



(REFERENCE COPY - Not for submission)

FCC Form 399: Reimbursement Request

Facility **7893** | Service: **DTV** | Call **WEAU** | Channel: **17 (UHF)** |
ID: | Sign:
File **0000028728**
Number:
FRN: **0018223693** | Date **11/16**
Submitted: **/2020**

Applicant Information

Applicant Name, Type, and Contact Information

Applicant	Address	Phone	Email	Applicant Type
GRAY TELEVISION LICENSEE, LLC Doing Business As: WEAU 13 News	4370 Peachtree Road, NE Atlanta, GA 30319 United States	+1 (404) 504-9828	allfcclds@gray. tv	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
Samuel Hariton <i>Widely</i>	Samuel Hariton 4031 University Dr Suite 100 Fairfax, VA 22030 United States	+1 (339) 222-8107	sam.hariton@widely.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.	No
Briefly describe transition plan	WEAU will be transitioning from channel 38 to 17. The station plans to replace their existing main transmitter, antenna, and transmission line. The station also plans to install interim facilities to continue broadcasting during the transition.

Transmitters

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

**Primary
Transmitter**

Existing Transmitter Information

Section	Question	Response
Existing Transmitter Description	Type of change	Purchase New
	Use	Primary (Main)
	Description of Use	N/A
	Ownership	Owned
	Owner	N/A
	Site	N/A
	Is this transmitter currently shared with another station?	No
	Is this transmitter currently in operating condition?	Yes
Existing Transmitter Manufacturer and Type	Manufacturer	
	Model	PRW90D3
	Year	2011
	Type	Inductive Output Tube
	IOT Power Type	Three
	Power Capacity	90 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-120
	Transmitter Type	Solid State
	Solid State Cooling	Liquid Cooled
	Solid State Power capacity	76 kW
	Justification for New Transmitter	Replacing retunable IOT with solid state 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	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?	No
	Type	N/A
	Size	N/A
	Other Size	N/A
Transmitter Building Addition/Modification or Leasehold Improvement	Does the Transmitter Building require an addition, modification, other leasehold improvement?	No
	Size	N/A
Channel 14 Costs	Is an RF Consulting Engineer needed?	N/A
	Is a channel 14 Mask Filer needed?	N/A
	Is additional field engineering time needed?	N/A
	Number of Days	N/A

Primary Transmitter

Other Transmitter Cost Not Listed

Name	Description
Concrete Cutting Work	Cutting holes in concrete walls and floors for pipes and electrical.
Primary Transmitter - De-Install Existing Transmitter	Primary Transmitter - De-Install Existing Transmitter

Transmitter remote control	New transmitter will not work with existing remote control system.
Pad for Heat Exchangers	Additional Heat Exchanger Concrete Pad plus Ice shield

**Interim
Transmitter**

New Transmitter Costs

Section	Question	Response
New Transmitter	Use	Interim
	Description of Use	N/A
	Change Type	Purchase
	Manufacturer	
	Model	ULXTE-40
	Transmitter Type	Solid State
	Solid State Cooling	Liquid Cooled
	Solid State Power capacity	25.3 kW
	Justification for New Transmitter	Interim transmitter needed to stay broadcasting during the transition

**Interim
Transmitter**

Other Transmitter Costs

Section	Question	Response
Electrical Service	Service Entrance (3 phases 800A 208V)	No
	Switchgear (industrial 800 amp)	No
	Transformer (480V)	No
	Power	N/A
	Rigid Conduit and Wiring	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?	No
	Type	N/A
	Size	N/A
	Other Size	N/A
Transmitter Building Addition/Modification or Leasehold Improvement	Does the Transmitter Building require an addition, modification, other leasehold improvement?	No
	Size	N/A
Channel 14 Costs	Is an RF Consulting Engineer needed?	N/A
	Is a channel 14 Mask Filer needed?	N/A
	Is additional field engineering time needed?	N/A
	Number of Days	N/A
Inside RF System	Is an additional interior RF system required to support this interim transmitter?	No

Interim Transmitter **Other Transmitter Cost Not Listed**
Information not provided.

Antennas

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

Primary Antenna

Existing Antenna Information

Section	Question	Response
Existing Antenna Description	Type of change	Purchase New
	Antenna Use	Primary (Main)
	Description of Use	N/A
	Ownership	Owned
	Owner	N/A
	Site	N/A
	Is the existing antenna shared with another station or stations?	No
	Is the existing antenna directional?	No
	Is antenna in operating condition?	Yes
	Is antenna located on or in close proximity to an antenna farm?	No
Existing Antenna Manufacturer and Type	Class	Full Power
	Mounting	Top Mount
	Antenna position in stack	Not in Stack
	Polarization	Elliptical
	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)	1000.0 kW

Manufacturer	
Model	ATW28H4- ETO-38H
Year	2011

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?	No
	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 Manufacturer and Types	Class	Full Power
	Mounting	Top 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)	700.0 kW
	Manufacturer	

Model	TFU-23JTH /VP-R 06
Year	2018
Justification for New Antenna	Our existing coaxial antenna is a single channel antenna tuned to channel 38 including Elliptical polarization and cannot be retuned.

Primary Antenna

Other Antenna Costs

Section	Question	Response
Combiner for Shared Antenna	Do you need a Combiner for a Shared Antenna?	No
	Type	
	Number of channels supported	N/A
	Frequencies of channels supported	N/A
	Frequency	N/A
	Do you need a combiner output splitter /switcher for dual feed lines?	N/A
Elbow Complex	Do you require the separate purchase of the Elbow Complex?	Yes
	Broadband or Single Channel?	Single Channel
	Feed Line Size	6 1/8 inches

Side Mount Brackets	Do you require the separate purchase of side mount brackets for a high power antenna?	No
Pattern Scatter Analysis	Do you require separate purchase of pattern scatter analysis for a side mount high or medium power antenna?	No
Sweep Test	Do you require the sweep testing of transmission line and antenna?	Yes

**Primary
Antenna**

Other Antenna Cost Not Listed

Name	Description
Top Plate Adapter	Adapted for the top of the tower to match the bolt pattern on the antenna

**Interim
Antenna**

New Antenna Costs

Section	Question	Response
New Antenna Description	Use	Interim
	Description of Use	N/A
	Change Type	Purchase New
	Ownership	Owned
	Owner	N/A
	Is antenna shared?	No
	Is antenna directional?	No
	Will antenna be located on or in close proximity to an antenna farm?	No
New Antenna Manufacturer and Type	Class	Full Power
	Mounting	Side Mount
	Antenna position in stack	Not in Stack
	Polarization	Horizontal
	Type	Broadband Slot
	Number of Stations Supported	1
	Number of Panels/Bays	1
	Lower Limit	488.00 MHz
	Upper Limit	494.00 MHz
	Design power capacity in use	100.0 %
	Other Antenna Type	N/A
	ERP: (Effective Radiated Power)	230.0 kW
	Manufacturer	
	Model	TFU-WB24- C160H
	Year	2018

	Justification for New Antenna	Interim antenna needed to continue broadcasting through the transition.
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Interim Antenna

Other Antenna Costs

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

Interim Antenna

Other Antenna Cost Not Listed

Name	Description
Ice Shield	Ice shield to protect interim antenna

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	ERI
	Type	Rigid
	Diameter	8 3/16 inches
	Other Diameter	N/A
	Segment Length	19 1/2 inches
	Other Segment Length	N/A
	Number of parallel runs	1
	Length	2050 feet per run

Primary Transmission Line **Other Transmission Line Expenses Not Listed**

Name	Description
Sweep Test	Sweep test of existing transmission line
Primary Transmission Line- Additional Pieces Required	Primary Transmission Line- Additional Pieces Required

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	4 inches
	Segment Length	N/A
	Other Segment Length	
	Number of parallel runs	1
	Length	1680 feet per run
	Justification for New Transmission Line	Interim line needed to continue broadcasting during the transition period.

Interim Transmission Line **Other Transmission Line Expenses Not Listed**

Information 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	Owned
	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 Registration	Do you have a tower registration number?	Yes
	ASR Number	1033664
Coordinates (NAD83 (North American Datum of 1983))	Latitude (NAD83)	44° 39' 50.0" N-
	Longitude (NAD83)	090° 57' 41.0" W-
	Overall Structure Height	1997.68 feet
	Support Structure Height	1895.97 feet
	Ground Elevation Above Mean Sea Level (AMSL)	1096.77 feet

	Structure Type	TOWER - Free Standing or Guyed Structure
	Tower Owner	Gray Television Group, Inc.
	Date Constructed	03/23/1981

**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
9866	WAXX	FM
185159	WWJC	FM

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	N/A
Helicopter Services Required	Are helicopter services required?	Yes

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	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	Yes
	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 Services	Prepare and file Form FCC Construction Permit Application	Yes
	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	Yes
	Quantity	1
	NEPA Section 106 environmental review	No
	Environmental Assessment	No
	ASR Modification	Yes
	FAA Consultation (including preparation of FAA Form 7460)	Yes
	Negotiation of Lease and other Matter for Shared Locations	No
	Prepare or Review FCC Form 399 for Reimbursement	Yes
	Address transition timing and coordination issues w/ other stations and wireless providers	Yes
RF Field Engineering Services	Comprehensive coverage verification via field study	No
	RF exposure measurements	No
	Additional Field Engineering Service	No
	Number of Days	N/A
	Justification	N/A

Outside Professional Services Costs **Other Professional Services Expenses Not Listed**

If wireless is not provided.

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	Yes
	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**

Other Expenses Not Listed

Name	Description
Equipment Rental	Equipment rental required for repack
Security	Security for site while equipment is being stored.
La Crosse Translator Expenses	La Crosse Translator Expenses

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 ULXTE-40	\$948,970.97	\$784,240.23		\$782,269.26	
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.	<i>\$1,970.97</i>	\$1,970.97	please see Estimated Cost Justification WEAU-180-Electrical Service New Interim Transmitter V0	N/A	N/A
UHF - Liquid Cooled Solid State Transmitter 21 - 31 kW	\$947,000.00	\$782,269.26	see Estimated Cost Justification WEAU-180-New Interim Transmitter v0	\$782,269.26	N/A
Primary Transmitter ULXTE-120	\$2,438,492.15	\$2,438,492.15		\$2,128,289.70	
Transmitter remote control	<i>\$6,000.00</i>	\$6,000.00	N/A	N/A	N/A

Primary Transmitter - De-Install Existing Transmitter	\$31,441.58	\$31,441.58	Please see GatesAir, Inc. quote Q-77386, plus 5.5% tax	\$31,441.58	N/A
Concrete Cutting Work	\$734.58	\$734.58	See Estimated Cost Justification WEAU-110- Concrete work New 1st Primary Transmitter v0	\$734.58	N/A
Pad for Heat Exchangers	\$10,700.00	\$10,700.00	See attached ERV Smith Services, Inc. quote dated 6/20 /17 for concrete pad work. ERV Smith Services, Inc. invoice 3068346.	\$10,700.00	N/A
UHF - Liquid Cooled Solid State Transmitter 76 kW	\$2,255,657.96	\$2,255,657.96	Includes tax and shipping.	\$2,085,413.54	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.	\$133,958.03	\$133,958.03	please see Estimated Cost Justification WEAU-110-Electrical Service New 1st Primary Transmitter V0.pdf	N/A	N/A
Sub-total	\$3,387,463.12	\$3,222,732.38	N/A	\$2,910,558.96	N/A
Total for all systems	\$5,308,188.24	\$5,213,652.29	N/A	\$4,088,403.50	N/A

Components

Actual Information	
Description	File Name
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.	Information not provided.

UHF - Liquid Cooled Solid State Transmitter 21 - 31 kW	Component Description:		U LXTE-40
	Amount:		Transmitter \$191,442.89
	Component Description:		ULXTE-40
	Amount:		Transmitter \$511,754.73
	Component Description:		ULXTE-40
	Amount:		Transmitter \$79,071.64
Transmitter remote control	Information not provided.		
Primary Transmitter - De-Install Existing Transmitter	Component Description:		FIELD SERVICE,
	Amount:		TV \$31,441.58
Concrete Cutting Work	Component Description:		Core Drilling of (4)
	Amount:		Holes in Concrete \$570.00
	Component Description:		Metal Plates
	Amount:		\$164.58
Pad for Heat Exchangers	Component Description:		Pour Additional
	Amount:		Concrete Slab & Fabricate & Install Shield \$10,700.00

UHF - Liquid Cooled Solid State Transmitter 76 kW	<div> Component Description: ULXTE-120 Transmitter </div> <div> Amount: \$1,369,932.06 </div>
	<div> Component Description: ULXTE-120 Transmitter </div> <div> Amount: \$147,293.78 </div>
	<div> Component Description: Transmitter </div> <div> Amount: \$568,187.70 </div>
<p>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.</p>	Information not provided.

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 TFU-WB24-C160H	\$227,471.57	\$179,056.07		\$179,056.07	
UHF - Lower Power Side Mount, One station - 200-500 kW, horizontally polarized	\$189,500.00	\$160,680.50	see Estimated Cost Justification WEAU-280-New Interim Antenna v0	\$160,680.50	N/A
Ice Shield	<i>\$8,091.57</i>	\$8,091.57	See Estimated Cost Justification WEAU-280-Ice Shield - Interim Antenna V0	\$8,091.57	N/A
Side mount brackets for high power antennas (if not included in antenna base cost)	\$23,150.00	\$3,884.00	N/A	\$3,884.00	N/A
Sweep test of existing antenna	\$6,730.00	\$6,400.00	N/A	\$6,400.00	N/A

Primary Antenna TFU-23JTH /VP-R 06	\$328,082.00	\$266,558.97		\$225,535.14	
Top Plate Adapter	\$19,552.00	\$19,552.00	N/A	\$19,552.00	N/A
Elbow complex, single channel, at antenna input, per 6 1/8. feedline (if needed)	\$12,300.00	\$17,760.00	JEHQ1285-03	\$17,760.00	N/A
Sweep test of existing antenna	\$6,730.00	\$6,400.00	N/A	\$6,400.00	N/A
UHF - High Power Top Mount (200-1000 kW), One station antenna , elliptically or circularly polarized	\$289,500.00	\$222,846.97	N/A	\$181,823.14	N/A
Sub-total	\$555,553.57	\$445,615.04	N/A	\$404,591.21	N/A
Total for all systems	\$5,308,188.24	\$5,213,652.29	N/A	\$4,088,403.50	N/A

Components

Actual Information
Description

File Name

UHF - Lower Power Side Mount, One station - 200-500 kW, horizontally polarized	<div> Component Description: UHF - BROADBAND SLOT, SIDE MOUNT AUX /INTERIM </div> <div> Amount: \$39,117.00 </div>
	<div> Component Description: UHF - BROADBAND SLOT </div> <div> Amount: \$35,506.10 </div>
	<div> Component Description: UHF - Broadband slot, side mount aux/interim, Side mount brackets, etc. </div> <div> Amount: \$39,117.00 </div>
	<div> Component Description: UHF Broadband SLOT, SIDE Mount AUX/Interim </div> <div> Amount: \$46,940.40 </div>
Ice Shield	<div> Component Description: WEAU-280-Ice Shield - Interim Antenna </div> <div> Amount: \$7,458.57 </div>
	<div> Component Description: Installed ice shield over antenna and antenna input feed-line assembly </div> <div> Amount: \$633.00 </div>

Side mount brackets for
high power antennas (if not
included in antenna base
cost)

Component Description:	WEAU-280-Side mount brackets New Interim Antenna
Amount:	\$776.80

Component Description:	WEAU Side Mount Brackets New Interim Antenna
Amount:	\$971.00

Component Description:	Side Mount Brackets Interim Antenna
Amount:	\$1,165.20

Component Description:	Side Mount Brackets Interim Antenna
Amount:	\$971.00

Sweep test of existing antenna		
	Component Description:	WEAU Sweep Test
		New Interim
		Antenna
	Amount:	\$1,600.00
	Component Description:	Sweep Test
		Interim Antenna
	Amount:	\$1,920.00
	Component Description:	WEAU-280-Sweep
		test New Interim
		Antenna
	Amount:	\$1,280.00
	Component Description:	Sweep Test
		Interim Antenna
	Amount:	\$1,600.00

Top Plate Adapter		
	Component Description:	WEAU-210-Top plate adapter New Primary Antenna
	Amount:	\$4,888.00
	Component Description:	WEAU-210-Top plate adapter New Primary Antenna
	Amount:	\$3,910.40
	Component Description:	Top Plate Adapter new primary antenna
	Amount:	\$5,865.60
	Component Description:	Top plate adapter new primary antenna
	Amount:	\$4,888.00

Elbow complex, single channel, at antenna input, per 6 1/8. feedline (if needed)	Component Description:		Elbow Complex
			New Primary
			Antenna
	Amount:		\$5,328.00
	Component Description:		Elbow complex
			new primary
			antenna
	Amount:		\$4,440.00
	Component Description:		WEAU-210-Elbow
			complex New
			Primary Antenna
	Amount:		\$3,552.00
	Component Description:		WEAU-210-Elbow
			complex New
			Primary Antenna
	Amount:		\$4,440.00

Sweep test of existing antenna		
	Component Description:	WEAU-210-Sweep test New Primary Antenna
	Amount:	\$1,600.00
	Component Description:	WEAU-210-Sweep test New Primary Antenna
	Amount:	\$1,280.00
	Component Description:	Sweep test new primary antenna
	Amount:	\$1,600.00
	Component Description:	Sweep Test Interim Antenna
	Amount:	\$1,920.00

UHF - High Power Top Mount (200-1000 kW), One station antenna , elliptically or circularly polarized		
	Component Description:	UHF High Power Top Mount, etc.
	Amount:	\$51,665.63
	Component Description:	UHF-HIGH POWER TOP MOUNT (200-1000KW)
	Amount:	\$43,054.68
	Component Description:	UHF-HIGH POWER TOP MOUNT (200-1000KW)
	Amount:	\$44,048.15
	Component Description:	UHF-High Power Top Mount, New Top Plate, Elbow Complex, Field Engineer
	Amount:	\$43,054.68

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	\$124,320.00	\$77,375.32		\$77,375.28	
Flexible Air Transmission Line - dielectric, 4"	\$124,320.00	\$77,375.32	see Estimated Cost Justification WEAU-380- Interim Transmission Line v0	\$77,375.28	N/A
Primary Transmission Line	\$14,376.50	\$14,376.50		\$13,952.75	
Primary Transmission Line- Additional Pieces Required	\$7,976.50	\$7,976.50	Please see DTVPros change order 236-CO-1	\$7,976.50	N/A
Sweep Test	\$6,400.00	\$6,400.00	N/A	\$5,976.25	N/A
Sub-total	\$138,696.50	\$91,751.82	N/A	\$91,328.03	N/A
Total for all systems	\$5,308,188.24	\$5,213,652.29	N/A	\$4,088,403.50	N/A

Components

Actual Information Description	File Name
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Flexible Air Transmission Line - dielectric, 4"	<div> Component Description: WEAU Interim Transmission Line </div> <div> Amount: \$16,727.35 </div>
	<div> Component Description: Interim Transmission Line </div> <div> Amount: \$20,072.80 </div>
	<div> Component Description: Interim Transmission Line </div> <div> Amount: \$16,727.35 </div>
	<div> Component Description: WEAU-380-Interim Transmission Line </div> <div> Amount: \$23,847.78 </div>
Primary Transmission Line- Additional Pieces Required	<div> Component Description: WEAU-310- Primary Transmission Line- Additional Pieces Required </div> <div> Amount: \$7,976.50 </div>
Sweep Test	<div> Component Description: REPACK INVOICE </div> <div> Amount: \$2,901.25 </div> <div> Component Description: Sweep Test of Transmission Line and Antenna </div> <div> Amount: \$3,075.00 </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
Primary Tower TOWER	\$819,100.00	\$1,060,543.00		\$517,685.07	
Tall Tower (greater than 500')	\$210,500.00	\$473,543.00	Please see quotes Q17-06-021c and Q17-06-021d	\$371,549.32	N/A
Major tower reinforcement /modifications	\$421,000.00	\$400,000.00	N/A	N/A	N/A
Structural engineering tower load study for well documented tower	\$12,600.00	\$12,000.00	N/A	\$7,750.00	N/A
Tower Helicopter Lift	<i>\$175,000.00</i>	\$175,000.00	Please see WEAU GTI America quote Q17-06-021d and helicopter services email	\$138,385.75	N/A
Sub-total	\$819,100.00	\$1,060,543.00	N/A	\$517,685.07	N/A
Total for all systems	\$5,308,188.24	\$5,213,652.29	N/A	\$4,088,403.50	N/A

Components

Actual Information Description	File Name
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Tall Tower (greater than 500')	Component Description: Amount:	Phase 3: Completion of 4 coax installation and entire project \$87,817.72
	Component Description: Amount:	Tower rigging services - Tall Tower (greater 500") \$77,500.00
	Component Description: Amount:	"Tower rigging services - Tall Tower (500') Auxiliary Antenna" \$122,657.25
	Component Description: Amount:	WEAU-410-Install antennas and lines existing tower \$7,458.57
	Component Description: Amount:	Labor \$31,999.99
	Component Description: Amount:	J-BOLT HDG 3/8- 16 X 4 W/NUT, FW & LW- 3/8" x 4" \$4,115.80
	Component Description: Amount:	Antenna Installation at 1558 AGL \$39,999.99
Major tower reinforcement /modifications	Information not provided.	

Structural engineering tower load study for well documented tower	Component Description:	Site specific wind and ice analysis survey performed by International CLimate Evaluations
	Amount:	\$1,500.00
	Component Description:	Perform structural analysis
	Amount:	\$6,250.00
Tower Helicopter Lift	Component Description:	Tower Rigging Services - Tall Tower Auxiliary Antenna
	Amount:	\$7,135.75
	Component Description:	WEAU-410-Helicopter service existing tower
	Amount:	\$131,250.00

Cost
Information

Outside Professional Services

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Outside Professional Services	\$178,700.00	\$170,975.00		\$129,040.90	
FAA consultant, including cost of preparing FAA Form 7460 (Notice of Proposed Construction), if needed for height increase	\$2,105.00	\$2,000.00	N/A	N/A	N/A
ASR modification (prepare FCC Form 854)	\$2,105.00	\$2,000.00	N/A	N/A	N/A
Attorney Fees - Prepare and File request for Special Temporary Authorization	\$3,680.00	\$3,500.00	N/A	\$1,525.00	N/A
Attorney Fees - Prepare and File FCC Form 2100 (main), License to Cover Application	\$2,365.00	\$2,250.00	N/A	\$124.50	N/A

Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application	\$5,260.00	\$5,000.00	N/A	\$196.50	N/A
RF Consulting Engineer Fees- Aux Antenna: Prepare engineering section of FCC Form 2100, License to Cover Application	\$1,580.00	\$250.00	Please see WEAU RF Eng Auxiliary License to Cover Budget Revision Justification Letter	\$250.00	N/A
Prepare and or review reimbursement form	\$2,630.00	\$2,500.00	N/A	N/A	N/A
Address transition timing and coordination issues w/ other stations and wireless	\$2,630.00	\$2,500.00	N/A	N/A	N/A
Prepare engineering section of FCC Form 2100 (main), License to Cover Application	\$1,580.00	\$1,500.00	N/A	\$300.00	N/A
Prepare request for Special Temporary Authorization	\$2,050.00	\$1,500.00	N/A	N/A	N/A

Perform engineering study for new channel assignment and antenna development	\$7,360.00	\$7,000.00	N/A	\$3,875.00	N/A
Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	\$3,155.00	\$5,975.00	The estimated cost has been adjusted to include all invoices submitted for reimbursement at this time.	\$5,975.00	N/A
Project management of the transition	\$142,200.00	\$135,000.00	N/A	\$116,794.90	N/A
Sub-total	\$178,700.00	\$170,975.00	N/A	\$129,040.90	N/A
Total for all systems	\$5,308,188.24	\$5,213,652.29	N/A	\$4,088,403.50	N/A

Components

Actual Information	
Description	File Name
FAA consultant, including cost of preparing FAA Form 7460 (Notice of Proposed Construction), if needed for height increase	Information not provided.
ASR modification (prepare FCC Form 854)	Information not provided.

Attorney Fees - Prepare and File request for Special Temporary Authorization	Component Description:	Total Professional Services
	Amount:	\$166.00
	Component Description:	WEAU-550- Attorney fees STA
	Amount:	\$83.00
	Component Description:	For Professional Services Rendered
	Amount:	\$740.00
	Component Description:	Prepare CP extension request.
	Amount:	\$536.00
Attorney Fees -Prepare and File FCC Form 2100 (main), License to Cover Application	Component Description:	Professional Services
	Amount:	\$124.50
Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application	Component Description:	Complete legal section and file initial repack CP application
	Amount:	\$196.50

RF Consulting Engineer Fees- Aux Antenna: Prepare engineering section of FCC Form 2100, License to Cover Application	<p>Component Description:</p> <p>"Regarding repack Ch-17 auxiliary antenna facility, develop final operating constants, preparation of engineering portions of FCC application for license to cover."</p> <p>Amount:</p> <p>\$250.00</p>
Prepare and or review reimbursement form	Information not provided.
Address transition timing and coordination issues w/ other stations and wireless	Information not provided.
Prepare engineering section of FCC Form 2100 (main), License to Cover Application	<p>Component Description:</p> <p>Regarding repack Ch-17 top-mount main antenna</p> <p>Amount:</p> <p>\$300.00</p>
Prepare request for Special Temporary Authorization	Information not provided.

Perform engineering study
for new channel assignment
and antenna development

Component Description:

Consulting
Engineer - J.
Davis - Hourly

Amount:

\$100.00

Component Description:

Consulting
Engineer

Amount:

\$1,375.00

Component Description:

Perform
engineering study
for new channel
assignment

Amount:

\$950.00

Component Description:

Perform
engineering study
for new channel
assignment

Amount:

\$875.00

Component Description:

Consulting
Engineer

Amount:

\$575.00

Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	Component Description:	Preparation of engineering portions
	Amount:	\$2,550.00
	Component Description:	Prepare engineering section of FCC Form 2100
	Amount:	\$1,575.00
	Component Description:	Develop final configuration for main antenna
	Amount:	\$1,850.00
Project management of the transition	Component Description:	Project Management
	Amount:	\$2,712.45
	Component Description:	Project management
	Amount:	\$7,002.40
	Component Description:	Project Management
	Amount:	\$28.20
	Component Description:	Project Management
	Amount:	\$3,960.55
	Component Description:	Project Management
	Amount:	\$4,370.15

Component Description:	Project Management
Amount:	\$7,934.95

Component Description:	Project Management
Amount:	\$1,990.95

Component Description:	Project Management
Amount:	\$2,036.05

Component Description:	Project Management
Amount:	\$1,798.75

Component Description:	Project Management
Amount:	\$1,821.95

Component Description:	Project Management
Amount:	\$2,362.15

Component Description:	Project Management
Amount:	\$8,601.60

Component Description:	Project Management
Amount:	\$5,024.75

Component Description:	Project Management
Amount:	\$733.30

Component Description:	Project Management
Amount:	\$1,928.85

Component Description:	Project Management
Amount:	\$2,443.40

Component Description:	Project Management
Amount:	\$2,516.70

Component Description:	Project Management
Amount:	\$3,093.80

Component Description:	Project management
Amount:	\$2,895.65

Component Description:	Project Management
Amount:	\$2,316.85

Component Description:	Project Management
Amount:	\$2,053.25

Component Description:	Project Management
Amount:	\$2,920.20

Component Description:	Project management
Amount:	\$1,328.55

Component Description:	Project Management
Amount:	\$2,681.30

Component Description:	Project Management
Amount:	\$2,123.35

Component Description:	Project Management
Amount:	\$2,206.90

Component Description:	Project Management
Amount:	\$2,423.55

Component Description:	Project Management
Amount:	\$1,895.60

Component Description:	Project Management
Amount:	\$802.25

Component Description:	Project Management
Amount:	\$1,613.15

Component Description:	Project Management
Amount:	\$1,676.50

Component Description:	Project Management
Amount:	\$1,726.65

Component Description:	Project Management
Amount:	\$1,623.10

Component Description:	Transition Related Project Management Costs
Amount:	\$3,150.00

Component Description:	Project Management
Amount:	\$1,026.45

Component Description:	Project Management
Amount:	\$3,013.55

Component Description:	Project Management
Amount:	\$1,781.25

Component Description:	Project Management
Amount:	\$2,208.25

Component Description:	Project Management
Amount:	\$1,936.65

Component Description:	Project Management
Amount:	\$1,863.20

Component Description:	Project management
Amount:	\$2,442.65

Component Description:	Project Management
Amount:	\$3,502.05

Component Description:	Project Management
Amount:	\$2,866.90

Component Description:	Project Management
Amount:	\$2,356.15

Cost Information

Other Expenses

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Other Expenses	\$228,675.05	\$222,035.05		\$35,199.33	
La Crosse Translator Expenses	<i>\$132,630.47</i>	\$132,630.47	Please see WEAU La Crosse Translator Expenses Budget Revision Justification Letter	\$0.00	N/A
Equipment Rental	<i>\$1,266.00</i>	\$1,266.00	Please see Estimated Cost Justification WEAU-610-Equipment Rental V0	\$0.00	N/A
FCC Filing Fees - Form 2100 license to cover application	\$335.00	\$335.00	See Estimated Cost Justification WEAU-610-License to Cover FCC Filing Fees v0	\$335.00	N/A
MVPD Notification of Channel Change	<i>\$2,166.50</i>	\$2,166.50	see Estimated Cost Justification WEAU-610-MVPD Notifications v0	\$2,166.50	N/A

Develop and air announcement of upcoming channel change	\$10,000.00	\$10,000.00	N/A	\$370.00	N/A
Equipment Storage	\$13,542.08	\$13,542.08	Please See Estimated Cost Justification WEAU-610-Equipment Storage v0	\$13,542.08	N/A
Equipment Delivery and Handling Charges	\$15,000.00	\$15,000.00	N/A	\$11,042.00	N/A
Disposal Costs (for equipment and other waste, net of any salvage value)	\$18,990.00	\$18,990.00	See attached OK Tower Service estimate #413.	\$1,900.00	N/A
Non-zoning permits	\$11,000.00	\$11,000.00	N/A	N/A	N/A
FCC Filing Fees - Special Temporary Authorization request	\$195.00	\$2,420.00	see Estimated Cost Justification WEAU-610-STA FCC Filing Fees v1	\$1,310.00	N/A
DTV Medical Facility Notification	\$11,550.00	\$2,685.00	N/A	N/A	N/A
Security	\$12,000.00	\$12,000.00	N/A	\$4,533.75	N/A
Sub-total	\$228,675.05	\$222,035.05	N/A	\$35,199.33	N/A
Total for all systems	\$5,308,188.24	\$5,213,652.29	N/A	\$4,088,403.50	N/A

Components

Actual Information		
Description	File Name	
La Crosse Translator Expenses	Component Description:	Cost Name:
		Mikrotik
		RB401HGS RM
		T20200616.0003
		2019 Gray
		Television
		Standard
	Amount:	Agreement
		\$398.00
	Component Description:	Antenna removal
		and installation
	Amount:	\$2,700.00
	Component Description:	SERVICE SHOP
		LABOR HOURS
	Amount:	\$1,586.77
	Component Description:	MASK 2 5KW 6P
		UHF ATSC/6
		TUNED
	Amount:	\$12,526.65
	Component Description:	UHF - LOW
		POWER SIDE
		MOUNT
	Amount:	\$29,240.78
	Component Description:	FREIGHT
	Amount:	\$480.76
	Component Description:	UAXTE-1 -
		UAXTE-8 Install
		Serv
	Amount:	\$16,329.96

	Component Description: 15/8" LINE UNFLANGED 10' Amount: \$1,178.35
	Component Description: MISC-614R3 Amount: \$3,950.00
	Component Description: FREIGHT Amount: \$3,894.70
	Component Description: SW-24P GIG Netgear SMT POE192W Amount: \$297.00
	Component Description: UAXTE-4-G2-R37 HIGH EFFICIENCY Amount: \$56,821.72
Equipment Rental	Information not provided.
FCC Filing Fees - Form 2100 license to cover application	Component Description: Joan Stewart - Filing Fees Amount: \$335.00
MVPD Notification of Channel Change	Component Description: For Professional Services Rendered Amount: \$2,166.50
Develop and air announcement of upcoming channel change	Component Description: Total Professional Services Amount: \$370.00

Equipment Storage	<table> <tr> <td data-bbox="715 181 1018 248">Component Description: Amount:</td><td data-bbox="1155 181 1380 248">Rent 4/7-5/4 \$380.00</td></tr> <tr> <td data-bbox="715 360 1018 427">Component Description: Amount:</td><td data-bbox="1155 360 1380 427">Delivery Rent \$1,112.08</td></tr> <tr> <td data-bbox="715 539 1018 607">Component Description: Amount:</td><td data-bbox="1155 539 1380 607">Rent \$1,520.00</td></tr> <tr> <td data-bbox="715 719 1018 824">Component Description: Amount:</td><td data-bbox="1155 719 1380 824">WEAU-610- Equipment Storage \$10,530.00</td></tr> </table>	Component Description: Amount:	Rent 4/7-5/4 \$380.00	Component Description: Amount:	Delivery Rent \$1,112.08	Component Description: Amount:	Rent \$1,520.00	Component Description: Amount:	WEAU-610- Equipment Storage \$10,530.00
Component Description: Amount:	Rent 4/7-5/4 \$380.00								
Component Description: Amount:	Delivery Rent \$1,112.08								
Component Description: Amount:	Rent \$1,520.00								
Component Description: Amount:	WEAU-610- Equipment Storage \$10,530.00								
Equipment Delivery and Handling Charges	<table> <tr> <td data-bbox="715 969 1018 1037">Component Description: Amount:</td><td data-bbox="1155 969 1326 1037">Forklift Rental \$3,003.18</td></tr> <tr> <td data-bbox="715 1149 1018 1216">Component Description: Amount:</td><td data-bbox="1155 1149 1326 1216">Labor \$1,440.07</td></tr> <tr> <td data-bbox="715 1328 1018 1395">Component Description: Amount:</td><td data-bbox="1155 1328 1326 1395">United Rentals \$3,694.88</td></tr> <tr> <td data-bbox="715 1507 1018 1574">Component Description: Amount:</td><td data-bbox="1155 1507 1326 1574">Labor \$2,903.87</td></tr> </table>	Component Description: Amount:	Forklift Rental \$3,003.18	Component Description: Amount:	Labor \$1,440.07	Component Description: Amount:	United Rentals \$3,694.88	Component Description: Amount:	Labor \$2,903.87
Component Description: Amount:	Forklift Rental \$3,003.18								
Component Description: Amount:	Labor \$1,440.07								
Component Description: Amount:	United Rentals \$3,694.88								
Component Description: Amount:	Labor \$2,903.87								

Disposal Costs (for equipment and other waste, net of any salvage value)	<div> Component Description: 30Y ROLLOFF TRASH REMOVAL 07/30 /20-08/10/20 Amount: \$700.00 </div> <div> Component Description: Clean out transmitter room and move items Amount: \$1,200.00 </div>
Non-zoning permits	Information not provided.
FCC Filing Fees - Special Temporary Authorization request	<div> Component Description: WEAU-610-STA FCC Filing Fees Amount: \$200.00 </div> <div> Component Description: WEAU-610-STA FCC Filing Fees Amount: \$1,110.00 </div>
DTV Medical Facility Notification	Information not provided.
Security	<div> Component Description: Physical Security Officer Amount: \$4,533.75 </div>

**Cost
Information**

Grand Total

	Predetermined Cost Estimate	Estimated Cost	Actual Cost
Total for all systems	\$5,308,188.24	\$5,213,652.29	\$4,088,403.50

Reimbursement Status

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

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

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

<p>8. The above-named entity certifies that it is in full compliance with all statutes, rules, regulations and governmental requirements for which compliance is a pre-requisite for obtaining the payments herein requested.</p>	
<p>I declare, under penalty of perjury, that I am an authorized representative of the above-named applicant for the Authorization(s) specified above.</p>	<p>Robert Folliard , III . <i>Assistant Secretary</i></p> <p>11/16/2020</p>

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

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

<p>8. The above-named entity acknowledges that overpayments or payments in error must be promptly refunded to the Commission.</p> <p>9. The above-named entity certifies that it is in full compliance with all statutes, rules, regulations and governmental requirements for which compliance is a prerequisite for obtaining the payments herein requested.</p>	
<p>I declare, under penalty of perjury, that I am an authorized representative of the above-named applicant for the Authorization(s) specified above.</p>	<p>Robert Folliard , III . <i>Assistant Secretary</i></p> <p>11/16/2020</p>

Attachments