

Federal Communications Commission

(REFERENCE COPY - Not for submission)

FCC Form 399: Reimbursement Request

Facility ID:	I	Service: DTV	Call Sign:	WVLT-TV	Channel: 34 (UHF)
File	000002	8735			
Number:					
FRN: 00 ′	18223693	Date	08/18		
		Submitted:	/2020		

Applicant Name, Type, and Contact Information

Applicant Information

Applicant	Address	Phone	Email	Applicant Type
GRAY TELEVISION LICENSEE, LLC Doing Business As: WVLT-TV	4370 Peachtree Road, NE Atlanta, GA 30319 United States	+1 (404) 504-9828	allfcclms@gray. tv	Limited Liability Company

Reimbursement Contact Name and Information Reimbursement Contact Information

Applicant	Address	Phone	Email
[Confidential]			

Preparer Ontact Name and Information

Contact Information	Applicant	Address	Phone	Email
	Samuel Hariton Widelity	Samuel Hariton 4031 University Dr Suite 100 Fairfax, VA 22030 United States	+1 (339) 222-8107	sam.hariton@widelity.com

Broadcaster	Question	Response
Information and Transition Plan	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	The station will continue to use the existing broadband antenna and transmission line and replacing the existing transmitter with a new transmitter. Interim facilities are not needed.

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

Primary	Existing Transmitter Information			
Transmitter	Section	Question	Response	
	Existing Transmitter	Type of change	Purchase New	
	Description	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	Purchase New Primary (Main) N/A Owned N/A N/A No	
	Manufacturer and Type	Model		
		Year	2002	
		Туре		
		IOT Power Type	Two	
		Power Capacity	50 kW	

Existing Transmitter Information

Primary	New Transmitter Costs			
Transmitter	Section	Question	Response	
	New Transmitter Use	Use	Primary (Main)	
		Change Type	Purchase New	
		Is this a request for upgraded equipment?	Yes	
		Manufacturer		
		Model	ULXTE90	
		Transmitter Type	Solid State	
		Solid State Cooling	Liquid Cooled	
		Solid State Power capacity	56.4 kW	
		Justification for New Transmitter	Transmitter cannot be retuned and must be replaced.	

Primary	Other Transmitter Costs			
Transmitter	Section	Question	Response	
	Electrical ServiceService Entrance (3 phases 800A 208V)Switchgear (industrial 800 amp)Transformer (480V)PowerRigid Conduit and WiringSizeLength	Service Entrance (3 phases 800A 208V)	No	
		Switchgear (industrial 800 amp)	No	
		Transformer (480V)	Yes	
		Power	300 kVA	
		Rigid Conduit and Wiring	No	
		Size	N/A	
		Length	N/A	
		Other Electrical Service	Yes	

	Description	The new transmitter will require reconfiguration of the electrical service on site. The electrical work cost has been estimated based on verbal guidance from local electrical contractors.
HVAC Service	Does the replacement transmitter require HVAC Service?	Yes
	Туре	Heating and Cooling
	Size	20 tons
	Other Size	N/A
Transmitter Building Addition/Modification or Leasehold	Does the Transmitter Building require an addition, modification, other leashold improvement?	No
Improvement	Size	N/A
Channel 14 Costs	Is an RF Consulting Engineer needed?	N/A
	Is a channel 14 Mask Filer needed?	N/A
	Is additional field engineering time needed?	N/A
	Number of Days	N/A

Primary	Other Transmitter Cost Not Listed		
Transmitter	Name	Description	
	Installation and Proof	Installation of the new Transmitter	
	Freight	Freight to the station location	

Mask Filter	Mask filter required for the new transmitter model
RF Accessories	Accessories required for new transmitter installation

Antennas	Section	Question	Response
	Antenna Related Expenses	Do you have antenna related expenses?	No

Transmission ^{Se}	ftien	Question	Response
	ransmission Line elated Expenses	Do you have transmission line related expenses?	No

Tower	Section	Question	Response
Equipment And Rigging Costs	Tower Equipment or Rigging Costs Changes	Do you have tower equipment or rigging costs changes?	No

Outside	Section	Question	Response
Professional	Services Costs Outside Project Management Services	Do you require outside project management services?	Yes
		Number of Hours	900
		Explanation	Strategic Support
	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	No
		For Main Facility	Yes
		Prepare engineering section of Form FCC License to Cover Application	Yes
		For Auxiliary Facility	No
		For Main Facility	Yes
		Prepare request for Special Temporary Authority	Yes

	Quantity	1
	Do you have Distributed Transmission System engineering services?	N/A
	Critical Facility	N/A
	Terrain-Shielded Facility	N/A
Attorney and Other Outside Consulting	Prepare and file Form FCC Construction Permit Application	Yes
Services	For Auxiliary Facility	No
	For Main Facility	Yes
	Prepare and file Form FCC License to Cover Application	Yes
	For Auxiliary Facility	No
	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	Yes
RF Field Engineering Services	Comprehensive coverage verification via field study	Yes
	RF exposure measurements	No
	Additional Field Engineering Service	No

Number of Days	N/A
Justification	N/A

Outside	Other Professional Services Expenses Not Listed			
	Services Costs	Description		
	Sweep Test of Existing Antenna	WVLT's share of sweep test costs during transition as part of ATC Capital Contribution. See ATC document 460204845		
	Sweep Test of New Primary Antenna	WVLT's share of sweep test costs post- transition as part of ATC Capital Contribution. See ATC document 460204845		
	Attorney Fees - Other Matters	Legal Service		
	Attorney Fees - Other Matters	Legal Service		

Other	Section	Question	Response
Expenses	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	No
		FCC License to Cover Application	Yes
		FCC Special Temporary Authority Application	Yes
	Other Miscellaneous Expenses	Does this relocation require paying Disposal Costs (for equipment and other waste, net of any salvage value)?	Yes
		Does this relocation require Equipment Delivery or Handling Charges not otherwise included in individual item costs?	Yes
		Does this relocation require Equipment Storage?	Yes
		Does this relocation require the Development and Airing of an Announcement regarding an upcoming channel change?	Yes
		Does this relocation require MVPD Notification of a Channel Change?	Yes

Other Expenses Not Listed

Other

Expenses			
	Name	Description	
	Combiner	Anticipated 1/3 expense on new combiner TBD by American Tower	
	Security	On site security during equipment storage period	
	Tower Analysis	Tower Analysis required by American Tower	

Transmitters

Cost Information

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

Description Primary Transmitter ULXTE90	Predetermined Cost Estimate \$2,210,433.56	Estimated Cost \$1,647,254.79	Estimated Cost Justification	Actual Cost \$1,643,119.22	Actual Cost Justificatior
RF Accessories	\$40,944.26	\$40,944.26	Please see Estimated Cost Justification WVLT-110- RF Accessories v0	\$40,944.26	N/A
Freight	\$15,541.46	\$15,541.46	Please see Estimated Cost Justification WVLT-110- Freight v0	\$15,541.46	Z
UHF - Liquid Cooled Solid State Transmitter 52 - 61 kW	\$1,788,000.00	\$1,343,566.34	Please see Estimated Cost Justification WVLT-110- New 1st Primary Transmitter v1	\$1,343,061.34	invoices
Transformer 3 phase/480v - 300 KVA	\$36,800.00	\$2,943.91	GatesAir Quote Q- 75837	\$2,943.90	N/A

Other Electrical Service: The new transmitter will require reconfiguration of the electrical service on site. The electrical work cost has been estimated based on verbal guidance from local electrical contractors.	\$40,653.37	\$40,653.37	see Estimated Cost Justification WVLT-110- Electrical Service New 1st Primary Transmitter v0	\$37,022.82	N/A
20 Ton system	\$115,500.00	\$30,610.98	Please see Estimated Cost Justification WVLT-110- HVAC New 1st Primary Transmitter v2	\$30,610.98	N/A
Installation and Proof	\$92,314.35	\$92,314.35	Please see attached Gatesair invoice JW30004400- 1	\$92,314.35	N/A
Mask Filter	\$80,680.12	\$80,680.12	Please see Estimated Cost Justification WVLT-110- Mask Filter System v0	\$80,680.11	N/A
Sub-total	\$2,210,433.56	\$1,647,254.79	N/A	\$1,643,119.22	N/A
Total for all systems	\$2,695,973.19	\$2,119,764.12	N/A	\$1,841,655.01	N/A

Components

Actual Information Description	File Name	
RF Accessories	Component Description:	WVLT-110-RF
	Amount:	Accessories \$14,115.11
	Component Description: Amount:	RF Accessories \$26,591.64
	Component Description	WVLT-110-RF
	Component Description: Amount:	Accessories \$237.51
Freight		
	Component Description: Amount:	Freight \$9,450.00
	Component Description:	WVLT-110-Freight
	Amount:	\$6,091.46

UHF - Liquid Cooled Solid State Transmitter 52 - 61		–
kW	Component Description: Amount:	Transmitter \$387,918.94
	Component Description:	R40624 Elbow 6- 50
	Amount:	\$1,715.26
	Component Description:	RTLSCR650-5 T/L
	Amount:	a Lenght up to 5' \$3,440.19
	Component Description:	Transmitter
	Amount:	\$857,174.54
	Component Description:	REMOVAL OF TRANSMITTER
	Amount:	\$3,240.00
	Component Description:	ULXTE90
	Amount:	Transmitter \$89,572.41
Transformer 3 phase/480v - 300 KVA		
- 300 KVA	Component Description:	WVLT-110-New 1s Primary Transmitter -
		Transformer
	Amount:	\$2,877.69
	Component Description:	WVLT-110-New 1s
		Primary
		Transmitter - Transformer

Other Electrical Service: The new transmitter will require reconfiguration of the electrical service on site. The electrical work cost has been estimated based on verbal guidance from local electrical contractors.	Component Description: Amount: Component Description: Amount:	Labor \$28,551.55 Electrical Service \$8,471.27
20 Ton system	Component Description: Amount:	Steel Logtite \$79.13
	Component Description:	Core drill (9) 2 1/2" diameter holes x 8" filled block wall
	Amount:	\$505.00
	Component Description: Amount:	Water \$119.85
	Component Description:	20 Ton Installation for Sharps Ridge Site
	Amount:	\$7,374.00
	Component Description:	20 Ton Installation for Sharps Ridge Site
	Amount:	\$22,123.00
	Component Description:	Core drill (8) 2 1/2" dia holes x 12" filled block wall
	Amount:	\$410.00

Installation and Proof	Component Description: Amount:	Installation & Proof \$64,620.04
	Component Description: Amount:	WVLT-110- Installation & Proof \$27,694.31
Mask Filter		
	Component Description: Amount:	WVLT-110-Mask Filter System \$27,813.62
	Component Description:	Mask Filter
	Amount:	\$52,398.48
	Component Description:	WVLT-110-Mask
	Amount:	Filter System \$468.01

Cost Antennas

Information Information not provided.

Cost Transmission Line

Information Information not provided.

Cost Tower Equipment and Rigging Costs

Information Information not provided.

Outside Professional Services

Cost Information

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 Co Justificat
Outside Professional Services	\$261,670.00	\$257,317.20		\$114,863.82	
Attorney Fees - Other Matters	\$740.00	\$740.00	WVLT-TV Justification New Category Attorney Other Matters	\$740.00	N/A
Sweep Test of New Primary Antenna	\$5,000.00	\$5,000.00	See ATC document 460204845 - WVLT's share of sweep test costs post transition as part of ATC Capital Contribution.	\$5,000.00	N/A

Sweep Test of Existing Antenna	\$2,500.00	\$2,500.00	See ATC document 460204845 - WVLT's share of sweep test costs during transition as part of ATC Capital Contribution.	\$2,500.00	N/A
Comprehensive coverage verification via field study, if needed	\$84,200.00	\$87,400.00	Allen Dick antenna system has no documentation, will require coverage verification for new channel.	N/A	N/A
Attorney Fees - Prepare and File FCC Form 2100 (main), License to Cover Application	\$2,365.00	\$2,458.13	State and local taxes included	\$305.00	N/A
Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application	\$5,260.00	\$5,462.50	State and local taxes included	\$936.50	N/A
Prepare request for Special Temporary Authorization	\$2,050.00	\$730.82	Estimated Cost Justification WVLT-590- Prepare Request for Special Temporary Authorization v0	\$730.82	N/A

Prepare engineering section of FCC Form 2100 (main), License to Cover Application	\$1,580.00	\$1,638.75	State and local taxes included	\$250.00	N/A
Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	\$3,155.00	\$3,277.50	State and local taxes included	\$1,687.50	N/A
Perform engineering study for new channel assignment and antenna development	\$7,360.00	\$7,647.00	State and local taxes included	\$5,662.50	N/A
Address transition timing and coordination issues w/ other stations and wireless	\$2,630.00	\$2,731.25	State and local taxes included	\$1,332.00	N/A
Prepare and or review reimbursement form	\$2,630.00	\$2,731.25	State and Local Taxes included	N/A	N/A
Project management of the transition	\$142,200.00	\$135,000.00	900 hours at \$150 per hour	\$95,719.50	N/A
Sub-total	\$261,670.00	\$257,317.20	N/A	\$114,863.82	N/A
Total for all systems	\$2,695,973.19	\$2,119,764.12	N/A	\$1,841,655.01	N/A

Components

Attorney Fees - Other Matters		
	Component Description:	Total Professional Services
	Amount:	\$740.00
Sweep Test of New		
Primary Antenna	Component Description:	Sweep Test of Ne
		Primary Antenna
	Amount:	\$5,000.00
Sweep Test of Existing Antenna		
	Component Description:	Sweep Test of
	Amount:	Existing Antenna \$2,500.00
		\$2,000.00
Comprehensive coverage	Information not provided.	
verification via field study, if		
needed		
Attorney Fees - Prepare		
and File FCC Form 2100 (main), License to Cover	Component Description:	WVLT-550-
Application		Attorney License
	Amount:	Cover \$305.00
Attorney Fees - Prepare		
and File FCC Form 2100	Component Description:	WVLT-550-
(main), Construction Permit Application		Attorney CP
	Amount:	\$740.00
	Component Description:	Work on and file
		WVLT initial repac CP
	Amount:	\$196.50

Prepare request for Special Temporary Authorization	Component Description: Amount:	Total Professional Services \$105.82
	Component Description: Amount:	Develop technical parameters for operation at reduced power on pre-auction ch-30. \$625.00
Prepare engineering section of FCC Form 2100 (main), License to Cover Application	Component Description: Amount:	WVLT-530-RF Eng License to Cover \$250.00
Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	Component Description: Amount:	support response to review of reimbursement form 399 \$125.00
	Component Description: Amount:	CP application \$1,562.50

Perform engineering study for new channel assignment and antenna development	Component Description: Amount:	Regarding Operation of repack Ch-34 \$125.00
	Component Description: Amount:	RF Eng Study \$5,000.00
	Component Description: Amount:	Perform engineering study for new channel assignment \$537.50
Address transition timing and coordination issues w/ other stations and wireless	Component Description: Amount:	Review linked set for WVLT; work on coordination with linked group for transition logistics. \$1,332.00
Prepare and or review reimbursement form	Information not provided.	
Project management of the transition	Component Description: Amount:	Project Management \$1,656.85
	Component Description: Amount:	Project Management \$2,443.05
	Component Description: Amount:	Project Management \$2,874.95

Component Description: Amount:	Project management \$2,231.90
Component Description: Amount:	Project Mgt \$2,656.30
Component Description: Amount:	Project management \$1,328.55
Component Description: Amount:	Project Management \$2,397.10
Component Description: Amount:	Project Management \$2,694.40
Component Description: Amount:	Project Management \$2,373.80
Component Description: Amount:	Project Management \$6,260.75
Component Description: Amount:	Project Management \$4,032.15
Component Description: Amount:	Project Management \$2,034.20

Component Description: Amount:	Project Management \$2,249.65
Component Description: Amount:	Project Management \$3,280.65
Component Description: Amount:	Project Management \$2,858.75
Component Description: Amount:	Project Management \$2,664.70
Component Description: Amount:	Project Management \$3,422.00
Component Description: Amount:	Project Management \$2,216.05
Component Description: Amount:	Project Management \$1,835.40
Component Description: Amount:	Project Management \$3,883.15
Component Description: Amount:	Project Management \$1,818.75

Component Description: Amount:	Project Management \$1,941.85
Component Description: Amount:	Project Mgt \$28.20
Component Description: Amount:	Project Management \$2,273.85
Component Description: Amount:	Transition Related Project Management Costs \$2,100.00
Component Description: Amount:	Project Management \$1,642.75
Component Description: Amount:	Project Mgt \$2,927.30
Component Description: Amount:	Project Management \$2,881.20
Component Description: Amount:	Project Management \$2,292.65
Component Description: Amount:	Project Mgt \$951.45

Component Description: Amount:	Project Management \$2,034.35
Component Description: Amount:	Project Management \$2,158.20
Component Description: Amount:	Project Management \$1,984.45
Component Description: Amount:	Project Mgt \$802.25
Component Description: Amount:	Project Management \$2,198.50
Component Description: Amount:	Project Management \$1,927.35
Component Description: Amount:	Project Management \$2,071.40
Component Description: Amount:	Project Mgt \$755.80
Component Description: Amount:	Project management \$2,442.65

Component Description: Amount:	Project Management \$2,314.90
Component Description: Amount:	Project Management \$2,777.30

Other Expenses

Cost Information

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	\$223,869.63	\$215,192.13		\$83,671.97	
Combiner	\$109,814.63	\$109,814.63	See American Tower attachment	\$71,200.00	N/A
MVPD Notification of Channel Change	\$2,000.00	\$2,000.00	Justifying Quote - Wiley Rein MVPD quote - all gray stations	\$2,000.00	N/A
Develop and air announcement of upcoming channel change	\$10,000.00	\$10,000.00	N/A	N/A	N/A
Equipment Storage	\$12,000.00	\$12,000.00	N/A	\$792.65	N/A
Equipment Delivery and Handling Charges	\$18,138.00	\$18,138.00	N/A	\$1,554.82	N/A

Disposal Costs (for equipment and other waste, net of any salvage value)	\$40,337.00	\$40,337.00	See attached Funderburk Electrical Services, Inc. quote for transformer removal and disposal, cost \$4,912. See attached quote from Kevin Duplantis for transmitter removal and disposal, cost per quote, \$35,425.	\$4,912.00	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	\$335.00	Please see Estimated Cost Justification WVLT-610- License to Cover FCC Filing Fees v0	\$335.00	N/A
DTV Medical Facility Notification	\$11,550.00	\$2,877.50	N/A	\$2,877.50	N/A
Tower Analysis	\$7,500.00	\$7,500.00	See vendor invoice	N/A	N/A
Security	\$12,000.00	\$12,000.00	N/A	N/A	N/A

Sub-total	\$223,869.63	\$215,192.13	N/A	\$83,671.97	N/A
Total for all systems	\$2,695,973.19	\$2,119,764.12	N/A	\$1,841,655.01	N/A

Components

Actual Information Description	File Name	
Combiner	Component Description: Amount:	Capital Contribution- Knoxville TN \$71,200.00
MVPD Notification of Channel Change	Component Description: Amount:	Total Professional Services \$2,000.00
Develop and air announcement of upcoming channel change	Information not provided.	
Equipment Storage	Component Description: Amount:	25'X10' PREMIUM DOOR CONTAINER DX25SZJ1092 \$792.65
Equipment Delivery and Handling Charges	Component Description: Amount:	Forklift variable reach 7000# 38- 44' \$1,554.82
Disposal Costs (for equipment and other waste, net of any salvage value)	Component Description: Amount:	FURNISH LABOR AND MATERIAL \$4,912.00

FCC Filing Fees - Special Temporary Authorization request	Information not provided.	
FCC Filing Fees - Form 2100 license to cover application	Component Description:	WVLT-610- License to Cover FCC Filing Fees
	Amount:	\$335.00
DTV Medical Facility		
Notification	Component Description:	Medical Notification
	Amount:	\$2,877.50
Tower Analysis	Information not provided.	

Cost Information	Grand Total			
		Predetermined Cost Estimate	Estimated Cost	Actual Cost
	Total for all systems	\$2,695,973.19	\$2,119,764.12	\$1,841,655.01

Reimbursem	entestatus	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 Actual Cost Documentation Statements	WILLFUL FALSE, FRAUDULENT, OR FICTITIOUS STATEMENTS ON THIS FORM ARE PUNISHABLE BY FINE AND /OR IMPRISIONMENT (U.S. CODE, TITLE 18, SECTION 1001), AND/OR REVOCATION OF ANY STATION LICENSE OR CONSTRUCTION PERMIT (U.S. CODE, TITLE 47, SECTION 312(a) (1), AND/OR FORFEITURE (U.S. CODE, TITLE 47, SECTION 503), AND ANY FALSE AND/OR FRAUDULENT STATEMENTS COULD SUBJECT THIS ENTITY TO LIABILITY UNDER THE FALSE CLAIMS ACT (U.S. CODE, TITLE 31, SECTIONS 3729-3733).	
		 The Authorized Person signing below certifies and represents that he /she is authorized to submit this TV Broadcaster Relocation Fund Reimbursement Form on behalf of the above-named entity. 	
		2. The above-named entity certifies that the statements in this form and attached documentation are true, complete, and correct.	
		3. The above-named entity acknowledges that all certifications and attached documentation are considered material representations.	

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

8.	The above-named entity acknowledges that overpayments or payments in error must be promptly refunded to the Commission.	
9.	The above-named entity certifies that it is in full compliance with all statutes, rules, regulations and governmental requirements for which compliance is a prerequisite for obtaining the payments herein requested.	
an au name	are, under penalty of perjury, that I am thorized representative of the above- d applicant for the Authorization(s) ied above.	Robert Folliard , III Assistant Secretary 08/18/2020

Attachments

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