

(REFERENCE COPY - Not for submission)

# FCC Form 399: Reimbursement Request

74070 Service: DTV Call WSOC-TV Channel: 19 (UHF) Facility Sign:

ID:

File 0000027842

Number:

FRN: 0001842491 Date 01/08

> Submitted: /2020

#### **Applicant** Information

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

Applicant	Address	Phone	Email	Applicant Type
WSOC TELEVISION, LLC Doing Business As: WSOC TELEVISION, LLC	Director of Engineering /Operations 1901 North Tryon Street CHARLOTTE, NC 28206 United States	+1 (704) 335- 4732	ted. hand@coxinc. com	Limited Liability Company

# Reimbursement Contact Name and Information Reimbursement Contact Information

Applicant	Address	Phone	Email
[Confidential]			

#### **Preparer** Contact Information

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

Applicant	Address	Phone	Email
<b>Ted Hand</b> Director of Engineering Operations WSOC Television, LLC	Ted Hand 1901 North Tryon Street Charlotte, NC 28206 United States	+1 (704) 335- 4732	ted.hand@coxinc. 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	WSOC will install main transmitter first while operating on the auxiliary transmitter /antenna, then install the auxiliary system.

# **Transmitters**

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

# Auxiliary Transmitter

# **Existing Transmitter Information**

Section	Question	Response
Existing Transmitter Description	Type of change	Purchase New
	Use	Auxiliary (Backup)
	Description of Use	backup to main
	Ownership	Owned
	Owner	N/A
	Site	N/A
	Is this transmitter currently shared with another station?	No
	Is this transmitter currently in operating condition?	Yes
Existing Transmitter	Manufacturer	
Manufacturer and Type	Model	DHD60P2
	Year	2009
	Туре	Solid State
	Solid State Cooling	Air Cooled
	Solid State Power Capacity	15 kW

# Auxiliary Transmitter

## **New Transmitter Costs**

Section	Question	Response
New Transmitter	Use	Auxiliary (Backup)
	Change Type	Purchase New
	Is this a request for upgraded equipment?	No
	Manufacturer	
	Model	ULXTE-30
	Transmitter Type	Solid State
	Solid State Cooling	Liquid Cooled
	Solid State Power capacity	19.2 kW
	Justification for New Transmitter	Current transmitter will not tune to channel 19

# Auxiliary 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	250.0 feet
	Other Electrical Service	Yes

	Description	Wiring for water pumps and mask filter blowers
HVAC Service	Does the replacement transmitter require HVAC Service?	No
	Туре	N/A
	Size	N/A
	Other Size	N/A
Transmitter Building Addition/Modification or Leasehold Improvement	Does the Transmitter Building require an addition, modification, other leashold improvement?	No
	Size	N/A
Channel 14 Costs	Is an RF Consulting Engineer needed?	N/A
	Is a channel 14 Mask Filer needed?	N/A
	Is additional field engineering time needed?	N/A
	Number of Days	N/A

# Auxiliary Transmitter

## **Other Transmitter Cost Not Listed**

Name	Description
Combiner	Use to combine WSOC Aux with WAXN Aux. Shared with WAXN-TV
Coax Switch	Coaxial switch use to switch from main to aux

# 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	CD3200P2 Sigma
	Year	1999
	Туре	Inductive Output Tube
	IOT Power Type	Three
	Power Capacity	55 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	ULXTE-72
	Transmitter Type	Solid State
	Solid State Cooling	Liquid Cooled
	Solid State Power capacity	47.2 kW
	Justification for New Transmitter	Current transmitter is tuned for channel 34 and will not tuned to channel 19

# Primary Transmitter

# **Other Transmitter Costs**

Section	Question	Response
Electrical Service	Service Entrance (3 phases 800A 208V)	No
	Switchgear (industrial 800 amp)	No
	Transformer (480V)	Yes
	Power	500 kVA
	Rigid Conduit and Wiring	Yes
	Size	2 inches
	Length	250.0 feet
	Other Electrical Service	Yes

	Description	Wiring for water pumps and mask filter blowers
HVAC Service	Does the replacement transmitter require HVAC Service?	Yes
	Туре	Cooling Only
	Size	15 tons
	Other Size	N/A
Transmitter Building Addition/Modification or Leasehold Improvement	Does the Transmitter Building require an addition, modification, other leashold improvement?	Yes
	Size	320.0 square feet
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
RF Hanging Supplies	Equipment to hang new mask filters and wave guide
Plumbing Supplies	Plumbing supplies for liquid cooled transmitter
RF Equipment	RF elbows, hangers, flanges, hardware kits
Distilled Water	Distilled water for cooling system

#### **Antennas**

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

# **Existing Antenna Information**

Section	Question	Response
Existing Antenna Description	Type of change	Purchase New
	Antenna Use	Primary (Main)
	Description of Use	N/A
	Ownership	Owned
	Owner	N/A
	Site	N/A
	Is the existing antenna shared with another station or stations?	No
	Is the existing antenna directional?	No
	Is antenna in operating condition?	Yes
	Is antenna located on or in close proximity to an antenna farm?	No
Existing Antenna	Class	Full Power
Manufacturer and Type	Mounting	Top Mount
	Antenna position in stack	Bottom
	Polarization	Horizontal
	Туре	Broadband Panel
	Number of Stations Supported	1
	Number of Panels	48
	Design power capacity in use	65.0 %
	Lower Limit	470.00 MHz
	Upper Limit	608.00 MHz
	Other Antenna Type	N/A
	ERP: (Effective Radiated Power)	1000.0 kW

Manufacturer	
Model	TQP-0412-1
Year	1999

## **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?	No
	Will antenna be located on or in close proximity to an antenna farm?	No
New Antenna	Class	Full Power
Manufacturer and Types	Mounting	Top Mount
	Antenna position in stack	Bottom
	Polarization	Elliptical
	Туре	Broadband Slot
	Number of Stations Supported	1
	Number of Panels/Bays	48
	Lower Limit	470.00 MHz
	Upper Limit	608.00 MHz
	Design power capacity in use	100.0 %
	Other Antenna Type	N/A
	ERP: (Effective Radiated Power)	1000.0 kW
	Manufacturer	

Model	TFU-31EBT /VP-R
Year	2019
Justification for New Antenna	Current antenna will not tune to channel 19. Current antenna will not support top mounted WAXN's antenna.

## **Other Antenna Costs**

Section	Question	Response
Combiner for Shared Antenna	Do you need a Combiner for a Shared Antenna?	
	Туре	
	Number of channels supported	N/A
	Frequencies of channels supported	N/A
	Frequency	N/A
	Do you need a combiner output splitter /switcher for dual feed lines?	N/A
Elbow Complex	Do you require the separate purchase of the Elbow Complex?	Yes
	Broadband or Single Channel?	Single Channel
	Feed Line Size	7 3/16 inches inches
Side Mount Brackets	Do you require the separate purchase of side mount brackets for a high power antenna?	

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

# **Other Antenna Cost Not Listed**

Information not provided.

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

# **Existing Transmission Line**

# Auxiliary Transmission

n Line Section	Question	Response
Existing Transmission Line Description	Type of change	Purchase New
	Use	Auxiliary (Backup)
	Description of Use	backup to main
	Ownership	Owned
	Owner	N/A
	Site	N/A
	Is the existing transmission line shared with another station or stations?	Yes
	Is Transmission Line in operating condition?	Yes
Existing Transmission	Manufacturer	
Line Manufacturer and Type	Туре	Rigid
	Diameter	6 1/8 inches
	Other Diameter	N/A
	Segment Length	19 1/2 inches
	Other Segment Length	N/A
	Number of parallel runs	1
	Length	585 feet per run

Facility ID's and Call Signs of all stations with whom the transmission line is shared.

Facility ID	Call Sign
12793	WAXN-TV

# Auxiliary Transmis

## **New Transmission Line**

ınsmissioı	n Section	Question	Response
New Transmission Line Costs		Use	Auxiliary (Backup)
		Description of Use	backup to main
		Change Type	Purchase New
		Is this a request for upgraded equipment?	No
		Туре	Rigid
		Diameter	6 1/8 inches
		Other Diameter	N/A
		Segment Length	20 inches
		Other Segment Length	N/A
		Number of parallel runs	1
		Length	585 feet per run
		Justification for New Transmission Line	current line will not work at new channel 19

Other Transmission Line Expenses Not Listed Auxiliary Other Transmission
Transmission to inetion not provided.

# Primary Transmission Line

# **Existing Transmission Line**

n Line Section	Question	Response
Existing Transmission Line Description	Type of change	Purchase New
	Use	Primary (Main)
	Description of Use	N/A
	Ownership	Owned
	Owner	N/A
	Site	N/A
	Is the existing transmission line shared with another station or stations?	No
	Is Transmission Line in operating condition?	Yes
Existing Transmission	Manufacturer	
Line Manufacturer and Type	Туре	Rigid
	Diameter	7 3/16 inches
	Other Diameter	N/A
	Segment Length	19 1/2 inches
	Other Segment Length	N/A
	Number of parallel runs	1
	Length	1050 feet per run

# Primary Transmi

## **New Transmission Line**

smissio	n Line Section	Question	Response
New Transi Costs	New Transmission Line Costs	Use	Primary (Main)
		Description of Use	N/A
		Change Type	Purchase New
		Is this a request for upgraded equipment?	No
		Туре	Rigid
		Diameter	7 3/16 inches
		Other Diameter	N/A
		Segment Length	20 inches
		Other Segment Length	N/A
		Number of parallel runs	1
		Length	1050 feet per run
		Justification for New Transmission Line	Current line is 19 1/2' and will not work for new channel 19

Primary Other Transmission Line Expenses Not Listed

Transmission Line tion not provided.

# 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	Leased
	Is this tower consider Complex?	No
	Is this tower currently shared with any other stations?	Yes
	One or more FM, AM or TV radio broadcaster(s)	Yes
	Others Types of Users	No
	Is tower documented for structural analysis?	Yes
	Is tower compliant with Rev G?	Yes
Existing Tower Structure	Do you have a tower registration number?	Yes
Registration	ASR Number	1004745
Coordinates (NAD83 ( North American Datum of	Latitude (NAD83)	35° 15' 42.0" N-
1983))	Longitude (NAD83)	080° 43' 37.0" W-
	Overall Structure Height	1082.01 fe
	Support Structure Height	970.13 fee
	Ground Elevation Above Mean Sea Level (AMSL)	855.96 fee

Structure Type	TOWER - Free Standing or Guyed Structure
Tower Owner	IWG Towers Assets II, LLC
Date Constructed	01/31/2000

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
12793	WAXN-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:	Minor Reinforcements needed

#### Primary Tower

# **Tower Rigging Costs**

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

# Primary Tower

# Other Tower Expenses Not Listed

Information not provided.

# Outside Professional

Section	Question	Response
Services Costs Outside Project Management Services	Do you require outside project management services?	Yes
	Number of Hours	25
	Explanation	Project Manager to coordinate crew and materials on site. Design interior RF design
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	No
	Prepare request for Special Temporary Authority	No
	Quantity	N/A
	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	No
	Quantity	N/A
	NEPA Section 106 environmental review	No
	Environmental Assessment	No
	ASR Modification	No
	FAA Consultation (including preparation of FAA Form 7460)	No
	Negotiation of Lease and other Matter for Shared Locations	No
	Prepare or Review FCC Form 399 for Reimbursement	Yes
	Address transition timing and coordination issues w/ other stations and wireless providers	No
RF Field Engineering Services	Comprehensive coverage verification via field study	Yes
	RF exposure measurements	Yes
	Additional Field Engineering Service	Yes
	Number of Days	2
	Justification	Combined Auxiliary antenna will have to be field tuned

Outside
Outside
Professional Services Expenses Not Listed
Professional Services ©qstsided.

# 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	No
	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	No
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
County Permits	Building Permits from County
Equipment Rental	Rent of forklift & scissor Lift to move heavy equipment and work above floor level
Foundation Geotech Study	Foundation and soil testing of tower
LBP Work	LBP work and study
Ice Shield	Ice Shield to cover cooling fans

# **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
Primary Transmitter ULXTE-72	\$1,726,300.00	\$2,012,700.00		\$1,966,617.72	
15 Ton system	\$55,800.00	\$14,000.00	Cost to move a HVAC unit. Shared cost with WAXN- TV 12793	\$13,288.00	N/A
Other Electrical Service: Wiring for water pumps and mask filter blowers	\$56,000.00	\$56,000.00	Based on actual quote. Changed conduit estimate to \$0. Reduced Transformer from \$41,000 to \$6100. Overall electrical cost are lower than first estimated. Changed from \$51482 to \$55000 due to change in mask filter setup.	\$55,724.00	N/A

2" Rigid	\$6,500.00	\$0.00	Cost	N/A	N/A
Conduit and	ψ0,300.00	ψ0.00	lowered	19/74	14/74
Wiring			here but		
(Cost per			added to		
foot)			overall		
,			electrical		
			cost		
Transformer	\$48,400.00	\$6,100.00	Cost	\$6,100.00	N/A
3 phase			lowered by		
/480v - 500			\$41,000.		
KVA			Some		
			added back		
			to Overall		
			electrical		
			cost		
UHF -	\$1,473,000.00	\$1,850,000.00	Extra	\$1,819,005.14	The sub
Liquid			submission		total is more
Cooled			in		than the
Solid State			transmitter		Estimated
Transmitter			line		Cost
35 - 50 kW			account.		because the
			When		payment for
			removed,		\$497,967.16
			this will go		has been
			down		requested
					twice. The
					last item
					(#5) needs
					to be
					deleted.
					Thank you
					Ted H.

RF Equipment	\$55,000.00	\$55,000.00	Transmitter reject loads would not fit within the room and had to moved to another room	\$51,732.75	N/A
			needing additional transmission lines, elbows, hangers and flanges		
Distilled Water	\$1,300.00	\$1,300.00	N/A	\$637.50	N/A
Plumbing Supplies	\$3,200.00	\$3,200.00	N/A	\$2,803.03	N/A
RF Hanging Supplies	\$6,500.00	\$6,500.00	N/A	\$3,139.19	N/A
Other Building Addition Size: 320.0	\$20,600.00	\$20,600.00	N/A	\$14,188.11	N/A
Auxiliary Transmitter ULXTE-30	\$714,500.00	\$656,864.87		\$556,106.76	
Combiner	\$9,300.00	\$9,300.00	This is half the cost. Shared with WAXN-TV. Added cost of freight to ship from Dielectric	\$8,293.13	N/A

Other Electrical Service: Wiring for water pumps and mask filter blowers	\$10,000.00	\$10,000.00	N/A	N/A	N/A
2" Rigid Conduit and Wiring (Cost per foot)	\$6,500.00	\$6,250.00	N/A	N/A	N/A
UHF - Liquid Cooled Solid State Transmitter 14.2 - 20 kW	\$684,000.00	\$626,614.87	N/A	\$547,813.63	N/A
Coax Switch	\$4,700.00	\$4,700.00	N/A	N/A	N/A
Sub-total	\$2,440,800.00	\$2,669,564.87	N/A	\$2,522,724.48	N/A
Total for all systems	\$4,845,370.00	\$4,761,872.40	N/A	\$3,931,487.47	N/A

# Components

Actual Information Description	File Name	
15 Ton system		
	Component Description:  Amount:	Cost to move a HVAC Condenser, includes new concrete pad and ice bridge. ADDED CO PER MSG 1991307 \$13,288.00

Component Description:  Amount:  Component Description:  Amount:  Component Description:  Amount:  Component Description:	Final payment for WSOC transmitter electrical work \$2,574.10  Payment for additional AC breakers and unistrut ADDED QUOTE PER MSG 1994016 \$1,752.00  35% payment on PO CPG11681. Invoice # 13395 \$18,018.70
Component Description:  Amount:  Component Description:  Amount:	electrical work \$2,574.10  Payment for additional AC breakers and unistrut ADDED QUOTE PER MSG 1994016 \$1,752.00  35% payment on PO CPG11681. Invoice # 13395
Component Description:  Amount:  Component Description:  Amount:	\$2,574.10  Payment for additional AC breakers and unistrut ADDED QUOTE PER MSG 1994016 \$1,752.00  35% payment on PO CPG11681. Invoice # 13395
Component Description:  Amount:  Component Description:  Amount:	Payment for additional AC breakers and unistrut ADDED QUOTE PER MSG 1994016 \$1,752.00
Amount:  Component Description:  Amount:	additional AC breakers and unistrut ADDED QUOTE PER MSG 1994016 \$1,752.00  35% payment on PO CPG11681. Invoice # 13395
Component Description: Amount:	breakers and unistrut ADDED QUOTE PER MSG 1994016 \$1,752.00 35% payment on PO CPG11681. Invoice # 13395
Component Description: Amount:	unistrut ADDED QUOTE PER MSG 1994016 \$1,752.00  35% payment on PO CPG11681. Invoice # 13395
Component Description: Amount:	QUOTE PER MSG 1994016 \$1,752.00  35% payment on PO CPG11681. Invoice # 13395
Component Description: Amount:	MSG 1994016 \$1,752.00 35% payment on PO CPG11681. Invoice # 13395
Component Description: Amount:	\$1,752.00 35% payment on PO CPG11681. Invoice # 13395
Component Description: Amount:	35% payment on PO CPG11681. Invoice # 13395
Amount:	PO CPG11681. Invoice # 13395
	Invoice # 13395
	\$18,018.70
Component Description:	
	Payment for
	installing Mask
	Filter cooling fans
	ADDED QUOTE
	PER MSG
	1993914
Amount:	\$2,490.00
Component Description:	Electrical work
	during install of
	WSOC-TV
	transmitter
Amount:	\$30,889.20

(Cost per foot)

Transformer 3 phase/480v - 500 KVA	Component Description:	480 VAC to 240 VAC, 300 KVA transformer for WSOC transmitter install
	Amount:	\$6,100.00
UHF - Liquid Cooled Solid State Transmitter 35 - 50 kW	Component Description:	1/3 Down payment due prior to
	Amount:	shipment \$453,899.62
	Component Description:	Down Payment for WSOC Main Transmitter
	Amount:	\$497,967.16
	Component Description:	1/3 down payment of WSOC-TV MAIN transmitter
	Amount:	\$497,967.16
	Component Description:	Re-submit of invoice & quote. Incorrect amount entered the first time. This is corrected amount.
	Amount:	\$497,967.16
	Component Description:	WSOC Main Payment
	Amount:	\$37,211.61
	Component Description:	Invoice 3 of 3 for WSOC main Transmitter
	Amount:	\$331,959.59

Component Description: Transmission line,

flange adapters, line hangers to move WSOC current Auxiliary Transmitter to make room for new WSOC Main

transmitter

**Amount:** \$4,204.87

Component Description: RF parts for

WSOC-TV 74070

Parts were \$3492.00 plus \$109.57 for freight

**Amount:** \$3,601.57

Component Description: RF parts for

WSOC TV 74070 1098.00 plus 358.17 frieght

**Amount:** \$1,456.17

Component Description: RF parts for

WSOC-TV 74070 6301.80 plus 175.49 for freight

**Amount:** \$6,477.29

Component Description: RF Equipment,

Hangers, Elbows, Hardware Kits, Flangeds

**Amount:** \$6,769.85

Component Description: WSOC inside T/L

7 3/16" and hangers \$10.659.84

**Amount:** \$10,659.84

Component Description: WSOC-TV 74070

\$8046.00 parts cost plus \$217.14

freight

**Amount:** \$8,263.14

Component Description: RF sample cables

**Amount:** \$1,630.70

Component Description: Elbow & anchor

for WSOC Main

install

**Amount:** \$2,752.50

**Component Description:** Freight of RF parts

- WSOC (Main)

**Amount:** \$1,212.62

Component Description: Pipe Clamps &

strut angles

**Amount:** \$415.70

Component Description: WSOC 74070

Parts costs 2772.00 plus freight of 91.90

**Amount:** \$2,863.90

Component Description: RF Parts for

WSOC-TV 74070

**Amount:** \$544.30

**Component Description:** WSOC-TV 74070

\$508.50 parts cost plus \$83.08 freight

**Amount:** \$591.58

	Component Description:  Amount:	WSOC-TV 74070. \$270.00 parts plus \$18.72 freight \$288.72
Distilled Water	Component Description:  Amount:	Distilled Water for cleaning and cooling of transmitter corrected invoice date \$637.50
Plumbing Supplies		
	Component Description:	Anchors Concrete, pipe cutter vise
	Amount:	\$647.84
	Component Description:	Plumbing supplies, concrete anchors, threaded rod, unistruit, pipe clamps
	Amount:	\$1,554.10
	Component Description:	Struct washer, copper pipe, anchors, pipe cutter
DE Hanging Cumplies	Amount:	\$601.09
RF Hanging Supplies	Component Description:	see attached letter Grainger 110718. pdf
	Amount:	\$1,018.13

Component Description: 1 5/8" pipe clamps

for coolant pipes to transmitter

**Amount:** \$406.27

Component Description: Transfer Pump

used to fill coolant

system of transmitter

**Amount:** \$298.81

Component Description: Channel washers

Unistruit 3/8"

**Amount:** \$30.92

Component Description: Copper Elbows

Coolant Pipes 1 1

/2"

**Amount:** \$139.43

**Component Description:** Cleaner

Degreaser used to clean copper pipes after soldering

**Amount:** \$265.83

Component Description: Unistrit stands,

connecting plates

**Amount:** \$457.75

Component Description: Unistrit Channel

Washers 3/8"

**Amount:** \$61.84

Component Description: Cleaner used to

clean copper pipes

after soldering

**Amount:** \$88.60

	Component Description: Amount:	Unistrit Channel Washers 3/8" \$92.76
	Component Description:	Copper Elbows Coolant pipes 1 1 /2"
	Amount:	\$278.85
Other Building Addition Size: 320.0	Component Description:	Building Addition
	Amount:	Shared cost with WAXN-TV 12793 \$12,367.00
	Component Description:	Metal doors for building addition -
	Amount:	WSOC Share \$1,821.11
Combiner		
	Component Description: Amount:	cost of freight to ship from Dielectric \$995.63
	Component Description:	1/2 of the invoice amount. shared with WAXN 12793
	Amount:	\$7,297.50
Other Electrical Service: Wiring for water pumps and mask filter blowers	Information not provided.	
2" Rigid Conduit and Wiring (Cost per foot)	Information not provided.	

UHF - Liquid Cooled Solid State Transmitter 14.2 - 20 **Component Description:** Re-submit with PO kW & Invoice \$208,871.62 Amount: **Component Description:** WSOC AUX TX 3rd payment Amount: \$146,738.97 **Component Description:** WSOC AUX TX 2nd payment Amount: \$192,203.04 **Component Description:** 1/3 down payment of WSOC-TV AUX transmitter minus the estimated freight (1/3 of \$7700, \$2566.67) Amount: \$206,304.95 Coax Switch Information not provided.

#### **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
Primary Antenna TUP-04-12- 1 (S)	\$253,730.00	\$4,186.00		\$4,185.00	
UHF - High Power Top Mount (200-1000 kW), One station antenna, horizontally polarized	\$247,000.00	\$1.00	N/A	N/A	N/A
Sweep test of existing antenna	\$6,730.00	\$4,185.00	***System Notice: Estimate adjusted and locked because line has been superseded. ***Dummy enter per Jeff Newman 202-418- 2046	\$4,185.00	Actual is lower than estimated
Primary Antenna TFU-31EBT /VP-R	\$435,630.00	\$460,109.53		\$443,190.91	

	•	<u> </u>			_
Elbow complex, single channel, at antenna input, per 7 3/16. feedline (if needed)	\$13,900.00	\$22,000.00	added freight cost	\$10,219.13	Freight cost was added
Sweep test of existing antenna	\$6,730.00	\$4,180.00	N/A	\$0.00	N/A
UHF - High Power Top Mount One Station antenna elliptically or circularly polarized	\$168,000.00	\$168,000.00	N/A	\$167,042.25	N/A
UHF - High Power Top Mount (200-1000 kW), One station antenna, horizontally polarized	\$247,000.00	\$265,929.53	***System Notice: Estimate adjusted and locked because line has been superseded. ***Based on actual quote from Dielectric LLC	\$265,929.53	N/A
Sub-total	\$689,360.00	\$464,295.53	N/A	\$447,375.91	N/A
Total for all systems	\$4,845,370.00	\$4,761,872.40	N/A	\$3,931,487.47	N/A

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

UHF - High Power Top Mount (200-1000 kW), One station antenna, horizontally polarized	Information not provided.	
Sweep test of existing antenna	Component Description: Amount:	Reimbursement for Engineering Contract work. \$4,185.00
Elbow complex, single channel, at antenna input, per 7 3/16. feedline (if needed)	Component Description: Amount:	Elbow Complex Freight \$3,408.75
	Component Description: Amount:	per Clarissa Campos \$5,572.13
	Component Description: Amount:	Elbow Complex WSOC Main \$1,238.25
	Component Description:  Amount:	Down payment of elbow complex ADDED QUOTE \$5,572.13
Sweep test of existing antenna	Component Description:  Amount:	Item #21 Repack sweep Redo requested 5/9/18 per Natasha Lamothe \$2,880.00
UHF - High Power Top Mount One Station antenna elliptically or circularly polarized	Component Description: Amount:	Antenna Cost \$167,042.25

UHF - High Power Top Mount (200-1000 kW), One station antenna, horizontally polarized

Component Description: Down payment of

antenna/TL, elbow

complex MSG

2122577

**Amount:** \$265,929.53

Component Description: WSOC Main

Antenna, TL, EC,

Eng (second 45%

payment)

**Amount:** \$265,929.53

#### **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
Primary Transmission Line	\$304,500.00	\$200,967.00		\$119,837.75	
Rigid Transmission Line - copper, 7 3 /16"	\$304,500.00	\$200,967.00	based on Dielectric Quote 700368CMZ- 5 dated 1/24 /18	\$119,837.75	N/A
Auxiliary Transmission Line	\$118,170.00	\$112,320.00		\$57,134.39	
Rigid Transmission Line - copper, 6 1/8"	\$118,170.00	\$112,320.00	N/A	\$57,134.39	N/A
Sub-total	\$422,670.00	\$313,287.00	N/A	\$176,972.14	N/A
Total for all systems	\$4,845,370.00	\$4,761,872.40	N/A	\$3,931,487.47	N/A

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

Rigid Transmission Line copper, 7 3/16"

**Component Description:** Transmission Line

> change made per Clarissa Campos

12/16/19

Amount: \$90,435.15

**Component Description:** TL for WSOC

Main change per

Clarissa Campos

\$12,266.70 Amount:

**Component Description:** Item #20 Extra 7-

> 75 T/L redo requested 5/9/18 per Natasha Lamothe ADDED

QUOTE

Amount: \$5,872.50

**Component Description:** TL WSOC Main \$7,597.65

Amount:

**Component Description:** Down payment

> transmission line (Item 4) ADDED

QUOTE

Amount: \$84,562.65

**Component Description:** freight cost for

extra TL

Amount: \$1,109.61

**Component Description:** extra TL for WSOC

\$5,364.00 Amount:

TL WSOC Main **Component Description:** 

Amount: \$3,064.64 Rigid Transmission Line - copper, 6 1/8"

Component Description: Freight for field cut

section of TL 1/2 of invoiced shared with WAXN 12793

**Amount:** \$2,411.89

Component Description: 1/2 of the

outstanding

balance of invoice shared with WAXN

12793

**Amount:** \$22,392.50

Component Description: WSOC share of

AUX TL

**Amount:** \$29,442.50

Component Description: Field cut TL

sections 1/2 of invoice shared with WAXN 12793

**Amount:** \$2,887.50

### **Tower Equipment and Rigging Costs**

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

			Estimated		
Description	Predetermined Cost Estimate	Estimated Cost	Cost Justification	Actual Cost	Actual Cost Justification
Primary Tower TOWER	\$381,100.00	\$577,000.00		\$551,661.50	
Minor tower reinforcement /modifications	\$158,000.00	\$162,000.00	Based on actual invoices	\$161,274.00	Based on actual invoices
Structural engineering tower load study for well documented tower	\$12,600.00	\$15,000.00	Based on actually quote from Tower Engineering Company, Seattle, WA	\$13,337.50	N/A
Tall Tower (greater than 500')	\$210,500.00	\$400,000.00	This is half the cost. The other half is on WAXN-TV's form. Based on actually quotes. Includes Main and Aux work	\$377,050.00	N/A
Sub-total	\$381,100.00	\$577,000.00	N/A	\$551,661.50	N/A
Total for all systems	\$4,845,370.00	\$4,761,872.40	N/A	\$3,931,487.47	N/A

Actual Information		
Description	File Name	

modifications	Component Description:	Labor for Tower
	Amount:	Modifications \$130,303.00
	Component Description:	Engineering
	Amount:	Structural \$30,971.00
Structural engineering tower		
load study for well documented tower	Component Description:	Climbing &
		drawings for tower modification
	Amount:	\$6,437.50
	Component Description:	Tower Load Study
		Fee
	Amount:	\$600.00
	Component Description:	Rigging Review &
	Amount:	Analysis \$2,750.00
	Amount.	φ2,1 30.00
	Component Description:	Engineer visit
		from TEC

Tall Tower (greater	than
500')	

Component Description: 30% down

payment on WSOC Tower work (Main)

**Amount:** \$94,012.80

Component Description: WSOC Aux 2nd

payment

**Amount:** \$19,102.20

Component Description: WSOC main 2nd

payment

**Amount:** \$94,012.80

Component Description: WSOC Main 3rd

payment

**Amount:** \$125,350.40

Component Description: WSOC Aux 3rd

payment

**Amount:** \$25,469.60

Component Description: 30% down

payment on

WSOC tower work

(Aux)

**Amount:** \$19,102.20

#### **Outside Professional Services**

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

			Fathers 1		
	Predetermined	Estimated	Estimated Cost		Actual Cos
Description	Cost Estimate	Cost	Justification	Actual Cost	Justificatio
Outside Professional Services	\$155,365.00	\$163,700.00		\$22,548.10	
Additional Field Engineering Service, 2 Days	\$17,500.00	\$17,500.00	N/A	\$2,880.00	N/A
Attorney Fees - Prepare and File FCC Form 2100 (main), License to Cover Application	\$2,365.00	\$2,250.00	N/A	N/A	N/A
Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application	\$5,260.00	\$5,000.00	N/A	\$4,813.40	N/A
RF Exposure Measurements	\$21,050.00	\$20,000.00	N/A	N/A	N/A
Comprehensive coverage verification via field study, if needed	\$84,200.00	\$80,000.00	N/A	N/A	N/A
Attorney Fees - Aux Antenna, prepare and File Form 2100 Construction Permit or License Application	\$4,210.00	\$4,000.00	N/A	\$3,056.70	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	\$3,000.00	N/A	N/A	N/A
Perform engineering study for new channel assignment and antenna development	\$7,360.00	\$22,200.00	Actual Engineering Cost. See attached.	\$11,798.00	Actual is less than Estimated. This invoice is for work with WSOC and WAXN. Requesting 50% for WSOC
Prepare and or review reimbursement form	\$2,630.00	\$2,500.00	N/A	N/A	N/A
Project management of the transition	\$3,950.00	\$3,750.00	N/A	N/A	N/A

\$1,580.00	\$1,500.00	N/A	N/A	N/A
\$155,365.00	\$163,700.00	N/A	\$22,548.10	N/A
64,845,370.00	\$4,761,872.40	N/A	\$3,931,487.47	N/A

Actual Information Description	File Name	
Additional Field Engineering Service, 2 Days	Component Description: Amount:	Field Engineer Travel Expense \$2,880.00
Attorney Fees -Prepare and File FCC Form 2100 (main), License to Cover Application	Information not provided.	

Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application	Component Description:	Full Payment of invoice for legal services for WSOC-TV repack. #The is a redo, correcting the wrong amount of invoice 5/8/18 #
	Amount:	\$2,521.80
	Component Description:  Amount:	Full payment of invoice for legal services for WSOC-TV repack. \$1,933.50
	Component Description:  Amount:	Full payment of invoice for legal services for WSOC-TV repack. \$358.10
	Amount.	ψ350.10
RF Exposure Measurements	Information not provided.	
Comprehensive coverage verification via field study, if needed	Information not provided.	

Attorney Fees - Aux Antenna, prepare and File Full payment of **Component Description:** Form 2100 Construction invoice for legal Permit or License services for Application WSOC-TV repack. Amount: \$1,336.30 **Component Description:** Full payment of invoice for legal services for WSOC-TV repack. Amount: \$419.80 **Component Description:** Full payment of invoice for legal services for WSOC-TV repack. Amount: \$1,421.20 **Component Description:** Re-submit of invoice after removal of nonreimbursable item. New amount requested Amount: \$299.20 RF Consulting Engineer Information not provided. Fees- Aux Antenna: Prepare engineering section of FCC Form 2100, Construction Permit Application Prepare engineering section Information not provided. of FCC Form 2100 (main), Construction Permit

Application

Perform engineering study for new channel assignment and antenna development	Component Description:	Engineering Study
	Amount:	\$1,275.00
	Component Description:	Requesting 50% of invoice WSOC
	Amount:	\$10,523.00
Prepare and or review reimbursement form	Information not provided.	
Project management of the transition	Information not provided.	
RF Consulting Engineer Fees- Aux Antenna: Prepare engineering section of FCC Form 2100, License to Cover Application	Information not provided.	

#### **Other Expenses**

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Other Expenses	\$238,495.00	\$230,895.00		\$210,205.34	
Ice Shield	\$10,475.00	\$10,475.00	N/A	\$10,475.00	N/A
LBP Work	\$90,000.00	\$90,000.00	N/A	\$88,800.00	N/A
Foundation Geotech Study	\$9,800.00	\$9,800.00	N/A	\$9,790.00	N/A
Equipment Rental	\$90,000.00	\$90,000.00	Based on actual invoices	\$85,861.12	Based on actual invoices
County Permits	\$4,625.00	\$4,625.00	N/A	\$4,625.00	N/A
MVPD Notification of Channel Change	\$7,500.00	\$7,500.00	N/A	N/A	N/A
Develop and air announcement of upcoming channel change	\$1,100.00	\$1,100.00	N/A	N/A	N/A
Equipment Storage	\$8,500.00	\$8,500.00	N/A	\$7,379.22	Based on actually invoices
Equipment Delivery and Handling Charges	\$0.00	\$0.00	N/A	\$0.00	N/A

Total for all systems	\$4,845,370.00	\$4,761,872.40	N/A	\$3,931,487.47	N/A
Sub-total	\$238,495.00	\$230,895.00	N/A	\$210,205.34	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	\$4,000.00	N/A	\$3,275.00	N/A
FCC Filing Fees - Form 2100 license to cover application	\$335.00	\$325.00	N/A	N/A	N/A
Disposal Costs (for equipment and other waste, net of any salvage value)	\$3,500.00	\$3,500.00	N/A	N/A	N/A

Actual Information Description	File Name	
Ice Shield		
	Component Description:	Ice Shield to cover cooling fans
	Amount:	\$10,475.00

LBP Work		
	Component Description: Amount:	LBP Consulting \$9,900.00
	Component Description:  Amount:	Industrial Hygenist Support \$6,250.00
	Component Description:	LBP Consulting
	Amount:	Antenna Transmission \$16,400.00
	Component Description: Amount:	Industrial Hygenist Support \$6,250.00
	Component Description: Amount:	LBP Remediation \$50,000.00
Foundation Geotech Study	Component Description: Amount:	Foundation and Geotech Study \$9,790.00
Equipment Rental	Component Description: Amount:	September 2018 Fork Lift Rental \$3,481.73
	Component Description: Amount:	August 2018 Scissor Lift Rental \$1,059.11
	Component Description: Amount:	December 2018 Scissor Lift Rental \$1,059.11

Component Description: monthly payment

for forklift used at transmitter site

**Amount:** \$3,487.61

Component Description: Monthly rental

payment for forklift used at transmitter

site

**Amount:** \$3,487.61

**Component Description:** Fork Lift for 7/19

**Amount:** \$3,487.61

Component Description: Scissor Lift for 8/19

**Amount:** \$1,058.21

**Component Description:** Fork Lift for 5/19

**Amount:** \$3,487.61

Component Description: Scissor Lift for 10

/19

**Amount:** \$1,058.21

Component Description: Fork Lift for 9/19

**Amount:** \$3,487.61

**Component Description:** Fork Lift for 11/19

**Amount:** \$3,487.61

Component Description: Scissor Lift for 9/19

**Amount:** \$1,058.21

Component Description: Scissor Lift for 3/19

**Amount:** \$1,058.21

**Component Description:** 

Amount:

Scissor Lift for 5/19

\$1,058.21

**Component Description:** 

Amount:

Scissor Lift for 2/19

\$1,058.21

**Component Description:** 

**Amount:** 

Scissor Lift for 7/19

\$1,058.21

**Component Description:** 

Amount:

Fork Lift for 6/19

\$3,487.61

**Component Description:** 

Amount:

Scissor Lift for 6/19

\$1,058.21

**Component Description:** 

June 2018 rental

of Fork Lift

\$3,770.02

**Component Description:** 

Amount:

**Amount:** 

Fork Lift for 10/19

\$3,487.61

**Component Description:** 

February 2019 Fork Lift Rental

**Amount:** \$3,487.61

φ5,401.01

**Component Description:** 

Amount:

Fork Lift for 4/19

\$3,487.61

**Component Description:** 

November 2018 Scissor Lift Rental

Amount: \$1.05

\$1,059.11

Component Description: June 2018 Scissor

Lift Rental \$1,359,41

**Amount:** \$1,359.41

Component Description: February 2019

Scissor Lift Rental

**Amount:** \$1,058.21

**Component Description:** January 2019

Scissor Lift Rental

**Amount:** \$1,059.11

Component Description: September 2018

Scissor Lift Rental

**Amount:** \$1,059.11

Component Description: August 2018 Fork

Lift Rental

**Amount:** \$3,481.73

Component Description: Scissor Lift for 4/19

**Amount:** \$1,058.21

**Component Description:** Fork Lift for 8/19

**Amount:** \$3,487.61

Amount:

**Component Description:** 

Component Description: July 2018 Fork Lift

Rental \$3,481.73

December 2018
Fork Lift Rental

**Amount:** \$3,481.73

**Component Description:** 

Amount:

January 2019

Fork Lift Rental

\$3,481.73

**Component Description:** 

October 2018 Fork Lift Rental \$3,481.73

Amount:

**Component Description:** 

November 2018 Fork Lift Rental

**Amount:** 

\$3,481.73

**Component Description:** 

October 2018 Scissor Lift Rental

**Amount:** 

Amount:

\$1,059.11

**Component Description:** 

July 2018 Scissor

Lift Rental \$1,059.11

**County Permits** 

**Component Description:** 

Amount:

**Permits** \$4,625.00

MVPD Notification of Channel Change

Information not provided.

Develop and air announcement of upcoming channel change

Information not provided.

**Equipment Storage** 

**Component Description:** 

Mobile Mini

Monthly Rental

\$186.15

**Component Description:** 

Mobile Mini

Monthly Rental

\$186.15

**Amount:** 

**Amount:** 

Component Description: Mobile Mini

Monthly Rental

**Amount:** \$186.15

Component Description: Mobile Mini

Monthly Rental

**Amount:** \$696.55

Component Description: Mobile Mini

Monthly Rental

**Amount:** \$186.15

Component Description: Mobile Mini

Monthly Rental

**Amount:** \$696.55

Component Description: Mobile Mini

Monthly Rental

**Amount:** \$186.15

Mobile Mini **Component Description:** Monthly Rental \$696.55 Amount: **Component Description:** Mobile Mini Monthly Rental **Amount:** \$186.15 **Component Description:** Mobile Mini Monthly Rental **Amount:** \$696.55 **Component Description:** Mobile Mini Monthly Rental **Amount:** \$186.15 **Component Description:** Mobile Mini Monthly Rental Amount: \$186.15 **Component Description:** Crane to unload wsoc antenna from truck Amount: \$2,359.22 **Equipment Delivery and** Information not provided. **Handling Charges** Disposal Costs (for Information not provided. equipment and other waste, net of any salvage value) FCC Filing Fees - Form Information not provided.

2100 license to cover

application

DTV Medical Facility Notification	Component Description:	Medical
	Component Description.	Notification -
		WSOC # I
		uploaded correct
		quote that has
		same price as
		invoice #
	Amount:	\$3,275.00
FCC Filing Fees - Form 2100 minor change CP application	Information not provided.	

#### **Grand Total**

	Predetermined Cost Estimate	Estimated Cost	Actual Cost
Total for all systems	\$4,845,370.00	\$4,761,872.40	\$3,931,487.47

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

Section Question Response

# Submission of Estimated Expenses Statements

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

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

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

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

I declare, under penalty of perjury, that I am an authorized representative of the abovenamed applicant for the Authorization(s) specified above. **Ted Hand** *Director of Engineering*/Operations

01/08/2020

#### **Attachments**