**COVER PAGE**

1. Application Number
2. Name of Grantee & ISP Partner (if applicable)
3. Contact name, title, address and telephone number for both Grantee and ISP (if applicable)
4. Period covered by the report (example: June 9, 2020 through December 15, 2020)
5. Project location

**BODY OF REPORT**

**A. Project Details**

• Original scope of the project

• Project cost totals

• Project outcome

• Impact on community

• How this project fulfilled CARES Act criteria

• Please provide DUNS #’s for all entities participating in project (if applicable)

• You are welcome to provide match documentation within the narrative and attach additional pages if needed

• Please provide detailed map information of project area including (Format: Shape files (ideal), PDFS/maps, .shp, .kml, or .kmz):

* broadband infrastructure
* speeds provided
* households served (if applicable)

**B. Broadband Details**

• Number of households capable of obtaining new broadband service (if applicable)

• Broadband speeds now available in project area (please include speed verification test for fiber)

• Average cost of monthly subscription for broadband service

**C. Certification (Attachment C)**

Grant closeout will require certification from an Internet Service Provider (ISP). The validation will determine the project meets the original design, the build has been completed, the design and installation conforms to all applicable federal, state, and local requirements, that the installed infrastructure will provide the service levels stated in the application, and that the broadband service is operational and ready for use.