

(REFERENCE COPY - Not for submission)

# FCC Form 399: Reimbursement Request

Facility **35097** | Service: **DTV** | Call **KKJB** | Channel: **15 (UHF)**  
 ID: | Sign:  
 File **0000028646**  
 Number:  
 FRN: **0010778827** | Date **10/13**  
 Submitted: **/2021**

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

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

## 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>Greg Best</b> <i>Consulting Engineer</i> <i>Greg Best Consulting, Inc</i>	16100 Outlook Avenue Stilwell, KS 66085 United States	+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**

Section	Question	Response
<b>Transmitter Related Expenses</b>	Do you have transmitter related expenses?	Yes

**Primary  
Transmitter**

**Existing Transmitter Information**

<b>Section</b>	<b>Question</b>	<b>Response</b>
<b>Existing Transmitter Description</b>	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
<b>Existing Transmitter Manufacturer and Type</b>	Manufacturer	
	Model	INNOVATOR
	Year	2004
	Type	Solid State
	Solid State Cooling	Air Cooled
	Solid State Power Capacity	5 kW

**Primary  
Transmitter**

**New Transmitter Costs**

Section	Question	Response
<b>New Transmitter</b>	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 mfg is no longer in business.

**Primary  
Transmitter**

**Other Transmitter Costs**

Section	Question	Response
<b>Electrical Service</b>	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
<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.

<b>Antennas</b>	<b>Section</b>	<b>Question</b>	<b>Response</b>
		<b>Antenna Related Expenses</b>	Do you have antenna related expenses?

<b>Transmission Line</b>	<b>Section</b>	<b>Question</b>	<b>Response</b>
		<b>Transmission Line Related Expenses</b>	Do you have transmission line related expenses?

<b>Tower Equipment And Rigging Costs</b>	<b>Section</b>	<b>Question</b>	<b>Response</b>
		<b>Tower Equipment or Rigging Costs Changes</b>	Do you have tower equipment or rigging costs changes?

<b>Outside Professional Services Costs</b>	<b>Section</b>	<b>Question</b>	<b>Response</b>
	<b>Outside Project Management Services</b>	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.
	<b>Outside RF consulting Engineering Services</b>	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
<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	1
	NEPA Section 106 environmental review	No
	Environmental Assessment	No
	ASR Modification	No
	FAA Consultation (including preparation of FAA Form 7460)	No
	Negotiation of Lease and other Matter for Shared Locations	No
	Prepare or Review FCC Form 399 for Reimbursement	Yes

	Address transition timing and coordination issues w/ other stations and wireless providers	No
<b>RF Field Engineering Services</b>	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 Costs**      **Other Professional Services Expenses Not Listed**  
Information not provided.



**Other Expenses**

<b>Section</b>	<b>Question</b>	<b>Response</b>
<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	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
<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?	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**

**Other Expenses Not Listed**

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
<b>Primary Transmitter TRN-5X-U-18-C</b>	<b>\$127,300.00</b>	<b>\$46,250.00</b>		<b>\$39,006.50</b>	
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
<b>Sub-total</b>	<b>\$127,300.00</b>	<b>\$46,250.00</b>	<b>N/A</b>	<b>\$39,006.50</b>	<b>N/A</b>
<b>Total for all systems</b>	<b>\$184,710.00</b>	<b>\$113,085.00</b>	<b>N/A</b>	<b>\$72,763.81</b>	<b>N/A</b>

**Components**

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

**Cost Information** **Antennas**  
Information not provided.

**Cost Information** **Transmission Line**  
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
<b>Outside Professional Services</b>	<b>\$40,720.00</b>	<b>\$55,750.00</b>		<b>\$32,082.31</b>	
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
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
Prepare and or review reimbursement form	\$2,630.00	\$10,000.00	The additional expense is due to coordination and reconciliation of multiple vendor and own invoices to ensure proper 399 preparation and FCC requests.	\$9,637.50	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.

Project management of the transition	\$12,640.00	\$22,000.00	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 resolution of a transmitter problem on-site.	\$21,194.81	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 Johnson to accommodate delivery issues and coordination with the contract engineer
Perform engineering study for new channel assignment and antenna development	\$7,360.00	\$7,000.00	N/A	\$725.00	N/A
<b>Sub-total</b>	\$40,720.00	\$55,750.00	N/A	\$32,082.31	N/A
<b>Total for all systems</b>	\$184,710.00	\$113,085.00	N/A	\$72,763.81	N/A

### Components

Actual Information	
Description	File Name
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.

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	<b>Component Description:</b> <b>Amount:</b>	KKJB(DT) License to Cover Application \$350.00
Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	<b>Component Description:</b> <b>Amount:</b>	Prepare engineering section of Form 2100 for CP \$175.00
Prepare and or review reimbursement form	<b>Component Description:</b> <b>Amount:</b>  <b>Component Description:</b> <b>Amount:</b>  <b>Component Description:</b> <b>Amount:</b>	Prepare, review, revise, submit 399 invoices for the KKJB displacement project. \$375.00  Prepare / submit 399 invoices for the KKJB(DT) displacement project. \$150.00  Prepare, submit, revise, review KKJB 399 displacement invoices \$225.00

**Component Description:** Prepare, review, submit, edit 399 invoices for the KKJB(DT) displacement project.  
**Amount:** \$275.00

**Component Description:** Prepare and submit KKJB(DT) 399 invoices for reimbursement for costs associated with the displacement.  
**Amount:** \$650.00

**Component Description:** prepare, revise, submit, re-submit 399 invoices for the KKJB(DT) displacement project.  
**Amount:** \$525.00

**Component Description:** 399 review / submit for the KKJB(DT) displacement project  
**Amount:** \$300.00

**Component Description:** Prepare, review, revise, submit, resubmit 399 invoices for the KKJB(DT) displacement project  
**Amount:** \$150.00



**Component Description:** 399 process for the  
KKJB(DT)  
transition.  
**Amount:** \$500.00

**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, review  
and process 399  
invoices for the  
KKJB displacement  
project.  
**Amount:** \$100.00

**Component Description:** KKJB(DT) repack  
invoicing and  
submittal and  
reconciliation.  
**Amount:** \$100.00

**Component Description:** Prepare / submit  
399 invoices for the  
KKJB(DT)  
displacement  
project.  
**Amount:** \$75.00

**Component Description:** Prepare, review, revise, submit, resubmit 399 invoices for the KKJB displacement project.

**Amount:** \$150.00

**Component Description:** Prepare and submit 399 invoices for KKJB (DT) displacement work

**Amount:** \$675.00

**Component Description:** 399 update and review for reimbursement submittal

**Amount:** \$87.50

**Component Description:** Work with station to get progress information and update for the transition for Q1 2018.

**Amount:** \$87.50

**Component Description:** Finish progress analysis, preparation and file the Q1 progress report.

**Amount:** \$175.00

**Component Description:** Prepare / review 399 form for the KKJB displacement project

**Amount:** \$850.00

**Component Description:** Prepare, revise, submit, resubmit 399 invoices for the KKJB displacement project  
**Amount:** \$375.00

**Component Description:** Review, prepare and submit 399 invoices for the KKJB displacement project.  
**Amount:** \$250.00

**Component Description:** Prepare and submit displacement invoices to the FCC for reimbursement.  
**Amount:** \$150.00

**Component Description:** 399 prepare and reimbursement requests for the displacement work.  
**Amount:** \$225.00

**Component Description:** Engineering for revised transmitter, prepare and file revised 399 for the transition.  
**Amount:** \$350.00

**Component Description:** Prepare, review and submit 399 invoices for the KKJB(DT) displacement project.  
**Amount:** \$200.00

**Component Description:** Coordinate invoicing and reimbursement requests for the KKJB(DT) displacement project.  
**Amount:** \$950.00

**Component Description:** Prepare, review, revise, submit, resubmit 399 invoices for the KKJB displacement project.  
**Amount:** \$300.00

**Component Description:** Prepare, revise, submit 399 invoices for the KKJB displacement project.  
**Amount:** \$100.00

**Component Description:** Preparation of the Q4 2017 progress report for the transition.  
**Amount:** \$87.50

**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, re-submit 399 invoices for the KKJB displacement project.

**Amount:** \$200.00

**Component Description:** Review, prepare and submit 399 invoices for the KKJB displacement project

**Amount:** \$175.00

Project management of the transition

**Component Description:** Expenses incurred by Dave Johnson, Cocola Engineering for the KKJB(DT) displacement transition.

**Amount:** \$1,248.50

**Component Description:** Work to decommission old KKJB(DT) transmitter that was replaced by the new Anyway transmitter associated with the KKJB(DT) displacement project.

**Amount:** \$1,000.00

**Component Description:** Various project management tasks and action items for the KKJB displacement project.

**Amount:** \$1,312.50

**Component Description:** Various PM costs for the KKJB displacement project.

**Amount:** \$75.00

**Component Description:** Project management / accounting work for displacement project

**Amount:** \$149.70

**Component Description:** Various project management tasks and actions for the KKJB displacement project.

**Amount:** \$1,062.50

**Component Description:** Various PM tasks for the KKJB displacement project  
**Amount:** \$50.00

**Component Description:** various project management tasks / actions for the KKJB displacement project.  
**Amount:** \$100.00

**Component Description:** Various project management tasks and actions for the KKJB displacement project.  
**Amount:** \$1,625.00

**Component Description:** Expenses incurred by Dave Johnson, Cocola engineering for the KKJB(DT) displacement transition.  
**Amount:** \$2,407.52

**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:** Various project management tasks and actions for the KKJB displacement project.

**Amount:** \$250.00

**Component Description:** Consulting and project management for the station displacement transition.

**Amount:** \$2,175.00

**Component Description:** KKJB(DT) displacement calls and advisement.

**Amount:** \$96.00

**Component Description:** Project management costs for the KKJB(DT) displacement project.

**Amount:** \$125.00

**Component Description:** Project Management work for the KKJB displacement project

**Amount:** \$650.00

**Component Description:** Engineering services for the KKJB(DT) transition.

**Amount:** \$3,000.00



**Component Description:** Various PM costs for the KKJB(DT) displacement transition  
**Amount:** \$400.00

**Component Description:** Complete various project management tasks and actions for the KKJB displacement project.  
**Amount:** \$100.00

**Component Description:** Project Management expense for the KKJB(DT) displacement project.  
**Amount:** \$275.00

**Component Description:** Final engineering, removal and organization of new / old transmission equipment for KKJB (DT) at the transmit site.  
**Amount:** \$2,793.89

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Perform engineering study  
for new channel  
assignment and antenna  
development

**Component Description:**

Engineering for  
displacement  
channel;  
transmitter and  
antenna review.

**Amount:**

\$525.00

**Component Description:**

Jim Zahn  
Engineering  
services for the  
KKJB(DT) repack  
in Boise.

**Amount:**

\$200.00

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**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>\$16,690.00</b>	<b>\$11,085.00</b>		<b>\$1,675.00</b>	
Local Zoning	<i>\$500.00</i>	\$500.00	N/A	N/A	N/A
MVPD Notification of Channel Change	<i>\$2,500.00</i>	\$2,500.00	N/A	\$775.00	N/A
Disposal Costs (for equipment and other waste, net of any salvage value)	<i>\$500.00</i>	\$500.00	N/A	\$500.00	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
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
<b>Sub-total</b>	<b>\$16,690.00</b>	<b>\$11,085.00</b>	N/A	<b>\$1,675.00</b>	N/A

<b>Total for all systems</b>	\$184,710.00	\$113,085.00	N/A	\$72,763.81	N/A
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## Components

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

FCC Filing Fees - Special Temporary Authorization request	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	<table border="0"> <tr> <td data-bbox="695 640 1008 674"><b>Component Description:</b></td> <td data-bbox="1142 640 1366 869">Prepare and mail displacement notifications to medical facilities in and around Boise, Idaho.</td> </tr> <tr> <td data-bbox="695 880 815 913"><b>Amount:</b></td> <td data-bbox="1142 880 1241 913">\$300.00</td> </tr> <tr> <td data-bbox="695 1016 1008 1050"><b>Component Description:</b></td> <td data-bbox="1142 1016 1374 1167">Prepare notice / upload to KKJB Public File per FCC guidelines</td> </tr> <tr> <td data-bbox="695 1178 815 1211"><b>Amount:</b></td> <td data-bbox="1142 1178 1241 1211">\$100.00</td> </tr> </table>	<b>Component Description:</b>	Prepare and mail displacement notifications to medical facilities in and around Boise, Idaho.	<b>Amount:</b>	\$300.00	<b>Component Description:</b>	Prepare notice / upload to KKJB Public File per FCC guidelines	<b>Amount:</b>	\$100.00
<b>Component Description:</b>	Prepare and mail displacement notifications to medical facilities in and around Boise, Idaho.								
<b>Amount:</b>	\$300.00								
<b>Component Description:</b>	Prepare notice / upload to KKJB Public File per FCC guidelines								
<b>Amount:</b>	\$100.00								

**Cost Information** **Grand Total**

	<b>Predetermined Cost Estimate</b>	<b>Estimated Cost</b>	<b>Actual Cost</b>
<b>Total for all systems</b>	\$184,710.00	\$113,085.00	\$72,763.81

**Reimbursement Status**

<b>Question</b>	<b>Response</b>
The facility has ceased operating on its pre-auction channel.	Yes
Construction of final facilities or all necessary modifications are complete.	Yes
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.	Yes

Certification	Section	Question	Response
	<p><b>Submission of Final Allocation or Accounting Information Statements</b></p>	<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 data-bbox="758 772 1037 1456"> <p>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 acknowledges that all certifications and attached documentation are considered material representations.</p> </li> <li data-bbox="758 1478 1037 1758"> <p>2. The above-named entity acknowledges the submission of the information herein creates no obligation on the part of the government to pay any amount.</p> </li> </ol>	

3. The above-named entity certifies that all costs identified as "actual costs" herein accurately represent the costs actually paid by the above-named entity, including any discounts, refunds, or rebates.
4. 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.
5. The above-named entity acknowledges that overpayments or payments in error must be promptly refunded to the Commission.
6. 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.

**Gary M. Cocola**  
*General Partner*

10/13/2021



## Attachments