

(REFERENCE COPY - Not for submission)

FCC Form 399: Reimbursement Request

Service: **DTV** Channel: 36 (UHF) Facility Call **WFXG** Sign:

ID:

File 0000025076

Number:

FRN: 0028123180 Date 07/09

> Submitted: /2017

Applicant Information

Applicant Name, Type, and Contact Information

Applicant	Address	Phone	Email	Applicant Type
WFXG LICENSE SUBSIDIARY, LLC Doing Business As: WFXG LICENSE SUBSIDIARY, LLC	201 MONROE STREET RSA TOWER, 20TH FLOOR MONTGOMERY, AL 36104 United States	+1 (334) 206- 1400	fcclms@raycommedia. com	Limited Liability Company

Reimbursement Contact Name and Information Reimbursement Contact Information

Applicant	Address	Phone	Email
[Confidential]			

Preparer Contact Information

Preparer Contact Name and Information

Applicant	Address	Phone	Email

The Preparer is same as the reimbursement contact.

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	Install interim antenna and line Install new top mounted antenna and connect to existing line Retune main and backup transmitters.

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	Retune Existing
	Use	Primary (Main)
	Ownership	Owned
	Owner	N/A
	Is this transmitter currently shared with another station?	No
	Is this transmitter currently in operating condition?	Yes
Existing Transmitter	Manufacturer	GatesAir
Manufacturer and Type	Model	ULXT40AT
	Year	2016
	Туре	Solid State

Solid State Cooling	Liquid Cooled
Solid State Power capacity	31 kW

Primary Transmitter

Retuning Transmitter Costs

Section	Question	Response
New IOT Tubes	Number of Tubes (including accessories) needed	N/A
New Mask Filter	Power	60 kW
	Other Power	N/A
New Exciter	Is a new exciter needed?	No

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	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

Primary Transmitter

Other Transmitter Cost Not Listed

Transmitter Information not provided.

Auxiliary Transmitter

Add Transmitter Information

Section	Question	Response
Existing Transmitter Description	Type of change	Retune Existing
	Use	Auxiliary (Backup)
	Ownership	Owned
	Owner	N/A
	Is this transmitter currently shared with another station?	No
	Is this transmitter currently in operating condition?	Yes
Existing Transmitter	Manufacturer	GatesAir
Manufacturer and Type	Model	UAXT-3AT
	Year	2016
	Туре	Solid State
	Solid State Cooling	Air Cooled
	Solid State Power capacity	2.5 kW

Auxiliary Transmitter

Retuning Transmitter Costs

Section	Question	Response
New IOT Tubes	Number of Tubes (including accessories) needed	N/A
New Mask Filter	Power	3 kW
	Other Power	N/A
New Exciter	Is a new exciter needed?	No

Auxiliary Transmitter

Other Transmitter Costs

Section	Question	Response
Electrical Service	Service Entrance (3 phases 800A 208V)	No
	Switchgear (industrial 800 amp)	No
	Transformer (480V)	No
	Power	N/A
	Rigid Conduit and Wiring	No
	Size	N/A
	Length	N/A
	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

Auxiliary
Transmitter Information not provided.

Other Transmitter Cost Not Listed

Antennas

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

Existing Antenna Information

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

Manufacturer	
Model	TFU- 30GTH O4
Year	2016

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?	Yes
	Will antenna be located on or in close proximity to an antenna farm?	No
New Antenna	Class	Full Power
Manufacturer and Types	Mounting	Top Mount
	Antenna position in stack	Not in Stack
	Polarization	Elliptical
	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)	27.5 kW
	Manufacturer	
		1

Model	TFU-12DSB /VP C150
Year	2019
Justification for New Antenna	Existing channel 31 antenna is top mounted, but not recognized in current channel plan. Station is currently licensed v- pol.

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?	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 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?	No

Other Antenna Cost Not Listed

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?	Yes
	Will antenna be located on or in close proximity to an antenna farm?	No
New Antenna	Class	Full Power
Manufacturer and Type	Mounting	Side Mount
	Antenna position in stack	Not in Stack
	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)	413.0 kW
	Manufacturer	
	Model	TFU-WB8
	Year	2019

Justification for New Antenna	Interim antenna for use thru transition. Needed due to removal of existing top mount antenna.

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?	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?	No

Interim Antenna

Other Antenna Cost Not Listed

Transmission Seffien		Question	Response
	ission Line I Expenses	Do you have transmission line related expenses?	Yes

Primary Transmission

Add 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 this transmission currently shared with any other stations?	No
	Is Transmission Line in operating condition?	Yes
Existing Transmission Line Manufacturer and Type	Manufacturer	Dielectric
	Туре	Rigid
	Diameter	6 1/8 inches
	Other Diameter	N/A
	Segment Length	20 inches
	Other Segment Length	N/A
	Number of parallel runs	1
	Length	1250 feet per run

Other Transmission Line Expenses Not Listed

Primary

Transmission loinetion not provided.

Interim

New Transmission Line

Transmissio	Section	Question	Response
	New Transmission Line	Use	Interim
	Costs	Description of Use	N/A
		Change Type	Purchase New
		Туре	Rigid
		Diameter	4 1/16 inches
		Segment Length	20'
		Other Segment Length	
		Number of parallel runs	1
		Length	980 feet per run
		Justification for New Transmission Line	interim line to be used during new antenna installation and connection to existing line

Interim Other Transmission Line Expenses Not Listed

Transmission to inetion 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?	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?	Yes
	Is tower compliant with Rev G?	Yes
Existing Tower Structure	Do you have a tower registration number?	Yes
Registration	ASR Number	1045869
Coordinates (NAD83 (North American Datum of 1983))	Latitude (NAD83)	33° 25' 01.0" N-
	Longitude (NAD83)	081° 50' 05.0" W-
	Overall Structure Height	1154.84 feet
	Support Structure Height	1099.07 feet
	Ground Elevation Above Mean Sea Level (AMSL)	400.26 feet

Structure Type	TOWER - Free Standing or Guyed Structure
Tower Owner	Southeastern Media Holdings, Inc.
Date Constructed	09/14/1990

Primary Tower

Tower Modification Costs

Section	Question	Response
Engineering Study	Please what type of engineering study is required, if any:	Study needed for documented tower
Tower Reinforcements	Please select whether tower reinforcements are needed:	Minor Reinforcements needed

Primary Tower

Tower Rigging Costs

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

Primary Tower

Other Tower Expenses Not Listed

Outside Professional

Section	Question	Response
Services Costs Outside Project Management Services	Do you require outside project management services?	Yes
	Number of Hours	300
	Explanation	Pattern analysis Antenna Spec Transmitter Spec Building drawings Installation Supervision Accounting Internal Legal
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 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	No
	FAA Consultation (including preparation of FAA Form 7460)	No
	Negotiation of Lease and other Matter for Shared Locations	No
	Prepare or Review FCC Form 399 for Reimbursement	Yes
	Address transition timing and coordination issues w/ other stations and wireless providers	No
RF Field Engineering Services	Comprehensive coverage verification via field study	Yes
	RF exposure measurements	No
	Additional Field Engineering Service	No
	Number of Days	N/A
	Justification	N/A

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

Other Expenses

Section	Question	Response
AM Pattern Disturbance	Is an Impact Study needed?	No
	Is Remediation needed?	No
Facility Expenses	Name	N/A
	Other Distributed Transmission System Expenses Not listed	N/A
	Name	N/A
	Is Notification of a Medical Facility required as a result of DTV broadcasting?	Yes
Permit and Filing Costs	Local Zoning	No
	Non-zoning permits	No
	BLM or NFS Coordination	No
	FCC Construction Permit Minor Change	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)?	No
	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

Expenses Information not provided.

Transmitters

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Primary Transmitter ULXT40AT	\$194,600.00	\$69,317.00		\$0.00	
UHF and VHF - minor banding issues	\$105,200.00	\$69,317.00	Quote attached	N/A	N/A
60 kW mask filter	\$89,400.00	\$0.00	included in main tx quote	N/A	N/A
Auxiliary Transmitter UAXT- 3AT	\$109,355.00	\$12,032.00		\$0.00	
UHF and VHF - minor banding issues	\$105,200.00	\$12,032.00	Quote attached	N/A	N/A
3 kW mask filter	\$4,155.00	\$0.00	included in backup tx quote	N/A	N/A
Sub-total	\$303,955.00	\$81,349.00	N/A	\$0.00	N/A
Total for all systems	\$1,493,145.00	\$928,730.00	N/A	\$0.00	N/A

Components

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-WB8	\$189,500.00	\$60,681.00		\$0.00	
UHF - Lower Power Side Mount, One station - 200-500 kW, horizontally polarized	\$189,500.00	\$60,681.00	Sample quote attached (WAFF) Estimated tax and shipping included in cost	N/A	N/A
Primary Antenna TFU-12DSB/VP C150	\$289,500.00	\$275,000.00		\$0.00	
UHF - High Power Top Mount (200- 1000 kW), One station antenna, elliptically or circularly polarized	\$289,500.00	\$275,000.00	Have not yet received quote	N/A	N/A
Sub-total	\$479,000.00	\$335,681.00	N/A	\$0.00	N/A
Total for all systems	\$1,493,145.00	\$928,730.00	N/A	\$0.00	N/A

Components

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	\$139,160.00	\$132,300.00		\$0.00	
Rigid Transmission Line - copper, 4 1/16"	\$139,160.00	\$132,300.00	Attached quote to be modified to reflect 20' sections as opposed to broadband	N/A	N/A
Primary Transmission Line	\$0.00	\$0.00		\$0.00	
Sub-total	\$139,160.00	\$132,300.00	N/A	\$0.00	N/A
Total for all systems	\$1,493,145.00	\$928,730.00	N/A	\$0.00	N/A

Components

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	\$381,100.00	\$206,500.00		\$0.00	
Minor tower reinforcement /modifications	\$158,000.00	\$100,000.00	N/A	N/A	N/A
Tall Tower (greater than 500')	\$210,500.00	\$100,000.00	N/A	N/A	N/A
Structural engineering tower load study for well documented tower	\$12,600.00	\$6,500.00	N/A	N/A	N/A
Sub-total	\$381,100.00	\$206,500.00	N/A	\$0.00	N/A
Total for all systems	\$1,493,145.00	\$928,730.00	N/A	\$0.00	N/A

Components

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	\$159,680.00	\$151,250.00		\$0.00	
Project management of the transition	\$47,400.00	\$45,000.00	N/A	N/A	N/A
Prepare request for Special Temporary Authorization	\$2,050.00	\$1,500.00	N/A	N/A	N/A
Prepare and or review reimbursement form	\$2,630.00	\$2,500.00	N/A	N/A	N/A
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 - \$5,260.00 \$5,000.00 N/A N/A N/A Prepare and File FCC Form 2100 (main), Construction Permit Application Attorney Fees - \$2,365.00 \$2,250.00 N/A N/A N/A N/A Prepare and File FCC Form 2100 (main), License to Cover Application Attorney Fees - \$3,680.00 \$3,500.00 N/A N/A N/A N/A Prepare and File request for Special Temporary Authorization Comprehensive coverage verification via field study, if needed Sub-total \$159,680.00 \$151,250.00 N/A \$0.00 N/A \$0.00 N/A systems						
Prepare and File FCC Form 2100 (main), License to Cover Application Attorney Fees - Prepare and File request for Special Temporary Authorization \$3,680.00 \$3,500.00 N/A	Prepare and File FCC Form 2100 (main), Construction	\$5,260.00	\$5,000.00	N/A	N/A	N/A
Prepare and File request for Special Temporary Authorization Comprehensive coverage verification via field study, if needed \$84,200.00 \$80,000.00 N/A N/A N/A Sub-total \$159,680.00 \$151,250.00 N/A \$0.00 N/A Total for all \$1,493,145.00 \$928,730.00 N/A \$0.00 N/A	Prepare and File FCC Form 2100 (main), License to	\$2,365.00	\$2,250.00	N/A	N/A	N/A
coverage verification via field study, if needed Sub-total \$159,680.00 \$151,250.00 N/A \$0.00 N/A Total for all \$1,493,145.00 \$928,730.00 N/A \$0.00 N/A	Prepare and File request for Special Temporary	\$3,680.00	\$3,500.00	N/A	N/A	N/A
Total for all \$1,493,145.00 \$928,730.00 N/A \$0.00 N/A	coverage verification via field study, if	\$84,200.00	\$80,000.00	N/A	N/A	N/A
	Sub-total	\$159,680.00	\$151,250.00	N/A	\$0.00	N/A
•	Total for all systems	\$1,493,145.00	\$928,730.00	N/A	\$0.00	N/A

Components

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	\$30,250.00	\$21,650.00		\$0.00	
DTV Medical Facility Notification	\$11,550.00	\$2,950.00	Group quote attached	N/A	N/A
Equipment Storage	\$15,000.00	\$15,000.00	Estimate for Dielectric on site antenna storage	N/A	N/A
Develop and air announcement of upcoming channel change	\$1,200.00	\$1,200.00	estimate for on air rescan announcement production	N/A	N/A
MVPD Notification of Channel Change	\$0.00	\$0.00	N/A	N/A	N/A
Equipment Delivery and Handling Charges	\$2,500.00	\$2,500.00	On site forklift rental estimate	N/A	N/A
Sub-total	\$30,250.00	\$21,650.00	N/A	\$0.00	N/A
Total for all systems	\$1,493,145.00	\$928,730.00	N/A	\$0.00	N/A

Components

Grand Total

	Predetermined Cost Estimate	Estimated Cost	Actual Cost
Total for all systems	\$1,493,145.00	\$928,730.00	\$0.00

Reimbursem	envestiatus	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

Section Question Response

Submission of Estimated Expenses Statements

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

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

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

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

I declare, under penalty of perjury, that I am an authorized representative of the abovenamed applicant for the Authorization(s) specified above. Robert Thurber VP, Engineering

07/09/2017

Attachments