**GREAT Grant Program (STATE FUNDED)**

**Final Reporting Form (End of the Maintenance Period)**

This report is for the closeout of the project after the Construction Period and Maintenance Period. The Grantee shall provide to NCDIT 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.

Once this contract has terminated, these locations will no longer be shown as protected on the NC OneMap. The Grantee is responsible for reporting served locations to the Federal Communications Commission through its Broadband Data Collection effort.

**Upload the final report to** [**EBS.NC.GOV**](https://www.ebs.nc.gov/irj/portal)**.** For help, download [How to Submit Progress Reports](https://www.ncbroadband.gov/media/461/open).

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| **GRANTEE INFORMATION (Must be completed by Grantee)** |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Grantee Name**: |  | | | | | |
|  | | | | | | |
| **Project Contact Completing Form:** | |  | | | **Title:** |  |
|  | | | | | | |
| **Primary Phone:** |  | | **Email:** |  | | |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  | |  | **Contract Information** | | |
|  |  |  |  |  |
|  |  |  | **Grant Agreement #:** |  |
| **End Date of the Construction Period**  **(as approved by the office)** | |  |  |  |
|  |  |  | **Project Title:** |  |
|  |  |  |
| **Contract Termination Date** | |  | **Project County:** |  |
|  |  |  |  |  |
|  |  |  | **Technology Type:** |  |
|  | | | | | |

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| **PROJECT SUMMARY** |
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**Attestation of Service:**

Available GREAT grant locations (potential subscribers) at the end of the Construction Period. By signing this Final Reporting Form (End of Maintenance Period), the Grantee confirms that it made service available to all locations indicated below from the end of the Construction Period through the termination date of the grant agreement.

**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: |  |
| 1. GREAT Businesses with broadband available: |  |
| 1. GREAT Ag Operations with broadband available: |  |
| 1. 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 10 business days upon request and without cost to the customer other than standard connection fees.*

**Confirmation of Base Speed Required in Grant Agreement:**

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.

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| **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. |
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**Internet Service Provider (ISP) Certification and Attestation**

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| --- | --- |
| The undersigned representative of the applicant certifies that the information in this Maintenance Period Final 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; | |
| 1. 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; and | |
| 1. attests that the project described in the executed grant agreement and subsequent amendments have broadband access through the terms of the grant agreement. | |
| |  |  |  | | --- | --- | --- | |  |  |  | | **SIGNATURE OF AUTHORIZED REPRESENTATIVE** |  | **DATE** | |  | | | | **TYPED NAME AND TITLE** | | | | |