

(REFERENCE COPY - Not for submission)

# FCC Form 399: Reimbursement Request

Channel: 14 (UHF) 26681 Service: DTV Call WTIN-TV Facility Sign:

File 0000028569

Number:

ID:

FRN: 0004343323 Date 02/13

> Submitted: /2019

#### **Applicant** Information

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

Applicant	Address	Phone	Email	Applicant Type
TELEVICENTRO OF PUERTO RICO, LLC	Javier Maynulet P.O. BOX 362050 SAN JUAN, PUERTO RICO 00936-2050 Puerto Rico	7877924444	javier. maynulet@wapa- tv.com	Limited Liability Company

# Reimbursement Contact Name and Information Reimbursement Contact Information

Applicant	Address	Phone	Email	
[Confidential]				

#### **Preparer Contact** Information

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

Applicant	Address	Phone	Email
Sally A. Buckman , Esq . Lerman Senter PLLC	2001 L Street NW Suite 400 Washington, DC 20036 United States	+1 (202) 416- 6762	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.	No
Briefly describe transition plan	Minor change application for CP, tower modification as needed, transmitter, mask filter and antenna replacement, auxiliary facility, filling for a license.

#### **Transmitters**

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

# Primary Transmitter

# **Existing Transmitter Information**

Section	Question	Response
Existing Transmitter  Description	Type of change	Purchase New
	Use	Primary (Main)
	Description of Use	N/A
	Ownership	Owned
	Owner	N/A
	Site	N/A
	Is this transmitter currently shared with another station?	No
	Is this transmitter currently in operating condition?	Yes
Existing Transmitter	Manufacturer	
Manufacturer and Type	Model	TDU-2
	Year	2003
	Туре	Solid State
	Solid State Cooling	Liquid Cooled
	Solid State Power Capacity	10 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	27.5 kW
	Justification for New Transmitter	The manufacturer indicated that channel retuning for the existing transmitter is not supported. Due to additional Ch-14 filter losses additional power is needed to achieve current ERP and coverage.

#### 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
	Length	360.0 feet
	Other Electrical Service	Yes
	Description	Service disconnect switch and main breaker.
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	30

# Primary Transmitter

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

Name	Description
Service Tax	Consulting and services @ 4%
Sales Tax	Equipment @ 11.5%

#### 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	15.0 kW
	Justification for New Transmitter	See attached WTIN Interim transmitter justification document.

#### 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	150.0 feet
	Other Electrical Service	Yes

	Description	Main Breaker, UPS and 300 ft. cable run from existing generator to feed the interim transmitter.
HVAC Service	Does the replacement transmitter require HVAC Service?	Yes
	Туре	Cooling Only
	Size	10 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
Local Service Tax	Local and consulting services @ 4%
Other Costs	Other Costs associated with the transmitter
Sales Tax	Equipment @ 11.5%

#### **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	Side Mount
	Antenna position in stack	Not in Stack
	Polarization	Horizontal
	Туре	Slotted Coaxial
	Number of Stations Supported	N/A
	Number of Panels	N/A
	Design power capacity in use	N/A
	Lower Limit	N/A
	Upper Limit	N/A
	Other Antenna Type	N/A
	ERP: (Effective Radiated Power)	380.2 kW

Manufacturer	
Model	TLP-24 (C) 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?	No
	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	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)	371.0 kW
	Manufacturer	
		1

Model	TFU-24JSC S180
Year	2017
Justification for New Antenna	The existing antenna is single channel, not field tuneable.

#### **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?	No
	Broadband or Single Channel?	N/A
	Feed Line Size	N/A
Side Mount Brackets	Do you require the separate purchase of side mount brackets for a high power antenna?	Yes
Pattern Scatter Analysis	Do you require separate purchase of pattern scatter analysis for a side mount high or medium power antenna?	Yes
Sweep Test	Do you require the sweep testing of transmission line and antenna?	Yes

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

Name	Description
Sales Tax	Equipment @ 11.5%

#### 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)	200.0 kW
	Manufacturer	
	Model	TLP-24B (C)
	Year	2017

Justification for New Antenna	To remain on the air while present tower structural upgrades, present
	antenna
	removal
	and new
	antenna
	installation
	are in
	progress an
	interim
	antenna
	along with
	an interim
	transmitter
	and tower
	are needed.

#### 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
Sales Tax	Equipment @ 11.5%

Transmission <sup>Seffien</sup>	Question	Response
Transmission Line Related Expenses	Do you have transmission line related expenses?	Yes

# Primary Transmission Line

#### **Existing Transmission Line**

on Line Section	Question	Response
Existing Transmission Line Description	Type of change	Purchase New
	Use	Primary (Main)
	Description of Use	N/A
	Ownership	Owned
	Owner	N/A
	Site	N/A
	Is the existing transmission line shared with another station or stations?	No
	Is Transmission Line in operating condition?	Yes
Existing Transmission	Manufacturer	
Line Manufacturer and Type	Туре	Flexible Air
	Diameter	3 inches
	Other Diameter	N/A
	Segment Length	N/A
	Other Segment Length	N/A
	Number of parallel runs	1
	Length	175 feet per run

#### **Primary**

# **New Transmission Line**

Transmission Line	Question	Response	
	New Transmission Line	Use	Primary (Main)
	Costs	Description of Use	N/A
		Change Type	Purchase New
		Is this a request for upgraded equipment?	No
		Туре	Flexible Air
		Diameter	5 inches
		Other Diameter	N/A
		Segment Length	N/A
		Other Segment Length	N/A
		Number of parallel runs	1
		Length	165 feet per run
		Justification for New Transmission Line	Current transmission line will not accommodate the new post- repack channel.

Primary Other Transmission Line Expenses Not Listed

Transmission loine tion not provided.

#### New Transmission Line

#### Interim Transmission

n Line Section	Quantitati	Description
''Settion	Question	Response
New Transmission Line Costs	Use	Interim
	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	225 feet per run
	Justification for New Transmission Line	An interim transmission line, interim transmitter, interim antenna and interim tower are needed to remain on the air while main main tower structural upgrades, present antenna removal and new antenna installation are in progress.

#### Interim

# Other Transmission Line Expenses Not Listed

Transmission	n Laine	Description
	Sales Tax	Equipment @ 11.5%

# 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?	No
	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?	No
Registration	ASR Number	
Coordinates (NAD83 ( North American Datum of 1983))	Latitude (NAD83)	18° 10' 02.85" N-
	Longitude (NAD83)	066° 34' 34.6" W-
	Overall Structure Height	185.00 feet
	Support Structure Height	170.00 feet
	Ground Elevation Above Mean Sea Level (AMSL)	4298.00 fee

Structure Type	TOWER - Free Standing or Guyed Structure
Tower Owner	Televicentro of PR, LLC
Date Constructed	05/18/1990

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
39887	WIRS	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	N/A
Helicopter Services Required	Are helicopter services required?	No

# Primary Tower

# Other Tower Expenses Not Listed

Name	Description
Sales Tax	Equipment @ 11.5%

# Auxiliary Tower

#### **Add Tower**

Section	Question	Response
Existing Tower Description	Type of change	Modify Existing
	Tower Use	Auxiliary (Backup)
	Description of Use	Interim Tower
	Ownership	Owned
	Is this tower consider Complex?	No
	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?	No
Existing Tower Structure Registration	Do you have a tower registration number?	Yes
	ASR Number	1010731
Coordinates (NAD83 ( North American Datum of	Latitude (NAD83)	18° 10' 04.0" N-
1983))	Longitude (NAD83)	066° 34' 37.0" W-
	Overall Structure Height	274.93 feet
	Support Structure Height	272.31 feet
	Ground Elevation Above Mean Sea Level (AMSL)	4268.32 feet
	Structure Type	TOWER - Free Standing or Guyed Structure

Tower Owner	Televicentro of Puerto Rico, LLC
Date Constructed	07/30/1997

## Auxiliary 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

# Auxiliary Tower

# **Tower Rigging Costs**

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

# Auxiliary Tower

#### Other Tower Expenses Not Listed

Name	Description
Sales Tax	Equipment @ 11.5%

#### Outside Professional

Section	Question	Response
Services Costs 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	1
	Do you have Distributed Transmission System engineering services?	N/A
	Critical Facility	N/A
	Terrain-Shielded Facility	N/A
Attorney and Other Outside Consulting	Prepare and file Form FCC Construction Permit Application	Yes
Services	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	1
	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	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	Yes
	RF exposure measurements	Yes
	Additional Field Engineering Service	No
	Number of Days	N/A
	Justification	N/A

#### Outside Professional

#### Other Professional Services Expenses Not Listed

Description	
Local Consulting and services @ 4%	
Quarterly Repack Progress Report.	

# 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	No
	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
Station Employees Time	Station Employee Time
Service Tax	Consulting and services @ 4%
System Design and Site Survey	Main Transmitter System Design and Site Survey, as per Hitachi Comark Proposal.
Motorized Switch	Main transmitter Motorized Switch
Interim Transmitter system Design	Interim Transmitter System Design and Site Survey, as per Hitachi Comark Proposal.

# **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 Justificatio
Interim Transmitter Parallax	\$1,041,810.04	\$827,009.04		\$604,023.46	
Other Costs	\$15,000.00	\$15,000.00	Other Costs associated with the transmitter	\$2,146.22	N/A
Channel 14 Mask Filter	\$189,500.00	\$93,203.00	See Attached Hitachi Kokusai Electric Comark LLC Proposal P#3911PRLXU8- 110218 Item 2.3 Part No. NS1	\$0.00	N/A
Sales Tax	\$75,290.04	\$75,290.04	State and City Sales Tax 11.5%	\$0.00	N/A
Local Service Tax	\$220.00	\$220.00	State Service tax 4%	\$0.00	N/A
Other Electrical Service: Main Breaker, UPS and 300 ft. cable run from existing generator to feed the interim transmitter.	\$35,000.00	\$35,000.00	Based on manufacturer UPS pricing consultations, previous experience during the analog to digital transition, the amount of high voltage switches, breakers and other materials needed, site remote location, and difficulty of getting contractors to the site	\$31,678.23	N/A

UHF - Liquid Cooled Solid State Transmitter 14.2 - 20 kW	\$684,000.00	\$581,638.00	See Attached Hitachi Kokusai Electric Comark LLC Proposal P#3911PRLXU8- 110218 Less Item 2.3, CH. 14 Mask Filter.	\$552,556.10	N/A
2" Rigid Conduit and Wiring (Cost per foot)	\$3,900.00	\$3,750.00	N/A	\$0.00	N/A
10 Ton system	\$38,900.00	\$22,908.00	See attached Alr-Con C-17- 0411 quote	\$17,642.91	N/A
Primary Transmitter Parallax	\$1,316,435.00	\$966,010.00		\$604,932.67	
Other Costs	\$5,000.00	\$5,000.00	Other Costs associated with the transmitter.	\$536.89	N/A
Sales Tax	\$76,751.00	\$76,751.00	State and City Sales Tax 11.5%	N/A	N/A
Service Tax	\$464.00	\$464.00	State Service tax 4%	N/A	N/A
Additional field engineering time, 10-30 days	\$63,100.00	\$60,000.00	N/A	N/A	N/A
UHF - Liquid Cooled Solid State Transmitter 21 - 31 kW	\$947,000.00	\$609,795.00	See attached Hitachi Comark Proposal and Invoice	\$594,895.78	N/A
2" Rigid Conduit and Wiring (Cost per foot)	\$9,360.00	\$9,000.00	N/A	N/A	N/A

Other Electrical Service: Service disconnect switch and main breaker.	\$20,000.00	\$20,000.00	As per previous experience, includes transmitters main breakers, safety switches, cooling pumps breakers, Heat Exchange breakers and Safety switches.	\$0.00	N/A
RF Consulting Engineer	\$5,260.00	\$5,000.00	N/A	\$5,000.00	N/A
Channel 14 Mask Filter	\$189,500.00	\$180,000.00	N/A	\$4,500.00	N/A
Sub-total	\$2,358,245.04	\$1,793,019.04	N/A	\$1,208,956.13	N/A
Total for all systems	\$4,957,608.31	\$3,797,477.13	N/A	\$1,367,514.09	N/A

# Components

Actual Information	
Description	F

File Name

Other Costs		5 5 4 4 4 4
	Component Description:	Roger Electric Invoice; Including Taxes
	Amount:	\$646.42
	Component Description:	Inv#
		2B700425DD079671H, Interchangeable trip circuit breaker rating plug. Will not allow use
	Amount:	of (&) in Vendor name. \$190.76
	Component Description:	Roger Electric Invoice
	Amount:	#0003503811. Including Taxes. \$524.55
		•
	Component Description:	Inv# 1LV37432HU9358136;
		Amp Circuit breaker.  Vendor name will not allow inclusion of "_"
	Amount:	symbol \$299.99
	Component Description:	Cutler Hammer Amp Breaker
	Amount:	\$484.50
Channel 14 Mask Filter	Information not provided.	
Sales Tax	Information not provided.	
Local Service Tax	Information not provided.	

Other Electrical Service: Main Breaker,		
UPS and 300 ft. cable	<b>Component Description:</b>	WTIN - auxiliary
run from existing		/interim transmitter
generator to feed the		HVAC work, 40%
interim transmitter.		down payment plus
		tax. Invoice # 1314,
		PO # 132144
	Amount:	\$12,671.28
	Component Description:	WTIN - auxiliary
	Component Description.	/interim transmitter
		HVAC work, final
		payment plus tax.
		Invoice # 1344, PO #
		132144.
	Amount:	\$19,006.95
UHF - Liquid Cooled Solid State Transmitter	Common on the control of	O
14.2 - 20 kW	Component Description:	Comark Inv# 11439A
		for Interim Transmitter;
	Amazunt	First 50% payment.
	Amount:	\$290,819.00
	Component Description:	Comark Inv# S10204-
		2A for Interim
		Transmitter. Second
		45% payment.
	Amount:	\$261,737.10
2" Rigid Conduit and	Information not provided.	
Wiring (Cost per foot)		

10 Ton system		
	Component Description:	WTIN - Refricentro -
		aux/interim transmitter HVAC work plus tax.
		Invoice # BP-110402,
		PO # 132568.
	Amount:	\$109.44
	Component Description:	WTIN - Air-Con Inc
		auxiliary/interim
		transmitter HVAC work
		plus tax. Invoice # 336865, PO # 132181.
	Amount:	\$12,854.84
		, ,
	Component Description:	WTIN Universal Air
		Conditioner Inv# 1773
	Amount:	\$2,534.00
	Component Description:	WTIN Universal Air
	Component Description.	Conditioner Inv#1790
	Amount:	\$2,144.63
Other Costs		
	Component Description:	Roger Electric
		Invoice#0003502729,
		Including Tax.
	Amount:	\$304.33
	Component Description:	Roger Electric Inv#
	, , , , , , , , , , , , , , , , , , , ,	0003500014
	Amount:	\$232.56
Sales Tax	Information not provided.	
Service Tax	Information not provided.	
Additional field	Information not provided.	

UHF - Liquid Cooled Solid State Transmitter		MITING AND
21 - 31 kW	Component Description:	WTIN - Hitachi Comark main transmitter 50%
		down payment. Invoice
		# 11434, PO #132263
		with proposals and
		cover letter - REVISED.
	Amount:	\$69,897.50
	Component Description:	Comark Invoice#
		S10209-2, minus
		maximization costs
	Amount:	\$289,652.63
	Component Description:	WTIN - Hitachi Comark
		main transmitter 50%
		down payment. Invoice
		# 11434, PO #132263
		with proposals and cover letter - REVISED.
	Amount:	\$235,000.00
	7 uniodini.	Ψ200,000.00
	Component Description:	Mays Ochoa Invoice
		163322 for Deionized
	Amazont	water
	Amount:	\$345.65
2" Rigid Conduit and Wiring (Cost per foot)	Information not provided.	
Other Electrical Service: Service disconnect switch and main breaker.	Information not provided.	
RF Consulting Engineer		
The second secon	Component Description:	WTIN - Channel 14
		land mobile
		interference study.
		Invoice # 241619, PO
		# 132173.
	Amount:	\$5,000.00

Channel 14 Mask Filter		
	Component Description:	Mounting
		Communications Inv. #
		1779 for Teleware 400
		Bandpass
	Amount:	\$4,500.00

#### **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 Cos Justificatio
Interim Antenna TLP-24B (C)	\$320,785.56	\$81,837.46		\$24,091.65	
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	\$0.00	N/A
UHF - Lower Power Side Mount, One station - 200-500 kW, horizontally polarized	\$189,500.00	\$36,522.00	See Attached WTIN Interim Antenna Dielectric Quote 8000044CMZ-1, Line 1, Item 1100000077, ANTENNA - UHF SIDE MOUNT ONE STATION HORIZONTAL POLARIZATION.	\$0.00	N/A
Sweep test of existing antenna	\$6,730.00	\$6,400.00	See Attached WTIN Interim Antenna Dielectric Quote 8000044CMZ-1, Line 20, REPACK SWEEP,	\$2,880.00	N/A
Sales Tax	\$6,745.56	\$6,745.56	State and City Sales Tax 11.5%	\$0.00	N/A

Side mount brackets for high power antennas (if not included in antenna base cost)	\$23,150.00	\$10,615.00	See Attached WTIN Interim Antenna Dielectric Quote 8000044CMZ-1, Line 2, Item 11000000077, CUSTOM ANTENNA MOUNTING BRACKETS FOR ITEM 1.	\$4,776.75	N/A
UHF - Lower Power Side Mount, One station antenna - medium power (50- 200 kW), horizontally polarized	\$89,400.00	\$16,434.90	***System Notice: Estimate adjusted and locked because line has been superseded.***	\$16,434.90	N/A
Primary Antenna TFU-24JSC S180	\$464,599.71	\$142,087.59		\$37,091.41	
Sales Tax	\$12,959.71	\$12,959.71	State and City Sales Tax 11.5%	\$0.00	N/A
UHF - Lower Power Side Mount, One station antenna 200-500 kW, elliptically or circularly polarized	\$227,000.00	\$16,434.78	***System Notice: Estimate adjusted and locked because line has been superseded.***	\$0.00	N/A

Sub-total	\$785,385.27	\$223,925.05	N/A	\$61,183.06	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	\$0.00	N/A
Side mount brackets for high power antennas (if not included in antenna base cost)	\$23,150.00	\$12,487.50	See Attached WTIN Main Antenna Dielectric Quote 700396CMZ-2, Line 2, Item 1100000077, CUSTOM ANTENNA MOUNTING BRACKETS.	\$4,776.63	N/A
Sweep test of existing antenna	\$6,730.00	\$6,400.00	See Attached WTIN Main Antenna Dielectric Quote 700396CMZ-2, Line 21, Item REPACK SWEEP	\$2,880.00	N/A
Lower Power Side Mount, One station - 200-500 kW, horizontally polarized			WTIN Main Antenna Dielectric Quote 700396cmz- 2CMZ-1, Line 1, Item 11000000077, ANTENNA - UHF SIDE MOUNT ONE STATION WITH HORIZONTAL POLARIZATION.		

Total for	\$4,957,608.31	\$3,797,477.13	N/A	\$1,367,514.09	N/A
systems					

Actual Information Description	File Name	
Pattern scatter analysis for side mount high/med power antennas (if not included in antenna base cost)	Information not provided.	
UHF - Lower Power Side Mount, One station - 200- 500 kW, horizontally polarized	Component Description:  Amount:	WTIN - Dielectric - interim/auxiliary antenna, second 45% payment. Invoice # MAN00398, PO #132170. \$16,434.90
Sweep test of existing antenna	Component Description:  Amount:	WTIN - Dielectric - interim/auxiliary antenna sweep, second 45% payment. Invoice # MAN00398, PO #132170. \$2,880.00
	Component Description:  Amount:	Portion of the initial WTIN 45% interim antenna invoice attributable to the antenna sweep. \$2,880.00
Sales Tax	Information not provided.	

Side mount brackets for high power antennas (if not		
included in antenna base cost)	Component Description:	WTIN - Dielectric - interim/auxiliary
,		antenna brackets, second 45%
		payment. Invoice # MAN00398, PO
		#132170.
	Amount:	\$4,776.75
	Component Description:	Portion of the initial
		WTIN 45% interim
		antenna invoice attributable to the
		brackets.
	Amount:	\$4,776.75
UHF - Lower Power Side		
Mount, One station antenna - medium power (50-200 kW), horizontally polarized	Component Description:	Portion of the initial WTIN 45% invoice
		attributable to the interim antenna.
	Amount:	\$16,434.90
Sales Tax	Information not provided.	
UHF - Lower Power Side Mount, One station antenna		
200-500 kW, elliptically or	Component Description:	Portion of the initial WTIN 45% main
circularly polarized		antenna invoice
		attributable to the
		main antenna.  Dielectric Invoice #
		MAN00286, PO
		#132182 with
		proposals and
		cover letter - 2nd REVISED version.
	Amount:	\$16,434.78

UHF - Lower Power Side Mount, One station - 200-500 kW, horizontally polarized

Component Description: Pegasus Group Inv

# 4024 for Antenna work, including tax

**Amount:** \$13,000.00

Component Description: WTIN - Dielectric -

main antenna costs (minus maximization), second 45%

payment. Invoice # MAN00407, PO #

132182.

**Amount:** \$16,434.78

Sweep test of existing antenna

Component Description: WTIN - Dielectric -

main antenna sweep costs (minus

maximization), second 45%

payment. Invoice # MAN00407, PO #

132182.

**Amount:** \$2,880.00

Component Description: Portion of the initial

WTIN 45% main antenna invoice attributable to the antenna sweep. Dielectric Invoice # MAN00286, PO #132182 with proposals and cover letter - REVISED version.

**Amount:** \$2,880.00

Side mount brackets for high power antennas (if not **Component Description:** WTIN - Dielectric, included in antenna base main antenna cost) bracket cost (minus maximization), second 45% payment. Invoice # MAN00407, PO #132182. \$4,776.63 Amount: **Component Description:** Portion of the initial WTIN 45% main antenna invoice attributable to the brackets. Dielectric Invoice # MAN00286, PO #132182 with proposals and cover letter - 2nd REVISED version. Amount: \$4,776.63 Pattern scatter analysis for Information not provided. side mount high/med power antennas (if not included in antenna base cost)

#### **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
Interim Transmission Line	\$14,724.00	\$15,312.62		\$6,238.63	
Sales Tax	\$1,449.00	\$1,449.00	State and City Sales Tax 11.5%	\$0.00	N/A
Flexible Air Transmission Line - dielectric, 3"	\$13,275.00	\$13,863.62	See attached WTIN Aux antenna Dielectric proposal . 800044CMZ- 1 Line 3	\$6,238.63	N/A
Primary Transmission Line	\$17,325.00	\$23,561.42		\$0.00	
Flexible Air Transmission Line - dielectric, 5"	\$17,325.00	\$23,561.42	See the attached Dielectric invoice and Purchase Order, Inv. # MAN00286, PO #132182.	\$0.00	N/A
Sub-total	\$32,049.00	\$38,874.04	N/A	\$6,238.63	N/A
Total for all systems	\$4,957,608.31	\$3,797,477.13	N/A	\$1,367,514.09	N/A

<b>Actual Information</b>	
Description	File Name

Sales Tax	Information not provided.	
Flexible Air Transmission		
Line - dielectric, 3"	Component Description	N/A
	Component Description: Amount:	N/A
	Amount:	N/A
	Component Description:	WTIN - Dielectric -
		interim/auxiliary
		transmission line,
		second 45%
		payment. Invoice #
		MAN00398, PO
		#132170.
	Amount:	\$6,283.63
	Component Description:	Portion of the
	Component Description.	WTIN initial 45%
		interim antenna
		interim anterina invoice attributable
		to the transmission
	Amount:	line.
	Amount.	\$6,238.63
Flexible Air Transmission Line - dielectric, 5"		
Line - diciconio, J	Component Description:	The applicant no
		longer requests
		reimbursement for
		this item. Please
		see the associated
		cover letter for
		explanation.
	Amount:	N/A

#### **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
Auxiliary Tower TOWER	\$545,400.00	\$519,600.00		\$0.00	
Short Tower (less than 500')	\$84,200.00	\$80,000.00	N/A	\$0.00	N/A
Sales Tax	\$27,600.00	\$27,600.00	State and City Sales Tax 11.5%	\$0.00	N/A
Major tower reinforcement /modifications	\$421,000.00	\$400,000.00	N/A	\$0.00	N/A
Structural engineering tower load study for well documented tower	\$12,600.00	\$12,000.00	N/A	\$0.00	N/A
Primary Tower TOWER	\$545,400.00	\$519,600.00		\$12,447.27	
Structural engineering tower load study for well documented tower	\$12,600.00	\$12,000.00	N/A	\$5,447.27	N/A
Major tower reinforcement /modifications	\$421,000.00	\$400,000.00	N/A	\$7,000.00	N/A
Short Tower (less than 500')	\$84,200.00	\$80,000.00	N/A	\$0.00	N/A

Sales Tax	\$27,600.00	\$27,600.00	State and City Sales Tax 11.5%	\$0.00	N/A
Sub-total	\$1,090,800.00	\$1,039,200.00	N/A	\$12,447.27	N/A
Total for all systems	\$4,957,608.31	\$3,797,477.13	N/A	\$1,367,514.09	N/A

Actual Information Description	File Name
Short Tower (less than 500')	Information not provided.
Sales Tax	Information not provided.
Major tower reinforcement /modifications	Information not provided.
Structural engineering tower load study for well documented tower	Information not provided.

Structural engineering tower load study for well		
documented tower	Component Description:	WTIN - Office
accamented tower		Depot receipt -
		scan of tower
		analysis costs with
		tax, January 26,
		2018. Receipt #
		2684-5-9417-
		787776-17.9.2.
	Amount:	\$75.27
	Component Description:	WTIN - Malouf
		Engineering - tower
		structural analysis.
		Invoice #
		1803640V0, PO #
		132000.
	Amount:	\$3,500.00
	Component Description:	WTIN - Alejandro
	Component 2000 pilon	Luciano tower
		mapping. Invoice #
		1179, PO # 132288
	Amount:	\$1,872.00
Major tower reinforcement		
/modifications	Component Description:	Malouf
	Component Description.	Inv#1803640V1,
		structural
		Straotarai
		modifications
	Amount:	modifications. \$7,000,00
	Amount:	modifications. \$7,000.00
Short Tower (less than 500')	Amount:  Information not provided.	

#### **Outside Professional Services**

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Outside Professional Services	\$310,091.00	\$321,986.00		\$40,904.00	
Project management of the transition	\$158,000.00	\$150,000.00	N/A	\$10,568.00	N/A
Prepare and or review reimbursement form	\$2,630.00	\$30,000.00	The actual cost exceeded the estimated costs, so we were instructed to increase the estimate.	\$28,097.50	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	\$613.50	N/A
Service Tax	\$6,086.00	\$6,086.00	State Service Tax 4%	N/A	N/A
RF Exposure Measurements	\$21,050.00	\$20,000.00	N/A	N/A	N/A

coverage verification via field study, if needed  Attorney Fees - \$3,680.00 \$ Prepare and File request for Special Temporary Authorization  Attorney Fees - \$2,365.00 \$ Prepare and File FCC Form 2100 (main), License to Cover Application  Attorney Fees - \$4,210.00 \$ Aux Antenna, prepare and File Form 2100 Construction Permit or License Application  Attorney Fees - \$5,260.00 \$ Prepare and File FCC Form 2100 (main), Construction Permit Application				
Prepare and File request for Special Temporary Authorization  Attorney Fees - \$2,365.00 \$ Prepare and File FCC Form 2100 (main), License to Cover Application  Attorney Fees - \$4,210.00 \$ Aux Antenna, prepare and File Form 2100 Construction Permit or License Application  Attorney Fees - \$5,260.00 \$ Prepare and File FCC Form 2100 (main), Construction Permit Application	80,000.00	N/A	N/A	N/A
Prepare and File FCC Form 2100 (main), License to Cover Application  Attorney Fees - \$4,210.00 \$ Aux Antenna, prepare and File Form 2100 Construction Permit or License Application  Attorney Fees - \$5,260.00 \$ Prepare and File FCC Form 2100 (main), Construction Permit Application	\$3,500.00	N/A	N/A	N/A
Aux Antenna, prepare and File Form 2100 Construction Permit or License Application  Attorney Fees - \$5,260.00 \$ Prepare and File FCC Form 2100 (main), Construction Permit Application	\$2,250.00	N/A	N/A	N/A
Prepare and File FCC Form 2100 (main), Construction Permit Application	\$4,000.00	N/A	N/A	N/A
	\$5,000.00	N/A	\$1,500.00	N/A
Prepare \$2,050.00 \$ request for Special Temporary Authorization	\$1,500.00	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	\$0.00	N/A
Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	\$3,155.00	\$3,000.00	N/A	N/A	N/A
Perform engineering study for new channel assignment and antenna development	\$7,360.00	\$7,000.00	N/A	\$125.00	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
Sub-total	\$310,091.00	\$321,986.00	N/A	\$40,904.00	N/A
Total for all systems	\$4,957,608.31	\$3,797,477.13	N/A	\$1,367,514.09	N/A

oomponents		
Actual Information Description	File Name	
Project management of the transition	Component Description:	WTIN - Luciano Invoice # 1155, PO # 132489 - repack project management plus tax. Revised
	Amount:	\$468.00
	Component Description:	Luciano Inv# 1163 for Station Management.
	Amount:	\$624.00
	Component Description:	Lerman Senter Invoice for November 2018 Legal services; Project Management.
	Amount:	\$1,562.50
	Component Description:	Lerman Senter May 2018 Invoice for legal services
	Amount:	\$1,235.00

Component Description: Lerman Senter

Invoice; Fees for

Project

Management of the

Transition.

**Amount:** \$852.50

Component Description: Lerman Senter

Invoice for July 2018; Project

Management of the

transition.

**Amount:** \$4,695.00

Component Description: WTIN - Luciano

Invoice # 1157, PO # 132490 - repack

project

management plus

tax. Revised

**Amount:** \$39.00

Component Description: WTIN - Luciano

Invoice # 1171, PO # 132492 - repack

project

management plus

tax.

**Amount:** \$312.00

Component Description: WTIN - Luciano

Invoice # 1153, PO # 132488 - repack

project

management plus

tax. Revised

**Amount:** \$780.00

Component Description: WTIN - Luciano

Invoice # 1151, PO # 132487 - repack

project

management plus

tax.

**Amount:** \$936.00

Component Description: WTIN - Luciano

Invoice # 1177, PO # 132493 - repack

project

management plus

tax. Revised

**Amount:** \$468.00

Prepare and or review reimbursement form

Component Description: Lerman Senter

Invoice for Preparing and Reviewing

Reimbursement

form.

**Amount:** \$3,478.75

Component Description: LS invoice 461692

for legal services

**Amount:** \$134.00

Component Description: LS invoice 467305

for legal services

**Amount:** \$962.50

Component Description: LS Invoice 460680

for legal services.

**Amount:** \$2,479.00

Component Description: Lerman Senter

Invoice for services related to Preparing and Reviewing Reimbursement

form.

**Amount:** \$4,617.50

Component Description: Lerman Senter

November 2018 Invoice; Preparing and reviewing reimbursement

form.

**Amount:** \$5,156.25

Component Description: Lerman Senter

Invoice for preparing and reviewing reimbursement

embursemen

form.

**Amount:** \$3,472.50

Component Description: WTIN - Alejandro

Luciano outside services, 399 preparation and review. Invoice # 1159, PO # 132298

- Revised.

**Amount:** \$1,404.00

Component Description: WTIN - Alejandro

Luciano outside services, 399 preparation and review. Invoice # 1167, PO # 132294

- Revised.

**Amount:** \$1,248.00

Component Description: WTIN - Alejandro

Luciano outside services, 399 preparation and review. Invoice # 1173, PO # 132291

- Revised.

**Amount:** \$2,184.00

Component Description: LS Invoice 467118

for legal services

**Amount:** \$443.00

Component Description: LS invoice 464476

for legal services

**Amount:** \$536.00

Component Description: LS Invoice 455664

for legal services

**Amount:** \$752.50

Component Description: LS invoice 457440

for legal services

**Amount:** \$1,541.50

Component Description: WTIN - Alejandro

Luciano outside services, 399 preparation and review. Invoice # 1161, PO # 132299

- Revised.

**Amount:** \$1,092.00

Quarterly Progress Reports.	Component Description:	Lerman Senter Invoice for preparing quarterly reports.
	Amount:	\$301.50
	Component Description:	WTIN - Luciano Invoice # 1175, PO # 132494 - repack progress reports, plus tax.
	Amount:	\$312.00
Service Tax	Information not provided.	
RF Exposure Measurements	Information not provided.	
Comprehensive coverage verification via field study, if needed	Information not provided.	
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	Component Description:	du Treil invoice# 240855; Services engineering portion of 2100 construction permit
	Amount:	\$1,500.00

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	Information not provided.	
Perform engineering study for new channel assignment and antenna development	Component Description:  Amount:	WTIN - Alejandro Luciano channel studies for main and aux antennas. Invoice # 1169, PO # 132292 - Revised. \$2,652.00
	Component Description:	du Treil Inv#240855; Engineering study for new channel.
	Amount:	\$125.00
Address transition timing and coordination issues w/ other stations and wireless	Information not provided.	

#### **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	\$381,038.00	\$380,473.00		\$37,785.00	
Equipment Delivery and Handling Charges	\$65,000.00	\$65,000.00	See Attached Relocation Fund Administrator Request for Additional Information Document	\$34,185.00	N/A
Disposal Costs (for equipment and other waste, net of any salvage value)	\$4,500.00	\$4,500.00	Estimate based on previous experience during the analog to digital transition, the site remote location and difficult accessibility.	\$3,100.00	N/A
System Design and Site Survey	\$15,300.00	\$15,300.00	Transmitter System Design and Site Survey as per attached Hitachi Comark Main Transmitter Proposal Item 2.4 P/N S34	N/A	N/A

Service Tax	\$3,060.00	\$3,060.00	4% State Service Tax	N/A	N/A
Station Employees Time	\$216,963.00	\$216,963.00	Estimated based on internal calculations for station employees repack dedicates time. See attached Exhibit 1.	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	N/A	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

Local Zoning	\$10,000.00	\$10,000.00	Based on previous experience during analog to digital transition. Local authority estimated fees for tower work permits.	\$500.00	N/A
FCC Filing Fees - Special Temporary Authorization request	\$195.00	\$190.00	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
DTV Medical Facility Notification	\$11,550.00	\$11,000.00	N/A	\$0.00	N/A
Interim Transmitter system Design	\$15,300.00	\$15,300.00	Interim Transmitter System Design and Site Survey as per attached Hitachi Comark Interim transmitter proposal. Item 2.4 P/N S34	N/A	N/A

Motorized	\$4,835.00	\$4,835.00	Existing	N/A	N/A
Switch			system has		
			motorized		
			switch for		
			antenna to		
			test load		
			transfer. See		
			attached		
			Hitachi		
			Comark		
			Main		
			Transmitter		
			Proposal		
			Item 2.1 P/N		
			T5		
Sub-total	\$381,038.00	\$380,473.00	N/A	\$37,785.00	N/A
Total for all systems	\$4,957,608.31	\$3,797,477.13	N/A	\$1,367,514.09	N/A

Actual Information		
Description	File Name	
Equipment Delivery and Handling Charges	Component Description:	Transportes Rolon Invoice # 2018-51 for shipping and
	Amount:	handling charges. \$740.00
	Component Description:	Transportes Rolon Invoice # 2018-67 for shipping costs
	Amount:	\$800.00
	Component Description:	WTIN DB Schenker Inv# 201087403, for delivery and unloading charges
	Amount:	\$295.00

Component Description: Transportes Rolon

Invoice 2018-57 for shipping costs

\$650.00

Component Description: Transportes Rolon

Invoice 2018-71 for

shipping costs

**Amount:** \$700.00

Amount:

Component Description: Transportes Rolon

Inv 2018-95 for equipment delivery and handling.

**Amount:** \$600.00

Component Description: DB Schenker Inv #

201087377 for unloading charges.

**Amount:** \$295.00

Component Description: Transportes Rolon

invoice 2018-49 for shipping costs

**Amount:** \$1,800.00

Component Description: DB Schenker

Invoice #
201092064 for
Delivery and
Unloading

**Amount:** \$12,390.00

Component Description: DB Schenker

Invoice #

201087576; For unloading charges.

**Amount:** \$295.00

Component Description: DB Schenker Inv#

20185772, Delivery charges. Revised

**Amount:** \$7,895.00

Component Description: WTIN DB Schenker

Inv #201087576, Unloading and delivery charges.

**Amount:** \$295.00

Component Description: Transportes Rolon

invoice 2018-93 for shipping costs

**Amount:** \$350.00

Component Description: Transportes Rolon

Invoice 2018-89 for shipping costs

**Amount:** \$600.00

Component Description: DB Schenker

inv#201085771, delivery charges.

Revised

**Amount:** \$7,895.00

Component Description: WTIN - Transportes

Rolon, equipment delivery charges. Invoice # 2018-28, PO # 132567. Note, UPS refers to Unit Power Supply.

**Amount:** \$800.00

Component Description: Transportes Rolon

invoice 2018-69 for shipping costs

**Amount:** \$700.00

Component Description: DB Schenker Inv

#201080787, for antenna transport to WTIN. Revised

**Amount:** \$9,970.00

Component Description: WTIN - Transportes

Rolon, equipment delivery charges. Invoice # 2018-35, PO # 132566.

**Amount:** \$600.00

Component Description: DB Schenker

Inv#201092064, delivery and

unloading charges.

**Amount:** \$12,390.00

Component Description: DB Schenker

Invoice# 201087377, unloading and delivery charges.

**Amount:** \$295.00

Disposal Costs (for equipment and other waste, net of any salvage value)	Component Description:	Transportes Rolon Inv 2018-74; For Disposal Costs
	Amount:	\$1,900.00
	Component Description:	Transportes Rolon Inv: 2018-75; For disposal costs
	Amount:	\$1,200.00
	Component Description:	Transporte Rolon Inv# 2018-43; Removal and Disposal Costs of
	Amount:	transfer switch \$450.00
System Design and Site Survey	Information not provided.	
Service Tax	Information not provided.	
Station Employees Time	Information not provided.	
MVPD Notification of Channel Change	Information not provided.	
Develop and air announcement of	Information not provided.	
upcoming channel change		

Local Zoning		NACTION C.
	Component Description:	WTIN local zoning
		permit for
		construction. March
		2018. Receipt #2018004706.
	A	#2018004706. \$250.00
	Amount:	\$250.00
	Component Description:	WTIN - Secretary of
		Hacienda,
		Government of
		Puerto Rico zoning
		permit cost. Receipt
		# 2018004707.
	Amount:	\$250.00
FCC Filing Fees - Special Temporary Authorization request	Information not provided.	
FCC Filing Fees - Form 2100 license to cover application	Information not provided.	
DTV Medical Facility		
Notification	Component Description:	DTVNotification Inv#001834, Medical facility
	Amount:	notification. N/A
Interim Transmitter system Design	Information not provided.	
· 3· ·		

#### **Grand Total**

	Predetermined Cost Estimate	Estimated Cost	Actual Cost
Total for all systems	\$4,957,608.31	\$3,797,477.13	\$1,367,514.09

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

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

02/13/2019

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

02/13/2019

#### **Attachments**