Standard Compressed Air Leak Survey & Repair Application

Does your facility qualify?

☐ Non-residential facility

☐ Electric projects: electric delivery service rate DS2, DS3, DS4, DS5, or DS6 and Energy Efficiency Programs Charge on Ameren Illinois electric bill for the service point corresponding to the electric project. DS1 customers with a farm on the premise may use this application for farm buildings and remote equipment (i.e. not within or attached to the residence).

Does your project qualify?

☐ Project goal is to make compressed air systems more energy efficient by identifying and repairing leaks

☐ Estimated project completion date is by December 31, 2027

Three other compressed air applications are available: Compressed Air Retro-Commissioning, Specialty Equipment Industrial Facilities (condensate drains, compressed air nozzles, air compressor VFD, setpoints, heat recovery, receiver tanks, dryer controls), and Custom applications. Contact a program representative to determine which would be best for your facility.

What you should know before beginning:

☐ Preapproval is **required** for ALL Standard Application projects requesting more than $15,000 of incentive money. Customers applying for preapproval should complete this form using a good faith estimate to determine the estimated incentive amount. If your incentive amount changes as you conduct your project, contact program representatives to discuss the updated incentive amount. Do not make any financial commitments (including generating purchase orders) until receiving an official preapproval letter.

☐ Each Compressed Air Leak Survey & Repair application may apply for up to $20,000 once per year, per facility.

☐ The leak survey must be performed by an outside contractor to be eligible. The outside contractor may be an Ameren Illinois Energy Efficiency Program Ally or a compressed air contractor with adequate experience. If your contractor is not a Program Ally, please ensure they contact an Ameren Illinois Energy Efficiency representative to review program requirements prior to the start of work.

☐ Application paperwork can be submitted via email or hard copy. Do not submit "zip" files. You will receive a confirmation email within two business days of submitting a complete and correct application.

☐ If electrical connections are made during the scope of work, those connections must be either (1) self-installed by an employee of the Ameren Illinois customer listed on this application or (2) installed by an Illinois Commerce Commission (ICC) Certified Installer to qualify for an incentive. Certified Installers can be found at www.icc.illinois.gov/emdb/ucdb/search by choosing Authority Type, 'Energy Efficiency Installers.'

Participation instructions:

- Step One: Determine if your project requires preapproval. If the expected total incentive request is over $15,000, preapproval is required.
- Step Two, Track A: If preapproval is required, submit the application for preapproval and do not make any financial commitments or generate purchase orders until a preapproval letter is issued.
- Step Two, Track B: If preapproval is not necessary, an application for "funds reserved" may be submitted, or the survey may begin.
- Step Three: Once the survey is complete, applicants must repair identified leaks and submit the Incentive Payment Request Form (with all documentation requested on that form) within 60 days **or by December 31, 2027, whichever comes first**. Survey completion is defined as the survey invoice date. Notify a program representative if the project deadline may not be met – failure to do so may prevent approval. Applications are reviewed and approved projects paid within 60 days of approval.
- Step Four: Program staff may conduct a post installation verification inspection upon receiving final application paperwork.

*Detailed, step-by-step instructions, FAQs, and other helpful information are available in the Application Guide (www.amerenillinoissavings.com/business-forms-library).

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Customer and Project Information

Red indicates a required field.

Ameren Illinois Customer Information

Customer Name on Ameren Illinois Account	Customer tax status:	Ameren Illinois Electric Account Number:
Signed W-9 form is required documentation Click here for a blank W-9 form	☐ Taxable/non tax-exempt ☐ Government ☐ 501(c)(3) ☐ Other tax exempt	Ameren Illinois Natural Gas Account Number:

Mailing Address	City	State	Zip

Contact Name	Title

E-mail Address	Phone (XXX) XXX-XXXX	Ext.	Fax (XXX) XXX-XXXX

Secondary Contact Name (if applicable)	Phone (XXX) XXX-XXXX	E-mail Address

Physical Installation Address (if different than above)

Installation Address	City	State	Zip
		IL	

Check one: ☐ Owner ☐ Tenant

Name(s) of the person(s) who referred you to the Ameren Illinois Energy Efficiency Program for this project:

Name of Ameren Illinois or Energy Efficiency Employee	Name of Referring Contractor or Program Ally

Project Installation Information

☐ Self-installed by an employee of the Ameren Illinois customer listed on this application	☐ Installed by Illinois Commerce Commission-registered Certified Installer (Name, as registered with ICC:

Contractor/Program Ally Information

(if applicable)

Company Name	Contact Name	Title

Mailing Address	City	State	Zip

E-mail Address	Phone (XXX) XXX-XXXX	Ext	Fax (XXX) XXX-XXXX

Facility/Project Description

Facility Type (check one):

☐ Office
☐ Medical
☐ Restaurant
☐ Grocery
☐ School/College
☐ Other (please specify):
☐ Warehouse/Distribution
☐ Retail/Service
☐ Manufacturing/Industrial
☐ Hotel/Motel
☐ Multiple

Facility Size (total interior square feet served by the account number provided above):

If Manufacturing/Industrial, specify type:

☐ Food Processing
☐ Automotive/Transportation/Infrastructure
☐ Other (please specify):

Project Requirements

- Customer must repair at least one leak for every ten connected compressor horsepower.
- If less than one leak per every ten horsepower is identified, all identified leaks must be repaired to qualify.
- If an individual leak is deemed irreparable in a project that requires all identified leaks to be repaired, the Ameren Illinois customer may submit a written explanation and the irreparable leak will be allowed to remain.
- Customers must leave leak tags in place for a minimum of 30 days after the application is submitted to allow Ameren Illinois Energy Efficiency Program representatives to verify the repair, if needed.
- The party receiving the incentive is responsible for verifying appropriate number of leaks repaired to qualify for incentives. If the Contractor is receiving the incentive payment, the Contractor must provide a signature certification that the required leaks have been repaired.

Standard Compressed Air Leak Survey & Repair Application

Table 1 - Additional required information	
	Make and model of ultrasonic leak detector used
	Does the facility a have a formal compressed air leak detection program? Y/N
	Annual hours of operation, for the system
	Number of Years since last comprehensive survey and repair
	Peak HP occurring during survey

Type of Compressor Control

- ☐ Reciprocating On/Off Control
- ☐ Reciprocating Load/Unload
- ☐ Screw Inlet Modulation
- ☐ Screw Inlet Modulation with Unloading
- ☐ Screw Variable Displacement
- ☐ Screw Variable Frequency Drive

Table 2 - Compressed Air Leak Repair Incentive Calculation The incentive is based on connected horsepower (excluding backup), and is calculated as the lessor of: $20,000, the survey cost and the connected HP x $14.00	
	Controlled HP of the system (not including back up HP)
	Number of leaks repaired (See "Project Requirements" above for details)
	Survey cost (as indicated on the attached quote or invoice)
	Requested Incentive

Standard Compressed Air Leak Survey & Repair Application

Table 3 - Leak Survey Log
(Must be completed by a Program Ally or Compressed Air Contractor)

Leak No.	Program Ally or Contractor Initials	Inspection Date (mm/dd/yyyy)	Location	Leak Size	Leak Type	Repair Date (mm/dd/yyyy)	Repair Initials	Verification Date (mm/dd/yyyy)	Verification Initials

Legend for Table 3 Leak Survey Log	
FIELD NAME	**ENTRY OPTIONS AND DEFINITIONS**
Leak No.	Tag number assigned by Contractor
Program Ally or Contractor Initials	Inspector Initials
Inspection date	Date of the inspection by the Contractor
Location	General location description (branch line feeding conveyor #1, etc.)
Leak Size (at 100 PSI) *Leakage Rates obtained from DOE Fundamentals of Compressed Air Systems, www.energystar.gov/sites/default/files/buildings/tools/compressed_air3.pdf*	Small (S) – (1/64") – less than 0.41 cfm Medium (M) – (1/32") – less than 1.6 cfm Large (L) – (1/16") – less than 6.5 cfm Extra Large (XL) – (1/8") – less than 26.0 cfm XXL – (1/4") – less than 104 cfm XXXL – (3/8") – 234 cfm and larger
Leak Type	Pinhole, weld leak, fitting, gasket, etc.
Repair date	Date that leak repair was made
Repair Initials	Initials of repair technician
Verification date	Date that leak repair was verified
Verification Initials	Initials of verification technician

System Pressure
Select one
☐ <70 PSI
☐ 70-79 PSI
☐ 80-89 PSI
☐ 90-99 PSI
☐ 100-125 PSI
☐ >125 PSI

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Terms and Conditions

1. DEFINITIONS: Capitalized terms used but not defined elsewhere herein shall have the following meanings:
a) "Ameren Illinois" shall mean Ameren Illinois Company d/b/a Ameren Illinois.
b) "Application" shall mean the Customer completed program application used to apply for the specific Ameren Illinois incentive, these Terms and Conditions, and any other supplemental documentation.
c) "Retro-commissioning" shall mean those projects that are found on the *Large Facility*, *Industrial*, *Retro-commissioning Lite*, or *Compressed Air* applications
d) "Customer" shall mean an Eligible Customer who has submitted an Application.
e) "Custom Initiative" shall mean those projects that are not Standard, Retro-commissioning, or Streetlighting Initiatives. Projects that are found on *New Construction Lighting*, *Metering & Monitoring*, and *Feasibility Study* are also part of the Custom Initiative.
f) "EEM" shall mean energy efficiency measures.
g) "Eligible Customer" shall mean a non-residential electric and/or gas customer of Ameren Illinois that own and install a Qualifying EEM at the Facility corresponding to the Ameren Illinois account number. Each program application has different eligibility requirements for Delivery Service rates (DS# for electric, GDS# for gas) to be eligible for that program. Refer to the specific program application to determine if your business is eligible for that application.
h) "Facility" shall mean a single premise that, in general, consists of a contiguous tract of land separated by nothing more than a street, alley, or railroad right-of-way, where all buildings and/or energy-consuming devices are owned by a single Customer.
i) "New Construction" shall include construction of new buildings, change-of-use of existing buildings or land, additions to existing buildings, or when two or more building systems are renovated, such as shell and heating, heating and lighting, etc.
j) "Pre-approval" shall mean written notification via a pre-approval letter to Customer that Ameren Illinois has reviewed Customer's Application and determined that the project meets the program eligibility requirements for a maximum pre-approved incentive amount if the project is completed by the estimated completion date and all final application paperwork is submitted and approved.
k) "Program Bonus" shall mean any seasonal, temporary, or promotional additional incentive paid by Ameren Illinois to Customer.
l) "Qualifying Energy Efficiency Measures (EEMs)" shall mean either (i) standard gas or electric EEMs (i.e., measures found on any of the Standard Initiative applications); or (ii) measures eligible under the Custom Initiative approved by Ameren Illinois; or (iii) measures found in the Streetlighting or Retro-commissioning Initiative as identified in official program materials found on the Ameren Illinois Energy Efficiency website. The following technologies are not Qualifying EEMs: (i) technologies that do not demonstrate measurable and verifiable energy savings, including power conditioning; (ii) technologies that displace electrical energy use or natural gas to another fuel (i.e. fuel switching); or (iii) renewable energy projects (solar, wind power, etc.). Eligible gas measures do not include propane or butane measures.
m) "Standard Initiative" shall mean those projects associated with standard gas or electric EEMs. Standard Initiative includes the following: *Lighting (*not *New Construction Lighting), VFD, HVAC, Specialty Equipment, Equipment Installation, Smart Thermostat, Steam Trap* and/or *Leak Survey and Repair*. See the Ameren Illinois Energy Efficiency website for individual program applications (AmerenIllinoisSavings.com).
n) "Streetlighting Initiative" shall mean those projects that are found on the *Ameren Illinois owned* and *Municipal-owned* streetlighting applications
2. PRE-APPROVAL, INSPECTIONS AND FINAL APPROVAL:
a) For all projects, Ameren Illinois is not obligated to award any incentive payment unless an Application is submitted and Pre-approval is granted. Ameren Illinois will not pay incentives for any EEMs ordered or any purchase order generated prior to the date of the Pre-approval letter, unless the requested incentive is less than $15,000 on any Standard Initiative Application. Pre-approval reserves incentive funds for a period up to the estimated completion date provided in the Pre-approval letter. After the estimated completion date, Ameren Illinois may revoke the Pre-approval letter and reserved incentive funds. Customer is responsible for ensuring that the project is completed by the estimated completion date, the Application is complete and accurate, and the project meets program eligibility requirements in order to receive final approval and the incentive payment.
b) A pre-approval inspection and post-installation inspection of the project may be required before an incentive payment is made.
c) Ameren Illinois reserves the right to request additional supporting documentation as deemed necessary to ensure program eligibility and verify that the expected energy savings will occur.
3. INCENTIVE PAYMENT AMOUNTS:
a) Incentive caps are defined as follows:
i) Standard, Custom, Retro-Commissioning, and Streetlighting Applications: Electric incentives over $500,000 are likely to be reduced from the full incentive rate based on available program budget. Gas incentives are capped at $250,000 per project.
ii) New Construction Lighting, Feasibility Study, Leak Survey and Repair, Strategic Energy Monitoring, Small Business Direct Install, and Metering & Monitoring incentives are capped all capped at lower amounts. Please see individual program applications for further details.
b) Ameren Illinois reserves the right to adjust the incentive amount, based upon its independent assessment of appropriate savings or cost estimates.
c) Ameren Illinois will pay no more than the incentive amount in the Pre-approval letter.
d) Ameren Illinois reserves the right to cap incentives at $15,000 for Standard Initiatives that did not obtain Pre-approval.
e) The sum of all Incentives and any applicable Program Bonuses for Standard Initiative, Custom Initiative, or Streetlighting Initiative will be capped at the project cost, which includes material cost and external labor cost. Internal labor cost is not considered in the project cost. Steam Trap Surveys are eligible for incentives when internal labor is used according to the Steam Trap Application.
4. MONITORING AND EVALUATION: Customer grants Ameren Illinois and any of its agents, the right to make follow-up visits, inspections, metering, data collection and/or surveys of the Customer's Facility during the 36 months following the completion date of the project to verify the installation and performance of the EEMs that were funded by incentives upon reasonable notice to Customer. If Customer removes the EEMs at any time or Customer ceases to be a delivery service customer of Ameren Illinois within 36 months after installation, Ameren Illinois shall be entitled to recover from Customer the total amount of incentive payments made plus interest.

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5. CUSTOMER DATA: By submitting an Application, Customer understands and authorizes Ameren Illinois and its third party providers and agents to retain Customer's Application, and use, store and share the information contained in the Application, together with such data and documentation collected in connection with the project, for the program and its internal business purposes. Customer agrees that Ameren Illinois may share such information with the Illinois Commerce Commission, or its contractors, who plan to evaluate my energy usage. Ameren Illinois may release aggregated, non-identifiable data to third parties for regulatory and non-regulatory purposes.

6. CUSTOMER SHALL PAY ALL TAXES: Incentive payments received by Customer or any third party payee designated by Customer on a Payment Release Authorization Form may be taxable by the federal, state, and local government. Customer is responsible for declaring and paying all such taxes, regardless of who receives the incentive.

7. REMOVAL OF EXISTING EQUIPMENT: Customer agrees, as a condition of participation in the program, to remove and dispose of any equipment being replaced by the EEMs in accordance with all applicable laws, rules, and regulations. Customer further agrees not to reinstall any replaced equipment or transfer it to any other party for installation in Illinois.

8. OWNERSHIP:

a) EEMs purchased and installed with incentives provided by this program, and all energy savings realized from the installation of such EEMs, are the property of Customer.

b) In consideration of the incentives provided by this program, Customer agrees that Ameren Illinois is entitled to all rights to any system capacity and environmental credits and attributes that may be associated with EEMs for which incentives from Ameren Illinois were received, and Customer waives, and agrees not to seek, any right to the same.

9. CHANGES OR CANCELLATION OF THE PROGRAM:

a) Ameren Illinois, in its sole discretion, may change any of the terms and conditions of the program, suspend acceptance of Applications, deny Applications already received and not yet pre-approved or terminate the program at any time without prior notice.

b) In the event of program change or cancellation, Applications that have been pre-approved will be processed to completion under the program requirements and Terms and Conditions in effect at the time of Pre-approval by Ameren Illinois.

c) Incentives under the program are offered on a first-come, first-served basis and are subject to project eligibility and the availability of funds.

10. LIMITATION OF LIABILITY AND INDEMNIFICATION:

a) AMEREN ILLINOIS' TOTAL LIABILITY TO CUSTOMER UNDER THESE TERMS AND CONDITIONS, OR ANY OTHER REQUIREMENT OF CUSTOMER'S APPLICATION OR CONDITION OF INCENTIVE AWARD SHALL BE LIMITED TO PAYMENT OF THE AMOUNT OF THE INCENTIVE PAYMENTS DUE TO CUSTOMER IN THE APPLICATION OR PRE-APPROVAL LETTER ACCORDING TO THE PROGRAM. AMEREN ILLINOIS, ITS PARENT, AFFILIATES AND SUBSIDIARIES, AND THEIR DIRECTORS, OFFICERS, EMPLOYEES, CONTRACTORS OR AGENTS SHALL NOT BE LIABLE TO THE CUSTOMER FOR THE CUSTOMER'S FAILURE TO ACHIEVE ANY RESULTS IN ENERGY SAVINGS; THE OPERATION OF THE CUSTOMER'S FACILITY; LOSS OF PROFITS OR REVENUE; LOSS OF USE OF CUSTOMER'S PROPERTY, EQUIPMENT OR POWER SYSTEM; INCREASED COSTS OF ANY KIND, INCLUDING BUT NOT LIMITED TO CAPITAL COST, FUEL COST AND COST OF PURCHASED OR REPLACEMENT POWER; OR ANY SPECIAL, INDIRECT, CONSEQUENTIAL OR INCIDENTAL DAMAGES WHATSOEVER IN CONNECTION WITH CUSTOMER'S APPLICATION, CUSTOMER'S PARTICATION IN THE PROGRAM, ANY EEMS INSTALLED AT CUSTOMER'S FACILITY OR ANY ACTIVITIES ASSOCIATED WITH THE PROJECT. *BY PARTICIPATING IN THE AMEREN ILLINOIS PROGRAM, CUSTOMER AGREES TO WAIVE ANY CLAIMS, EXCEPT AS PROVIDED IN THIS SECTION, AND FULLY RELEASES AMEREN ILLINOIS FROM ANY DAMAGES, OF ANY KIND ARISING OUT OF OR RELATED TO CUSTOMER'S APPLICATION AND ANY EEMS INSTALLED AT CUSTOMER'S FACILITY.*

b) Customer shall defend, indemnify, and hold harmless Ameren Illinois, its parent, affiliate and subsidiaries, and their representative directors, officers, employees, contractors and agents from and against all liabilities, losses, claims, damages, judgments, penalties, costs and expenses (including, without limitation, attorney's fees and expenses) from and against third party claims for injuries, including death, to any person, or for property damage, or for payment for goods or services arising out of or relating to Customer's Application or any EEMs installed at Customer's Facility.

11. NO WARRANTIES: Ameren Illinois and its parent, affiliates, employees, contractors and agents do not guarantee the energy savings, and do not make any representations or warranties of any kind, regarding the results to be achieved by the EEMs or the adequacy or safety of such measures. Ameren Illinois and its parent, affiliates, employees, contractors and agents do not endorse, guarantee, or warrant any particular manufacturer, contractor or product, and do not endorse or guarantee any claims, promises, work, or equipment made performed or furnished by any contractors or vendors that sell or install EEMs.

12. CHOICE OF LAW AND DISPUTES.

a) THESE TERMS AND CONDITIONS, OR ANY OTHER REQUIREMENT OF THE APPLICATION OR CONDITION OF INCENTIVE AWARD WILL BE GOVERNED IN ALL RESPECTS BY THE LAWS, STATUTES, AND REGULATIONS OF THE STATE OF ILLINOIS. AMEREN ILLINOIS AND CUSTOMER HEREBY IRREVOCABLY AND UNCONDITIONALLY WAIVE ANY RIGHT EITHER SUCH PARTY MAY HAVE TO A TRIAL BY JURY OR TO INITIATE OR BECOME A PARTY TO ANY CLASS ACTION CLAIMS IN RESPECT OF ANY ACTION, SUIT OR PROCEEDING DIRECTLY OR INDIRECTLY ARISING OUT OF OR RELATING TO THIS PROGRAM.

b) Customer agrees that any dispute arising out of or related the workmanship or performance of an EEM or the adequacy or safety or such measure shall be resolved solely between the Customer and the EEM contractor or equipment provider.

13. IF TENANT: If the facility is under lease, the Customer's tenant who controls the Facility, by executing this agreement, assumes the rights and obligations of the Customer hereunder. (Rev18)

Standard Compressed Air Leak Survey & Repair Application

Documentation for Application Submission

For All Applications:

☐ Completed ***Customer and Project Information*** section (p. 2 of this Application)
☐ Completed ***Incentive Calculation*** section (beginning on p. 3 of this Application)
☐ ***Terms and Conditions Customer Acknowledgment***, below, signed by the Ameren Illinois customer, with the certification box checked.
☐ **Manufacturer specification sheets** for equipment for which you are requesting incentives. Please circle or highlight the information showing the equipment meets eligibility requirements.
☐ **Signed W-9 form** with Tax Identification Number associated with the Ameren Illinois customer. Incentives WILL NOT be paid until a completed and signed W-9 is received.

Supplemental Documentation:

☐ **Large Incentive Request Form** is required if the total requested incentive is over $50,000.

Missing a form? Visit AmerenIllinoisSavings.com/forms.

Additional Information for Projects Requiring Preapproval:

Upon receipt of the preapproval letter, Customer should immediately contact a program representative regarding any change to the project scope or timeline (including changes to equipment, project costs, projected energy savings or estimated completion date) to discuss how the change will impact your savings/incentive and the necessary steps required to request incentive changes.

☐ **Made in Illinois Bonus** - Check this box and follow the instructions below.

1. Enter eligible equipment* (attach a list if additional space is needed)

Manufacturer	Model

2. Provide documentation of eligibility either with an equipment listing from the BuildingClean.org website showing that it was made in Illinois, or an affidavit from the manufacturer attesting that the equipment meets the criteria.

** Equipment must be at least 50% manufactured and/or assembled in Illinois (exclusive of packaging and installation); product installation is not considered assembly. The project must be completed between Jan. 1 and Sept. 30, 2027. More info: https://amerenillinoissavings.com/illinois/*

Terms and Conditions Customer Acknowledgment

I certify that all information provided in this Application is correct and complete. I have read, understand and agree to the program requirements and the Terms and Conditions set forth in this Application, and I agree to abide by these requirements.

☐ By checking this box and signing below, I certify that I have authority to make these statements and submit this Application. **Applications will not be accepted as complete, unless this box is checked and all below fields are completed.**

Project Estimated Completion Date (mm/dd/yyyy) _____

Estimated Lead Time for Major Equipment (weeks) _____

Print Name _____ Title _____

Signature _____ Date (mm/dd/yyyy) _____

Application must be signed & dated by the customer contact or authorized third party. Electronic signatures are accepted. Typing your name above constitutes a valid electronic signature.

Standard Compressed Air Leak Survey & Repair Application

Incentive Payment Request

This form is to be submitted upon project completion, defined as all equipment being installed and operable.

Required Documentation Checklist

- ☐ Completed this form? (Signed by the Ameren Illinois customer.)
- ☐ Completed Leak Survey Log? (Table 3 or the same information presented in a spreadsheet or other format.)
- ☐ Survey invoices submitted? (Must include date, contractor, itemized repairs and associated costs.)
- ☐ Signed W-9 submitted? (Not required for public-sector customers, or if W-9 is already on file.)

Payment Information (check one option):

☐ Payment to the Ameren Illinois Customer listed on Page 2 of the application.

☐ Payment to Other Party:

By my signature in the certification section, below, I (Ameren Illinois Customer) authorize payment to the following entity. I understand and agree that I will not receive the incentive payment from Ameren Illinois, and that my release of payment to a third party does not exempt me from the Program requirements and Terms and Conditions of this application.

Payee Company Name:_____

Mailing Address: _____ **City:** _____**State:** _____ **Zip:** _____

Contact Name:_____ **Title:** _____

Email: _____ **Phone:** _____ **Fax:** _____

Customer Certification

I certify that all information provided is correct and complete. I have read, understand and agree to the program requirements and the Terms and Conditions set forth in this Application, and I agree to abide by these requirements. By signing below, I certify that I have authority to make these statements and submit this Application. All equipment is installed and operational.

Company Name (Ameren Illinois Customer): _____

Project Number (If Preapproved): _____ **Project Completion Date (mm/dd/yyyy):** _____

Print Name: _____ **Title:** _____

Signature: _____ **Date: (mm/dd/yyyy)** _____

Please note the application must be signed & dated by the customer or authorized 3rd party. Certified digital signatures are accepted.
(If digital signature is not supported in your PDF software, please open this application in Adobe Acrobat Reader.)