

Federal Communications Commission

(REFERENCE COPY - Not for submission)

FCC Form 399: Reimbursement Request

			-			
Facility	35464	Service: DCA	Call	KFXO-CD	Channel: 15 (UHF)	
ID:			Sign:			
File 0000025373						
Number:						
FRN: 000	06885586	Date	10/08			
		Submitted:	/2019			

Applicant Name, Type, and Contact Information

Applicant Information

Applicant	Address	Phone	Email	Applicant Type
NPG OF OREGON, INC. Doing Business As: NPG OF OREGON, INC.	Jim DeChant 825 EDMOND STREET ST. JOSEPH, MO 64501 United States	+1 (816) 271-8505	jim. dechant@npgco. com	Corporation

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	Question	Response
Information		
and		
Transition		
Plan		

Will the station be sharing equipment with another broadcast television station or stations (e.g., a shared antenna, co-location on a tower, use of the same transmitter room, multiple transmitters feeding a combiner, etc.)? If yes, enter the facility ID's of the other stations and click 'prefill' to download those stations' licensing information.	Yes
Briefly describe transition plan	The existing Transmitter cannot be re-tuned (please see the attached letter from the manufacturer) and a new transmitter will be required

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	AT71K2		
		Year	2010		
		Туре	Solid State		
		Solid State Cooling	Air Cooled		
		Solid State Power Capacity	1 kW		

Existing Transmitter Information

Primary	New Transmitter Costs				
Transmitter	Section	Question	Response		
	New Transmitter	Use	Primary (Main)		
		Change Type	Purchase New		
		Is this a request for upgraded equipment?	Yes		
		Manufacturer			
		Model	UAXTE-3R37		
		Transmitter Type	Solid State		
		Solid State Cooling	Air Cooled		
		Solid State Power capacity	1 kW		
		Justification for New Transmitter	Existing transmitter cannot be re- tuned because it is no longer supported by the manufacturer.		

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	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

Other Transmitter Cost Not Listed

Other Transmitter CoTransmitterInformation not provided.

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

Existing Antenna Information

Primary

Antenna	Section	Question	Response
	Existing Antenna Description	Type of change	Retune Existing
		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?	Yes
		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	Class A
		Mounting	Side Mount
		Antenna position in stack	Not in Stack
		Polarization	Horizontal
		Туре	Other
		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	PARPANEL
ERP: (Effective Radiated Power)	15.0 kW
Manufacturer	KATHREIN
Model	K723147
Year	2010

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

Facility ID	Call Sign
34879	K45KM-D
35464	KFXO-CD

Primary Adjustment to Existing Antenna

Antenna	Section	Question	Response
	Sweep Test of Existing Antenna	Do you need a sweep test of existing antenna?	Yes

Primary Other Antenna Costs

Antenna

Section Question Response **Combiner for Shared** Do you need a Combiner for a Shared Yes Antenna Antenna? New Туре Number of channels supported 2 Frequencies of channels supported **RF** channel N/A Frequency

Enter a list of RF channel numbers.

RF Channel Number

31

15

Primary Other Antenna Cost Not Listed

Antenna Information not provided.

Transmission ^{Seffien}	Question	Response
Transmission Line Related Expenses	Do you have transmission line related expenses?	No

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

Outside Professional	Section	Question	Response
	Services Costs Outside Project Management	Do you require outside project management services?	Yes
	Services	Number of Hours	60
		Explanation	LOCAL ENGINEERING STAFF IS EXTREMELY LIMITED AND UNABLE TO SUPPORT THIS PROJECT WITHOUT COMPROMISING DAY TO DAY OPERATIONS.
	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	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 Other Professional Services Expenses Not Listed

Professional Services Costs	Description
Additional Repack Legal Services Not Otherwise Specified in Form 399	NON-CATALOG LEGAL SERVICES SUCH AS REVIEW OF QUARTERLY TRANSITION STATUS REPORTS AND OTHER MISCELLANEOUS NON- CATALOG LEGAL FEES
WIRELESS INFRASTRUCTURE SERVICES	REMOVE OLD COMBINER SYSTEM AND INSTALL NEW COMBINER SYSTEM. MANAGE CUT-OVER. COST INCLUDES TRAVEL AND EXPENSES

Other Expenses	Section	Question	Response
	AM Pattern Disturbance	Is an Impact Study needed?	No
		Is Remediation needed?	No
	Facility Expenses	Name	N/A
		Other Distributed Transmission System Expenses Not listed	N/A
		Name	N/A
		Is Notification of a Medical Facility required as a result of DTV broadcasting?	Yes
	Permit and Filing Costs	Local Zoning	No
		Non-zoning permits	No
		BLM or NFS Coordination	No
		FCC Construction Permit Minor Change	Yes
		FCC License to Cover Application	Yes
		FCC Special Temporary Authority Application	No
	Other Miscellaneous Expenses	Does this relocation require paying Disposal Costs (for equipment and other waste, net of any salvage value)?	Yes
		Does this relocation require Equipment Delivery or Handling Charges not otherwise included in individual item costs?	Yes
		Does this relocation require Equipment Storage?	Yes
		Does this relocation require the Development and Airing of an Announcement regarding an upcoming channel change?	Yes
		Does this relocation require MVPD Notification of a Channel Change?	Yes

Other Expenses Not Listed

Expenses Information not provided.

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 UAXTE-3R37	\$126,000.00	\$42,192.06		\$0.00	
UHF - Air Cooled Solid State Transmitter 1 - 2.5 kW	\$126,000.00	\$42,192.06	N/A	N/A	N/A
Sub-total	\$126,000.00	\$42,192.06	N/A	\$0.00	N/A
Total for all systems	\$304,071.14	\$234,180.75	N/A	\$112,314.98	N/A

Components

Information not provided.

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 K723147	\$90,930.00	\$13,413.75		\$13,413.75	
Sweep test of existing antenna	\$6,730.00	\$5,000.00	N/A	\$5,000.00	N/A
New combiner, cost per channel (without antenna)	\$84,200.00	\$8,413.75	Combiner cost is divided between KFXO-CD and K45KM which is a LPTV displaced due to the repack	\$8,413.75	N/A
Sub-total	\$90,930.00	\$13,413.75	N/A	\$13,413.75	N/A
Total for all systems	\$304,071.14	\$234,180.75	N/A	\$112,314.98	N/A

Components

Actual Information	
Description	File Name

Sweep test of existing antenna	Component Description:	KFXO-CD-210- Primary Antenna
	Amount:	- Sweep Test \$2,500.00
	Component Description:	KFXO-CD-210-
		Primary Antenna - Sweep Test
	Amount:	\$2,500.00
New combiner, cost per		
channel (without antenna)	Component Description:	RF Channel
		Combiner ATSC
		/ATSC3.0
	Amount:	\$8,413.75

Cost Transmission Line

Information Information not provided.

Cost Tower Equipment and Rigging Costs

Information Information not provided.

Outside Professional Services

Cost Information

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actua Justif
Outside Professional Services	\$68,696.14	\$169,729.94		\$94,651.23	
WIRELESS INFRASTRUCTURE SERVICES	\$26,700.00	\$26,700.00	COMBINER INTEGRATION SERVICES NECESSARY, STATION STAFF RESOURCES ARE EXTREMELY LIMITED AND CANNOT SUPPORT INSTALLATION WITHOUT COMPROMISING DAY TO DAY OPERATIONS.	\$26,700.00	Ν
Attorney Fees - Prepare and File FCC Form 2100 (main), License to Cover Application	\$2,365.00	\$2,250.00	N/A	\$516.60	٨
Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application	\$5,260.00	\$5,000.00	N/A	\$4,132.82	٨

Prepare engineering section of FCC Form 2100 (main), License to Cover Application	\$1,580.00	\$500.00	N/A	\$125.00	Ν
Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	\$3,155.00	\$1,000.00	N/A	\$1,000.00	٦
Perform engineering study for new channel assignment and antenna development	\$7,360.00	\$2,000.00	N/A	\$687.50	٨
Address transition timing and coordination issues w/ other stations and wireless	\$2,630.00	\$2,500.00	N/A	\$125.00	٨
Prepare and or review reimbursement form	\$2,630.00	\$2,500.00	N/A	\$1,642.80	٨
Project management of the transition	\$9,480.00	\$119,743.80	Widelity invoice NPG-KFXO-LD- 017; Widelity Strategic Support Quote	\$53,016.45	Inva rece
Additional Repack Legal Services Not Otherwise Specified in Form 399	\$7,536.14	\$7,536.14	see Estimated Cost Justification KFXO-CD-550- Attorney - Additional Repack Legal Services v0	\$6,705.06	٨
Sub-total	\$68,696.14	\$169,729.94	N/A	\$94,651.23	٨
Total for all systems	\$304,071.14	\$234,180.75	N/A	\$112,314.98	٨

Components

Actual Information Description	File Name	
WIRELESS INFRASTRUCTURE SERVICES	Component Description: Amount:	New combiner, cost per CH \$13,350.00
	Component Description: Amount:	LABOR \$13,350.00
Attorney Fees -Prepare and File FCC Form 2100 (main), License to Cover Application	Component Description:	KFXO-CD-550- Attorney - License to Cover
	Amount:	Application (Main) \$391.80
	Component Description: Amount:	Legal Services \$124.80
Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application	Component Description:	Costs for filing and tracking of KFXO C. P. See attached
	Amount:	cover memo. \$2,291.37
	Component Description:	Repack services related to filing and tracking of C.P. Feb. 1 to Jan 31
	Amount:	2017 \$1,790.45
	Component Description:	KFXO-CD-550- Attorney - Construction Permit Application (Main)
	Amount:	\$51.00

Prepare engineering section of FCC Form 2100 (main), License to Cover Application	Component Description: Amount:	KFXO-CD-Eng. part of application for license \$125.00
Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	Component Description: Amount:	Engineering study work for new channel assignment and antenna development. \$1,000.00
Perform engineering study for new channel assignment and antenna development	Component Description: Amount:	Engineering study work for new channel assignment and antenna development. \$625.00
	Component Description:	Engineering study work for new channel assignment and antenna development. \$62.50
Address transition timing and coordination issues w/ other stations and wireless	Component Description: Amount:	Professional Services - Bend- OR-KFXO-LD /K45KM-TPO calculations for combined system \$125.00

Prepare and or review		
reimbursement form	Component Description:	Repack Legal
		Services
	Amount:	\$238.80
	Component Description:	Legal Services
	Amount:	\$153.00
	Component Description:	Legal Services
	Amount:	\$170.40
	Component Description:	Repack Legal Services
	Amount:	\$739.80
	Component Description: Amount:	Legal Services \$153.00
	Component Description:	KFXO-CD-590-
		Prepare and/or Review
		Reimbursement
	Amount:	Form \$187.80
Project management of the transition		
	Component Description: Amount:	Cost Reconciliation \$4,802.10
	Component Description:	Project
	Amount:	Management \$6,863.55
	Amount	<i>ф</i> 0,003.00
	Component Description:	Project
		Project Management

Component Description: Project Management \$3,808.60 Amount: **Component Description:** Project Management Amount: \$2,100.65 **Component Description:** Project Management Amount: \$3,115.10 **Component Description:** Project Management Amount: \$3,534.30 **Component Description:** Project Management Amount: \$2,525.30 **Component Description:** Project Management Amount: \$1,250.80 **Component Description:** KFXO-CD-510-Project Management Amount: \$3,750.00 **Component Description:** Project Management Amount: \$2,110.30 **Component Description:** KFXO-CD-510-Project Management Amount: \$3,750.00

	Component Description: Amount:	Repack Legal Services \$92.80
	Component Description: Amount:	Repack Legal Services \$396.60
	Component Description: Amount:	Project Management \$2,513.00
	Component Description: Amount:	Project Management \$3,212.15
	Component Description: Amount:	Project Management \$2,591.30
	Component Description: Amount:	Project Management \$2,047.25
Additional Repack Legal Services Not Otherwise Specified in Form 399	Component Description: Amount:	Repack Legal Services for KFX0- CD \$185.60
	Component Description:	Non-Catalog Legal Services such as review of quarterly
	Amount:	transition status reports and other miscellaneous non- catalog legal fees. \$37.12

Component Description: Amount:	KFXO-CD-550- Attorney - Additional Repack Legal Services \$1,020.00
Component Description: Amount:	KFXO-CD-550- Attorney - Additional Repack Legal Services \$703.20
	•••••
Component Description:	Repack Legal Services for KFXO- CD
Amount:	\$476.70
Component Description:	Repack Legal Services for KFXO- CD
Amount:	\$697.80
Component Description:	Repack Legal Services
Amount:	\$1,136.40
Component Description:	Legal Repack Services
Amount:	\$92.80
Component Description: Amount:	legal services \$493.80
Component Description: Amount:	legal services \$323.40

Component Description: Amount:	Repack Legal Services \$1,065.90
Component Description: Amount:	Repack Legal Services \$185.60
Component Description: Amount:	KFXO-CD-550- Attorney - Additional Repack Legal Services \$51.00
Component Description: Amount:	Repack Legal Services \$27.84
Component Description: Amount:	Legal Services \$1,285.20
Component Description: Amount:	Repack Legal Services \$151.90

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	\$18,445.00	\$8,845.00		\$4,250.00	
DTV Medical Facility Notification	\$11,550.00	\$2,000.00	N/A	N/A	N/A
FCC Filing Fees - Form 2100 minor change CP application	\$1,110.00	\$1,070.00	N/A	N/A	N/A
FCC Filing Fees - Form 2100 license to cover application	\$335.00	\$325.00	N/A	N/A	N/A
Disposal Costs (for equipment and other waste, net of any salvage value)	\$1,500.00	\$1,500.00	N/A	\$1,500.00	N/A
Equipment Delivery and Handling Charges	\$1,500.00	\$1,500.00	N/A	\$1,500.00	N/A
Equipment Storage	\$500.00	\$500.00	N/A	\$500.00	N/A
Develop and air announcement of upcoming channel change	\$750.00	\$750.00	VIDEO PRODUCTION SERVICES	N/A	N/A

MVPD Notification of Channel Change	\$1,200.00	\$1,200.00	SEE SIGNAL- WIZ QUOTE ATTACHED	\$750.00	N/A
Sub-total	\$18,445.00	\$8,845.00	N/A	\$4,250.00	N/A
Total for all systems	\$304,071.14	\$234,180.75	N/A	\$112,314.98	N/A

Components

Actual Information Description	File Name	
DTV Medical Facility Notification	Information not provided.	
FCC Filing Fees - Form 2100 minor change CP application	Information not provided.	
FCC Filing Fees - Form 2100 license to cover application	Information not provided.	
Disposal Costs (for equipment and other waste, net of any salvage value)	Component Description: Amount:	KFXO-CD-610- Disposal Costs \$750.00
	Component Description: Amount:	KFXO-CD-610- Disposal Costs \$750.00

Equipment Delivery and Handling Charges	Component Description:	KFXO-CD-610- Equipment Delivery and
	Amount:	Handling \$750.00
	Component Description:	KFXO-CD-610- Equipment Delivery and
	Amount:	Handling \$750.00
Equipment Storage		
	Component Description:	KFXO-CD-610- Equipment Storage
	Amount:	\$250.00
	Component Description:	KFXO-CD-610- Equipment Storage
	Amount:	\$250.00
Develop and air announcement of upcoming channel change	Information not provided.	
MVPD Notification of Channel Change	Component Description.	Droporo lattara ta
	Component Description:	Prepare letters to MVPDs.
	Amount:	\$750.00

Cost	Grand Total				
Information		Predetermined Cost Estimate	Estimated Cost	Actual Cost	
	Total for all systems	\$304,071.14	\$234,180.75	\$112,314.98	

Reimbursem	enrestatus	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.	James W. DeChant VP of Technology
	10/08/2019

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

- 4. The above-named entity acknowledges the submission of the information herein creates no obligation on the part of the government to pay any amount.
- 5. The above-named entity certifies that the equipment and services paid for with money from the TV Broadcaster **Relocation Fund are** necessary to change channels (full power and Class A stations) and/or otherwise modify a television station's facility as a result of the spectrum repack (LPTV/TV Translator stations); or to minimize service disruption resulting from a repacked television station (FM stations); or to continue to carry the signal of a broadcaster that changes channels (MVPD).
- 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.

	 The above-named entity acknowledges that overpayments or payments in error must be promptly refunded to the Commission. The above-named entity certifies that it is in full compliance with all statutes, rules, regulations and governmental requirements for which compliance is a prerequisite for obtaining the payments herein requested. 	
an au name	are, under penalty of perjury, that I am thorized representative of the above- ed applicant for the Authorization(s)	James W. DeChant VP of
speci	fied above.	Technology 10/08/2019

Attachments