



KIM REYNOLDS, GOVERNOR
ADAM GREGG, LT. GOVERNOR

STATE OF IOWA

MATT BEHRENS, INTERIM DIRECTOR &
CHIEF INFORMATION OFFICER

Broadband Grants Core Application Menu

| | | | |
|--|------------------------------------|--|-----------|
| General Application Information | | Facilitated Broadband Speeds - Select Only One From Below | |
| Applicant Name: | The West Liberty Telephone Company | Facilitated Speeds: | 100 / 100 |
| Study Area Code: | | | |
| Exchange Name: | | | |

| Follow The Steps Below | |
|--|---|
| Instructions | Hot Buttons |
| 1) Populate the Eligible Service Area data. Detailed directions in Exhibit K. | Go to Eligible Service Area/Project Input Tab |
| 1a) Populate your exported Eligible Service Area data on the ESA Input tab. | |
| 2) Refresh Exhibit B - Project Worksheet with the Eligible Service Area data. | |
| 2a) The "Hot Button" to the right will transfer your ESA Input data to Exhibit B. | Refresh Exhibit B with ESA Input Tab Data |
| 3) Populate data in Exhibit B - Project Worksheet. | Go to Exhibit B - Project Worksheet Tab |
| 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 Broadband Units That Will Have Service Facilitated To" section. If not planning on fully facilitating service to an Eligible Service Area, 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 Eligible Service Area. | |
| 3f) Review to confirm worksheet is correct. | |
| 4) Populate all defined fields in Exhibit C - CSLFRF Form. | Go To Exhibit C - Funding Sources Form |
| 4a) For CSLFRF 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. | |
| 5) Populate costs in Exhibit D - Budget Plan. | Go To 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. | |
| 6) IF APPLICABLE, Populate costs in Exhibit D.1 - Outside ESA Infrastructure Worksheet. | Go To Exhibit D.1 - Outside Eligible Service Area |
| 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. | |
| 7) Core Application Checklist Below. | |

| Core Application Checklist | |
|--|----------|
| Check | Status |
| Did you populate an Applicant Name? | Complete |
| Did you choose your Facilitated Broadband Speed for this project? | Complete |
| Did you exclude duplicate Census Blocks from your ESA Input tab? | Complete |
| Did you choose only one Delivery Platform in Exhibit B? | Complete |
| Have you responded to all Prospective Product Attributes subcategories in Exhibit B? | Complete |
| Have you included at least one eligible Eligible Service Area? | Complete |
| Have you defined all of your Facilitated Speeds in Exhibit B? | Complete |
| Did you answer all CSLFRF questions in Exhibit C? | Complete |
| Have you submitted grant request dollars in Exhibit D (Column E)? | Complete |
| Did you answer the Yes / No question in Exhibit D.1? | Complete |
| If you are requesting reimbursement for costs/expenses incurred outside of ESA's forming the basis of your Project, have you answered all questions Exhibit D.1? | Complete |
| If you are requesting reimbursement for costs/expenses incurred outside of ESA's forming the basis of your Project, have you fully completed Exhibit D.1? | Complete |

Version 007.21.10.26

| OBJECTID | ocioblockid | blockid | areasmiles | households | population | businesses | schools | effectivedate | county | tsa | tsatier | tier1 | tier2 | tier3 | tier4 | previous_incentive | NOFA001 | NOFA002 | NOFA003 | NOFA004 | NOFA005 | NOFA006 | eligible_bic | longitude | latitude | aland | awater | Shape_Area | Shape_Length |
|----------|------------------|----------|-------------|------------|------------|------------|---------|---------------|------------|-----|---------|-------|-------|-------|-------|--------------------|---------|---------|---------|---------|---------|---------|--------------|--------------|-------------|---------|--------|-------------|--------------|
| 71919 | 19031-4505005039 | 1.90E+14 | 0.000575302 | 0 | 0 | 0 | 0 | 20210701 | Cedar | Yes | | 1 | 100 | 0 | 0 | 0 | | | | | | | yes | -91.30789511 | 41.62315353 | 1490 | 0 | 1.61E-07 | 0.001585098 |
| 71920 | 19031-4505005081 | 1.90E+14 | 0.000960339 | 0 | 0 | 0 | 0 | 20210701 | Cedar | Yes | | 1 | 100 | 0 | 0 | 0 | | | | | | | yes | -91.30802024 | 41.6115774 | 2488 | 0 | 2.69E-07 | 0.002186108 |
| 71921 | 19031-4505005080 | 1.90E+14 | 0.002469088 | 0 | 0 | 0 | 0 | 20210701 | Cedar | Yes | | 1 | 100 | 0 | 0 | 0 | | | | | | | yes | -91.30655654 | 41.59829485 | 6397 | 0 | 6.91E-07 | 0.006369085 |
| 72166 | 19031-4505005041 | 1.90E+14 | 0.001525466 | 0 | 0 | 0 | 0 | 20210701 | Cedar | Yes | | 1 | 100 | 0 | 0 | 0 | | | | | | | yes | -91.30725297 | 41.62314708 | 3952 | 0 | 4.27E-07 | 0.002605085 |
| 72167 | 19031-4505005055 | 1.90E+14 | 0.47 | 1 | 4 | 0 | 0 | 20210701 | Cedar | Yes | | 1 | 100 | 0 | 0 | 0 | | | | | | | yes | -91.29389494 | 41.60775016 | 1227673 | 0 | 0.000132604 | 0.047288253 |
| 72168 | 19031-4505005056 | 1.90E+14 | 0.000727219 | 0 | 0 | 0 | 0 | 20210701 | Cedar | Yes | | 1 | 100 | 0 | 0 | 0 | | | | | | | yes | -91.29939393 | 41.60746682 | 1884 | 0 | 2.03E-07 | 0.001863715 |
| 72194 | 19031-4505005059 | 1.90E+14 | 0.1 | 0 | 0 | 0 | 0 | 20210701 | Cedar | Yes | | 1 | 100 | 0 | 0 | 0 | | | | | | | yes | -91.31198881 | 41.61124532 | 261173 | 0 | 2.82E-05 | 0.025527247 |
| 72195 | 19031-4505005079 | 1.90E+14 | 0.04 | 0 | 0 | 0 | 0 | 20210701 | Cedar | Yes | | 1 | 100 | 0 | 0 | 0 | | | | | | | yes | -91.28918113 | 41.59898523 | 108643 | 0 | 1.17E-05 | 0.019939623 |
| 72220 | 19031-4505005057 | 1.90E+14 | 0.43 | 4 | 9 | 0 | 0 | 20210701 | Cedar | Yes | | 1 | 100 | 0 | 0 | 0 | | | | | | | yes | -91.30192296 | 41.60290459 | 1117662 | 0 | 0.000120713 | 0.049187825 |
| 93204 | 19103-0105002023 | 1.91E+14 | 0.61 | 3 | 7 | 0 | 0 | 20210701 | Johnson | Yes | | 1 | 96.4 | 0 | 0 | 3.61 | | | | | | | yes | -91.3771964 | 41.62145272 | 1596256 | 0 | 0.000172454 | 0.060092368 |
| 93229 | 19103-0101001096 | 1.91E+14 | 0.12 | 0 | 0 | 0 | 0 | 20210701 | Johnson | Yes | | 1 | 98.3 | 0 | 0 | 1.67 | | | | | | | yes | -91.42344149 | 41.72668677 | 319544 | 0 | 3.46E-05 | 0.023484931 |
| 93240 | 19103-0101001093 | 1.91E+14 | 0.17 | 2 | 6 | 0 | 0 | 20210701 | Johnson | Yes | | 1 | 100 | 0 | 0 | 0 | | | | | | | yes | -91.43135579 | 41.73487007 | 441290 | 0 | 4.78E-05 | 0.037882612 |
| 93241 | 19103-0101001077 | 1.91E+14 | 0.11 | 0 | 0 | 0 | 0 | 20210701 | Johnson | Yes | | 1 | 100 | 0 | 0 | 0 | | | | | | | yes | -91.41561453 | 41.75316644 | 289658 | 0 | 3.14E-05 | 0.024237957 |
| 93261 | 19103-0101001144 | 1.91E+14 | 0.000944751 | 0 | 0 | 0 | 0 | 20210701 | Johnson | Yes | | 1 | 100 | 0 | 0 | 0 | | | | | | | yes | -91.43401405 | 41.74834674 | 2451 | 0 | 2.65E-07 | 0.0051826 |
| 93262 | 19103-0101001099 | 1.91E+14 | 0.12 | 1 | 5 | 0 | 0 | 20210701 | Johnson | Yes | | 1 | 91.4 | 0 | 0 | 8.59 | | | | | | | yes | -91.43008383 | 41.72620695 | 334200 | 0 | 3.62E-05 | 0.025110486 |
| 93308 | 19103-0101001081 | 1.91E+14 | 0.72 | 4 | 9 | 1 | 0 | 20210701 | Johnson | Yes | | 1 | 100 | 0 | 0 | 0 | | | | | | | yes | -91.42201208 | 41.73694338 | 1891092 | 0 | 0.000204668 | 0.057845941 |
| 93326 | 19103-0101001061 | 1.91E+14 | 0.02 | 2 | 1 | 0 | 0 | 20210701 | Johnson | Yes | | 1 | 100 | 0 | 0 | 0 | | | | | | | yes | -91.39752009 | 41.77233384 | 52767 | 0 | 5.71E-06 | 0.014373502 |
| 93338 | 19103-0101001111 | 1.91E+14 | 0.33 | 4 | 8 | 2 | 0 | 20210701 | Johnson | Yes | | 1 | 100 | 0 | 0 | 0 | | | | | | | yes | -91.42083408 | 41.696927 | 863117 | 934 | 9.35E-05 | 0.043211622 |
| 93339 | 19103-0101001082 | 1.91E+14 | 0.16 | 6 | 21 | 0 | 0 | 20210701 | Johnson | Yes | | 1 | 100 | 0 | 0 | 0 | | | | | | | yes | -91.42568797 | 41.74591728 | 428819 | 0 | 4.64E-05 | 0.032829179 |
| 93363 | 19103-0105002074 | 1.91E+14 | 0.22 | 0 | 0 | 0 | 0 | 20210701 | Johnson | Yes | | 1 | 100 | 0 | 0 | 0 | | | | | | | yes | -91.38729568 | 41.5706781 | 584400 | 0 | 6.31E-05 | 0.041433593 |
| 93407 | 19103-0101001074 | 1.91E+14 | 0.36 | 5 | 10 | 1 | 0 | 20210701 | Johnson | Yes | | 1 | 100 | 0 | 0 | 0 | | | | | | | yes | -91.42549741 | 41.75181751 | 950176 | 0 | 0.00010286 | 0.044780499 |
| 93410 | 19103-0101001075 | 1.91E+14 | 1.98 | 4 | 10 | 0 | 0 | 20210701 | Johnson | Yes | | 1 | 98.3 | 0 | 0 | 1.72 | | | | | | | yes | -91.40074986 | 41.75253245 | 5134401 | 0 | 0.000555813 | 0.120367796 |
| 93440 | 19103-0101001068 | 1.91E+14 | 0.01 | 0 | 0 | 0 | 0 | 20210701 | Johnson | Yes | | 1 | 100 | 0 | 0 | 0 | | | | | | | yes | -91.43272035 | 41.74648215 | 42370 | 0 | 4.59E-06 | 0.016287036 |
| 93497 | 19103-0101001069 | 1.91E+14 | 0.02 | 0 | 0 | 1 | 0 | 20210701 | Johnson | Yes | | 1 | 100 | 0 | 0 | 0 | | | | | | | yes | -91.43334195 | 41.74599237 | 54353 | 0 | 5.88E-06 | 0.015920185 |
| 93548 | 19103-0105002072 | 1.91E+14 | 0.001168518 | 0 | 0 | 0 | 0 | 20210701 | Johnson | Yes | | 1 | 100 | 0 | 0 | 0 | | | | | | | yes | -91.36663873 | 41.59458215 | 3027 | 0 | 3.27E-07 | 0.003397599 |
| 93554 | 19103-0101001070 | 1.91E+14 | 0.02 | 0 | 0 | 0 | 0 | 20210701 | Johnson | Yes | | 1 | 100 | 0 | 0 | 0 | | | | | | | yes | -91.43496079 | 41.74643518 | 66820 | 0 | 7.23E-06 | 0.014122435 |
| 93602 | 19103-0101001094 | 1.91E+14 | 0.05 | 0 | 0 | 0 | 0 | 20210701 | Johnson | Yes | | 1 | 100 | 0 | 0 | 0 | | | | | | | yes | -91.4299861 | 41.73814157 | 138258 | 0 | 1.50E-05 | 0.033841806 |
| 104423 | 19139-0503001012 | 1.91E+14 | 2.66 | 11 | 24 | 0 | 0 | 20210701 | Muscataine | Yes | | 1 | 95.7 | 0 | 0 | 4.33 | | | | | | | yes | -91.32783341 | 41.57679485 | 6892981 | 0 | 0.000744178 | 0.124441492 |
| 104605 | 19139-0503001002 | 1.91E+14 | 0.06 | 1 | 3 | 0 | 0 | 20210701 | Muscataine | Yes | | 1 | 100 | 0 | 0 | 0 | | | | | | | yes | -91.29809718 | 41.59737837 | 155696 | 0 | 1.68E-05 | 0.026066211 |
| 104629 | 19139-0503001003 | 1.91E+14 | 0.04 | 0 | 0 | 0 | 0 | 20210701 | Muscataine | Yes | | 1 | 100 | 0 | 0 | 0 | | | | | | | yes | -91.30411239 | 41.596472 | 125958 | 0 | 1.36E-05 | 0.018790576 |
| 104682 | 19139-0503001009 | 1.91E+14 | 1.18 | 7 | 15 | 5 | 0 | 20210701 | Muscataine | Yes | | 1 | 100 | 0 | 0 | 0 | | | | | | | yes | -91.314453 | 41.59014757 | 3080099 | 0 | 0.000332601 | 0.101033071 |
| 104810 | 19139-0503001010 | 1.91E+14 | 0.9 | 2 | 8 | 0 | 0 | 20210701 | Muscataine | Yes | | 1 | 100 | 0 | 0 | 0 | | | | | | | yes | -91.33596188 | 41.59198818 | 2334130 | 0 | 0.000252055 | 0.075745384 |
| 104811 | 19139-0503001007 | 1.91E+14 | 0.000324802 | 0 | 0 | 0 | 0 | 20210701 | Muscataine | Yes | | 1 | 100 | 0 | 0 | 0 | | | | | | | yes | -91.29510811 | 41.59625812 | 849 | 0 | 9.09E-08 | 0.00203274 |
| 104885 | 19139-0503001006 | 1.91E+14 | 0.16 | 1 | 3 | 0 | 0 | 20210701 | Muscataine | Yes | | 1 | 93.5 | 0 | 0 | 6.53 | | | | | | | yes | -91.29592013 | 41.59207983 | 418084 | 0 | 4.52E-05 | 0.05045699 |
| 104950 | 19139-0503001013 | 1.91E+14 | 1.33 | 4 | 4 | 0 | 0 | 20210701 | Muscataine | Yes | | 1 | 100 | 0 | 0 | 0 | | | | | | | yes | -91.35825999 | 41.57917499 | 3449644 | 0 | 0.000372442 | 0.081603399 |
| 93192 | 19103-0105002070 | 1.91E+14 | 1.38 | 7 | 14 | 0 | 0 | 20210701 | Johnson | Yes | | 1 | 99.7 | 0 | 0 | 0.29 | | | | | | | yes | -91.3805661 | 41.59127227 | 3594707 | 0 | 0.000388175 | 0.085938366 |
| 93260 | 19103-0101001060 | 1.91E+14 | 0.24 | 1 | 3 | 0 | 0 | 20210701 | Johnson | Yes | | 1 | 99.8 | 0 | 0 | 0.22 | | | | | | | yes | -91.3854562 | 41.77105112 | 635447 | 0 | 6.88E-05 | 0.046286811 |
| 93279 | 19103-0101001124 | 1.91E+14 | 0.28 | 2 | 5 | 0 | 0 | 20210701 | Johnson | Yes | | 1 | 96.3 | 0.88 | 0 | 2.82 | | | | | | | yes | -91.43829782 | 41.6823533 | 734711 | 0 | 7.94E-05 | 0.042215639 |
| 93317 | 19103-0105002011 | 1.91E+14 | 2.39 | 16 | 43 | 2 | 0 | 20210701 | Johnson | Yes | | 1 | 97.5 | 1.86 | 0.25 | 0.43 | | | | | | | yes | -91.40448133 | 41.65233662 | 6206438 | 0 | 0.000670832 | 0.118426345 |
| 93327 | 19103-0101001066 | 1.91E+14 | 0.12 | 0 | 0 | 0 | 0 | 20210701 | Johnson | Yes | | 1 | 100 | 0 | 0 | 0 | | | | | | | yes | -91.41726805 | 41.76198708 | 311608 | 0 | 3.37E-05 | 0.023600222 |
| 93364 | 19103-0105003001 | 1.91E+14 | 1.08 | 5 | 4 | 0 | 0 | 20210701 | Johnson | Yes | | 1 | 99.5 | 0 | 0 | 0.52 | | | | | | | yes | -91.39508895 | 41.56121535 | 2800072 | 0 | 0.000302229 | 0.078135794 |
| 93411 | 19103-0101001065 | 1.91E+14 | 0.39 | 2 | 4 | 0 | 0 | 20210701 | Johnson | Yes | | 1 | 99.8 | 0 | 0 | 0.19 | | | | | | | yes | -91.42062313 | 41.76652182 | 1010828 | 0 | 0.000109448 | 0.05018991 |
| 93454 | 19103-0105002016 | 1.91E+14 | 1.12 | 4 | 11 | 1 | 0 | 20210701 | Johnson | Yes | | 1 | 99.7 | 0 | 0 | 0.31 | | | | | | | yes | -91.37566858 | 41.63369575 | 2924878 | 0 | 0.000316049 | 0.074742818 |
| 93461 | 19103-0105002073 | 1.91E+14 | 1.3 | 4 | 7 | 3 | 0 | 20210701 | Johnson | Yes | | 1 | 98.6 | 1.38 | 0 | 0 | | | | | | | yes | -91.38025511 | 41.57695476 | 3379425 | 0 | 0.000364849 | 0.088168073 |
| 93476 | 19103-0101001053 | 1.91E+14 | 0.04 | 0 | 0 | 0 | 0 | 20210701 | Johnson | Yes | | 1 | 99.3 | 0 | 0 | 0.7 | | | | | | | yes | -91.39706626 | 41.77429419 | 105400 | 0 | 1.14E-05 | 0.013711745 |
| 93543 | 19103-0105002017 | 1.91E+14 | 1.01 | 5 | 14 | 1 | 0 | 20210701 | Johnson | Yes | | 1 | 100 | 0 | 0 | 0 | | | | | | | yes | -91.39578853 | 41.63477551 | 2636594 | 0 | 0.000284903 | 0.068222389 |
| 93547 | 19103-0105002075 | 1.91E+14 | 1.02 | 2 | 4 | 1 | 0 | 20210701 | Johnson | Yes | | 1 | 97.5 | 0 | 0 | 2.49 | | | | | | | yes | -91.40576851 | 41.57637331 | 2659975 | 0 | 0.000287174 | 0.068564376 |
| 93550 | 19103-0101001062 | 1.91E+14 | 0.62 | | | | | | | | | | | | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|----------|-------------|---------|--------|-------|------------|------------|------------|---------|---------------|--------|-----|---------|-------|-------|-------|-------|--------------------|---------|---------|---------|---------|---------|---------|--------------|-----------|----------|-------|--------|-------------|---------------|
| OBJECTID | ocioblockid | blockid | areasq | miles | households | population | businesses | schools | effectivedate | county | tsa | tsatier | tier1 | tier2 | tier3 | tier4 | previous_incentive | NOFA001 | NOFA002 | NOFA003 | NOFA004 | NOFA005 | NOFA006 | eligible_blk | longitude | latitude | aland | awater | Shape__Area | Shape__Length |
|----------|-------------|---------|--------|-------|------------|------------|------------|---------|---------------|--------|-----|---------|-------|-------|-------|-------|--------------------|---------|---------|---------|---------|---------|---------|--------------|-----------|----------|-------|--------|-------------|---------------|



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STATE OF IOWA

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Exhibit B — Project Worksheet

Applicant Name: The West Liberty Telephone Company

Applicants should identify the Delivery Platform forming the basis of their Project by selecting the Delivery Platform type to be deployed (ex. FTTH). 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 based on the product offering selected (100/100 or 100/20) 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 must identify the Prospective Broadband Attributes associated with the product offering selected (100/100 or 100/20) that will be made available within 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 #007 Section 3.1.6 for more information on Prospective Product Attributes.

| Delivery Platform: (Check or Populate Other) | |
|--|---|
| - FTTH | <input checked="" type="checkbox"/> Check |
| - DSL | <input type="checkbox"/> Check |
| - Cable Modem | <input type="checkbox"/> Check |
| - Wireless Spectrum * | <input type="checkbox"/> Check |
| - Fixed Wireless * | <input type="checkbox"/> Check |
| - Other | |

| Application Calculations | |
|--|--------------|
| Total Broadband Units Facilitated Service To | 112.0 |
| Rurality (Units Facilitated Per Square Mile) | 4.4 |
| Completeness | 72.00% |
| Efficiency (Cost per Passing) | \$ 13,391.09 |

| Prospective Product Attributes: (Populate Responses) | | |
|--|---|--------------|
| - Availability | 99.90% | percent |
| - Latency | 12 | milliseconds |
| - Performance Credits | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | |
| - Data Cap | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | |

* If this delivery platform is selected, Applicants must provide a completed Exhibit I.

| Eligible Service Area | | | | | Total Number of Broadband Units in Project Area | | | | Total Number of Broadband Units New Service Will Be Facilitated To | | | | Facilitated Speeds in Project Area Upon Project Completion | |
|-----------------------|----------|-------------------|---------|-----------|---|---|----|-------|--|---|----|-------|--|-----------|
| Census Block # | Eligible | Previously Funded | County | Sq. Miles | H | S | B | Total | H | S | B | Total | Down (Mbps) | Up (Mbps) |
| 52 | | | 3 | 25.6287 | 135 | 0 | 21 | 156 | 96 | 0 | 16 | 112 | 1000 | 500 |
| 19031-4505005039 | YES | | Cedar | 0.0006 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1000 | 500 |
| 19031-4505005081 | YES | | Cedar | 0.0010 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1000 | 500 |
| 19031-4505005080 | YES | | Cedar | 0.0025 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1000 | 500 |
| 19031-4505005041 | YES | | Cedar | 0.0015 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1000 | 500 |
| 19031-4505005055 | YES | | Cedar | 0.4700 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | 1 | 1000 | 500 |
| 19031-4505005056 | YES | | Cedar | 0.0007 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1000 | 500 |
| 19031-4505005059 | YES | | Cedar | 0.1000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1000 | 500 |
| 19031-4505005079 | YES | | Cedar | 0.0400 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1000 | 500 |
| 19031-4505005057 | YES | | Cedar | 0.4300 | 4 | 0 | 0 | 4 | 4 | 0 | 0 | 4 | 1000 | 500 |
| 19103-0105002023 | YES | | Johnson | 0.6100 | 3 | 0 | 0 | 3 | 3 | 0 | 0 | 3 | 1000 | 500 |
| 19103-0101001096 | YES | | Johnson | 0.1200 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1000 | 500 |
| 19103-0101001093 | YES | | Johnson | 0.1700 | 2 | 0 | 0 | 2 | 2 | 0 | 0 | 2 | 1000 | 500 |
| 19103-0101001077 | YES | | Johnson | 0.1100 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1000 | 500 |
| 19103-0101001144 | YES | | Johnson | 0.0009 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1000 | 500 |
| 19103-0101001099 | YES | | Johnson | 0.1200 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | 1 | 1000 | 500 |
| 19103-0101001081 | YES | | Johnson | 0.7200 | 4 | 0 | 1 | 5 | 4 | 0 | 1 | 5 | 1000 | 500 |
| 19103-0101001061 | YES | | Johnson | 0.0200 | 2 | 0 | 0 | 2 | 2 | 0 | 0 | 2 | 1000 | 500 |
| 19103-0101001111 | YES | | Johnson | 0.3300 | 4 | 0 | 2 | 6 | 4 | 0 | 2 | 6 | 1000 | 500 |
| 19103-0101001082 | YES | | Johnson | 0.1600 | 6 | 0 | 0 | 6 | 6 | 0 | 0 | 6 | 1000 | 500 |
| 19103-0105002074 | YES | | Johnson | 0.2200 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1000 | 500 |
| 19103-0101001074 | YES | | Johnson | 0.3600 | 5 | 0 | 1 | 6 | 5 | 0 | 1 | 6 | 1000 | 500 |
| 19103-0101001075 | YES | | Johnson | 1.9800 | 4 | 0 | 0 | 4 | 4 | 0 | 0 | 4 | 1000 | 500 |
| 19103-0101001068 | YES | | Johnson | 0.0100 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1000 | 500 |
| 19103-0101001069 | YES | | Johnson | 0.0200 | 0 | 0 | 1 | 1 | 0 | 0 | 1 | 1 | 1000 | 500 |
| 19103-0105002072 | YES | | Johnson | 0.0012 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1000 | 500 |
| 19103-0101001070 | YES | | Johnson | 0.0200 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1000 | 500 |



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Exhibit B — Project Worksheet

Applicant Name: The West Liberty Telephone Company

| | | | | | | | | | | | | | | |
|------------------|-----|--|-----------|--------|----|---|---|----|----|---|---|----|------|-----|
| 19103-0101001094 | YES | | Johnson | 0.0500 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1000 | 500 |
| 19139-0503001012 | YES | | Muscatine | 2.6600 | 11 | 0 | 0 | 11 | 11 | 0 | 0 | 11 | 1000 | 500 |
| 19139-0503001002 | YES | | Muscatine | 0.0600 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | 1 | 1000 | 500 |
| 19139-0503001003 | YES | | Muscatine | 0.0400 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1000 | 500 |
| 19139-0503001009 | YES | | Muscatine | 1.1800 | 7 | 0 | 5 | 12 | 7 | 0 | 5 | 12 | 1000 | 500 |
| 19139-0503001010 | YES | | Muscatine | 0.9000 | 2 | 0 | 0 | 2 | 2 | 0 | 0 | 2 | 1000 | 500 |
| 19139-0503001007 | YES | | Muscatine | 0.0003 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1000 | 500 |
| 19139-0503001006 | YES | | Muscatine | 0.1600 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | 1 | 1000 | 500 |
| 19139-0503001013 | YES | | Muscatine | 1.3300 | 4 | 0 | 0 | 4 | 4 | 0 | 0 | 4 | 1000 | 500 |
| 19103-0105002070 | YES | | Johnson | 1.3800 | 7 | 0 | 0 | 7 | 3 | 0 | 0 | 3 | 1000 | 500 |
| 19103-0101001060 | YES | | Johnson | 0.2400 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | 1 | 1000 | 500 |
| 19103-0101001124 | YES | | Johnson | 0.2800 | 2 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 1000 | 500 |
| 19103-0105002011 | YES | | Johnson | 2.3900 | 16 | 0 | 2 | 18 | 2 | 0 | 2 | 4 | 1000 | 500 |
| 19103-0101001066 | YES | | Johnson | 0.1200 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1000 | 500 |
| 19103-0105003001 | YES | | Johnson | 1.0800 | 5 | 0 | 0 | 5 | 1 | 0 | 0 | 1 | 1000 | 500 |
| 19103-0101001065 | YES | | Johnson | 0.3900 | 2 | 0 | 0 | 2 | 1 | 0 | 0 | 1 | 1000 | 500 |
| 19103-0105002016 | YES | | Johnson | 1.1200 | 4 | 0 | 1 | 5 | 4 | 0 | 1 | 5 | 1000 | 500 |
| 19103-0105002073 | YES | | Johnson | 1.3000 | 4 | 0 | 3 | 7 | 1 | 0 | 0 | 1 | 1000 | 500 |
| 19103-0101001053 | YES | | Johnson | 0.0400 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1000 | 500 |
| 19103-0105002017 | YES | | Johnson | 1.0100 | 5 | 0 | 1 | 6 | 0 | 0 | 0 | 0 | 1000 | 500 |
| 19103-0105002075 | YES | | Johnson | 1.0200 | 2 | 0 | 1 | 3 | 0 | 0 | 0 | 0 | 1000 | 500 |
| 19103-0101001062 | YES | | Johnson | 0.6200 | 2 | 0 | 2 | 4 | 2 | 0 | 2 | 4 | 1000 | 500 |
| 19103-0105002015 | YES | | Johnson | 1.0100 | 7 | 0 | 1 | 8 | 6 | 0 | 1 | 7 | 1000 | 500 |
| 19103-0105002067 | YES | | Johnson | 0.0500 | 2 | 0 | 0 | 2 | 1 | 0 | 0 | 1 | 1000 | 500 |
| 19103-0101001092 | YES | | Johnson | 0.5800 | 11 | 0 | 0 | 11 | 9 | 0 | 0 | 9 | 1000 | 500 |
| 19139-0503001011 | YES | | Muscatine | 0.6000 | 3 | 0 | 0 | 3 | 3 | 0 | 0 | 3 | 1000 | 500 |
| 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 #007. 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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Exhibit C — CSLFRF Form

Applicant Name: The West Liberty Telephone Company

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 - CSLFRF Form) of NOFA #007.

1. Total Project Cost and Grant Funds Requested. (see NOFA #007 Section 1.5.2)

\$1,499,802.51 Total Estimated Cost
\$899,881.51 Total Grant Requested

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

- 1.1. Maximum Funding Request.** Based on deployment of 100/100 Broadband or 100/20 Broadband in Eligible Service Areas a 60% federal match is the maximum amount available to the applicant.

60.00%

This field is auto-populated based on the maximum award amount stated in NOFA #007 Section 1.5.2.

- 1.2. Federal Matching Funds Requested.** In accordance with Section 3.1.8 of NOFA #007, this subcategory considers whether Applicants are requesting the Maximum Funding Request for which their Project is eligible under this NOFA as established in section 1.5.2.1.1 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.

60.00%

Please state the percentage of federal support requested if less than the maximum federal support requested in 1.1 above. Refer to the table in section 3.1.8 of NOFA #007 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.

- 1.3. Affordability.** Please state the Monthly Recurring Cost to the consumer of the 100 megabits per second download and 100 megabits per second upload or 100 megabits per second download and 20 megabits per second upload, as applicable, comprising the Applicant's project.

\$ 59.95 Monthly Recurring Cost to consumer

- 1.4. United States Treasury Reporting.** The U.S. Dept. of Treasury requires recipients of CSLFRF to collect additional data. This data is not scored, but used to satisfy Federal reporting requirements. Please indicate the projected count of institutions to which the Project will Facilitate service.

| | |
|-------------------------------|-------|
| Miles of Fiber | 63.94 |
| Businesses | 0 |
| Small Businesses | 16 |
| Elementary Schools | 0 |
| Secondary Schools | 0 |
| Higher Education Institutions | 0 |
| Libraries | 0 |
| Healthcare Facilities | 0 |

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Exhibit D — Budget Plan

Applicant Name: The West Liberty Telephone Company

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 | 1.25" Duct | per foot | 31,780.00 | | 0.00% | 0.00% | | \$0.00 | \$0.00 |
| Fiber/Copper | 12F, 24F, 48F, 72F, 96F | per foot | 317,803.00 | | 0.00% | 0.00% | | \$0.00 | \$0.00 |
| OSP Engineering | | per foot | 317,803.00 | | 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 | | per tower | 0.00 | | 0.00% | 0.00% | | \$0.00 | \$0.00 |
| Antenna | | per antenna | 0.00 | | 0.00% | 0.00% | | \$0.00 | \$0.00 |
| Boring | boring & pulling fiber | per foot | 31,780.00 | | 0.00% | 0.00% | | \$0.00 | \$0.00 |
| Trenching | | per foot | 0.00 | | 0.00% | 0.00% | | \$0.00 | \$0.00 |
| Knifing | mainline plowing | per foot | 317,803.00 | | 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 | Splitter & SFP | per unit | 7.00 | | 0.00% | 0.00% | | \$0.00 | \$0.00 |
| Customer Premise Equipment | ONT | per unit | 112.00 | | 0.00% | 0.00% | | \$0.00 | \$0.00 |
| Other | drop plow knifing, handholes, pedestals, splicing, cases, etc. | per unit | 112.00 | | 0.00% | 0.00% | | \$0.00 | \$0.00 |
| Totals | N/A | N/A | N/A | \$1,441,887.51 | N/A | N/A | \$865,132.51 | \$0.00 | \$0.00 |
| END OF DATA | | | | | | | | | |

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

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Exhibit D.1 — Outside Eligible Service Area Infrastructure Worksheet

Applicant Name: The West Liberty Telephone Company

This Exhibit is only applicable if an Applicant seeks to claim expenditures for Broadband Infrastructure installed outside of Eligible Service Areas forming the basis of a Project. Generally speaking, Applicants must identify their Projects in terms of the Eligible Service Areas in which their Projects will Facilitate 100/100 or 100/20 Broadband service or faster. By virtue of the geographic proximity of Broadband Infrastructure physically installed within an Eligible Service Area(s), the Office considers such Infrastructure to Facilitate 100/100 or 100/20 Broadband within the Eligible Service Area(s) forming the basis of the proposed Project. Applicants may only include costs/expenditures incurred within an Eligible 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 Eligible 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 1.5.2.2 (Outside Eligible Service Areas Infrastructure Process) of NOFA #007. This Outside Eligible Service Area Infrastructure process is not limited to census blocks that are directly adjacent to Eligible 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 will be seeking expenditures for Broadband Infrastructure installed OUTSIDE of Eligible Service Areas.

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

☒ Yes ☐ No

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

West Liberty Telephone Company would need to access existing cable facilities to provide access to existing network to serve the Eligible Service Area.

(Maximum 1200 Characters / Actual = 151)

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

West Liberty Telephone Company would need to access existing cable facilities to provide access to existing network to serve the Eligible Service Area.

(Maximum 1200 Characters / Actual = 151)

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

West Liberty Telephone Company would need to access existing cable facilities to provide access to existing network to serve the Eligible Service Area.

(Maximum 1200 Characters / Actual = 151)

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

The method used to determine costs outside of Eligible Service Areas is cost per linear feet, hour, or unit.

(Maximum 1200 Characters / Actual = 108)



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Exhibit D.1 — Outside Eligible Service Area Infrastructure Worksheet

Applicant Name: The West Liberty Telephone Company

6. Please identify all Allowable Expenditures within the categories set forth in the table below for such outside Eligible 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.

| Category (A) | Description (B) | Cost Per Unit (C) | Quantity (D) | Estimated: Provide Upon Grant Application | | | | Actuals: Provide Upon Project Completion (Do NOT fill out as part of Application process) | |
|----------------------------|-------------------------|----------------------|-----------------|---|---|---|---|--|--|
| | | | | Est. \$ Cost Located Outside Eligible Service Area (E) | Proportional Allocation \$ Cost Located Outside Eligible Service Area (F) | Proportional Allocation \$ Cost Located Outside Eligible Service Area (G) | Grant Request (Allocation \$ Cost * Request %) (H) | Actual Proportional Allocation \$ Cost Located Outside Eligible Service Area (I) | Grant Award (Minimum Estimated and Actual Allocation \$ Request * Request %) (J) |
| Conduit | 1.25" Duct | per foot | 1,980.00 | | | 0.00% | | \$0.00 | \$0.00 |
| Fiber/Copper | 12F, 24F, 48F, 72F, 96F | per foot | 19,800.00 | | | 0.00% | | \$0.00 | \$0.00 |
| OSP Engineering | | per foot | 0.00 | | | 0.00% | | \$0.00 | \$0.00 |
| Design Engineering | | per hour / fixed | 0.00 | | | 0.00% | | \$0.00 | \$0.00 |
| Construction Mgmt. | | per hour / fixed | 0.00 | | | 0.00% | | \$0.00 | \$0.00 |
| Tower | | per tower | 0.00 | | | 0.00% | | \$0.00 | \$0.00 |
| Antenna | | per antenna | 0.00 | | | 0.00% | | \$0.00 | \$0.00 |
| Boring | boring & pulling fiber | per foot | 1,980.00 | | | 0.00% | | \$0.00 | \$0.00 |
| Trenching | | per foot | 0.00 | | | 0.00% | | \$0.00 | \$0.00 |
| Knifing | mainline plowing | per foot | 19,800.00 | | | 0.00% | | \$0.00 | \$0.00 |
| Switching Equipment | | per unit | 0.00 | | | 0.00% | | \$0.00 | \$0.00 |
| Routing Equipment | | per unit | 0.00 | | | 0.00% | | \$0.00 | \$0.00 |
| Optical Equipment | | per unit | 0.00 | | | 0.00% | | \$0.00 | \$0.00 |
| Customer Premise Equipment | | per unit | 0.00 | | | 0.00% | | \$0.00 | \$0.00 |
| Other | | per unit | 0.00 | | | 0.00% | | \$0.00 | \$0.00 |
| Totals | N/A | N/A | N/A | \$57,915.00 | \$57,915.00 ¹ | | \$34,749.00 | \$0.00 | \$0.00 |
| END OF DATA | | | | | | | | | |

¹ The Office reserves the right, in its sole discretion, to exclude claimed costs/expenditures for outside Eligible 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 Eligible 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 Eligible Service Area(s) in this Outside Eligible Service Area Infrastructure Worksheet. Complete this Exhibit ONLY IF you will be seeking reimbursement for Broadband Infrastructure installed OUTSIDE of Eligible Service Areas.

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