

FINANCIAL PROGRESS REPORT



South Carolina Broadband Infrastructure Project

Coronavirus Aid, Relief and Economic Security (CARES) Act funds

Date

Submission Information

Company/Applicant Name Project Title Project Location

Completed By (Name) Title Email Phone

Overall Project Status

	Status	Explanation
Scope		
Schedule		
Budget		

Project Award Amount

Funding Source	Award Amount
CARES Act funds	
Match funds	
Total	

Monthly Milestone Status Overview

Monthly Milestone	Status of Project	Number of Locations Served as Listed in Application	Total Number of Locations with Service	Percent of Locations with Service	CARES Reimbursement Allowed per % of Locations as of this Milestone
October 1, 2020					
November 1, 2020					
December 1, 2020					
<div style="display: flex;"> <div style="background-color: #cccccc; width: 15%; padding: 10px; text-align: center;"> Status Narrative </div> <div style="flex-grow: 1;"></div> </div>					

Other Information

Submit all expense invoices you have incurred related to the project via Citrix ShareFile, along with a summary of expenditures by vendor. The summary should include vendor name, description of expense and total dollar amount. Also attach any pictures, diagrams, etc. that are helpful to document your monthly progress.

Certification and Signature

I certify that I am an officer of or engineer for the company and that I have examined the foregoing report and, to the best of my knowledge, information and belief, all statements of fact contained in this report are true. In addition, I swear, under penalty of perjury, that all requested identification registration information has been provided and is accurate.

All questions and completed monthly reports should be submitted to Broadband@ors.sc.gov.

Facsimile signatures and email signatures shall be as effective as original signatures to bind any party.

Signature:

Print Name of Signatory:

Title of Signatory:

Date:

Reporting Schedule

Construction Progress Report

September 15, 2020

October 15, 2020

November 15, 2020

Financial Progress Report

October 1, 2020

November 1, 2020

December 1, 2020

Final Reporting

All final reporting will be due to the ORS by 5:00 PM EST on December 19, 2020.

- - For agency use only - -

ORS Reviewer

Date