



(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 **05/09**  
Submitted: **/2019**

## Applicant Information

### Applicant Name, Type, and Contact Information

Applicant	Address	Phone	Email	Applicant Type
<b>TELEVICENTRO OF PUERTO RICO, LLC</b> 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
<b>Sally A. Buckman , Esq .</b> <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
<b>Existing Transmitter Description</b>	Type of change	Purchase New
	Use	Primary (Main)
	Description of Use	N/A
	Ownership	Owned
	Owner	N/A
	Site	N/A
	Is this transmitter currently shared with another station?	No
	Is this transmitter currently in operating condition?	Yes
<b>Existing Transmitter Manufacturer and Type</b>	Manufacturer	
	Model	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..
<b>HVAC Service</b>	Does the replacement transmitter require HVAC Service?	No
	Type	N/A
	Size	N/A
	Other Size	N/A
<b>Transmitter Building Addition/Modification or Leasehold Improvement</b>	Does the Transmitter Building require an addition, modification, other leashold improvement?	No
	Size	N/A
<b>Channel 14 Costs</b>	Is an RF Consulting Engineer needed?	N/A
	Is a channel 14 Mask Filer needed?	N/A
	Is additional field engineering time needed?	N/A
	Number of Days	N/A

**Primary Transmitter**      **Other Transmitter Cost Not Listed**

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

**Interim  
Transmitter**

**New Transmitter Costs**

Section	Question	Response
<b>New Transmitter</b>	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
<b>Electrical Service</b>	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.
<b>HVAC Service</b>	Does the replacement transmitter require HVAC Service?	Yes
	Type	Cooling Only
	Size	5 tons
	Other Size	N/A
<b>Transmitter Building Addition/Modification or Leasehold Improvement</b>	Does the Transmitter Building require an addition, modification, other leasehold improvement?	No
	Size	N/A
<b>Channel 14 Costs</b>	Is an RF Consulting Engineer needed?	N/A
	Is a channel 14 Mask Filer needed?	N/A
	Is additional field engineering time needed?	N/A
	Number of Days	N/A
<b>Inside RF System</b>	Is an additional interior RF system required to support this interim transmitter?	No

**Interim Transmitter**

**Other Transmitter Cost Not Listed**

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

<b>State Services tax</b>	State Service Tax 4%
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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
<b>Existing Antenna Description</b>	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
<b>Existing Antenna Manufacturer and Type</b>	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
<b>Combiner for Shared Antenna</b>	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
<b>Elbow Complex</b>	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
<b>Side Mount Brackets</b>	Do you require the separate purchase of side mount brackets for a high power antenna?	No
<b>Pattern Scatter Analysis</b>	Do you require separate purchase of pattern scatter analysis for a side mount high or medium power antenna?	No

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

**Other Antenna Cost Not Listed**

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

**Interim  
Antenna**

**New Antenna Costs**

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

**Interim  
Antenna**

**Other Antenna Cost Not Listed**

Name	Description
<b>Taxes</b>	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

No 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?	
	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	Other
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
<b>Outside Project Management Services</b>	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.
<b>Outside RF consulting Engineering Services</b>	Perform engineering study for new channel assignment and antenna development	Yes
	Prepare engineering section of Form FCC Construction Permit Application	Yes
	For Auxiliary Facility	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
<b>Attorney and Other Outside Consulting Services</b>	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
<b>RF Field Engineering Services</b>	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
<b>Other Costs</b>	Costs associated with Modifications and Revisions

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



## Other Expenses

Section	Question	Response
<b>AM Pattern Disturbance</b>	Is an Impact Study needed?	No
	Is Remediation needed?	No
<b>Facility Expenses</b>	Name	N/A
	Other Distributed Transmission System Expenses Not listed	N/A
	Name	N/A
	Is Notification of a Medical Facility required as a result of DTV broadcasting?	Yes
<b>Permit and Filing Costs</b>	Local Zoning	Yes
	Non-zoning permits	No
	BLM or NFS Coordination	No
	FCC Construction Permit Minor Change	Yes
	FCC License to Cover Application	Yes
	FCC Special Temporary Authority Application	Yes
<b>Other Miscellaneous Expenses</b>	Does this relocation require paying Disposal Costs (for equipment and other waste, net of any salvage value)?	Yes
	Does this relocation require Equipment Delivery or Handling Charges not otherwise included in individual item costs?	Yes
	Does this relocation require Equipment Storage?	Yes
	Does this relocation require the Development and Airing of an Announcement regarding an upcoming channel change?	Yes
	Does this relocation require MVPD Notification of a Channel Change?	Yes

**Other  
Expenses**

**Other Expenses Not Listed**

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

## Cost Information

### Transmitters

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Interim Transmitter Parallax	\$609,721.25	\$617,456.25		\$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
Taxes	<i>\$33,988.25</i>	\$33,988.25	State and City Sales Tax 11.5%	N/A	N/A

Other Electrical Service: Main Breaker and safety switch for transmitter, cooling Pumps and Heat Exchange, Air Conditioner and UPS.	<b>\$35,000.00</b>	\$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
2" Rigid Conduit and Wiring (Cost per foot)	\$5,200.00	\$5,000.00	N/A	\$1,920.00	N/A
State Services tax	<b>\$948.00</b>	\$948.00	State Services Tax 4% See Attached Excel worksheet.	N/A	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
5 Ton system	\$20,250.00	\$19,250.00	N/A	N/A	N/A

<b>Primary Transmitter Parallax</b>	<b>\$1,145,275.00</b>	<b>\$1,073,090.00</b>		<b>\$870,212.51</b>	
Taxes	<b>\$162,587.00</b>	\$162,587.00	State and City Sales Tax 11.5%	\$55,085.01	N/A
State Services tax	<b>\$368.00</b>	\$368.00	State Services Tax 4%	N/A	N/A
Other Electrical Service: Main Breakers, Safety Switches, for transmitters cabinets, Cooling Pumps and heat exchangers..	<b>\$27,000.00</b>	\$27,000.00	Based on previous experience and the amount of high voltage switches, breakers and other materials needed.	\$14,027.08	N/A
2" Rigid Conduit and Wiring (Cost per foot)	\$8,320.00	\$8,000.00	N/A	\$2,628.47	N/A
UHF - Liquid Cooled Solid State Transmitter 21 - 31 kW	\$947,000.00	\$875,135.00	See Attached Hitachi Comark transmitter quotations	\$798,471.95	N/A
<b>Sub-total</b>	<b>\$1,754,996.25</b>	<b>\$1,690,546.25</b>	<b>N/A</b>	<b>\$1,359,646.74</b>	<b>N/A</b>
<b>Total for all systems</b>	<b>\$4,237,093.51</b>	<b>\$3,698,429.71</b>	<b>N/A</b>	<b>\$1,727,499.49</b>	<b>N/A</b>

## Components

**Actual Information**  
**Description**

**File Name**

Motorized Switch	Information not provided.	
Mask Filter Upgrade	Information not provided.	
Taxes	Information not provided.	
Other Electrical Service: Main Breaker and safety switch for transmitter, cooling Pumps and Heat Exchange, Air Conditioner and UPS.	<b>Component Description:</b>  <b>Amount:</b>	Universal Eng. Inv. U181036i for electrical work on transmitter. \$7,732.40
	<b>Component Description:</b>  <b>Amount:</b>	WNJX, Electrical Breaker with Actual shipping and handling Inv# 88C79474V5081223D \$401.35
	<b>Component Description:</b>  <b>Amount:</b>	Roger Electric Invoice# 0003504368; For Fusible Element; Invoice Cost plus Sales Tax \$227.68
	<b>Component Description:</b>  <b>Amount:</b>	Grainger Invoice 9904207108 for Hammer Drive Pin Anchor \$89.55
	<b>Component Description:</b>  <b>Amount:</b>	Widespread Electrical Sales Inv# 60053, for Cutler hammer. \$800.00

2" Rigid Conduit and Wiring (Cost per foot)	<div> <div> <b>Component Description:</b>            WNJX Electrical Wiring, EBAY, Inv# 183011543148         </div> <div> <b>Amount:</b>            \$625.00         </div> </div> <div> <div> <b>Component Description:</b>            WNJX Eaton Cutler Hammer with ACTUAL shipping cost; Inv# 4PF85505KA1336700         </div> <div> <b>Amount:</b>            \$670.00         </div> </div> <div> <div> <b>Component Description:</b>            WNJX Electric Wiring; Inv# 9SU91768RX242453M         </div> <div> <b>Amount:</b>            \$625.00         </div> </div>
State Services tax	Information not provided.
UHF - Liquid Cooled Solid State Transmitter 8.2 - 13 kW	<div> <div> <b>Component Description:</b>            Hitachi Invoice for Interim Transmitter; First 50%         </div> <div> <b>Amount:</b>            \$251,717.50         </div> </div> <div> <div> <b>Component Description:</b>            WNJX Invoice for Hitachi Interim Transmitter; Second 45%         </div> <div> <b>Amount:</b>            \$226,545.75         </div> </div>
5 Ton system	Information not provided.

Taxes	<b>Component Description:</b> Import/Duties Tax PO# 132262 <b>Amount:</b> \$7,080.67
	<b>Component Description:</b> Taxes paid to the PR government on Invoice 11435. Note the initial invoice 11435 is AFTER the tax information. <b>Amount:</b> \$55,085.00
	<b>Component Description:</b> Import/Duties Tax PO 132262 <b>Amount:</b> \$5,520.00
	<b>Component Description:</b> Import/Duties Tax PO 132262 <b>Amount:</b> \$7,080.67
	<b>Component Description:</b> Import/Duties Tax PO# 132262 <b>Amount:</b> \$14,161.33
	<b>Component Description:</b> Import/Duties Tax PO132262 <b>Amount:</b> \$21,242.34
State Services tax	Information not provided.



Other Electrical Service: Main Breakers, Safety Switches, for transmitters cabinets, Cooling Pumps and heat exchangers..	<div> <b>Component Description:</b> UE invoice U181034i for transmitter electrical work. First 50% </div> <div> <b>Amount:</b> \$11,115.00 </div>
	<div> <b>Component Description:</b> Roger Electric Invoice 0003542705 for Cable </div> <div> <b>Amount:</b> \$239.67 </div>
	<div> <b>Component Description:</b> Roger Electric Invoice # 0003512440; for Twin Kit </div> <div> <b>Amount:</b> \$1,324.62 </div>
	<div> <b>Component Description:</b> Electrical Products Inv# 2LM70454MR2356222; Cutler Hammer for Primary Transmitter </div> <div> <b>Amount:</b> \$1,347.79 </div>
2" Rigid Conduit and Wiring (Cost per foot)	<div> <b>Component Description:</b> WNJX Electrical Wiring with ACTUAL shipping costs Inv# 32T70663FP7719525 </div> <div> <b>Amount:</b> \$2,628.47 </div>

UHF - Liquid Cooled  
Solid State Transmitter  
21 - 31 kW

**Component Description:**

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

**Component Description:**

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

**Component Description:**

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

**Component Description:**

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

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

UHF - Lower Power Side Mount, One station 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
<b>Primary Antenna TFU-16ETT /VP-R 4C170</b>	<b>\$380,107.13</b>	<b>\$310,552.13</b>		<b>\$199,813.50</b>	
Taxes	<b>\$27,482.13</b>	\$27,482.13	State and City Sales Tax 11.5%	N/A	N/A
Trans Test	<b>\$2,269.00</b>	\$2,269.00	N/A	\$2,042.10	N/A
Wedding Cake Mount	<b>\$22,144.00</b>	\$22,144.00	N/A	\$19,929.60	N/A

Elbow complex, single channel, at antenna input, per 6 1/8. feedline (if needed)	\$12,300.00	\$10,984.00	See Attached Aux Antenna Dielectric proposal 8/2 /2017, LINE 4, ITEM 11000000077, ELBOW COMPLEX SINGLE CHANNEL	\$9,885.60	N/A
Sweep test of existing antenna	\$6,730.00	\$6,400.00	See Attached Main Antenna Dielectric proposal 8/4 /2017, LINE 7, ITEM REPACK SWEEP.	\$5,760.00	N/A
Feed Components	<b>\$17,840.00</b>	\$17,840.00	N/A	\$16,056.00	N/A
UHF - High Power Top Mount (200-1000 kW), One station antenna , elliptically or circularly polarized	\$289,500.00	\$221,591.00	See Attached Dielectric quote, WNJX Antenna	\$144,482.40	N/A
Fixed FLG	<b>\$1,842.00</b>	\$1,842.00	N/A	\$1,657.80	N/A
<b>Sub-total</b>	\$841,184.81	\$420,246.92	N/A	\$265,115.07	N/A
<b>Total for all systems</b>	\$4,237,093.51	\$3,698,429.71	N/A	\$1,727,499.49	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)	<b>Component Description:</b>  <b>Amount:</b>	Dielectric - WNJX Interim antenna custom mount. First 45% payment. Invoice #MAN00292, PO #132185. \$4,776.75  <b>Component Description:</b>  <b>Amount:</b>
Sweep test of existing antenna	<b>Component Description:</b>  <b>Amount:</b>	Dielectric - WNJX Interim antenna sweep. First 45% payment. Invoice #MAN00292, PO #132185. \$2,880.00  <b>Component Description:</b>  <b>Amount:</b>
UHF - Lower Power Side Mount, One station antenna -- 200-500 kW, elliptically or circularly polarized	<b>Component Description:</b>  <b>Amount:</b>	Dielectric Invoice MAN00399; Second 45%. \$23,018.76

<p>UHF - Lower Power Side Mount, One station - 200-500 kW, horizontally polarized</p>	<table> <tr> <td data-bbox="708 98 1139 322"><b>Component Description:</b></td><td data-bbox="1139 98 1426 322">PLEASE IGNORE AND DELETE. Has been superseded.</td></tr> <tr> <td data-bbox="708 322 1139 412"><b>Amount:</b></td><td data-bbox="1139 322 1426 412">\$23,018.76</td></tr> <tr> <td data-bbox="708 412 1139 770"><b>Component Description:</b></td><td data-bbox="1139 412 1426 770">Dielectric - WNJX Interim antenna with v-pol (non-upgrade). First 45% payment. Invoice #MAN00292, PO #132185.</td></tr> <tr> <td data-bbox="708 770 1139 882"><b>Amount:</b></td><td data-bbox="1139 770 1426 882">\$26,969.31</td></tr> </table>	<b>Component Description:</b>	PLEASE IGNORE AND DELETE. Has been superseded.	<b>Amount:</b>	\$23,018.76	<b>Component Description:</b>	Dielectric - WNJX Interim antenna with v-pol (non-upgrade). First 45% payment. Invoice #MAN00292, PO #132185.	<b>Amount:</b>	\$26,969.31
<b>Component Description:</b>	PLEASE IGNORE AND DELETE. Has been superseded.								
<b>Amount:</b>	\$23,018.76								
<b>Component Description:</b>	Dielectric - WNJX Interim antenna with v-pol (non-upgrade). First 45% payment. Invoice #MAN00292, PO #132185.								
<b>Amount:</b>	\$26,969.31								
Taxes	Information not provided.								
Trans Test	<table> <tr> <td data-bbox="708 960 1139 1151"><b>Component Description:</b></td><td data-bbox="1139 960 1426 1151">Dielectric Inv# MAN00122; Trans Test</td></tr> <tr> <td data-bbox="708 1151 1139 1240"><b>Amount:</b></td><td data-bbox="1139 1151 1426 1240">\$1,021.05</td></tr> <tr> <td data-bbox="708 1240 1139 1442"><b>Component Description:</b></td><td data-bbox="1139 1240 1426 1442">WNJX- Dielectric Main Antenna, Inv# MAN00310, PO# 131968</td></tr> <tr> <td data-bbox="708 1442 1139 1545"><b>Amount:</b></td><td data-bbox="1139 1442 1426 1545">\$1,021.05</td></tr> </table>	<b>Component Description:</b>	Dielectric Inv# MAN00122; Trans Test	<b>Amount:</b>	\$1,021.05	<b>Component Description:</b>	WNJX- Dielectric Main Antenna, Inv# MAN00310, PO# 131968	<b>Amount:</b>	\$1,021.05
<b>Component Description:</b>	Dielectric Inv# MAN00122; Trans Test								
<b>Amount:</b>	\$1,021.05								
<b>Component Description:</b>	WNJX- Dielectric Main Antenna, Inv# MAN00310, PO# 131968								
<b>Amount:</b>	\$1,021.05								

Wedding Cake Mount	<div> <b>Component Description:</b> WNJX Dielectric Main Antenna, Inv# MAN00310, PO# 131968         </div> <div> <b>Amount:</b> \$9,964.80         </div>
Elbow complex, single channel, at antenna input, per 6 1/8. feedline (if needed)	<div> <b>Component Description:</b> Dielectric Inv# MAN00122; Wedding Cake Mount         </div> <div> <b>Amount:</b> \$9,964.80         </div>
Sweep test of existing antenna	<div> <b>Component Description:</b> WNJX Dielectric Main Antenna, Inv# MAN00310, PO# 131968         </div> <div> <b>Amount:</b> \$4,942.80         </div> <div> <b>Component Description:</b> Dielectric Inv# MAN00122; Elbow Complex.         </div> <div> <b>Amount:</b> \$4,942.80         </div> <div> <b>Component Description:</b> Dielectric Inv# MAN00122; Sweep Testing         </div> <div> <b>Amount:</b> \$2,880.00         </div> <div> <b>Component Description:</b> WNJX Dielectric Main Antenna, Inv# MAN00310, PO# 131968         </div> <div> <b>Amount:</b> \$2,880.00         </div>



Feed Components	<table> <tr> <td data-bbox="711 109 1023 322"><b>Component Description:</b></td><td data-bbox="1026 109 1426 322">WNJX Dielectric Main Antenna, Inv# MAN00310, PO# 131968</td></tr> <tr> <td data-bbox="711 327 1023 389"><b>Amount:</b></td><td data-bbox="1026 327 1426 389">\$8,028.00</td></tr> <tr> <td data-bbox="711 468 1023 636"><b>Component Description:</b></td><td data-bbox="1026 468 1426 636">Dielectric Inv# MAN00122; Feed through components</td></tr> <tr> <td data-bbox="711 640 1023 703"><b>Amount:</b></td><td data-bbox="1026 640 1426 703">\$8,028.00</td></tr> </table>	<b>Component Description:</b>	WNJX Dielectric Main Antenna, Inv# MAN00310, PO# 131968	<b>Amount:</b>	\$8,028.00	<b>Component Description:</b>	Dielectric Inv# MAN00122; Feed through components	<b>Amount:</b>	\$8,028.00
<b>Component Description:</b>	WNJX Dielectric Main Antenna, Inv# MAN00310, PO# 131968								
<b>Amount:</b>	\$8,028.00								
<b>Component Description:</b>	Dielectric Inv# MAN00122; Feed through components								
<b>Amount:</b>	\$8,028.00								
UHF - High Power Top Mount (200-1000 kW), One station antenna , elliptically or circularly polarized	<table> <tr> <td data-bbox="711 741 1023 909"><b>Component Description:</b></td><td data-bbox="1026 741 1426 909">Dielectric Inv# MAN00122; High Power Top Mount.</td></tr> <tr> <td data-bbox="711 913 1023 976"><b>Amount:</b></td><td data-bbox="1026 913 1426 976">\$72,241.20</td></tr> <tr> <td data-bbox="711 1055 1023 1223"><b>Component Description:</b></td><td data-bbox="1026 1055 1426 1223">WNJX Dielectric Main Antenna, Inv# MAN00310, PO# 131968</td></tr> <tr> <td data-bbox="711 1227 1023 1290"><b>Amount:</b></td><td data-bbox="1026 1227 1426 1290">\$72,241.20</td></tr> </table>	<b>Component Description:</b>	Dielectric Inv# MAN00122; High Power Top Mount.	<b>Amount:</b>	\$72,241.20	<b>Component Description:</b>	WNJX Dielectric Main Antenna, Inv# MAN00310, PO# 131968	<b>Amount:</b>	\$72,241.20
<b>Component Description:</b>	Dielectric Inv# MAN00122; High Power Top Mount.								
<b>Amount:</b>	\$72,241.20								
<b>Component Description:</b>	WNJX Dielectric Main Antenna, Inv# MAN00310, PO# 131968								
<b>Amount:</b>	\$72,241.20								
Fixed FLG	<table> <tr> <td data-bbox="711 1323 1023 1536"><b>Component Description:</b></td><td data-bbox="1026 1323 1426 1536">WNJX Dielectric Main Antenna, Inv# MAN00310, PO# 131968</td></tr> <tr> <td data-bbox="711 1541 1023 1603"><b>Amount:</b></td><td data-bbox="1026 1541 1426 1603">\$828.90</td></tr> <tr> <td data-bbox="711 1682 1023 1805"><b>Component Description:</b></td><td data-bbox="1026 1682 1426 1805">Dielectric Inv# MAN00122; Fixed FLG</td></tr> <tr> <td data-bbox="711 1809 1023 1872"><b>Amount:</b></td><td data-bbox="1026 1809 1426 1872">\$828.90</td></tr> </table>	<b>Component Description:</b>	WNJX Dielectric Main Antenna, Inv# MAN00310, PO# 131968	<b>Amount:</b>	\$828.90	<b>Component Description:</b>	Dielectric Inv# MAN00122; Fixed FLG	<b>Amount:</b>	\$828.90
<b>Component Description:</b>	WNJX Dielectric Main Antenna, Inv# MAN00310, PO# 131968								
<b>Amount:</b>	\$828.90								
<b>Component Description:</b>	Dielectric Inv# MAN00122; Fixed FLG								
<b>Amount:</b>	\$828.90								

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	\$3,698,429.71	N/A	\$1,727,499.49	N/A

Components

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

## Cost Information

### Tower Equipment and Rigging Costs

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
<b>Primary Tower TOWER</b>	<b>\$942,200.00</b>	<b>\$899,600.00</b>		<b>\$22,372.00</b>	
Structural engineering tower load study for well documented tower	\$12,600.00	\$12,000.00	N/A	\$9,372.00	N/A
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
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
Complex Tower (includes, for example, those with candelabras and/or stacked antennas)	\$421,000.00	\$400,000.00	N/A	N/A	N/A
<b>Sub-total</b>	\$942,200.00	\$899,600.00	N/A	\$22,372.00	N/A
<b>Total for all systems</b>	\$4,237,093.51	\$3,698,429.71	N/A	\$1,727,499.49	N/A

## Components

Actual Information	
Description	File Name
Structural engineering tower load study for well documented tower	<b>Component Description:</b>
	Malouf Engineering Structural Analysis
	Inv#1801059V1
	<b>Amount:</b>
	\$2,500.00
	<b>Component Description:</b>
	WNJX Malouf Engineering, Inv# 1801059V0, PO# 131999
	<b>Amount:</b>
	\$5,000.00
	<b>Component Description:</b>
	WNJX tower mapping associated with structural study by engineers with tax. Invoice #1178, PO #132289.
	<b>Amount:</b>
	\$1,872.00

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

## Cost Information

### Outside Professional Services

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
<b>Outside Professional Services</b>	<b>\$245,726.00</b>	<b>\$239,486.00</b>		<b>\$27,333.50</b>	
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	\$0.00	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
Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application	\$5,260.00	\$5,000.00	N/A	N/A	N/A
Prepare request for Special Temporary Authorization	\$4,100.00	\$3,000.00	N/A	N/A	N/A
RF Consulting Engineer Fees- Aux Antenna: Prepare engineering section of FCC Form 2100, License to Cover Application	\$1,580.00	\$1,500.00	N/A	N/A	N/A
Prepare engineering section of FCC Form 2100 (main), License to Cover Application	\$1,580.00	\$1,500.00	N/A	N/A	N/A



RF Consulting Engineer Fees- Aux Antenna: Prepare engineering section of FCC Form 2100, Construction Permit Application	\$2,105.00	\$2,000.00	N/A	N/A	N/A
Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	\$3,155.00	\$5,000.00	Actual cost was greater than estimated cost. Instructed to increase estimated costs.	\$3,375.00	N/A
Perform engineering study for new channel assignment and antenna development	\$7,360.00	\$7,000.00	N/A	\$4,215.00	N/A
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 Widality Report estimate.
Project management of the transition	\$158,000.00	\$150,000.00	N/A	\$12,018.75	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
<b>Sub-total</b>	\$245,726.00	\$239,486.00	N/A	\$27,333.50	N/A
<b>Total for all systems</b>	\$4,237,093.51	\$3,698,429.71	N/A	\$1,727,499.49	N/A

## Components

Actual Information	
Description	File Name
Sales Taxes	Information not provided.
Quarterly Progress Reports.	<p><b>Component Description:</b> Luciano Invoice 1174; Quarterly progress reports</p> <p><b>Amount:</b> \$312.00</p>
Comprehensive Coverage Verification	<p><b>Component Description:</b> Peter Eckmann Inv#1701; Network coverage verification</p> <p><b>Amount:</b> \$10,463.19</p>
Other Costs	<p><b>Component Description:</b> du Treil Invoice# 241276; For Revision of ERP</p> <p><b>Amount:</b> \$500.00</p>
RF Exposure Measurements	Information not provided.

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

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

<b>Component Description:</b>	LS Invoice for initial preparation of reimbursement form and CORES.
<b>Amount:</b>	\$2,462.25

<b>Component Description:</b>	Lerman Senter Invoice for Preparing Invoices for 399.
<b>Amount:</b>	\$152.50

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

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

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

<b>Component Description:</b>	LS Invoice# 464546 for legal services in preparing reimbursement form.
<b>Amount:</b>	\$83.75

	<b>Component Description:</b>	LS Invoice # 467118; for preparing 399 reimbursement form
	<b>Amount:</b>	\$487.00
	<b>Component Description:</b>	WNJX preparation and review of reimbursement form by consulting engineer. Invoice #1166, PO #132295.
	<b>Amount:</b>	\$1,248.00
	<b>Component Description:</b>	LS Invoice # 455664; for preparing reimbursement form
	<b>Amount:</b>	\$696.25
	<b>Component Description:</b>	WNJX preparation and review of reimbursement form by consulting engineer. Invoice #1160, PO #132300.
	<b>Amount:</b>	\$1,092.00
Project management of the transition	<b>Component Description:</b>	Luciano Invoice 1154; For station management services
	<b>Amount:</b>	\$468.00
	<b>Component Description:</b>	Luciano Invoice 1162; Station Management
	<b>Amount:</b>	\$624.00

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

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

<b>Component Description:</b>	Lucian OutServ, Inv# 1160 PO# 132300; REVISED
<b>Amount:</b>	\$1,092.00

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

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

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

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

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

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

<b>Component Description:</b>	LS Invoice for project management of the transition
<b>Amount:</b>	\$552.75

<b>Component Description:</b>	Luciano Invoice 1164; Land Survey
<b>Amount:</b>	\$1,560.00

<b>Component Description:</b>	Luciano Invoice 1170; Project Management Services
<b>Amount:</b>	\$312.00

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

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



<b>Component Description:</b>	WNJX OutServ, Inv# 1156, PO# 132479
<b>Amount:</b>	\$39.00

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

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

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

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

<b>Component Description:</b>	Luciano Invoice 1176; Project management services
<b>Amount:</b>	\$468.00

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

	<b>Component Description:</b>  <b>Amount:</b>	WNJX Luciano OutServ, Inv# 1166 PO# 132295 \$1,248.00
	<b>Component Description:</b>  <b>Amount:</b>	WNJX Luciano OutServ, Inv# 1150, PO# 132483 \$936.00
	<b>Component Description:</b>  <b>Amount:</b>	WNJX project management services. Invoice #1172, PO #132290. \$2,184.00
Address transition timing and coordination issues w/ other stations and wireless	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
<b>Other Expenses</b>	<b>\$427,113.00</b>	<b>\$426,508.00</b>		<b>\$35,240.00</b>	
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.	N/A	N/A
Services Taxes	<i>\$2,460.00</i>	\$2,460.00	In State Companies /individuals Services tax 4%	N/A	N/A
Adjacent channel filter	<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

MVPD Notification of Channel Change	<b>\$7,000.00</b>	\$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	<b>\$20,000.00</b>	\$20,000.00	Estimate based on previous experience during the analog to digital transition.	N/A	N/A
Equipment Storage	<b>\$7,000.00</b>	\$7,000.00	Estimate based on previous experience during the analog to digital transition.	N/A	N/A
Equipment Delivery and Handling Charges	<b>\$50,000.00</b>	\$50,000.00	Estimate based on previous experience during the analog to digital transition, the site remote location and difficult accessibility. See Attached quotations documents and the Request for additional information attached document for explanation	\$34,990.00	N/A

Disposal Costs (for equipment and other waste, net of any salvage value)	<b>\$9,300.00</b>	\$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	<b>\$10,000.00</b>	\$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
Adjacent channel filter sales tax	<b>\$9,200.00</b>	\$9,200.00	State and City Sales Tax 11.5%	N/A	N/A
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	\$0.00	N/A
<b>Sub-total</b>	\$427,113.00	\$426,508.00	N/A	\$35,240.00	N/A
<b>Total for all systems</b>	\$4,237,093.51	\$3,698,429.71	N/A	\$1,727,499.49	N/A

## Components

Actual Information Description	File Name
Tower Mapping for Well Documented Tower	<p><b>Component Description:</b> Luciano invoice 1178; for tower mapping.</p> <p><b>Amount:</b> \$1,872.00</p>
Station Employees Time	Information not provided.
Services Taxes	Information not provided.
Adjacent channel filter	Information not provided.
MVPD Notification of Channel Change	Information not provided.
Develop and air announcement of upcoming channel change	Information not provided.
Equipment Storage	Information not provided.
Equipment Delivery and Handling Charges	<p><b>Component Description:</b> Transportes Rolon Invoice 2018-54</p> <p><b>Amount:</b> \$1,620.00</p> <p><b>Component Description:</b> CLS invoice CLZ060523E for shipping</p> <p><b>Amount:</b> \$120.00</p>

<b>Component Description:</b>	CLS invoice CLS063309E for shipping
<b>Amount:</b>	\$300.00

<b>Component Description:</b>	Transportes Rolon Inv# 2018-40; For delivery to Guaynabo
<b>Amount:</b>	\$350.00

<b>Component Description:</b>	Equipment and Delivery; Transportes Rolon 2018-107
<b>Amount:</b>	\$850.00

<b>Component Description:</b>	Transportes Rolon Invoice 2018-50
<b>Amount:</b>	\$3,300.00

<b>Component Description:</b>	Transportes Rolon invoice 2018-86
<b>Amount:</b>	\$18,000.00

<b>Component Description:</b>	Transportes Rolon Invoice 2018-52
<b>Amount:</b>	\$2,225.00

<b>Component Description:</b>	Transportes Rolon invoice 2018-68
<b>Amount:</b>	\$4,800.00

<b>Component Description:</b>	Transportes Rolon Invoice 2018-62
<b>Amount:</b>	\$800.00

	<b>Component Description:</b>	Transportes Rolon invoice 2018-76
	<b>Amount:</b>	\$1,800.00
	<b>Component Description:</b>	CCS Invoice CLS063225E for shipping.
	<b>Amount:</b>	\$825.00
Disposal Costs (for equipment and other waste, net of any salvage value)	<b>Component Description:</b>	WNJX Transportes Rolon Disposal, Inv# 2018-07, PO# 132218
	<b>Amount:</b>	\$2,800.00
Local Zoning	<b>Component Description:</b>	WNJX local zoning permit for construction. March 2018. Receipt #2018004708 - Revised.
	<b>Amount:</b>	\$250.00
FCC Filing Fees - Special Temporary Authorization request	Information not provided.	
FCC Filing Fees - Form 2100 license to cover application	Information not provided.	
Adjacent channel filter sales tax	Information not provided.	
FCC Filing Fees - Form 2100 minor change CP application	Information not provided.	



DTV Medical Facility Notification	<table><tr><td data-bbox="692 174 1011 210"><b>Component Description:</b></td><td data-bbox="1134 174 1358 327">WNJX DTVNotification, Inv# 001802, PO# 132459</td></tr><tr><td data-bbox="692 338 812 374"><b>Amount:</b></td><td data-bbox="1134 338 1262 374">\$3,980.60</td></tr></table>	<b>Component Description:</b>	WNJX DTVNotification, Inv# 001802, PO# 132459	<b>Amount:</b>	\$3,980.60
<b>Component Description:</b>	WNJX DTVNotification, Inv# 001802, PO# 132459				
<b>Amount:</b>	\$3,980.60				

Cost Information	Grand Total			
		Predetermined Cost Estimate	Estimated Cost	Actual Cost
	Total for all systems	\$4,237,093.51	\$3,698,429.71	\$1,727,499.49

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

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

<p>8. The above-named entity certifies that it is in full compliance with all statutes, rules, regulations and governmental requirements for which compliance is a pre-requisite for obtaining the payments herein requested.</p>	
<p>I declare, under penalty of perjury, that I am an authorized representative of the above-named applicant for the Authorization(s) specified above.</p>	<p><b>Craig Fischer</b>  <i>Vice President</i></p> <p>05/09/2019</p>

## Attachments