

OMB Control No. 3060-1185
Estimated Average Burden Hours per Response: 18 Hours

Instructions for Completing
FCC Form 690 Mobility Fund Phase I Annual Report Form

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NOTICE: All eligible telecommunications carriers (ETCs) receiving Mobility Fund Phase I support from the Universal Service Administrative Company (USAC), the universal service Administrator, shall file this information on an annual basis. This collection of information stems from the Commission's authority under Sections 154, 254, and 303(r) of the Communications Act of 1934, as amended 47 U.S.C. §154, 254, 303(r), and from Sections 54.1004, 54.1005 and 54.1009 of the Commission's rules, 47 U.S.C. § 54.1004, 54.1005 and § 54.1009. The data in the form will be used to validate that the recipient companies are meeting their performance obligations for Mobility Fund Phase I support and that they are eligible to continue receiving support.

USAC estimates that each response for this collection of information will take an average of 18 hours. USAC's estimate includes the time to read the instructions, look through existing records, gather and maintain the required data, and actually complete and review the form or response. If you have any comments on this estimate, or how we can improve the collection and reduce the burden it causes you, please write to the Federal Communications Commission, AMD-PERM, Paperwork Reduction Project (3060-0986), Washington, D.C. 20554. We also will accept your comments via the Internet if you send them to Judith-B.Herman@fcc.gov. Please **DO NOT SEND COMPLETED DATA COLLECTION FORMS TO THIS ADDRESS**.

Remember: You are not required to respond to a collection of information sponsored by the federal government unless it displays a currently valid Office of Management and Budget (OMB) control number. Additionally, the federal government may not conduct or sponsor this collection unless it displays a valid OMB control number. This collection has been assigned an OMB control number of 3060-1185.

The Commission is authorized under the Communications Act of 1934, as amended, to collect the information requested in this form. The information provided will be used to ensure that Mobility Fund Phase I recipients are meeting their obligations for receiving support. If USAC believes there may be a violation or potential violation of a statute or a Commission regulation, rule, or order, your form may be referred to the federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation, or order. In certain cases, the information in your form may be disclosed to the Department of Justice, court, or other adjudicative body when (a) the Commission; (b) any employee of the Commission; or (c) the United States government, is a party to a proceeding before the body or has an interest in the proceeding.

If you do not provide the information we request on this form, you are not eligible to receive support under Phase I of the Mobility Fund, 47.C.F.R. §§ 54.1001- 54.1010.

The foregoing notice is required by the Paperwork Reduction Act of 1995, P.L. No. 104-13, 44 U.S.C. § 3501, et seq.

Annual Reporting for Mobility Fund Phase I

General Instructions

I. Purpose of Filing

Eligible telecommunications carriers (ETCs) which are recipients of Mobility Fund Phase I support (Reporting Carriers) are required to submit FCC Form 690 annually, pursuant to Section 54.1009 of the Federal Communications Commission's (Commission's) rules for each study area authorized to receive support. The annual report is required to assure compliance with the Commission's rules for receiving support and progress toward its universal service goals. This document provides instructions for completing the FCC Form 690.

II. Who May File the FCC Form 690?

The Reporting Carrier or the Reporting Carrier's agent may file this form.

The Reporting Carrier may choose to complete this filing and submit it to the Commission and USAC. Alternatively, the Reporting Carrier can designate an agent to execute the filing on its behalf. Please note that if the Reporting Carrier chooses to designate an agent to complete and submit FCC Form 690 on its behalf, an authorized officer of the Reporting Carrier's company must ensure that the identity of the agent is provided and must certify that the data provided to the authorized agent is accurate to the best of his/her knowledge.

III. Filing Certification

The Mobility Fund Phase I annual report may be certified by an officer of the filing entity, a duly authorized employee, or an authorized agent of the Reporting Carrier. The appropriate filing certification options attesting to the validity of the annual report and its attachments are:

1. Annual Report Filed by Reporting Carrier: The Reporting Carrier must complete and submit the "Certification of Officer as to the Accuracy of the Data Reported for the Annual Reporting for Mobility Fund Phase I Recipients" form attesting to the accuracy of the information provided. The certification page must be completed and signed by an authorized officer or employee of the Reporting Carrier. By completing the reporting carrier certification page, the officer or employee is certifying that:
 - a. He/she is an authorized officer or an employee of the Reporting Carrier;
 - b. His/her responsibilities include ensuring the accuracy of the information reported on the form; and
 - c. The information reported on the form is accurate to the best of his/her knowledge.
2. Annual Report Filed by an Authorized Agent: The Reporting Carrier must ensure the filing of two certifications if an agent is filing the FCC Form 690 on the carrier's behalf. These certifications are:

- a. “Certification of Officer to Authorize an Agent to File Annual Reports for Mobility Fund Phase I Recipients on Behalf of Reporting Carrier” form which empowers the agent to file the annual report.
- b. “Certification of Agent Authorized to File Annual Reports for Mobility Fund Phase I Recipients on Behalf of Reporting Carrier” form whereby the agent attests that he/she has accurately reported data on behalf of the carrier.
- c. The Reporting Carrier’s representative must complete the top portion of the agent certification page, after which the authorized agent must complete the bottom portion of the agent certification page.

Whether the annual report is submitted by the Reporting Carrier or its authorized agent, the submission of an FCC Form 690 constitutes a representation by the certifying official that he or she is an authorized representative of the Reporting Carrier and has read the form’s instructions and certifications, and that the contents of the report, its certifications and any attachments are true, complete and correct. Submission of a false certification may result in a denial of Mobility Fund support, a performance default, and/or penalties, including monetary forfeitures, license forfeitures, ineligibility to participate in future auctions, and/or criminal prosecution.

IV. Requirements for Mobility Fund Phase I Annual Reporting

1. Section 54.1009 of the Commission’s rules requires all Mobility Fund Phase I winning bidders receiving Mobility Fund Phase I support to file annual reports.
2. Annual reports must be submitted no later than July 1 in each year for the five years after the winning bidder was authorized to receive support. In addition, each Mobility Fund Phase I support recipient must submit a FCC Form 690 prior to receiving its second and third disbursements of support.
3. Each annual report shall include:
 - a. Electronic Shapefiles site coverage plots illustrating the area newly reached by mobile services at a minimum scale of 1:240,000
 - b. List of relevant census blocks previously deemed unserved, with road miles and total resident population and resident population residing in areas newly reached by mobile services (based on Census Bureau data and estimates);
 - c. Testing data received or used from drive tests, or scattered site testing in areas where drive tests are not feasible, analyzing network coverage for mobile services in the area for which support was received;
 - d. Certification that the Reporting Carrier offers service in supported areas at rates that are within a reasonable range of rates for similar service plans offered by mobile wireless providers in urban areas;
 - e. Certifications and showings required in §54.1004; and
 - f. Progress reports on the information provided in §54.1005(b)(2)(v).
4. The party submitting the annual report must certify that it has been authorized to do so by the winning bidder.

5. Each annual report shall be submitted to the Office of the Secretary of the Commission, clearly referencing WT Docket No. 10-208; the Administrator (USAC); and the relevant state commissions, U.S. territory authorities, or Tribal governments, as appropriate.

V. How to File

The FCC Form 690 annual report must be received by USAC, the Commission, and the relevant state commission or other authorities on or before **July 1 of each year**, pursuant to 47 C.F.R. § 54.1009(a). Applicants must complete and submit all forms online through USAC's "E-File" portal at <https://forms.universalservice.org/usaclogin/login.asp>. Instructions on how to file electronically are also found at USAC's High Cost Forms website at <http://www.usac.org/hc/tools/forms.aspx>. The filing may be made with the Commission via the [Electronic Comment Filing System](#) or by mail at the address below.

Marlene H. Dortch, Secretary
Federal Communications Commission
Office of the Secretary
445 12th Street, SW
Washington, DC
20554

VI. Applicable Rules and Regulations

Filers should obtain the relevant parts of the Commission's rules, which are located in Part 47 of the Code of Federal Regulations (CFR). Copies of Part 47 CFR may be purchased by contacting the Superintendent of Documents, Government Printing Office, Washington, DC 20402, by calling (202) 512-1800 or by accessing the Government Printing Office's website at <http://www.access.gpo.gov>.

Instructions for the Main Form

Filing and Contact Information

Providing this information will assist in resolving any issues or questions that may arise from the data submission.

Line 010 – Study Area Code (SAC): Provide the USAC-assigned SAC for the area authorized for Mobility Fund Phase I support. A separate annual report must be filed for each SAC for which the winning bidder has been awarded support. If the filer does not know the SAC(s), please contact USAC’s Customer Service Center at 1-877-877-4925 for assistance.

Line 015 – Study Area Name: The Study Area Name should match the name of the winning bidder. Filers should refer to the Commission’s auction website for Mobility Fund Phase I winning bidder information: <http://wireless.fcc.gov/auctions>.

Line 020 – Program Year: The current filing period.

Line 030 – Contact Name: Provide the name of the company employee or authorized agent who prepared the data submission.

Line 035 – Contact Phone Number: Provide the telephone number of the individual who prepared the data submission.

Line 039 – Contact Email Address: Provide the email address of the individual who prepared the data submission.

Report Information

For Line 040 and Lines 050 through 090, the filer should check the box on the main form if the worksheet has been completed and is included in the submission.

Line 040 – Information required pursuant to §54.1009 that has been provided with a FCC Form 481 filing: If any of the information required in the FCC Form 690 has been submitted in the Reporting Carrier’s FCC Form 481 filing, check the box and complete Lines 041, 042 and 043.

Line 041 – Description of the information filed in the FCC Form 481: Any information required on the FCC Form 690 that already has been submitted in the FCC Form 481 filing does not have to be resubmitted. Instead the Reporting Carrier should create a document that lists the relevant information that can be found in the FCC Form 481 filing. Check the box to indicate that the document is included in the FCC Form 690 submission. The document should be submitted in PDF format with a file name containing the FCC Form 481 identifier, company name, and SAC (e.g., Form481CompanyName123456).

Line 042 –SAC for the FCC Form 481 reporting: Enter the SAC from the Reporting Carrier’s FCC Form 481 filing which includes the information required in the FCC Form 690.

Line 050 – Reporting Carrier Contact Form: Complete the attached worksheet with the Reporting Carrier’s information, the Reporting Carrier representative’s contact information, and any authorized agent information. Check the box to indicate that the Reporting Carrier contact form is included in the submission.

If the company associated with the winning bid has changed since the last filing, the filer must provide documentation authorizing a change in the support recipient. Submit formal regulatory documentation, such as an FCC or state commission order, with a file name containing the winning bidder’s SAC, company name, and two-digit state identifier (e.g., 123456_Carrier_ST).

Line 060 – Coverage and Performance Report (CPR): This report identifies the Reporting Carrier’s study area coverage, as defined in 47 C.F.R. §54.1009(a)(1)-(3), for the reporting year when the carrier was authorized to receive Mobility Fund support. Check the box to indicate that the CPR worksheet is included in the submission.

Line 070 – Urban Rate Comparability Certification: As part of the FCC Form 690, an Urban Rate Comparability Certification form must be completed and submitted. A Reporting Carrier is required to certify that it offers service in supported areas at rates that are within a reasonable range of rates for similar service plans offered by mobile wireless providers in urban areas, as defined in 47 C.F.R. §54.1009(a)(4). By completing this certification, the Reporting Carrier confirms that it complies with this requirement. This attestation must be made by an officer of the filing entity, a duly authorized employee, or an authorized agent of the applicant who has been identified as the responsible individual in the annual report certification.

Line 080 – Tribal Engagement (TE): If the Reporting Carrier provides service on Tribal lands, it must complete and submit the information required in 47 C.F.R. §54.1009(a)(5) and §54.1004 to be authorized to receive Mobility Fund Phase I support. Check the box to indicate that the Tribal engagement worksheet and information is included in the submission.

Line 090 – Project Update Information (PUI): Reports on the expenditure of Mobility Fund support and the project’s status, including all changes and updates to the detailed project description provided in the winning bidder’s FCC Form 680. This information is required pursuant to 47 C.F.R. §54.1009(a)(6) & §54.1005(b)(2)(v) in order for a carrier to receive Mobility Fund Phase I support. Check the box to indicate that the Project Update worksheet and information is included in the submission.

Certifications and Submission

Refer to Section III for more information.

Line 101 – Certification - Reporting Carrier (CRT): Box will be checked to indicate that the Reporting Carrier certification document is included in the submission.

Line 102 – Certification - Agent (Agent): Box will be checked to indicate that the Agent Certification document is included in the submission.

Instructions for Carrier and Carrier Contact Information

Filing Regulations: 47 C.F.R. §54.1009(a)

Purpose: The purpose of this section is to obtain information sufficient to identify the Reporting Carrier (the Mobility Fund Phase I Winning Bidder), the Reporting Carrier's representative responsible for preparing the data submission in the annual report, and any authorized agent.

Reporting Carrier (Mobility Fund Phase I Winning Bidder)

The Reporting Carrier information should be consistent with the Mobility Fund Phase I winning bidder for the study area that has been authorized to receive support.

Line 110 – FCC Registration Number (FRN): Provide the Reporting Carrier's ten digit FRN assigned by the FCC's Commission Registration System (CORES).

Line 111 – Reporting Carrier Name: Provide the Reporting Carrier's corporate name. Note: The full legal name is required.

Line 112 – Winning Bidder Carrier Name: Provide the Mobility Fund Phase I winning bidder's corporate name. Note: The full legal name is required.

Line 113 – Street Address / PO Box: Provide the street address associated with the Reporting Carrier's primary business mailing address.

Line 114 – City: Provide the city associated with the Reporting Carrier's primary business mailing address.

Line 115 – State: Provide the state associated with the Reporting Carrier's primary business mailing address.

Line 116 – Zip Code: Provide the zip code associated with the Reporting Carrier's primary business mailing address.

Line 117 – Telephone: Provide the telephone number associated with the Reporting Carrier's primary business location.

Line 118 – Fax Number: Provide the fax number associated with Reporting Carrier's primary business location.

Line 119 – Email Address: Provide the email address associated with the Reporting Carrier's primary business location.

Reporting Carrier's Contact Representative Information

If the contact information is the same in all respects as the information provided in Items 015, 030, 035 above, check the box and do not complete the remaining items in this section. If the contact information is not the same as above, complete this section as follows:

Line 120 – Name (First, MI, Last, Suffix): Provide the name of the individual who prepared the data submission.

Line 121 – Reporting Carrier Name: Provide the company's corporate name consistent with Mobility Phase I recipient name.

Line 122 – Street Address / PO Box: Provide the street address associated with the individual who prepared the data submission.

Line 123 – City: Provide the city associated with the individual who prepared the data submission.

Line 124 – State: Provide the state associated with the individual who prepared the data submission.

Line 125 – Zip Code: Provide the zip code associated with the individual who prepared the data submission.

Line 126 – Telephone: Provide the telephone number associated with the individual who prepared the data submission.

Line 127 – Fax Number: Provide the fax number associated with the individual who prepared the data submission.

Line 128 – Email Address: Provide the email address associated with the individual who prepared the data submission.

Authorized Agent Information

An authorized agent is permitted to file the annual report if the Reporting Carrier has executed the two certifications which designate an agent to file on the carrier's behalf.

Line 130 – Name (First, MI, Last, Suffix): Provide the name of the authorized agent who prepared the annual report.

Line 131 – Company Name: Provide the company name associated with the authorized agent.

Line 132 – Street Address / PO Box: Provide the authorized agent's street address.

Line 133 – City: Provide the city associated with the authorized agent.

Line 134 – State: Provide the state associated with the authorized agent.

Line 135 – Zip Code: Provide the zip code associated with the authorized agent.

Line 136 – Telephone: Provide the telephone number for the authorized agent.

Line 137 – Fax Number: Provide the fax number for the authorized agent.

Line 138 – Email Address: Provide the email address for the authorized agent

Instructions for Coverage and Performance Reporting

Filing Regulations: 47 C.F.R. §54.1009(a)(1)-(3)

Purpose: This worksheet identifies the Reporting Carrier's study area coverage that receives Mobility Fund Phase I support, pursuant to 47 C.F.R. §54.1009(a)(1)-(3). Reporting Carriers are required to submit a separate report for each Mobility Fund Phase I study area. Study areas were assigned to each winning bid at the tract or census block level. Reporting Carriers also should refer to 47 C.F.R. §54.1006, Public Interest Obligations when completing this section. The worksheet should be submitted with data consistent with the Mobility Fund Phase I winning bidder information.

Line 140 – Coverage and Performance Report Year: The Mobility Fund Phase I support period reported in this FCC Form 690.

Line 141 - Coverage and Performance Information: The information shall be submitted at the relevant census block level previously deemed un-served.

Note: Each line within the worksheet should cover the reportable data for a single census block; if the lines of data extend beyond the bottom of the worksheet, the reported data will be found on a separate attachment.

Column (a1) – State: Provide the two letter identifier for the state in which the census block associated with the specific area authorized for support is located.

Column (a2) – County: Provide the name of the county where the census block associated with the specific area authorized for support is located.

Column (a3) – Census Block: Provide an entry for each census block previously deemed un-served associated with the specific area authorized for support. Census blocks should be identified by the Federal Information Processing Standard (FIPS) code. The census block information must be consistent with the FCC's auction website and the winning bidder information.

Auction 902 Recipients, Tribal Mobility Fund, must complete Population Fields (b1-b3)

Column (b1) – Resident Population per Census Block: Provide the resident population of each census block within the specific area authorized for support. Population data is based on the Census Bureau's demographic data. The cumulative amount represents the total resident population within the SAC.

Column (b2) – Resident Population Newly Reached by Service: Report the resident population of areas newly reached by mobile services during the reporting period for each census block within the specific area authorized for support. Population data is based on Census Bureau's demographic data. The cumulative amount represents the resident population newly reached by service during the reporting year within the SAC.

Column (b3) – Total Resident Population Reached by Service: Report the resident population of areas reached by mobile service (both newly reached areas and areas previously served) for each census block within the specific area authorized for support. Population data is based on Census Bureau’s demographic data. The cumulative amount represents the resident population reached by service within the SAC.

Note: The form will automatically calculate the percentage of the SAC’s residents reached by service by dividing the total population reached by service (column B3) by the total population of the SAC (column B1).

Auction 901 Recipients, Mobility Fund, must complete Road Mile Fields (c1-c3)

Column (c1) – Road Miles per Census Block: Provide the number of road miles in each (census block within the specific area authorized for support. The road miles data must be consistent with the winning bidder information (i.e., consistent with §54.1009(a)(2)). The cumulative amount represents the total road miles within the SAC.

Column (c2) – Road Miles per Census Block Newly Reached: Report the number of road miles newly reached by mobile service during the reporting period for each census block within the specific area authorized for support. The road miles data must be consistent with §54.1009(a)(2). The cumulative amount represents the road miles newly reached by service during the reporting year within the SAC.

Column (c3) – Total Road Miles Covered per Census Block: Report the number of road miles reached by service (both newly reached road miles and those previously served) for each census block within the specific area authorized for support. . The road miles data must be consistent with §54.1009(a)(2). The cumulative amount represents the road miles reached by service within the SAC.

Note: The form will automatically calculate the percentage of the SAC’s road miles reached by service by dividing the total road miles reached by service (column C3) by the total road miles of the SAC (column C1).

Column (d)– Certify that Coverage and Performance Data is Uploaded (CPRd): Please confirm (yes/no) that a worksheet for electronic coverage and performance data has been attached. The supporting documentation (shapefiles, drive tests, etc.) should be submitted with a file name containing the winning bidder company’s SAC, associated form and column identifier (CPRd in this case), and the two digit state identifier (e.g.,123456_CPRd_ST).

Annual Reporting By All Carriers Providing Service on Tribal Lands

Filing Regulations: 47 C.F.R. §54.1009(a)(5) & §54.1004

Purpose: To demonstrate that the wireless carrier performed operational coordination with Tribal governments to the extent that the carrier serves Tribal lands.

Tribal Lands Reporting Information

The information shall be submitted at the relevant SAC level for Tribal lands serving areas.

Line 142 – State: Provide the two digit state identifier for the state in which the SAC associated with the specific area authorized for support is located.

Line 143 – County: Provide the county name associated with the specific SAC authorized for support.

Line 144 – Tribal Lands on which the ETC Serves: Provide the name of the Tribal lands located in the SAC authorized for support.

Line 145 – Tribal Government Engagement Obligation: Please attach a narrative document which certifies compliance with the requirements of 47 C.F.R. §54.1009(a)(5) & §54.1004 with this submission. The document must explain and attest to engagement in the following areas:

1. Needs Assessment and Deployment Planning
2. Feasibility / Sustainability Planning
3. Marketing Services - Cultural Sensitivity
4. Processes for:
 - a. Right-Of-Way
 - b. Land Use Permits
 - c. Facilities Siting
 - d. Environmental Reviews
5. Cultural Preservation Reviews
6. Compliance with Tribal Business and Licensing Requirements

The document should be submitted with a file name containing the winning bidder company's SAC, associated form and column identifier (TLRa5 in this case), and the two digit state identifier (e.g., 123456_TLRa5_ST).

Line 146 – Needs Assessment and Deployment Planning: Please check the box to confirm that the PDF attached on line 145 contains an explanation of the carrier's actions to address needs assessment and deployment planning with a focus on Tribal community anchor institutions for the Tribal land network.

Line 147 – Feasibility and Sustainability Planning: Please check the box to confirm that the PDF attached on line 145 contains an explanation of the carrier's actions to address feasibility and sustainability planning for the Tribal land network.

Line 148 – Marketing Services in a Culturally Sensitive Manner: Please check the box to confirm that the PDF attached on line 145 contains an explanation of the carrier’s actions to address the marketing of services in a culturally sensitive manner on Tribal lands.

Line 149 – Compliance with Right of Way Processes: Please check the box to confirm that the PDF attached on line 145 contains an explanation of the carrier’s actions to comply with the right-of-way processes for Tribal lands.

Line 150 – Compliance with Land Use Permitting Requirements: Please check the box to confirm that the PDF attached on line 145 contains an explanation of the carrier’s actions to comply with the land use permitting requirements for Tribal lands.

Line 151 – Compliance with Facility Siting Rules: Please check the box to confirm that the PDF attached on line 145 contains an explanation of the carrier’s actions to comply with the facilities siting rules for Tribal lands.

Line 152 – Compliance with Environmental Review Processes: Please check the box to confirm that the PDF attached on line 145 contains an explanation of the carrier’s actions to comply with the environmental review processes for Tribal lands.

Line 153 – Compliance with Cultural Preservation Review Processes: Please check the box to confirm that the PDF attached on line 145 contains an explanation of the carrier’s actions to comply with the cultural preservation review processes for Tribal lands.

Line 154 – Compliance with Tribal Business and Licensing Requirements: Please check the box to confirm that the PDF attached on line 145 contains an explanation of the carrier’s actions to comply with the Tribal business and licensing requirements for Tribal lands.

Instructions for Completing Project Update Information

Filing Regulations: 47 C.F.R. §54.1009(a)(6), §54.1008, §54.1006 & §54.1005(b)

Purpose: For the study area receiving Mobility Fund Phase I support, a carrier must provide a detailed project update which reports on the status of the network deployment in terms of technology and technical feasibility, and which provides updated project planning and budget information. The project update must delineate support attributable to network design, construction, deployment, and maintenance.

Project Update Information

Report project update data for a specific SAC.

Line 200 – Date Authorized to Receive Support: Provide the date the Reporting Carrier was authorized to receive support for the SAC listed. Refer to the public notice which identified the Reporting Carrier as the winning bidder and the winning bid that is authorized to receive Mobility Fund Phase I support, pursuant to 47 C.F.R. §54.1005(b)(3)(vi).

Line 201 – Targeted Completion Date: Provide the date when the Reporting Carrier expects to complete construction in the specific SAC listed, pursuant to 47 C.F.R. §54.1006(a) or (b), Public Interest Obligations.

Line 202 – Total Mobility Fund Phase I Support Awarded: Provide the total amount (total winning bid amount) of Mobility Fund Phase I support specific to the SAC listed that the Reporting Carrier is eligible to receive from the Commission as a winning bidder for Mobility Fund Phase I support, as per §54.1008(a).

Line 203 – Total Mobility Fund Support Disbursed: Provide the cumulative amount of Mobility Fund Phase I support specific to the SAC listed which the Reporting Carrier has received as of this reporting period, as per §54.1008(b).

Line 210 – Actual Completion Date: Provide the date when the Reporting Carrier completed construction in the SAC listed, pursuant to 47 C.F.R. §54.1006(a) or (b), Public Interest Obligations.

Line 211– Project Status Description: Please attach a narrative document which outlines the carrier's compliance with the requirements of 47 C.F.R. §54.1005(b)(2)(v). Check the box to confirm that the attached PDF contains a project status description. The document must contain the following elements:

1. Status of the network deployment project in terms of network design, construction, deployment, and maintenance,
2. Delineation of the project budget status

3. Description of the overall project plan.

The project status description should be submitted in PDF format with a file name containing the winning bidder company's SAC, associated form and line identifier (PSD in this case), and the two digit state identifier (e.g., 123456_PSD_ST).

Line 212 – Status of Network Deployment – Network Design: Please check the box to confirm that the PDF attached on line 211 contains an explanation of the carrier's network deployment in terms of network design for the SAC identified.

Line 213 – Status of Network Deployment – Construction: Please check the box to confirm that the PDF attached on line 211 contains an explanation of the carrier's network deployment in terms of construction for the SAC identified.

Line 214 – Status of Network Deployment – Deployment: Please check the box to confirm that the PDF attached on line 211 contains an explanation of the carrier's network deployment in terms of deployment for the SAC identified.

Line 215 – Status of Network Deployment – Maintenance: Please check the box to confirm that the PDF attached on line 211 contains an explanation of the carrier's network deployment in terms of maintenance for the SAC identified.

Line 216 – Project Budget Status: Please check the box to confirm that the PDF attached on line 211 contains an explanation of the carrier's project budget status for the SAC identified.

Line 217 – Project Plan Status: Please check the box to confirm that the PDF attached on line 211 contains an explanation of the carrier's project plan status for the SAC identified.

Line 218: – Certify Network will Support 3G/4G Mobile Service (3G/4G) – Indicate whether the network deployed in the SAC listed provides 3G or 4G mobile service as required under the Mobility Fund Phase 1 rules.