

10-208

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Mobility Fund Phase 1 - \$54.1009 Annual Reporting Data Collection Form FCC Form Approved by OMB OMB 3060-1185 Avg. Burden Estimate per Respondent: 18 Hours

Table with 2 columns: Field ID (e.g., <010>), Field Name (e.g., Study Area Code), and Value (e.g., 448029). Includes handwritten 'ACCEPTED/FILED' and 'JUL 31 2014' stamps.

(check box when complete)

Form section containing questions <040> through <102> with checkboxes and input boxes. Includes sections like 'Carrier Contact Information', 'Coverage and Performance Report', 'Urban Rate Comparability Certification', 'Tribal Lands Reporting', 'Project Update Information', and 'Certifications'.

Notice to Individuals Required by the Paperwork Reduction Act of 1995 OMB Control Number 3060-1185 (Annual Report for Mobility Fund Phase I Support, FCC Form 690 and Record Retention Requirements) Notice to Individuals Required by the Paperwork Reduction Act of 1995 Public reporting burden for this collection of information is estimated to average 18 hours per response. Our estimate includes the time to read the instructions, look through existing records, gather and maintain required data, and actually complete and review the form or response. If you have any comments on this estimate, or on how we can improve the collection and reduce the burden it causes you, please write the Federal Communications Commission, Office of Managing Director, AMD-PERM, Washington, DC 20554, Paperwork Reduction Act Project (3060-1185). Please DO NOT SEND COMPLETED FORMS TO THIS ADDRESS. You are not required to respond to a collection of information sponsored by the Federal government, and the government may not conduct or sponsor this collection, unless it displays a currently valid OMB control number and/or we fail to provide you with this notice. This collection has been assigned an OMB control number of 3060-1185. THIS NOTICE IS REQUIRED BY THE PAPERWORK REDUCTION ACT OF 1995, PUBLIC LAW 104-13, OCTOBER 1, 1995, 44 U.S.C. SECTION 3507.

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(050) Carrier Contact Form

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OMB Control No. 3060-1185  
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<010>	Study Area Code	448029
<015>	Study Area Name	Texas 10, LLC
<020>	Program Year	2014
<030>	Contact Name - Person USAC should contact regarding this data	Ana Bataille
<035>	Contact Telephone Number - Number of person identified in data line <030>	6105356900 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	abataille@celloneration.com

**Reporting Carrier / Mobility Fund Phase 1 Winning Bidder**

- <110> FCC Registration Number \_\_\_\_\_
- <111> Filing Carrier Name \_\_\_\_\_
- <112> Winning Bidder Carrier Name \_\_\_\_\_
- <113> Street Address (or PO Box) \_\_\_\_\_
- <114> City \_\_\_\_\_
- <115> State \_\_\_\_\_
- <116> Zip-Code \_\_\_\_\_
- <117> Telephone Number \_\_\_\_\_
- <118> Fax Number \_\_\_\_\_
- <119> Email Address \_\_\_\_\_

**Contact Information**

if same as above, indicate in this box

- <120> Name (First, MI, Last, Suffix) \_\_\_\_\_
- <121> Filing Carrier Name \_\_\_\_\_
- <122> Street Address (or PO Box) \_\_\_\_\_
- <123> City \_\_\_\_\_
- <124> State \_\_\_\_\_
- <125> Zip-Code \_\_\_\_\_
- <126> Telephone Number \_\_\_\_\_
- <127> Fax Number \_\_\_\_\_
- <128> Email Address \_\_\_\_\_

**Authorized Agent Information**

if no agent, indicate in this box

- <120> Name (First, MI, Last, Suffix) \_\_\_\_\_
- <121> Company \_\_\_\_\_
- <122> Street Address (or PO Box) \_\_\_\_\_
- <123> City \_\_\_\_\_
- <124> State \_\_\_\_\_
- <125> Zip-Code \_\_\_\_\_
- <126> Telephone Number \_\_\_\_\_
- <127> Fax Number \_\_\_\_\_
- <128> Email Address \_\_\_\_\_

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(060) Coverage and Performance Report	FCC Form 690 Approved by OMB OMB Control No. 3060-1185 Page 3 of 8
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<010>	Study Area Code	448029
<015>	Study Area Name	Texas 10, LLC
<020>	Program Year	2014
<030>	Contact Name - Person USAC should contact regarding this data	Ana Bataille
<035>	Contact Telephone Number - Number of person identified in data line <030>	6105356900 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	abataille@cellonation.com
<140>	Coverage and Performance Report Year	01/2013 - 12/2013

Electronic Shapefiles attachments	448029_CPRd_TX.zip
	Name of Attached Document (.zip)
Drive Test Results attachments	
	Name of Attached Document (.zip)
Scattered Site Test Results attachments	
	Name of Attached Document (.zip)

<141>	<a1>	<a2>	<a3>	<b1>	<b2>	<b3>	<c1>	<c2>	<c3>	<d>	<e>	<f>	
	State	County	Census Block	Resident Population per Census Block	Resident Population Newly Reached by Service	Total Resident Population Reached by Service	Road Miles per Census Block	Road Miles per Census Block Newly Reached	Total Road Miles covered per Census Block	Electronic Shapefiles are uploaded (yes/no)	Certify that Drive Test Results are uploaded (yes/no)	Certify that Scattered Site Tests are uploaded (yes/no)	
				-- See attached worksheet									
				--									

Percentage of Total Population Reached by Service

0

Percentage of Total Road Miles covered by Service

0

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(070) Urban Rate Comparability Certification Compliance

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<010> Study Area Code	448029
<015> Study Area Name	Texas 10, LLC
<020> Program Year	2014
<030> Contact Name - Person USAC should contact regarding this data	Ana Bataille
<035> Contact Telephone Number - Number of person identified in data line <030>	6105356900 ext.
<039> Contact Email Address - Email Address of person identified in data line <030>	abataille@cellonenation.com

**TO BE COMPLETED BY THE REPORTING CARRIER, IF THE REPORTING CARRIER IS FILING CERTIFICATION DATA ON ITS OWN BEHALF:**

<b>Certification of Officer or Employee as to Compliance with 47 CFR §54.1009(a)(4)</b>	
I certify that I am an officer or employee of the reporting carrier; my responsibilities include ensuring compliance with 47 CFR §54.1009(a)(4), the information reported on this form and in any attachments is accurate.	
Name of Reporting Carrier:	Texas 10, LLC
Signature of Authorized Officer:	CERTIFIED ONLINE <span style="float: right;">Date 07/30/2014</span>
Printed name of Authorized Officer:	Ana Bataille
Title or position of Authorized Officer:	Tax & Regulatory Mgr.
Telephone number of Authorized Officer:	6105356900 ext.
Study Area Code of Reporting Carrier:	448029 <span style="float: right;">Filing Due Date for this form: 07/31/2014</span>
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.	

**TO BE COMPLETED BY THE REPORTING CARRIER, IF AN AGENT IS FILING CERTIFICATION DATA ON THE CARRIER'S BEHALF:**

<b>Certification of Officer or Employee to authorize an Agent to file Compliance with 47 CFR §54.1009(a)(4) on Behalf of Reporting Carrier</b>	
I certify that (Name of Agent) _____ is authorized to submit the information reported on behalf of the reporting carrier. I also certify that I am an officer or employee of the reporting carrier; my responsibilities include ensuring compliance with 47 CFR §54.1009(a)(4) reported to the authorized agent; and, to the best of my knowledge, the reports and data provided to the authorized agent is accurate.	
Name of Authorized Agent:	
Name of Reporting Carrier:	
Signature of Authorized Officer or Employee:	Date:
Printed name of Authorized Officer or Employee:	
Title or position of Authorized Officer or Employee:	
Telephone number of Authorized Officer or Employee:	
Study Area Code of Reporting Carrier:	Filing Due Date for this form:
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.	

**TO BE COMPLETED BY THE AUTHORIZED AGENT:**

<b>Certification of Agent Authorized to File Compliance with 47 CFR §54.1009(a)(4) on Behalf of Reporting Carrier</b>	
I, as agent for the reporting carrier, certify that I am authorized to submit the certification on behalf of the reporting carrier; I have provided the data reported herein based on data provided by the reporting carrier; and, to the best of my knowledge, the information reported herein is accurate.	
Name of Reporting Carrier:	
Name of Authorized Agent or Employee of Agent:	
Signature of Authorized Agent or Employee of Agent:	Date:
Printed name of Authorized Agent or Employee of Agent:	
Title or position of Authorized Agent or Employee of Agent:	
Telephone number of Authorized Agent or Employee of Agent:	
Study Area Code of Reporting Carrier:	Filing Due Date for this form:
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.	

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(080) Tribal Lands Reporting

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<b>&lt;010&gt;</b>	Study Area Code	448029
<b>&lt;015&gt;</b>	Study Area Name	Texas 10, LLC
<b>&lt;020&gt;</b>	Program Year	2014
<b>&lt;030&gt;</b>	Contact Name - Person USAC should contact regarding this data	Ana Bataille
<b>&lt;035&gt;</b>	Contact Telephone Number - Number of person identified in data line <030>	6105356900 ext.
<b>&lt;039&gt;</b>	Contact Email Address - Email Address of person identified in data line <030>	abataille@cellonenation.com

**<142>** State \_\_\_\_\_

**<143>** County \_\_\_\_\_

**<144>** Tribal Land(s) on which ETC Serves \_\_\_\_\_

**<145>** Tribal Government Engagement Obligation   
Name of Attached Document (.pdf)

If your company serves Tribal lands, please select (Yes, No, NA) for each of these boxes to confirm the status described on the attached PDF, on line 145, demonstrates coordination with the Tribal government pursuant to § 54.1004 includes:

- <146>** Needs assessment and deployment planning with a focus on Tribal community anchor institutions;
- <147>** Feasibility and sustainability planning;
- <148>** Marketing services in a culturally sensitive manner;
- <149>** Compliance with Rights of way processes
- <150>** Compliance with Land Use permitting requirements
- <151>** Compliance with Facilities Siting rules
- <152>** Compliance with Environmental Review processes
- <153>** Compliance with Cultural Preservation review processes
- <154>** Compliance with Tribal Business and Licensing requirements.

Select (Yes, No, NA)

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(090) Project Update Information

FCC Form 690

Approved by OMB

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<b>&lt;010&gt;</b>	Study Area Code	448029
<b>&lt;015&gt;</b>	Study Area Name	Texas 10, LLC
<b>&lt;020&gt;</b>	Program Year	2014
<b>&lt;030&gt;</b>	Contact Name - Person USAC should contact regarding this data	Ana Bataille
<b>&lt;035&gt;</b>	Contact Telephone Number - Number of person identified in data line <030>	6105356900 ext.
<b>&lt;039&gt;</b>	Contact Email Address - Email Address of person identified in data line <030>	abataille@celloneration.com

<b>&lt;200&gt;</b> Date Authorized to Receive Support	08/16/2013
<b>&lt;201&gt;</b> Targeted Completion Date	08/16/2015
<b>&lt;202&gt;</b> Total Mobility Fund Support Awarded	
<b>&lt;203&gt;</b> Total Mobility Fund Support Disbursed	
<b>&lt;204&gt;</b> Support Applied to Network Design	
<b>&lt;205&gt;</b> Support Applied to Construction	
<b>&lt;206&gt;</b> Support Applied to Deployment	
<b>&lt;207&gt;</b> Support Applied to Maintenance	
<b>&lt;208&gt;</b> Certify Network will Support 3G Mobile Service (Yes / No)	<input type="radio"/> <input checked="" type="radio"/>
<b>&lt;209&gt;</b> Certify Network will Support 4G Mobile Service (Yes / No)	<input type="radio"/> <input checked="" type="radio"/>
<b>&lt;210&gt;</b> Actual Completion Date	
<b>&lt;211&gt;</b> Project Status Description (attached)	448029_PSD_TX.pdf  <i>{Name of PDF attached}</i>

Please check these boxes below to confirm that the attached PDF, on line 211, contains a project status pursuant to §54.1005(b)(2)(v). The information shall be submitted as appropriate.

<b>&lt;212&gt;</b> Status of Network Deployment - Network Design	✓	
<b>&lt;213&gt;</b> Status of Network Deployment - Construction	✓	
<b>&lt;214&gt;</b> Status of Network Deployment - Deployment	✓	
<b>&lt;215&gt;</b> Status of Network Deployment - Maintenance	✓	
<b>&lt;216&gt;</b> Project Budget Status	✓	
<b>&lt;217&gt;</b> Project Plan Status	✓	

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(101) Certification - Reporting Carrier	FCC Form 690 Approved by OMB OMB Control No. 3060-1185 Page 7 of 8
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<035> Contact Telephone Number - Number of person identified in data line <030>	6105356900 ext.
<039> Contact Email Address - Email Address of person identified in data line <030>	abataille@cellonenation.com

TO BE COMPLETED BY THE REPORTING CARRIER, IF THE REPORTING CARRIER IS FILING ANNUAL REPORTING ON ITS OWN BEHALF:

<b>Certification of Officer as to the Accuracy of the Data Reported for the Annual Reporting for Mobility Fund Recipients</b>	
I certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the annual reporting requirements for Mobility Fund recipients; and, to the best of my knowledge, the information reported on this form and in any attachments is accurate.	
Name of Reporting Carrier:	Texas 10, LLC
Signature of Authorized Officer:	CERTIFIED ONLINE <span style="float: right;">Date 07/30/2014</span>
Printed name of Authorized Officer:	Ana Bataille
Title or position of Authorized Officer:	Tax & Regulatory Mgr.
Telephone number of Authorized Officer:	6105356900 ext.
Study Area Code of Reporting Carrier:	448029 <span style="float: right;">Filing Due Date for this form: 07/31/2014</span>
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.	

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(102) Certification - Agent / Carrier

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<010> Study Area Code	448029
<015> Study Area Name	Texas 10, LLC
<020> Program Year	2014
<030> Contact Name - Person USAC should contact regarding this data	Ana Bataille
<035> Contact Telephone Number - Number of person identified in data line <030>	6105356900 ext.
<039> Contact Email Address - Email Address of person identified in data line <030>	abataille@celloneration.com

**TO BE COMPLETED BY THE REPORTING CARRIER, IF AN AGENT IS FILING ANNUAL REPORTS ON THE CARRIER'S BEHALF:**

Certification of Officer to Authorize an Agent to File Annual Reports for Mobility Fund Recipients on Behalf of Reporting Carrier	
I certify that (Name of Agent) _____ is authorized to submit the information reported on behalf of the reporting carrier. I also certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the annual data reporting requirements provided to the authorized agent; and, to the best of my knowledge, the reports and data provided to the authorized agent is accurate.	
Name of Authorized Agent: _____	
Name of Reporting Carrier: _____	
Signature of Authorized Officer: _____	Date: _____
Printed name of Authorized Officer: _____	
Title or position of Authorized Officer: _____	
Telephone number of Authorized Officer: _____	
Study Area Code of Reporting Carrier: _____	Filing Due Date for this form: _____
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.	

**TO BE COMPLETED BY THE AUTHORIZED AGENT:**

Certification of Agent Authorized to File Annual Reports for Mobility Fund Recipients on Behalf of Reporting Carrier	
I, as agent for the reporting carrier, certify that I am authorized to submit the annual reports for Mobility Fund recipients on behalf of the reporting carrier; I have provided the data reported herein based on data provided by the reporting carrier; and, to the best of my knowledge, the information reported herein is accurate.	
Name of Reporting Carrier: _____	
Name of Authorized Agent or Employee of Agent: _____	
Signature of Authorized Agent or Employee of Agent: _____	Date: _____
Printed name of Authorized Agent or Employee of Agent: _____	
Title or position of Authorized Agent or Employee of Agent: _____	
Telephone number of Authorized Agent or Employee of Agent: _____	
Study Area Code of Reporting Carrier: _____	Filing Due Date for this form: _____
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.	

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## Attachments



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**FCC Form 690 - Construction Status**

Filer has not yet completed construction with respect to the SAC associated with this filing.

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Texas 10, LLC  
Form 690  
July 31, 2014

**Project Status Description**

**Item: SAC 448029**  
**County/State: Rusk, TX**  
**Total Award Amount: \$100,000.49**

**Project Description<sup>1</sup>**

Overview and Initial Statement

Texas 10, LLC d/b/a Cellular One (“Texas 10” or “the Company”) is a facilities-based provider of commercial mobile radio services doing business as Cellular One and providing cellular and PCS services to tens of thousands of subscribers in authorized service areas in Eastern Texas.

Mobility Fund Phase I support won by Texas 10 will expand and upgrade the Company’s existing GSM/EDGE system in the applicable census tracts in order to provide 3G or 4G broadband services. The Company is upgrading cell sites and adding sites in certain areas where the Company is already authorized by the Commission to use the same cellular frequencies, providing coverage to achieve optimum broadband capabilities.

Network Description; Proposed Technology; Feasibility Demonstration

*Summary; 3G/4G.* The Company’s wireless network encompassing the census blocks for which it has been identified as the winning bidder currently uses GSM/EDGE technology to provide cellular services. The Company is upgrading to, at a minimum, [REDACTED] to provide service to at least seventy-five percent (75%) or more of the designated road miles, within the relevant area within two years from the date on which the Company was authorized to receive support, in certain areas.

*Private Investment in Core Upgrades at [REDACTED] Switch.* The Company is in large measure allocating its own funds to upgrade the network switching core that serves markets in the census blocks for which it has been identified as the winning bidder. The Company’s significant private investment in upgrading core technology components will enhance the benefits realized from its use of Mobility Fund Phase I support, because these components represent a material portion of the network upgrade to broadband capability. The Company’s major switching center in [REDACTED], is receiving these broadband enhancements.

*Allocation of Support; Data Speeds; Technical Feasibility.* The Company is upgrading its GSM/EDGE network to broadband at existing cell sites and implementing necessary transport enhancements, resulting in broadband coverage of the eligible areas of the census tract. The broadband technologies implemented will deliver the data speeds and transmission latencies specified in the Commission’s rules.<sup>2</sup>

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<sup>1</sup> / Any material updates will be described by the Company in its reports filed for review by the Commission.

<sup>2</sup> / See 47 C.F.R. 54.1006(a), (b).

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REDACTED – FOR PUBLIC INSPECTION

Texas 10, LLC  
Form 690  
July 31, 2014

Implementation of [REDACTED] over the available spectrum in these areas will allow the Company to meet its public interest obligations because these technologies and the available spectrum, coupled with the Company's performance plan and construction schedule estimates, will provide the necessary speeds, latencies, and coverage to comply with the Commission's rules and orders setting forth these obligations. The Company remains firmly committed to complying with all regulatory obligations associated with the support, including also, for example, obligations with regard to roaming and co-location in these areas.

*Primary Suppliers/OEMs.* In considering which equipment would work best for successful deployment of its broadband network, the Company has met with numerous vendors and considered their pricing proposals and terms. [REDACTED]

*Project Management; Network Components; Network Design and Construction, Deployment and Maintenance.* The Company is managing the Mobility I broadband deployment project utilizing internal and external engineering resources as deemed appropriate. These engineers are providing radiofrequency (RF) planning and supervision, managing the equipment purchasing process, working with local service providers to secure necessary backhaul, and working with a tower services company to install equipment on towers.

In this particular tract, the Company intends to use one tower for broadband coverage. The status of the Company's efforts to upgrade this tower is as follows.

The Company has filed equipment modification documents with the lessor. A structural analysis will be conducted. Thereafter, the Company expects to receive a lease modification and a lessor notice to proceed. Work is proceeding on additional backhaul to increase capacity in order to handle broadband throughput. New base station equipment and antennas have been ordered to match the antenna configuration. Delivery is expected within six to eight weeks. Installation of equipment at the cell sites will occur in clusters. After all equipment and services have been delivered and installed, data and voice call testing and optimization will occur. When system testing has been completed successfully, the system will be launched for on-air commercial services.

Maintenance of the network includes monthly, semiannual and annual maintenance reviews at each cell site. During these reviews, the Company's field technicians evaluate the condition of the dehydrator, generator, and external alarms; evaluate transmitting and receiving voltages and identify and rectify any line, radio, or counting errors; review generator readings, voice channel maintenance records, and any microwave received signal strength indications; sweep antennas and lines; and inspect any halon system at the site.

Budget; Timing

The following Project Budget sets forth current projections for the total budget as well as amounts budgeted for each phase of the project, and specifically relates the budget to the costs for the activities in this project plan.

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Texas 10, LLC  
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Any funds required to complete the project that are not included in the award for support are noted. Specifically, the Company is allocating its own funds, in the amount of approximately [REDACTED], to upgrade the network switching core that serves the markets involved, as well as for certain cell site upgrades. This significant private investment will enhance the benefits gained from the utilization of Mobility Fund Phase I support in upgrading the remainder of the network to broadband capability.

**Project Budget:**

<u>Census Tract</u>	<u>County/State</u>	<u>Award</u>	<u>Project Budget</u>
			<u>Total</u>
T48401951100	Rusk, TX	\$ 100,000	\$ [REDACTED]

The following list specifically relates the budget to the estimated costs for the activities in the project plan.

<u>Project Budget Detail</u>	<u>Est Co</u>
Network Design	\$ [REDACTED]
Construction	\$ [REDACTED]
Deployment	\$ [REDACTED]
Maintenance	\$ [REDACTED]
Total	\$ [REDACTED]

The following list specifically relates the expenditures to date to the activities in the project plan.

<u>Project Disbursement Detail</u>	<u>Amt Disbursed to Date</u>
Network Design	\$ [REDACTED]
Construction	\$ [REDACTED]
Deployment	\$ [REDACTED]
Maintenance	\$ [REDACTED]
Total	\$ [REDACTED]