

(REFERENCE COPY - Not for submission)

# FCC Form 399: Reimbursement Request

168750 Service: DCA KSBS-CD Channel: 19 (UHF) Facility Call Sign:

ID:

File 0000024837

Number:

FRN: **0002710192** Date 10/03

> Submitted: /2018

#### **Applicant** Information

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

Applicant	Address	Phone	Email	Applicant Type
CHANNEL 3 TV COMPANY, LLC Doing Business As: KCDO-TV/KSBS-CD	Greg Armstrong 3001 S Jamaica Ct. Ste 210 Aurora, CO 80014 United States	+1 (303) 925-0303	garmstrong@ch3tv.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.	Yes
Briefly describe transition plan	A Project Manager has been hired to work under station supervision to design and build a replacement facility on reassigned channel 19 and includes a new transmitter, antenna and flash transition with no interim facilities.

## **Transmitters**

rs	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	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	Dynamar
	Year	2012
	Туре	Solid State
	Solid State Cooling	Air Cooled
	Solid State Power Capacity	.7 kW

# Primary Transmitter

#### **New Transmitter Costs**

Section	Question	Response
New Transmitter	Use	Primary (Main)
	Change Type	Purchase New
	Is this a request for upgraded equipment?	No
	Manufacturer	
	Model	EC Series
	Transmitter Type	Solid State
	Solid State Cooling	Air Cooled
	Solid State Power capacity	.8 kW
	Justification for New Transmitter	In order to do a flash cut to avoid an extended off air period a new transmitter is required as the station has no current standby facility.

# 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	Yes
	Description	Adding 50 amp 240 volt service to support additional transmitter and HVAC load.
HVAC Service	Does the replacement transmitter require HVAC Service?	Yes
	Туре	Cooling Only
	Size	Other
	Other Size	1 tons
Transmitter Building Addition/Modification or Leasehold Improvement	Does the Transmitter Building require an addition, modification, other leashold improvement?	Yes
	Size	400.0 square feet
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**

Name	Description
Inside RF System	Materials to adapt output load switching.
Proof and Test	Cost of outside engineer and rental equipment to proof and test transmitter in output switching.

#### **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?	Yes
	Is antenna in operating condition?	Yes
	Is antenna located on or in close proximity to an antenna farm?	No
Existing Antenna	Class	Class A
Manufacturer and Type	Mounting	Side Mount
	Antenna position in stack	Middle
	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)	15.0 kW

Manufacturer	
Model	PSILP 8CRC-41- CP Custom
Year	2012

#### **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	Class A
Manufacturer and Types	Mounting	Side Mount
	Antenna position in stack	Middle
	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)	13.8 kW
	Manufacturer	

Model	TLP-8M/VP- R BB
Year	2018
Justification for New Antenna	Current antenna is slotted single channel on channel 41 and reassigned channel is 19. Initially proposed replacement was panel with wind- load issues. This replacement is slot design.

#### **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?	Yes
Pattern Scatter Analysis	Do you require separate purchase of pattern scatter analysis for a side mount high or medium power antenna?	No
Sweep Test	Do you require the sweep testing of transmission line and antenna?	Yes

#### **Other Antenna Cost Not Listed**

Name	Description
Side Mount Brackets	It has been found that it will be necessary to create custom brackets to mount the antenna.

Transmission <sup>Seffien</sup>	Question	Response
Transmission Line Related Expenses	Do you have transmission line related expenses?	Yes

# Primary Transmission Line

## **Existing Transmission Line**

n Line Section	Question	Response
Existing Transmission Line Description	Type of change	Purchase New
	Use	Primary (Main)
	Description of Use	N/A
	Ownership	Owned
	Owner	N/A
	Site	N/A
	Is the existing transmission line shared with another station or stations?	No
	Is Transmission Line in operating condition?	Yes
Existing Transmission	Manufacturer	
Line Manufacturer and Type	Туре	Flexible Foam
	Diameter	1 5/8 inches
	Other Diameter	N/A
	Segment Length	N/A
	Other Segment Length	N/A
	Number of parallel runs	1
	Length	59 feet per run

# Primary

#### **New Transmission Line**

Transmissio	n Section	Question	Response
	New Transmission Line Costs	Use	Primary (Main)
		Description of Use	N/A
		Change Type	Purchase New
		Is this a request for upgraded equipment?	No
		Туре	Flexible Foam
		Diameter	1 5/8 inches
		Other Diameter	N/A
		Segment Length	N/A
		Other Segment Length	N/A
		Number of parallel runs	1
		Length	66 feet per
	Justification for New Transmission Line	Increased line length to meet new construction permit height of new antenna.	

Primary Other Transmission Line Expenses Not Listed

Transmission loine tion 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**

	Question	Response
Existing Tower Description	Type of change	Modify Existing
	Tower Use	Primary (Main)
	Description of Use	N/A
	Ownership	Leased
	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)	No
	Others Types of Users	Yes
	Is tower documented for structural analysis?	No
	Is tower compliant with Rev G?	Unknown
Existing Tower	Do you have a tower registration number?	No
Structure Registration	ASR Number	
Coordinates (NAD83 (	Latitude (NAD83)	39° 43' 45.9" N-
North American Datum of 1983))	Longitude (NAD83)	105° 14' 09.9" W-
	Overall Structure Height	66.10 feet
	Support Structure Height	50.50 feet
	Ground Elevation Above Mean Sea Level (AMSL)	7358.90 feet

Structure Type	GTOWER - Guyed Structure Used for Communication
Tower Owner	Purposes  Mauna Towers,  LLC
Date Constructed	01/01/1980

# Other Types of Users

Users
6 FM stations
4 LPTV stations

# Primary Tower

#### **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:	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

Information not provided.

## Outside Professional

Section	Question	Response
Services Costs Outside Project Management Services	Do you require outside project management services?	Yes
	Number of Hours	520
	Explanation	Station lacks an experienced person on its small staff to execute this transition so a contract with a Project Manager is necessary.
Outside RF consulting Engineering Services	Perform engineering study for new channel assignment and antenna development	Yes
	Prepare engineering section of Form FCC Construction Permit Application	Yes
	For Auxiliary Facility	No
	For Main Facility	Yes
	Prepare engineering section of Form FCC License to Cover Application	Yes
	For Auxiliary Facility	No
	For Main Facility	Yes
	Prepare request for Special Temporary Authority	No
	Quantity	N/A
	Do you have Distributed Transmission System engineering services?	N/A
	Critical Facility	N/A
	Terrain-Shielded Facility	N/A

Attorney and Other Outside Consulting	Prepare and file Form FCC Construction Permit Application	Yes
Services	For Auxiliary Facility	No
	For Main Facility	Yes
	Prepare and file Form FCC License to Cover Application	Yes
	For Auxiliary Facility	No
	For Main Facility	Yes
	Prepare request for Special Temporary Authority	No
	Quantity	N/A
	NEPA Section 106 environmental review	No
	Environmental Assessment	No
	ASR Modification	No
	FAA Consultation (including preparation of FAA Form 7460)	No
	Negotiation of Lease and other Matter for Shared Locations	No
	Prepare or Review FCC Form 399 for Reimbursement	Yes
	Address transition timing and coordination issues w/ other stations and wireless providers	Yes
RF Field Engineering Services	Comprehensive coverage verification via field study	Yes
	RF exposure measurements	Yes
	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.

# **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
Primary Transmitter EC Series	\$90,000.00	\$90,000.00		\$0.00	
Other Building Addition Size: 400.0	\$6,000.00	\$6,000.00	Building modifications found to be necessary to support the installation of the repack transmitter.	N/A	N/A
Inside RF System	\$6,500.00	\$6,500.00	N/A	N/A	N/A
UHF - Air Cooled Solid State Transmitter . 8 kW	\$45,000.00	\$45,000.00	N/A	N/A	N/A

Other	\$14,500.00	\$14,500.00	Landlord	N/A	N/A
Electrical			failed to live		
Service:			up to		
Adding 50			commitments		
amp 240			regarding		
volt service			Improvement		
to support			in the		
additional			electrical		
transmitter			System to		
and HVAC			include the		
load.			capability of		
			the		
			generator		
			system to		
			support the		
			repack		
			transmitter		
			during the		
			test phase of		
			the repack		
			process.		
Other	\$6,000.00	\$6,000.00	Bids for the	N/A	N/A
HVAC			necessary		
Service			air		
Type: C			conditioning		
Size:1			to support		
(Other)			the repack		
			transmitter		
			were higher		
			than the		
			initial		
			estimate.		
Proof and	\$12,000.00	\$12,000.00	N/A	N/A	N/A
Test	,				
Sub-total	\$90,000.00	\$90,000.00	N/A	\$0.00	N/A
Total for all systems	\$634,554.00	\$276,350.00	N/A	\$33,603.52	N/A

## 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
Primary Antenna TLP-8M/VP- R BB	\$36,030.00	\$37,400.00		\$14,264.00	
Side Mount Brackets	\$3,000.00	\$3,000.00	It has been found that it will be necessary to create custom brackets to mount the antenna.	N/A	N/A
Sweep test of existing antenna	\$6,730.00	\$6,400.00	N/A	\$3,200.00	N/A
UHF - Lower Power Side Mount, Class A One Station antenna basic	\$26,300.00	\$28,000.00	Current antenna is "slot" design; initially proposed replacement was panel, which would cause wind load issues. New replacement, Dielectric TLP=8M/VP- R-BB is slot design. Estimating \$3,000 installation cost.	\$11,064.00	N/A
Sub-total	\$36,030.00	\$37,400.00	N/A	\$14,264.00	N/A

Total for all	\$634,554.00	\$276,350.00	N/A	\$33,603.52	N/A
systems					

## Components

Actual Information Description	File Name	
Side Mount Brackets	Information not provided.	
Sweep test of existing antenna	Component Description:  Amount:	This down-payment invoice also includes charges for antenna and transmission line. \$3,200.00
UHF - Lower Power Side Mount, Class A One Station antenna basic	Component Description:  Amount:	This down-payment Invoice is also for transmission line and sweep. Portion of antenna cost not requested is for upgrade. See attached explanation. \$11,064.00

# **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	\$1,584.00	\$6,200.00		\$2,615.39	
Flexible Foam Transmission Line - dielectric, 1 5 /8"	\$1,584.00	\$6,200.00	Catalog of Estimated Cost price of \$23/foot appears to be based on 1,000 ft. lengths and does not scale down to 66 fee with hangers, other accessories, and installation costs.	\$2,615.39	N/A
Sub-total	\$1,584.00	\$6,200.00	N/A	\$2,615.39	N/A
Total for all systems	\$634,554.00	\$276,350.00	N/A	\$33,603.52	N/A

# Components

<b>Actual Information</b>	
Description	File Name

Flexible Foam Transmission Line - dielectric, 1 5/8"

Component Description: This down-

payment invoice also includes charges for antenna and

sweep.

**Amount:** \$2,615.39

# **Cost Information**

## **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 Primary Tower GTOWER	Predetermined Cost Estimate \$268,500.00	Estimated Cost \$20,500.00	Estimated Cost Justification	Actual Cost \$0.00	Actual Cost Justification
Tower mapping for an undocumented /poorly documented tower and preparation of documentation necessary for tower load study	\$26,300.00	\$8,500.00	N/A	N/A	N/A
Minor tower reinforcement /modifications	\$158,000.00	\$6,000.00	N/A	N/A	N/A
Short Tower (less than 500')	\$84,200.00	\$6,000.00	N/A	N/A	N/A
Sub-total	\$268,500.00	\$20,500.00	N/A	\$0.00	N/A
Total for all systems	\$634,554.00	\$276,350.00	N/A	\$33,603.52	N/A

#### Components

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	\$212,390.00	\$104,750.00		\$16,724.13	
RF Exposure Measurements	\$21,050.00	\$6,000.00	N/A	N/A	N/A
Comprehensive coverage verification via field study, if needed	\$84,200.00	\$15,000.00	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
Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application	\$5,260.00	\$5,000.00	N/A	\$5,000.00	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 engineering section of FCC Form 2100 (main), Construction Permit Application	\$3,155.00	\$3,000.00	N/A	\$0.00	N/A
Perform engineering study for new channel assignment and antenna development	\$7,360.00	\$7,000.00	N/A	\$3,500.00	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 and or review reimbursement form	\$2,630.00	\$2,500.00	N/A	\$2,500.00	N/A
Project management of the transition	\$82,160.00	\$60,000.00	N/A	\$5,724.13	N/A
Sub-total	\$212,390.00	\$104,750.00	N/A	\$16,724.13	N/A
Total for all systems	\$634,554.00	\$276,350.00	N/A	\$33,603.52	N/A

## Components

Actual Information Description	File Name
RF Exposure Measurements	Information not provided.
Comprehensive coverage verification via field study, if needed	Information not provided.

Attorney Fees -Prepare and File FCC Form 2100 (main), License to Cover Application	Information not provided.	
Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application	Component Description:  Amount:	Attorney Fees: prepare and file Construction Permit Application \$4,950.00
	Component Description:  Amount:	Attorney Fees: prepare for Construction Permit application \$50.00
Prepare engineering section of FCC Form 2100 (main), License to Cover Application	Information not provided.	
Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	Information not provided.	

Perform engineering study for new channel assignment and antenna development

**Component Description:** Engineering study

work for new

channel assignment

\$500.00 Amount:

**Component Description:** Engineering study

> work for new channel

assignment and

antenna

development

Amount: \$750.00

**Component Description:** Engineering study

> work for new channel

assignment and

antenna development

\$1,875.00 Amount:

**Component Description:** Engineering study

> work for new channel

assignment and

antenna development

\$375.00

Amount:

Address transition timing and coordination issues w/ other stations and wireless Information not provided.

Prepare and or review reimbursement form		
reimbursement form	<b>Component Description:</b>	Attorney fees:
		Prepare and review
		reimbursement
		form.
	Amount:	\$1,620.00
	Component Description:	Attorney fees:
		prepare for
		reimbursement form
	Amount:	\$880.00
Project management of the		
transition	Component Description:	Blair engineering
		project
		management 7-11
		/2017
	Amount:	\$3,101.21
	Company and Decorring to my	Desired
	Component Description:	Project
		Management 5/3-5 /26/17
	Amount:	
	Amount:	\$2,622.92

# **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
Other Expenses	\$26,050.00	\$17,500.00		\$0.00	
DTV Medical Facility Notification	\$11,550.00	\$3,000.00	N/A	N/A	N/A
Equipment Delivery and Handling Charges	\$11,000.00	\$11,000.00	Original equipment delivery costs were underestimated.	N/A	N/A
Equipment Storage	\$1,300.00	\$1,300.00	N/A	N/A	N/A
Develop and air announcement of upcoming channel change	\$2,000.00	\$2,000.00	N/A	N/A	N/A
MVPD Notification of Channel Change	\$200.00	\$200.00	N/A	N/A	N/A
Sub-total	\$26,050.00	\$17,500.00	N/A	\$0.00	N/A
Total for all systems	\$634,554.00	\$276,350.00	N/A	\$33,603.52	N/A

## Components

Information not provided.

# Cost Information

#### **Grand Total**

	Predetermined Cost Estimate	Estimated Cost	Actual Cost
Total for all systems	\$634,554.00	\$276,350.00	\$33,603.52

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. Greg Armstrong General Manager

10/03/2018

#### **Attachments**