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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**

|  |
| --- |
| 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:** |  |