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| --- | --- |
| Grantee Name: |  |
| Project Name: |  |
| Project ID: |  |
| Award Amount (Grant/Loan): |  |
| CASF Payments received to date ($): |  |
| Date of Report (MM/DD/YY): |  |
| Current Reporting Period (MM/DD/YY – MM/DD/YY): |  |
| Certification:  I certify to the best of my knowledge that all statements and representations made in this report are true and correct under penalty of perjury. | Name:  Signature: |

**Project Performance/Status**

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| --- |
| 1. Describe project accomplishments during this quarter. |
|  |
| 1. Please identify project milestones and the percent complete to date. Please provide a narrative description if the percent complete is different from the estimated targeted milestones as issued in your CASF application. |
|  |

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| --- |
| Please itemize all expenses claimed for this reimbursement request in the table below. Include also all source documentation, receipts and invoices along with any other necessary forms of substantiation. |

**Payment Reimbursement Summary:**

|  |  |
| --- | --- |
| **Project Expenses a detailed breakdown of cost elements** | **Grant Funds** |
| Networking Equipment: |  |
| Hardware: |  |
| Software: |  |
| Wireless access points: |  |
| Low voltage contracting (including the installation of conduit, panels and cabling required to provide power for the equipment funded as part of the project), provided it does not include major rehabilitation, demolition or construction: |  |
| Modems or routers, but not computers or human interface devices: |  |
| Engineering & design: |  |
| Hardware warranty: |  |
| Installation labor from the Minimum Point of Entry (MPOE) to the individual unit: |  |
| Taxes, shipping and insurance costs directly related to broadband equipment deployed  under the CASF Public Housing Account: |  |
| Others: |  |
| **Total:** |  |