

(REFERENCE COPY - Not for submission)

FCC Form 399: Reimbursement Request

Facility 35097 Service: DTV Call KKJB Channel: 15 (UHF)

ID: Sign:

ID: File **0000028646**

Number:

FRN: **0010778827** Date **07/14**

Submitted: /2020

Applicant Information

Applicant Name, Type, and Contact Information

| Applicant | Address | Phone | Email | Applicant Type |
|--|---|--------------------------|------------------------|------------------------|
| BOISE TELECASTERS, LP Doing Business As: BOISE TELECASTERS, LP | Gary M. Cocola 706 W. HERNDON AVENUE FRESNO, CA 93650 United States | +1 (559) 435- 7000 | garyc@cocolatv. com | Limited Partnership |

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 |
|--|---------|-----------------------|------------------------------|
| Greg Best Consulting Engineer Greg Best Consulting | | +1 (816) 792- 2913 | gbconsulting54@gmail. 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 | KKJB will flash cut its operations from channel 39 to channel 15 on the same day. The new KKJB xmtr will be connected to its existing panel antenna and tested. KKJB will begin operation on its repacked channel. License to cover will be filed. |

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? | No |
| Existing Transmitter | Manufacturer | |
| Manufacturer and Type | Model | INNOVATOR |
| | Year | 2004 |
| | Туре | Solid State |
| | Solid State Cooling | Air Cooled |
| | Solid State Power Capacity | 5 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 | TRN-5X-U- 18-C |
| | Transmitter Type | Solid State |
| | Solid State Cooling | Air Cooled |
| | Solid State Power capacity | 1.1 kW |
| | Justification for New Transmitter | Transmitter is not capable of being modified and mfgr is no longer in business. |

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 | Yes |
| | Size | 2 inches |
| | Length | 50.0 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 |

Primary Transmitter Information not provided.

Other Transmitter Cost Not Listed

Antennas

| Section | Question | Response |
|--------------------------|---------------------------------------|----------|
| Antenna Related Expenses | Do you have antenna related expenses? | No |

| Transmission Seffien | Question | Response |
|---------------------------------------|---|----------|
| Transmission Line Related Expenses | Do you have transmission line related expenses? | No |

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

| | Section | Question Resp | | | |
|----|--|--|--|--|--|
| al | Services Costs Outside Project Management Services | Do you require outside project management services? | Yes | | |
| | | Number of Hours | 80 | | |
| | | Explanation | Station employs technical and other contractors to handle all repack associated tasks of oversight and coordination. | | |
| | 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 |
| 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 |
| | 1 |

Attorney and Other Outside Consulting Services

| | Address transition timing and coordination issues w/ other stations and wireless providers | No |
|----------------------------------|--|-----|
| 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
Professional Services Expenses Not Listed
Professional Services © pstsided.

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 | Yes |
| | Non-zoning permits | No |
| | BLM or NFS Coordination | No |
| | FCC Construction Permit Minor Change | Yes |
| | FCC License to Cover Application | Yes |
| | FCC Special Temporary Authority Application | 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? | No |
| | 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 TRN-5X-U-18- C | \$127,300.00 | \$46,250.00 | | \$39,006.50 | |
| UHF - Air Cooled Solid State Transmitter 1 - 2.5 kW | \$126,000.00 | \$45,000.00 | N/A | \$39,006.50 | N/A |
| 2" Rigid Conduit and Wiring (Cost per foot) | \$1,300.00 | \$1,250.00 | N/A | N/A | N/A |
| Sub-total | \$127,300.00 | \$46,250.00 | N/A | \$39,006.50 | N/A |
| Total for all systems | \$184,710.00 | \$109,585.00 | N/A | \$66,913.81 | N/A |

Components

| Actual Information Description | File Name | |
|---|------------------------------------|--|
| UHF - Air Cooled Solid State Transmitter 1 - 2.5 kW | Component Description: | Reimbursement for the purchase of the transmitter necessary to meet the November 30th transition date. |
| 2" Rigid Conduit and Wiring (Cost per foot) | Amount: Information not provided. | \$39,006.50 |

Cost Antennas

Information Information not provided.

Cost Transmission Line

Information Information not provided.

Cost Tower Equipment and Rigging Costs

Information Information not provided.

Outside Professional Services

Cost Information

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

| Description | Predetermined Cost Estimate | Estimated Cost | Estimated Cost Justification | Actual Cost | Actual Cost Justification |
|--|--------------------------------|-------------------|---|----------------|---|
| Outside Professional Services | \$40,720.00 | \$52,250.00 | | \$26,232.31 | |
| Prepare and or review reimbursement form | \$2,630.00 | \$8,500.00 | The additional expense is due to coordination and reconciliation of multiple vendor and own invoices to ensure proper 399 preparation and FCC requests. | \$8,137.50 | Additional costs to review, prepare and submit 399 invoices for reimbursement for employees and contractors who worked on the KKJB (DT) displacement transition on November 30, 2018. |

| Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application | \$5,260.00 | \$5,000.00 | N/A | N/A | N/A |
|--|------------|------------|-----|----------|-----|
| Prepare request for Special Temporary Authorization | \$2,050.00 | \$1,500.00 | N/A | \$0.00 | N/A |
| Prepare engineering section of FCC Form 2100 (main), License to Cover Application | \$1,580.00 | \$1,500.00 | N/A | \$350.00 | N/A |
| Prepare engineering section of FCC Form 2100 (main), Construction Permit Application | \$3,155.00 | \$3,000.00 | N/A | \$175.00 | N/A |
| Perform engineering study for new channel assignment and antenna development | \$7,360.00 | \$7,000.00 | N/A | \$725.00 | N/A |

| Project management of the transition | \$12,640.00 | \$20,000.00 | Cost overrun was the result of delays in engineering services to facilitate the transition causing additional time and travel to the KKJB(DT) transmit site and the | \$16,844.81 | The overage from the original estimate is due to additional work required to install the new transmitter, testing and configuration that required two trips to Boise by Dave |
|---|--------------|--------------|---|-------------|--|
| | | | resolution of a transmitter problem on- site. | | Johnson to accommodate delivery issues and coordination with the contract engineer |
| Attorney Fees Prepare and File request For Special Temporary Authorization | \$3,680.00 | \$3,500.00 | 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 |
| Sub-total | \$40,720.00 | \$52,250.00 | N/A | \$26,232.31 | N/A |
| Total for all systems | \$184,710.00 | \$109,585.00 | N/A | \$66,913.81 | N/A |

Components

| Actual Information | |
|---------------------------|-----------|
| Description | File Name |
| | |

Prepare and or review

reimbursement form

Component Description: Prepare / review

399 form for the KKJB displacement

project

Amount: \$850.00

Component Description: Finish progress

analysis,

preparation and file the Q1 progress

report.

Amount: \$175.00

Component Description: Work with station

to get progress information and update for the transition for Q1

2018.

Amount: \$87.50

Component Description: Preparation of the

Q4 2017 progress report for the transition.

Amount: \$87.50

Component Description: Prepare, review

and submit 399 invoices for the KKJB(DT) displacement project.

Amount: \$200.00

Component Description: KKJB(DT) repack

invoicing and submittal and reconciliation.

Amount: \$100.00

Component Description: Prepare and

submit

displacement invoices to the

FCC for

reimbursement.

Amount: \$150.00

Component Description: Review, prepare

and submit 399 invoices for the KKJB displacement

project

Amount: \$175.00

Component Description: Prepare / submit

399 invoices for the

KKJB(DT) displacement

project.

Amount: \$75.00

Component Description: Prepare / submit

399 invoices for the

KKJB(DT) displacement

project.

Amount: \$150.00

Component Description: Prepare / upload

399 invoices for the

KKJB(DT) displacement

project.

Amount: \$200.00

Component Description: 399 Invoicing for

KKJB(DT) displacement

project.

Amount: \$175.00

Component Description: prepare, revise,

submit, re-submit 399 invoices for the

KKJB(DT) displacement

project.

Amount: \$525.00

Component Description: Coordinate

invoicing and reimbursement requests for the KKJB(DT) displacement project.

Amount: \$950.00

Component Description: 399 review / submit

for the KKJB(DT) displacement

project

Amount: \$300.00

Component Description: 399 update and

review for

reimbursement

submittal

Amount: \$87.50

Component Description: Prepare and

submit 399

invoices for KKJB (DT) displacement

work

Amount: \$675.00

Component Description: Prepare, organize

> and submit 399 invoices for the KKJB(DT) displacement project in Boise

Amount: \$450.00

Component Description: Prepare, review,

> revise, submit 399 invoices for the KKJB displacement

project.

Amount: \$375.00

Component Description: 399 process for the

KKJB(DT)

transition.

Amount: \$500.00

Component Description: Prepare, review,

> submit, edit 399 invoices for the KKJB(DT) displacement project.

\$275.00

Amount:

Component Description: Engineering for

> revised transmitter, prepare and file revised 399 for the

transition.

Amount: \$350.00 Component Description: Prepare and

submit KKJB(DT) 399 invoices for reimbursement for costs associated

with the

displacement.

Amount: \$650.00

Component Description: Prepare, review

and process 399 invoices for the KKJB displacement

project.

Amount: \$100.00

Component Description: 399 prepare and

reimbursement requests for the displacement work.

Amount: \$225.00

Component Description: Review, prepare

and submit 399 invoices for the KKJB displacement

project.

Amount: \$250.00

Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application Information not provided.

Prepare request for Special Temporary Authorization

Information not provided.

Prepare engineering section of FCC Form 2100 (main), License to Cover Application

Component Description:

KKJB(DT) License to Cover Application

Amount: \$350.00

Prepare engineering section of FCC Form 2100 **Component Description:** Prepare (main), Construction Permit engineering section Application of Form 2100 for СР \$175.00 Amount: Perform engineering study for new channel **Component Description:** Jim Zahn assignment and antenna Engineering development services for the KKJB(DT) repack in Boise. **Amount:** \$200.00 **Component Description:** Engineering for displacement channel; transmitter and antenna review. **Amount:** \$525.00 Project management of the transition **Component Description:** Final engineering, removal and organization of new / old transmission equipment for KKJB (DT) at the transmit site. Amount: \$2,793.89

Component Description: Work to

decommission old

KKJB(DT)
transmitter that

was replaced by the new Anyway transmitter

associated with the

KKJB(DT) displacement

displacement project.

Amount: \$1,000.00

Component Description: Various PM tasks

for the KKJB displacement

project

Amount: \$50.00

Component Description: Project

Management expense for the KKJB(DT) displacement project.

\$275.00

Component Description: Project

Amount:

management costs for the KKJB(DT)

displacement

project.

Amount: \$125.00

Component Description: various project

management tasks / actions for the KKJB displacement

project.

Amount: \$100.00

Component Description: Project

management /
accounting work for

displacement

project

Amount: \$149.70

Component Description: Various PM costs

for the KKJB(DT) displacement

transition

Amount: \$400.00

Component Description: Project

Management work

for the KKJB displacement

project

Amount: \$650.00

Component Description: KKJB(DT)

displacement calls

and advisement.

Amount: \$96.00

Component Description: Consulting and

project

management for the station displacement transition.

Amount: \$2,175.00

Component Description: Expenses incurred

by Dave Johnson,

Cocola

Engineering for the

KKJB(DT) displacement transition.

Amount: \$1,248.50

Component Description: Various PM costs

for the KKJB displacement

project.

Amount: \$75.00

Component Description: Dave Johnson,

Cocola

Engineering time (hours) for work on the KKJB(DT) displacement transition from November 7-13 and November 18-20 to meet the November 30th

transition date.

Amount: \$2,299.20

Component Description: Expenses incurred

by Dave Johnson, Cocola engineering for the KKJB(DT) displacement transition.

Amount: \$2,407.52

Component Description: Engineering

services for the KKJB(DT) transition.

Amount: \$3,000.00

Attorney Fees - Prepare and File request for Special Temporary Authorization

Information not provided.

Attorney Fees -Prepare and File FCC Form 2100 (main), License to Cover Application 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 |
|--|--------------------------------|-------------------|------------------------------|----------------|------------------------------|
| Other Expenses | \$16,690.00 | \$11,085.00 | | \$1,675.00 | |
| MVPD Notification of Channel Change | \$2,500.00 | \$2,500.00 | N/A | \$775.00 | N/A |
| Disposal Costs (for equipment and other waste, net of any salvage value) | \$500.00 | \$500.00 | N/A | \$500.00 | N/A |
| Local Zoning | \$500.00 | \$500.00 | 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 |
| FCC Filing Fees - Form 2100 minor change CP application | \$1,110.00 | \$1,070.00 | N/A | N/A | N/A |
| DTV Medical Facility Notification | \$11,550.00 | \$6,000.00 | N/A | \$400.00 | N/A |
| FCC Filing Fees - Special Temporary Authorization request | \$195.00 | \$190.00 | N/A | N/A | N/A |
| Sub-total | \$16,690.00 | \$11,085.00 | N/A | \$1,675.00 | N/A |

| Total for all | \$184,710.00 | \$109,585.00 | N/A | \$66,913.81 | N/A |
|---------------|--------------|--------------|-----|-------------|-----|
| systems | | | | | |

Components

| Actual Information Description | File Name | |
|---|---------------------------------|---|
| MVPD Notification of Channel Change | Component Description: Amount: | Prepare and send displacement notifications to MVPDs in the Boise, ID DMA. \$250.00 |
| | Component Description: Amount: | MVPD displacement communications on and around displacement date. \$325.00 |
| | Component Description: Amount: | MVPD communications \$50.00 |
| | Component Description: Amount: | KKJB(DT) displacement notifications for MVPD viewers. \$150.00 |
| Disposal Costs (for equipment and other waste, net of any salvage value) | Component Description: | Removal and disposal of the old KKJB(DT) transmitter from the transmit site. |
| | Amount: | \$500.00 |
| Local Zoning | Information not provided. | |

| FCC Filing Fees - Form 2100 license to cover application | Information not provided. | |
|---|---------------------------|---|
| FCC Filing Fees - Form 2100 minor change CP application | Information not provided. | |
| DTV Medical Facility Notification | Component Description: | Prepare notice / upload to KKJB Public File per FCC guidelines |
| | Amount: | \$100.00 |
| | Component Description: | Prepare and mail displacement notifications to medical facilities in and around Boise, Idaho. |
| | Amount: | \$300.00 |
| FCC Filing Fees - Special Temporary Authorization request | Information not provided. | |

Cost Information

Grand Total

| | Predetermined Cost Estimate | Estimated Cost | Actual Cost |
|-----------------------|--------------------------------|----------------|-------------|
| Total for all systems | \$184,710.00 | \$109,585.00 | \$66,913.81 |

| Reimbursem | enrestiatus | Response |
|------------|--|----------|
| | The facility has ceased operating on its pre- auction channel. | Yes |
| | 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. Gary M Cocola General Partner

07/14/2020

Section Question Response

Submission of Actual Cost Documentation Statements

WILLFUL FALSE, FRAUDULENT, OR FICTITIOUS STATEMENTS ON THIS FORM ARE PUNISHABLE BY FINE AND /OR IMPRISIONMENT (U.S. CODE, TITLE 18, SECTION 1001), AND/OR REVOCATION OF ANY STATION LICENSE OR CONSTRUCTION PERMIT (U.S. CODE, TITLE 47, SECTION 312(a) (1), AND/OR FORFEITURE (U.S. CODE, TITLE 47, SECTION 503), AND ANY FALSE AND/OR FRAUDULENT STATEMENTS COULD SUBJECT THIS ENTITY TO LIABILITY UNDER THE FALSE CLAIMS ACT (U.S. CODE, TITLE 31, SECTIONS 3729-3733).

- 1. The Authorized
 Person signing
 below certifies and
 represents that he
 /she is authorized to
 submit this TV
 Broadcaster
 Relocation Fund
 Reimbursement
 Form on behalf of
 the above-named
 entity.
- The above-named entity certifies that the statements in this form and attached documentation are true, complete, and correct.
- The above-named entity acknowledges that all certifications and attached documentation are considered material representations.

- 4. The above-named entity acknowledges the submission of the information herein creates no obligation on the part of the government to pay any amount.
- 5. The above-named entity certifies that the equipment and services paid for with money from the TV Broadcaster Relocation Fund are necessary to change channels (full power and Class A stations) and/or otherwise modify a television station's facility as a result of the spectrum repack (LPTV/TV Translator stations); or to minimize service disruption resulting from a repacked television station (FM stations); or to continue to carry the signal of a broadcaster that changes channels (MVPD).
- 6. The above-named entity certifies that all payments from the TV Broadcaster Relocation Fund (Fund) received by the entity listed on this form will be used only for expenses that are eligible for reimbursement from the Fund.
- 7. The above-named entity certifies that the cost information /documents submitted reflect costs actually incurred.

- 8. The above-named entity acknowledges that overpayments or payments in error must be promptly refunded to the Commission.
- 9. The above-named entity certifies that it is in full compliance with all statutes, rules, regulations and governmental requirements for which compliance is a prerequisite for obtaining the payments herein requested.

I declare, under penalty of perjury, that I am an authorized representative of the abovenamed applicant for the Authorization(s) specified above. Gary M Cocola General Partner

07/14/2020

Attachments