



(REFERENCE COPY - Not for submission)

FCC Form 399: Reimbursement Request

Facility **73336** | Service: **DTV** | Call **WNJX-TV** | Channel: **31 (UHF)**
ID: | Sign:
File **000028563**
Number:
FRN: **0004343323** | Date **12/16**
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 |
|--------------------|-----------------------|
| State Services tax | State Service Tax 4% |
| Taxes | State and local taxes |

**Interim
Transmitter**

New Transmitter Costs

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

**Interim
Transmitter**

Other Transmitter Costs

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

| | | |
|--|---|---|
| | Description | Main Breaker and safety switch for transmitter, cooling Pumps and Heat Exchange, Air Conditioner and UPS. |
| HVAC Service | Does the replacement transmitter require HVAC Service? | Yes |
| | 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 |
|----------------------------|---|
| Mask Filter Upgrade | 8 Poles Mask Filter Update for Proposed Interim Transmitter |
| Taxes | State and local taxes |
| Motorized Switch | Motorized Transfer Switch |
| State Services tax | State Service Tax 4% |

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 Coaxia |
| | 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 Coaxia |
| | 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/VF R 4C170 |
| Year | 2017 | |

| | |
|-------------------------------|--|
| Justification for New Antenna | Existing antenna is not tunable from channel 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 |
| 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 |

Primary Antenna

Other Antenna Cost Not Listed

| Name | Description |
|-------|-----------------------|
| Taxes | State and local taxes |

| | |
|---------------------------|--------------------|
| Wedding Cake Mount | Wedding Cake Mount |
| Feed Components | Feed Components |
| Fixed FLG | Fixed FLG |
| Trans Test | Trans Test |

**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 Coaxia |
| | 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-F (C) |
| Year | 2018 | |

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

Interim Antenna

Other Antenna Costs

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

Interim Antenna

Other Antenna Cost Not Listed

| Name | Description |
|-------|-----------------------|
| Taxes | State and local taxes |

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

| 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 ru |

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 ru |
| | 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 Reinforcement needed |

**Primary
Tower**

Tower Rigging Costs

| Section | Question | Response |
|-------------------------------------|-----------------------------------|---------------------|
| Tower Rigging Costs | Complex Tower | Terrain constrained |
| Helicopter Services Required | Are helicopter services required? | No |

**Primary
Tower**

Other Tower Expenses Not Listed

| Name | Description |
|----------------------|--|
| Sales tax | Materials @11.5% |
| 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. |

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 | | \$489,684.23 | |
| UHF - Liquid Cooled Solid State Transmitter 8.2 - 13 kW | \$494,500.00 | \$503,435.00 | See Attached Hitachi Kokusai Electric Comark LLC Proposal P#2992B-PRLXU8-061917-R4 Items 1 thru 1.17; Cost was greater than originally estimated. | \$478,263.25 | N/A |
| 2" Rigid Conduit and Wiring (Cost per foot) | \$5,200.00 | \$5,000.00 | N/A | \$1,920.00 | N/A |

| | | | | | |
|---|---------------------------|-------------|--|------------|-----|
| Other Electrical Service: Main Breaker and safety switch for transmitter, cooling Pumps and Heat Exchange, Air Conditioner and UPS. | <i>\$35,000.00</i> | \$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. | \$9,500.98 | N/A |
| 5 Ton system | \$20,250.00 | \$19,250.00 | N/A | 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 |
| Taxes | <i>\$33,988.25</i> | \$33,988.25 | State and City Sales Tax 11.5% | N/A | N/A |
| 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 |

| | | | | | |
|--|-----------------------|-----------------------|--|-----------------------|------------|
| State Services tax | <i>\$948.00</i> | \$948.00 | State Services Tax 4% See Attached Excel worksheet. | N/A | N/A |
| Primary Transmitter Parallax | \$1,145,275.00 | \$1,073,090.00 | | \$870,812.51 | |
| Taxes | <i>\$162,587.00</i> | \$162,587.00 | State and City Sales Tax 11.5% | \$55,085.01 | N/A |
| State Services tax | <i>\$368.00</i> | \$368.00 | State Services Tax 4% | N/A | N/A |
| 2" Rigid Conduit and Wiring (Cost per foot) | \$8,320.00 | \$8,000.00 | N/A | \$2,628.47 | N/A |
| UHF - Liquid Cooled Solid State Transmitter 21 - 31 kW | \$947,000.00 | \$875,135.00 | See Attached Hitachi Comark transmitter quotations | \$799,071.95 | N/A |
| Other Electrical Service: Main Breakers, Safety Switches, for transmitters cabinets, Cooling Pumps and heat exchangers.. | <i>\$27,000.00</i> | \$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 | \$1,360,496.74 | N/A |
| Total for all systems | \$4,247,093.51 | \$3,719,445.71 | N/A | \$1,818,881.32 | N/A |

Components

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

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

Component Description: Georgia Copper_Inv #
4DE29191SV574023N,
Interim Transmitter, Other
Electrical
Amount: \$250.00

Component Description: Roger Electric Invoice#
0003504368; For Fusible
Element; Invoice Cost
plus Sales Tax
Amount: \$227.68

Component Description: WNJX, Electrical Breaker
with Actual shipping and
handling Inv#
88C79474V5081223D
Amount: \$401.35

Component Description: Widespread Electrical
Sales Inv# 60053, for
Cutler hammer.
Amount: \$800.00

Component Description: Grainger Invoice
9904207108 for Hammer
Drive Pin Anchor
Amount: \$89.55

Component Description: Universal Eng. Inv.
U181036i for electrical
work on transmitter.
Amount: \$7,732.40

5 Ton system

Information not provided.

Mask Filter Upgrade

Information not provided.

Taxes

Information not provided.

Motorized Switch

Information not provided.

| | |
|---|--|
| State Services tax | Information not provided. |
| Taxes | <p data-bbox="735 248 1460 320">Component Description: Import/Duties Tax PO132262</p> <p data-bbox="735 331 1310 360">Amount: \$21,242.34</p> <p data-bbox="735 472 1445 544">Component Description: Import/Duties Tax PO# 132262</p> <p data-bbox="735 555 1310 584">Amount: \$14,161.33</p> <p data-bbox="735 696 1430 768">Component Description: Import/Duties Tax PO 132262</p> <p data-bbox="735 779 1294 808">Amount: \$5,520.00</p> <p data-bbox="735 909 1460 1099">Component Description: Taxes paid to the PR government on Invoice 11435. Note the initial invoice 11435 is AFTER the tax information.</p> <p data-bbox="735 1111 1310 1140">Amount: \$55,085.00</p> <p data-bbox="735 1245 1445 1317">Component Description: Import/Duties Tax PO# 132262</p> <p data-bbox="735 1328 1294 1357">Amount: \$7,080.67</p> <p data-bbox="735 1462 1430 1534">Component Description: Import/Duties Tax PO 132262</p> <p data-bbox="735 1545 1294 1574">Amount: \$7,080.67</p> |
| State Services tax | Information not provided. |
| 2" Rigid Conduit and Wiring (Cost per foot) | <p data-bbox="735 1787 1445 1939">Component Description: WNJX Electrical Wiring with ACTUAL shipping costs Inv# 32T70663FP7719525</p> <p data-bbox="735 1951 1294 1980">Amount: \$2,628.47</p> |

UHF - Liquid Cooled Solid
State Transmitter 21 - 31 kW

Component Description: WNJX_Transportes
Rolon_Inv 2019-08,
Transmitter, Primary, UHF
Amount: \$600.00

Component Description: WNJX - Main Comark
transmitter costs; Invoice
#11435, PO #132262 with
cover letter explanation.
Amount: \$478,966.50

Component Description: Mays Ochoa Inv#
162322; For Deionized
Water costs plus taxes.
Amount: \$1,036.95

Component Description: WNJX Comark Site
Design, Inv# 11343, PO#
132112.
Amount: \$15,300.00

Component Description: Comark Invoice S10210,
Second 45% payment,
Minus Maximization.
Amount: \$303,168.50

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

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

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

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 |
| 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 |
| 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 |

| | | | | | |
|--|---------------------|---------------------|---|---------------------|-----|
| 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 |
| 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 | |
| Feed Components | <i>\$17,840.00</i> | \$17,840.00 | N/A | \$16,056.00 | N/A |
| Wedding Cake Mount | <i>\$22,144.00</i> | \$22,144.00 | N/A | \$19,929.60 | N/A |
| Fixed FLG | <i>\$1,842.00</i> | \$1,842.00 | N/A | \$1,657.80 | N/A |

| | | | | | |
|--|--------------------|----------------|--|----------------|-----|
| UHF - High Power Top Mount (200-1000 kW), One station antenna , elliptically or circularly polarized | \$289,500.00 | \$221,591.00 | See Attached Dielectric quote, WNJX Antenna | \$144,482.40 | N/A |
| 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 1100000077, ELBOW COMPLEX SINGLE CHANNEL. See Also Hitachi Inv# 12432 for Elbow instillation kit. | \$20,342.91 | N/A |
| Trans Test | \$2,269.00 | \$2,269.00 | N/A | \$2,042.10 | N/A |
| Taxes | \$27,482.13 | \$27,482.13 | State and City Sales Tax 11.5% | N/A | N/A |
| Sub-total | \$841,184.81 | \$431,262.92 | N/A | \$275,572.38 | N/A |
| Total for all systems | \$4,247,093.51 | \$3,719,445.71 | N/A | \$1,818,881.32 | 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. |
| UHF - Lower Power Side Mount, One station antenna -- 200-500 kW, elliptically or circularly polarized | <p>Component Description: Dielectric Invoice MAN00399; Second 45%.</p> <p>Amount: \$23,018.76</p> |
| Sweep test of existing antenna | <p>Component Description: WNJX Dielectric Interim Antenna, Inv# MAN00399, PO# 132815</p> <p>Amount: \$2,880.00</p> <p>Component Description: Dielectric - WNJX Interim antenna sweep. First 45% payment. Invoice #MAN00292, PO #132185.</p> <p>Amount: \$2,880.00</p> |
| Side mount brackets for high power antennas (if not included in antenna base cost) | <p>Component Description: Dielectric - WNJX Interim antenna custom mount. First 45% payment. Invoice #MAN00292, PO #132185.</p> <p>Amount: \$4,776.75</p> <p>Component Description: WNJX Dielectric Interim Antenna, Inv# MAN00399, PO# 132185</p> <p>Amount: \$4,776.75</p> |

| | |
|---|--|
| <p>UHF - Lower Power Side Mount, One station - 200-500 kW, horizontally polarized</p> | <p>Component Description: Dielectric - WNJX Interim antenna with v-pol (non-upgrade). First 45% payment. Invoice #MAN00292, PO #132185.</p> <p>Amount: \$26,969.31</p> <p>Component Description: PLEASE IGNORE AND DELETE. Has been superseded.</p> <p>Amount: \$23,018.76</p> |
| <p>Feed Components</p> | <p>Component Description: Dielectric Inv# MAN00122; Feed through components</p> <p>Amount: \$8,028.00</p> <p>Component Description: WNJX Dielectric Main Antenna, Inv# MAN00310, PO# 131968</p> <p>Amount: \$8,028.00</p> |
| <p>Wedding Cake Mount</p> | <p>Component Description: Dielectric Inv# MAN00122; Wedding Cake Mount</p> <p>Amount: \$9,964.80</p> <p>Component Description: WNJX Dielectric Main Antenna, Inv# MAN00310, PO# 131968</p> <p>Amount: \$9,964.80</p> |

| | |
|---|---|
| Fixed FLG | <p>Component Description: Dielectric Inv# MAN00122; Fixed FLG</p> <p>Amount: \$828.90</p> <p>Component Description: WNJX Dielectric Main Antenna, Inv# MAN00310, PO# 131968</p> <p>Amount: \$828.90</p> |
| UHF - High Power Top Mount (200-1000 kW), One station antenna , elliptically or circularly polarized | <p>Component Description: Dielectric Inv# MAN00122; High Power Top Mount.</p> <p>Amount: \$72,241.20</p> <p>Component Description: WNJX Dielectric Main Antenna, Inv# MAN00310, PO# 131968</p> <p>Amount: \$72,241.20</p> |
| Sweep test of existing antenna | <p>Component Description: Dielectric Inv# MAN00122; Sweep Testing</p> <p>Amount: \$2,880.00</p> <p>Component Description: WNJX Dielectric Main Antenna, Inv# MAN00310, PO# 131968</p> <p>Amount: \$2,880.00</p> |

| | |
|---|---|
| <p>Elbow complex, single channel, at antenna input, per 6 1/8. feedline (if needed)</p> | <p>Component Description: WNJX_Hitachi_Inv# 12432_PO# 132891, Primary Antenna- Elbow complex single channel at antenna input.</p> <p>Amount: \$10,457.31</p> <p>Component Description: WNJX Dielectric Main Antenna, Inv# MAN00310, PO# 131968</p> <p>Amount: \$4,942.80</p> <p>Component Description: Dielectric Inv# MAN00122; Elbow Complex.</p> <p>Amount: \$4,942.80</p> |
| <p>Trans Test</p> | <p>Component Description: WNJX- Dielectric Main Antenna, Inv# MAN00310, PO# 131968</p> <p>Amount: \$1,021.05</p> <p>Component Description: Dielectric Inv# MAN00122; Trans Test</p> <p>Amount: \$1,021.05</p> |
| <p>Taxes</p> | <p>Information not provided.</p> |

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 | <i>\$2,273.45</i> | \$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 | \$4,247,093.51 | \$3,719,445.71 | N/A | \$1,818,881.32 | N/A |

Components

| Actual Information Description | File Name |
|--------------------------------|-----------|
|--------------------------------|-----------|

| | |
|--|--|
| <p>Flexible Air Transmission Line - dielectric, 3"</p> | <p>Component Description: Dielectric - WNJX Interim transmission line. First 45% payment. Invoice #MAN00292, PO #132185.</p> <p>Amount: \$8,896.09</p> <p>Component Description: WNJX Dielectric Interim Antenna, Inv# MAN00399, PO# 132185</p> <p>Amount: \$8,896.09</p> |
| <p>Taxes</p> | <p>Information not provided.</p> |

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 | |
| Interim Tower | <i>\$60,000.00</i> | \$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 | \$0.00 | N/A |
| Sales tax | <i>\$27,600.00</i> | \$27,600.00 | State and City Sales Tax 11.5% | N/A | N/A |

| | | | | | |
|---|----------------|----------------|-----|----------------|-----|
| Major tower reinforcement /modifications | \$421,000.00 | \$400,000.00 | N/A | N/A | N/A |
| 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 | \$4,247,093.51 | \$3,719,445.71 | N/A | \$1,818,881.32 | N/A |

Components

| Actual Information Description | File Name |
|---|--|
| 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. |
| Sales tax | Information not provided. |
| Major tower reinforcement /modifications | Information not provided. |

Structural engineering tower
load study for well documented
tower

Component Description:

Malouf Engineering
Structural Analysis
Inv#1801059V1

Amount:

\$2,500.00

Component Description:

WNJX tower mapping
associated with
structural study by
engineers with tax.
Invoice #1178, PO
#132289.

Amount:

\$1,872.00

Component Description:

WNJX Malouf
Engineering, Inv#
1801059V0, PO#
131999

Amount:

\$5,000.00

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 | | \$49,728.58 | |
| Sales Taxes | <i>\$6,086.00</i> | \$6,086.00 | State Service Tax 4 percent | N/A | N/A |
| Quarterly Progress Reports. | <i>\$2,150.00</i> | \$2,150.00 | Quarterly repack progress report documents preparation and filling based on previous experience with FCC filings | \$312.00 | N/A |
| Comprehensive Coverage Verification | <i>\$10,500.00</i> | \$10,500.00 | N/A | \$8,191.33 | N/A |
| Other Costs | <i>\$1,500.00</i> | \$1,500.00 | N/A | \$500.00 | N/A |
| RF Exposure Measurements | \$21,050.00 | \$20,000.00 | 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 |
| Attorney Fees - Prepare and File request for Special Temporary Authorization | \$7,360.00 | \$7,000.00 | N/A | N/A | N/A |

| | | | | | |
|---|------------|------------|---|------------|-----|
| Attorney Fees - Prepare and File FCC Form 2100 (main), License to Cover Application | \$2,365.00 | \$2,250.00 | N/A | N/A | N/A |
| Attorney Fees - Aux Antenna, prepare and File Form 2100 Construction Permit or License Application | \$4,210.00 | \$4,000.00 | N/A | N/A | N/A |
| Prepare request for Special Temporary Authorization | \$4,100.00 | \$3,000.00 | N/A | N/A | N/A |
| Prepare engineering section of FCC Form 2100 (main), Construction Permit Application | \$3,155.00 | \$5,000.00 | Actual cost was greater than estimated cost. Instructed to increase estimated costs. | \$3,375.00 | N/A |
| Perform engineering study for new channel assignment and antenna development | \$7,360.00 | \$7,000.00 | N/A | \$4,215.00 | N/A |
| Address transition timing and coordination issues w/ other stations and wireless | \$2,630.00 | \$2,500.00 | N/A | N/A | N/A |

| | | | | | |
|---|--------------|--------------|--|-------------|---|
| 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 Widelity Report estimate. |
| Project management of the transition | \$158,000.00 | \$150,000.00 | N/A | \$26,222.50 | February 2019 LS invoice |
| 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 |

| | | | | | |
|--|----------------|----------------|-----|----------------|-----|
| Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application | \$5,260.00 | \$5,000.00 | N/A | N/A | N/A |
| Sub-total | \$245,726.00 | \$239,486.00 | N/A | \$49,728.58 | N/A |
| Total for all systems | \$4,247,093.51 | \$3,719,445.71 | N/A | \$1,818,881.32 | N/A |

Components

| Actual Information | |
|-------------------------------------|---|
| Description | File Name |
| Sales Taxes | Information not provided. |
| Quarterly Progress Reports. | <p>Component Description: Luciano Invoice 1174; Quarterly progress reports</p> <p>Amount: \$312.00</p> |
| Comprehensive Coverage Verification | <p>Component Description: WNJX_Peter Eckmann_Inv#1701_PO#132475_ Revised with Revised CL v2, Other Professional, Comprehensive Coverage Verification</p> <p>Amount: \$8,191.33</p> <p>Component Description: Peter Eckmann Inv#1701; Network coverage verification</p> <p>Amount: \$10,463.19</p> |
| Other Costs | <p>Component Description: du Treil Invoice# 241276; For Revision of ERP</p> <p>Amount: \$500.00</p> |

| | |
|--|---|
| RF Exposure Measurements | 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> |
| 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. |
| Prepare request for Special Temporary Authorization | Information not provided. |
| Prepare engineering section of FCC Form 2100 (main), Construction Permit Application | <p>Component Description: du Treil Invoice# 240854; Note ampersand simple does not work in Vendor Name box.</p> <p>Amount: \$2,625.00</p> <p>Component Description: WNJX Consulting Engineering; du Treil, Inv#241720</p> <p>Amount: \$750.00</p> |

| | |
|---|---|
| <p>Perform engineering study for new channel assignment and antenna development</p> | <p>Component Description: WNJX consulting engineering, channel studies for main and aux. Invoice #1168, PO #132293.</p> <p>Amount: \$2,340.00</p> <p>Component Description: du Treil Inv# 241151, minus maximization costs. Note ampersand does not work within the vendor name box.</p> <p>Amount: \$1,875.00</p> |
| <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> | <p>Component Description: LS Invoice for initial preparation of reimbursement form and CORES.</p> <p>Amount: \$2,462.25</p> <p>Component Description: LS Invoice# 464546 for legal services in preparing reimbursement form.</p> <p>Amount: \$83.75</p> <p>Component Description: LS Invoice for Repack Related Work. Inv# 455664</p> <p>Amount: \$696.25</p> <p>Component Description: LS Invoice # 455664; for preparing reimbursement form</p> <p>Amount: \$696.25</p> <p>Component Description: Lerman Senter Invoice for Preparing Invoices for 399.</p> <p>Amount: \$152.50</p> |

Component Description: WNJX preparation and review of reimbursement form by consulting engineer. Invoice #1166, PO #132295.
Amount: \$1,248.00

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

Component Description: WNJX preparation and review of reimbursement form by consulting engineer. Invoice #1160, PO #132300.
Amount: \$1,092.00

Component Description: LS Invoice # 467118; for preparing 399 reimbursement form
Amount: \$487.00

Component Description: WNJX reimbursement form preparation and review by consulting engineer. Invoice #1158, PO #132297.
Amount: \$1,404.00

Project management of the transition

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

Component Description: WNJX - LS January 2019 Repack, Other Professional, Project Managment
Amount: \$7,171.25

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

Component Description: WNJX - LS February 2019
Repack, Other Professional,
Project management
Amount: \$4,702.50

Component Description: WNJX - LS March 2019 Repack,
Other Professional, Project
Management
Amount: \$1,355.00

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

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

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

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

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

Component Description: LS Invoice # 462422; for Project management services
Amount: \$1,058.00

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

| | |
|---|---|
| | <p>Component Description: Luciano Invoice 1176; Project management services</p> <p>Amount: \$468.00</p> |
| | <p>Component Description: Lucian OutServ, Inv# 1160 PO# 132300; REVISED</p> <p>Amount: \$1,092.00</p> |
| | <p>Component Description: WNJX OutServ, Inv# 1156, PO# 132479</p> <p>Amount: \$39.00</p> |
| 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. |
| Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application | Information not provided. |

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 | \$437,113.00 | \$436,508.00 | | \$92,919.44 | |
| FCC Filing Fees - Form 2100 minor change CP application | \$1,110.00 | \$1,070.00 | N/A | N/A | N/A |
| DTV Medical Facility Notification | \$11,550.00 | \$11,000.00 | N/A | \$3,980.60 | 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 | <i>\$216,963.00</i> | \$216,963.00 | Estimated based on internal calculations for station employees repack dedicated times. See attached Exhibit 1. | \$30,540.12 | It's greater |
| 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 |

| | | | | | |
|--|---------------------------|-------------|---|-------------|------------------------|
| Equipment Delivery and Handling Charges | <i>\$60,000.00</i> | \$60,000.00 | 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 | \$58,148.72 | Antenna Delivery costs |
| Disposal Costs (for equipment and other waste, net of any salvage value) | <i>\$9,300.00</i> | \$9,300.00 | Estimate based on previous experience during the analog to digital transition, the site remote location and difficult accessibility. | \$0.00 | N/A |
| Local Zoning | <i>\$10,000.00</i> | \$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 |

| | | | | | |
|---|----------------|----------------|-----|----------------|-----|
| 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 |
| Sub-total | \$437,113.00 | \$436,508.00 | N/A | \$92,919.44 | N/A |
| Total for all systems | \$4,247,093.51 | \$3,719,445.71 | N/A | \$1,818,881.32 | N/A |

Components

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

| | | |
|---|---|--|
| Tower Mapping for Well Documented Tower | Component Description: Amount: | Luciano invoice 1178; for tower mapping. \$1,872.00 |
| Station Employees Time | Component Description: Amount: | WNJX_Alex Internal_IL-02-14-2019-AT-W Other Expenses, Internal Time \$171.21 |
| | Component Description: Amount: | WNJX_Craig Internal_IL-06-28-2017-CF-V Expenses, Internal Time \$2,739.08 |
| | Component Description: Amount: | WNJX_Craig Internal_IL-02-14-2019-CF-V Expenses, Internal Time \$966.74 |
| | Component Description: Amount: | WNJX_Alex Internal_IL-01-18-2019-AT-W Other Expenses, Internal Time \$599.24 |
| | Component Description: Amount: | WNJX_Televiscentro_IL-06-30-2019-JA-W Expenses, Internal Time \$238.32 |
| | Component Description: Amount: | WNJX_Alex Internal_IL-04-05-2019-AT-W Other Expenses, Internal Time \$85.61 |
| | Component Description: Amount: | WNJX_Televiscentro_IL-10-31-2018-JA-W Expenses, Internal Time \$230.80 |
| | Component Description: Amount: | WNJX_Televiscentro_IL-02-28-2019-JA-W Expenses, Internal Time \$230.80 |

Component Description: WNJX_Televicentro_IL-04-30-2019-JA-W
Expenses, Internal Time
Amount: \$238.32

Component Description: WNJX_Alex Internal_IL-06-28-2017-AT-W
Other Expenses, Internal Time
Amount: \$1,797.71

Component Description: WNJX_Alex Internal_IL-05-11-2018-AT-W
Other Expenses, Internal Time
Amount: \$342.42

Component Description: WNJX_Craig Internal_IL-2-10-2017-CF-W
Expenses, Internal Time
Amount: \$644.49

Component Description: WNJX_Alex Internal_IL-08-29-2017-AT-W
Other Expenses, Internal Time
Amount: \$171.21

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

Component Description: WNJX_Televicentro_IL-08-31-2019-JA-W
Expenses, Internal Time
Amount: \$238.32

Component Description: WNJX_Craig Internal_IL-08-29-2017-CF-
Expenses, Internal Time
Amount: \$483.37

Component Description: WNJX_Craig Internal_IL-04-21-2017-CF-
Expenses, Internal Time
Amount: \$161.12

Component Description: Internal Time sheet for Javier Maynulet. F supporting document. Note that due to for time sheet is split on two pages the "total" column and should align with the two rows

Amount: \$370.20

Component Description: Craig_WNJX Jan '19, Other, Employee tin

Amount: \$1,611.23

Component Description: WNJX_Alex Internal_IL-12-17-2018-AT-W Other Expenses, Internal Time

Amount: \$428.03

Component Description: WNJX_Craig Internal_IL-07-25-2018-CF-V Expenses, Internal Time

Amount: \$322.25

Component Description: WNJX_Alex Internal_IL-04-21-2017-AT-W Other Expenses, Internal Time

Amount: \$171.21

Component Description: WNJX_Alex Internal_IL-01-10-2018-AT-W Other Expenses, Internal Time

Amount: \$256.82

Component Description: WNJX_Alex Internal_IL-02-21-2017-AT-W Other Expenses, Internal Time

Amount: \$599.24

Component Description: WNJX_Televicentro_IL-05-31-2019-JA-W Expenses, Internal Time

Amount: \$238.32

Component Description: WNJX_Alex Internal_IL-07-28-2017-AT-W Other Expenses, Internal Time

Amount: \$428.03

Component Description: Internal Time sheet for Javier Maynulet. F with supporting document. Note that due t the time sheet is split on two pages the "tc final column and should align with the two

Amount: \$555.30

Component Description: WNJX_Alex Internal_IL-09-20-2017-AT-W Other Expenses, Internal Time

Amount: \$428.03

Component Description: WNJX_Craig Internal_IL-09-20-2017-CF-V Expenses, Internal Time

Amount: \$1,288.98

Component Description: WNJX_Alex Internal_IL-11-14-2017-AT-W Expenses, Internal Time

Amount: \$343.42

Component Description: WNJX_Televicentro_IL-09-30-2019-JA-W Expenses, Internal Time

Amount: \$238.32

Component Description: WNJX_Alex Internal_IL-08-09-2018-AT-W Other Expenses, Internal Time

Amount: \$85.61

Component Description: WNJX_Televicentro_IL-09-30-2018-JA-W Expenses, Internal Time

Amount: \$230.80

Component Description: WNJX_Televicentro_IL-11-30-2018-JA-W Expenses, Internal Time

Amount: \$230.80

Component Description: Internal Time sheet for Javier Maynulet. F with supporting document. Note that due to the time sheet is split on two pages the "total" final column and should align with the two rows

Amount: \$370.20

Component Description: WNJX_Televiscentro_IL-07-31-2019-JA-W Expenses, Internal Time

Amount: \$238.32

Component Description: WNJX_Craig Internal_IL-07-28-2017-CF-W Expenses, Internal Time

Amount: \$5,155.92

Component Description: WNJX_Televiscentro_IL-12-31-2018-JA-W Expenses, Internal Time

Amount: \$230.80

Component Description: Internal Time sheet for Javier Maynulet. F with supporting document. Note that due to the time sheet is split on two pages the "total" column and should align with the two rows

Amount: \$555.30

Component Description: Internal Time sheet for Javier Maynulet. F with supporting document. Note that due to the time sheet is split on two pages the "total" column and should align with the two rows

Amount: \$370.20

Component Description: Craig_WNJX Dec '18, Other, Employee time

Amount: \$161.12

Component Description: WNJX_Alex Internal_IL-05-23-2017-AT-W Expenses, Internal Time

Amount: \$600.99

| | |
|---|--|
| | <p>Component Description: WNJX_Craig Internal_IL-11-14-2017-CF-\</p> <p>Amount: \$322.25</p> |
| | <p>Component Description: WNJX_Craig Internal_IL-05-15-2018-CF-\</p> <p>Expenses, Internal Time</p> <p>Amount: \$2,416.84</p> |
| | <p>Component Description: WNJX_Craig Internal_IL-05-23-2017-CF-\</p> <p>Expenses, Internal Time</p> <p>Amount: \$1,611.23</p> |
| | <p>Component Description: WNJX_Televiscentro_IL-01-31-2019-JA-W</p> <p>Expenses, Internal Time</p> <p>Amount: \$230.80</p> |
| | <p>Component Description: WNJX_Televiscentro_IL-03-31-2019-JA-W</p> <p>Expenses, Internal Time</p> <p>Amount: \$230.80</p> |
| 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. |
| Equipment Delivery and Handling Charges | <p>Component Description: WNJX_DB_Schenker_Inv#201092064_P</p> <p>CL, Other Expenses, Shipping and Handli</p> <p>Amount: \$12,390.00</p> |

Component Description: WNJX_Grainger_Inv#9846655422_PO#1
CL_REVISED, Other Expenses, Internal 1
Amount: \$223.72

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

Component Description: Shipping and Disposal Costs. 2019-18
Amount: \$600.00

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

Component Description: WNJX_DB Schenker_Inv # 201104383_P
Expenses, Shipping and Handling
Amount: \$645.00

Component Description: Transportes Rolon Invoice 2018-52
Amount: \$2,225.00

Component Description: Transportes Rolon Invoice 2018-54
Amount: \$1,620.00

Component Description: CLS invoice CLZ060523E for shipping
Amount: \$120.00

Component Description: Transportes Rolon Invoice 2018-50
Amount: \$3,300.00

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

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

| | |
|--|--|
| | Component Description: Transportes Rolon Inv# 2018-40; For deliv Amount: \$350.00 |
| | Component Description: Transportes Rolon invoice 2018-68 Amount: \$4,800.00 |
| | Component Description: Equipment and Delivery; Transportes Rol Amount: \$850.00 |
| | Component Description: Transportes Rolon Invoice 2018-62 Amount: \$800.00 |
| | Component Description: CCS Invoice CLS063225E for shipping. Amount: \$825.00 |
| | Component Description: Transportes Rolon invoice 2018-86 Amount: \$18,000.00 |
| Disposal Costs (for equipment and other waste, net of any salvage value) | Component Description: WNJX Transportes Rolon Disposal, Inv# 2 132218 Amount: \$2,800.00 |
| Local Zoning | Component Description: WNJX local zoning permit for construction Receipt #2018004708 - Revised. 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.

| Cost Information | Grand Total | | |
|-----------------------|-----------------------------|----------------|----------------|
| | Predetermined Cost Estimate | Estimated Cost | Actual Cost |
| Total for all systems | \$4,247,093.51 | \$3,719,445.71 | \$1,818,881.32 |

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

Certification

| Section | Question | Response |
|---|--|----------|
| <p>Submission of Estimated Expenses Statements</p> | <p>WILLFUL FALSE STATEMENTS ON THIS FORM ARE PUNISHABLE BY FINE AND/OR IMPRISONMENT (U.S. CODE, TITLE 18, SECTION 1001), AND/OR REVOCATION OF ANY STATION LICENSE OR CONSTRUCTION PERMIT (U.S. CODE, TITLE 47, SECTION 312(a)(1), AND/OR FORFEITURE (U.S. CODE, TITLE 47, SECTION 503), AND ANY FALSE STATEMENTS COULD SUBJECT THIS ENTITY TO LIABILITY UNDER THE FALSE CLAIMS ACT.</p> <ol style="list-style-type: none"><li data-bbox="778 779 1082 1093">1. The Authorized Person signing below certifies that he/she is authorized to submit this TV Broadcaster Relocation Fund Reimbursement Form on behalf of the above-named entity.<li data-bbox="778 1122 1050 1368">2. The above-named entity acknowledges that all certifications and attached documentation are considered material representations.<li data-bbox="778 1397 1082 1666">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 above-named applicant for the Authorization(s) specified above.

Craig Fischer
Vice President

12/16/2019

Certification

| Section | Question | Response |
|---|--|----------|
| Submission of Actual Cost Documentation Statements | <p data-bbox="730 226 1289 775">WILLFUL FALSE, FRAUDULENT, OR FICTITIOUS STATEMENTS ON THIS FORM ARE PUNISHABLE BY FINE AND/OR IMPRISONMENT (U.S. CODE, TITLE 18, SECTION 1001), AND/OR REVOCATION OF ANY STATION LICENSE OR CONSTRUCTION PERMIT (U.S. CODE, TITLE 47, SECTION 312(a)(1), AND/OR FORFEITURE (U.S. CODE, TITLE 47, SECTION 503), AND ANY FALSE AND/OR FRAUDULENT STATEMENTS COULD SUBJECT THIS ENTITY TO LIABILITY UNDER THE FALSE CLAIMS ACT (U.S. CODE, TITLE 31, SECTIONS 3729-3733).</p> <ol data-bbox="778 857 1086 1984" style="list-style-type: none"><li data-bbox="778 857 1086 1178">1. The Authorized Person signing below certifies and represents that he /she is authorized to submit this TV Broadcaster Relocation Fund Reimbursement Form on behalf of the above-named entity.<li data-bbox="778 1205 1086 1413">2. The above-named entity certifies that the statements in this form and attached documentation are true, complete, and correct.<li data-bbox="778 1440 1086 1671">3. The above-named entity acknowledges that all certifications and attached documentation are considered material representations.<li data-bbox="778 1697 1086 1984">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 above-named applicant for the Authorization(s) specified above.

Craig Fischer
Vice President

12/16/2019

Attachments