



(REFERENCE COPY - Not for submission)

# FCC Form 399: Reimbursement Request

Facility **416** | Service: **DTV** | Call **WTAT-TV** | Channel: **17 (UHF)** |  
ID: | Sign:  
File **0000028882**  
Number:  
FRN: **0007282957** | Date **07/27**  
Submitted: **/2018**

## Applicant Information

### Applicant Name, Type, and Contact Information

Applicant	Address	Phone	Email	Applicant Type
<b>WTAT LICENSEE, LLC</b> Doing Business As: WTAT LICENSEE, LLC	Lisa Asher 2000 W. 41ST STREET BALTIMORE, MD 21211 United States	+1 (410) 662-9688	LAsher@cunninghambroadcasting.com	Limited Liability Company

## Reimbursement Contact Information

### Reimbursement Contact Name and Information

Applicant	Address	Phone	Email
[Confidential]			

## Preparer Contact Information

### Preparer Contact Name and Information

Applicant	Address	Phone	Email
<b>Paul A. Cicelski , Esq .</b> <i>Lerman Senter PLLC</i>	2001 L Street NW Suite 400 Washington, DC 20036 United States	+1 (202) 416-6756	pcicelski@lermansenter.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.	Yes
Briefly describe transition plan	See Exhibit A.

**Transmitters**

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

**Primary  
Transmitter**

**Existing Transmitter Information**

Section	Question	Response
<b>Existing Transmitter Description</b>	Type of change	Lease 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
<b>Existing Transmitter Manufacturer and Type</b>	Manufacturer	
	Model	Quantum QXD2
	Year	2004
	Type	Inductive Output Tube
	IOT Power Type	Two
	Power Capacity	66 kW

**Primary  
Transmitter**

**New Transmitter Costs**

Section	Question	Response
New Transmitter	Use	Primary (Main)
	Change Type	Lease New
	Is this a request for upgraded equipment?	Yes
	Manufacturer	
	Model	ULXTE-80
	Transmitter Type	Solid State
	Solid State Cooling	Liquid Cooled
	Solid State Power capacity	46.1 kW
	Justification for New Transmitter	Per the manufacturer, the current transmitter cannot be retuned. See Exhibit B.

**Primary  
Transmitter**

**Other Transmitter Costs**

Section	Question	Response
Electrical Service	Service Entrance (3 phases 800A 208V)	No
	Switchgear (industrial 800 amp)	Yes
	Transformer (480V)	Yes
	Power	150 kVA
	Rigid Conduit and Wiring	Yes
	Size	2 inches
	Length	400.0 feet
	Other Electrical Service	No
	Description	N/A

<b>HVAC Service</b>	Does the replacement transmitter require HVAC Service?	No
	Type	N/A
	Size	N/A
	Other Size	N/A
<b>Transmitter Building Addition/Modification or Leasehold Improvement</b>	Does the Transmitter Building require an addition, modification, other leasehold improvement?	No
	Size	N/A
<b>Channel 14 Costs</b>	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**  
Information not provided.

**Antennas**

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

**Primary  
Antenna****Existing Antenna Information**

Section	Question	Response
Existing Antenna Description	Type of change	Retune Existing
	Antenna Use	Primary (Main)
	Description of Use	N/A
	Ownership	Leased
	Owner	Sinclair Properties LLC
	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?	No
Existing Antenna Manufacturer and Type	Class	Full Power
	Mounting	Top Mount
	Antenna position in stack	Bottom
	Polarization	Horizontal
	Type	Broadband Panel
	Number of Stations Supported	3
	Number of Panels	64
	Design power capacity in use	96.0 %

Lower Limit	470.00 MHz
Upper Limit	698.00 MHz
Other Antenna Type	N/A
ERP: (Effective Radiated Power) .....	1000.0 kW
Manufacturer	DIELECTRIC
Model	TUD-P5SP-16/48-1-B
Year	2004

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

Facility ID	Call Sign
10587	WCBD-TV
9015	WCIV

**Primary Antenna**

**Adjustment to Existing Antenna**

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

**Primary Antenna**

**Other Antenna Costs**

Section	Question	Response
<b>Combiner for Shared Antenna</b>	Do you need a Combiner for a Shared Antenna?	Yes
	Type	New
	Number of channels supported	3
	Frequencies of channels supported	RF channel
	Frequency	N/A

**Enter a list of RF channel numbers.**

RF Channel Number
25
17
20

**Primary  
Antenna**

**Other Antenna Cost Not Listed**

Information not provided.



**Transmission Line**

Section	Question	Response
Transmission Line Related Expenses	Do you have transmission line related expenses?	Yes

**Primary Transmission Line****Existing Transmission Line**

Section	Question	Response
Existing Transmission Line Description	Type of change	Utilize Existing
	Use	Primary (Main)
	Description of Use	N/A
	Ownership	Leased
	Owner	Sinclair Properties LLC
	Site	N/A
	Is the existing transmission line shared with another station or stations?	Yes
	Is Transmission Line in operating condition?	Yes
Existing Transmission Line Manufacturer and Type	Manufacturer	Dielectric
	Type	Rigid
	Diameter	8 3/16 inches
	Other Diameter	N/A
	Segment Length	Broadband
	Other Segment Length	N/A
	Number of parallel runs	1
	Length	2200 feet per run

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

Facility ID	Call Sign
10587	WCBD-TV
9015	WCIV

**Primary**      **Other Transmission Line Expenses Not Listed**  
**Transmission Line**      None  
Information not provided.

**Tower  
Equipment  
And  
Rigging  
Costs**

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

**Outside  
Professional Services Costs**

Section	Question	Response
Outside Project Management Services	Do you require outside project management services?	Yes
	Number of Hours	400
	Explanation	Outside consulting engineering, legal work, and accounting services, as well as project management for regional and comprehensive repack execution.
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	2
	Do you have Distributed Transmission	N/A

	System engineering services?	
	Critical Facility	N/A
	Terrain-Shielded Facility	N/A
<b>Attorney and Other Outside Consulting Services</b>	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	2
	NEPA Section 106 environmental review	No
	Environmental Assessment	No
	ASR Modification	Yes
	FAA Consultation (including preparation of FAA Form 7460)	Yes
	Negotiation of Lease and other Matter for Shared Locations	Yes
	Prepare or Review FCC Form 399 for Reimbursement	Yes
	Address transition timing and coordination issues w/ other stations and wireless providers	Yes
<b>RF Field Engineering Services</b>	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  
Services not provided.

## Other Expenses

Section	Question	Response
<b>AM Pattern Disturbance</b>	Is an Impact Study needed?	No
	Is Remediation needed?	No
<b>Facility Expenses</b>	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
<b>Permit and Filing Costs</b>	Local Zoning	No
	Non-zoning permits	No
	BLM or NFS Coordination	No
	FCC Construction Permit Minor Change	No
	FCC License to Cover Application	Yes
	FCC Special Temporary Authority Application	Yes
<b>Other Miscellaneous Expenses</b>	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?	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

<b>Other Expenses</b>	<b>Other Expenses Not Listed</b> Information not provided.
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## Cost Information

### Transmitters

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
<b>Primary Transmitter ULXTE-80</b>	<b>\$1,547,150.00</b>	<b>\$1,478,100.00</b>		<b>\$0.00</b>	
2" Rigid Conduit and Wiring (Cost per foot)	\$10,400.00	\$10,000.00	N/A	N/A	N/A
Transformer 3 phase /480v - 150 KVA	\$25,550.00	\$24,300.00	N/A	N/A	N/A
Switchgear - industrial 800 amp	\$38,200.00	\$36,300.00	N/A	N/A	N/A
UHF - Liquid Cooled Solid State Transmitter 35 - 50 kW	\$1,473,000.00	\$1,407,500.00	See Response to August 10 Inquiry.	N/A	N/A
<b>Sub-total</b>	<b>\$1,547,150.00</b>	<b>\$1,478,100.00</b>	<b>N/A</b>	<b>\$0.00</b>	<b>N/A</b>
<b>Total for all systems</b>	<b>\$1,914,036.00</b>	<b>\$1,829,481.00</b>	<b>N/A</b>	<b>\$14,608.75</b>	<b>N/A</b>

### Components

Information not provided.



## Cost Information

### Antennas

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
<b>Primary Antenna TUD-P5SP-16/48-1-B</b>	<b>\$90,930.00</b>	<b>\$86,400.00</b>		<b>\$0.00</b>	
New combiner, cost per channel (without antenna)	\$84,200.00	\$80,000.00	N/A	N/A	N/A
Sweep test of existing antenna	\$6,730.00	\$6,400.00	N/A	N/A	N/A
UHF - High Power Top Mount Three Station broadband panel antenna horizontally polarized	<i>\$0.00</i>	\$0.00	This antenna need only be reswept.	N/A	N/A
<b>Sub-total</b>	<b>\$90,930.00</b>	<b>\$86,400.00</b>	<b>N/A</b>	<b>\$0.00</b>	<b>N/A</b>
<b>Total for all systems</b>	<b>\$1,914,036.00</b>	<b>\$1,829,481.00</b>	<b>N/A</b>	<b>\$14,608.75</b>	<b>N/A</b>

### Components

Information not provided.

Cost  
Information

Transmission Line

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Primary Transmission Line	\$0.00	\$0.00		\$0.00	
Sub-total	\$0.00	\$0.00	N/A	\$0.00	N/A
Total for all systems	\$1,914,036.00	\$1,829,481.00	N/A	\$14,608.75	N/A

Components

Information not provided.

Cost Information

Tower Equipment and Rigging Costs

Information not provided.

Cost Information

Outside Professional Services

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Outside Professional Services	\$192,260.00	\$181,850.00		\$14,608.75	
FAA consultant, including cost of preparing FAA Form 7460 (Notice of Proposed Construction), if needed for height increase	\$2,105.00	\$2,000.00	N/A	N/A	N/A
ASR modification (prepare FCC Form 854)	\$2,105.00	\$2,000.00	N/A	N/A	N/A
Prepare and or review reimbursement form	\$2,630.00	\$2,600.00	Updated cost of estimated amount per FCC requirement.	\$2,505.29	N/A
Project management of the transition	\$63,200.00	\$60,000.00	N/A	\$8,536.54	N/A
Perform engineering study for new channel	\$7,360.00	\$7,000.00	N/A	\$1,462.50	N/A

assignment  
and antenna  
development

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	\$1,882.50	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
Prepare request for Special Temporary Authorization	\$4,100.00	\$3,000.00	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
Comprehensive coverage verification via field study, if needed	\$84,200.00	\$80,000.00	N/A	N/A	N/A
Attorney Fees - Prepare and File FCC Form	\$5,260.00	\$5,000.00	N/A	\$221.92	N/A

2100 (main),  
Construction  
Permit  
Application

Attorney Fees - Negotiation of lease and other matters for shared locations	\$4,210.00	\$4,000.00	N/A	N/A	N/A
Attorney Fees - Prepare and File request for Special Temporary Authorization	\$7,360.00	\$7,000.00	N/A	N/A	N/A
<b>Sub-total</b>	\$192,260.00	\$181,850.00	N/A	\$14,608.75	N/A
<b>Total for all systems</b>	\$1,914,036.00	\$1,829,481.00	N/A	\$14,608.75	N/A

## Components

Actual Information	
Description	File Name
FAA consultant, including cost of preparing FAA Form 7460 (Notice of Proposed Construction), if needed for height increase	Information not provided.
ASR modification (prepare FCC Form 854)	Information not provided.
Prepare and or review reimbursement form	<p><b>Component Description:</b> Portion of general repack matter invoice attributable to this station - divided by 98 stations. #461759</p> <p><b>Amount:</b> \$869.30</p>

	<b>Component Description:</b>	Portion of general repack matter invoice attributable to this station - divided by 93 stations.
	<b>Amount:</b>	\$152.01
	<b>Component Description:</b>	Legal services cost.
	<b>Amount:</b>	\$172.50
	<b>Component Description:</b>	Portion of general repack matter invoice attributable to this station - divided by 93 stations. #461289
	<b>Amount:</b>	\$1,311.48
Project management of the transition	<b>Component Description:</b>	Portion of general repack matter invoice attributable to this station - divided by 98 stations.
	<b>Amount:</b>	\$30.47
	<b>Component Description:</b>	Portion of general repack matter invoice attributable to this station - divided by 93 stations.
	<b>Amount:</b>	\$86.88

<b>Component Description:</b>	Portion of general repack matter invoice attributable to this station - divided by 98 stations.
<b>Amount:</b>	\$185.10

<b>Component Description:</b>	Portion of general repack matter invoice attributable to this station - divided by 93 stations.
<b>Amount:</b>	\$836.44

<b>Component Description:</b>	Portion of general repack matter invoice attributable to this station - divided by 93 stations.
<b>Amount:</b>	\$999.04

<b>Component Description:</b>	Portion of general repack matter invoice attributable to this station - divided by 93 stations.
<b>Amount:</b>	\$716.28

<b>Component Description:</b>	Legal services cost. #461821
<b>Amount:</b>	\$202.70

<b>Component Description:</b>	Portion of general repack matter invoice attributable to this station - divided by 93 stations.
<b>Amount:</b>	\$943.95

<b>Component Description:</b>	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #463567
<b>Amount:</b>	\$566.48

<b>Component Description:</b>	Portion of general repack matter invoice attributable to this station - divided by 93 stations. #461289
<b>Amount:</b>	\$91.50

<b>Component Description:</b>	Portion of general repack matter invoice attributable to this station - divided by 93 stations.
<b>Amount:</b>	\$32.35

<b>Component Description:</b>	Portion of general repack matter invoice attributable to this station - divided by 93 stations.
<b>Amount:</b>	\$43.71



<b>Component Description:</b>	Portion of general repack matter invoice attributable to this station - divided by 93 stations.
<b>Amount:</b>	\$818.59

<b>Component Description:</b>	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #464321
<b>Amount:</b>	\$683.07

<b>Component Description:</b>	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #461759
<b>Amount:</b>	\$29.98

<b>Component Description:</b>	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #1058
<b>Amount:</b>	\$187.24

<b>Component Description:</b>	Portion of general repack matter invoice attributable to this station - divided by 93 stations.
<b>Amount:</b>	\$20.91

**Component Description:** Portion of general  
repack matter  
invoice  
attributable to this  
station - divided  
by 98 stations.

**Amount:** \$105.97

**Component Description:** Portion of general  
repack matter  
invoice  
attributable to this  
station - divided  
by 93 stations.

**Amount:** \$20.64

**Component Description:** Legal Service  
Cost. #464347

**Amount:** \$115.00

**Component Description:** Portion of general  
repack matter  
invoice  
attributable to this  
station - divided  
by 98 stations.

**Amount:** #1055  
\$243.38

**Component Description:** Portion of general  
repack matter  
invoice  
attributable to this  
station - divided  
by 98 stations.

**Amount:** #1063  
\$262.29

**Component Description:** Legal services  
cost. #460952

**Amount:** \$513.00

	<p><b>Component Description:</b></p> <p>Portion of general repack matter invoice attributable to this station - divided by 98 stations. #463026</p> <p><b>Amount:</b></p> <p>\$801.57</p>
Perform engineering study for new channel assignment and antenna development	<p><b>Component Description:</b></p> <p>Consulting engineering cost.</p> <p><b>Amount:</b></p> <p>\$1,462.50</p>
Address transition timing and coordination issues w/ other stations and wireless	Information not provided.
Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	<p><b>Component Description:</b></p> <p>Consulting engineering cost.</p> <p><b>Amount:</b></p> <p>\$1,882.50</p>
Prepare engineering section of FCC Form 2100 (main), License to Cover Application	Information not provided.
Prepare request for Special Temporary Authorization	Information not provided.
Attorney Fees -Prepare and File FCC Form 2100 (main), License to Cover Application	Information not provided.
Comprehensive coverage verification via field study, if needed	Information not provided.
Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application	

	<div> <div> <b>Component Description:</b> </div> <div> Portion of general repack matter invoice attributable to this station - divided by 98 stations.  #461759 </div> </div> <div> <b>Amount:</b> </div> <div> \$99.92 </div>
	<div> <div> <b>Component Description:</b> </div> <div> Portion of general repack matter invoice attributable to this station - divided by 93 stations.  #461289 </div> </div> <div> <b>Amount:</b> </div> <div> \$122.00 </div>
Attorney Fees - Negotiation of lease and other matters for shared locations	Information not provided.
Attorney Fees - Prepare and File request for Special Temporary Authorization	Information not provided.

## Cost Information

### Other Expenses

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
<b>Other Expenses</b>	<b>\$83,696.00</b>	<b>\$83,131.00</b>		<b>\$0.00</b>	
MVPD Notification of Channel Change	<i>\$5,000.00</i>	\$5,000.00	See Exhibit J.	N/A	N/A
Develop and air announcement of upcoming channel change	<i>\$28,050.00</i>	\$28,050.00	See Response to August 10 Inquiry.	N/A	N/A
Equipment Delivery and Handling Charges	<i>\$10,000.00</i>	\$10,000.00	See Exhibit J.	N/A	N/A
Disposal Costs (for equipment and other waste, net of any salvage value)	<i>\$28,566.00</i>	\$28,566.00	See Response to August 10 Inquiry.	N/A	N/A
FCC Filing Fees - Special Temporary Authorization request	\$195.00	\$190.00	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
DTV Medical Facility Notification	\$11,550.00	\$11,000.00	N/A	N/A	N/A

<b>Sub-total</b>	\$83,696.00	\$83,131.00	N/A	\$0.00	N/A
<b>Total for all systems</b>	\$1,914,036.00	\$1,829,481.00	N/A	\$14,608.75	N/A

## Components

Information not provided.

Cost Information	Grand Total		
	Predetermined Cost Estimate	Estimated Cost	Actual Cost
Total for all systems	\$1,914,036.00	\$1,829,481.00	\$14,608.75

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

Certification	Section	Question	Response
	Submission of Estimated Expenses Statements	<p>WILLFUL FALSE STATEMENTS ON THIS FORM ARE PUNISHABLE BY FINE AND /OR IMPRISONMENT (U.S. CODE, TITLE 18, SECTION 1001), AND/OR REVOCATION OF ANY STATION LICENSE OR CONSTRUCTION PERMIT (U.S. CODE, TITLE 47, SECTION 312(a) (1), AND/OR FORFEITURE (U.S. CODE, TITLE 47, SECTION 503), AND ANY FALSE STATEMENTS COULD SUBJECT THIS ENTITY TO LIABILITY UNDER THE FALSE CLAIMS ACT.</p>	
		<ol style="list-style-type: none"> <li>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.</li> <li>2. The above-named entity acknowledges that all certifications and attached documentation are considered material representations.</li> <li>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.</li> <li>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</li> </ol>	



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 above-named applicant for the Authorization(s) specified above.

**Lisa Asher**  
*Secretary*

07/27/2018

**Attachments**