

(REFERENCE COPY - Not for submission)

#### FCC Form 399: Reimbursement Request

Facility 73336 Service: DTV Call WNJX-TV Channel: 31 (UHF)

ID: Sign:

ID: File

0000028563

Number:

FRN: **0004343323** Date **02/01** 

Submitted: /2019

## Applicant Information

#### **Applicant Name, Type, and Contact Information**

Applicant	Address	Phone	Email	Applicant Type
TELEVICENTRO OF PUERTO RICO, LLC Doing Business As: TELEVICENTRO OF PUERTO RICO, LLC	JAVIER MAYNULET P.O. BOX 362050 SAN JUAN, PR 00936 Puerto Rico	7877924444	javier. maynulet@wapa- tv.com	Limited Liability Company

### Reimbursement Contact Name and Information Reimbursement

Contact Information	Applicant	Address	Phone	Email
imormation	[Confidential]			

#### Preparer Contact Information

#### **Preparer Contact Name and Information**

Sally A. Buckman , Sally Buckman +1 (202) 416- sbuckman@lermansent Esq . 2001 L St NW 6762 com  Lerman Senter PLLC Suite 400 Washington, DC	Applicant	Address	Phone	Email
20036 United States	Esq.	2001 L St NW Suite 400 Washington, DC 20036	` ,	sbuckman@lermansenter. 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.	Yes
Briefly describe transition plan	File for construction permit, antenna structure modifications as needed, removal of current antenna stack, installation of new antenna stack, install new or retune transmitter, auxiliary facility construction, file for license.

#### **Transmitters**

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

#### Primary Transmitter

#### **Existing Transmitter Information**

Section	Question	Response
Existing Transmitter Description  Existing Transmitter	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
	Manufacturer	
Manufacturer and Type	Model	DCX-2
	Year	2003
	Туре	Inductive Output Tube
	IOT Power Type	Two
	Power Capacity	40 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	Parallax
	Transmitter Type	Solid State
	Solid State Cooling	Liquid Cooled
	Solid State Power capacity	30 kW
	Justification for New Transmitter	As per manufacturer notification, no support for retuning to a new channel is available for the existing Thales transmitter.

#### Primary Transmitter

#### **Other Transmitter Costs**

Section	Question	Response
Electrical Service	Service Entrance (3 phases 800A 208V)	No
	Switchgear (industrial 800 amp)	No
	Transformer (480V)	No
	Power	N/A
	Rigid Conduit and Wiring	Yes
	Size	2 inches
	Size	2 inch

	Length	320.0 feet
	Other Electrical Service	Yes
	Description	Main Breakers, Safety Switches, for transmitters cabinets, Cooling Pumps and heat exchangers
HVAC Service	Does the replacement transmitter require HVAC Service?	No
	Туре	N/A
	Size	N/A
	Other Size	N/A
Transmitter Building Addition/Modification or Leasehold Improvement	Does the Transmitter Building require an addition, modification, other leashold improvement?	No
	Size	N/A
Channel 14 Costs	Is an RF Consulting Engineer needed?	N/A
	Is a channel 14 Mask Filer needed?	N/A
	Is additional field engineering time needed?	N/A
	Number of Days	N/A

#### Primary Transmitter

#### **Other Transmitter Cost Not Listed**

Name	Description
State Services tax	State Service Tax 4%
Taxes	State and local taxes

#### Interim Transmitter

#### **New Transmitter Costs**

Section	Question	Response
New Transmitter	Use	Interim
	Description of Use	N/A
	Change Type	Purchase
	Manufacturer	
	Model	Parallax
	Transmitter Type	Solid State
	Solid State Cooling	Liquid Cooled
	Solid State Power capacity	13 kW
	Justification for New Transmitter	See Attached WNJX Interim Transmitter Justification.

#### Interim Transmitter

#### **Other Transmitter Costs**

Section	Question	Response
Electrical Service	Service Entrance (3 phases 800A 208V)	No
	Switchgear (industrial 800 amp)	No
	Transformer (480V)	No
	Power	N/A
	Rigid Conduit and Wiring	Yes
	Size	2 inches
	Length	200.0 feet
	Other Electrical Service	Yes

	Description	Main Breaker and safety switch for transmitter, cooling Pumps and Heat Exchange, Air Conditioner and UPS.
HVAC Service	Does the replacement transmitter require HVAC Service?	Yes
	Туре	Cooling Only
	Size	5 tons
	Other Size	N/A
Transmitter Building Addition/Modification or Leasehold Improvement	Does the Transmitter Building require an addition, modification, other leashold improvement?	No
	Size	N/A
Channel 14 Costs	Is an RF Consulting Engineer needed?	N/A
	Is a channel 14 Mask Filer needed?	N/A
	Is additional field engineering time needed?	N/A
	Number of Days	N/A
Inside RF System	Is an additional interior RF system required to support this interim transmitter?	No

#### Interim Transmitter

#### **Other Transmitter Cost Not Listed**

Name	Description
Motorized Switch	Motorized Transfer Switch
Mask Filter Upgrade	8 Poles Mask Filter Update for Proposed Interim Transmitter
Taxes	State and local taxes

State	Services	tax
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State Service Tax 4%

#### **Antennas**

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

#### **Existing Antenna Information**

Section	Question	Response
Existing Antenna Description	Type of change	Purchase New
	Antenna Use	Primary (Main)
	Description of Use	N/A
	Ownership	Owned
	Owner	N/A
	Site	N/A
	Is the existing antenna shared with another station or stations?	No
	Is the existing antenna directional?	Yes
	Is antenna in operating condition?	Yes
	Is antenna located on or in close proximity to an antenna farm?	Yes
Existing Antenna	Class	Full Power
Manufacturer and Type	Mounting	Top Mount
	Antenna position in stack	Тор
	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)	400.0 kW

Manufacturer	
Model	TFU-14 GTH C170 DC
Year	2003

#### **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?	Yes
New Antenna	Class	Full Power
Manufacturer and Types	Mounting	Top Mount
	Antenna position in stack	Тор
	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)	476.0 kW
	Manufacturer	

Model	TFU-16ETT /VP-R 4C170
Year	2017
Justification for New Antenna	Existing antenna is not tunable from ch-23 to channel 31.

#### **Other Antenna Costs**

Section	Question	Response
Combiner for Shared Antenna	Do you need a Combiner for a Shared Antenna?	No
	Туре	
	Number of channels supported	N/A
	Frequencies of channels supported	N/A
	Frequency	N/A
	Do you need a combiner output splitter /switcher for dual feed lines?	N/A
Elbow Complex	Do you require the separate purchase of the Elbow Complex?	Yes
	Broadband or Single Channel?	Single Channel
	Feed Line Size	6 1/8 inches inches
Side Mount Brackets	Do you require the separate purchase of side mount brackets for a high power antenna?	No
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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#### **Other Antenna Cost Not Listed**

Name	Description
Wedding Cake Mount	Wedding Cake Mount
Taxes	State and local taxes
Trans Test	Trans Test
Fixed FLG	Fixed FLG
Feed Components	Feed Components

#### Interim Antenna

#### **New Antenna Costs**

Section	Question	Response
New Antenna Description	Use	Interim
	Description of Use	N/A
	Change Type	Purchase New
	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?	Yes
New Antenna	Class	Full Power
Manufacturer and Type	Mounting	Side Mount
	Antenna position in stack	Not in Stack
	Polarization	Horizontal
	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)	225.0 kW
	Manufacturer	
	Model	TLP-24M /VP-R (C)
	Year	2018

Justification for New Antenna	In order to
	remain on
	the air while
	tower
	replacement
	and
	antenna
	stack
	removal
	installation
	is completed

#### Interim Antenna

#### **Other Antenna Costs**

Section	Question	Response
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 an antenna?	Yes
Pattern Scatter Analysis	Do you require separate purchase of pattern scatter analysis for a side mount high or medium power antenna?	Yes
Sweep Test	Do you require the sweep testing of transmission line and antenna?	Yes

#### Interim Antenna

#### **Other Antenna Cost Not Listed**

Name	Description
Taxes	State and local taxes

## Transmission Section Question Response Line Transmission Line Pelated Expenses Do you have transmission line related expenses? Po you have transmission line related expenses?

#### **Existing Transmission Line**

Primary	
Transmission	าร
Line	Ĭ

Section	Question	Response
Existing Transmission Line Description	Type of change	Utilize Existing
	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	Dielectric
	Туре	Rigid
	Diameter	6 1/8 inches
	Other Diameter	N/A
	Segment Length	20 inches
	Other Segment Length	N/A
	Number of parallel runs	0
	Length	500 feet per run

#### Other Transmission Line Expenses Not Listed

**Primary** 

Transmission not provided.

Line

#### **New Transmission Line**

Interim	New Transmission Line			
Transmissio Line	n <sub>Section</sub>	Question	Response	
20	New Transmission Line	Use	Interim	
	Costs	Description of Use	N/A	
		Change Type	Purchase New	
		Туре	Flexible Air	
		Diameter	3 inches	
		Segment Length	N/A	
		Other Segment Length		
		Number of parallel runs	1	
		Length	400 feet per run	
		Justification for New Transmission Line	Due to tower and antenna stack replacement. The use of the existing transmission line for	

#### Other Transmission Line Expenses Not Listed

Interim	Other Transmission Line Expenses Not Listed	
Transmissio Line	n <sub>Name</sub>	Description
	Taxes	State and local taxes

interim facilities is not possible.

# 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	Owned
	Is this tower consider Complex?	
	Is this tower currently shared with any other stations?	Yes
	One or more FM, AM or TV radio broadcaster(s)	Yes
	Others Types of Users	No
	Is tower documented for structural analysis?	Yes
	Is tower compliant with Rev G?	No
Existing Tower Structure	Do you have a tower registration number?	Yes
Registration	ASR Number	1237284
Coordinates (NAD83 ( North American Datum of 1983))	Latitude (NAD83)	18° 08' 53.1" N-
	Longitude (NAD83)	066° 58' 58.6" W-
	Overall Structure Height	404.85 feet
	Support Structure Height	306.10 feet
	Ground Elevation Above Mean Sea Level (AMSL)	2893.01 fee

Structure Type	TOWER - Free Standing or Guyed Structure
Tower Owner	Televicentro of Puerto Rico, LLC
Date Constructed	03/01/2003

FM, AM or TV radio broadcasters. Facility ID's, Call Signs and Services of other broadcast stations with whom the tower is shared

Facility ID	Call Sign	Service
58342	WJWN-TV	DTV
53863	WIPM-TV	DTV

#### 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:	Major Reinforcements needed

#### Primary Tower

#### **Tower Rigging Costs**

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

#### Primary Tower

#### Other Tower Expenses Not Listed

Name	Description
Interim Tower	An existing nearby tower will be used as interim tower while existing tower is modified and existing antenna stack is replaced, rigging cost will be incurred due to interim antenna and transmission line installation on that tower.
Sales tax	Materials @11.5%

#### Outside Professional Services Costs

Section	Question	Response
Outside Project Management Services	Do you require outside project management services?	Yes
	Number of Hours	1000
	Explanation	Due to budget constraints the station does not have the necessary personnel to manage the project.
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	Yes
	For Main Facility	Yes
	Prepare engineering section of Form FCC License to Cover Application	Yes
	For Auxiliary Facility	Yes
	For Main Facility	Yes
	Prepare request for Special Temporary Authority	Yes
	Quantity	2
	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
JEI VILES	For Auxiliary Facility	Yes

	For Main Facility	Yes
	Prepare and file Form FCC License to Cover Application	Yes
	For Auxiliary Facility	Yes
	For Main Facility	Yes
	Prepare request for Special Temporary Authority	Yes
	Quantity	2
	NEPA Section 106 environmental review	No
	Environmental Assessment	No
	ASR Modification	Yes
	FAA Consultation (including preparation of FAA Form 7460)	No
	Negotiation of Lease and other Matter for Shared Locations	No
	Prepare or Review FCC Form 399 for Reimbursement	Yes
	Address transition timing and coordination issues w/ other stations and wireless providers	Yes
RF Field Engineering Services	Comprehensive coverage verification via field study	No
	RF exposure measurements	Yes
	Additional Field Engineering Service	No
	Number of Days	N/A
	Justification	N/A

#### Other Professional Services Expenses Not Listed

Outside Professional Services Costs

Name	Description
Other Costs	Costs associated with Modifications and Revisions

Comprehensive Coverage Verification	Field Study Coverage Verification; travel to site
Quarterly Progress Reports.	Quarterly Repack Progress Report Form preparation and filling
Sales Taxes	State taxes for project management, consulting and legal fees @ 4%

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

## Other Expenses

#### Other Expenses Not Listed

Name	Description
Adjacent channel filter	8 pole filter to minimize mutual coupling between adjacent channels
Adjacent channel filter sales tax	Sales tax @ 11.5%
Services Taxes	State taxes for project management, consulting and legal fees @ 4%
Station Employees Time	Stations Employees Time Dedicated to Repack Functions
Tower Mapping for Well Documented Tower	Tower Mapping for Well documented tower

## **Cost Information**

#### **Transmitters**

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Interim Transmitter Parallax	\$609,721.25	\$617,456.25		\$481,701.83	
UHF - Liquid Cooled Solid State Transmitter 8.2 - 13 kW	\$494,500.00	\$503,435.00	See Attached Hitachi Kokusai Electric Comark LLC Proposal P#2992B- PRLXU8- 061917-R4 Items 1 thru 1.17; Cost was greater than originally estimated.	\$478,263.25	N/A
2" Rigid Conduit and Wiring (Cost per foot)	\$5,200.00	\$5,000.00	N/A	\$1,920.00	N/A

Other Electrical Service:	\$35,000.00	\$35,000.00	Based on manufacturer UPS pricing	\$1,518.58	N/A
Main			consultations,		
Breaker and			previous		
safety			experience		
switch for			during the		
transmitter,			analog to		
cooling			digital		
Pumps and			transition and		
Heat			the amount		
Exchange,			of high		
Air			voltage		
Conditioner			switches,		
and UPS.			breakers and		
			other		
			materials		
			needed.		
5 Ton system	\$20,250.00	\$19,250.00	N/A	N/A	N/A
State	\$948.00	\$948.00	State	N/A	N/A
Services tax			Services Tax		
			4% See		
			Attached		
			Excel		
			worksheet.		
Motorized	\$4,835.00	\$4,835.00	See Attached	N/A	N/A
Switch			Hitachi		
			Kokusai		
			Electric		
			Comark LLC		
			Proposal		
			P#2992B-		
			PRLXU8-		
			061917-R4		
Mask Filter	\$15,000.00	\$15,000.00	061917-R4 Item 2.1 See Attached	N/A	N/A
Mask Filter Upgrade	\$15,000.00	\$15,000.00	061917-R4 Item 2.1 See Attached Hitachi	N/A	N/A
	\$15,000.00	\$15,000.00	061917-R4 Item 2.1  See Attached Hitachi Kokusai	N/A	N/A
	\$15,000.00	\$15,000.00	061917-R4 Item 2.1  See Attached Hitachi Kokusai Electric	N/A	N/A
	\$15,000.00	\$15,000.00	061917-R4 Item 2.1  See Attached Hitachi Kokusai Electric Comark LLC	N/A	N/A
	\$15,000.00	\$15,000.00	061917-R4 Item 2.1  See Attached Hitachi Kokusai Electric Comark LLC Proposal	N/A	N/A
	\$15,000.00	\$15,000.00	061917-R4 Item 2.1  See Attached Hitachi Kokusai Electric Comark LLC Proposal P#2992B-	N/A	N/A
	\$15,000.00	\$15,000.00	061917-R4 Item 2.1  See Attached Hitachi Kokusai Electric Comark LLC Proposal	N/A	N/A

Taxes	\$33,988.25	\$33,988.25	State and City Sales Tax 11.5%	N/A	N/A
Primary Transmitter Parallax	\$1,133,275.00	\$1,061,090.00		\$803,772.83	
Taxes	<i>\$162,587.00</i>	\$162,587.00	State and City Sales Tax 11.5%	\$0.00	N/A
State Services tax	\$368.00	\$368.00	State Services Tax 4%	N/A	N/A
Other Electrical Service: Main Breakers, Safety Switches, for transmitters cabinets, Cooling Pumps and heat exchangers	\$15,000.00	\$15,000.00	Based on previous experience and the amount of high voltage switches, breakers and other materials needed.	\$2,672.41	N/A
2" Rigid Conduit and Wiring (Cost per foot)	\$8,320.00	\$8,000.00	N/A	\$2,628.47	N/A
UHF - Liquid Cooled Solid State Transmitter 21 - 31 kW	\$947,000.00	\$875,135.00	See Attached Hitachi Comark transmitter quotations	\$798,471.95	N/A
Sub-total	\$1,742,996.25	\$1,678,546.25	N/A	\$1,285,474.66	N/A
Total for all systems	\$3,998,093.51	\$3,668,239.40	N/A	\$1,656,185.16	N/A

Actual Information Description	File Name	
UHF - Liquid Cooled Solid State Transmitter 8.2 - 13 kW	Component Description:	Hitachi Invoice for Interim Transmitter; First 50%
	Amount:	\$251,717.50
	Component Description:	WNJX Invoice for Hitachi Interim Transmitter; Second 45%
	Amount:	\$226,545.75
2" Rigid Conduit and Wiring (Cost per foot)		
willing (Cost per 100t)	Component Description:	WNJX Electric Wiring; Inv# 9SU91768RX242453M
	Amount:	\$625.00
	Component Description:	WNJX Eaton Cutler Hammer with ACTUAL shipping cost; Inv#
	Amount:	4PF85505KA1336700 \$670.00
	Component Description:	WNJX Electrical Wiring, EBAY, Inv# 183011543148

Other Electrical Service: Main Breaker **Component Description:** Grainger Invoice and safety switch for 9904207108 for transmitter, cooling Hammer Drive Pin Pumps and Heat Anchor Exchange, Air Amount: \$89.55 Conditioner and UPS. **Component Description:** Widespread Electrical Sales Inv# 60053, for Cutler hammer. \$800.00 Amount: **Component Description:** WNJX, Electrical Breaker with Actual shipping and handling Inv# 88C79474V5081223D Amount: \$401.35 **Component Description:** Roger Electric Invoice# 0003504368; For Fusible Element; Invoice Cost plus Sales Tax Amount: \$227.68 5 Ton system Information not provided. State Services tax Information not provided.

Information not provided.

Information not provided.

Information not provided.

Motorized Switch

Taxes

Mask Filter Upgrade

Taxes		
	Component Description:	Taxes paid to the PR government on Invoice 11435. Note the initial invoice 11435 is AFTER the tax information.
	Amount:	\$55,085.00
State Services tax	Information not provided.	
Other Electrical Service: Main Breakers, Safety Switches, for	Component Description:	Electrical Products Inv# 2LM70454MR2356222; Cutler Hammer for
transmitters cabinets, Cooling Pumps and heat exchangers	Amount:	Primary Transmitter \$1,347.79
	Component Description:	Roger Electric Invoice # 0003512440; for Twin Kit
	Amount:	\$1,324.62
2" Rigid Conduit and Wiring (Cost per foot)		
9 (2331 por 1001)	Component Description:	WNJX Electrical Wiring with ACTUAL shipping costs Inv#
	Amount:	32T70663FP7719525 \$2,628.47

UHF - Liquid Cooled Solid State Transmitter 21 - 31 kW

Component Description: WNJX - Main Comark

transmitter costs; Invoice #11435, PO #132262 with cover letter explanation.

**Amount:** \$478,966.50

Component Description: Mays Ochoa Inv#

162322; For Deionized Water costs plus taxes.

**Amount:** \$1,036.95

Component Description: Comark Invoice

S10210, Second 45% payment, Minus Maximization.

**Amount:** \$303,168.50

Component Description: WNJX Comark Site

Design, Inv# 11343,

PO# 132112.

**Amount:** \$15,300.00

## **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
Interim Antenna TLP-24M/VP- R (C)	\$234,077.68	\$91,504.48		\$65,301.57	
Taxes	\$9,437.68	\$9,437.68	State and City Sales Tax 11.5%	N/A	N/A
Pattern scatter analysis for side mount high/med power antennas (if not included in antenna base cost)	\$5,260.00	\$5,120.00	N/A	N/A	N/A
Side mount brackets for high power antennas (if not included in antenna base cost)	\$23,150.00	\$10,615.00	See Attached Aux Antenna Dielectric proposal 800043CMZ- 1, LINE 2, ITEM 11000000077, MOUNTING BRACKETS	\$9,553.50	N/A
Sweep test of existing antenna	\$6,730.00	\$6,400.00	See Attached Aux Antenna Dielectric proposal 800043CMZ- 1, LINE 20, ITEM REPACK SWEEP.	\$5,760.00	N/A

UHF - Lower Power Side Mount, One station - 200-500 kW, horizontally polarized	\$189,500.00	\$59,931.80	See Attached Aux Antenna Dielectric proposal 800043CMZ- 1, LINE 1, ITEM 11000000077, UHF ANTENNA SIDE MOUNT.	\$49,988.07	N/A
Primary Antenna TFU-16ETT /VP-R 4C170	\$380,107.13	\$310,552.13		\$199,813.50	
Fixed FLG	\$1,842.00	\$1,842.00	N/A	\$1,657.80	N/A
Taxes	\$27,482.13	\$27,482.13	State and City Sales Tax 11.5%	N/A	N/A
Wedding Cake Mount	\$22,144.00	\$22,144.00	N/A	\$19,929.60	N/A
Sweep test of existing antenna	\$6,730.00	\$6,400.00	See Attached Main Antenna Dielectric proposal 8/4 /2017, LINE 7, ITEM REPACK SWEEP.	\$5,760.00	N/A
UHF - High Power Top Mount (200- 1000 kW), One station antenna, elliptically or circularly polarized	\$289,500.00	\$221,591.00	See Attached Dielectric quote, WNJX Antenna	\$144,482.40	N/A

Elbow complex, single channel, at antenna input, per 6 1/8. feedline (if needed)  Trans Test  \$2,269.00 \$17,840.00 \$17,840.00 N/A  Sub-total \$3,998,093.51 \$3,668,239.40 N/A \$1,656,185.16 N/A						
Feed Components         \$17,840.00         \$17,840.00         N/A         \$16,056.00         N/A           Sub-total         \$614,184.81         \$402,056.61         N/A         \$265,115.07         N/A           Total for         \$3,998,093.51         \$3,668,239.40         N/A         \$1,656,185.16         N/A	complex, single channel, at antenna input, per 6 1/8. feedline (if	\$12,300.00	\$10,984.00	Aux Antenna Dielectric proposal 8/2 /2017, LINE 4, ITEM 11000000077, ELBOW COMPLEX SINGLE	\$9,885.60	N/A
Sub-total         \$614,184.81         \$402,056.61         N/A         \$265,115.07         N/A           Total for         \$3,998,093.51         \$3,668,239.40         N/A         \$1,656,185.16         N/A	Trans Test	\$2,269.00	\$2,269.00	N/A	\$2,042.10	N/A
<b>Total for</b> \$3,998,093.51 \$3,668,239.40 N/A \$1,656,185.16 N/A		\$17,840.00	\$17,840.00	N/A	\$16,056.00	N/A
	Sub-total	\$614,184.81	\$402,056.61	N/A	\$265,115.07	N/A
		\$3,998,093.51	\$3,668,239.40	N/A	\$1,656,185.16	N/A

#### Components

Actual Information Description	File Name
Taxes	Information not provided.
Pattern scatter analysis for side mount high/med power antennas (if not included in antenna base cost)	Information not provided.

Side mount brackets for nigh power antennas (if not		
ncluded in antenna base	Component Description:	Dielectric - WNJX
cost)		Interim antenna
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		custom mount.
		First 45%
		payment. Invoice
		#MAN00292, PO
		#132185.
	Amount:	\$4,776.75
	Component Description:	WNJX Dielectric
		Interim Antenna,
		Inv# MAN00399,
		PO# 132185
	Amount:	\$4,776.75
Sweep test of existing		
antenna	Component Description:	Dielectric - WNJX
		Interim antenna
		sweep. First 45%
		payment. Invoice
		#MAN00292, PO
		#132185.
	Amount:	\$2,880.00
	Component Description	WNJX Dielectric
	Component Description:	
	Component Description.	Interim Antenna,
	Component Description.	Interim Antenna, Inv# MAN00399,
	Component Description.	,

Mount, One station - 200-			
500 kW, horizontally	Component Description:	Dielectric - WNJX	
polarized		Interim antenna	
•		with v-pol (non-	
		upgrade). First	
		45% payment.	
		Invoice	
		#MAN00292, PO	
		#132185.	
	Amount:	\$26,969.31	
	Component Description:	WNJX Dielectric	
		Interim Antenna,	
		Inv# MAN00399,	
		PO# 1312185	
	Amount:	\$23,018.76	
Fixed FLG			
	Component Description:	Dielectric Inv#	
		MAN00122; Fixed	
		FLG	
	Amount:	\$828.90	
	Component Description:	WNJX Dielectric	
		Main Antenna,	
		Inv# MAN00310,	
		PO# 131968	
	Amount:	\$828.90	
Taxes	Information not provided.		

Wedding Cake Mount		
	Component Description:	Dielectric Inv#
		MAN00122;
		Wedding Cake
		Mount
	Amount:	\$9,964.80
	Component Description:	WNJX Dielectric
		Main Antenna,
		Inv# MAN00310,
		PO# 131968
	Amount:	\$9,964.80
Sweep test of existing		
antenna	Component Description:	WNJX Dielectric
		Main Antenna,
		Inv# MAN00310,
		PO# 131968
	Amount:	\$2,880.00
	<b>2</b>	D: 1
	Component Description:	Dielectric Inv#
		MAN00122;
	Amount:	Sweep Testing \$2,880.00
	Amount:	\$2,880.00
UHF - High Power Top Mount (200-1000 kW), One		<b>5</b>
station antenna, elliptically	Component Description:	Dielectric Inv#
or circularly polarized		MAN00122; High
	Amount:	Power Top Mount. \$72,241.20
	Amount:	\$72,241.20
	Component Description:	WNJX Dielectric
	,	Main Antenna,
		•
		Inv# MAN00310,
		Inv# MAN00310, PO# 131968

Elbow complex, single channel, at antenna input, per 6 1/8. feedline (if needed)	Component Description:	WNJX Dielectric Main Antenna, Inv# MAN00310,
	Amount:	PO# 131968 \$4,942.80
	Component Description:	Dielectric Inv# MAN00122; Elbow
	Amount:	Complex. \$4,942.80
Trans Test		
	Component Description:	WNJX- Dielectric Main Antenna, Inv# MAN00310, PO# 131968
	Amount:	\$1,021.05
	Component Description:	Dielectric Inv# MAN00122; Trans Test
	Amount:	\$1,021.05
Feed Components		
	Component Description:	Dielectric Inv# MAN00122; Feed through components
	Amount:	\$8,028.00
	Component Description:	WNJX Dielectric Main Antenna,
		Inv# MAN00310, PO# 131968
	Amount:	\$8,028.00

### **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 Co Justificat
Interim Transmission Line	\$25,873.45	\$22,042.54		\$17,792.18	
Taxes	<i>\$2,273.45</i>	\$2,273.45	State and City Sales Tax 11.5%	N/A	N/A
Flexible Air Transmission Line - dielectric, 3"	\$23,600.00	\$19,769.09	See Attached Aux Antenna Dielectric proposal 800043CMZ-1, LINE 3, ITEMS 4- 20, FLEXIBLE TRANSMISSION LINE 3" AIR 400'	\$17,792.18	N/A
Primary Transmission Line	\$0.00	\$0.00		\$0.00	
Sub-total	\$25,873.45	\$22,042.54	N/A	\$17,792.18	N/A
Total for all systems	\$3,998,093.51	\$3,668,239.40	N/A	\$1,656,185.16	N/A

Actual Information Description	File Name
Taxes	Information not provided.

Flexible Air Transmission Line - dielectric, 3"

Component Description: Dielectric - WNJX

Interim

transmission line.

First 45%

payment. Invoice #MAN00292, PO

#132185.

**Amount:** \$8,896.09

Component Description: WNJX Dielectric

Interim Antenna, Inv# MAN00399,

PO# 132185

**Amount:** \$8,896.09

### **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 TOWER	\$942,200.00	\$899,600.00		\$19,872.00	
Interim Tower	\$60,000.00	\$60,000.00	Estimated rigging cost for the interim antenna and transmission line installation based on previous experience at that site and remote location of the site. See attached WNJX Relocation Fund Administrator request for additional information document.	\$13,000.00	N/A
Structural engineering tower load study for well documented tower	\$12,600.00	\$12,000.00	N/A	\$6,872.00	N/A
Sales tax	\$27,600.00	\$27,600.00	State and City Sales Tax 11.5%	N/A	N/A

Major tower reinforcement /modifications	\$421,000.00	\$400,000.00	N/A	N/A	N/A
Complex Tower (includes, for example, those with candelabras and/or stacked antennas)	\$421,000.00	\$400,000.00	N/A	N/A	N/A
Sub-total	\$942,200.00	\$899,600.00	N/A	\$19,872.00	N/A
Total for all systems	\$3,998,093.51	\$3,668,239.40	N/A	\$1,656,185.16	N/A

Actual Information Description	File Name	
Interim Tower		
	Component Description:	Pegasus Group Inc. Invoice 4025
		for Tower Work.
	Amount:	\$13,000.00

Structural engineering tower		
load study for well documented tower	<b>Component Description:</b>	WNJX Malouf
documented tower		Engineering, Inv#
		1801059V0, PO#
		131999
	Amount:	\$5,000.00
	Component Description:	WNJX tower
		mapping
		associated with
		structural study by
		engineers with
		tax. Invoice
		#1178, PO
		#132289.
	Amount:	\$1,872.00
Sales tax	Information not provided.	
Major tower reinforcement /modifications	Information not provided.	
Complex Tower (includes, for example, those with	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 Outside Professional Services	Predetermined Cost Estimate \$245,726.00	Estimated Cost \$239,486.00	Estimated Cost Justification	Actual Cost \$27,417.25	Actual Cost Justification
Project management of the transition	\$158,000.00	\$150,000.00	N/A	\$12,102.50	N/A
Quarterly Progress Reports.	\$2,150.00	\$2,150.00	Quarterly repack progress report documents preparation and filling based on previous experience with FCC filings	\$312.00	N/A
Sales Taxes	\$6,086.00	\$6,086.00	State Service Tax 4 percent	N/A	N/A
Comprehensive Coverage Verification	\$10,500.00	\$10,500.00	N/A	\$0.00	N/A
Other Costs	\$1,500.00	\$1,500.00	N/A	\$500.00	N/A
ASR modification (prepare FCC Form 854)	\$2,105.00	\$2,000.00	N/A	\$1,500.00	N/A

Attorney Fees - Prepare and File request for Special Temporary Authorization	\$7,360.00	\$7,000.00	N/A	N/A	N/A
Attorney Fees - Prepare and File FCC Form 2100 (main), License to Cover Application	\$2,365.00	\$2,250.00	N/A	N/A	N/A
Attorney Fees - Aux Antenna, prepare and File Form 2100 Construction Permit or License Application	\$4,210.00	\$4,000.00	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	N/A	N/A
Prepare request for Special Temporary Authorization	\$4,100.00	\$3,000.00	N/A	N/A	N/A
RF Consulting Engineer Fees- Aux Antenna: Prepare engineering section of FCC Form 2100, License to Cover Application	\$1,580.00	\$1,500.00	N/A	N/A	N/A

Prepare engineering section of FCC Form 2100 (main), License to Cover Application	\$1,580.00	\$1,500.00	N/A	N/A	N/A
RF Consulting Engineer Fees- Aux Antenna: Prepare engineering section of FCC Form 2100, Construction Permit Application	\$2,105.00	\$2,000.00	N/A	N/A	N/A
Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	\$3,155.00	\$5,000.00	Actual cost was greater than estimated cost. Instructed to increase estimated costs.	\$3,375.00	N/A
Perform engineering study for new channel assignment and antenna development	\$7,360.00	\$7,000.00	N/A	\$4,215.00	N/A
Address transition timing and coordination issues w/ other stations and wireless	\$2,630.00	\$2,500.00	N/A	N/A	N/A
RF Exposure Measurements	\$21,050.00	\$20,000.00	N/A	N/A	N/A

Prepare and or	\$2,630.00	\$6,500.00	Actual Cost	\$5,412.75	Initial
review			is greater		preparatio
reimbursement			than		and reviev
form			Estimated		of
			Cost.		Schedule
			Revised		399's cos
			estimated		more than
			cost per		the
			instructions.		Widelity
					Report
					estimate.
Sub-total	\$245,726.00	\$239,486.00	N/A	\$27,417.25	N/A
Total for all systems	\$3,998,093.51	\$3,668,239.40	N/A	\$1,656,185.16	N/A

Actual Information Description	File Name	
Project management of the transition	Component Description:	Luciano Invoice 1170; Project Management Services
	Amount:	\$312.00
	Component Description:	Luciano Invoice 1154; For station management services
	Amount:	\$468.00
	Component Description:	Luciano Invoice 1152; WNJX station management for repack
	Amount:	\$780.00

Component Description: Luciano Invoice

1166; For preparing 399

**Amount:** \$1,248.00

Component Description: Luciano Invoice

1164; Land Survey

**Amount:** \$1,560.00

Component Description: Lucian OutServ,

Inv# 1160 PO# 132300; REVISED

**Amount:** \$1,092.00

Component Description: Luciano Invoice

1176; Project management services

**Amount:** \$468.00

Component Description: Luciano Invoice

1172; Project
Management
Services

**Amount:** \$2,184.00

Component Description: Luciano Invoice

1162; Station Management

**Amount:** \$624.00

Component Description: WNJX Luciano

OutServ, Inv#

1176, PO# 132486

**Amount:** \$468.00

Component Description: WNJX Luciano

OutServ, Inv#

1174, PO# 132485

**Amount:** \$312.00

Component Description: WNJX Luciano

OutServ, Inv#

1162, PO# 132481

**Amount:** \$624.00

Component Description: WNJX Luciano

OutServ, Inv#

1170, PO# 132484

**Amount:** \$312.00

Component Description: WNJX Luciano

OutServ, Inv#

1152, PO# 132482

**Amount:** \$780.00

Component Description: WNJX Luciano

OutServ, Inv# 1166

PO# 132295

**Amount:** \$1,248.00

Component Description: WNJX Luciano

OutServ, Inv#

1150, PO# 132483

**Amount:** \$936.00

Component Description: WNJX Luciano

OutServ, Inv#

1154, PO# 132480

**Amount:** \$468.00

Component Description: LS Invoice #

463392; for project management services related to

repack.

**Amount:** \$351.75

Component Description: LS Invoice for

project

management of the

transition

**Amount:** \$552.75

Component Description: WNJX OutServ,

Inv# 1156, PO#

132479

**Amount:** \$39.00

Component Description: WNJX project

management services. Invoice

#1172, PO #132290.

**Amount:** \$2,184.00

Component Description: WNJX Luciano

OutServ, Inv#

1164, PO# 132296

**Amount:** \$1,560.00

Component Description: WNJX Luciano

OutServ, Inv# 1158

PO# 132297;

Revised

**Amount:** \$1,404.00

	Component Description:	WNJX project
		management
		services. Invoice
		#1164, PO
		#132296.
	Amount:	\$1,560.00
	Component Description:	LS Invoice #
	·	462422; for Project
		management
		services
	Amount:	\$1,058.00
	, and and	ψ1,000.00
	Component Description:	WNJX Luciano
		OutServ Inv# 1172,
		PO# 132290
	Amount:	\$2,184.00
	, and and	φ <u>ε,</u> το ποσ
Quarterly Progress Reports.		
	Component Description:	Luciano Invoice
		1174; Quarterly
		progress reports
	Amount:	\$312.00
Sales Taxes	Information not provided.	
Comprehensive Coverage		
Verification	Component Description:	Peter Eckmann
		Inv#1701; Network
		coverage
		verification
	Amount:	\$10,463.19
Other Costs		
	Component Description:	du Treil Invoice#
		241276; For
		Revision of ERP
	Amount:	\$500.00

ASR modification (prepare FCC Form 854)	Component Description:	WNJX ASR modification, consulting engineering service. Invoice # 241819, PO
	Amount:	#132199. \$1,500.00
Attorney Fees - Prepare and File request for Special Temporary Authorization	Information not provided.	
Attorney Fees -Prepare and File FCC Form 2100 (main), License to Cover Application	Information not provided.	
Attorney Fees - Aux Antenna, prepare and File Form 2100 Construction Permit or License Application	Information not provided.	
Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application	Information not provided.	
Prepare request for Special Temporary Authorization	Information not provided.	
RF Consulting Engineer Fees- Aux Antenna: Prepare engineering section of FCC Form 2100, License to Cover Application	Information not provided.	
Prepare engineering section of FCC Form 2100 (main), License to Cover Application	Information not provided.	

RF Consulting Engineer Fees- Aux Antenna: Prepare engineering section of FCC Form 2100, Construction Permit Application	Information not provided.	
Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	Component Description:  Amount:	WNJX Consulting Engineering; du Treil, Inv#241720 \$750.00
	Component Description:	du Treil Invoice# 240854; Note ampersand simple does not work in Vendor Name box.
	Amount:	\$2,625.00
Perform engineering study for new channel assignment and antenna development	Component Description:	WNJX consulting engineering, channel studies for main and aux. Invoice #1168, PO #132293.
	Amount:	\$2,340.00
	Component Description:	du Treil Inv# 241151, minus maximization costs. Note ampersand does not work within the vendor name box.
	Amount:	\$1,875.00
Address transition timing and coordination issues w/ other stations and wireless	Information not provided.	
RF Exposure Measurements	Information not provided.	

Prepare and or review reimbursement form

Component Description: LS Invoice for initial

preparation of reimbursement form and CORES.

**Amount:** \$2,462.25

Component Description: Lerman Senter

Invoice for

**Preparing Invoices** 

for 399.

**Amount:** \$152.50

Component Description: LS Invoice #

455664; for preparing

reimbursement form

**Amount:** \$696.25

Component Description: LS Invoice#

457440; for preparing 399

reimbursement form

**Amount:** \$1,531.00

Component Description: WNJX

reimbursement form preparation and review by consulting

engineer. Invoice #1158, PO #132297. \$1.404.00

**Amount:** \$1,404.00

Component Description: WNJX preparation

and review of reimbursement form by consulting engineer. Invoice

#1160, PO #132300.

**Amount:** \$1,092.00

Component Description: WNJX preparation

and review of reimbursement form by consulting engineer. Invoice

#1166, PO #132295.

**Amount:** \$1,248.00

Component Description: LS Invoice#

464546 for legal services in preparing reimbursement

form.

**Amount:** \$83.75

Component Description: LS Invoice #

467118; for preparing 399

reimbursement form

**Amount:** \$487.00

## **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
Other Expenses	\$427,113.00	\$426,508.00		\$40,514.00	
Tower Mapping for Well Documented Tower	\$2,000.00	\$2,000.00	Initial estimated cost for tower mapping	\$0.00	N/A
Station Employees Time	\$216,963.00	\$216,963.00	Estimated based on internal calculations for station employees repack dedicated times. See attached Exhibit 1.	N/A	N/A
Services Taxes	<i>\$2,460.00</i>	\$2,460.00	In State Companies /individuals Services tax 4%	N/A	N/A
Adjacent channel filter sales tax	\$9,200.00	\$9,200.00	State and City Sales Tax 11.5%	N/A	N/A
Adjacent channel filter	\$80,000.00	\$80,000.00	Estimate based on manufacturer consultations. Final quote will be submitted as soon as received	N/A	N/A

MVPD Notification of Channel Change	\$7,000.00	\$7,000.00	Estimate based on previous experience during the analog to digital transition.	N/A	N/A
Develop and air announcement of upcoming channel change	\$20,000.00	\$20,000.00	Estimate based on previous experience during the analog to digital transition.	N/A	N/A
Equipment Storage	\$7,000.00	\$7,000.00	Estimate based on previous experience during the analog to digital transition.	N/A	N/A
Equipment Delivery and Handling Charges	\$50,000.00	\$50,000.00	Estimate based on previous experience during the analog to digital transition, the site remote location and difficult accessibility. See Attached quotations documents and the Request for additional information attached document for explanation	\$34,140.00	N/A

Disposal Costs (for equipment and other waste, net of any salvage value)	\$9,300.00	\$9,300.00	Estimate based on previous experience during the analog to digital transition, the site remote location and difficult accessibility.	\$0.00	N/A
Local Zoning	\$10,000.00	\$10,000.00	Estimated local authority fees based on previous experience during the analog to digital transition for tower work and other permits.	\$250.00	N/A
DTV Medical Facility Notification	\$11,550.00	\$11,000.00	N/A	\$6,124.00	N/A
FCC Filing Fees - Form 2100 minor change CP application	\$1,110.00	\$1,070.00	N/A	N/A	N/A
FCC Filing Fees - Form 2100 license to cover application	\$335.00	\$325.00	N/A	N/A	N/A
	\$195.00	\$190.00	N/A	N/A	N/A
FCC Filing Fees - Special Temporary Authorization request					

Total for all	\$3,998,093.51	\$3,668,239.40	N/A	\$1,656,185.16	N/A
systems					

Actual Information Description	File Name	
Tower Mapping for Well Documented Tower	Component Description: Amount:	Luciano invoice 1178; for tower mapping. \$1,872.00
Station Employees Time	Information not provided.	
Services Taxes	Information not provided.	
Adjacent channel filter sales tax	Information not provided.	
Adjacent channel filter	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	Component Description: Amount:	CCS Invoice CLS063225E for shipping. \$825.00
	Component Description:	Transportes Rolon Inv# 2018-40; For delivery to Guaynabo
	Amount:	\$350.00

Component Description: Transportes Rolon

invoice 2018-76

**Amount:** \$1,800.00

Component Description: Transportes Rolon

Invoice 2018-62

**Amount:** \$800.00

Component Description: Transportes Rolon

Invoice 2018-52

**Amount:** \$2,225.00

Component Description: Transportes Rolon

invoice 2018-68

**Amount:** \$4,800.00

Component Description: CLS invoice

CLZ060523E for

shipping \$120.00

Component Description: CLS invoice

Amount:

Amount:

CLS063309E for

shipping \$300.00

Component Description: Transportes Rolon

invoice 2018-86

**Amount:** \$18,000.00

Component Description: Transportes Rolon

Invoice 2018-50

**Amount:** \$3,300.00

Component Description: Transportes Rolon

Invoice 2018-54

**Amount:** \$1,620.00

Disposal Costs (for equipment and other waste, net of any salvage value)	Component Description:	WNJX Transportes Rolon Disposal, Inv# 2018-07, PO# 132218
	Amount:	\$2,800.00
Local Zoning		
	<b>Component Description:</b>	WNJX local zoning
		permit for
		construction. March
		2018. Receipt
		#2018004708 -
	Amount:	Revised. \$250.00
	Amount.	φ230.00
DTV Medical Facility		
Notification	Component Description:	WNJX
		DTVNotification,
		Inv# 001802, PO#
		132459
	Amount:	\$6,124.00
FCC Filing Fees - Form	Information not provided.	
2100 minor change CP application		
FCC Filing Fees - Form	Information not provided.	
2100 license to cover application		
FCC Filing Fees - Special Temporary Authorization request	Information not provided.	

## **Cost Information**

### **Grand Total**

	Predetermined Cost Estimate	Estimated Cost	Actual Cost
Total for all systems	\$3,998,093.51	\$3,668,239.40	\$1,656,185.16

Reimbursem	envestion	Response
Status	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	No

procedures with the Fund Administrator.

Section Question Response

### Submission of Estimated Expenses Statements

WILLFUL FALSE STATEMENTS ON THIS FORM ARE PUNISHABLE BY FINE AND /OR IMPRISONMENT (U.S. CODE, TITLE 18, SECTION 1001), AND/OR REVOCATION OF ANY STATION LICENSE OR CONSTRUCTION PERMIT (U.S. CODE, TITLE 47, SECTION 312(a) (1), AND/OR FORFEITURE (U.S. CODE, TITLE 47, SECTION 503), AND ANY FALSE STATEMENTS COULD SUBJECT THIS ENTITY TO LIABILITY UNDER THE FALSE CLAIMS ACT.

- 1. The Authorized
  Person signing
  below certifies that he
  /she is authorized to
  submit this TV
  Broadcaster
  Relocation Fund
  Reimbursement
  Form on behalf of
  the above-named
  entity.
- 2. The above-named entity acknowledges that all certifications and attached documentation are considered material representations.
- 3. The above-named entity acknowledges the submission of the information herein creates no obligation on the part of the government to pay any amount.

- 4. The above-named entity certifies that the equipment and services paid for with money from the TV Broadcaster Relocation Fund are necessary to change channels (broadcasters) or to continue to carry the signal of a broadcaster that changes channels (MVPD).
- 5. The above-named entity certifies that all payments from the TV Broadcaster Relocation Fund (Fund) received by the entity listed on this form will be used only for expenses that are eligible for reimbursement from the Fund.
- 6. The above-named entity certifies that it will maintain and provide to the Commission detailed records, including receipts, of all costs eligible for reimbursement actually incurred.
- 7. The above-named entity acknowledges that overpayments or payments in error must be promptly refunded to the Commission.

8. The above-named entity certifies that it is in full compliance with all statutes, rules, regulations and governmental requirements for which compliance is a pre-requisite for obtaining the payments herein requested.

I declare, under penalty of perjury, that I am an authorized representative of the abovenamed applicant for the Authorization(s) specified above. Craig Fischer Vice President

02/01/2019

Section Question Response

# Submission of Actual Cost Documentation Statements

WILLFUL FALSE, FRAUDULENT, OR FICTITIOUS STATEMENTS ON THIS FORM ARE PUNISHABLE BY FINE AND /OR IMPRISIONMENT (U.S. CODE, TITLE 18, SECTION 1001), AND/OR REVOCATION OF ANY STATION LICENSE OR CONSTRUCTION PERMIT (U.S. CODE, TITLE 47, SECTION 312(a) (1), AND/OR FORFEITURE (U.S. CODE, TITLE 47, SECTION 503), AND ANY FALSE AND/OR FRAUDULENT STATEMENTS COULD SUBJECT THIS ENTITY TO LIABILITY UNDER THE FALSE CLAIMS ACT (U.S. CODE, TITLE 31, SECTIONS 3729-3733).

- 1. The Authorized
  Person signing
  below certifies and
  represents that he
  /she is authorized to
  submit this TV
  Broadcaster
  Relocation Fund
  Reimbursement
  Form on behalf of
  the above-named
  entity.
- The above-named entity certifies that the statements in this form and attached documentation are true, complete, and correct.
- The above-named entity acknowledges that all certifications and attached documentation are considered material representations.

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

- 8. The above-named entity acknowledges that overpayments or payments in error must be promptly refunded to the Commission.
- 9. The above-named entity certifies that it is in full compliance with all statutes, rules, regulations and governmental requirements for which compliance is a prerequisite for obtaining the payments herein requested.

I declare, under penalty of perjury, that I am an authorized representative of the abovenamed applicant for the Authorization(s) specified above. Craig
Fischer
Vice
President

02/01/2019

#### **Attachments**