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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"/> |
| Note: Exhibits B through D.1 are located in separate Worksheets within the Excel Workbook entitled “Broadband Grants Core Application.” | Excel Spreadsheet | Yes <input type="checkbox"/> |
| Section 2.2.7.1, Broadband Grants Program Project Worksheet (Exhibit B) | Excel Spreadsheet (Broadband Grants Core Application) | Yes <input type="checkbox"/> |
| Section 2.2.7.2, Broadband Grants Program Qualitative Attributes Form (Exhibit C) | Excel Spreadsheet (Broadband Grants Core Application) | Yes <input type="checkbox"/> |
| Section 2.2.7.3, Broadband Grants Program Budget Plan (Exhibit D) | Excel Spreadsheet (Broadband Grants Core Application) | Yes <input type="checkbox"/> |
| <i>See also</i> Section 2.2.7.3, Exception Request Form (Exhibit D.1) (fill out this form and check “Yes” only if seeking permission to include | Excel Spreadsheet (Broadband Grants Core Application) | Choose One |

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