

Federal Communications Commission

(REFERENCE COPY - Not for submission)

FCC Form 399: Reimbursement Request

| Facility ID: | 37099 | Service: DTV | Call Sign: | KWHB | Channel: 16 (UHF) |
|-----------------|----------|--------------------|----------------|------|-------------------|
| File Number: | 00000 | 25207 | g | | |
| FRN: 00 | 05935499 | Date Submitted: | 06/26 /2017 | | |

Applicant Name, Type, and Contact Information

Applicant Information

| Applicant | Address | Phone | Email | Applicant Type |
|--------------------------------------|--|----------------------|-----------------------|--------------------|
| LeSEA Broadcasting of Tulsa, Inc. | 61300 Ironwood Road South Bend, IN 46614 United States | +1 (574) 291-8200 | whylton@lesea. com | Not-for- Profit |

Reimbursement Contact Name and Information Reimbursement Contact Information

| Applicant | Address | Phone | Email |
|----------------|---------|-------|-------|
| [Confidential] | | | |

Preparer Preparer Contact Name and Information

| Contact Information | Applicant | Address | Phone | Email |
|------------------------|--|---|-----------------------|-----------------------------|
| | Joseph C. Chautin III Hardy, Carey, Chautin & Balkin | 1080 West Causeway Approach Mandeville, LA 70471 United States | +1 (985) 629- 0777 | jchautin@hardycarey. 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. | No |
|--|--|
| Briefly describe transition plan | Install new transmitter, antenna, and transmission line. |

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

| Primary | Existing Transmitter Information | | | | |
|-------------|-------------------------------------|--|-------------------|--|--|
| Transmitter | 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 | | | |
| | Manufacturer and Type | Model | Ultimatte | | |
| | | Year | 2003 | | |
| | | Туре | Solid State | | |
| | | Solid State Cooling | Liquid Cooled | | |
| | | Solid State Power Capacity | 5 kW | | |

Existing Transmitter Information

| Primary | New Transmitter Costs | | | | |
|-------------|-----------------------|---|--|--|--|
| Transmitter | Section | Question | Response | | |
| | New Transmitter | Use | Primary (Main) | | |
| | Change Type | Change Type | Purchase New | | |
| | | Is this a request for upgraded equipment? | Yes | | |
| | | Manufacturer | | | |
| | | Model | THU9evo | | |
| | | Transmitter Type | Solid State | | |
| | | Solid State Cooling | Liquid Cooled | | |
| | | Solid State Power capacity | 6.5 kW | | |
| | | Justification for New Transmitter | Current CoMark transmitter is no longer supported. | | |

Primary Other Transmitter Costs

| Transmitter | 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 | 1.5 inches |
| | | Length | 35.0 feet |
| | | Other Electrical Service | No |
| | | Description | N/A |

| 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 |

PrimaryOther Transmitter Cost Not ListedTransmitterInformation not provided.

| Antennas Section | | Question | Response |
|------------------|---------------|---------------------------------------|----------|
| Antenna Rela | ated Expenses | Do you have antenna related expenses? | Yes |

| Primary | Existing Antenna Information | | | |
|---------|---|--|--------------------|--|
| Antenna | Section | Question | Response | |
| | Existing Antenna Description | Type of change | Purchase New | |
| | | Antenna Use | Primary (Main) | |
| | | Description of Use | N/A | |
| | | Ownership | Owned | |
| | | Owner | N/A | |
| | | Site | N/A | |
| | | Is the existing antenna shared with another station or stations? | No | |
| | | Is the existing antenna directional? | Yes | |
| | | Is antenna in operating condition? | Yes | |
| | | Is antenna located on or in close proximity to an antenna farm? | Yes | |
| | Existing Antenna Manufacturer and Type | Class | Full Power | |
| | | Mounting | Side Mount | |
| | | Antenna position in stack | Middle | |
| | | Polarization | Horizontal | |
| | | Туре | 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) | 50.0 kW | |
| | | | | |

| Manufacturer | |
|--------------|-------------------------|
| Model | TFU- 24DSC R C170 |
| Year | 2003 |

| Primary | New Antenna Costs | | | |
|---------|---------------------------------------|--|--------------------|--|
| Antenna | Section | Question | Response | |
| | New Antenna Description | Use | Primary (Main) | |
| | | Description of Use | N/A | |
| | | Change Type | Purchase New | |
| | | Is this a request for upgraded equipment? | Yes | |
| | | Ownership | Owned | |
| | | Owner | N/A | |
| | | Is antenna shared? | No | |
| | | Is antenna directional? | Yes | |
| | | Will antenna be located on or in close proximity to an antenna farm? | Yes | |
| | New Antenna Manufacturer and Types | Class | Full Power | |
| | | Mounting | Side Mount | |
| | | Antenna position in stack | Middle | |
| | | Polarization | Horizontal | |
| | | Туре | 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) | 26.1 kW | |
| | | Manufacturer | | |
| | | | | |

| Model | TFU- 24DSC R C170 |
|-------------------------------|--|
| Year | 2017 |
| Justification for New Antenna | Moving from channel 47 to Channel 16 |

| Primary Antenna | Other Antenna Costs | | | |
|--------------------|--------------------------------|---|---------------------------|--|
| | Section | Question | Response | |
| | Combiner for Shared Antenna | Do you need a Combiner for a Shared Antenna? | No | |
| | | 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 | 6 1/8 inches inches | |
| | Side Mount Brackets | Do you require the separate purchase of side mount brackets for a high power 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 | |

PrimaryOther Antenna Cost Not ListedAntennaInformation not provided.

| Transmissior | n Seffien | Question | Response |
|--------------|---------------------------------------|---|----------|
| | Transmission Line Related Expenses | Do you have transmission line related expenses? | Yes |

| ransmissio | 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 |
| Existing Transmission Line Manufacturer and Type | | Is the existing transmission line shared with another station or stations? | No |
| | | Is Transmission Line in operating condition? | Yes |
| | _ | Manufacturer | |
| | | Туре | Rigid |
| | | Diameter | 4 1/16 inches |
| | | Other Diameter | N/A |
| | | Segment Length | 20 inches |
| | | Other Segment Length | N/A |
| | | Number of parallel runs | 1 |
| | | Length | 1650 feet per run |

Primary Existing Transmission Line

| Primary | New Transmission Line | | |
|-------------|--------------------------------|---|--|
| Transmissio | n Linen | Question | Response |
| | New Transmission Line Costs | Use | Primary (Main) |
| | | Description of Use | N/A |
| | | Change Type | Purchase New |
| | | Is this a request for upgraded equipment? | Yes |
| | | 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 | 1650 feet per run |
| | | Justification for New Transmission Line | Current line is the incorrect length. |

Other Transmission Line Expenses Not Listed Transmission

| Tower Equipmont | Section | Question | Response |
|--------------------------------------|---|---|----------|
| Equipment And Rigging Costs | Tower Equipment or Rigging Costs Changes | Do you have tower equipment or rigging costs changes? | Yes |

| marv | Existing | Tower |
|------|----------|-------|
|------|----------|-------|

| Primary | Existing Tower | | | |
|----------------|---|---|----------------------|--|
| Tower | Section | Question | Response | |
| | Existing Tower Description | Type of change | Move Equipment | |
| | | 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? | No | |
| Re Co No | | One or more FM, AM or TV radio broadcaster(s) | N/A | |
| | | Others Types of Users | N/A | |
| | | Is tower documented for structural analysis? | No | |
| | | Is tower compliant with Rev G? | No | |
| | Existing Tower Structure Registration | Do you have a tower registration number? | Yes | |
| | | ASR Number | 1011355 | |
| | Coordinates (<u>NAD83</u> (North American Datum of 1983)) | Latitude (NAD83) | 36° 01' 15.0" N- | |
| | | Longitude (NAD83) | 095° 40' 33.0" W- | |
| | | Overall Structure Height | 1838.89 feet | |
| | | Support Structure Height | 1838.89 feet | |
| | | Ground Elevation Above Mean Sea Level (AMSL) | 709.97 feet | |
| | - | | | |

| Structure Type | TOWER - Free Standing or Guyed Structure |
|------------------|--|
| Tower Owner | TULSA TOWER JOINT VENTURE |
| Date Constructed | 09/01/1984 |

Primary Tower Rigging Costs

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

Other Tower Expenses Not Listed

Primary Tower

| Outside | Section | Question | Response |
|--------------|--|--|----------|
| Professional | Services Costs Outside Project Management Services | Do you require outside project management services? | No |
| | | Number of Hours | N/A |
| | | Explanation | N/A |
| | 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 | 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 | 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

| Professional | Services Costs | Description |
|--------------|---------------------|---|
| | Antenna Replacement | Expenses to remove and replace antennas |

| 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 | No |
| | | 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? | No |
| | | Does this relocation require Equipment Storage? | No |
| | | 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? | No |

Other Expenses Not Listed

| Other | Other Expenses Not Listed | | | | | |
|----------|---------------------------|---|--|--|--|--|
| Expenses | Name | Description | | | | |
| | Travel Expenses | Travel and lodging expenses for being on site | | | | |

Transmitters

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 |
|---|--------------------------------|-------------------|------------------------------------|----------------|------------------------------|
| Primary Transmitter THU9evo | \$283,500.00 | \$279,816.24 | | \$0.00 | |
| UHF - Liquid Cooled Solid State Transmitter 4.9 . 6.5 kW | \$273,500.00 | \$269,816.24 | From provided quote | N/A | N/A |
| 1.5" Rigid Conduit and Wiring | \$10,000.00 | \$10,000.00 | N/A | N/A | N/A |
| Sub-total | \$283,500.00 | \$279,816.24 | N/A | \$0.00 | N/A |
| Total for all systems | \$1,159,370.00 | \$662,417.24 | N/A | \$0.00 | N/A |

Components

Antennas

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 |
|---|--------------------------------|-------------------|---|----------------|------------------------------|
| Primary Antenna TFU-24DSC R C170 | \$202,340.00 | \$205,077.00 | | \$0.00 | |
| Sweep test of existing antenna | \$6,730.00 | \$6,400.00 | From quote | N/A | N/A |
| UHF - High Power, Side Mount, basic slot antenna, 26 kW input, directional,, horizontally polarized | \$160,160.00 | \$160,160.00 | From quote from Dielectric | N/A | N/A |
| Side mount brackets for high power antennas (if not included in antenna base cost) | \$23,150.00 | \$21,750.00 | From Dielectric Quote | N/A | N/A |
| Elbow complex, single channel, at antenna input, per 6 1/8. feedline (if needed) | \$12,300.00 | \$16,767.00 | From Dielectric Quote. Elbow Complex Test Transition T /L Swivel Flange | N/A | N/A |
| Sub-total | \$202,340.00 | \$205,077.00 | N/A | \$0.00 | N/A |
| Total for all systems | \$1,159,370.00 | \$662,417.24 | N/A | \$0.00 | N/A |

Components

Transmission Line

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 |
|--|--------------------------------|-------------------|--|----------------|------------------------------|
| Primary Transmission Line | \$333,300.00 | \$5,000.00 | | \$0.00 | |
| Rigid Transmission Line - copper, 6 1/8" | \$333,300.00 | \$5,000.00 | Estimated cost of 3 or 4 T/L pieces | N/A | N/A |
| Sub-total | \$333,300.00 | \$5,000.00 | N/A | \$0.00 | N/A |
| Total for all systems | \$1,159,370.00 | \$662,417.24 | N/A | \$0.00 | N/A |

Components

Tower Equipment and Rigging Costs

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 |
|-----------------------------------|--------------------------------|-------------------|---|----------------|------------------------------|
| Primary Tower TOWER | \$210,500.00 | \$56,000.00 | | \$0.00 | |
| Tall Tower (greater than 500') | \$210,500.00 | \$56,000.00 | Expenses to remove and replace antennas | N/A | N/A |
| Sub-total | \$210,500.00 | \$56,000.00 | N/A | \$0.00 | N/A |
| Total for all systems | \$1,159,370.00 | \$662,417.24 | N/A | \$0.00 | N/A |

Components

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 Cost Justification |
|---|--------------------------------|-------------------|------------------------------------|----------------|------------------------------|
| Outside Professional Services | \$109,180.00 | \$103,750.00 | | \$0.00 | |
| Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application | \$5,260.00 | \$5,000.00 | N/A | N/A | N/A |
| Prepare 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 |
| Perform engineering study for new channel assignment and antenna development | \$7,360.00 | \$7,000.00 | 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 |

| Prepare engineering section of FCC Form 2100 (main), License to Cover Application | \$1,580.00 | \$1,500.00 | N/A | N/A | N/A |
|--|----------------|--------------|-----|--------|-----|
| Attorney Fees - Prepare and File FCC Form 2100 (main), License to Cover Application | \$2,365.00 | \$2,250.00 | 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 |
| Antenna Replacement | \$0.00 | \$0.00 | 0 | N/A | N/A |
| Sub-total | \$109,180.00 | \$103,750.00 | N/A | \$0.00 | N/A |
| Total for all systems | \$1,159,370.00 | \$662,417.24 | N/A | \$0.00 | N/A |

Components

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 | \$20,550.00 | \$12,774.00 | | \$0.00 | |
| DTV Medical Facility Notification | \$11,550.00 | \$3,774.00 | N/A | N/A | N/A |
| Disposal Costs (for equipment and other waste, net of any salvage value) | \$3,000.00 | \$3,000.00 | N/A | N/A | N/A |
| Develop and air announcement of upcoming channel change | \$2,500.00 | \$2,500.00 | N/A | N/A | N/A |
| Travel Expenses | \$3,500.00 | \$3,500.00 | N/A | N/A | N/A |
| Sub-total | \$20,550.00 | \$12,774.00 | N/A | \$0.00 | N/A |
| Total for all systems | \$1,159,370.00 | \$662,417.24 | N/A | \$0.00 | N/A |

Components

| Cost | Grand Total | | | | |
|-------------|-----------------------|--------------------------------|----------------|-----------------|--|
| Information | | Predetermined Cost Estimate | Estimated Cost | ost Actual Cost | |
| | Total for all systems | \$1,159,370.00 | \$662,417.24 | \$0.00 | |

| Reimbursem | entestiatus | 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 | 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. | |
| | | 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. 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).
- The above-named entity certifies that all payments from the TV Broadcaster Relocation Fund (Fund) received by the entity listed on this form will be used only for expenses that are eligible for reimbursement from the Fund.
- 6. The above-named entity certifies that it will maintain and provide to the Commission detailed records, including receipts, of all costs eligible for reimbursement actually incurred.
- 7. The above-named entity acknowledges that overpayments or payments in error must be promptly refunded to the Commission.

| 8. The above-named entity certifies that it is in full compliance with all statutes, rules, regulations and governmental requirements for which compliance is a pre-requisite for obtaining the payments herein requested. | |
|---|--|
| I declare, under penalty of perjury, that I am an authorized representative of the above- named applicant for the Authorization(s) specified above. | Andrew Sumrall President 06/26/2017 |

Attachments