



Capital Projects Fund/Nebraska Broadband Bridge Program Reimbursement Request

2024 Program Year

As required by order of the Nebraska Public Service Commission in Docket No. CPF-2, following project completion, providers who submitted a successful application in the 2024 CPF/NBBP grant cycle shall submit all invoices justifying project expenses within ninety (90) days of project completion.

Please attach documentation supporting actual allowable costs incurred in the completion of this project. Final reimbursement requests will be reviewed by the Commission staff, and final payments may be adjusted based on actual allowable project costs and match percentage.

Date of Request:	
Applicant Name:	
Project Name:	
Contact Person:	
Mailing Address:	
Email Address:	
Phone Number:	

Project Completion Date:	
Total Grant Award Amount:	
Total Eligible Project Costs Incurred:	
Agreed Upon Match Percentage:	
Total Reimbursement Received to Date:	
Final Reimbursement Amount Requested:	

Final Reimbursement Request Requirements:

Submission of final reimbursement request must comply with the requirements outlined in the Capital Projects Fund Reimbursement Guide. Only obligations incurred between the grant award and the date of project completion will be considered for reimbursement. All obligations incurred for purposes of deploying broadband to the approved project area must be liquidated (paid) within **seventy-five (75)** days of project completion.

Subrecipients are reminded that the program operates on a reimbursement basis and the grant award provided constitutes a maximum amount. Final reimbursement will be dependent on total actual allowable expenditures. The match percentage commitment will be applied towards the total allowable expenditures and any advanced payments made for the project will be deducted from final payment. The final payment will be disbursed after these adjustments, ensuring that the total amount disbursed does not exceed the grant amount awarded.

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The request must also include all supporting documentation (invoices, cost accounting documents, etc.). Examples of allowed and disallowed costs are available on the Commission website at: <https://psc.nebraska.gov/telecommunications/nebraska-broadband-bridge-program-nbbp>

All documentation required to be submitted as outlined in the Capital Projects Fund Reimbursement Guide must be submitted. The Nebraska Broadband Programs Reimbursement Request Template must be submitted in order for the Commission to review the reimbursement request.

Thank you for your participation in the Capital Projects Fund/Nebraska Broadband Bridge Program. The Commission may contact you with follow-up questions as needed.

ATTESTATION: By signing this document, I attest under penalty of perjury that the information contained in this form and all supporting documents are true and accurate, and that I have undertaken due diligence to obtain knowledge regarding these claims. I understand that the submission of false information in this document shall be considered as a violation of an order of the Commission, and may be subject to civil and/or criminal penalties.

Printed Name of Officer or Agent

Date

Title of Officer or Agent

Signature of Officer or Agent