






KIM REYNOLDS, GOVERNOR  
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**Exhibit I**  
**Application Checklist**

NOFA SECTION	LOCATION WITHIN APPLICATION	RESPONSE COMPLETE
Section 2.2.1, General Information	Web Form	Yes <input type="checkbox"/>
Section 2.2.2, Business Information	Web Form	Yes <input type="checkbox"/>
Section 2.2.3, Executive Project Summary	Web Form	Yes <input type="checkbox"/>
Section 2.2.4, Funding, Generally	Web Form	Yes <input type="checkbox"/>
Section 2.2.5, Demonstrated Experience	Web Form	Yes <input type="checkbox"/>
Section 2.2.6, Minority Impact Statement	Web Form	Yes <input type="checkbox"/>
Section 2.2.7, Central Forms	Upload	Yes <input type="checkbox"/>
<b>Note:</b> Exhibits B through D.1 are located in separate Worksheets within the Excel Workbook entitled <b>“Broadband Grants Core Application.”</b>	Excel Spreadsheet	Yes <input type="checkbox"/>
Section 2.2.7.1, Broadband Grants Program Project Worksheet ( <b>Exhibit B</b> )	Excel Spreadsheet (Broadband Grants Core Application)	Yes <input type="checkbox"/>
Section 2.2.7.2, Broadband Grants Program Qualitative Attributes Form ( <b>Exhibit C</b> )	Excel Spreadsheet (Broadband Grants Core Application)	Yes <input type="checkbox"/>
Section 2.2.7.3, Broadband Grants Program Budget Plan ( <b>Exhibit D</b> )	Excel Spreadsheet (Broadband Grants Core Application)	Yes <input type="checkbox"/>
<i>See also</i> Section 2.2.7.3, Exception Request Form ( <b>Exhibit D.1</b> ) (fill out this form and check “Yes” only if seeking permission to include	Excel Spreadsheet (Broadband Grants Core Application)	Choose One

<b>expenditures incurred for or related to Broadband Infrastructure to be installed outside of Targeted Service Areas)</b>			
	Section 2.2.7.4, Broadband Grants Program Grant Agreement ( <b>Exhibit E</b> )	Upload Word DOC	Yes 
	Section 2.2.7.5, Certification letter ( <b>Exhibit F</b> )	Upload PDF	Yes 
	Section 2.2.7.6, Authorization to Release Information ( <b>Exhibit G</b> )	Upload PDF	Yes 
	Section 2.2.7.7, Form 22 ( <b>Exhibit H</b> )	Upload PDF	Yes 
	Section 2.2.7.8, Application Checklist ( <b>Exhibit I</b> )	Upload PDF	Yes 
Section 2.2.7.9, Project Area Map		Upload, JPEG or PDF	Yes 