description:</b>	Engineering work to complete the construction permit application section of form 2100								
<b>Amount:</b>	\$2,000.00								
<p>Perform engineering study for new channel assignment and antenna development</p>									

<b>Component Description:</b>	Removing for the time being need clarification from vendor and don't want to hold up other expenses
<b>Amount:</b>	N/A

<b>Component Description:</b>	Removing for the time being need clarification from vendor and don't want to hold up other expenses
<b>Amount:</b>	N/A

<b>Component Description:</b>	Engineering work on new channel assignment and antenna development. No longer over amount allocated other vendor on hold for clarification
<b>Amount:</b>	\$500.00

<b>Component Description:</b>	Engineering study on new channel assignment and antenna development No longer over amount allocated other vendor on hold for clarification
<b>Amount:</b>	\$2,125.00



	<div data-bbox="708 159 1353 427"> <div data-bbox="708 159 1015 192"><b>Component Description:</b></div> <div data-bbox="1150 159 1353 389">Removing for the time being need clarification from vendor and don't want to hold up other expenses</div> <div data-bbox="708 400 817 427"><b>Amount:</b></div> <div data-bbox="1150 400 1197 427">N/A</div> </div> <div data-bbox="708 539 1353 808"> <div data-bbox="708 539 1015 573"><b>Component Description:</b></div> <div data-bbox="1150 539 1353 770">Removing for the time being need clarification from vendor and don't want to hold up other expenses</div> <div data-bbox="708 781 817 808"><b>Amount:</b></div> <div data-bbox="1150 781 1197 808">N/A</div> </div>
<div data-bbox="347 891 606 960">Prepare and or review reimbursement form</div>	<div data-bbox="708 949 1374 1541"> <div data-bbox="708 949 1015 983"><b>Component Description:</b></div> <div data-bbox="1150 949 1374 1498">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.</div> <div data-bbox="708 1509 817 1536"><b>Amount:</b></div> <div data-bbox="1150 1509 1246 1536">\$125.00</div> </div>

	<table> <tr> <td data-bbox="708 98 1107 792"> <p><b>Component Description:</b></p> </td><td data-bbox="1107 98 1410 792"> <p>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> </td></tr> <tr> <td data-bbox="708 792 1107 1507"> <p><b>Amount:</b></p> </td><td data-bbox="1107 792 1410 1507"> <p>\$375.00</p> </td></tr> </table>	<p><b>Component Description:</b></p>	<p>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><b>Amount:</b></p>	<p>\$375.00</p>
<p><b>Component Description:</b></p>	<p>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><b>Amount:</b></p>	<p>\$375.00</p>				
<p>Project management of the transition</p>	<table> <tr> <td data-bbox="708 1507 1107 2024"> <p><b>Component Description:</b></p> </td><td data-bbox="1107 1507 1410 2024"> <p>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> </td></tr> <tr> <td data-bbox="708 2024 1107 2134"> <p><b>Amount:</b></p> </td><td data-bbox="1107 2024 1410 2134"> <p>\$6,496.62</p> </td></tr> </table>	<p><b>Component Description:</b></p>	<p>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><b>Amount:</b></p>	<p>\$6,496.62</p>
<p><b>Component Description:</b></p>	<p>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><b>Amount:</b></p>	<p>\$6,496.62</p>				
	<table> <tr> <td data-bbox="708 1507 1107 2024"> <p><b>Component Description:</b></p> </td><td data-bbox="1107 1507 1410 2024"> <p>Project management services for managing the vendors invoicing process and reimbursement with the FCC. Amount for Baltimore less discount</p> </td></tr> <tr> <td data-bbox="708 2024 1107 2134"> <p><b>Amount:</b></p> </td><td data-bbox="1107 2024 1410 2134"> <p>\$1,659.38</p> </td></tr> </table>	<p><b>Component Description:</b></p>	<p>Project management services for managing the vendors invoicing process and reimbursement with the FCC. Amount for Baltimore less discount</p>	<p><b>Amount:</b></p>	<p>\$1,659.38</p>
<p><b>Component Description:</b></p>	<p>Project management services for managing the vendors invoicing process and reimbursement with the FCC. Amount for Baltimore less discount</p>				
<p><b>Amount:</b></p>	<p>\$1,659.38</p>				

<b>Component Description:</b>	Project Transition Management Services March 2020
<b>Amount:</b>	\$1,250.00

<b>Component Description:</b>	Project management services for engineering portion
<b>Amount:</b>	\$6,343.75

<b>Component Description:</b>	Project management services for managing the vendors invoicing process and reimbursement with the FCC. Amount for Baltimore less discount
<b>Amount:</b>	\$646.88

<b>Component Description:</b>	Project Transition Management Services November 2019
<b>Amount:</b>	\$1,250.00

<b>Component Description:</b>	Engineering monthly project transition work for 28Oct19 thru 8Apr20
<b>Amount:</b>	\$12,162.50

<b>Component Description:</b>	Project management services for managing the vendors invoicing process and reimbursement with the FCC. Narrative attached to invoice.
<b>Amount:</b>	\$1,560.94

<b>Component Description:</b>	Project Transition Management Services for March 2019
<b>Amount:</b>	\$3,750.00

<b>Component Description:</b>	Project Management Services. Invoice has been revised to include an invoice # and project manager name. Narrative is also attached.
<b>Amount:</b>	\$3,293.66

<b>Component Description:</b>	Project Transition Management Services July 2020
<b>Amount:</b>	\$1,250.00

<b>Component Description:</b>	Project Transition Management Services September 2019
<b>Amount:</b>	\$1,250.00

<b>Component Description:</b>	Project Transition Management Services January 2019. Put in a narrative as a word doc and excel backup requesting more funds
<b>Amount:</b>	\$5,000.00

<b>Component Description:</b>	Project Transition Management Services October 2018. Put in a narrative as a word doc and excel backup requesting more funds
<b>Amount:</b>	\$5,000.00

<b>Component Description:</b>	Project Transition Management Services December 2018. Put in a narrative as a word doc and excel backup requesting more funds
<b>Amount:</b>	\$5,000.00

<b>Component Description:</b>	Project Transition Management Services August 2018. Put in a narrative as a word doc and excel backup requesting more funds
<b>Amount:</b>	\$5,000.00

<b>Component Description:</b>	Project Transition Management Services July 2018. Put in a narrative as a word doc and excel backup requesting more funds
<b>Amount:</b>	\$5,000.00

<b>Component Description:</b>	Project Transition Management Services February 2018. Put in a narrative as a word doc and excel backup requesting more funds
<b>Amount:</b>	\$5,000.00

<b>Component Description:</b>	Project Transition Management Services February 2019. Put in a narrative as a word doc and excel backup requesting more funds
<b>Amount:</b>	\$5,000.00

<b>Component Description:</b>	This amount is for the supervision for work that was done in the installing and set up of the transmitter and antenna. Attached is a narrative with details.
<b>Amount:</b>	\$2,940.00

<b>Component Description:</b>	Project Transition Management Services March 2018. Put in a narrative as a word doc and excel backup requesting more funds
<b>Amount:</b>	\$5,000.00

<b>Component Description:</b>	Project Transition Management Services January 2018. Put in a narrative as a word doc and excel backup requesting more funds
<b>Amount:</b>	\$5,000.00

<b>Component Description:</b>	Project Transition Management Services April 2018. Put in a narrative as a word doc and excel backup requesting more funds
<b>Amount:</b>	\$5,000.00

**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:**

Project Transition Management Services June 2018. Put in a narrative as a word doc and excel backup requesting more funds

**Amount:**

\$5,000.00

**Component Description:**

Project Transition Management Services November 2018. Put in a narrative as a word doc and excel backup requesting more funds

**Amount:**

\$5,000.00



<b>Component Description:</b>	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.
<b>Amount:</b>	\$15,750.00

<b>Component Description:</b>	Project Transition Management Services December 2019
<b>Amount:</b>	\$1,250.00

<b>Component Description:</b>	Project management services for managing the vendors invoicing process and reimbursement with the FCC. Amount for Baltimore less discount
<b>Amount:</b>	\$590.62

<b>Component Description:</b>	Project Transition Management Services April 2020
<b>Amount:</b>	\$1,250.00

<b>Component Description:</b>	Repack project management services - research and coordination with engineering, attorney's and vendors.
<b>Amount:</b>	\$1,500.00

<b>Component Description:</b>	Project management services for managing the vendors invoicing process and reimbursement with the FCC. Amount for Baltimore less discount
<b>Amount:</b>	\$225.00

<b>Component Description:</b>	Project Transition Management Services for April 2019
<b>Amount:</b>	\$1,875.00

<b>Component Description:</b>	Project Transition Management Services September 2018. Put in a narrative as a word doc and excel backup requesting more funds
<b>Amount:</b>	\$5,000.00

<b>Component Description:</b>	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
<b>Amount:</b>	\$3,293.66

<b>Component Description:</b>	Project management services for managing the vendors invoicing process and reimbursement with the FCC. Amount for Baltimore less discount
<b>Amount:</b>	\$534.37

<b>Component Description:</b>	Project Transition Management Services for May 2019
<b>Amount:</b>	\$1,250.00

<b>Component Description:</b>	Engineering services for Antenna and Transmitter work.
<b>Amount:</b>	\$8,187.50

<b>Component Description:</b>	Transition Project Management services, receipts for expenses attached to invoice. This company does not use invoice #'s so just did a description.
<b>Amount:</b>	\$18,150.00

<b>Component Description:</b>	Project Transition Management Services January 2020
<b>Amount:</b>	\$1,250.00

<b>Component Description:</b>	Project management services for managing the vendors invoicing process and reimbursement with the FCC. Amount for Baltimore less discount
<b>Amount:</b>	\$1,040.63

<b>Component Description:</b>	Project Transition Management Services October 2019
<b>Amount:</b>	\$1,250.00

<b>Component Description:</b>	Project management services for managing the vendors invoicing process and reimbursement with the FCC. Amount for Baltimore less discount
<b>Amount:</b>	\$506.25

<b>Component Description:</b>	Project Transition Management Services May 2018. Put in a narrative as a word doc and excel backup requesting more funds
<b>Amount:</b>	\$5,000.00

<b>Component Description:</b>	Project management services for managing the vendors invoicing process and reimbursement with the FCC. Amount for Baltimore less discount
<b>Amount:</b>	\$703.13

<b>Component Description:</b>	Project Transition Management Services June 2020
<b>Amount:</b>	\$1,250.00

<b>Component Description:</b>	Project Transition Management Services May 2020
<b>Amount:</b>	\$1,250.00

<b>Component Description:</b>	Project Management Services Aug19
<b>Amount:</b>	\$1,250.00

<b>Component Description:</b>	Project Transition Management Services for July 2019
<b>Amount:</b>	\$1,250.00

<b>Component Description:</b>	Project Transition Management Services February 2020
<b>Amount:</b>	\$1,250.00

<b>Component Description:</b>	Project Transition Management Services for June 2019
<b>Amount:</b>	\$1,250.00

<b>Component Description:</b>	Supervised install of Antenna and Transmitter, Site Cleanup and Junk removal
<b>Amount:</b>	\$1,890.00

	<p><b>Component Description:</b></p> <p>Project management services for managing the vendors invoicing process and reimbursement with the FCC. Amount for Baltimore less discount</p> <p><b>Amount:</b></p> <p>\$253.13</p>
Attorney Fees -Prepare and File FCC Form 2100 (main), License to Cover Application	<p><b>Component Description:</b></p> <p>FCC fee for the License to Cover Application.</p> <p><b>Amount:</b></p> <p>\$335.00</p>
	<p><b>Component Description:</b></p> <p>Attorney fees for preparing FCC Form 2100 License to Cover Application for WMJF-CD for the Baltimore station. The fees are all the ones denoted with the letter C next to them.</p> <p><b>Amount:</b></p> <p>\$340.00</p>

## 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
<b>Other Expenses</b>	<b>\$46,063.75</b>	<b>\$44,866.75</b>		<b>\$20,745.13</b>	
Travel to Antenna Site	<i>\$2,208.75</i>	\$2,208.75	Legacy EE traveled to Antenna site to meet engineer to walk site to see if they could get the antenna on top of the building without a crane. See attached" Updated Narrative for Antenna Estimate Change WMJF-CD dated 13Oct20" This should be under Antenna	\$2,087.13	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	<b>\$2,500.00</b>	\$2,500.00	N/A	N/A	N/A
Equipment Storage	<b>\$2,500.00</b>	\$2,500.00	N/A	N/A	N/A
Equipment Delivery and Handling Charges	<b>\$8,305.00</b>	\$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)	<b>\$5,000.00</b>	\$5,000.00	N/A	N/A	N/A
Non-zoning permits	<b>\$2,000.00</b>	\$2,000.00	N/A	N/A	N/A
Local Zoning	<b>\$2,000.00</b>	\$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
<b>Sub-total</b>	\$46,063.75	\$44,866.75	N/A	\$20,745.13	N/A
<b>Total for all systems</b>	\$829,983.75	\$588,958.75	N/A	\$347,338.49	N/A

## Components

Actual Information Description	File Name
Travel to Antenna Site	<p><b>Component Description:</b> Travel to Antenna site to see if they could get antenna on top of building without having to get a crane.</p> <p><b>Amount:</b> \$2,087.13</p>
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.
Equipment Storage	Information not provided.

Equipment Delivery and Handling Charges	<div> <div> <b>Component Description:</b> </div> <div> This invoice is for all the work involved in delivery and handling of the antenna and transmitter. </div> </div> <div> <b>Amount:</b> </div> <div> \$5,900.00 </div> <div> <b>Component Description:</b> </div> <div> 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. </div> <div> <b>Amount:</b> </div> <div> \$2,405.00 </div>
Disposal Costs (for equipment and other waste, net of any salvage value)	Information not provided.
Non-zoning permits	Information not provided.
Local Zoning	Information not provided.
DTV Medical Facility Notification	<div> <div> <b>Component Description:</b> </div> <div> Service fee to do the Notification of Medical Facilities for Baltimore. </div> </div> <div> <b>Amount:</b> </div> <div> \$10,353.00 </div>

<b>Cost Information</b>	<b>Grand Total</b>		
		<b>Predetermined Cost Estimate</b>	<b>Estimated Cost</b>
			<b>Actual Cost</b>
	<b>Total for all systems</b>	\$829,983.75	\$588,958.75
			\$347,338.49

<b>Reimbursement Status</b>	<b>Question</b>	<b>Response</b>
	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	<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"> <li>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.</li> <li>2. The above-named entity acknowledges that all certifications and attached documentation are considered material representations.</li> <li>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.</li> </ol>	

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><b>Ann Olsen</b>  <i>Consultant</i>  10/08/2021</p>

Certification	Section	Question	Response
	Submission of Actual Cost Documentation Statements	<p>WILLFUL FALSE, FRAUDULENT, OR FICTITIOUS STATEMENTS ON THIS FORM ARE PUNISHABLE BY FINE AND /OR IMPRISONMENT (U.S. CODE, TITLE 18, SECTION 1001), AND/OR REVOCATION OF ANY STATION LICENSE OR CONSTRUCTION PERMIT (U.S. CODE, TITLE 47, SECTION 312(a) (1), AND/OR FORFEITURE (U.S. CODE, TITLE 47, SECTION 503), AND ANY FALSE AND/OR FRAUDULENT STATEMENTS COULD SUBJECT THIS ENTITY TO LIABILITY UNDER THE FALSE CLAIMS ACT (U.S. CODE, TITLE 31, SECTIONS 3729-3733).</p>	
		<ol style="list-style-type: none"> <li>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.</li> <li>2. The above-named entity certifies that the statements in this form and attached documentation are true, complete, and correct.</li> <li>3. The above-named entity acknowledges that all certifications and attached documentation are considered material representations.</li> </ol>	



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

<p>8. The above-named entity acknowledges that overpayments or payments in error must be promptly refunded to the Commission.</p> <p>9. The above-named entity certifies that it is in full compliance with all statutes, rules, regulations and governmental requirements for which compliance is a prerequisite for obtaining the payments herein requested.</p>	
<p>I declare, under penalty of perjury, that I am an authorized representative of the above-named applicant for the Authorization(s) specified above.</p>	<p><b>Ann Olsen</b> <i>Consultant</i></p> <p>10/08/2021</p>

## Attachments