

Line Number	Site Information		Contract Information							
	A	B	C	D	E		F		G	H
	HCP Number	Site Name	Contract ID	Contract Friendly Name	Date Contract Signed (mm/dd/yyyy)	Contract End Date (mm/dd/yyyy)	Length of initial contract term	Time Unit of Contract Term	Number of contract extensions	Length of optional extension(s) combined
1	14913	Finger Lakes Migrant Health Care Project	1035368	TWC/Spectrum/Charter - 6.29.18	6/29/2018	6/28/2021	36	Month(s)	0	0
2	36072	Dundee Dental Center	1035368	TWC/Spectrum/Charter - 6.29.18	6/29/2018	6/28/2021	36	Month(s)	0	0
3	23837	Finger Lakes Migrant Health Care, Inc. (Geneva Clinic)	1035368	TWC/Spectrum/Charter - 6.29.18	6/29/2018	6/28/2021	36	Month(s)	0	0
4	25936	Finger Lakes Migrant Health Care, Inc Seneca	1035368	TWC/Spectrum/Charter - 6.29.18	6/29/2018	6/28/2021	36	Month(s)	0	0
5	15820	Port Byron Community Health	1035368	TWC/Spectrum/Charter - 6.29.18	6/29/2018	6/28/2021	36	Month(s)	0	0
6	15820	Port Byron Community Health	1035368	TWC/Spectrum/Charter - 6.29.18	6/29/2018	6/28/2021	36	Month(s)	0	0
7	15250	Sodus Community Health	1035368	TWC/Spectrum/Charter - 6.29.18	6/29/2018	6/28/2021	36	Month(s)	0	0
8	15250	Sodus Community Health	1035368	TWC/Spectrum/Charter - 6.29.18	6/29/2018	6/28/2021	36	Month(s)	0	0
9	25936	Finger Lakes Migrant Health Care, Inc Seneca	1035368	TWC/Spectrum/Charter - 6.29.18	6/29/2018	6/28/2021	36	Month(s)	0	0

		Eligible Expense Information							
H			I	J	K	L	M	N	
Time Unit of Extensions	If this is a multi-year contract, would you like this contract reviewed for evergreen endorsement?	Is this a newly installed circuit?	Billing Account Number	Category of Expense	Expense Type	Explanation of Eligible Expense	Is this Service Symmetrical?	Upload Speed	Upload Bandwidth Unit
Month(s)	Yes	Yes		Leased/Tariffed Facilities or Services	Dedicated Internet Access (DIA)	DIA 50mbps	Yes	50.0	Mbps
Month(s)	Yes	Yes		Leased/Tariffed Facilities or Services	Dedicated Internet Access (DIA)	DIA 25mbps	Yes	25.0	Mbps
Month(s)	Yes	Yes		Leased/Tariffed Facilities or Services	Dedicated Internet Access (DIA)	DIA 100mbps	Yes	100.0	Mbps
Month(s)	Yes	Yes		Leased/Tariffed Facilities or Services	Dedicated Internet Access (DIA)	DIA 50mbps	Yes	50.0	Mbps
Month(s)	Yes	Yes		Leased/Tariffed Facilities or Services	Dedicated Internet Access (DIA)	DIA 50mbps	Yes	50.0	Mbps
Month(s)	Yes	Yes		Leased/Tariffed Facilities or Services	Internet	Cable internet 100/10mbps	No	10.0	Mbps
Month(s)	Yes	Yes		Leased/Tariffed Facilities or Services	Internet	Cable internet 100/10 mbps	No	10.0	Mbps
Month(s)	Yes	Yes		Leased/Tariffed Facilities or Services	Dedicated Internet Access (DIA)	DIA 50 mbps	Yes	50.0	Mbps
Month(s)	Yes	Yes		Infrastructure/Outside Plant	Installation of Recurring Services	non-recurring one time installation charge	Yes	50.0	Mbps

			Quality of Service Guarantees (if applicable and available)									
O		P	Q	R	S	T	U	V	W			
Download Speed	Download Bandwidth Unit	Expected Broadband Service Start Date/Shipping Date/Last Day of Work (mm/dd/yyyy)	Service Level Agreement	Latency	Jitter	Packet Loss	Reliability	Circuit ID (if available)	Circuit Start Location (if applicable)			
									Is Location Same As HCP?	Address Line 1	Address Line 2	City
50.0	Mbps	7/2/2018	Yes	<20ms	<20ms	<0.1%	network availability 99.99%			14 Maiden Lane	PO Box 423	Penn Yan
25.0	Mbps	7/2/2018	Yes	<20ms	<20ms	<0.1%	network availability 99.99%			6 Stoll Street		Dundee
100.0	Mbps	7/2/2018	Yes	<20ms	<20ms	<0.1%	network availability 99.99%			601B Washington Street		Geneva
50.0	Mbps	4/1/2019	Yes	<20ms	<20ms	<0.1%	network availability 99.99%			7150 Main Street		Ovid
50.0	Mbps	7/2/2018	Yes	<20ms	<20ms	<0.1%	network availability 99.99%			60 Main Street		Port Byron
100.0	Mbps	7/2/2018	Yes	<20ms	<20ms	<0.1%	network availability 99.99%			60 Main Street		Port Byron
100.0	Mbps	7/2/2018	Yes	<20ms	<20ms	<0.1%	network availability 99.99%			6692 Middle Road	Suite 2100	Sodus
50.0	Mbps	7/2/2018	Yes	<20ms	<20ms	<0.1%	network availability 99.99%			6692 Middle Road	Suite 2100	Sodus
50.0	Mbps	4/1/2019	Yes	<20ms	<20ms	<0.1%	network availability 99.99%			7150 Main Street		Ovid

Circuit Information (if applicable)														
		X						Y	Z	AA	AB	AC	AD	
		Circuit End Location (if applicable)						Total Number of Fiber Strands (if applicable)	Number of Fiber Strands Eligible for Support (If applicalbe)	Quantity of Items	Multi-Year Funding Request	Expense Frequency	Quantity of Expense Periods	Undiscounted Cost per Expense Period (excluding taxes & fees)
State	Zip Code	Is Location Same As HCP?	Address Line 1	Address Line 2	City	State	Zip Code							
NY	14527									2	Yes	Monthly	36.0	\$434.00
NY	14837									2	Yes	Monthly	36.0	\$434.00
NY	14456									2	Yes	Monthly	36.0	\$934.00
NY	14521									2	Yes	Monthly	36.0	\$434.00
NY	13140									2	Yes	Monthly	36.0	\$434.00
NY	13140									2	Yes	Monthly	36.0	\$139.98
NY	14551									2	Yes	Monthly	36.0	\$139.98
NY	14551									2	Yes	Monthly	36.0	\$434.00
NY	14521									1	No	One-Time	1.0	\$250.00

Financial Information									
AE		AF	AG	AH	AI				
Taxes & Fees	Undiscounted Cost per Item, per Expense Period	Percentage of Expense Eligible	Percentage of Usage Eligible	Total Eligible Undiscounted Cost	Source of HCP Contribution				
					Eligible HCP Participant	State grants, funding, or appropriations	Federal funding, grants, loans, or appropriations	Tribal government funding	Other grant funding including private grants
	\$434.00	100.00%	100.00%	\$31,248.00	Yes	No	No	No	No
	\$434.00	100.00%	100.00%	\$31,248.00	Yes	No	No	No	No
	\$934.00	100.00%	100.00%	\$67,248.00	Yes	No	No	No	No
	\$434.00	100.00%	100.00%	\$31,248.00	Yes	No	No	No	No
	\$434.00	100.00%	100.00%	\$31,248.00	Yes	No	No	No	No
	\$139.98	100.00%	100.00%	\$10,078.56	Yes	No	No	No	No
	\$139.98	100.00%	100.00%	\$10,078.56	Yes	No	No	No	No
	\$434.00	100.00%	100.00%	\$31,248.00	Yes	No	No	No	No
	\$250.00	100.00%	100.00%	\$250.00	Yes	No	No	No	No