



Tribal Broadband Connectivity Program Data Report Form

This Tribal Broadband Connectivity Program (TBCP) report form will serve as a tool to capture indicators highlighting broadband infrastructure, and adoption and use activities from the award's inception to the award's closeout. The form contains three separate reports: Baseline Report, Performance (Technical) Report and Annual Report.

Baseline Report:

The Baseline Report is submitted once at the beginning of your project and is based on anticipated figures and schedules. You will use the Baseline Report to provide your projected goals and planned activities from award start date to closeout. Some metrics will also ask you to provide data on the current state of your program before expending TBCP grant funds. The Baseline Report is due 45 calendar days after NEPA approval.

Performance (Technical) Report:

The Performance (Technical) Report is submitted semi-annually for periods ending March 31 and September 30, and captures project performance and outcomes. You will use the Performance (Technical) Report to provide your actual completed goals and planned activities from award inception to the current reporting period. You will submit the Performance (Technical) Report twice a year until you expend all TBCP grant funds, as well as upon closeout of the award. The Performance (Technical) Report is due 30 calendar days after the closing period. The final closeout report is due 120 calendar days after the last Performance Technical Report.

Annual Report:

The Annual Report captures narrative data on your project. You will use the Annual Report to provide necessary information on TBCP grant-funded project activities from award inception to the current reporting period. You will submit the annual report once a year until you expend all TBCP grant funds. The Annual Report is due 30 calendar days after the closing period.

Click on the links below to view the report forms. If you expend funds for infrastructure projects only or broadband use and adoption projects only, fill in NA for any indicators for which you do not collect data.

Baseline Report
Performance (Technical) Report
Annual Report

OMB Control No. XXX-XXXX Expiration Date: TBD

TRIBAL BROADBAND CONNECTIVITY PROGRAM BASELINE REPOR	ťΤ
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Recipient Organization: Recipient Street Address: CIVE State, Zip Code: DUNS/UEI Number: Award Start Date (MM/DD/YYYY): Award End Date (MM/DD/YYYY): Report Submission Date (MM/DD/YYYY):

ROADBAND USE & ADOPTION AND INFRASTRUCTURE MILESTONES/KEY INDICATORS

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	MILECTONIC CATEGORIES	Yea	1	Yea	ar 2	Yea	ar 3	Yea	ır 4
	MILESTONE CATEGORIES	Period 1 - Projected	Period 2 - Projected	Period 1 - Projected	Period 2 - Projected	Period 1 - Projected	Period 2 - Projected	Period 1 - Projected	Period 2 - Projected
	1a. Overall Project								
	1b. Environmental Assessment								
	1c. Network Design								
	1d. Rights Of Way								
1	1e. Construction Permits And Other Approvals								
	1f. Site Preparation								
	1g. Equipment Procurement								
	1h. Network Build (all components - owned, leased, Indefeasible Rights of Use, etc.)								
	1i. Equipment Deployment								
	1j. Network Testing								
	1k. Other (please specify)								

NETWORK BUILD PROGRESS

2

Please use the table provided to report your estimated percentage of completion for each semi-annual reporting period within each year of your project. Year One begins on your award start date.
The percentage of completion is based on the expenditure of your project budget and should be reported cumulatively from the award start date through the end of each semi-annual period. For example, if you expect to complete a particular milestone within the first three periods of your project, the third period and all subsequent periods should state 100%.

		Yea	r 1	Yea	ar 2	Yea	ar 3	Ye	ar 4
NETWORK BUILD PROGRESS	MIDDLE OR LAST MILE	Period 1 - Projected	Period 2 - Projected	Period 1 - Projected	Period 2 - Projected	Period 1 - Projected	Period 2 - Projected	Period 1 - Projected	Period 2 - Projected
2a. Number of new fiber miles (aerial or underground)									
2b. Number of fiber miles leased									
2c. Number of existing fiber miles upgraded									
2d. Number of new wireless links									
2e. Number of new towers									
2f. Number of new interconnection points									
2g. Number of signed agreements with broadband wholesalers or last mile providers									
2h. Number of potential agreements (i.e., agreements currently being negotiated) with broadband wholesalers or last mile providers (This number should NOT be reported cumulatively)						_		_	
2i Other (please specify)									
2j. Obtained licenses: 2.5 (EBS), 3.5 (EBS)									

INFRASTRUCTURE KEY INDICATORS

Please use the following table to provide projected cumulative totals for each subscriber type and speed category for your project.

Except as indicated, information is reported cumulatively from start of award through the end of each semi-annual period. Please write "NA" if your project does not include this indicator.

PROJE	CTED NUMBER OF SUBSCRIBERS AND SPEED	Yea	ar 1	Yea	ar 2	Yea	ar 3	Ye	ar 4
SUBSCRIBER TYPE	SPEED TYPE	Period 1 - Projected	Period 2 - Projected	Period 1 - Projected	Period 2 - Projected	Period 1 - Projected	Period 2 - Projected	Period 1 - Projected	Period 2 - Projecte
	Number of Unserved Tribal Households connected to broadband infrastructure								
	Number of Unserved Tribal Households connected to broadband infrastructure at speeds of at least 100/20								
	Number of Unserved Tribal Households connected to broadband infrastructure at speeds of at least 25/3								
a. Unserved Tribal Households	Number of Unserved Tribal Households connected to broadband infrastructure by copper or DSL cable line								
	Number of Unserved Tribal Households connected to broadband infrastructure by wireless connection								
	Number of Unserved Tribal Households connected to broadband infrastructure by fiber optic connection								
	Number of Tribal Households connected to broadband infrastructure					·			
	Number of Tribal Households connected to broadband infrastructure at speeds of at least 100/20								

TRIBAL BROADBAND CONNECTIVITY PROGRAM BASELINE REPORT

			BASELIN	E REPORT			
		Number of Tribal Households connected to broadband infrastructure at speeds of at least 25/3					
	3b. Tribal Households	Number of Tribal Households connected to broadband infrastructure by copper or DSL cable line					
		Number of Tribal Households connected to broadband infrastructure by wireless connection					
		Number of Tribal Households connected to broadband infrastructure by fiber optic connection					
		Number of Tribal Households At or Below 150% of the Poverty Line connected to broadband infrastructure					
		Number of Tribal Households At or Below 150% of the Poverty Line connected to broadband infrastructure at minimum speeds of at least 100/20					
3		Number of Tribal Households At or Below 150% of the Poverty Line connected to broadband infrastructure at minimum speeds of 25/3					
	3c.Tribal Households At or Below 150% of the Poverty Line	Number of Tribal Households At or Below 150% of the Poverty Line connected to broadband infrastructure by copper or DSL cable line					
		Number of Tribal Households At or Below 150% of the Poverty Line connected to broadband infrastructure by wireless connection					
		Number of Tribal Households At or Below 150% of the Poverty Line connected to broadband infrastructure by fiber optic connection					
		Number of Tribal CAIs connected to broadband infrastructure					
		Number of Tribal CAIs connected to broadband infrastructure at minimum speeds of at least 100/20					
	3d. Tribal Community Anchor Institutions	Number of Tribal CAIs connected to broadband infrastructure at minimum speeds of at least 25/3					
	(CAIs)	Number of Tribal CAIs connected to broadband infrastructure by copper or DSL cable line					
		Number of Tribal CAIs connected to broadband infrastructure by wireless connection					
		Number of Tribal CAIs connected to broadband infrastructure by fiber optic connection					
		Number of businesses connected to broadband infrastructure					
		Number of businesses connected to broadband infrastructure at speeds of at least 100/20					
	3e. Businesses	Number of businesses connected to broadband infrastructure at speeds of at least 25/3					
		Number of businesses connected to broadband infrastructure by copper or DSL cable line					
		Number of businesses connected to broadband infrastructure by wireless connection					
		Number of businesses connected to broadband infrastructure by fiber optic connection					
OADBA	ND LISE & ADOPTION KEY INDICATORS						

BROADBAND USE & ADOPTION KEY INDICATORS

Please use the following table to provide projected cumulative totals for each subscriber and access type for your project.
Except as indicated, information is reported cumulatively from the award start date through the end of each semi-annual period. Please write "NA" if your project does not include this indicator.

PROJE	CTED NUMBER OF SUBSCRIBERS AND SPEED	Ye	ar 1	Yea	ar 2	Ye	ar 3	Ye	ar 4
SUBSCRIBER TYPE	ACCESS TYPE	Period 1 - Projected	Period 2 - Projected	Period 1 - Projected	Period 2 - Projected	Period 1 - Projected	Period 2 - Projected	Period 1 - Projected	Period 2 - Project
	Number of Unserved Tribal Households passed/serviceable								
	Number of Unserved Tribal Households served								
	Number of Unserved Tribal Households with new access								
. Unserved Tribal Households	Number of Unserved Tribal Households with improved access								
	Number of projected broadband speed subscriptions								
	Number of projected broadband speed delivered								
	Using the Excel spreadsheet template titled "TBCP Reports Addendum locations should match and conform to the Federal Communications Coloration. Please be sure to select 'Baseline Report' checkbox when com	mmission (FCC) Broad	hand Serviceable Loca	eholds within each of tion Fabric, which is a	the eligible tribal blo unique identifier the	ck groups along with geographic coordina	their Location ID that tes, and where availa	you plan to connect t ble, the address(es) a	o your network. ssociated with ea
	Number of Unserved Tribal Households passed/serviceable								
	Number of Tribal Households served								
	Number of Tribal Households with new access								
o. Tribal Households	Number of Tribal Households with improved access								
	Number of projected broadband speed subscriptions								
	Number of Projected average broadband speed to be provided								
	Using the Excel spreadsheet template titled "TBCP Reports Addendum I locations should match and conform to the Federal Communications Co	A", please provide an u mmission (FCC) Broad pleting the addendum	band Serviceable Loca	eholds within each of tion Fabric, which is a	the eligible tribal blo unique identifier the	ck groups along with	their Location ID that tes, and where availa	you plan to connect t	o your network.

TRIBAL BROADBAND CONNECTIVITY PROGRAM BASELINE REPORT

		Number of Tribal Households At or Below 150% of the Poverty Line passed/serviceable								
		Number of Tribal Households At or Below 150% of the Poverty Line served								
4		Number of Tribal Households At or Below 150% of the Poverty Line with								
		new access Number of Tribal Households At or Below 150% of the Poverty Line with								
	4c.Tribal Households At or Below 150% of the Poverty Line	improved access								
		Number of projected broadband speed subscriptions								
		Number of projected broadband speed delivered								
		Using the Excel spreadsheet template titled "TBCP Reports Addendum A locations should match and conform to the Federal Communications Cor location. Please be sure to select "Baseline Report" checkbox when comp	nmission (FCC) Broadb	odated count of Hous and Serviceable Loca	eholds within each of ition Fabric, which is a	the eligible tribal blo unique identifier the	ck groups along with geographic coordina	their Location ID that tes, and where availa	you plan to connect t ble, the address(es) a	so your network. The ssociated with each
		Number of Businesses passed/serviceable								
		Number of Businesses served								
		Number of Businesses with new access								
	4e. Businesses	Number of Businesses with improved access								
		Number of projected broadband speed subscriptions								
		Number of projected broadband speed delivered								
		Using the Excel spreadsheet template titled "TBCP Reports Addendum R locations should match and conform to the Federal Communications Corlocation. Please be sure to select "Baseline Report" checkbox when compared to the Report of the Report	nmission (FCC) Broadb	odated count of Busin and Serviceable Loca	nesses within each of ution Fabric, which is a	the eligible tribal bloc unique identifier the	k groups along with t e geographic coordina	heir Location ID that y ates, and where availa	ou plan to connect to	o your network. The associated with each
		Number of Tribal Community Anchor Institutions passed/serviceable								
		Number of Tribal Community Anchor Institutions served								
	Id Table Community Assists I path to	Number of Tribal Community Anchor Institutions with new access								
		Number of Tribal Community Anchor Institutions with improved access								
	4d. Tribal Community Anchor Institutions	Number of projected broadband speed subscriptions								
		Number of projected broadband speed delivered								
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		Using the Excel spreadsheet template titled "TBCP Reports Addendum C connect to your network. The locations should match and conform to th address(es) associated with each location. Please be sure to select 'Basel	e Federal Communicat	ions Commission (FC	C) Broadband Service.	tions (CAIs) within ear able Location Fabric, 1	ch of the eligible triba which is a unique ider	il block groups along water the geographic	coordinates, and whe	ere available, the
ROADBA	ND USE & ADOPTION DEMOGRAPHIC IND	connect to your network. The locations should match and conform to the address(es) associated with each location. Please be sure to select 'Basel	e Federal Communicat	ions Commission (FC	C) Broadband Service.	tions (CAIs) within ea able Location Fabric, v	ch of the eligible triba which is a unique ider	il block groups along vatifier the geographic	coordinates, and whe	re available, the
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5	Please use the following table to report the foreach, list projected percentage of population SUBSCRIBER TYPE 5a. Unserved Tribal Population 5b. Tribal Population	connect to your network. The locations should match and conform to the address(es) associated with each location. Please be sure to select 'Basel address(es) associated with each location. Please be sure to select 'Basel address(es) associated with each location. Please be sure to select 'Basel address(es) associated with each location. Please be sure to select 'Basel address(es) associated with each location for each field. This information should be reported cumulatively associated by the selection of each field. This information should be reported cumulatively DEMOGRAPHIC INDICATORS ESTIMATED POPULATION IN SERVICE AREA Percentage of Unserved Native American Alaska Native/Native Hawaiian Households in funded service area Percentage of Unserved Native American Alaska Native/Native Hawaiian Households At or Below 150% of the Poverty Line in funded service area Percentage of Tribal Businesses in funded service area Percentage of Tribal Households in funded service area Percentage of Tribal Households in funded service area Percentage of Tribal Households At or Below 150% of the Poverty Line in funded service area Percentage of Tribal Households At or Below 150% of the Poverty Line in funded service area ATORS estimated totals for each workforce expansion and development indicatigure for the corresponding project period. This information should be reconstructed to the corresponding project period. This information should be reconstructed to the corresponding project period. This information should be reconstructed to the corresponding project period. This information should be reconstructed to the corresponding project period. This information should be reconstructed to the corresponding project period. This information should be reconstructed to the corresponding project period. This information should be reconstructed to the corresponding project period. This information should be reconstructed to the corresponding project period. This information should be reconstructed to the corresponding project p	from award start date Yea Period 1 - Projected Or. eported cumulatively to	ions Commission (FC) when completing the through the end of r1 Period 2 - Projected	each semi-annual rep Ye Period 1 - Projected date through the enc	porting period. Please ar 2 Period 2 - Projected	write "NA" if your p Ye Period 1 - Projected	roject does not incluse as a 3 Period 2 - Projected ease write "NA" if your ar 3	le this indicator. Ye Period 1 - Projected ur project does not in	ar 4 Period 2 - Projected
5	Please use the following table to report it for each, list projected percentage of pop SUBSCRIBER TYPE SUBSCRIBER TYPE 5a. Unserved Tribal Population ND USE & ADOPTION WORKFORCE INDIC. Please use the following table to provide for each indicator, report the estimated it OUTCOMES 6a. Percentage of individuals with access	connect to your network. The locations should match and conform to the address(es) associated with each location. Please be sure to select 'Basel address(es) associated with each location. Please be sure to select 'Basel address(es) associated with each location. Please be sure to select 'Basel address(es) associated with each location. Please be sure to select 'Basel address(es) associated with each location for each field. This information should be reported cumulatively associated by the selection of each field. This information should be reported cumulatively DEMOGRAPHIC INDICATORS ESTIMATED POPULATION IN SERVICE AREA Percentage of Unserved Native American Alaska Native/Native Hawaiian Households in funded service area Percentage of Unserved Native American Alaska Native/Native Hawaiian Households At or Below 150% of the Poverty Line in funded service area Percentage of Tribal Businesses in funded service area Percentage of Tribal Households in funded service area Percentage of Tribal Households In funded service area Percentage of Tribal Households At or Below 150% of the Poverty Line in funded service area ATORS estimated totals for each workforce expansion and development indicat gigure for the corresponding project period. This information should be respective to the corresponding project period. This information should be respective to the corresponding project period. This information should be respective to the corresponding project period. This information should be respective.	from award start date Yea Period 1 - Projected Or. eported cumulatively to	ions Commission (FC) when completing the through the end of r1 Period 2 - Projected	each semi-annual rep Ye Period 1 - Projected date through the enc	porting period. Please ar 2 Period 2 - Projected	write "NA" if your p Ye Period 1 - Projected	roject does not incluse as a 3 Period 2 - Projected ease write "NA" if your ar 3	le this indicator. Ye Period 1 - Projected ur project does not in	ar 4 Period 2 - Projected actual this indicator.
5	Please use the following table to report the cach, list projected percentage of poper cach, list projected percentage of poper cach, list projected percentage of poper cach. SUBSCRIBER TYPE 5a. Unserved Tribal Population 5b. Tribal Population ND USE & ADOPTION WORKFORCE INDIC. Please use the following table to provide for each indicator, report the estimated for outcomes	CONTECT to your network. The locations should match and conform to the address(es) associated with each location. Please be sure to select 'Basel address(es) associated with each location. Please be sure to select 'Basel address(es) associated with each location. Please be sure to select 'Basel address(es) associated with each location. Please be sure to select 'Basel address(es) associated with each location and the service areas. In demographic information of funded service areas. BEMOGRAPHIC INDICATORS ESTIMATED POPULATION IN SERVICE AREA Percentage of Unserved Native American Alaska Native/Native Hawaiian Businesses in funded service area Percentage of Unserved Native American Alaska Native/Native Hawaiian Community Anchor Institutions in funded service area Percentage of Unserved Native American Alaska Native/Native Hawaiian Households At or Below 150% of the Poverty Line in funded service area Percentage of Tribal Businesses in funded service area Percentage of Tribal Households in funded service area Percentage of Tribal Households At or Below 150% of the Poverty Line in funded service area Percentage of Tribal Households At or Below 150% of the Poverty Line in funded service area Percentage of Tribal Households At or Below 150% of the Poverty Line in funded service area Percentage of Tribal Households At or Below 150% of the Poverty Line in funded service area Percentage of Tribal Households At or Below 150% of the Poverty Line in funded service area Percentage of Tribal Households At or Below 150% of the Poverty Line in funded service area Percentage of Tribal Households At or Below 150% of the Poverty Line in funded service area Percentage of Tribal Households At or Below 150% of the Poverty Line in funded service area	from award start date Yea Period 1 - Projected Or. eported cumulatively to	ions Commission (FC) when completing the through the end of r1 Period 2 - Projected	each semi-annual rep Ye Period 1 - Projected date through the enc	porting period. Please ar 2 Period 2 - Projected	write "NA" if your p Ye Period 1 - Projected	roject does not incluse as a 3 Period 2 - Projected ease write "NA" if your ar 3	le this indicator. Ye Period 1 - Projected ur project does not in	ar 4 Period 2 - Projected

	funded through TBCP grant	Number of new positions filled								
	6c. Number of individuals trained at workforce development training event funded by TBCP grant	Number of individuals who attended workforce development training event								
	6d. Workforce development training events held funded through TBCP grant	Number of workforce development training events held								
ROADBA	AND USE & ADOPTION EDUCATIONAL SUC	CESS INDICATORS								
	Please use the following table to provide For reach indicator, report the projected indicator.	anticipated totals for each educational attainment indicator. number for all corresponding project periods. This information should be	e reported cumulative	y from the award sta	art date through the	end of each semi-ann	ual reporting period.	Please write "NA" if	your project does not	include this
		UCATIONAL SUCCESS INDICATORS	Yea			ar 2		ar 3		ar 4
	OUTCOMES	QUESTIONS	Period 1 - Projected	Period 2 - Projected	Period 1 - Projected	Period 2 - Projected	Period 1 - Projected	Period 2 - Projected	Period 1 - Projected	Period 2 - Projected
	7a. Percentage of individuals with access to online learning funded through TBCP grant	Number of individuals with ability to participate in online learning prior to receiving TBCP grant funds								
	South	Number of individuals with ability to participate in online learning after receiving TBCP grant funds								
	7b. Percentage of individuals who	Number of individuals who attend online learning classes								
	actively engage in online learning activities success	Number of individuals who attend virtual/in-person school activities								
	7c. Percentage of parents providing	Number of parents in program								
7	educational support for individuals	Number of parents who attend virtual/in-person school activities								
		Number of individuals enrolled in high school								
	7d. Percentage of individuals who completed high school	Number of individuals who successfully exited high school program with degree (diploma/GED)								
	7d. Total number of schools that are	Number of schools in program								
	engaged in remote learning model	Number of schools engaged in remote learning model								
	7. Total number of schools that are	Number of schools in program								
	7e. Total number of schools that are engaged in-person learning model	Number of schools engaged in-person learning model								
		Number of schools in program								
	7f. Total number of schools that are engaged in hybrid learning model	Number of schools engaged in hybrid learning model								
ROADBA	AND USE & ADOPTION TELEHEALTH INDICA	ATORS								
	Please use the following table to provide For each indicator, list the projected num	anticipated totals for each telehealth expansion indicator. ber for all corresponding project periods. This information should be rep	ported cumulatively fro	om the award start d	ate through the end	of each semi-annual r	eporting period. Plea	se write "NA" if your	project does not incl	ude this indicator.
	OUTCOMES	TELEHEALTH INDICATORS QUESTIONS	Yea Period 1 - Projected			ar 2 Period 2 - Projected		ar 3 Period 2 - Projected		ar 4 Period 2 - Projected
	8a. Percentage of individuals with access	Number of individuals with ability to participate in telehealth services prior to receiving TBCP grant funds								
8	to telehealth services learning funded through TBCP grant	Number of individuals with ability to participate in telehealth service after receiving TBCP grant funds								
	8b. Number of individuals enrolled in telehealth services for the first time	Number of individuals with new access to telehealth services								
	8c. Total number of telehealth appointments scheduled	Estimated number of telehealth appointments scheduled								
ROADBA	AND USE & ADOPTION DIGITAL INCLUSION	INDICATORS								
	Please use the following table to provide For each indicator, list the projected num	anticipated totals for each digital inclusion indicator. ber for all corresponding project periods. This information should be rep	ported cumulatively fre	om award start date	through the end of e	ach semi-annual perio	od. Please write "NA"	if your project does	not include this indica	ator.
		DIGITAL INDICATORS	Yea			ar 2		ar 3		ar 4
	OUTCOMES 9a. Total number of households	QUESTIONS	Period 1 - Projected	Period 2 - Projected	Period 1 - Projected	Period 2 - Projected	Period 1 - Projected	Period 2 - Projected	Period 1 - Projected	Period 2 - Projected
	participating in affordable broadband connectivity program	Number of households in affordable broadband connectivity program								
	9b. Total number of digital literacy trainings held	Number of digital literacy training events held								
9	9c. Number of Tribal programs transitioned to online platform funded through TBCP grant	Number of Tribal programs transitioned to online platform now (after receiving TBCP grant funds)								
	9d. Number of individuals given device	Number of individuals given device								
	9e. Number of households given device	Number of households given device								
	9f. Number of other entities (i.e., community anchor institutions, schools, businesses) given device	Number of other entities given device								

TRIBAL BROADBAND CONNECTIVITY PROGRAM BASELINE REPORT

TYPE OF INTERNET DEVICES ribe the Internet Devices you will acquire using TBCP funding. LAPTOP/COMPUTER INDICATORS NUMBER OF DEVICES Wi-Fi Hotspot Number of Devices Total Cost Tablet Devices Number of Devices Total Cost Other Number of Devices Total Cost 10 TYPE OF COLLABORATORS Please list all projected funded and unfunded collaborators in table below. Collaborator Organization Name Collaborator POC Email Funded or Unfunded Collaboration 11 l certify to the best of knowledge and belief that this report is correct and complete for performance of activities for the purposes set forth in the award documents. Typed or printed name and title of Authorized Certifying Official: Telephone (area code, number and extension): CERTIFICATION Signature of Certifying Official: Email Address: Date:

			OMB Control No. XXX-XXXX Expiration Date: TBD		
	TRIBAL BROADBAND CONNE	CTIVITY PROGRAM PERFORMANCE (TECHN	IICAL) REPORT		
GENERAL I	NFORMATION				
	Recipient Organization: Recipient Street Address: City, State, Zip Code:		Award Identification	Number:	
GENERAL	DUNS/UEI Number: Award Start Date (MM/DD/YYYY):		D	/ / / / / / / / / / / / / / / / / / /	
E E	Award End Date (MM/DD/YYYY):		Report Submission D	ate (MM/DD/YYYY):	
	Reporting Period Start Date (MM/DD/YYYY):	pd Start Date (MM/DD/YYYY):			
_	Reporting Period End Date (MM/DD/YYYY):				No
BROADBA	ND USE & ADOPTION AND INFRASTRUCTURE MILESTONES/KEY INDICATORS				
NFRASTRU	JCTURE PROJECT MILESTONE CATEGORIES				
1	Please use the table provided to indicate the percentage of completion for cumulat budget and should be reported cumulatively from the award start date through the three periods of your project, the third period and all subsequent periods should st Please also provide a brief description (100 words or less) of the primary activities years one through N). Please write "NA" if your project does not include an activity	end of each semi-annual reporting period. Fo ate 100%. involved in meeting each milestone (a single	r example, if yo	ou expect to complete a	a particular milestone within the first
	MILESTONE CATEGORIES	Percent Complete		Narrative (Describe reasons subsequent written เ	for variance of 5% or more from baseline plan or pdates provided to your Program Officer)
	1a. Overall Project 1b. Environmental Assessment				
	1c. Network Design				
	1d. Rights Of Way				
	1e. Construction Permits And Other Approvals 1f. Site Preparation				
	1g. Equipment Procurement				
	1h. Network Build (all components - owned, leased, Indefeasible Rights of Use, etc.)				
	1i. Equipment Deployment 1j. Network Testing				
	1k. Other (please specify)				
	11. Please describe significant project accomplishments during this reporting period funded through TBCP grant. (6	000 words or less)			
	1m. Please describe any challenges to achieving project accomplishments during this reporting period funded thro	ugh TBCP grant. (600 words or less)			
NETWORK	BUILD PROGRESS				
	Please use the following table to report key indicators and progress of your Infrastructure project. Except as indicated, information should be reported cumulatively from award start date through the end of the se	mi-annual period. Please write "NA" if your project does not in	clude this indicator.		
	NETWORK BUILD PROGRESS	Percent Complete		Narrative (Describe reasons subsequent written u	for variance of 5% or more from baseline plan or updates provided to your Program Officer)
	2a. Number of new fiber miles (aerial or underground)				
	2b. Number of fiber miles leased				
	2c. Number of existing fiber miles upgraded				
2	2d. Number of new wireless links 2e. Number of new towers				
	2f. Number of new interconnection points				
	2g. Number of signed agreements with broadband wholesalers or last mile providers				
	2h. Number of potential agreements (i.e., agreements currently being negotiated) with broadband wholesalers or last mile providers (This number should NOT be reported cumulatively)				

2i Other (please specify)	
2j. Obtained licenses: 2.5 (EBS), 3.5 (EBS)	

INFRASTRUCTURE KEY INDICATORS

3

Please use the following table to provide the cumulative totals for each subscriber category and speed type for your project.

Except as indicated, information should be reported cumulatively from award start date through the end of the semi-annual period. Please write "NA" in parrative text if your project does not include this indicator.

PROJECTED N	JMBER OF SUBSCRIBERS AND SPEED		
SUBSCRIBER TYPE	ACCESS TYPE	Total	Narrative (Describe reasons for variance of 5% or more from baseline plan or subsequent written updates provided to your Program Officer)
	Number of Unserved Tribal Households connected to broadband infrastructure		
	Number of Unserved Tribal Households connected to broadband infrastructure at speeds of at least 100/20		
3a. Unserved Tribal Households	Number of Unserved Tribal Households connected to broadband infrastructure at speeds of at least 25/3		
	Number of Unserved Tribal Households connected to broadband infrastructure by copper or DSL cable line		
	Number of Unserved Tribal Households connected to broadband infrastructure by wireless connection		
	Number of Unserved Tribal Households connected to broadband infrastructure by fiber optic connection		
	Number of Tribal Households connected to broadband infrastructure		
	Number of Tribal Households connected to broadband infrastructure at speeds of at least 100/20		
3b. Tribal Households	Number of Tribal Households connected to broadband infrastructure at speeds of at least 25/3		
	Number of Tribal Households connected to broadband infrastructure by copper or DSL cable line		
	Number of Tribal Households connected to broadband infrastructure by wireless connection		
	Number of Tribal Households connected to broadband infrastructure by fiber optic connection		
	Number of Tribal Households At or Below 150% of the Poverty Line connected to broadband infrastructure		
	Number of Tribal Households At or Below 150% of the Poverty Line connected to broadband infrastructure at minimum speeds of at least 100/20		
3c.Tribal Households At or Below 150% of the	Number of Tribal Households At or Below 150% of the Poverty Line connected to broadband infrastructure at minimum speeds of 25/3		
Poverty Line	Number of Tribal Households At or Below 150% of the Poverty Line connected to broadband infrastructure by copper or DSL cable line		
	Number of Tribal Households At or Below 150% of the Poverty Line connected to broadband infrastructure by wireless connection		
	Number of Tribal Households At or Below 150% of the Poverty Line connected to broadband infrastructure by fiber optic connection		
	Number of Tribal Community Anchor Institutions connected to broadband infrastructure		
	Number of Tribal Community Anchor Institutions connected to broadband infrastructure at minimum speeds of at least 100/20		
3d. Tribal Community Anchor Institutions	Number of Tribal Community Anchor Institutions connected to broadband infrastructure at minimum speeds of at least 25/3		
,	Number of Tribal Community Anchor Institutions connected to broadband infrastructure by copper or DSL cable line		
	Number of Tribal Community Anchor Institutions connected to broadband infrastructure by wireless connection		

TRIBAL BROADBAND CONNECTIVITY PROGRAM PERFORMANCE (TECHNICAL) REPORT

	Number of Tribal Community Anchor Institutions connected to broadband infrastructure by fiber optic connection	
	Number of businesses connected to broadband infrastructure	
	Number of businesses connected to broadband infrastructure at speeds of at least 100/20	
3e. Businesses	Number of businesses connected to broadband infrastructure at speeds of at least 25/3	
	Number of businesses connected to broadband infrastructure by copper or DSL cable line	
	Number of businesses connected to broadband infrastructure by wireless connection	
	Number of businesses connected to broadband infrastructure by fiber optic connection	

BROADBAND USE & ADOPTION KEY INDICATORS

Please use the following table to provide the cumulative totals for each subscriber category and access type for your project.

Except as indicated, information should be reported cumulatively from award start date through the end of the semi-annual period. Please write "NA" in narrative text if your project does not include this indicator.

PROJECTED NUMBER OF SUBSCRIBERS AND SP	DIECTED NUMBER OF SUBSCRIBERS AND SPEED									
SUBSCRIBER TYPE	ACCESS TYPE	Total	Narrative (Describe reasons for variance in total of 5 or more from baseline plan o subsequent written updates provided to your Program Officer)							
	Number of Unsubscribed Tribal Households passed									
	Number of Unsubscribed Tribal Households served									
4a. Unserved Tribal Households	Number of Unsubscribed Tribal Households with new access									
Ta. Onserved Tibal Households	Number of Unsubscribed Tribal Households with improved access									
	Number of projected broadband speed subscriptions									
	Number of projected broadband speed delivered									
4b. Tribal Households	Number of Unsubscribed Tribal Households passed/serviceable									
	Number of Tribal Households served									
	Number of Tribal Households with new access									
49. ITIDAI NOUSEIIOUS	Number of Tribal Households with improved access									
	Number of projected broadband speed subscriptions									
	Number of Projected average broadband speed to be provided									
	Number of Tribal Households At or Below 150% of the Poverty Line passed/serviceable									
	Number of Tribal Households At or Below 150% of the Poverty Line served									
4c.Tribal Households At or Below 150% of the Poverty Line	Number of Tribal Households At or Below 150% of the Poverty Line with new access									
Poverty Line	Number of Tribal Households At or Below 150% of the Poverty Line with improved access									

TRIBAL BROADBAND CONNECTIVITY PROGRAM

			PERFORMANCE (TECHNICAL) REPORT					
		Number of projected broadband speed subscriptions						
		Number of projected broadband speed delivered						
		Number of Businesses passed/serviceable						
		Number of Businesses served						
	4e. Businesses	Number of Businesses with new access						
	46. DUSIII65365	Number of Businesses with improved access						
		Number of projected broadband speed subscriptions						
		Number of projected broadband speed delivered						
		Number of Tribal Community Anchor Institutions passed/serviceable						
		Number of Tribal Community Anchor Institutions served						
		Number of Tribal Community Anchor Institutions with new access						
	4d. Tribal Community Anchor Institutions	Number of Tribal Community Anchor Institutions with improved access						
		Number of projected broadband speed subscriptions						
		Number of projected broadband speed delivered						
ROADBAI	ND USE & ADOPTION DEMOGRAPHIC INDICATO	ORS						
	Please use the following table to provide dem For each demographic, list projected percentag indicator.	ographics of funded service areas. ge of population in indicators with the projected amount. This inform	mation should be reported cumulatively from award start date through the end of e	ach semi-annual period. Please write "NA" if your project does not include this				
	DEMOGRAPHIC INDICATORS							
	SUBSCRIBER TYPE	ESTIMATED POPULATION IN SERVICE AREA		Narrative (Describe reasons for variance from baseline plan or subsequent written updates provided to your Program Officer)				
		Percentage of Unserved Native American Alaska Native/Native Hawaiian Businesses in funded service area						
	5a. Unserved Tribal Population	Percentage of Unserved Native American Alaska Native/Native Hawaiian Households in funded service area						
5	3a. Oliserveu IIIvai Population	Percentage of Unserved Native American Alaska Native/Native Hawaiian Community Anchor Institutions in funded service area						
		Percentage of Unserved Native American Alaska Native/Native Hawaiian Households At or Below 150% of the Poverty Line in funded service area						
		Percentage of Tribal Businesses in funded service area						
		Percentage of Tribal Households in funded service area						
	5b. Tribal Population	Percentage Tribal Community Anchor Institutions in funded service area						
		Percentage of Tribal Households At or Below 150% of the Poverty Line in funded service area						
204224	ADBAND USE & ADOPTION WORKFORCE INDICATORS							

TRIBAL BROADBAND CONNECTIVITY PROGRAM PERFORMANCE (TECHNICAL) REPORT lease use the following table to provide totals for each workforce outcome and question.
or each question, list the projected for each project period. This information should be reported cumulatively from award start date through the end of each semi-annual period. Please write "NA" if your project does not include this indicator. WORKFORCE INDICATORS Narrative (Describe reasons for variance in total of 5 or more from baseline plan or subsequent written updates provided to your Program Officer) OUTCOMES QUESTIONS Total Number of individuals with ability to telework prior to receiving TBCP grant funds a. Percentage of individuals with access telework funded through TBCP grant Number of individuals with ability to telework after receiving TBCP grant funds Number of new positions created 6b. **Percentage** of new positions available funded through TBCP grant Number of new positions filled 6c. Number of individuals trained at workforce development training event funded by TBCP grant

by TBCP grant 6d. Workforce development training events held funded through TBCP grant Number of workforce development training events held OADBAND USE & ADOPTION EDUCATIONAL SUCCESS INDICATORS Please use the following table to provide totals for each educational success outcome and question.
For each question, list projected for each project period. This information should be reported cumulatively from award start date through the end of each semi-annual period. Please write "NA" if your project does not include this indicator. EDUCATIONAL SUCCESS INDICATORS Narrative (Describe reasons for variance in total of 5 or more from baseline plan o subsequent written updates provided to your Program Officer) OUTCOMES OUESTIONS Total Number of individuals with ability to participate in online learning prior to receiving TBCP grant funds Number of individuals with ability to participate in online learning after receiving TBCP grant funds Number of individuals who attend online learning classes 7b. Percentage of individuals who actively engage in online learning activities success Number of individuals who attend virtual/in-person school activities Number of parents in program 7b. Percentage of parents providing educational support for individuals Number of parents who attend virtual/in-person school activities Number of individuals enrolled in high school 7d. Percentage of individuals who completed high school Number of individuals who successfully exited high school prograr with degree (diploma/GED) Number of schools in program 7d. Total number of schools that are engaged in remote learning model Number of schools engaged in remote learning model Number of schools in program 7e. Total number of schools that are engaged in-person learning model Number of schools engaged in-person learning model

Number of schools in program

7f. Total number of schools that are engaged

TRIBAL BROADBAND CONNECTIVITY PROGRAM

			PERFORMANCE (TECHNICAL) REPORT						
	in hybrid learning model	Number of schools engaged in hybrid learning model							
BROADBAI	ND USE & ADOPTION TELEHEALTH INDICATORS								
	Please use the following table to provide totals For each question, list projected for each proje	s for each telehealth outcome and question. ect period. This information should be reported cumulatively from a	ward start date through the end of each s	emi-annual period. Please write "NA" if y	our project does not include this indicator				
	TE	LEHEALTH INDICATORS							
	OUTCOMES	QUESTIONS	То	tal	Narrative (Describe reasons for variance subsequent written updates pr	in total of 5 or more from baseline plan or ovided to your Program Officer)			
8	8a. Percentage of individuals with access to telehealth services learning funded through	Number of individuals with ability to participate in telehealth services prior to receiving TBCP grant funds							
	TBCP grant	Number of individuals with ability to participate in telehealth service after receiving TBCP grant funds							
	8b. Number of individuals enrolled in telehealth services for the first time	Number of individuals with new access to telehealth services							
	8c. Total number of telehealth appointments scheduled	Estimated number of telehealth appointments scheduled							
BROADBAI	DADBAND USE & ADOPTION DIGITAL INCLUSION INDICATORS								
	Please use the following table to provide totals For each question, list projected for each proje	s for each digital inclusion outcome and question. ect period. This information should be reported cumulatively from av	ward start date through the end of each s	emi-annual period. Please write "NA" if y	our project does not include this indicator				
	DIGITA	AL INCLUSION INDICATORS							
Ş	OUTCOMES	QUESTIONS	Total		Narrative (Describe reasons for variance in total of 5 or more from baseline plan or subsequent written updates provided to your Program Officer)				
	9a. Number of households participating in affordable broadband connectivity program	Number of households in affordable broadband connectivity program							
	9b. Number of digital literacy trainings held	Number of digital literacy training events held							
9	9c. Number of Tribal programs transitioned to online platform funded through TBCP grant	Number of Tribal programs transitioned to online platform previously (before receiving TBCP grant funds)							
		Number of Tribal programs transitioned to online platform now (after receiving TBCP grant funds)							
	9d. Number of individuals given device	Number of individuals given device							
	9e. Number of households given device	Number of households given device							
	9f. Number of other entities (i.e.: community anchor institutions, schools, businesses) given device	Number of other entities given device							
	ITERNET DEVICES								
	Please describe the Internet Devices you acqui	APTOPS/COMPUTERS	Tablet I	Devices	20	her			
	NUMBER OF DEVICES	APTOPS/COMPUTERS TOTAL COST	Number of Devices		Ot Number of Devices	Total Cost			
	NOWBER OF DEVICES	IOTAL COST	Number of Devices	Total Cost	Number of Devices	TOTAL COST			
10									
TYPE OF CO	DLLABORATORS								

	'	PERFORMANCE (TECH	HNICAL) REPORT	KAIM						
	Please list all funded and unfunded collaborators in table below. Please note, you can update this information at a	anytime.								
	COLLABORATORS									
	Collaborator POC Name		(Collaborator POC Ema	il		Funded	or Unfunded Collaboration		
11										
BUDGET E	XECUTION DETAILS									
	Please provide details below on your total hudget and total funding expended to date for each hudget element in	ncluding detailed dishurse	ements of both m	natching funds approv	ed and federal funds o	hhligated from projec	ct incentio	n through end of this reporting	neriod Figures	
	Please provide details below on your total budget and total funding expended to date for each budget element, in should be reported cumulatively from award start date to the end of the applicable reporting period.	iciaanig actanea aisbars	on both in	accoming rands approv	a ana reacra ranas	obligated it offi projet	ес пісерио		perioui rigures	
	ACTUAL BUDGET				Federal Funds Exp	ended		Total Funds Expe	ended	
	ACTOREBUDGE!									
	Administrative and legal expenses			\$				\$		
	and, structures, rights-of way, appraisals, etc.			\$			-	\$	-	
	Relocation expenses and payments						-	\$	-	
	Architectural and engineering fees				\$			\$	=	
	Other architectural and engineering fees		\$			-	\$	=		
12	Project inspection fees			\$			-	\$	=	
	Site work			\$			-	\$	=	
	Demolition and removal		\$			-	\$	-		
	Construction		\$				\$			
	Equipment			\$			- \$			
	Miscellaneous			\$			-	\$	-	
	Subtotal			\$			-	\$	-	
	Contingencies			\$			-	\$	-	
	2% Admin Cap			\$			-	\$	-	
	Totals			\$			-	\$	-	
THER IN	DICATORS									
	Please use the following table to provide the maximum upload and download speed for each question. Information should be r	reported as of the report da	te. Please write "N/	/A" if your project does	not include this indicator					
	Project Spec	od								
	Outcome	eu		Questions				Upload	Download	
13	Outcome	1. What is the maximum	a available sneed		le area					
	6a. Maximum available speed upon project completion	2. What is the maximum								
	oa. Maximum avanable speed upon project completion									
		5. What is the maximum	maximum available speeds for CAIs in your eligible area							
	I cartify to the heat of knowledge and helief that this report is correct and complete for performance of activities f	for the nurnoses set forth	in the award do	cuments						
	certify to the best of knowledge and belief that this report is correct and complete for performance of activities for the purposes set forth in the award documents. (yped or printed name and title of Authorized Certifying Official:									
z	Types of printed finance and tate of Addionized certaining official.			Telephone (area code, number and exter		, number and extens	sion):			
CATIC	Signature of Certifying Official:									
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		TRIBAL BROADBAND CONNECTIVITY PROGRAM ANNUAL REPORT		
		GENERAL INFORMATION		
	Recipient Organization:			
	Recipient Street Address:		A	
	City, State, Zip Code:		Award Identification Number:	
RAL	DUNS/UEI Number:			
GENERAL	Project Period Start Date (MM/DD/YYYY):			
	Project Period End Date (MM/DD/YYYY):		Report Submission Date	
	Award Start Date (MM/DD/YYYY):		(MM/DD/YYYY):	
	Award End Date (MM/DD/YYYY):	hic areas at which broadband service was provided using the grant funds. (Please attach associated shapefiles of geographic are:	as) (600 words or loss)	
	Provide the number of locations of geograp	nic areas at which broadband service was provided using the grant fullus. (Frease attach associated shapelines of geographic area	asy (000 words or less)	
1				
	Please describe each service provided with	grant funds. (600 words or less)		
2				
	If applicable, please list subcontractors and	describe how they expended funds. (600 words or less)		
3				
ŭ				
	Please describe how the recipient and subre	ecipient (if applicable) expended the funds. (600 words or less)		
	·			
4				
	If applicable, please list each subrecipients t	that received a subgrant through funding. (600 words or less)		
5				
	Please provide the barriers to broadband ac	loption that you experienced during the life cycle of this award. What steps did you take to address them? (600 words or less)		
6				
	Please describe whether or not your organiz	ration connected NOFO purpose areas to broadband adoption and use deployment work. (600 words or less)		
7				
	Please describe your project's achieved acco	omplishments during the life cycle of this grant. (600 words or less)		
8				
•				
	Using the Excel spreadsheet template titled	"TBCP Reports Addendum A", please provide an updated count of Households within each of the eligible tribal block groups alo	ong with their Location ID that yo	ı plan to connect to your network. The
9	locations should match and conform to the	Federal Communications Commission (FCC) Broadband Serviceable Location Fabric, which is a unique identifier the geographic c port' checkbox when completing the addendum.	oordinates, and where available,	the address(es) associated with each
40	Using the Excel spreadsheet template titled locations should match and conform to the	"TBCP Reports Addendum B", please provide an updated count of Businesses within each of the eligible tribal block groups alon Federal Communications Commission (FCC) Broadband Serviceable Location Fabric, which is a unique identifier the geographic c	ng with their Location ID that you	plan to connect to your network. The the address(es) associated with each
10	location. Please be sure to select 'Annual R	eport' checkbox when completing the addendum.		
11	Using the Excel spreadsheet template titled to your network. The locations should mate associated with each location. Please he su	"TBCP Reports Addendum C", please provide an updated count of Community Anchor Institutions (CAIs) within each of the eligi to donform to the Federal Communications Commission (FCC) Broadband Serviceable Location Fabric, which is a unique ident re to select 'Annual Report' checkbox when completing the addendum.	ble tribal block groups along with tifier the geographic coordinates.	their Location ID that you plan to connect and where available, the address(es)
	nated min cach location. Flease De Su	and the post of the control of the c		
	10	certify to the best of knowledge and belief that this report is correct and complete for performance of activities for the purposes	set forth in the award document	s.
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Recipient Organization Recipient Street Address City, State, Zip Code Performance Period Start Date (MM/DD/YYYY) Performance Period End Date (MM/DD/YYYY) The Location ID is the Fabric ID associated with the Federal Communications Commission maps requir (codified at 47 U.S.C. §5 641-646) (Broadband DATA Maps). The "location_id" data element is a unique made available to filers. Number of units refers to one location that has multiple to the communication of the co		TR	IBAL BROADBAN
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	Location ID	Street Address	City

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	I certify to the best of knowledge and belief that this re	port is correct and comp
CERTIFICATION	Typed or printed name and title of Authorized Certifying Official:	
	Signature of Certifying Official:	

D CONNECTIVITY PROGRAM REPORTS ADDENDUM A				
	Award Identification Number			
	Report Date (MM/DD/YYYY)			
	DUNS/UEI Number			
	Donart Type	Baseline Report		
	Report Type	Annual Report		

Household Locations in the Service Area

ed by the Broadband Deployment Broadband Deployment Accuracy and Technology Availability (DATA) Act, Pule identifier for the location served. A Location ID should be included for each location in the Broadband Services tiple units within that one location. Please insert rows at the bottom of the table to report additional location da

State	ZIP	Latitude	Longitude
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lete for pe	erformance of act	ivities for the pur	poses set forth	in the awa	rd docu	ments.	
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bal Block Group	# of Units

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		TR	IBAL BROADBAN
Recipient Organization			
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Performance Period End	Date (MM/DD/YYYY)		

The Location ID is the Fabric ID associated with the Federal Communications Commission maps requir (codified at 47 U.S.C. §§ 641-646) (Broadband DATA Maps). The "location_id" data element is a unique made available to filers. Number of units refers to one location that has multiple units within that or multiple units within that one location.

		vitnin that one location. I
Location ID	Street Address	City

	I certify to the best of knowledge and belief that this re	port is correct and comp
CATION	Typed or printed name and title of Authorized Certifying Official:	
CERTIFICATION	Signature of Certifying Official:	

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D CONNECTIVITY PROGRAM REPORTS ADDENDUM B		
	Award Identification Number	
	Report Date (MM/DD/YYYY)	
	DUNS/UEI Number	
	Poport Type	Baseline Report
	Report Type	Annual Report

Business Locations in the Service Area

ed by the Broadband Deployment Broadband Deployment Accuracy and Technology Availability (DATA) Act, Pul e identifier for the location served. A Location ID should be included for each location in the Broadband Services ne location. Please insert rows at the bottom of the table to report additional location data if needed. Number of Please insert rows at the bottom of the table to report additional location data if needed.

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Location ID	Street Address	City
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CATION	Typed or printed name and title of Authorized Certifying Official:	
CERTIFICATION	Signature of Certifying Official:	

D CONNECTIVITY PROGRAM REPORTS ADDENDUM C		
	Award Identification Number	
	Report Date (MM/DD/YYYY)	
	DUNS/UEI Number	
	Donart Type	Baseline Report
	Report Type	Annual Report

nchor Institutions (CAIs) Locations in the Service Area

ed by the Broadband Deployment Broadband Deployment Accuracy and Technology Availability (DATA) Act, Pul e identifier for the location served. A Location ID should be included for each location in the Broadband Services tiple units within that one location. Please insert rows at the bottom of the table to report additional location da

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