



(REFERENCE COPY - Not for submission)

FCC Form 399: Reimbursement Request

Facility **73336** | Service: **DTV** | Call **WNJX-TV** | Channel: **31 (UHF)** |
ID:
File **0000028563**
Number:
FRN: **0004343323** | Date **10/16**
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 Information

Reimbursement Contact Name and Information

Applicant	Address	Phone	Email
[Confidential]			

Preparer Contact Information

Preparer Contact Name and Information

Applicant	Address	Phone	Email
Sally A. Buckman , Esq . <i>Lerman Senter PLLC</i>	Sally Buckman 2001 L St 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.	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

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

**Primary
Transmitter**

Existing Transmitter Information

Section	Question	Response
Existing Transmitter Description	Type of change	Purchase New
	Use	Primary (Main)
	Description of Use	N/A
	Ownership	Owned
	Owner	N/A
	Site	N/A
	Is this transmitter currently shared with another station?	No
	Is this transmitter currently in operating condition?	Yes
Existing Transmitter Manufacturer and Type	Manufacturer	
	Model	DCX-2
	Year	2003
	Type	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

	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
	Type	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 leasehold improvement?	No
	Size	N/A
Channel 14 Costs	Is an RF Consulting Engineer needed?	N/A
	Is a channel 14 Mask Filer needed?	N/A
	Is additional field engineering time needed?	N/A
	Number of Days	N/A

Primary Transmitter **Other Transmitter Cost Not Listed**

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

**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
	Type	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 leasehold improvement?	No
	Size	N/A
Channel 14 Costs	Is an RF Consulting Engineer needed?	N/A
	Is a channel 14 Mask Filer needed?	N/A
	Is additional field engineering time needed?	N/A
	Number of Days	N/A
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
Taxes	State and local taxes
State Services tax	State Service Tax 4%
Mask Filter Upgrade	8 Poles Mask Filter Update for Proposed Interim Transmitter

Motorized Switch	Motorized Transfer Switch
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Antennas

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

**Primary
Antenna**

Existing Antenna Information

Section	Question	Response
Existing Antenna Description	Type of change	Purchase New
	Antenna Use	Primary (Main)
	Description of Use	N/A
	Ownership	Owned
	Owner	N/A
	Site	N/A
	Is the existing antenna shared with another station or stations?	No
	Is the existing antenna directional?	Yes
	Is antenna in operating condition?	Yes
	Is antenna located on or in close proximity to an antenna farm?	Yes
Existing Antenna Manufacturer and Type	Class	Full Power
	Mounting	Top Mount
	Antenna position in stack	Top
	Polarization	Horizontal
	Type	Slotted Coaxial
	Number of Stations Supported	N/A
	Number of Panels	N/A
	Design power capacity in use	N/A
	Lower Limit	N/A
	Upper Limit	N/A
	Other Antenna Type	N/A
	ERP: (Effective Radiated Power)	400.0 kW

Manufacturer	
Model	TFU-14 GTH C170 DC
Year	2003

Primary
Antenna

New Antenna Costs

Section	Question	Response
New Antenna Description	Use	Primary (Main)
	Description of Use	N/A
	Change Type	Purchase New
	Is this a request for upgraded equipment?	Yes
	Ownership	Owned
	Owner	N/A
	Is antenna shared?	No
	Is antenna directional?	Yes
	Will antenna be located on or in close proximity to an antenna farm?	Yes
New Antenna Manufacturer and Types	Class	Full Power
	Mounting	Top Mount
	Antenna position in stack	Top
	Polarization	Elliptical
	Type	Slotted Coaxial
	Number of Stations Supported	N/A
	Number of Panels/Bays	N/A
	Lower Limit	N/A
	Upper Limit	N/A
	Design power capacity in use	N/A
	Other Antenna Type	N/A
	ERP: (Effective Radiated Power)	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.

Primary Antenna

Other Antenna Costs

Section	Question	Response
Combiner for Shared Antenna	Do you need a Combiner for a Shared Antenna?	No
	Type	
	Number of channels supported	N/A
	Frequencies of channels supported	N/A
	Frequency	N/A
	Do you need a combiner output splitter /switcher for dual feed lines?	N/A
Elbow Complex	Do you require the separate purchase of the Elbow Complex?	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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**Primary
Antenna**

Other Antenna Cost Not Listed

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

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

Section	Question	Response
Transmission Line Related Expenses	Do you have transmission line related expenses?	Yes

Primary Transmission Line**Existing Transmission Line**

Section	Question	Response
Existing Transmission Line Description	Type of change	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
	Type	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

Primary
Transmission Line

Other Transmission Line Expenses Not Listed

Information not provided.

Interim
Transmission Line

New Transmission Line

Section	Question	Response
New Transmission Line Costs	Use	Interim
	Description of Use	N/A
	Change Type	Purchase New
	Type	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 interim facilities is not possible.

Interim
Transmission Line

Other Transmission Line Expenses Not Listed

Name	Description
Taxes	State and local taxes

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?	Terrain Constrained
	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 Registration	Do you have a tower registration number?	Yes
	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 feet
	Structure Type	TOWER - Free Standing or Guyed Structure
	Tower Owner	Televiscentro 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
53863	WIPM-TV	DTV
58342	WJWN-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	Terrain constrained

Helicopter Services Required	Are helicopter services required?	No
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**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
	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

Outside Professional Services Costs

Other Professional Services Expenses Not Listed

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
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
Adjacent channel filter		8 pole filter to minimize mutual coupling between adjacent channels
Adjacent channel filter sales tax		Sales tax @ 11.5%

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		\$489,434.23	
Motorized Switch	<i>\$4,835.00</i>	\$4,835.00	See Attached Hitachi Kokusai Electric Comark LLC Proposal P#2992B-PRLXU8-061917-R4 Item 2.1	N/A	N/A
Mask Filter Upgrade	<i>\$15,000.00</i>	\$15,000.00	See Attached Hitachi Kokusai Electric Comark LLC Proposal P#2992B-PRLXU8-061917-R4 Item 2.3	N/A	N/A
State Services tax	<i>\$948.00</i>	\$948.00	State Services Tax 4% See Attached Excel worksheet.	N/A	N/A
Taxes	<i>\$33,988.25</i>	\$33,988.25	State and City Sales Tax 11.5%	N/A	N/A
5 Ton system	\$20,250.00	\$19,250.00	N/A	N/A	N/A

Other Electrical Service: Main Breaker and safety switch for transmitter, cooling Pumps and Heat Exchange, Air Conditioner and UPS.	\$35,000.00	\$35,000.00	Based on manufacturer UPS pricing consultations, previous experience during the analog to digital transition and the amount of high voltage switches, breakers and other materials needed.	\$9,250.98	N/A
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
Primary Transmitter Parallax	\$1,145,275.00	\$1,073,090.00		\$870,212.51	
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

2" Rigid Conduit and Wiring (Cost per foot)	\$8,320.00	\$8,000.00	N/A	\$2,628.47	N/A
State Services tax	\$368.00	\$368.00	State Services Tax 4%	N/A	N/A
Taxes	\$162,587.00	\$162,587.00	State and City Sales Tax 11.5%	\$55,085.01	N/A
Other Electrical Service: Main Breakers, Safety Switches, for transmitters cabinets, Cooling Pumps and heat exchangers..	\$27,000.00	\$27,000.00	Based on previous experience and the amount of high voltage switches, breakers and other materials needed.	\$14,027.08	N/A
Sub-total	\$1,754,996.25	\$1,690,546.25	N/A	\$1,359,646.74	N/A
Total for all systems	\$4,237,093.51	\$3,709,445.71	N/A	\$1,757,685.95	N/A

Components

Actual Information	
Description	File Name
Motorized Switch	Information not provided.
Mask Filter Upgrade	Information not provided.
State Services tax	Information not provided.
Taxes	Information not provided.
5 Ton system	Information not provided.

Other Electrical
Service: Main Breaker
and safety switch for
transmitter, cooling
Pumps and Heat
Exchange, Air
Conditioner and UPS.

Component Description:

Grainger Invoice
9904207108 for
Hammer Drive Pin
Anchor

Amount:

\$89.55

Component Description:

WNJX, Electrical
Breaker with Actual
shipping and handling
Inv#

Amount:

88C79474V5081223D
\$401.35

Component Description:

Widespread Electrical
Sales Inv# 60053, for
Cutler hammer.

Amount:

\$800.00

Component Description:

Universal Eng. Inv.
U181036i for electrical
work on transmitter.

Amount:

\$7,732.40

Component Description:

Roger Electric Invoice#
0003504368; For
Fusible Element;
Invoice Cost plus Sales
Tax

Amount:

\$227.68

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

UHF - Liquid Cooled Solid State Transmitter 21 - 31 kW	<div> Component Description: Comark Invoice S10210, Second 45% payment, Minus Maximization. </div> <div> Amount: \$303,168.50 </div>
	<div> Component Description: Mays Ochoa Inv# 162322; For Deionized Water costs plus taxes. </div> <div> Amount: \$1,036.95 </div>
	<div> Component Description: WNJX Comark Site Design, Inv# 11343, PO# 132112. </div> <div> Amount: \$15,300.00 </div>
	<div> Component Description: WNJX - Main Comark transmitter costs; Invoice #11435, PO #132262 with cover letter explanation. </div> <div> Amount: \$478,966.50 </div>
2" Rigid Conduit and Wiring (Cost per foot)	<div> Component Description: WNJX Electrical Wiring with ACTUAL shipping costs Inv# 32T70663FP7719525 </div> <div> Amount: \$2,628.47 </div>
State Services tax	Information not provided.

Taxes

Component Description: Import/Duties Tax PO
132262
Amount: \$7,080.67

Component Description: Import/Duties Tax PO#
132262
Amount: \$14,161.33

Component Description: Import/Duties Tax
PO132262
Amount: \$21,242.34

Component Description: Import/Duties Tax PO
132262
Amount: \$5,520.00

Component Description: Import/Duties Tax PO#
132262
Amount: \$7,080.67

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

Other Electrical
Service: Main
Breakers, Safety
Switches, for
transmitters cabinets,
Cooling Pumps and
heat exchangers..

Component Description: Roger Electric Invoice
0003512440; for
Twin Kit
Amount: \$1,324.62

Component Description: Electrical Products Inv#
2LM70454MR2356222;
Cutler Hammer for
Primary Transmitter
Amount: \$1,347.79

Component Description: Roger Electric Invoice
0003542705 for Cable
Amount: \$239.67

Component Description: UE invoice U181034i
for transmitter electrical
work. First 50%
Amount: \$11,115.00

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)	\$461,077.68	\$109,694.79		\$65,301.57	
Taxes	<i>\$9,437.68</i>	\$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 antenna -- 200-500 kW, elliptically or circularly polarized	\$227,000.00	\$51,152.80	See Attached Aux Antenna Dielectric proposal 800043CMZ- 1, LINE 1, ITEM 11000000077, UHF ANTENNA SIDE MOUNT.	\$23,018.76	N/A
UHF - Lower Power Side Mount, One station - 200-500 kW, horizontally polarized	\$189,500.00	\$26,969.31	***System Notice: Estimate adjusted and locked because line has been superseded. ***See Attached Aux Antenna Dielectric proposal 800043CMZ- 1, LINE 1, ITEM 11000000077, UHF ANTENNA SIDE MOUNT.	\$26,969.31	N/A
Primary Antenna TFU-16ETT /VP-R 4C170	\$380,107.13	\$321,568.13		\$210,270.81	
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

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
Elbow complex, single channel, at antenna input, per 6 1/8. feedline (if needed)	\$12,300.00	\$22,000.00	See Attached Aux Antenna Dielectric proposal 8/2 /2017, LINE 4, ITEM 11000000077, ELBOW COMPLEX SINGLE CHANNEL. See Also Hitachi Inv# 12432 for Elbow instillation kit.	\$20,342.91	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
Feed Components	\$17,840.00	\$17,840.00	N/A	\$16,056.00	N/A
Trans Test	\$2,269.00	\$2,269.00	N/A	\$2,042.10	N/A
Fixed FLG	\$1,842.00	\$1,842.00	N/A	\$1,657.80	N/A
Sub-total	\$841,184.81	\$431,262.92	N/A	\$275,572.38	N/A
Total for all systems	\$4,237,093.51	\$3,709,445.71	N/A	\$1,757,685.95	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 high power antennas (if not included in antenna base cost)	Component Description: Amount:	WNJX Dielectric Interim Antenna, Inv# MAN00399, PO# 132185 \$4,776.75 Component Description: Dielectric - WNJX Interim antenna custom mount. First 45% payment. Invoice #MAN00292, PO #132185. Amount: \$4,776.75
Sweep test of existing antenna	Component Description: Amount:	WNJX Dielectric Interim Antenna, Inv# MAN00399, PO# 132815 \$2,880.00 Component Description: Dielectric - WNJX Interim antenna sweep. First 45% payment. Invoice #MAN00292, PO #132185. Amount: \$2,880.00
UHF - Lower Power Side Mount, One station antenna -- 200-500 kW, elliptically or circularly polarized	Component Description: Amount:	Dielectric Invoice MAN00399; Second 45%. \$23,018.76

UHF - Lower Power Side Mount, One station - 200-500 kW, horizontally polarized	<div> Component Description: Dielectric - WNJX Interim antenna with v-pol (non-upgrade). First 45% payment. Invoice #MAN00292, PO #132185. </div> <div> Amount: \$26,969.31 </div>
	<div> Component Description: PLEASE IGNORE AND DELETE. Has been superseded. </div> <div> Amount: \$23,018.76 </div>
UHF - High Power Top Mount (200-1000 kW), One station antenna , elliptically or circularly polarized	<div> Component Description: Dielectric Inv# MAN00122; High Power Top Mount. </div> <div> Amount: \$72,241.20 </div>
	<div> Component Description: WNJX Dielectric Main Antenna, Inv# MAN00310, PO# 131968 </div> <div> Amount: \$72,241.20 </div>
Sweep test of existing antenna	<div> Component Description: WNJX Dielectric Main Antenna, Inv# MAN00310, PO# 131968 </div> <div> Amount: \$2,880.00 </div>
	<div> Component Description: Dielectric Inv# MAN00122; Sweep Testing </div> <div> Amount: \$2,880.00 </div>

<p>Elbow complex, single channel, at antenna input, per 6 1/8. feedline (if needed)</p>	<table> <tr> <td data-bbox="683 174 995 210">Component Description:</td><td data-bbox="1126 174 1370 405">WNJX_Hitachi_Inv# 12432_PO# 132891, Primary Antenna-Elbow complex single channel at antenna input.</td></tr> <tr> <td data-bbox="683 416 794 452">Amount:</td><td data-bbox="1126 416 1257 452">\$10,457.31</td></tr> <tr> <td data-bbox="683 555 995 591">Component Description:</td><td data-bbox="1126 555 1356 703">WNJX Dielectric Main Antenna, Inv# MAN00310, PO# 131968</td></tr> <tr> <td data-bbox="683 714 794 750">Amount:</td><td data-bbox="1126 714 1246 750">\$4,942.80</td></tr> <tr> <td data-bbox="683 853 995 889">Component Description:</td><td data-bbox="1126 853 1347 965">Dielectric Inv# MAN00122; Elbow Complex.</td></tr> <tr> <td data-bbox="683 976 794 1012">Amount:</td><td data-bbox="1126 976 1246 1012">\$4,942.80</td></tr> </table>	Component Description:	WNJX_Hitachi_Inv# 12432_PO# 132891, Primary Antenna-Elbow complex single channel at antenna input.	Amount:	\$10,457.31	Component Description:	WNJX Dielectric Main Antenna, Inv# MAN00310, PO# 131968	Amount:	\$4,942.80	Component Description:	Dielectric Inv# MAN00122; Elbow Complex.	Amount:	\$4,942.80
Component Description:	WNJX_Hitachi_Inv# 12432_PO# 132891, Primary Antenna-Elbow complex single channel at antenna input.												
Amount:	\$10,457.31												
Component Description:	WNJX Dielectric Main Antenna, Inv# MAN00310, PO# 131968												
Amount:	\$4,942.80												
Component Description:	Dielectric Inv# MAN00122; Elbow Complex.												
Amount:	\$4,942.80												
<p>Taxes</p>	<p>Information not provided.</p>												
<p>Wedding Cake Mount</p>	<table> <tr> <td data-bbox="683 1218 995 1254">Component Description:</td><td data-bbox="1126 1218 1377 1330">Dielectric Inv# MAN00122; Wedding Cake Mount</td></tr> <tr> <td data-bbox="683 1341 794 1377">Amount:</td><td data-bbox="1126 1341 1246 1377">\$9,964.80</td></tr> <tr> <td data-bbox="683 1480 995 1516">Component Description:</td><td data-bbox="1126 1480 1356 1628">WNJX Dielectric Main Antenna, Inv# MAN00310, PO# 131968</td></tr> <tr> <td data-bbox="683 1639 794 1675">Amount:</td><td data-bbox="1126 1639 1246 1675">\$9,964.80</td></tr> </table>	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				
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												

Feed Components	<div> <div> Component Description: Amount: </div> <div> Dielectric Inv# MAN00122; Feed through components \$8,028.00 </div> </div> <div> <div> Component Description: Amount: </div> <div> WNJX Dielectric Main Antenna, Inv# MAN00310, PO# 131968 \$8,028.00 </div> </div>
Trans Test	<div> <div> Component Description: Amount: </div> <div> Dielectric Inv# MAN00122; Trans Test \$1,021.05 </div> </div> <div> <div> Component Description: Amount: </div> <div> WNJX- Dielectric Main Antenna, Inv# MAN00310, PO# 131968 \$1,021.05 </div> </div>
Fixed FLG	<div> <div> Component Description: Amount: </div> <div> Dielectric Inv# MAN00122; Fixed FLG \$828.90 </div> </div> <div> <div> Component Description: Amount: </div> <div> WNJX Dielectric Main Antenna, Inv# MAN00310, PO# 131968 \$828.90 </div> </div>

Cost
Information

Transmission Line

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Interim Transmission Line	\$25,873.45	\$22,042.54		\$17,792.18	
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
Taxes	\$2,273.45	\$2,273.45	State and City Sales Tax 11.5%	N/A	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	\$4,237,093.51	\$3,709,445.71	N/A	\$1,757,685.95	N/A

Components

Actual Information Description	File Name
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Flexible Air Transmission Line - dielectric, 3"	<table><tr><td data-bbox="705 174 1023 210">Component Description:</td><td data-bbox="1157 174 1426 327">WNJX Dielectric Interim Antenna, Inv# MAN00399, PO# 132185</td></tr><tr><td data-bbox="705 338 826 374">Amount:</td><td data-bbox="1157 338 1278 374">\$8,896.09</td></tr><tr><td data-bbox="705 477 1023 512">Component Description:</td><td data-bbox="1157 477 1426 745">Dielectric - WNJX Interim transmission line. First 45% payment. Invoice #MAN00292, PO #132185.</td></tr><tr><td data-bbox="705 757 826 792">Amount:</td><td data-bbox="1157 757 1278 792">\$8,896.09</td></tr></table>	Component Description:	WNJX Dielectric Interim Antenna, Inv# MAN00399, PO# 132185	Amount:	\$8,896.09	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								
Component Description:	Dielectric - WNJX Interim transmission line. First 45% payment. Invoice #MAN00292, PO #132185.								
Amount:	\$8,896.09								
Taxes	Information not provided.								

Cost
Information

Tower Equipment and Rigging Costs

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Primary Tower TOWER	\$942,200.00	\$899,600.00		\$22,372.00	
Sales tax	\$27,600.00	\$27,600.00	State and City Sales Tax 11.5%	N/A	N/A
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

Complex Tower (includes, for example, those with candelabras and/or stacked antennas)	\$421,000.00	\$400,000.00	N/A	N/A	N/A
Major tower reinforcement /modifications	\$421,000.00	\$400,000.00	N/A	N/A	N/A
Structural engineering tower load study for well documented tower	\$12,600.00	\$12,000.00	N/A	\$9,372.00	N/A
Sub-total	\$942,200.00	\$899,600.00	N/A	\$22,372.00	N/A
Total for all systems	\$4,237,093.51	\$3,709,445.71	N/A	\$1,757,685.95	N/A

Components

Actual Information	
Description	File Name
Sales tax	Information not provided.
Interim Tower	<p>Component Description: Pegasus Group Inc. Invoice 4025 for Tower Work.</p> <p>Amount: \$13,000.00</p>
Complex Tower (includes, for example, those with candelabras and/or stacked antennas)	Information not provided.
Major tower reinforcement /modifications	Information not provided.

Structural engineering
tower load study for well
documented tower

Component Description:

WNJX Malouf
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

Component Description:

Malouf Engineering
Structural Analysis
Inv#1801059V1

Amount:

\$2,500.00

Cost Information

Outside Professional Services

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Outside Professional Services	\$245,726.00	\$239,486.00		\$28,308.50	
Sales Taxes	<i>\$6,086.00</i>	\$6,086.00	State Service Tax 4 percent	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), 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, License to Cover Application	\$1,580.00	\$1,500.00	N/A	N/A	N/A

Prepare request for Special Temporary Authorization	\$4,100.00	\$3,000.00	N/A	N/A	N/A
Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application	\$5,260.00	\$5,000.00	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), License to Cover Application	\$2,365.00	\$2,250.00	N/A	N/A	N/A
Attorney Fees - Prepare and File request for Special Temporary Authorization	\$7,360.00	\$7,000.00	N/A	N/A	N/A
ASR modification (prepare FCC Form 854)	\$2,105.00	\$2,000.00	N/A	\$1,500.00	N/A
RF Exposure Measurements	\$21,050.00	\$20,000.00	N/A	N/A	N/A
Other Costs	\$1,500.00	\$1,500.00	N/A	\$500.00	N/A
Comprehensive Coverage Verification	\$10,500.00	\$10,500.00	N/A	\$0.00	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
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
Prepare and or review reimbursement form	\$2,630.00	\$6,500.00	Actual Cost is greater than Estimated Cost. Revised estimated cost per instructions.	\$5,412.75	Initial preparation and review of Schedule 399's cost more than the Widely Report estimate.

Project management of the transition	\$158,000.00	\$150,000.00	N/A	\$12,993.75	N/A
Sub-total	\$245,726.00	\$239,486.00	N/A	\$28,308.50	N/A
Total for all systems	\$4,237,093.51	\$3,709,445.71	N/A	\$1,757,685.95	N/A

Components

Actual Information	
Description	File Name
Sales Taxes	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), License to Cover Application	Information not provided.
RF Consulting Engineer Fees- Aux Antenna: Prepare engineering section of FCC Form 2100, License to Cover Application	Information not provided.
Prepare request for Special Temporary Authorization	Information not provided.
Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit 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), License to Cover Application	Information not provided.
Attorney Fees - Prepare and File request for Special Temporary Authorization	Information not provided.
ASR modification (prepare FCC Form 854)	<p>Component Description: WNJX ASR modification, consulting engineering service. Invoice # 241819, PO #132199.</p> <p>Amount: \$1,500.00</p>
RF Exposure Measurements	Information not provided.
Other Costs	<p>Component Description: du Treil Invoice# 241276; For Revision of ERP</p> <p>Amount: \$500.00</p>
Comprehensive Coverage Verification	<p>Component Description: Peter Eckmann Inv#1701; Network coverage verification</p> <p>Amount: \$10,463.19</p>
Quarterly Progress Reports.	<p>Component Description: Luciano Invoice 1174; Quarterly progress reports</p> <p>Amount: \$312.00</p>

<p>Prepare engineering section of FCC Form 2100 (main), Construction Permit Application</p>	<table> <tr> <td data-bbox="702 174 1015 208">Component Description:</td><td data-bbox="1147 174 1366 365">du Treil Invoice# 240854; Note ampersand simple does not work in Vendor Name box.</td></tr> <tr> <td data-bbox="702 376 815 409">Amount:</td><td data-bbox="1147 376 1267 409">\$2,625.00</td></tr> <tr> <td data-bbox="702 517 1015 551">Component Description:</td><td data-bbox="1147 517 1356 624">WNJX Consulting Engineering; du Treil, Inv#241720</td></tr> <tr> <td data-bbox="702 636 815 669">Amount:</td><td data-bbox="1147 636 1244 669">\$750.00</td></tr> </table>	Component Description:	du Treil Invoice# 240854; Note ampersand simple does not work in Vendor Name box.	Amount:	\$2,625.00	Component Description:	WNJX Consulting Engineering; du Treil, Inv#241720	Amount:	\$750.00
Component Description:	du Treil Invoice# 240854; Note ampersand simple does not work in Vendor Name box.								
Amount:	\$2,625.00								
Component Description:	WNJX Consulting Engineering; du Treil, Inv#241720								
Amount:	\$750.00								
<p>Perform engineering study for new channel assignment and antenna development</p>	<table> <tr> <td data-bbox="702 804 1015 837">Component Description:</td><td data-bbox="1147 804 1366 1075">du Treil Inv# 241151, minus maximization costs. Note ampersand does not work within the vendor name box.</td></tr> <tr> <td data-bbox="702 1086 815 1120">Amount:</td><td data-bbox="1147 1086 1267 1120">\$1,875.00</td></tr> <tr> <td data-bbox="702 1227 1015 1261">Component Description:</td><td data-bbox="1147 1227 1366 1453">WNJX consulting engineering, channel studies for main and aux. Invoice #1168, PO #132293.</td></tr> <tr> <td data-bbox="702 1464 815 1498">Amount:</td><td data-bbox="1147 1464 1267 1498">\$2,340.00</td></tr> </table>	Component Description:	du Treil Inv# 241151, minus maximization costs. Note ampersand does not work within the vendor name box.	Amount:	\$1,875.00	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								
Component Description:	WNJX consulting engineering, channel studies for main and aux. Invoice #1168, PO #132293.								
Amount:	\$2,340.00								
<p>Address transition timing and coordination issues w/ other stations and wireless</p>	<p>Information not provided.</p>								
<p>Prepare and or review reimbursement form</p>	<table> <tr> <td data-bbox="702 1789 1015 1823">Component Description:</td><td data-bbox="1147 1789 1382 1937">LS Invoice # 467118; for preparing 399 reimbursement form</td></tr> <tr> <td data-bbox="702 1948 815 1982">Amount:</td><td data-bbox="1147 1948 1244 1982">\$487.00</td></tr> </table>	Component Description:	LS Invoice # 467118; for preparing 399 reimbursement form	Amount:	\$487.00				
Component Description:	LS Invoice # 467118; for preparing 399 reimbursement form								
Amount:	\$487.00								

Component Description:	Lerman Senter Invoice for Preparing Invoices for 399.
Amount:	\$152.50

Component Description:	LS Invoice# 457440; for preparing 399 reimbursement form
Amount:	\$1,531.00

Component Description:	LS Invoice for Repack Related Work. Inv# 455664
Amount:	\$696.25

Component Description:	LS Invoice # 455664; for preparing reimbursement form
Amount:	\$696.25

Component Description:	WNJX reimbursement form preparation and review by consulting engineer. Invoice #1158, PO #132297.
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 for initial preparation of reimbursement form and CORES.
	Amount:	\$2,462.25
	Component Description:	LS Invoice# 464546 for legal services in preparing reimbursement form.
	Amount:	\$83.75
Project management of the transition	Component Description:	Luciano Invoice 1176; Project management services
	Amount:	\$468.00
	Component Description:	LS Invoice # 462422; for Project management services
	Amount:	\$1,058.00
	Component Description:	Lucian OutServ, Inv# 1160 PO# 132300; REVISED
	Amount:	\$1,092.00

Component Description:	Luciano Project Management Inv 1156
Amount:	\$39.00

Component Description:	Luciano Project Management Inv 1150
Amount:	\$936.00

Component Description:	WNJX Luciano OutServ, Inv# 1170, PO# 132484
Amount:	\$312.00

Component Description:	WNJX Luciano OutServ, Inv# 1150, PO# 132483
Amount:	\$936.00

Component Description:	Luciano Invoice 1172; Project Management Services
Amount:	\$2,184.00

Component Description:	Luciano Invoice 1162; Station Management
Amount:	\$624.00

Component Description:	LS Invoice # 463392; for project management services related to repack.
Amount:	\$268.00

Component Description:	WNJX Luciano OutServ, Inv# 1154, PO# 132480
Amount:	\$468.00

Component Description:	WNJX project management services. Invoice #1172, PO #132290.
Amount:	\$2,184.00

Component Description:	WNJX Luciano OutServ, Inv# 1174, PO# 132485
Amount:	\$312.00

Component Description:	WNJX project management services. Invoice #1164, PO #132296.
Amount:	\$1,560.00

Component Description:	WNJX OutServ, Inv# 1156, PO# 132479
Amount:	\$39.00

Component Description:	WNJX Luciano OutServ, Inv# 1152, PO# 132482
Amount:	\$780.00

Component Description:	WNJX Luciano OutServ, Inv# 1176, PO# 132486
Amount:	\$468.00

Component Description:	LS Invoice for project management of the transition
Amount:	\$552.75

Component Description:	Luciano Invoice 1164; Land Survey
Amount:	\$1,560.00

Component Description:	WNJX Luciano OutServ, Inv# 1158 PO# 132297; Revised
Amount:	\$1,404.00

Component Description:	Luciano Invoice 1166; For preparing 399
Amount:	\$1,248.00

Component Description:	WNJX Luciano OutServ, Inv# 1162, PO# 132481
Amount:	\$624.00

Component Description:	Luciano Invoice 1170; Project Management Services
Amount:	\$312.00

Component Description:	Luciano Invoice 1152; WNJX station management for repack
Amount:	\$780.00

Component Description:	WNJX Luciano OutServ, Inv# 1166 PO# 132295
Amount:	\$1,248.00

Component Description:	WNJX Luciano OutServ, Inv# 1164, PO# 132296
Amount:	\$1,560.00

Component Description:	WNJX Luciano OutServ Inv# 1172, PO# 132290
Amount:	\$2,184.00

Component Description:	Luciano Invoice 1154; For station management services
Amount:	\$468.00

Cost Information

Other Expenses

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Other Expenses	\$427,113.00	\$426,508.00		\$53,994.15	
Services Taxes	<i>\$2,460.00</i>	\$2,460.00	In State Companies /individuals Services tax 4%	N/A	N/A
MVPD Notification of Channel Change	<i>\$7,000.00</i>	\$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	<i>\$20,000.00</i>	\$20,000.00	Estimate based on previous experience during the analog to digital transition.	N/A	N/A
Equipment Storage	<i>\$7,000.00</i>	\$7,000.00	Estimate based on previous experience during the analog to digital transition.	N/A	N/A
DTV Medical Facility Notification	\$11,550.00	\$11,000.00	N/A	\$3,980.60	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
FCC Filing Fees - Special Temporary Authorization request	\$195.00	\$190.00	N/A	N/A	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
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

Equipment Delivery and Handling Charges	<i>\$50,000.00</i>	\$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	\$44,890.00	N/A
Adjacent channel filter sales tax	<i>\$9,200.00</i>	\$9,200.00	State and City Sales Tax 11.5%	N/A	N/A
Adjacent channel filter	<i>\$80,000.00</i>	\$80,000.00	Estimate based on manufacturer consultations. Final quote will be submitted as soon as received..	N/A	N/A
Tower Mapping for Well Documented Tower	<i>\$2,000.00</i>	\$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.	\$4,873.55	N/A
Sub-total	\$427,113.00	\$426,508.00	N/A	\$53,994.15	N/A
Total for all systems	\$4,237,093.51	\$3,709,445.71	N/A	\$1,757,685.95	N/A

Components

Actual Information	
Description	File Name
Services Taxes	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.
DTV Medical Facility Notification	<p>Component Description: DTV Notification invoice with Quote</p> <p>Amount: \$3,980.60</p> <p>Component Description: WNJX DTVNotification, Inv# 001802, PO# 132459</p> <p>Amount: \$3,980.60</p>
FCC Filing Fees - Form 2100 minor change CP application	Information not provided.

FCC Filing Fees - Form 2100 license to cover application	Information not provided.	
FCC Filing Fees - Special Temporary Authorization request	Information not provided.	
Local Zoning	Component Description: Amount:	WNJX local zoning permit for construction. March 2018. Receipt #2018004708 - Revised. \$250.00
Disposal Costs (for equipment and other waste, net of any salvage value)	Component Description: Amount:	WNJX Transportes Rolon Disposal, Inv# 2018-07, PO# 132218 \$2,800.00
Equipment Delivery and Handling Charges	Component Description: Amount: Component Description: Amount: Component Description: Amount:	Transportes Rolon Invoice 2018-54 \$1,620.00 Transportes Rolon Inv# 2018-40; For delivery to Guaynabo \$350.00 Shipping and Disposal Costs. 2019-18 \$600.00

Component Description:	Trasportes Rolon Inv 2018-32
Amount:	\$6,500.00

Component Description:	Transportes Rolon Inv 2018-07
Amount:	\$2,800.00

Component Description:	CLS invoice CLS063309E for shipping
Amount:	\$300.00

Component Description:	CCS Invoice CLS063225E for shipping.
Amount:	\$825.00

Component Description:	Transportes Rolon invoice 2018-76
Amount:	\$1,800.00

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 2018-52
Amount:	\$2,225.00

Component Description:	Transportes Rolon Invoice 2018-62
Amount:	\$800.00

	<p>Component Description: Equipment and Delivery; Transportes Rolon 2018-107</p> <p>Amount: \$850.00</p>
	<p>Component Description: Transportes Rolon invoice 2018-68</p> <p>Amount: \$4,800.00</p>
	<p>Component Description: CLS invoice CLZ060523E for shipping</p> <p>Amount: \$120.00</p>
Adjacent channel filter sales tax	Information not provided.
Adjacent channel filter	Information not provided.
Tower Mapping for Well Documented Tower	<p>Component Description: Luciano invoice 1178; for tower mapping.</p> <p>Amount: \$1,872.00</p>
Station Employees Time	<p>Component Description: Internal Time sheet for Javier Maynulet. For May 2018 with supporting document. Note that due to formatting issues the time sheet is split on two pages the "total" column is the final column and should align with the two rows.</p> <p>Amount: \$370.20</p>

Component Description:	WNJX Revised Labor hours Repacking - Jenniffer Alejandro (Aug 2018), Other Expenses, with Cover Letter.
Amount:	\$880.00

Component Description:	Internal Time sheet for Javier Maynulet. For December 2018 with supporting document. Note that due to formatting issues the time sheet is split on two pages the "total" column is the final column and should align with the two rows.
Amount:	\$370.20

Component Description:	Internal Time sheet for Javier Maynulet. For July 2018 with supporting document. Note that due to formatting issues the time sheet is split on two pages the "total" column is the final column and should align with the two rows.
Amount:	\$555.30

Component Description:	Internal Time sheet for Javier Maynulet. For June 2018 with supporting document. Note that due to formatting issues the time sheet is split on two pages the "total" column is the final column and should align with the two rows.
Amount:	\$370.20

Component Description:	Craig_WNJX Jan '19, Other, Employee time
Amount:	\$1,611.23

Component Description:	Craig_WNJX Dec '18, Other, Employee time
Amount:	\$161.12

Component Description:	Internal Time sheet for Javier Maynulet. For August 2018 with supporting document. Note that due to formatting issues the time sheet is split on two pages the "total" column is the final column and should align with the two rows.
Amount:	\$555.30

Cost Information	Grand Total			
		Predetermined Cost Estimate	Estimated Cost	Actual Cost
	Total for all systems	\$4,237,093.51	\$3,709,445.71	\$1,757,685.95

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

Certification	Section	Question	Response
	Submission of Estimated Expenses Statements	<p>WILLFUL FALSE STATEMENTS ON THIS FORM ARE PUNISHABLE BY FINE AND /OR IMPRISONMENT (U.S. CODE, TITLE 18, SECTION 1001), AND/OR REVOCATION OF ANY STATION LICENSE OR CONSTRUCTION PERMIT (U.S. CODE, TITLE 47, SECTION 312(a) (1), AND/OR FORFEITURE (U.S. CODE, TITLE 47, SECTION 503), AND ANY FALSE STATEMENTS COULD SUBJECT THIS ENTITY TO LIABILITY UNDER THE FALSE CLAIMS ACT.</p>	
		<ol style="list-style-type: none"> 1. The Authorized Person signing below certifies that he /she is authorized to submit this TV Broadcaster Relocation Fund Reimbursement Form on behalf of the above-named entity. 2. The above-named entity acknowledges that all certifications and attached documentation are considered material representations. 3. The above-named entity acknowledges the submission of the information herein creates no obligation on the part of the government to pay any amount. 	

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

<p>8. The above-named entity certifies that it is in full compliance with all statutes, rules, regulations and governmental requirements for which compliance is a pre-requisite for obtaining the payments herein requested.</p>	
<p>I declare, under penalty of perjury, that I am an authorized representative of the above-named applicant for the Authorization(s) specified above.</p>	<p>Craig Fischer <i>Vice President</i></p> <p>10/16/2019</p>

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

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

<p>8. The above-named entity acknowledges that overpayments or payments in error must be promptly refunded to the Commission.</p> <p>9. The above-named entity certifies that it is in full compliance with all statutes, rules, regulations and governmental requirements for which compliance is a prerequisite for obtaining the payments herein requested.</p>	
<p>I declare, under penalty of perjury, that I am an authorized representative of the above-named applicant for the Authorization(s) specified above.</p>	<p>Craig Fischer <i>Vice President</i></p> <p>10/16/2019</p>

Attachments