

Federal Communications Commission

#### (REFERENCE COPY - Not for submission)

## FCC Form 399: Reimbursement Request

Facility	61216	Service: DTV	Call	WHIZ-TV	Channel: 30 (UHF)
ID:			Sign:		
File 0000027921					
Number:					
FRN: <b>003</b>	2272452	Date	07/11		
		Submitted:	/2017		

#### Applicant Name, Type, and Contact Information

## Applicant Information

Applicant	Address	Phone	Email	Applicant Type
SOUTHEASTERN OHIO TELEVISION SYSTEM Doing Business As: SOUTHEASTERN OHIO TELEVISION SYSTEM	Henry C Littick 629 Downard Road Zanesville, OH 43701 United States	+1 (740) 452- 5431	hlittick@whizmediagroup. com	General Partnership

#### 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
	Kevin J Buente Chief Engineer Southeastern Ohio Television System	Kevin Buente 629 Downard Road Zanesville, OH 43701 United States	+1 (740) 452-5431	kbuente@whizmediagroup. 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	Install new Tx, and aux antenna. Switch over to aux antenna with existing Tx. Install new top mount antenna, plumb RF to new antenna. Test.

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

Fransmitter	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	Sigma CD
		Year	2001
		Туре	Inductive Output Tube
		IOT Power Type	Two
		Power Capacity	50 kW

## Primary Add 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	ULXTE-40			
		Transmitter Type	Solid State			
		Solid State Cooling	Liquid Cooled			
		Solid State Power capacity	25.3 kW			
		Justification for New Transmitter	Gates Air unable to retune old IOT transmitter.			

## Primary Other Transmitter Costs

Transmitter	Section	Question	Response
	Electrical Service	Service Entrance (3 phases 800A 208V)	No
		Switchgear (industrial 800 amp)	Yes
		Transformer (480V)	No
		Power	N/A
		Rigid Conduit and Wiring	Yes
		Size	2.5 inches
		Length	480.0 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?	No			
		Is antenna in operating condition?	Yes			
		Is antenna located on or in close proximity to an antenna farm?	Yes			
	Existing Antenna	Class	Full Power			
	Manufacturer and Type	Mounting	Top Mount			
		Antenna position in stack	Not in Stack			
		Polarization	Horizontal			
		Туре	Broadband Panel			
		Number of Stations Supported	1			
		Number of Panels	40			
		Design power capacity in use	100.0 %			
		Lower Limit	479.00 MHz			
		Upper Limit	632.00 MHz			
		Other Antenna Type	N/A			
		ERP: (Effective Radiated Power)	620.0 kW			

Manufacturer	
Model	TUF-O4-10 /40H-1-T
 Year	2006

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?	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?	Yes	
	New Antenna Manufacturer and Types	Class	Full Power	
		Mounting	Top 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)	506.0 kW	
		Manufacturer		

Model	ATW16H3- HTOX-30H
Year	2019
Justification for New Antenna	Existing antenna can not meet pattern requirements of assigned channel.

## Primary Other Antenna Costs

## Antenna

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?	Yes

## Primary<br/>AntennaOther Antenna Cost Not ListedInformation not provided.

Interim	New Antenna Costs			
Antenna	Section	Question	Response	
	New Antenna Description	Use	Interim	
		Description of Use	N/A	
New Antenna Manufacturer and Ty		Change Type	Rent Temporary	
		Ownership	Leased	
		Owner	Electronics Research, Inc.	
		Is antenna shared?	No	
		Is antenna directional?	Yes	
		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	
		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)	39.03 kW	
		Manufacturer		
		Model	ATW275	

Year	2019
Justification for New Antenna	Move ch.40 over to rental antenna to replace old top mount antenna with new ch 30 top mount antenna.

## Interim Other Antenna Costs

#### Antenna

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 Other Antenna Cost Not Listed

Antenna Information not provided.

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

## Existing Transmission Line Primary Existing Transmission

smissio	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
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	Dielectric	
	Туре	Rigid	
	Diameter	7 3/16 inches	
		Other Diameter	N/A
	Segment Length	Broadband	
	Other Segment Length	N/A	
		Number of parallel runs	1
	Length	585 feet per run	

# Other Transmission Line Expenses Not Listed Primary Transmission Line Description

L	Line Sweep and Tune	Tune Elbow Complexes to correct Channel

## Interim New Transmission Line

Transmissio	n Line Section	Question	Response
	New Transmission Line	Use	Interim
	Costs	Description of Use	N/A
		Change Type	Purchase New
		Туре	Flexible Air
		Diameter	3 inches
		Segment Length	N/A
		Other Segment Length	
		Number of parallel runs	1
		Length	400 feet per run
		Justification for New Transmission Line	Provide RF to interim aux antenna that is being rented.

Interim	Other Transmission Line Expenses Not Listed		
Transmissio	Name	Description	
	EIA Couplers	3-1/8 EIA Couplers. (Inner conducter, o- rings, and screw set).	
	EIA Flanges	3-1/8 EIA flanges. Qty. 2	
	Ground Kit	Grounding kit for heliax cable.	

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

## **Existing Tower**

Primary	Existing Tower				
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?	Unknown		
		Is tower compliant with Rev G?	Unknown		
	Existing Tower Structure Registration	Do you have a tower registration number?	Yes		
		ASR Number	1232923		
	Coordinates (NAD83 ( North American Datum of 1983))	Latitude (NAD83)	39° 55' 42.0" N-		
		Longitude (NAD83)	081° 59' 07.0" W-		
		Overall Structure Height	502.95 feet		
		Support Structure Height	459.97 feet		
		Ground Elevation Above Mean Sea Level (AMSL)	908.13 feet		

Structure Type	TOWER - Free Standing or Guyed Structure
Tower Owner	Southeastern Ohio Television System
Date Constructed	06/19/2002

## 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
183304	WZVL	FM

## Primary Tower Modification Costs

Section	Question	Response
Engineering Study	Please what type of engineering study is required, if any:	Study needed for undocumented /poorly documented tower
Tower Reinforcements	Please select whether tower reinforcements are needed:	No reinforcements needed

## Primary Tower Rigging Costs

## Tower

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

Name	Description
Wall Feed Thru	For 3" Heliax
3-8 inch Hardware	3/8-inch hardware, kit of 10, with 3/4-inch fillister-head bolts, lock washers and nuts.
Hoist grips	Hoist grips of 3" heliax. Grips and Kits combined
Adapter	Angle adapter qty 10 for all waveguides and coaxial cables 1/2-inch to 4-inch
Hangers for Heliax	Standard Hangers for 3" Heliax, Kit of 10, qty of 8.

Outside Professional	Section	Question	Response
	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	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	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 Other Professional Services Expenses Not Listed

Professional	Services Costs	Description	
	DowTherm Removal	Coolant for existing transmitter has to be properly disposed of.	

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	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?	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?	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 ULXTE-40	\$986,942.54	\$866,901.30		\$0.00	
UHF - Liquid Cooled Solid State Transmitter 21 - 31 kW	\$947,000.00	\$832,478.89	N/A	N/A	N/A
Switchgear - industrial 800 amp	\$38,200.00	\$32,679.87	N/A	N/A	N/A
2.5" Rigid Conduit and Wiring	\$1,742.54	\$1,742.54	Wire from existing switchgear to transmitter.	N/A	N/A
Sub-total	\$986,942.54	\$866,901.30	N/A	\$0.00	N/A
Total for all systems	\$1,696,841.08	\$1,248,916.84	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
Interim Antenna ATW275	\$121,950.00	\$6,450.00		\$0.00	
UHF - High Power, Side Mount, basic slot antenna, 39 kW input, directional,, horizontally polarized	\$6,450.00	\$6,450.00	N/A	N/A	N/A
Interim antenna rental and installation - Cost will depend on antenna size and height and /or complexity of tower.	\$115,500.00	\$0.00	N/A	N/A	N/A
Primary Antenna ATW16H3-HTOX- 30H	\$253,730.00	\$200,000.00		\$0.00	
Sweep test of existing antenna	\$6,730.00	\$6,250.00	N/A	N/A	N/A
UHF - High Power Top Mount (200- 1000 kW), One station antenna, horizontally polarized	\$247,000.00	\$193,750.00	N/A	N/A	N/A
Sub-total	\$375,680.00	\$206,450.00	N/A	\$0.00	N/A
Total for all systems	\$1,696,841.08	\$1,248,916.84	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
Interim Transmission Line	\$25,476.70	\$20,768.70		\$0.00	
Ground Kit	\$150.00	\$150.00	Bound transmission line outer conductor to ground.	N/A	N/A
EIA Couplers	\$134.68	\$134.68	N/A	N/A	N/A
Flexible Air Transmission Line - dielectric, 3"	\$23,600.00	\$18,892.00	Needed to connect interim antenna to transmitter.	N/A	N/A
EIA Flanges	\$1,592.02	\$1,592.02	N/A	N/A	N/A
Primary Transmission Line	\$6,250.00	\$6,250.00		\$0.00	
Line Sweep and Tune	\$6,250.00	\$6,250.00	N/A	N/A	N/A
Sub-total	\$31,726.70	\$27,018.70	N/A	\$0.00	N/A
Total for all systems	\$1,696,841.08	\$1,248,916.84	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	\$238,736.84	\$93,506.84		\$0.00	
Tall Tower (greater than 500')	\$210,500.00	\$82,000.00	N/A	N/A	N/A
Hoist grips	\$300.00	\$300.00	N/A	N/A	N/A
Wall Feed Thru	\$175.00	\$175.00	N/A	N/A	N/A
Adapter	\$516.40	\$516.40	N/A	N/A	N/A
3-8 inch Hardware	\$153.44	\$153.44	N/A	N/A	N/A
Hangers for Heliax	\$792.00	\$792.00	N/A	N/A	N/A
Tower mapping for an undocumented /poorly documented tower and preparation of documentation necessary for tower load study	\$26,300.00	\$9,570.00	N/A	N/A	N/A
Sub-total	\$238,736.84	\$93,506.84	N/A	\$0.00	N/A
Total for all systems	\$1,696,841.08	\$1,248,916.84	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	\$31,510.00	\$29,550.00		\$0.00	
Prepare request for Special Temporary Authorization	\$2,050.00	\$1,500.00	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), 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), Construction Permit Application	\$5,260.00	\$5,000.00	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
DowTherm Removal	\$800.00	\$800.00	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
Attorney Fees - Prepare and File request for Special Temporary Authorization	\$3,680.00	\$3,500.00	N/A	N/A	N/A
Prepare and or review reimbursement form	\$2,630.00	\$2,500.00	N/A	N/A	N/A
Sub-total	\$31,510.00	\$29,550.00	N/A	\$0.00	N/A
Total for all systems	\$1,696,841.08	\$1,248,916.84	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	\$32,245.00	\$25,490.00		\$0.00	
DTV Medical Facility Notification	\$11,550.00	\$4,800.00	N/A	N/A	N/A
Disposal Costs (for equipment and other waste, net of any salvage value)	\$2,000.00	\$2,000.00	N/A	N/A	N/A
FCC Filing Fees - Special Temporary Authorization request	\$195.00	\$190.00	N/A	N/A	N/A
Develop and air announcement of upcoming channel change	\$13,500.00	\$13,500.00	N/A	N/A	N/A
MVPD Notification of Channel Change	\$5,000.00	\$5,000.00	N/A	N/A	N/A
Sub-total	\$32,245.00	\$25,490.00	N/A	\$0.00	N/A
Total for all systems	\$1,696,841.08	\$1,248,916.84	N/A	\$0.00	N/A

## Components

Cost	Grand Total					
Information		Predetermined Cost Estimate Estimated Cost		Actual Cost		
	Total for all systems	\$1,696,841.08	\$1,248,916.84	\$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.	
		<ol> <li>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.</li> <li>The above-named</li> </ol>	
		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.	Henry C Littick President 07/11/2017

## Attachments