



KIM REYNOLDS, GOVERNOR
ADAM GREGG, LT. GOVERNOR

STATE OF IOWA

ANNETTE DUNN
CHIEF INFORMATION OFFICER

Broadband Grants Core Application Menu

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General Application Information

Applicant Name: United States Cellular Corporation
Study Area Code:
Exchange Name:

Facilitated Broadband Speeds - Select Only One From Below

Facilitated Speeds: 100 / 20 or greater

Follow The Steps Below	
Instructions	Hot Buttons
1) Populate the Targeted Service Area data. Detailed directions in Exhibit L. 1a) Populate your exported TSA data on the TSA Input tab.	Go to Targeted Service Area/Project Input Tab
2) Refresh Exhibit B - Project Worksheet with the Targeted Service Area data. 2a) The "Hot Button" to the right will transfer your TSA data to Exhibit B.	Refresh Exhibit B with TSA Input
3) Populate data in Exhibit B - Project Worksheet. 3a) Check only one Delivery Platform that applies 3b) Select the appropriate Infrastructure Type to be deployed 3c) Respond to all Prospective Product Attributes subcategories. See Section 3.1.6. of the NOFA for detailed instructions/questions related to this aspect of the Application. 3d) Review the Homes, Schools, and Businesses in the "Total Number of HSB's (i.e., Broadband Units) That Will Have Service Facilitated To" section. If not planning on fully facilitating service to a TSA, update those figures to the correct broadband unit counts. 3e) Define the Download and Upload Speeds in the "Facilitated Speeds in Project Area upon Project Completion" section for each TSA. 3f) Review to confirm worksheet is correct.	Go to Exhibit B - Project Worksheet Tab
4) Populate all defined fields in Exhibit C - Funding Sources Form. 4a) For Budget questions, please check the box if the dollar amount is zero for that area. 4b) For answers to questions in this Exhibit, please limit to 1200 characters for each question. 4c) Review the form to ensure it is complete and accurate.	Go To Exhibit C - Funding Sources Form
5) Populate costs in Exhibit D - Budget Plan. 5a) Update/Populate Description, Unit, Quantity, and Estimated Cost. 5b) Review the form to ensure it is complete and accurate. 5c) If grant funds are Awarded, the Grantee will be required to submit a revised Exhibit D with actual costs.	Go To Exhibit D - Budget Plan
6) IF APPLICABLE, Populate costs in Exhibit D.1 - Outside Targeted Service Areas Infrastructure Worksheet. 6a) Answer questions as necessary. Please limit to 1200 characters for each question. 6b) Update/Populate Description, Unit, Quantity, Estimated Cost, and Proportional Allocation Cost. 6c) Review the form to ensure it is complete and accurate. 6d) If grant funds are Awarded, the Grantee will be required to submit a revised Exhibit D.1 with actual costs.	Go To Exhibit D.1 - Outside TSA Worksheet
7) Core Application Checklist Below.	

Core Application Checklist	
Check	Status (Expect all Checks to be Yes or Not Applicable)
Did you populate an Applicant Name?	Yes
Did you choose your Facilitated Broadband Speed for this project?	Yes
Did you choose only one Delivery Platform in Exhibit B?	Yes
Did you define the Infrastructure Type in Exhibit B?	Yes
Have you responded to all Prospective Product Attributes subcategories in Exhibit B?	Yes
Have you included at least one eligible TSA?	Yes
Have you defined all of your Facilitated Speeds in Exhibit B?	Yes
Did you answer all Budget questions in Exhibit C?	Yes
Have you described in detail any other funding sources/programs forming the basis of any federal support claimed?	N/A - Yes
Have you submitted grant request dollars in Exhibit D (Column E)?	Yes
Did you answer the Yes / No question in Exhibit D.1?	Yes
If you are requesting reimbursement for costs/expenses incurred outside of TSAs forming the basis of your Project, have you answered all questions Exhibit D.1?	N/A - Yes
If you are requesting reimbursement for costs/expenses incurred outside of TSAs forming the basis of your Project, have you fully completed Exhibit D.1?	N/A - Yes

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Exhibit B — Project Worksheet

Applicant Name: United States Cellular Corporation

Applicants should identify all Delivery Platforms forming the basis of their Project by selecting all Delivery Platform types that are projected to be deployed as part of the Project. Consistent with the definition of Facilitates, Applicants must identify the upload/download speeds on an individual census block basis that their Project will Facilitate in the "Facilitated Speeds" column below; this may be based on the most favorable product offering that will be made available within each of the census blocks forming the basis of a Project and that will be made available within a commercially reasonable time and at a commercially reasonable price. In identifying Prospective Product Attributes, Applicants may use the most favorable product offering that will be made available within a majority of the census blocks forming the basis of their Project and that will be made available within a commercially reasonable time and at a commercially reasonable price within the Project area upon request by a consumer as a result of the Project. Refer to NOFA #006 Section 3.1.6 for more information on Prospective Product Attributes.

Delivery Platform: (Check and/or Populate Other)	
- FTTH	<input type="checkbox"/> Check
- DSL	<input type="checkbox"/> Check
- Cable Modem	<input type="checkbox"/> Check
- Wireless Spectrum	<input type="checkbox"/> Check
- Fixed Wireless	<input checked="" type="checkbox"/> Check
- Other	
Infrastructure Type	Both OSP and ISP

Tier	Match %	Square Miles
TIER 1	50.00%	2.7878
TIER 2	N/A	0.0000
TIER 3	N/A	0.0000

Maximum Support	50.00%
Existing Speeds	1.0000
Tier 1 Composition	1.0000

Completeness	100.00%
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Prospective Product Attributes: (Populate Responses)	
- Availability	99.90% <i>percent</i>
- Latency	35 <i>milliseconds</i>
- Hop Count	4 <i>hops</i>
- Performance Credits	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
- Data Cap	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Total Broadband Units Facilitated	498.0
% of Baseline To Be Facilitated Service To	100.00%
Units Facilitated Per Square Mile	178.6

Target Service Area					Total Number of HSB's (i.e., Broadband Units) in Project Area				Total Number of HSB's (i.e., Broadband Units) New Service Will Be Facilitated To				Facilitated Speeds in Project Area Upon Project Completion	
Census Block #	Tier	Previously Funded	County	Sq. Miles	H	S	B	Total	H	S	B	Total	Down (Mbps)	Up (Mbps)
82			1	2.7878	411	1	86	498	411	1	86	498		
19031-4501001022	TIER 1		Cedar	1.9900	7	0	2	9	7	0	2	9	100	20
19031-4501002016	TIER 1		Cedar	0.0039	3	0	1	4	3	0	1	4	100	20
19031-4501002023	TIER 1		Cedar	0.0058	9	0	1	10	9	0	1	10	100	20
19031-4501002031	TIER 1		Cedar	0.0085	0	0	0	0	0	0	0	0	100	20
19031-4501002042	TIER 1		Cedar	0.0016	2	0	0	2	2	0	0	2	100	20
19031-4501002049	TIER 1		Cedar	0.0051	10	0	3	13	10	0	3	13	100	20
19031-4501002080	TIER 1		Cedar	0.0053	7	0	0	7	7	0	0	7	100	20
19031-4501002072	TIER 1		Cedar	0.0005	0	0	0	0	0	0	0	0	100	20
19031-4501002011	TIER 1		Cedar	0.0029	1	0	0	1	1	0	0	1	100	20
19031-4501002013	TIER 1		Cedar	0.0012	4	0	0	4	4	0	0	4	100	20
19031-4501002027	TIER 1		Cedar	0.0031	2	0	0	2	2	0	0	2	100	20
19031-4501002029	TIER 1		Cedar	0.0008	1	0	0	1	1	0	0	1	100	20
19031-4501002068	TIER 1		Cedar	0.0028	21	0	1	22	21	0	1	22	100	20
19031-4501002082	TIER 1		Cedar	0.0061	7	0	1	8	7	0	1	8	100	20
19031-4501002073	TIER 1		Cedar	0.0094	2	0	1	3	2	0	1	3	100	20
19031-4501002007	TIER 1		Cedar	0.0200	4	0	2	6	4	0	2	6	100	20
19031-4501002015	TIER 1		Cedar	0.0015	4	0	0	4	4	0	0	4	100	20
19031-4501002034	TIER 1		Cedar	0.0600	0	0	1	1	0	0	1	1	100	20
19031-4501002062	TIER 1		Cedar	0.0100	17	0	1	18	17	0	1	18	100	20
19031-4501002065	TIER 1		Cedar	0.0055	9	0	0	9	9	0	0	9	100	20
19031-4501002075	TIER 1		Cedar	0.0053	6	0	1	7	6	0	1	7	100	20
19031-4501002070	TIER 1		Cedar	0.0100	2	1	1	4	2	1	1	4	100	20
19031-4501002003	TIER 1		Cedar	0.0900	0	0	0	0	0	0	0	0	100	20



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Applicant Name: United States Cellular Corporation

19031-4501001095	TIER 1		Cedar	0.0010	0	0	0	0	0	0	0	0	100	20
19031-4501002024	TIER 1		Cedar	0.0057	7	0	0	7	7	0	0	7	100	20
19031-4501002018	TIER 1		Cedar	0.0037	1	0	0	1	1	0	0	1	100	20
19031-4501002019	TIER 1		Cedar	0.0047	6	0	2	8	6	0	2	8	100	20
19031-4501002052	TIER 1		Cedar	0.0052	7	0	1	8	7	0	1	8	100	20
19031-4501002046	TIER 1		Cedar	0.0053	9	0	1	10	9	0	1	10	100	20
19031-4501002004	TIER 1		Cedar	0.0040	0	0	0	0	0	0	0	0	100	20
19031-4501002025	TIER 1		Cedar	0.0044	0	0	0	0	0	0	0	0	100	20
19031-4501002058	TIER 1		Cedar	0.0800	6	0	3	9	6	0	3	9	100	20
19031-4501001023	TIER 1		Cedar	0.0005	0	0	0	0	0	0	0	0	100	20
19031-4501001096	TIER 1		Cedar	0.0029	1	0	0	1	1	0	0	1	100	20
19031-4501002074	TIER 1		Cedar	0.0300	19	0	1	20	19	0	1	20	100	20
19031-4501002014	TIER 1		Cedar	0.0011	5	0	0	5	5	0	0	5	100	20
19031-4501002009	TIER 1		Cedar	0.0100	1	0	1	2	1	0	1	2	100	20
19031-4501002054	TIER 1		Cedar	0.0058	7	0	0	7	7	0	0	7	100	20
19031-4501002051	TIER 1		Cedar	0.0053	8	0	0	8	8	0	0	8	100	20
19031-4501002048	TIER 1		Cedar	0.0024	4	0	28	32	4	0	28	32	100	20
19031-4501002071	TIER 1		Cedar	0.0200	16	0	0	16	16	0	0	16	100	20
19031-4501002008	TIER 1		Cedar	0.0009	0	0	0	0	0	0	0	0	100	20
19031-4501002040	TIER 1		Cedar	0.0057	7	0	0	7	7	0	0	7	100	20
19031-4501002017	TIER 1		Cedar	0.0053	6	0	3	9	6	0	3	9	100	20
19031-4501002045	TIER 1		Cedar	0.0039	6	0	0	6	6	0	0	6	100	20
19031-4501002030	TIER 1		Cedar	0.0018	0	0	0	0	0	0	0	0	100	20
19031-4501002084	TIER 1		Cedar	0.0007	0	0	1	1	0	0	1	1	100	20
19031-4501002077	TIER 1		Cedar	0.0055	7	0	1	8	7	0	1	8	100	20
19031-4501002078	TIER 1		Cedar	0.0053	8	0	0	8	8	0	0	8	100	20
19031-4501002001	TIER 1		Cedar	0.0005	0	0	0	0	0	0	0	0	100	20
19031-4501002032	TIER 1		Cedar	0.0068	0	0	1	1	0	0	1	1	100	20
19031-4501002057	TIER 1		Cedar	0.0080	5	0	0	5	5	0	0	5	100	20
19031-4501002028	TIER 1		Cedar	0.0016	2	0	0	2	2	0	0	2	100	20
19031-4501002067	TIER 1		Cedar	0.0055	8	0	0	8	8	0	0	8	100	20
19031-4501002076	TIER 1		Cedar	0.0054	9	0	0	9	9	0	0	9	100	20
19031-4501002041	TIER 1		Cedar	0.0058	9	0	0	9	9	0	0	9	100	20
19031-4501002064	TIER 1		Cedar	0.0057	7	0	0	7	7	0	0	7	100	20
19031-4501002069	TIER 1		Cedar	0.0052	7	0	0	7	7	0	0	7	100	20
19031-4501002033	TIER 1		Cedar	0.0034	0	0	1	1	0	0	1	1	100	20
19031-4501002020	TIER 1		Cedar	0.0100	2	0	4	6	2	0	4	6	100	20
19031-4501002021	TIER 1		Cedar	0.0027	5	0	7	12	5	0	7	12	100	20
19031-4501002050	TIER 1		Cedar	0.0053	9	0	1	10	9	0	1	10	100	20
19031-4501002063	TIER 1		Cedar	0.0100	19	0	1	20	19	0	1	20	100	20
19031-4501002061	TIER 1		Cedar	0.0100	14	0	4	18	14	0	4	18	100	20
19031-4501002022	TIER 1		Cedar	0.0019	1	0	0	1	1	0	0	1	100	20
19031-4501002047	TIER 1		Cedar	0.0053	6	0	3	9	6	0	3	9	100	20
19031-4501002036	TIER 1		Cedar	0.0008	0	0	0	0	0	0	0	0	100	20
19031-4501002037	TIER 1		Cedar	0.0057	9	0	1	10	9	0	1	10	100	20
19031-4501002079	TIER 1		Cedar	0.0053	8	0	1	9	8	0	1	9	100	20
19031-4501002006	TIER 1		Cedar	0.0021	0	0	0	0	0	0	0	0	100	20



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Exhibit B — Project Worksheet

Applicant Name: United States Cellular Corporation

19031-4501002010	TIER 1		Cedar	0.0015	0	0	0	0	0	0	0	0	100	20
19031-4501002026	TIER 1		Cedar	0.0019	0	0	0	0	0	0	0	0	100	20
19031-4501002056	TIER 1		Cedar	0.0041	5	0	0	5	5	0	0	5	100	20
19031-4501002083	TIER 1		Cedar	0.0058	10	0	1	11	10	0	1	11	100	20
19031-4501002035	TIER 1		Cedar	0.0007	0	0	0	0	0	0	0	0	100	20
19031-4501002012	TIER 1		Cedar	0.0015	1	0	1	2	1	0	1	2	100	20
19031-4501002044	TIER 1		Cedar	0.0100	0	0	0	0	0	0	0	0	100	20
19031-4501002053	TIER 1		Cedar	0.0051	9	0	1	10	9	0	1	10	100	20
19031-4501002055	TIER 1		Cedar	0.0038	8	0	0	8	8	0	0	8	100	20
19031-4501002066	TIER 1		Cedar	0.0055	8	0	1	9	8	0	1	9	100	20
19031-4501002039	TIER 1		Cedar	0.0002	0	0	0	0	0	0	0	0	100	20
19031-4501002081	TIER 1		Cedar	0.1700	1	0	0	1	1	0	0	1	100	20
END OF DATA														

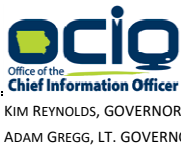
* Applicants must fill out and submit this form in order to comply with/supply the information/inputs requested by the Office pursuant to Section 3.1 (Quantitative Factors) of NOFA #006. If you have questions related to filling out this form, please review the application and support materials for instructions. If you still have questions after reviewing the support materials, contact the Office's designated representative providing administrative support for the Application process, which can assist you in populating this form. See Section 1.8.2 of the NOFA regarding administrative support related to this Application.

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200 East Grand Ave, Des Moines, Iowa 50309

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Exhibit C — Funding Sources Form

Applicant Name: United States Cellular Corporation

Applicant must fill out and submit this form in order to comply with/supply the information/inputs requested by the Office pursuant to Section 4 (Attachments - Funding Sources Form) of NOFA #006.

1. Budget Composition. (see NOFA #006 Section 3.1.7)

This factor takes into consideration the degree to which State funds are requested for the funding of this project. Generally speaking, Projects that are supported by funding other than State funds will receive higher scores for this factor. This NOFA permits requests of up to 75%, 50%, or 35% from State funds for projects that will facilitate 100/100 Broadband in Tier 1, Tier 2, and Tier 3 TSAs respectively and 50% for projects that will facilitate 100/20 Broadband in Tier 1 TSAs; therefore, those Projects requesting less than the applicable reimbursement percentage will receive higher scores than those requesting the entire amount.

\$1,276,000.00 Total Estimated Cost
\$638,000.00 Total Grant Requested

Please answer or supply the Office with the following to assist it in scoring this factor:

- 1.1. Local Support.** Please state the total dollar (\$) amount of your Total Project Costs as defined in NOFA Section 1.5.2 that will be supplied by local government (e.g., city, county). Do not include State or Federal funds in this dollar (\$) amount. Please make sure these figures align with the figures you have supplied on Exhibits D and D.1 (the Broadband Grants Budget Plan and Outside TSA Infrastructure process, respectively). **OCIO will calculate your score, in part, by considering the percentage of your Total Project Cost comprised of funds supplied by local government.**

\$0.00 ☒ Check if Local Support is Zero.

- 1.2. Federal Support.** Please state the total dollar (\$) amount of your Total Project Costs as defined in NOFA Section 1.5.2 that will be supplied by federal funds (e.g., a USDA grant funds). Please make sure these figures align with the figures you have supplied on Exhibits D and D.1 (the Broadband Grants Budget Plan and Outside TSA Infrastructure process, respectively). **OCIO will calculate your score, in part, by considering the percentage of your Total Project Cost comprised of funds supplied by the federal government.**

\$0.00 ☒ Check if Federal Support is Zero.

- 1.2.1.** Please further describe the specific funding sources/programs forming the basis of any federal support claimed above, such as USDA grant funds.

(Maximum 1200 Characters / Actual = 0)

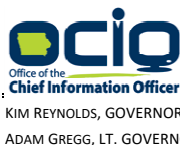
- 1.3. Other External Support.** Please state the total dollar (\$) amount of your Total Project Costs as defined in NOFA Section 1.5.2 that will be supplied by sources other than local government, state grant funds (if awarded), federal funds, or you (the Applicant) directly, such as donations from a private third party or non-profit organization. A loan, equity stake, or other similar financing arrangement does not qualify as an external funding source. Please make sure these figures align with the figures you have supplied on Exhibits D and D.1 (the Broadband Grants Budget Plan and Outside TSA Infrastructure process, respectively). **OCIO will calculate your score, in part, by considering the percentage of your Total Project Cost comprised of funds supplied by other external sources.**

\$0.00 ☒ Check if Other External Support is Zero.

- 1.4. Applicant Support.** Total Project Costs as defined in NOFA Section 1.5.2 that will be supplied by you, the Applicant (i.e., your direct contribution excluding any Local Support, State funds, if awarded, Federal Support, or Other External Support). This factor takes into consideration the Applicant's overall commitment to the Project. These figures align with the figures you have supplied on Exhibits D and D.1 (the Broadband Grants Budget Plan and Outside TSA Infrastructure process, respectively). **OCIO will calculate your score, in part, by considering the percentage of your Total Project Cost comprised of funds supplied directly by you, the Applicant.**

\$638,000.00 This field is calculated and auto populated based on Exhibit C Sections 1.1 - 1.3 and Applicant's entry in Exhibits D and D.1 (the Broadband Grants Budget Plan and Outside TSA Infrastructure process, respectively).

- 1.5. Maximum Funding Request.** Based on the speed tiers comprising the applicants project and the broadband speed levels facilitated the following percentage of state match is the maximum amount available to the applicant.



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Exhibit C — Funding Sources Form

Applicant Name: United States Cellular Corporation

50.00% This field is auto-populated based on the TSA tiers and buildout speeds proposed by the applicant in Exhibit B consistent with Section 1.6.3.2 in NOFA #006.

- 1.6. State Matching Funds Requested.** In accordance with Section 3.1.7.1 of NOFA #006, This subcategory considers whether Applicants are requesting the Maximum Funding Request for which their Project is eligible under this NOFA as established in section 1.6.3 or a lesser amount. This subcategory operates under the premise that Applicants requesting less than the Maximum Funding Request will permit the Office to more widely disburse available funds, increasing the overall impact of the program.

50.00% Please state the percentage of state support requested if less than the maximum state support requested in 1.5 above. Refer to the table in section 3.1.7.1 of NOFA #006 to identify the points available for applicants who request less than the maximum funding request. **If you intend to request the maximum funding request do not change this field (cell C37).**

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Exhibit D — Budget Plan

Applicant Name: United States Cellular Corporation

Enter data for all columns with a light gray heading and associated white cells. The dark shaded fields are calculated fields based on associated entry.

Category (A)	Description (B)	Per Unit (C)	Quantity (D)	Estimated: Provide Upon Grant Application				Actuals: Provide Upon Project Completion (Do NOT fill out as part of Application process)	
				Total Estimated Cost \$ (E)	Maximum Grant Support % (F)	Requested Grant Support % (G)	Grant Request (Est Cost * Request %) (H)	Actual Cost \$ (I)	Grant Award (Min of Estimated or Actual Cost * Request %) (J)
Conduit		per foot	0.00		0.00%	0.00%		\$0.00	\$0.00
Fiber/Copper		per foot	0.00		0.00%	0.00%		\$0.00	\$0.00
OSP Engineering		per foot	0.00		0.00%	0.00%		\$0.00	\$0.00
Design Engineering		per hour / fixed	0.00		0.00%	0.00%		\$0.00	\$0.00
Construction Mgmt.		per hour / fixed	0.00		0.00%	0.00%		\$0.00	\$0.00
Tower	Site acquisition, Architectural Engineering Design, Antenna and line equipment, Installation and tower prep services, construction, RAN equipment, integration and shakedown services, Closeout and inspection services	per tower	2.00		50.00%	50.00%		\$0.00	\$0.00
Antenna		per antenna	0.00		0.00%	0.00%		\$0.00	\$0.00
Boring		per foot	0.00		0.00%	0.00%		\$0.00	\$0.00
Trenching		per foot	0.00		0.00%	0.00%		\$0.00	\$0.00
Knifing		per foot	0.00		0.00%	0.00%		\$0.00	\$0.00
Switching Equipment		per unit	0.00		0.00%	0.00%		\$0.00	\$0.00
Routing Equipment		per unit	0.00		0.00%	0.00%		\$0.00	\$0.00
Optical Equipment		per unit	0.00		0.00%	0.00%		\$0.00	\$0.00
Customer Premise Equipment		per unit	0.00		0.00%	0.00%		\$0.00	\$0.00
Other		per unit	0.00		0.00%	0.00%		\$0.00	\$0.00
Totals	N/A	N/A	N/A	\$1,276,000.00	N/A	N/A	\$638,000.00	\$0.00	\$0.00
END OF DATA									

- An applicant may only request reimbursement upon project completion for up to 75%, 50%, or 35% for projects that will facilitate 100/100 Broadband in Tier 1, Tier 2, and Tier 3 TSAs respectively or for up to 50% for projects that will facilitate 100/20 Broadband in Tier 1 TSAs. Reimbursement will be the lesser of estimated Total Project Costs or actual Total Project Costs.
- As part of the claims process, in addition to supplying the Office with a revised Exhibit D, the Office may request additional records as deemed necessary by the Office to verify such claimed expenditures. Such records may include original invoices, original itemized receipts, copies of checks, check registers, or bank statements indicating credit card invoices were paid, or similar documentation. Grantees must keep proof of the incurrence and payment of any and all claimed expenditures.
- As part of the claims process, Grantees may only seek and obtain reimbursement for Allowable Expenditures. The Office may deny a request for reimbursement for any expenditures that do not constitute Allowable Expenditures, and Grantee shall not otherwise be entitled to reimbursement for any such expenditures. See Section 1.2.3 of the NOFA for a comprehensive definition of Allowable Expenditures.



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Exhibit D — Budget Plan**Applicant Name: United States Cellular Corporation**

- Applicants may not include Allowable Expenditures incurred outside Targeted Service Area(s) in this Budget Plan. Applicants wanting to include Allowable Expenditures that are incurred outside of Targeted Service Area(s) within their Total Project Costs must do so on and complete the Outside Targeted Service Area Infrastructure Worksheet, labeled as Exhibit D.1.

Version 06.21.02

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Exhibit D.1 — Outside Targeted Service Areas Infrastructure Worksheet

Applicant Name: United States Cellular Corporation

This Exhibit is only applicable if an Applicant seeks to claim expenditures for Broadband Infrastructure installed outside of Targeted Service Areas forming the basis of a Project. Generally speaking, Applicants must identify their Projects in terms of the Targeted Service Areas in which their Projects will Facilitate 100/100 or 100/20 Broadband service or faster based on tier. By virtue of the geographic proximity of Broadband Infrastructure physically installed within a Targeted Service Area(s), the Office considers such infrastructure to Facilitate 100/100 or 100/20 Broadband within the Targeted Service Area(s) forming the basis of the proposed Project. Applicants may only include costs/expenditures incurred within a Targeted Service Area forming the basis of a Project within the Project's Total Project Costs and corresponding Allowable Expenditures. However, Applicants may include costs/expenditures that are incurred outside of Targeted Service Area(s) within their Total Project Costs and corresponding Allowable Expenditures, provided that Applicant provides the information and demonstrates the prerequisites identified in Section 1.5.2.3 (Outside TSA Infrastructure Process) of NOFA #006. This Outside TSA Infrastructure process is not limited to census blocks that are directly adjacent to Targeted Service Areas forming the basis of an Application. Applicants should use the following fields/inputs to supply the required information/justification. Complete this Exhibit ONLY IF you are seeking expenditures for Broadband Infrastructure installed OUTSIDE of Targeted Service Areas.

1. Are you requesting permission to include expenditures incurred outside of Targeted Service Areas forming the basis of your Project within your total estimated Project Cost/allowable Expenditures?

☐ Yes ☒ No

2. Explain how such outside-Targeted-Service-Area Broadband Infrastructure Facilitates 100/100 or 100/20 Broadband within the Targeted Service Area(s) forming the basis of the Project.

(Maximum 1200 Characters / Actual = 0)

3. How are any claimed costs/expenditures for such outside-Targeted-Service-Area Broadband Infrastructure necessary to effectively complete the Project?

(Maximum 1200 Characters / Actual = 0)



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4. Why is it that any claimed costs/expenditures for such outside-Targeted-Service-Area Broadband Infrastructure cannot be excluded from the Application?

(Maximum 1200 Characters / Actual = 0)

5. What specific methods/formulas will you utilize in allocating the costs of and for such outside Targeted-Service-Areas Broadband Infrastructure in proportion to such Broadband Infrastructure's actual facilitation of 100/100 or 100/20 Broadband to the Targeted Service Area(s) forming the basis of the Project?

(Maximum 1200 Characters / Actual = 0)

6. Please identify all Allowable Expenditures within the categories set forth in the table below for such outside-Targeted-Service-Area Broadband Infrastructure you wish to include within your Total Project Costs:

Enter data for all columns with a light gray heading and associated white cells. The dark shaded fields are calculated fields based on associated entry.

				Estimated: Provide Upon Grant Application				Actuals: Provide Upon Project Completion (Do NOT fill out as part of Application process)	
Category (A)	Description (B)	Cost Per Unit (C)	Quantity (D)	Est. \$ Cost Located Outside TSA (E)	Proportional Allocation \$ Cost Located Outside TSA (F)	Requested Grant Support % (G)	Grant Request (Allocation \$ Cost * Request %) (H)	Actual Proportional Allocation \$ Cost Located Outside TSA (I)	Grant Award (Minimum Estimated and Actual Allocation \$ Request * Request %) (J)
Conduit		\$0.00 per foot	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00
Fiber/Copper		\$0.00 per foot	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00
OSP Engineering		\$0.00 per foot	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00
Design Engineering		\$0.00 per hour / fixed	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00
Construction Mgmt.		\$0.00 per hour / fixed	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00
Tower	Site acquisition, Architectural Engineering Design, Antenna and line equipment, Installation and tower prep services, construction, RAN equipment, integration and shakedown services, Closeout and inspection services	\$0.00 per tower	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00
Antenna		\$0.00 per antenna	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00
Boring		\$0.00 per foot	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00
Trenching		\$0.00 per foot	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00
Knifing		\$0.00 per foot	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00
Switching Equipment		\$0.00 per unit	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00
Routing Equipment		\$0.00 per unit	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00
Optical Equipment		\$0.00 per unit	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00
Customer Premise Equipment		\$0.00 per unit	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00
Other		\$0.00 per unit	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00
Totals	N/A	N/A	N/A	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
END OF DATA									



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- ¹ The Office reserves the right, in its sole discretion, to exclude claimed costs/expenditures for outside-Targeted-Service-Area Broadband Infrastructure, including in scoring a Project or in determining in what amount to Award grant funds, where an Applicant fails, in the Office's determination, to satisfy the above-outlined tests. In the event the Office excludes any claimed outside-Targeted-Service-Areas costs/expenditures, the Office may, in its sole discretion, notify the Applicant in advance and permit the Applicant to withdraw or amend its Application.
- As part of the claims process, Grantees may only seek and obtain reimbursement for Allowable Expenditures. The Office may deny a request for reimbursement for any expenditures that do not constitute Allowable Expenditures, and Grantee shall not otherwise be entitled to reimbursement for any such expenditures. See Section 1.2.3 of the NOFA for a comprehensive definition of Allowable Expenditures.
 - As part of the claims process, in addition to supplying the Office with a revised Exhibit D.1, the Office may request additional records as deemed necessary by the Office to verify such claimed expenditures. Such records may include original invoices, original itemized receipts, copies of checks, check registers, or bank statements indicating credit card invoices were paid, or similar documentation. Grantees must keep proof of the incurrence and payment of any and all claimed expenditures.
 - Applicants may not include Allowable Expenditures incurred within Targeted Service Area(s) in this Outside Targeted Service Area Infrastructure Worksheet. Applicants should include those costs/expenditures in the Budget Plan, labeled as Exhibit D.
 - An applicant may only request reimbursement upon project completion for up to 75%, 50%, or 35% for projects that will facilitate 100/100 Broadband in Tier 1, Tier 2, and Tier 3 TSAs respectively or for upto 50% for projects that will facilitate 100/20 Broadband in Tier 1 TSAs. Reimbursement will be the lesser of estimated Total Project Costs or actual Total Project Costs.

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