

SECRETARY'S RECORD, PUBLIC SERVICE COMMISSION

BEFORE THE NEBRASKA PUBLIC SERVICE COMMISSION

In the Matter of the Nebraska) Application No. CPF-1
Public Service Commission, on)
its own motion, to administer) ORDER ISSUING GRANT AWARDS
federal Capital Projects Funds) AND RESULTS OF CHALLENGES
for broadband development in)
Nebraska.) Entered: June 27, 2023

BY THE COMMISSION:

The Nebraska Public Service Commission ("Commission") initiated this proceeding on December 13, 2022¹ to administer federal Coronavirus Capital Projects Fund ("CPF")² funding for broadband development in Nebraska pursuant to Neb. Rev. Stat. § 81-12,245 and in accordance with the Nebraska Broadband Bridge Act.³ On January 10, 2023, the Commission released an Order Issuing the 2023 Grant Application Schedule and releasing the Application Materials ("January 10, 2023, Order").⁴ On January 18, 2023, the Commission entered an Order scheduling a public workshop. A public workshop was held on January 24, 2023, in the Commission Hearing Room and via WebEx.

Pursuant to the procedural schedule released in our January 10, 2023 Order, applicants were required to submit applications on or before February 24, 2023.⁵ Applicants were given an opportunity to modify applications, correct defects in applications, and provide responses to challenges submitted until April 24, 2023.⁶ On May 16, 2023, the Commission entered an Order upholding certain partial challenges and denying other partial challenges which it

¹ See *In the Matter of the Nebraska Public Service Commission, on its own motion, to administer federal Capital Projects Funds for broadband development in Nebraska*, Application No. CPF-1, ORDER OPENING DOCKET AND RELEASING PROCEDURAL SCHEDULE (December 13, 2022).

² U.S. Department of Treasury ("Treasury"), Notice of Award, Coronavirus Capital Projects Fund, Federal Award Identification Number (FAIN) CPFFN0183.

³ Neb. Rev. Stat. §§ 86-1301 to 86-1312 (Cum. Supp. 2022).

⁴ See *In the Matter of the Nebraska Public Service Commission, on its own motion, to administer federal Capital Projects Funds for broadband development in Nebraska*, Application No. CPF-1, ORDER ISSUING 2023 GRANT APPLICATION SCHEDULE AND APPLICATION MATERIALS (January 10, 2023) ("January 10, 2023 Order").

⁵ See January 10, 2023 Order, "Attachment A: Procedural Schedule."

⁶ See *id.*

determined were not credible.⁷ Applicants were then given the opportunity to submit modified applications in response to successful partial challenges on or before June 2, 2023.⁸

O P I N I O N A N D F I N D I N G S

Applications Received

The Commission received a total of 130 applications in response to its January 10, 2023 Order. A summary of each application is listed in "Attachment A" to this Order. Consistent with Neb. Rev. Stat. § 86-1307(1), applications were timely published on the Commission website. The Commission staff reviewed applications for completeness and contacted applicants in the case of any missing information or other defects in the applications. Applications were reviewed in accordance with the weighted scoring system set forth in the Commission's January 10, 2023 Order in this proceeding.⁹

On May 16, 2023, the Commission released an order issuing determinations as to the credibility of partial challenges, and reclassifying the priority tier of some applications.¹⁰ Applicants were given the opportunity to modify their applications as a result of a Commission-determined successful partial challenge.¹¹ Such modifications were due on or before June 2, 2023.¹² Applications not modified to remove the successfully challenged portions were considered withdrawn.¹³ Some applications were withdrawn before

⁷ See *In the Matter of the Nebraska Public Service Commission, on its own motion, to administer federal Capital Projects Funds for broadband development in Nebraska*, Application No. CPF-1, ORDER ISSUING CHALLENGE DETERMINATIONS AND RECLASSIFICATION OF APPLICATIONS (May 16, 2023) ("May 16, 2023 Order").

⁸ See *id.*

⁹ See generally, January 10, 2023 Order; see also the Nebraska Capital Projects Fund ("CPF") Guide, Program Year 2023.

¹⁰ See May 16, 2023 Order at 3-4, and "Attachment A: Partial Challenge Results."

¹¹ See Nebraska CPF Guide, Program Year 2023, § 3.4 at 13.

¹² See *id.* at 14.

¹³ See *id.*

consideration¹⁴ and some applications were reclassified to Priority Tier 3.¹⁵

Challenges Received

Pursuant to Neb. Rev. Stat. § 86-1307, providers were given the opportunity to submit a challenge to an application if the challenger provides broadband service in the proposed project area, has begun construction to provide broadband service in the proposed project area, or provides broadband service in an area proximate to the project area and intends to provide service within the project area within eighteen months. Challenges were due to the Commission on or before April 7, 2023.¹⁶

The Commission received challenges to 45 of the applications, with some applications receiving multiple challenges. Attachment A to this Order summarizes all challenges received in response to the applications filed in this grant round.

Applicants were notified of any challenges received, and the non-confidential portions of challenges were published on the Commission's website. Applicants were given the opportunity to supplement, modify, or withdraw their application if desired. If an application was subsequently withdrawn by the applicant or modified to remove the challenged portion of the project area, the challenge was considered moot, and those challengers will not be required to meet the obligations for successful challengers.

Challengers were required to designate their challenge in correspondence with the requirements of § 86-1307(2)(a) ("Type 1") and § 86-1307 (2)(b) ("Type 2").¹⁷ Providers submitting a Type 1 challenge attested that they currently provide service at the minimum 100/20 Mbps speed threshold to all serviceable locations within the challenged portion of the project area. Providers submitting a Type 2 challenge attested that they were either currently constructing broadband infrastructure in the project area, or provide service proximate to the project area and anticipated completion of broadband infrastructure providing a

¹⁴ See May 16, 2023 Order at 2. A total of eight projects were withdrawn.

¹⁵ See *id.* Eleven projects were reclassified to Priority Tier Three.

¹⁶ See January 10, 2023 Order, "Attachment A: Procedural Schedule."

¹⁷ See January 10, 2023 Order at 10.

SECRETARY'S RECORD, PUBLIC SERVICE COMMISSION

Application No. CPF-1

Page 4

minimum 100/20 Mbps speed threshold to all serviceable locations within the challenged portion of the project area within 18 months. Some providers submitted separate challenges under both Type 1 and Type 2 categories; in this case, each attestation was considered under its own merits.

Challenging parties whose partial challenges were upheld as set forth in the Commission's May 16, 2023 Order were required to submit attestations as to their commitment to continue providing or deploying service in the challenged area. Attestations were due to the Commission on or before May 23, 2023.¹⁸

Challenges Upheld

Following review of the applications and challenges submitted, the Commission determined that certain challenges, attached hereto in Attachment B, were credible and should be upheld.¹⁹ The challenged projects listed in Attachment B therefore will not be funded.

All successful challengers must submit to the Commission by **July 6, 2023**, at 5:00 p.m. Central Time a Challenger Acknowledgment and Attestation Form, attached hereto in Attachment C, and available on the Commission website. Successful type 1 challengers must attest that they will continue to provide 100/20 Mbps service in the entire challenged area. These challengers will also be required to notify Commission should the challenger's service offerings in the area change.

Type 2 challengers whose challenges have been upheld must attest that they will provide service to the entire project area in question. Any Type 2 challenger listed in Attachment B who does not successfully provide broadband Internet service to the entire project area within eighteen months will not be able to challenge any grant until the 2025 NBBP grant cycle.

¹⁸ See May 16, 2023 Order at 5.

¹⁹ With some applications receiving multiple challenges, each challenge to an application was considered on its own merits. Some challenges were not upheld due to the success of another challenge to an application. Those unsuccessful challenges are listed as "Denied" in Attachment B, and those challengers will not be held to requirements listed below.

SECRETARY'S RECORD, PUBLIC SERVICE COMMISSION

Application No. CPF-1

Page 5

Type 2 challengers must submit documentation to the Commission no later than 5:00 p.m. Central Time on **December 27, 2024**,²⁰ demonstrating that the challenger has fulfilled its commitment to deploy broadband Internet service with access to the Internet at the stated speeds in the entire project area. Type 2 challengers are also required to submit to the Commission quarterly progress reports regarding their construction of service in the project area by the fifteenth day of the first month following each quarter, beginning in the third quarter of 2023.²¹ The first progress report from Type 2 challengers will therefore be due to the Commission no later than 5:00 p.m. Central Time on **October 15, 2023**. A sample progress report form is attached to this Order as Attachment D.

Review of Remaining Applications

Following review of the challenges to be upheld and withdrawn or incomplete applications, the Commission determined that 65 applications should be approved for funding. In cases of significant overlap where both projects were eligible for funding, only the higher-ranked project was funded. In Congressional District One, the Commission finds that projects totaling \$40.3 million in CPF grant funds should be approved in this round. In Congressional District Three, the Commission finds that projects totaling \$21.03 million in CPF grant funds should be approved in this round.

The Commission finds that, upon review of the submitted applications and challenges, each of the applications listed in Attachment E to this order should be fully funded. As previously set forth in this docket, 1/4 of the funds awarded will be processed for distribution upon award of the grant.²² One-fourth of the funds will be processed for distribution in March of 2024. Following project completion, applicants shall submit all invoices justifying project expenses within ninety (90) days of project

²⁰ In some instances, an earlier deadline may apply where the Type 2 challenger filed a Type 2 challenge in a prior NBBP grant cycle. Carriers are required to demonstrate completion and service commitments using the earlier deadline.

²¹ This requirement applies to Type 2 challengers whose challenges were upheld in the Commission's May 16, 2023 Order as well as the Type 2 challengers whose challenges were upheld in Attachment B attached hereto.

²² Grant payments will be distributed within the Commission's monthly telecommunications payment process. Processing time for distributions may be up to thirty (30) days.

SECRETARY'S RECORD, PUBLIC SERVICE COMMISSION

Application No. CPF-1

Page 6

completion. Upon successful completion of the project, the required speed testing, and invoice submittals to justify expenses, the remaining one-half of awarded funds will be processed for distribution. Final payments may be adjusted based on actual eligible project costs and match percentage.

Each successful applicant shall be held to all requirements of the Nebraska Broadband Bridge Program, as listed in the Act and by order of this Commission. Successful applicants must submit to the Commission a Grantee Acknowledgment and Attestation Form (Attachment F) with the executed Capital Projects Fund Subrecipient Grant Agreement, and the Civil Rights Attestation by **July 6, 2023**, at 5:00 p.m. Central Time. Payments shall not be disbursed to applicants until these executed documents are received.

Generally, each applicant listed in Attachment E must provide to its designated service area broadband Internet service scalable to one hundred megabits per second for downloading and one hundred megabits per second for uploading, or greater, upon project completion. All completion deadlines and repayment requirements set forth in Neb. Rev. Stat. § 86-1304 and in this Order shall apply to each project listed in Attachment E.

Grant recipients will be required to submit quarterly and annual reports to the Commission, on forms provided by the Commission, including construction progress reporting, reporting on financial metrics, and other items to ensure that subrecipients of federal funding comply with federal rules and regulations with respect to federal awards. The reports are due by the 15th day of the first month following each quarter. The first report will therefore be due to the Commission no later than 5:00 p.m. Central Time on **October 15, 2023**.

Assuming successful completion of all prerequisite filing requirements, the first payment of grant awards will be processed within sixty (60) days of this Order. Successful applicants must immediately contact the Commission via e-mail sent to psc.broadband@nebraska.gov to verify required documentation for receipt of ACH payments from the State of Nebraska is on file with the Commission.

SECRETARY'S RECORD, PUBLIC SERVICE COMMISSION

Application No. CPF-1

Page 7

Project Completion and Testing

The deadline for completion of each of the projects listed in Attachment E shall be **December 27, 2024**. Each applicant must submit to the Commission on or before **December 27, 2024**, at 5:00 p.m. Central Time a certification that the broadband network described in the application has been completed. A template certification is attached to this order in Attachment G.

If an applicant is unable to complete the project by December 27, 2024, extensions of the deadline may be available upon a showing of good cause pursuant to Neb. Rev. Stat. § 86-1304(2)(a). Applicants seeking an extension must submit a request for extension to the Commission by **November 30, 2024**, at 5:00 p.m. Central Time. Applicants seeking an extension must include a detailed explanation of the circumstances and reasons surrounding the request, along with any and all relevant documentation for the Commission's review. Applicants who may need an extension are encouraged to submit a request for extension as soon as possible.

Following an applicant's completion of the project, the applicant shall conduct speed testing as required by Neb. Rev. Stat. § 86-1304(3) and Commission Docket No. NUSF-133.²³ The number of locations to be tested is as follows:

Number of Locations in Application	Number of Test Locations
50 or fewer	5
51-500	10% of Total Number of Locations
Over 500	50

To the extent possible, grant recipients serving more than 500 locations in a project area should attempt to test at least

²³ See *In the Matter of the Nebraska Public Service Commission, on its own motion, to implement standards for the verification of broadband service provider coverage and speed data*, ORDER SETTING SPEED TEST REQUIREMENTS (Nov. 8, 2022). Detailed requirements regarding testing intervals, testing endpoints, and locations to be tested are contained in that Order.

SECRETARY'S RECORD, PUBLIC SERVICE COMMISSION

Application No. CPF-1

Page 8

10% of served locations. Locations to be tested must be selected at random, and tests must be performed during times of peak usage. The results of these speed tests must be submitted to the Commission within thirty (30) days of project completion. Speed test results shall be submitted in both a summary and detailed format. A speed test certification form is included as Attachment H to this order.

Should an applicant's testing fail to reflect that the entire project area is capable of being served at the required speeds, the applicant must submit along with speed test results a written proposal to remedy the deficiencies. This proposal must include the date upon which speed testing will be conducted a second time, which must be no later than sixty (60) days following the initial speed testing.

Following successful completion of the project and required speed testing, the final 50% of grant funding will be made available to applicants. Final payments may be adjusted based on actual eligible project costs and match percentage. Applicants must submit to the Commission documentation and invoices necessary to support the project costs no later than ninety (90) days following project completion. A cover sheet for submitting invoicing and documentation is included in Attachment I.

Submission of Location Data

On June 7, 2023, Treasury updated its Capital Projects Fund Reporting requirements for grant recipients.²⁴ Among the changes required, recipients are now required to report location specific data using the Federal Communications Commission's ("FCC's") standardized identifiers. This includes the FCC's provider number and fabric identification number for every location funded.²⁵ Due to this change, all grant recipients will be required to report their FCC provider number and the fabric identification numbers of locations included in the approved project area. Such information must be submitted to the Commission by **July 21, 2023** at 5:00 p.m. Central Time, on the form provided by the Commission, so that it can be included in the Commission's progress report to the Treasury. Going forward, reporting the progress and completion of

²⁴ See Coronavirus Capital Project Fund Compliance and Reporting Guidance For States, Territories, and Freely Associated States June 2023 at <https://home.treasury.gov/system/files/136/Revised-CPF-State-Guidance.pdf>.

²⁵ See *id.* at 8.

SECRETARY'S RECORD, PUBLIC SERVICE COMMISSION

Application No. CPF-1

Page 9

buildout to these locations will be a required field in each quarterly report filed with the Commission.

Future Grant Rounds

The Commission plans to open an additional window for CPF applications in Congressional District 3 after a comment period to consider modifications to the application and scoring criteria. Projects that were not approved for funding in this round may be resubmitted during a subsequent grant cycle for consideration.

O R D E R

IT IS THEREFORE ORDERED by the Nebraska Public Service Commission that the applications listed in Attachment E shall be funded. Each of the applicants awarded shall be required to complete the project by **December 27, 2024**, unless granted an extension by order of the Commission. All successful applicants listed in Attachment E shall be subject to speed testing requirements as required by Neb. Rev. Stat. § 86-1304 and as set forth above.

IT IS FURTHER ORDERED that each successful applicant must submit to the Commission on or before **December 27, 2024, at 5:00 p.m. Central Time** a certification that the broadband network described in the application has been completed. Applicants seeking an extension of this deadline must submit a request for extension to the Commission by **November 30, 2024, at 5:00 p.m. Central Time**.

IT IS FURTHER ORDERED that disbursement of the grant award shall be conducted as described above. The final disbursement of grant awards shall be conducted following review of submitted documentation of allowable costs, and the amount distributed to each applicant shall not exceed the grant award set forth in Attachment E to this Order.

IT IS FURTHER ORDERED that successful applicants must immediately verify required documentation for receipt of ACH payments from the State of Nebraska is on file with the Commission. Successful applicants must also submit to the Commission a Grantee Acknowledgment and Attestation Form, an Executed Grant Agreement, and the required Civil Rights Compliance Attestation, as indicated in Attachment F, by **July 6, 2023, at 5:00 p.m. Central Time**.

SECRETARY'S RECORD, PUBLIC SERVICE COMMISSION

Application No. CPF-1

Page 10

Payments shall not be disbursed to applicants until such documentation is received.

IT IS FURTHER ORDERED that successful applicants must file the location data described above with the Commission no later than **July 21, 2023, at 5:00 p.m. Central Time.**

IT IS FURTHER ORDERED that the challenges listed in Attachment B shall be upheld. Each of the successful challengers listed in Attachment B must submit a Challenger Acknowledgment and Attestation Form to the Commission by **July 6, 2023, at 5:00 p.m. Central Time** affirming their status as a Type 1 or Type 2 challenger.

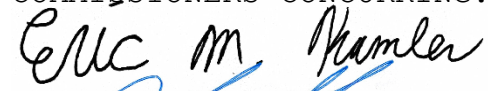


IT IS FURTHER ORDERED that each of the Type 2 challengers listed in Attachment B and any successful partial Type 2 challengers listed in the Commission's May 16, 2023 Order must submit to the Commission quarterly progress reports regarding their construction of service in the project area by the fifteenth day of the first month following each quarter, beginning in the third quarter of 2023, with the first progress report due to the Commission no later than **5:00 p.m. Central Time on October 15, 2023.**

IT IS FURTHER ORDERED that unless an earlier deadline has been required by the Commission in previously challenged areas, the Challengers listed in Attachment B must submit documentation to the Commission no later than **5:00 p.m. Central Time on December 27, 2024,** demonstrating that the challenger has fulfilled its commitment to deploy broadband Internet service with access to the Internet at the stated speeds in the proposed project area.

ENTERED AND MADE EFFECTIVE at Lincoln, Nebraska, this 27th day of June, 2023.

NEBRASKA PUBLIC SERVICE COMMISSION

COMMISSIONERS CONCURRING:


Chair

ATTEST:

Executive Director

Commission Docket No. CPF-1
Nebraska Broadband Bridge Program – 2023 Grant Cycle
Attachment A: Applications and Challenges Received

Applicant Name	Project Name	Grant Request	Challenge #1	Challenge #2	Challenge #3
ALLO Communications LLC	Seward County - Section 7	\$ 2,532,439.00	Windstream*		
	Seward County - Section 8	\$ 3,184,126.00	Windstream*		
	Seward County - Section 9	\$ 3,558,083.00	Windstream*		
	Branched Oak Observatory	\$ 734,494.00			
	Village of Hallam	\$ 599,673.00	Windstream*		
	Village of Kramer	\$ 444,997.00			
	Village of Malcom	\$ 611,726.00	Zito Midwest	Windstream*	
	Village of Princeton	\$ 536,909.00	Windstream*		
AMG Technology Investment Group, LLC dba Nextlink Internet	AMG Technology Project Filley	\$ 55,105.65	Windstream*		
	AMG Technology Project Western NBBP 2023	\$ 282,055.71	Windstream*		
	AMG Technology Project Cortland NBBP 2023	\$ 84,109.52	Windstream*		
	AMG Technology Project Dawson NBBP 2023	\$ 271,544.79	Windstream*		
	AMG Technology Project Pickrell NBBP 2023	\$ 34,994.64	Windstream*		
	AMG Technology Project Barneston NBBP 2023	\$ 316,527.40	Windstream*		
	AMG Technology Project Adams NBBP 2023	\$ 207,759.25	Windstream*		
	AMG Technology Project Clatonia NBBP 2023	\$ 106,153.09	Windstream*		
	AMG Technology Wireless North Project NBBP 2023	\$ 821,991.70			
	AMG Technology Wireless South Project NBBP 2023	\$ 1,085,874.74	Zito Midwest*	Windstream*	Windstream*
ATC Communications/ATCJet.net	Arapahoe City	\$ 693,358.00			

* Denotes partial challenge
† Denotes withdrawn or incomplete application

Applicant Name	Project Name	Grant Request	Challenge #1	Challenge #2	Challenge #3
Cox Nebraska Telcom, LLC	Dodge 3	\$ 1,883,194.00	Great Plains Communications		
	Dodge-Rosedale-Military Ave	\$ 736,566.00			
	Cass 3	\$ 527,416.00			
	Cass-Rock Bluff-Hwy34-Mynard	\$ 1,327,919.00			
	Colfax 1†	\$ 1,937,158.00			
	Dodge 1	\$ 153,046.00			
	Dodge 2	\$ 419,430.00			
	Dodge Scribner	\$ 1,731,213.00	Great Plains Communications		
	LaPlatte - Sarpy	\$ 41,792.00			
	Sarpy	\$ 423,223.00			
Dalton Telephone Company, LLC d/b/a Highline	Dix Broadband Infrastructure Improvements	\$ 849,680.00			
	Gurley Broadband Infrastructure Improvements	\$ 847,813.80			
	Lodgepole Broadband Infrastructure Improvements	\$ 1,346,507.00			
Eagle Broadband Investments, LLC d/b/a Vyve Broadband	Bellwood West Expansion	\$ 1,768,130.00	Windstream*		
	Genoa East Expansion	\$ 524,111.00	AMG Technology		

Applicant Name	Project Name	Grant Request	Challenge #1	Challenge #2	Challenge #3
Great Plains Communications	Verdigre†	\$ 2,140,960.00			
	Ewing	\$ 1,546,210.00			
	Fordyce	\$ 406,518.00			
	Hayes Center	\$ 1,166,910.00			
	Herman	\$ 940,161.00			
	Petersburg	\$ 1,648,040.00			
	Wausa†	\$ 2,212,960.00			
	Winnetoon	\$ 456,176.00			
	Wynot†	\$ 1,025,580.00			
	Wisner Rural†	\$ 5,008,960.00			
	Arnold	\$ 2,095,489.00			
	Center†	\$ 604,380.00			
	Crofton	\$ 2,737,485.00			
	Stapleton	\$ 1,182,180.00			
	Wolbach†	\$ 1,287,491.00			
Niobrara	\$ 1,944,780.00				
Hartington Telecommunications Co., Inc., (d/b/a Hartelco)	Fordyce	\$ 813,969.00			
	St. Helena	\$ 608,598.00			
	Wynot	\$ 1,311,511.00			
Hartman Telephone Exchanges, Inc. BW Telcom Long Distance	Village of Lebanon	\$ 304,350.00			
Inventive Wireless of Nebraska, LLC d/b/a Vistabeam	Oshkosh Fiber Project	\$ 755,865.00			

Applicant Name	Project Name	Grant Request	Challenge #1	Challenge #2	Challenge #3
Midstates Data Transport, LLC d/b/a Stealth Broadband	Platte County South Underserved	\$ 1,368,266.00			
	Colfax County East Unserved	\$ 1,024,335.00			
	Platte County Central Unserved	\$ 2,202,520.00	AMG Technology*		
	Platte County East Unserved	\$ 1,702,784.00	AMG Technology		
	Platte County North Underserved	\$1,675,873.00	AMG Technology		
	Platte County North Unserved	\$ 559,997.00	AMG Technology		
Nebraska Central Telephone Company	Hazard Village Limits Underserved	\$ 168,433.00			
	Boelus Village Limits Underserved	\$ 214,390.00			
	Ashton Village Limits Underserved	\$ 336,341.00			
	Comstock Village Limits Underserved	\$ 305,853.00			
	Elba Village Limits Underserved	\$ 244,379.00			
	Ericson Village Limits Underserved	\$ 152,766.00			
	Mason City Village Limits Underserved	\$ 330,502.00			
	North Loup Village Limits Underserved	\$ 680,798.00			
	Rockville Village Limits Underserved	\$ 170,829.00			
	Taylor Village Limits Underserved	\$ 203,611.00			
	Scotia Village Limits Underserved	\$ 469,303.00			
Northeast Nebraska Telephone Company	Butler County	\$ 2,443,102.00			
Pinpoint Communications, Inc.	Cook	\$487,050.00	Windstream*	AMG Technology*	
	Dunbar	\$221,850.00	Windstream*		
	Edison	\$504,900.00			

Applicant Name	Project Name	Grant Request	Challenge #1	Challenge #2	Challenge #3
Pinpoint Communications, Inc. (cont'd)	Johnson Town	\$ 504,900.00	Windstream*		
	Otoe	\$ 249,900.00	Windstream*		
	Beaver Lake South	\$ 423,596.00			
	Brock	\$ 204,000.00	Windstream*		
	Talmage	\$ 359,550.00	Windstream		
	Lorton	\$ 61,200.00			
Quick Current-Nebraska, LLC	OTONNetworkBuild_PhaseNCPF	\$ 4,169,800.00	ALLO*	CenturyLink*	AMG Technology*
Qwest Corporation d/b/a Centurylink QC	Emmet	\$ 899,123.00	AMG Technology		
	Farwell	\$ 339,392.00			
	Westpoint W	\$ 4,195,295.00			
	Westpoint SE	\$ 1,787,400.00			
	St. Libory Worms	\$ 313,600.00			
	Fontanelle	\$ 601,256.00			
	Fremont Nickerson	\$ 370,986.00			
	Atlanta	\$ 293,931.00			
	Bennington	\$ 415,078.00			
	Clarkson	\$ 1,029,679.00	Midstates Data Transport*		
	Creston	\$ 516,187.00	Midstates Data Transport	AMG Technology*	
	Fremont District 1	\$ 1,199,632.00	AMG Technology*		
	Howells	\$ 818,536.00	Midstates Data Transport		
	McClellan	\$ 243,723.00	AMG Technology*		
	Omaha 84	\$ 734,814.00			
	Pilger	\$ 353,268.00	Midstates Data Transport	AMG Technology*	
Westpoint NE	\$ 3,741,328.00				

Applicant Name	Project Name	Grant Request	Challenge #1	Challenge #2	Challenge #3
Skywave Wireless, Inc.	Cuming County Area 1	\$ 2,586,302.33			
	Cuming County Area 2	\$ 2,399,123.43			
	Cuming County Area 3	\$ 2,348,670.06			
	Fremont East	\$ 435,462.40			
Spectrum Mid-America, LLC (Charter Communications)	Charter Communications - Cass County	\$ 2,609,407.00	Windstream*	Windstream*	
	Charter Communications - Gurley Village	\$ 1,019,342.00			
	Charter Communications - Henry Village	\$ 410,529.00	CenturyLink QC		
	Charter Communications - Lancaster County	\$ 3,183,095.00	Windstream*		
	Charter Communications - Lodgepole Village	\$ 1,451,939.00			
Stanton Telecom, Inc.	CrownRD North	\$ 78,874.00			
	Stanton County Rural	\$ 413,447.00	AMG Technology		
Windstream, Nebraska, Inc.	NE CPF 23_Malcom	\$ 3,368,908.35			
	NE CPF 23_Garland	\$ 4,461,432.88			
	NE CPF 23_Raymond	\$ 4,176,355.17			
	NE CPF 23_Eagle	\$ 4,517,159.84			
	NE CPF 23_Bennet	\$ 4,236,474.41			
	NE CPF 23_Seward	\$ 4,410,419.87	ALLO*		
	NE CPF 23_Hickman	\$ 4,666,683.78	ALLO*		
	NE CPF 23_Plattsmouth	\$ 2,915,606.86			
	NE CPF 23_Firth	\$ 3,365,099.74			
	NE CPF 23_Pleasant Dale	\$ 2,345,603.84			
	NE CPF 23_Utica	\$ 4,408,074.91			
	NE CPF 23_Peru†	\$ 168,412.77			
	NE CPF 23_Adams	\$ 314,453.88			
	NE CPF 23_Beaver Crossing	\$ 2,331,432.50			
	NE CPF 23_Bee	\$ 456,612.53			
NE CPF 23_Brainard	\$ 2,997,853.49				

Applicant Name	Project Name	Grant Request	Challenge #1	Challenge #2	Challenge #3
Windstream, Nebraska, Inc. (cont'd)	NE CPF 23_Brownville	\$ 196,898.55			
	NE CPF 23_Denton	\$ 3,200,584.71			
	NE CPF 23_Martell	\$ 4,217,740.00	ALLO*		

Commission Docket No. CPF-1
Nebraska Broadband Bridge Program – 2023 Grant Cycle
Attachment B: Challenge Dispositions

Applicant Name	Project Name	Name of Challenger	Challenge Type	Challenge Disposition
ALLO Communications LLC	Village of Malcolm	Zito Midwest	1	Upheld
		Windstream	1	Denied ²
Cox Nebraska Telcom, LLC	Dodge 3	Great Plains Communications	1	Upheld
Cox Nebraska Telcom, LLC	Dodge Scribner	Great Plains Communications	1	Upheld
Eagle Broadband Investments, LLC d/b/a Vyve Broadband	Genoa East Expansion	AMG Technology	2	Denied ¹
Midstates Data Transport, LLC d/b/a Stealth Broadband	Platte County East Unserved	AMG Technology	2	Denied ¹
Midstates Data Transport, LLC d/b/a Stealth Broadband	Platte County North Underserved	AMG Technology	2	Denied ¹
Midstates Data Transport, LLC d/b/a Stealth Broadband	Platte County North Unserved	AMG Technology	2	Denied ¹
Pinpoint Communications, Inc.	Talmage	Windstream	1	Upheld
Qwest Corporation d/b/a CenturyLink QC	Creston	Midstates Data Transport	1	Upheld
		AMG Technology	2	Denied ¹
Qwest Corporation d/b/a CenturyLink QC	Emmet	AMG Technology	2	Denied ¹
Qwest Corporation d/b/a CenturyLink QC	Howells	Midstates Data Transport	1	Upheld
Qwest Corporation d/b/a CenturyLink QC	Pilger	Midstates Data Transport	2	Upheld
		AMG Technology	2	Denied ¹

Commission Docket No. CPF-1
 Nebraska Broadband Bridge Program – 2023 Grant Cycle
Attachment B: Challenge Dispositions

Spectrum Mid-America, LLC (Charter Communications)	Charter Communications-Henry Village	CenturyLink QC	2	Upheld
Stanton Telecom, Inc.	Stanton County Rural	AMG Technology	2	Denied ¹

¹ Attachment K material is insufficient and does not contain the required information. Unable to establish work is underway or will be completed within 18 months. See Capital Projects Fund (CPF) Guide, Program Year 2023, Section 3.2 at pgs 12-13.

² Offerings to some customers are not available at the 100/20 Mbps per challengers’ website and; 2) unable to verify the veracity of the speed tests provided (no location data or demonstration of randomized selection). See Nebraska Capital Projects Fund (CPF) Guide, Program Year 2023, Section 3.2 at pg 12



Nebraska Broadband Bridge Program/CPF-1 Challenger Acknowledgment and Attestation Form

2023 Program Year

By completing this form, the challenging party acknowledges that the Nebraska Public Service Commission has upheld the challenge filed against the following project:

1. Challenger Name:			
2. Challenged NBBP Applicant Name:			
3. Challenged NBBP Application Project Name:			
4. Total number of serviceable locations in the challenged area:		5. Number of locations in the challenged area currently served by challenger:	

Please select one of the following:

Type 1 Challenger: The challenging provider currently provides service at the minimum 100/20 Mbps speed threshold to all locations within the challenged portion of the project area. The challenging provider will continue to provide a minimum of 100/20 Mbps service in the entire challenged area, and must notify the Commission should the challenger’s service offerings in the area change.

Type 2 Challenger: The challenging provider is currently constructing broadband infrastructure in the project area, or is proximate to the project area and anticipates completion of broadband infrastructure within the project area within eighteen-months after the date grant awards are made under the program. The challenging provider will provide documentation to the Commission as required, including progress reports every three months demonstrating progress towards construction. The challenging provider must submit documentation to the Commission demonstrating fulfillment of the commitment to deploy broadband internet at the stated speeds in the entire project area on or before the due date stated in the CPF-1 order issuing grant awards and results of challenges.

ATTESTATION: By signing this document, I attest under penalty of perjury that the information contained in this form and all supporting documents are true and accurate, and that I have undertaken due diligence to obtain knowledge regarding these claims. I also acknowledge that if service is not provided to the project area within the required eighteen-month timeframe, or if the challenging provider fails to continue providing service in the project area, the challenging provider will be subject to civil penalties and will be prohibited from submitting any applications or challenges within the Nebraska Broadband Bridge Act for the following two fiscal years. I agree to comply with all terms of the Capital Projects Fund/Nebraska Broadband Bridge Program.

Printed Name: _____

Title: _____ Date: _____

Authorized Signature: _____

Please return this form to psc.broadband@nebraska.gov by July 6, 2023.



Nebraska Broadband Bridge Program Challenge Progress Report

Capital Projects Fund 2023 Program Year
Service Completion Deadline: December 27, 2024

Date of Report: [Click or tap to enter a date.](#)

Challenger Name: [Click or tap here to enter text.](#)

Challenged CPF/NBBP Application Project Name: [Click or tap here to enter text.](#)

As required by order of the Nebraska Public Service Commission in Docket No. CPF-1, providers who submitted a successful challenge in the 2023 CPF/NBBP grant cycle must submit quarterly reports to the Commission documenting what steps were taken towards providing broadband service in the challenged area. Progress reports will be due on the fifteenth day of each quarter, or first business day thereafter, beginning on October 15, 2023.

The questions below should be filled out with the most accurate information currently available. When describing locations currently served, each location included in the totals below must be able to be served at a minimum of 100/20 Mbps speed as of the date of this report.

Challenger Name:	Click or tap here to enter text.
Contact Person:	Click or tap here to enter text.
Mailing Address:	Click or tap here to enter text.
Email Address:	Click or tap here to enter text.
Phone Number:	Click or tap here to enter text.

Challenged NBBP Application Project Name:	Click or tap here to enter text.
Description of the challenged area:	Click or tap here to enter text.
Total number of locations in the challenged area:	Click or tap here to enter text.
Number of locations in the challenged area served by challenger in April 2023:	Click or tap here to enter text.
Number of locations in the challenged area currently served by challenger:	Click or tap here to enter text.
Number of locations in the challenged area awaiting service:	Click or tap here to enter text.
Estimated date of completion:	Click or tap to enter a date.

Nebraska Broadband Bridge Program Challenge Progress Report

Narrative: Please provide a narrative account of steps taken by the challenger, since the filing of the previous challenge progress report, to fulfill its obligations to provide service to the challenged area. Please include a detailed description of any and all construction work in process, permits sought and obtained, speed tests conducted, and advertising undertaken within the challenged area. Relevant documentation and supporting information should be attached as needed.

Click or tap here to enter text.

Thank you for your participation in the Capital Projects Fund/Nebraska Broadband Bridge Program. The Commission may contact you with follow-up questions as needed.

ATTESTATION: By signing this document, I attest under penalty of perjury that the information contained in this form and all supporting documents are true and accurate, and that I have undertaken due diligence to obtain knowledge regarding these claims.

Click to enter text.

Click or tap to enter a date.

Printed Name of Officer or Agent

Date

Click to enter text.

Title of Officer or Agent

Signature of Officer or Agent

Applicant Name	Project Name	Congressional District	Disposition	Grant Award
ALLO Communications LLC	Branched Oak Observatory	1	Approved	\$734,494.00
	Seward County - Section 7	1	Approved	\$2,532,439.00
	Seward County - Section 8	1	Approved	\$3,184,126.00
	Seward County - Section 9	1	Approved	\$3,558,083.00
	Village of Hallam	1	Approved	\$599,673.00
	Village of Kramer	1	Approved	\$444,997.00
Cox Nebraska Telcom, LLC	Cass 3	1	Approved	\$527,416.00
	Dodge 1	1	Approved	\$153,046.00
	Dodge 2	1	Approved	\$419,430.00
	LaPlatte - Sarpy	1	Approved	\$41,792.00
Eagle Broadband Investments, LLC dba Vyve Broadband	Bellwood West Expansion	1	Approved	\$1,768,130.00
Midstates Data Transport, LLC d/b/a Stealth Broadband	Colfax County East Unserved	1	Approved	\$1,024,335.00
	Platte County Central Unserved	1	Approved	\$2,202,520.00
	Platte County East Unserved	1	Approved	\$1,702,784.00
	Platte County North Underserved	1	Approved	\$1,675,873.00
	Platte County North Unserved	1	Approved	\$559,997.00
	Platte County South Underserved	1	Approved	\$1,368,266.00
Northeast Nebraska Telephone Company	Butler County	1	Approved	\$2,443,102.00
Qwest Corporation d/b/a CenturyLink QC	Clarkson	1	Approved	\$1,029,679.00
	Fremont Nickerson	1	Approved	\$370,986.00
	Omaha 84	1	Approved	\$734,814.00
	Westpoint SE	1	Approved	\$1,787,400.00
Skywave Wireless, Inc.	Cuming County Area 1	1	Approved	\$2,586,302.33
	Cuming County Area 2	1	Approved	\$2,399,123.43
Spectrum Mid-America, LLC	Charter Communications - Lancaster County	1	Approved	\$3,183,095.00
Stanton Telecom, Inc.	CrownRD North	1	Approved	\$78,874.00
Windstream Nebraska, Inc.	Windstream NE CPF 23 - Denton	1	Approved	\$3,200,584.71

\$40,311,361.47

Applicant Name	Project Name	Congressional District	Disposition	Grant Award
AMG Technology Investment Group, LLC dba Nextlink Internet	AMG Technology Project Barneston NBBP 2023	3	Approved	\$316,527.40
	AMG Technology Project Dawson NBBP 2023	3	Approved	\$271,544.79
	AMG Technology Project Filley NBBP 2023	3	Approved	\$55,105.65
	AMG Technology Project Pickrell NBBP 2023	3	Approved	\$34,994.64
	AMG Technology Project Western NBBP 2023	3	Approved	\$282,055.71
Dalton Telephone Company LLC dba Highline	Dix Broadband infrastructure Improvements	3	Approved	\$849,680.00
Great Plains Communications	Arnold	3	Approved	\$2,095,489.00
	Ewing	3	Approved	\$1,546,210.00
	Hayes Center	3	Approved	\$1,166,910.00
	Herman	3	Approved	\$940,161.00
	Niobrara	3	Approved	\$1,944,780.00
	Petersburg	3	Approved	\$1,648,040.00
	Stapleton	3	Approved	\$1,182,180.00
Hartington Telecommunications Co., Inc. (dba Hartelco)	Winnetoon	3	Approved	\$456,176.00
	Fordyce	3	Approved	\$813,969.00
Hartman Telephone Exchanges, Inc./BWTelcom Long Distance, Inc.	St Helena	3	Approved	\$608,598.00
	Village of Lebanon	3	Approved	\$304,350.00
Inventive Wireless of Nebraska, LLC dba Vistabeam	Oshkosh Fiber Project	3	Approved	\$755,865.00
Nebraska Central Telephone Company (NCTC)	Ashton Village Limits Underserved	3	Approved	\$336,341.00
	Boelus Village Limits Underserved	3	Approved	\$214,390.00
	Comstock Village Limits Underserved	3	Approved	\$305,853.00
	Elba Village Limits Underserved	3	Approved	\$244,379.00
	Ericson Village Limits Underserved	3	Approved	\$152,766.00
	Hazard Village Limits Underserved	3	Approved	\$168,433.00
	Mason City Village Limits Underserved	3	Approved	\$330,502.00
	North Loup Village Limits Underserved	3	Approved	\$680,798.00
	Rockville Village Limits Underserved	3	Approved	\$170,829.00
	Scotia Village Limits Underserved	3	Approved	\$469,303.00
Taylor Village Limits Underserved	3	Approved	\$203,611.00	
Pinpoint Communications, Inc.	Brock	3	Approved	\$204,000.00
	Edison	3	Approved	\$504,900.00
	Lorton	3	Approved	\$61,200.00
	Otoe	3	Approved	\$249,900.00
Qwest Corporation d/b/a CenturyLink QC	Bennington	3	Approved	\$415,078.00
	Atlanta	3	Approved	\$293,931.00
	McLean	3	Approved	\$243,723.00
Windstream Nebraska, Inc	Windstream NE CPF 23 - Adams	3	Approved	\$314,453.88
	Windstream NE CPF 23 - Brownville	3	Approved	\$196,898.55

\$21,033,925.62



**Capital Projects Fund/Nebraska Broadband Bridge Program
Grantee Acknowledgment and Attestation Form**

2023 Program Year

Grantee Name: _____

Project Name: _____

By completing this form, the Grantee and its successors and affiliates ("Grantee") acknowledges that it has reviewed the requirements for receipt of a Capital Projects Fund/Nebraska Broadband Bridge Program (NBBP) grant as awarded by the Nebraska Public Service Commission for the above-named project.

The Grantee hereby agrees to the following conditions:

- The Grantee agrees to complete the approved project within eighteen months following the grant award. The Commission may permit an extension upon request and for good cause shown, if the Grantee files a request in writing prior to the project deadline. If the Grantee fails to complete the project by the agreed or extended deadline, the recipient is subject to repayment of grant funds pursuant to Neb. Rev. Stat. § 86-1304.
- The Grantee is responsible for maintaining adequate supporting records that document expenditure of the grant funds in accordance with the requirements of the Capital Projects Fund/Nebraska Broadband Bridge Program.
- The Grantee must conduct speed tests upon completion of the broadband network and must submit network speed testing information as prescribed by the Commission. Should the speed testing fail to reflect that the entire project area is capable of being served at the required speeds, the grant recipient shall be allowed a reasonable time to address the speed deficiencies and conduct a second set of speed tests. If the broadband network does not provide service at the speeds required according to the second set of speed tests, the grant recipient shall repay the grant.
- The Grantee agrees to offer broadband Internet service in the project area for a term of 15 years after receipt of the Grantee's first grant funding payment. The Grantee commits to maintaining a minimum speed capability of 100/100 Mbps in all locations within the project area. The Grantee agrees to maintain the rates as reflected in the associated application within the project area for a minimum of five years following project completion. Failure to comply with these agreed-upon conditions may result in the Commission imposing civil penalties pursuant to Neb. Rev. Stat. § 75-156.

Attach/Include:

W9/ACH form: Successful applicants must provide a W9/ACH form to verify required documentation for receipt of ACH payments from the State of Nebraska is on file with the Commission. This form can be found on the Nebraska Department of Administrative Services website at:

https://das.nebraska.gov/accounting/forms/ACH_W9_Fillable.pdf

Subrecipient Grant Agreement and Civil Rights Attestation: Successful applicants must provide an executed Capital Projects Fund Subrecipient Grant Agreement and Civil Rights Attestation.

Location Data: Successful applicants must provide their FCC provider ID and the fabric identification numbers of locations included in the approved project area.

ATTESTATION: By signing this document, I attest under penalty of perjury that the information contained in this form and all supporting documents are true and accurate, and that I have undertaken due diligence to obtain knowledge regarding these claims. I confirm acceptance of the above-named Capital Projects Fund/Nebraska Broadband Bridge Program grant and agree to perform and adhere to all grant requirements as set forth. I agree not to use equipment prohibited by the FCC within the network and to comply with all state and federal regulations and requirements pertaining to this program.

Printed Name: _____

Title: _____ Date: _____

Authorized Signature: _____

Please return this form and required attachments to psc.broadband@nebraska.gov by July 6, 2023.



Capital Projects Fund/Nebraska Broadband Bridge Program Certification of Project Completion

2023 Program Year

As required by order of the Nebraska Public Service Commission in Docket No. CPF-1, providers who submitted a successful application in the 2023 CPF/NBBP grant cycle must submit a certification that the broadband network described in the application has been completed.

The questions below should be filled out with the most accurate information currently available. When describing locations currently served, each location included in the totals below must be able to be served at a minimum of 100/100 Mbps speed as of the date of this report.

Date of Report:	Click or tap to enter a date.
Applicant Name:	Click or tap here to enter text.
Project Name:	Click or tap here to enter text.
Contact Person:	Click or tap here to enter text.
Mailing Address:	Click or tap here to enter text.
Email Address:	Click or tap here to enter text.
Phone Number:	Click or tap here to enter text.

Project Completion Date:	Click or tap to enter a date.
Total number of locations to be served:	Click or tap here to enter text.
Dates upon which speed testing will be performed:	Click or tap here to enter text.
Number of locations at which speed testing will be performed:	Click or tap here to enter text.

ATTESTATION: By signing this document, I attest under penalty of perjury that the information contained in this form and all supporting documents are true and accurate, and that I have undertaken due diligence to obtain knowledge regarding these claims. I understand that the submission of false information in this document shall be considered as a violation of an order of the Commission, and may be subject to civil and/or criminal penalties.

[Click to enter text.](#) [Click or tap to enter a date.](#)

 Printed Name of Officer or Agent Date

[Click to enter text.](#)

 Title of Officer or Agent

 Signature of Officer or Agent



Capital Projects Fund/Nebraska Broadband Bridge Program Speed Test Certification

2023 Program Year

As required by order of the Nebraska Public Service Commission in Docket No. CPF-1, providers who submitted a successful application in the 2023 CPF/NBBP grant cycle must conduct speed testing and submit results of speed tests within thirty (30) days of project completion.

The questions below should be filled out with the most accurate information currently available. When describing locations currently served, each location included in the totals below must be part of the project area and must be able to be served at a minimum of 100/100 Mbps speed as of the date of this report.

Date of Report:	Click or tap to enter a date.
Applicant Name:	Click or tap here to enter text.
Project Name:	Click or tap here to enter text.
Contact Person:	Click or tap here to enter text.
Mailing Address:	Click or tap here to enter text.
Email Address:	Click or tap here to enter text.
Phone Number:	Click or tap here to enter text.

Project Completion Date:	Click or tap to enter a date.
Total number of locations to be served:	Click or tap here to enter text.
Number of locations currently capable of being served at 100/100 Mbps:	Click or tap here to enter text.
Number of customers currently subscribing to 100/100 Mbps service:	Click or tap here to enter text.
Number of locations at which speed testing was performed:	Click or tap here to enter text.
Percentage of total locations at which speed testing was performed:	Click or tap here to enter text.

The following table reflects the total number of locations to be tested based on the number of locations in the application.

Number of Locations in Application	Number of Test Locations
50 or Fewer	5
51-500	10% of Total Number of Locations
Over 500	50*

*To the extent possible, grant recipients serving more than 500 locations in a project area should attempt to test at least 10% of served locations.

Capital Projects Fund/Nebraska Broadband Bridge Program Speed Test Certification

Please attach documentation supporting speed testing information for the project listed above. Documentation attached should demonstrate that the tests reflect actual download and upload speeds experienced by household users, that the tests were performed using a random sample of locations of consumers who subscribe to the network, including testing performed during times of peak usage, between 5 pm and 11 pm local time. At least one test per hour must be conducted during the test window, with one week of testing for each project approved. Relevant documentation and supporting information should be attached as needed.

Speed test results should be summarized in tabular format and attached to this certification. The table must include service address, test start (date/time), test end (date/time), download speed result, and upload speed result. In addition to the summary table, supporting documentation must be provided to support the speed test results for individual locations.

Speed Test Summary Example:

Service Address	Test Start (date/time)	Test End (date/time)	Download Speed Result	Upload Speed Result
123 Main St, Hometown NE 68000	7/10/2023; 5:33:00 PM	7/10/2023; 5:34:00 PM	124.33 Mbps	112.46 Mbps
890 Mockstreet, Hometown NE 68000	7/10/2023; 6:35:00 PM	7/10/2023; 6:36:00 PM	120.45 Mbps	110.76 Mbps

Should an applicant's testing fail to reflect that the entire project area is capable of being served at the required speeds, the applicant must submit along with speed test results a written proposal to remedy the deficiencies. This proposal must include the date upon which speed testing will be conducted a second time, which must be no later than sixty (60) days following the initial speed testing.

Please select one of the following:

- I hereby certify that the attached speed test results reflect that the entire project area is capable of being served with a minimum of 100/100 Mbps service.
- The attached speed testing does not reflect that the entire project area is capable of being served with a minimum of 100/100 Mbps service. A plan for remediation is attached.

ATTESTATION: By signing this document, I attest under penalty of perjury that the information contained in this form and all supporting documents are true and accurate, and that I have undertaken due diligence to obtain knowledge regarding these claims. I understand that the submission of false information in this document shall be considered a violation of an order of the Commission, and may be subject to civil and/or criminal penalties.

Click to enter text.

Click or tap to enter a date.

Printed Name of Officer or Agent

Date

Click to enter text.

Title of Officer or Agent

Signature of Officer or Agent



Capital Projects Fund/Nebraska Broadband Bridge Program Reimbursement Request

2023 Program Year

As required by order of the Nebraska Public Service Commission in Docket No. CPF-1, following project completion, providers who submitted a successful application in the 2023 CPF/NBBP grant cycle shall submit all invoices justifying project expenses within ninety (90) days of project completion.

Please attach documentation supporting actual allowable costs incurred in the completion of this project. Final reimbursement requests will be reviewed by the Commission staff, and final payments may be adjusted based on actual allowable project costs and match percentage.

Date of Request:	Click or tap to enter a date.
Applicant Name:	Click or tap here to enter text.
Project Name:	Click or tap here to enter text.
Contact Person:	Click or tap here to enter text.
Mailing Address:	Click or tap here to enter text.
Email Address:	Click or tap here to enter text.
Phone Number:	Click or tap here to enter text.

Project Completion Date:	Click or tap to enter a date.
Total Grant Award Amount:	Click or tap here to enter text.
Total Eligible Project Costs Incurred:	Click or tap here to enter text.
Agreed Upon Match Percentage:	Click or tap here to enter text.
Total Reimbursement Received to Date:	Click or tap here to enter text.
Final Reimbursement Amount Requested:	Click or tap here to enter text.

Final Reimbursement Request Requirements:

The final reimbursement requests for projects under the Capital Projects Fund/Nebraska Broadband Bridge Program should include a cost summary detailing the following information:

- Date (i.e. date of the invoice)
- Amount (should only include allowable, project related amounts)
- Supporting documentation description (i.e. vendor name on the invoice, invoice number, and/or clearly label the documentation that is attached to the request)
- Description of the cost

Cost Summary Example:

Date	Amount	Documentation Description	Cost Description
2/1/2022	\$4,000	Invoice 123ABC	Site Inspection
3/15/2022	\$30,000	Invoice A	Fiber
4/1/2022	\$25,000	Invoice 5782	Contract Labor

Capital Projects Fund/Nebraska Broadband Bridge Program Reimbursement Request

The request must also include all supporting documentation (invoices, cost accounting documents, etc.). Examples of allowed and disallowed costs are available on the Commission website at: <https://psc.nebraska.gov/telecommunications/nebraska-broadband-bridge-program-nbbp>

If your company has an agreement with vendors regarding paperless billing, you must notify the Commission in a cover letter submitted with this reimbursement request. In the case of paperless billing, internal accounting system printouts that state the date, amount, invoice/PO number, vendor and description of the cost must be included.

Thank you for your participation in the Capital Projects Fund/Nebraska Broadband Bridge Program. The Commission may contact you with follow-up questions as needed.

ATTESTATION: By signing this document, I attest under penalty of perjury that the information contained in this form and all supporting documents are true and accurate, and that I have undertaken due diligence to obtain knowledge regarding these claims. I understand that the submission of false information in this document shall be considered as a violation of an order of the Commission, and may be subject to civil and/or criminal penalties.

Click to enter text.

Click or tap to enter a date.

Printed Name of Officer or Agent

Date

Click to enter text.

Title of Officer or Agent

Signature of Officer or Agent