

SECRETARY'S RECORD, PUBLIC SERVICE COMMISSION

BEFORE THE NEBRASKA PUBLIC SERVICE COMMISSION

In the Matter of the Nebraska Public)	Application No. CPF-1
Service Commission, on its own)	
motion, to administer federal Capital)	ORDER ISSUING ADDITIONAL
Projects Funds for broadband)	GRANT FUND AVAILABILITY
development in Nebraska.)	
)	Entered: December 2, 2025

BY THE COMMISSION:

The Nebraska Public Service Commission ("Commission") initiated this proceeding on December 13, 2022 to administer federal Coronavirus Capital Projects Fund ("CPF")¹ funding for broadband development in Nebraska pursuant to Neb. Rev. Stat. § 81-12,245 and in accordance with the Nebraska Broadband Bridge Act, Neb. Rev. Stat. §§ 86-1301 through 1312.

The Commission enters this order to establish a program designed to utilize funding from under-budget projects in its Capital Projects Fund ("CPF"). This highly targeted grant program will provide reimbursement for installation costs for projects approved in its first round of CPF awards but incurred after initial project completion. Examples of such proposed reimbursable costs would be line extension and drop costs, and customer premises equipment used to connect an end user. These costs were considered reimbursable during the initial grant period. However, due to the shorter time frame required by the Nebraska Broadband Bridge Program (NBBP) a number of projects in the first round of the CPF grant cycle are completed and have been closed out. This grant program will allow first round CPF-1 subrecipients to continue to seek reimbursement for connection-related expenses in the original approved project areas.

Based on final reimbursement requests from the first round of CPF awards the Commission will have some limited funding available due to some projects coming in below the budgeted amounts. The Commission does not believe that there is sufficient time to conduct another grant cycle for additional projects prior to the 2026 close-out deadline.

The Commission will therefore utilize funding left over from under-budget CPF first-round projects to establish a smaller grant-based program designed to

¹ U.S. Department of Treasury ("Treasury"), Notice of Award, Coronavirus Capital Projects Fund, Federal Award Identification Number (FAIN) CPFFN0183.

reimburse providers for drop costs and consumer premise equipment costs, incurred for connecting the provider's network to subscriber's home or business for locations not already reimbursed at the time of project completion. Reimbursement applies only when the connection has already been made or when service is requested and will be connected prior to the completion deadline if additional funds are awarded.

Funding will only be approved for locations where customers were not charged for drop or CPE costs. Subrecipients must certify on the Commission's attestation form that no customer has been assessed any portion of the costs for which reimbursement is requested. The Commission may request documentation to verify compliance and may withhold or recover funds, or take other enforcement action as necessary.

This funding will not cover other deployment costs that should have been completed at the time of project completion deadline and included in the costs to pass the location. Any costs previously claimed and reimbursed are not eligible for reimbursement again. For example, if fiber installation, cable breakdown, or case build was previously reimbursed for a location, those costs cannot be claimed again; these examples are illustrative and not an exhaustive list.

These costs would have been otherwise reimbursable but for the fact that they were incurred after project completion. The locations funded would be limited to those within the original approved project area which were publicly noticed and approved during the grant review process. The Commission does not intend to provide grant funds for locations outside of a subrecipients approved grant funded project area, due to potential notice concerns (enlarging the project area) or potential overlap with other prospective grant programs.

Application Process

The Commission will allow CPF-1 subrecipients to apply for this grant funding. Each project may submit only one application under this supplemental line extension program. Applications will be accepted through **March 31, 2026**. Applicants will be required to utilize the Commission prescribed application form. The application form is attached hereto as Attachment "A."

The Commission will post the applications on its website similar to its past practice with CPF-1 applications. Because the funding is limited to locations within

the previously approved project areas, the Commission will not implement a challenge process.

As a condition of grant eligibility, applicants will be required to provide a comprehensive list of all locations within the approved project area, consistent with prior documentation submitted to the Commission. Such information should be submitted with the application using a point shapefile polygon (.shp) reflecting all serviceable locations in the project area. For each location, the shapefile attributes must include the date of connection (if completed). Any points not yet connected should leave the connection date field blank. The submission must also identify the specific locations for which funding is being requested. Any supporting files necessary to open the shapefile must also be attached. The Commission will review the requests to ensure that all locations are within the approved project area and that the funding sought was not duplicative of reimbursement already sought or made.

Applicants shall submit a detailed project budget using the Commission prescribed Budget Template and shall identify, for each category of expense, the type of expense, estimated quantity, unit of measure, cost per unit, and total estimated cost. Applicants must also provide documentation to substantiate the reasonableness of proposed costs. Supporting materials may include historical cost data from comparable broadband deployment projects, unit pricing data, vendor quotes, or cost information derived from recently completed projects. Where applicable, applicants should describe any factors that may influence construction costs. The budget template is included as Attachment "B" to this Order.

The Commission will review the budget and supporting documentation to establish a fixed-amount subaward that represents a reasonable estimate of actual costs necessary to complete the proposed work. The Commission may work with applicants to review and verify the reasonableness of proposed costs to ensure that the fixed-amount subaward reflects actual, allowable costs. Although the total award amount will be fixed at the time of approval, the reimbursement will be limited to actual allowable costs documented by the subrecipient, up to the approved fixed amount.

Awards under this supplemental line extension program will be made on a rolling basis following staff review of submitted applications. The Commission will provide written notifications to eligible applicants specifying the approved supplemental amount, contingent upon execution of the Subrecipient

Acknowledgment and Attestation Form. Formal public award announcements will not be issued; however, approved awards will be included in the Commission's public records and reporting to the U.S. Department of the Treasury. Once approved, Applicants will be required to execute the subrecipient acknowledgement and attestation form which is attached hereto as Attachment "C" as well as an amended Grant Agreement which will be revised to extend the obligations and time for period of performance in accordance with the Applicant's request for funding.

Project Completion

Each applicant must submit to the Commission on or before **June 30, 2026** at 5:00 p.m. Central Time, a certification that the end user locations for which reimbursement is requested have been connected and service has been activated. A template project completion certification is attached to this order in Attachment "D."

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-133.² 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 10% of served locations.

Grant recipients must submit the Commission prescribed Subscriber Upload Template at project completion so the Commission can select a random sample for testing. This submission should include only locations within the respective project

² 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.

area that were connected since the original project completion and for which funding is requested.

The subrecipient should specifically flag any locations that could not be tested where reimbursement is sought and include an explanation as to why testing could not be performed. Locations to be tested must be selected at random. The results of the speed tests must be submitted to the Commission within thirty (30) days of project completion. Speed test results shall be submitted on the Commission's prescribed templates and performed separately for each project. A speed test certification form is included as Attachment "E" to this Order. The required speed testing template and latency testing templates are available on the Commission's website.

Should an applicant's testing fail to reflect that the subscribers listed are capable of being served at the required speeds, the applicant must submit a written proposal to remedy the deficiencies. This proposal may include additional testing which may be conducted a second time with permission of the Commission and under parameters defined by the Commission. In the alternative, the Commission may require the applicant to submit other documentation sufficient to demonstrate the subscriber(s) is/are capable of receiving service at the required minimum speeds. Reimbursement will not be made unless the Commission is satisfied the subrecipient's network operates in conformance with the commitments on which the funding decision was based.

Reimbursement

The Commission will review invoices and reimburse for reasonable actual allowable costs relative to connecting the subscriber(s) located within the project area. Funding will be provided on a reimbursement basis only. The Commission may compare the invoices and requested funding with the costs/invoices previously submitted by the subrecipient for consistency.

Reimbursement requests must be submitted using the Reimbursement Request Form and the Commission's Nebraska Broadband Program Reimbursement Template, and must include all supporting documentation such as invoices, cost accounting documents, etc. The Commission's existing documentation regarding eligible costs and examples of costs which would be disallowed is still in force, and can be used as a guide for understanding what is reimbursable. Providers seeking reimbursement for these costs may request such reimbursement utilizing the form(s)

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Application No. CPF-1

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prescribed by the Commission. Applicants should refer to the Commission's website for guidance on eligible and disallowed costs and to access the required forms and templates. A cover sheet for submitting invoicing and documentation is included in Attachment "F".

O R D E R

IT IS THEREFORE ORDERED by the Nebraska Public Service Commission that the above findings be adopted, and the 2025 Capital Projects Fund cycle for the purposes outlined herein shall be established.

ENTERED AND MADE EFFECTIVE at Lincoln, Nebraska, this 2nd day of December, 2025.

NEBRASKA PUBLIC SERVICE COMMISSION

COMMISSIONERS CONCURRING:

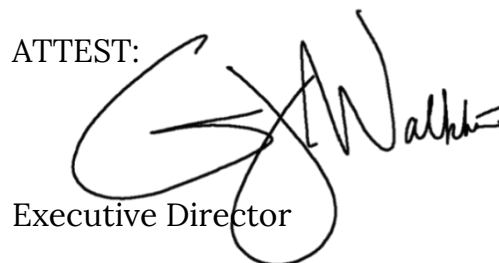






Chair

ATTEST:



Executive Director



Capital Projects Fund/Nebraska Line Extension Program Grant Application

2025-2026 Program Years

Purpose: This application is for CPF-1 subrecipients seeking reimbursement for eligible drop and customer premises equipment (CPE) costs incurred **after the original CPF-1 project completion date**, for locations within the originally approved project area.

Section I: Applicant Details

1. Applicant name:	Drop down
2. Applicant type remains unchanged from CPF-1 application:	<input type="checkbox"/> Yes <input type="checkbox"/> No (If “No,” explain.)
3. Applicant’s contact info remains unchanged from CPF-1 application:	<input type="checkbox"/> Yes <input type="checkbox"/> No (If “No,” explain.)
4. Provider name/info remains unchanged from CPF-1 application:	<input type="checkbox"/> Yes <input type="checkbox"/> No (If “No,” explain.)
5. Legal representative name/info remains unchanged from CPF-1 application:	<input type="checkbox"/> Yes <input type="checkbox"/> No (If “No,” explain.)
6. Applicant’s SAM UEI:	
7. Confirm that this UEI is current and active in SAM.gov as of application date:	<input type="checkbox"/> Yes <input type="checkbox"/> No (If “No,” explain.)

Section II: Project Details

1. Original CPF-1 project name:	Drop down
2. Original CPF-1 project number:	Drop down
3. Original grant award date:	
4. Technology to be deployed remains unchanged from CPF-1 application:	<input type="checkbox"/> Yes <input type="checkbox"/> No (If “No,” explain.)
5. Projected minimum connection speeds at completion remains unchanged from CPF-1 application:	<input type="checkbox"/> Yes <input type="checkbox"/> No (If “No,” explain.)
6. All plan rates, terms and conditions, and terms of service as indicated in the CPF-1 application remain unchanged:	<input type="checkbox"/> Yes <input type="checkbox"/> No (If “No,” explain.)

Section III: Grant Request Details

1. Total serviceable locations in the project area:	
2. Number of locations connected as of the date of project completion:	
3. Number of locations connected following the date of project completion:	
4. Number of locations still needing connection (pending connections):	
5. Number of locations for which supplemental funding is requested:	
6. Expected completion date for all supplemental connections:	
7. CPF-1 Customer Line Extension Grant Amount Requested:	

Attach/Include:

Please label attachments as follows: “[Applicant Name]_[Project]_[Attachment Letter].” If it is necessary to submit multiple attachments under one attachment letter category, label the attachments to identify the separate attachments. Ex. “[Applicant Name]_[Project]_[Attachment Letter]_1”, “[Applicant Name]_[Project]_[Attachment Letter]_2”, etc. Unless otherwise noted, all attachments must be submitted as PDF files.

☐ A point shapefile polygon (.shp) reflecting the serviceable locations in the project area **must** be included. All locations must be within the originally approved project area. Locations that have been connected must include the date of connection. Any points not yet connected should leave that field blank. Any supporting files necessary to open the shapefile must also be attached. (Attachment Letter: A)

☐ Budget Template: A breakdown for the grant must be attached in Excel format. This should include a proposed budget reflecting a clear and detailed breakdown of cost elements based on total allowable project costs. This should also include the total grant amount requested and detail any matching funds committed. (Attachment Letter: B)

☐ Documentation to substantiate the reasonableness of proposed costs such as historical cost data from comparable broadband deployment projects, unit pricing data, vendor quotes, or cost information derived from recently completed projects. Where applicable, applicants should describe any factors that may influence construction costs. (Attachment Letter: C)

☐ Other supporting information/documentation (if applicable). (Attachment Letter: D)

APPLICANT CERTIFICATION: By signing this statement, the applicant certifies to the following (check the boxes for which the applicant will certify and attest):

☐ The information submitted on the application and all supporting documents are true and correct;

☐ All locations for which reimbursement will be requested are within the originally approved CPF-1 project area;

☐ Any location submitted for reimbursement will be connected on or before the June 30, 2026 deadline.

☐ The applicant agrees to perform and adhere to all grant requirements, and to comply with all state and federal regulations and requirements pertaining to this program;

☐ The applicant is compliant with all requirements in Application Nos. C-5792/PI-245 and C-5520/PI-246, and Neb. Rev. Stat. §§ 86-125(4)(c) and 86-324(2)(d) attesting that it does not use equipment prohibited by the FCC anywhere in its network, and that applicant further agrees not to use CPF grant funding to purchase equipment or services developed by organizations on the FCC’s Covered List (See <https://www.fcc.gov/supplychain/coveredlist>);

☐ The applicant is only seeking reimbursement for locations where the customer has not been charged for drop or customer premise equipment costs;

☐ The applicant is only seeking reimbursement for costs incurred after the period of performance for the original project ended;

☐ The applicant certifies that all plan rates, terms and conditions, and terms of service, including any provisions related to data caps, throttling, long-term contracts, early termination fees, or metered “pay-as-you-go” service, remain consistent with and adhere to those approved in the original CPF-1 application and apply equally to all new locations connected under this request.

☐ The applicant will submit network speed testing information as prescribed by the Commission.

Printed Name of Authorized Person

Date

Title of Authorized Person

Signature of Authorized Person

Do not modify the Budget Template by adding additional line items.

Only provide information for the line items for which you will incur allowable expenses. For example, an all-fiber project would not incur expenses for a Tower or Antenna. Indicate 0 quantity and 0 cost per item.

Disclose disallowed expenses projected for the project.

The Budget will be updated regularly through the Subrecipient Quarterly Report for the Applications that are approved for CPF- 1 funding.

Utilize the brief explanation field to explain what projected expenses are included in the calculation of the cost for the Expense Type. For example, for "Obtain Easement" you may indicate that "Projected expense for easement includes the cost to obtain Easement from the Lower Platte Resource District along Highway 31 in the Project Area." For "Make Ready Materials" you may indicate that "Projected expense for Make Ready Material includes all concrete, rock, ground rod, wire, case clamp".

The Budget Template is designed to capture data from all Applicants in a similar fashion. Applicants are encouraged to provide best guess estimates for the Expense Types that will be applicable to the Project Area. The Commission will review costs based on the information provided in the Budget Template.

If an Application is chosen to receive funding through CPF-1, the award will be based on the information provided in the Budget Template. If actual costs are greater in one Expense Type, and under in a different Expense Type, funding will be re-allocated within the approved Project Budget.

Nebraska Capital Projects Fund Budget Template

Applicant Name: _____
Project Name: _____

Total Allowable Costs: \$0.00

Grant Request: \$0.00

Budget Summary							
Category of Expense	Expense Type	Quantity	Cost Per Item	Allowable Costs	Disallowed Costs	Grant Request	Brief Explanation
Design and Engineering	Design of Network		<i>per hour/fixed</i>	\$0.00		\$0.00	
	Engineering of Network		<i>per hour/fixed</i>	\$0.00		\$0.00	
Permitting Approval	Obtain Easements		<i>Per easement</i>	\$0.00		\$0.00	
	Obtain Right of Way		<i>Per ROW</i>	\$0.00		\$0.00	
	Obtain Permit		<i>Per Permit</i>	\$0.00		\$0.00	
Construction Materials	Fiber		<i>Per foot</i>	\$0.00		\$0.00	
	Conduit		<i>Per foot</i>	\$0.00		\$0.00	
	Tower		<i>Per tower</i>	\$0.00		\$0.00	
	Antenna		<i>Per antenna</i>	\$0.00		\$0.00	
	Vault / Flowerpots / etc.		<i>Per unit</i>	\$0.00		\$0.00	
	Make Ready Materials		<i>Per foot</i>	\$0.00		\$0.00	
Network Equipment	Switching Equipment		<i>Per unit</i>	\$0.00		\$0.00	
	Routing Equipment		<i>Per unit</i>	\$0.00		\$0.00	
	Optical Equipment		<i>Per unit</i>	\$0.00		\$0.00	
	Customer Premise Equipment		<i>Per unit</i>	\$0.00		\$0.00	
Construction of Network	Directional Drilling / Borinig		<i>Per foot</i>	\$0.00		\$0.00	
	Trenching		<i>Per foot</i>	\$0.00		\$0.00	
	Ariel Deployment		<i>Per foot</i>	\$0.00		\$0.00	
	Deploy Electronics		<i>Per unit</i>	\$0.00		\$0.00	
	Customer Drops		<i>Per unit</i>	\$0.00		\$0.00	
Disallowed Expenses	Real Estate Purchase		<i>Per unit</i>	\$0.00		\$0.00	
	General and administrative		<i>per hour</i>	\$0.00		\$0.00	
	Other (explain)			\$0.00		\$0.00	



Capital Projects Fund/Nebraska Line Extension Program Grantee Acknowledgment and Attestation Form

2025-2026 Program Years

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 grant as awarded by the Nebraska Public Service Commission for the above-named project.

The Grantee hereby agrees to the following conditions:

- 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 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 that no customer will be charged for any portion of the drop or customer premises equipment (CPE) costs for which reimbursement will be requested under this program. The Grantee acknowledges any location where a customer was charged is not eligible for reimbursement. The Grantee acknowledges that noncompliance may result in a denial, recapture of funds, or other Commission reinforcement actions.
- 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

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 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.

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Capital Projects Fund
Certification of Project Completion
2025 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 2025 CPF 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:	
Applicant Name:	
Project Name:	
Contact Person:	
Mailing Address:	
Email Address:	
Phone Number:	

Project Completion Date:	
Total number of locations to be served:	
Dates upon which speed testing will be performed:	
Number of locations at which speed testing will be performed:	

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.

Printed Name of Officer or Agent Date

Title of Officer or Agent

Signature of Officer or Agent

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Capital Projects Fund/Nebraska Broadband Bridge Program Speed Test Certification

2025 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 2025 CPF 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:	
Applicant Name:	
Project Name:	
Contact Person:	
Mailing Address:	
Email Address:	
Phone Number:	

Project Completion Date:	
Total number of locations to be served:	
Number of locations currently capable of being served at 100/100 Mbps:	
Number of customers currently subscribing to 100/100 Mbps service:	
Number of locations at which speed testing was performed:	
Percentage of total locations at which speed testing was performed:	

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.

Printed Name of Officer or Agent

Date

Title of Officer or Agent

Signature of Officer or Agent

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Capital Projects Fund

Nebraska Reimbursement Request

2025 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 2025 CPF-1 line extension program 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:	
Applicant Name:	
Project Name:	
Contact Person:	
Mailing Address:	
Email Address:	
Phone Number:	

Project Completion Date:	
Total Grant Award Amount:	
Total Eligible Project Costs Incurred:	
Number of Locations to be Funded:	
Final Reimbursement Amount Requested:	

Final Reimbursement Request Requirements:

The final reimbursement requests for projects under the Capital Projects Fund 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 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 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.

Printed Name of Officer or Agent

Date

Title of Officer or Agent

Signature of Officer or Agent

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