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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): |  |
| Project completion date (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 Summary**

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| 1. Total Cost of the Project. |
|  |
| 1. Please itemize total Project cost: engineering, planning, material costs, labor costs, etc. |
|  |
| 1. Describe project accomplishments. |
|  |
| 1. Please identify project milestones and the date each was completed. Please provide a narrative description if the completion is different from the estimated targeted milestones as issued in your CASF application. |
|  |
| 1. Please provide the average speed the network is delivering to a residents during the peak hours of 7 p.m. to 11 p.m. |
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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. |

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| **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:** |  |

**Payment Reimbursement Summary**