

GREAT GRANT PROGRAM (STATE)

Maintenance Period Annual Report

The Grantee shall offer the proposed advertised minimum download and upload speeds identified in the awarded Project and Application for the duration of the five-year Grant Agreement. The Grantee shall provide to BIO an attestation that the Grantee is providing access and making available the proposed speed, or a faster speed, to the targeted households and businesses ("Locations") as described in the Grant Agreement.

GRANTEE INFORMATION (to be completed by Grantee)

Grantee Name: _____

Project Contact Completing this Form: _____ Title: _____

Primary Telephone: _____ Email: _____

End Date of the Construction Period

(As approved by the Office)

Maintenance Period Reporting Date

Contract Information

Grant Agreement#: _____

Project Title: _____

Project County: _____

Technology Type: _____

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PROJECT SUMMARY

Reimbursement Claims:

The grant agreement allows a grantee to submit claims for reimbursement only during the construction period. By signing this Maintenance Period Annual Report, the grantee confirms that all reimbursement claims have been submitted and that no other expenses will be incurred during the Maintenance Period.

Attestation of Service:

Available GREAT Grant locations (potential subscribers) at the end of the Construction Period?

DO NOT REPORT ON ANY NEW LOCATIONS. ALL LOCATIONS IDENTIFIED AT THE END OF CONSTRUCTION PERIOD MUST HAVE ACCESS FOR THE DURATION OF THE GRANT AGREEMENT

Provide final numbers below:

	Final number of locations
1. GREAT Households with broadband available:	
2. GREAT Businesses with broadband available:	
3. GREAT Ag Operations with broadband available:	
4. GREAT Community Anchor Institutions with access:	
GREAT Total Locations (Add Lines 1+2+3+4): (Must equal grant agreement)	

Broadband access is considered available if service can be provided to the GREAT location(s) immediately or within ten (10) business days upon request and without cost to the customer other than standard connection fees.

Confirmation of Base Speed:

Base Speed Required in Grant Agreement: _____

Is this Base Speed available to all GREAT Grant locations described in the grant agreement?

- Yes
- No

Speeds, Data Caps, Cost:

	*Advertised Speed (download/upload):	Estimated Typical Speed Available (download/upload):	*Note any Data Caps:	*Average Subscriber Cost per Month:
GREAT Households:				
GREAT Businesses:				
GREAT Ag Operations:				
GREAT CAIs:				

*For providers offering multiple service packages at these locations, rows may be added to this table or marketing materials outlining service plans can also be attached separately to this report.

Adoption Efforts:

Please note any adoption efforts already underway in relation to these locations or planned for the future. Also note whether you offer any low-cost offerings for income-qualified service rates.

Broadband Provider (ISP) Certification and Attestation

The undersigned representative of the applicant certifies that the information in this Maintenance Period Annual Report is true, correct, and complete to the best of the signatory's knowledge and belief. The signatory further certifies:

- 1 as Authorized Representative, the signatory has been authorized to file this report;
- 2 that the grantee has substantially complied with or will comply with all federal, state, and local laws, rules, regulations, and ordinances as applicable to this project;
- 3 that the grantee certifies the financial and organizational strength regarding the ability to successfully meet the terms of the grant requirements and the ability to meet the potential for repayment of grant funds; and
- 4 attests that the project area described in Exhibit A of the grant agreement is eligible.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

Date

TYPED NAME AND TITLE