

AMENDMENT TO FINANCIAL ASSISTANCE AWARD

ACCOUNTING CODE

See Attached

AWARD NUMBER

53-43-B10595

RECIPIENT NAME

Toledo Telephone Company, Inc.

AMENDMENT NUMBER

3

STREET ADDRESS

183 Plomondon Road

EFFECTIVE DATE

FEB 14 2012

CITY, STATE ZIP

Toledo, WA 98591-9709

EXTEND WORK COMPLETION TO

September 29, 2013

CFDA NO. AND PROJECT TITLE:

11.557 American Recovery and Reinvestment Act - SBA - Toledo / Cowlitz Broadband Initiative - Sustainable Broadband Adoption (SBA)

COSTS ARE REVISED AS FOLLOWS:	PREVIOUS ESTIMATED COST	ADD	DEDUCT	TOTAL ESTIMATED COST
FEDERAL SHARE OF COST	\$2,108,475.00	\$0.00	\$0.00	\$2,108,475.00
RECIPIENT SHARE OF COST	\$760,653.00	\$0.00	\$0.00	\$760,653.00
TOTAL ESTIMATED COST	\$2,869,128.00	\$0.00	\$0.00	\$2,869,128.00

REASON(S) FOR AMENDMENT

This grant is hereby amended to approve the recipient's request dated December 20, 2011 to waive the proportional cost-share of the award on a quarterly basis in accordance with the requirements of the Department of Commerce Financial Assistance Standard Terms and Conditions No. A.03 Federal and Non-Federal Sharing. The recipient must meet its cost share commitment over the life of the award. This amendment also acknowledges the receipt of the program-specific audit submitted by the recipient on January 3, 2012 to satisfy Special Award Condition #18.

ALL PREVIOUS TERMS AND CONDITIONS REMAIN IN EFFECT.


This Amendment approved by the Grants Officer is issued in triplicate and constitutes an obligation of Federal funding. By signing the three documents, the Recipient agrees to comply with the Amendment provisions checked below and attached, as well as previous provisions incorporated into the Award. Upon acceptance by the Recipient, two signed Amendment documents shall be returned to the Grants Officer and the third document shall be retained by the Recipient. If not signed and returned without modification by the Recipient within 30 days of receipt, the Grants Officer may unilaterally terminate this Amendment.

Special Award Conditions

Line Item Budget

Other:

SIGNATURE OF DEPARTMENT OF COMMERCE GRANTS OFFICER



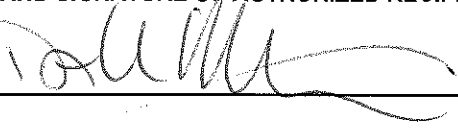
Jannet Cancino

DATE

FEB 13 2012

TYPED NAME, TYPED TITLE, AND SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL

DALE MERTEN
C.O.O.



DATE

2/23/12

Award Number: 53-43-B10595, Amendment Number 3

Federal Program Officer: Karen Hanson

Requisition Number: 5454

Employer Identification Number: 910639280

Dun & Bradstreet No: 00-27-99641

Recipient ID: 5318767

Requestor ID: 5318767

Treasury Account Symbol (TAS): 0554

Award ACCS Information

Bureau Code	FCFY	Project-Task	Org Code	Obj Class	Obligation Amount
61	2010	4804011-300	06-10-0000-00-00-00-00	41-19-00-00	\$0.00

Award Contact Information

Contact Name	Contact Type	Email	Phone
Mr. Dale Merten	Administrative	BTOP@toledotel.com	360-864-2044

NIST Grants Officer:

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