

QUARTERLY PERFORMANCE PROGRESS REPORT FOR BROADBAND INFRASTRUCTURE PROJECTS

General Information

1. Federal Agency and Organizational Element to Which Report is Submitted Department of Commerce, National Telecommunications and Information Administration	2. Award Identification Number NT10BIX5570144	3. DUNS Number 001745512
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4. Recipient Organization Northern Illinois University, Inc. Lowden Hall, Ste 201, Dekalb, IL 60115-3080
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5. Current Reporting Period End Date (MM/DD/YYYY) 03-31-2013	6. Is this the last Report of the Award Period? <input type="radio"/> Yes <input checked="" type="radio"/> No
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7. Certification: I certify to the best of my knowledge and belief that this report is correct and complete for performance of activities for the purposes set forth in the award documents.

7a. Typed or Printed Name and Title of Certifying Official Lisa Bergeron	7c. Telephone (area code, number and extension)
	7d. Email Address lbergeron@niu.edu

7b. Signature of Certifying Official Submitted Electronically	7e. Date Report Submitted (MM/DD/YYYY): 05-08-2013
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Project Indicators (This Quarter)

1. Please describe significant project accomplishments completed during this quarter (600 words or less).

The Broadband Technology Opportunities program (BTOP) is intended to accelerate broadband deployment in unserved and underserved areas, supporting strategic institutions that are likely to create jobs or provide significant public benefits. The Northern Illinois University BTOP team has been working on or completed the following:

- Completed final engineering design for 100% of the planned route representing 612 miles
- Received permits for 97% of the planned route representing 594 miles
- Completed duct installation for 90% of the new construction portion of the project totaling 546 miles
- Completed fiber installation for 85% of the new construction portion of the project totaling 516 miles
- Secured commitments from 85% of CAIs, outreach efforts continue to finalized commitments from all CAIs
- Completed lateral building entrances and fiber installation connecting 184 CAIs
- The technical design is complete for 8 wireless segments, 2 of which are currently being installed
- Core/Distribution sites have been selected and plans for deployment are in progress
- Network testing continues as segments are completed
- Negotiations are in progress with 22 last mile providers and several are in the final stages of completion

2. Please provide the percent complete for the following key milestones in your project. Write "0" in the Percent Complete column and "N/A" in the Narrative column if your project does not include this activity. If you provided additional milestones in your baseline plan, please insert them at the bottom of the table. Unless otherwise indicated in the instructions, figures should be reported cumulatively from award inception to the end of the most recent reporting quarter. Please provide a narrative description if the percent complete is different from the target provided in your baseline plan (300 words or less).

	Milestone	Percent Complete	Narrative (describe reasons for any variance from baseline plan or subsequent written updates provided to your program officer)
2a.	Overall Project	76	There were more activities than federal dollars spent during the report period. Variance is also due in part to pending route modifications, permitting, the delayed FONSI, and Shortened First Quarter issue noted in Q3 below. According to full project quarters, there is less variance from the baseline plan. At 3/31/2013, 100% of the network is designed and 97% permitted. Over 546 miles of conduit have been installed and 516 miles of fiber blown. Lateral terminations connecting 184 CAIs have been completed. CAI and core equipment has been purchased and installation of core and distribution sites are in progress.
2b.	Environmental Assessment	100	no variance
2c.	Network Design	100	no variance
2d.	Rights of Way	98	There were more activities than federal dollars spent during the report period.
2e.	Construction Permits and Other Approvals	98	There were more activities than federal dollars spent during the report period.
2f.	Site Preparation	95	There were more activities than federal dollars spent during the report period. Variance is also due in part to pending route modifications, permitting, the delayed FONSI, and Shortened First Quarter issue noted in Q3 below. According to full project quarters, there is less variance from the baseline plan. At 3/31/2013, over 546 miles of conduit have been installed and 516 miles of fiber blown. Lateral terminations connecting 184 CAIs have been completed. The remaining portion of work will be completed once route modifications have been approved.
2g.	Equipment Procurement	39	There were more activities than federal dollars spent during the report period. Variance is also due in part to pending route modifications, permitting, the delayed FONSI, and Shortened First Quarter issue noted in Q3 below. According to full project quarters, there is less variance from the baseline plan. At 3/31/2013, lateral terminations connecting 184 CAIs have been

	Milestone	Percent Complete	Narrative (describe reasons for any variance from baseline plan or subsequent written updates provided to your program officer)
			completed. CAI and core equipment has been purchased and installation of core and distribution sites are in progress.
2h.	Network Build (all components - owned, leased, IRU, etc)	81	<p>There were more activities than federal dollars spent during the report period. Variance is also due in part to pending route modifications, permitting, the delayed FONSI, and Shortened First Quarter issue noted in Q3 below. According to full project quarters, there is less variance from the baseline plan.</p> <p>At 3/31/2013, over 546 miles of conduit have been installed and 516 miles of fiber blown. Lateral terminations connecting 184 CAIs have been completed. The remaining portion of work will be completed once route modifications have been approved.</p>
2i.	Equipment Deployment	50	<p>There were more activities than federal dollars spent during the report period. Variance is also due in part to pending route modifications, permitting, the delayed FONSI, and Shortened First Quarter issue noted in Q3 below. According to full project quarters, there is less variance from the baseline plan.</p> <p>At 3/31/2013, lateral terminations connecting 184 CAIs have been completed. CAI and core equipment has been purchased and installation of core and distribution sites are in progress.</p>
2j.	Network Testing	52	<p>There were more activities than federal dollars spent during the report period. Variance is also due in part to pending route modifications, permitting, the delayed FONSI, and Shortened First Quarter issue noted in Q3 below. According to full project quarters, there is less variance from the baseline plan.</p> <p>At 3/31/2013, over 546 miles of conduit have been installed and 516 miles of fiber blown. Lateral terminations connecting 184 CAIs have been completed. The remaining portion of work will be completed once route modifications have been approved.</p>
2k.	Other (please specify): N/A	0	N/A

3. To the extent not covered above, please describe any challenges or issues faced during this past quarter in achieving planned progress against the project milestones listed above. In particular, please identify any areas or issues where technical assistance from the BTOP program may be useful (600 words or less).

- 1) Incumbent providers have increased target marketing aggressiveness to sign up BTOP project CAIs in advance of our efforts. This has resulted in CAIs signing long term contracts with other providers in the past few months. This recent activity from incumbent providers may inhibit our ability to sign up anchor institutions. We have initiated extensive outreach campaigns to provide an update on the project and anticipated build plans.
- 2) A portion of the project region requires greater than anticipated depths for duct and fiber installation. We submitted a route modification request to address this portion of the project in June 2012 which was still pending approval in September at which time we proceeded with the original route to maintain construction schedules, despite the greater than anticipated depths.
- 3) FONSI. The project's environmental assessment was submitted to NTIA on 2/7/2011. The FONSI was received on 5/8/2011. This three month period delayed construction start and will have an impact on progress.
- 4) Expenditures. Because the progress reported in this report is based on federal draw down of funds, there will be more activities than federal dollars spent during the report period. We are working with subrecipients and contractors to ensure timely receipt of invoices for expenditures on the project. Additionally, the original baseline report was developed based on project progress not just expenditures. Actual expenditures can lag project progress by as much as 2 - 3 months, therefore reflecting further variance from the baseline than actual.
- 5) Shortened First Quarter. The first official project quarter ended 9/30/2010, two weeks after notice of award on 9/14/2010. Therefore progress does not align with original baseline data which was based on full project quarters. According to full project quarters, there is less variance from the baseline plan for the project at eighteen months and two weeks from initiation. Despite the short initial period, we anticipate reaching the overall project target during the grant period.

6) Fiber and wireless route modifications submitted to NTIA in June are still pending due to requirements for multiple revisions, retroactive approvals identified in September 2012 and received in October 2012, and a subsequent re-prioritization of additional route change packages given NTIA approval requirements and processes. The pending route modifications have significantly impacted construction of the network and installation of wireless locations. Alternatives to route modifications in Carroll, JoDaviess, and LaSalle Counties are currently being evaluated in an effort to maintain progress and timely completion.

4. Please report the following information regarding network build progress. Write "0" in the Total column and "N/A" in the Narrative column if your project does not include this activity. Unless otherwise indicated in the instructions, figures should be reported cumulatively from award inception to the end of the most recent reporting quarter. Please provide a narrative description if the total is different from the target provided in your baseline plan (600 words or less).

Indicator	Total	Narrative (describe your reasons for any variance from the baseline plan or any other relevant information)
New network miles deployed	516	<p>Variance is also due in part to pending route modifications, permitting, the delayed FONSI, and Shortened First Quarter issue noted in Q3 below. According to full project quarters, there is less variance from the baseline plan.</p> <p>At 3/31/2013, over 546 miles of conduit have been installed and 516 miles of fiber blown. Lateral terminations connecting 184 CAIs have been completed. The remaining portion of work will be completed once route modifications have been approved.</p>
New network miles leased	203	<p>Variance is also due in part to pending route modifications, permitting, the delayed FONSI, and Shortened First Quarter issue noted in Q3 below. According to full project quarters, there is less variance from the baseline plan.</p> <p>Leased miles were secured for a majority of the planned routes. The final segment of leased miles will be executed in the next two quarters.</p>
Existing network miles upgraded	0	no variance
Existing network miles leased	0	no variance
Number of miles of new fiber (aerial or underground)	516	<p>Variance is also due in part to pending route modifications, permitting, the delayed FONSI, and Shortened First Quarter issue noted in Q3 below. According to full project quarters, there is less variance from the baseline plan.</p> <p>At 3/31/2013, over 546 miles of conduit have been installed and 516 miles of fiber blown. Lateral terminations connecting 184 CAIs have been completed. The remaining portion of work will be completed once route modifications have been approved.</p>
Number of new wireless links	0	<p>Variance is also due in part to pending route modifications, permitting, the delayed FONSI, and Shortened First Quarter issue noted in Q3 below. According to full project quarters, there is less variance from the baseline plan.</p> <p>Five wireless links have been designed and easement agreements for towers are in progress. Another 7 are being designed and easement agreements in progress. Most wireless locations were revised from the original EA. Modifications were submitted to NTIA in June 2012 but are still pending resubmission to NTIA.</p>
Number of new towers	0	<p>Variance is also due in part to pending route modifications, permitting, the delayed FONSI, and Shortened First Quarter issue noted in Q3 below. According to full project quarters, there is less variance from the baseline plan.</p> <p>Tower easement agreements are in progress and most were executed during 2012. Most wireless locations were revised from the original EA. Modifications were submitted to NTIA in June 2012 but are still pending resubmission to NTIA.</p>

Indicator	Total	Narrative (describe your reasons for any variance from the baseline plan or any other relevant information)
Number of new and/or upgraded interconnection points	0	<p>Variance is also due in part to pending route modifications, permitting, the delayed FONSI, and Shortened First Quarter issue noted in Q3 below. According to full project quarters, there is less variance from the baseline plan.</p> <p>Most interconnection points have been identified and agreements are in place for most. Most if not all of the core network and portions of the distribution network will be lit Q2 2013 pending completion of routes currently waiting for NTIA route modification approval.</p>

For questions 5 and 6 please include information relating to agreements that you are negotiating or have entered into, or that your sub recipient, contractor or subcontractor is negotiating or entered into.

5a. If applicable, please provide the following information with regard to agreements with broadband wholesalers and/or last mile providers as a result of your project.

Indicators	
Number of signed agreements with broadband wholesalers or last mile providers	0
Number of agreements currently being negotiated with broadband wholesalers or last mile providers	22
Average term of signed agreements (in quarters)	0

5b. Please list the names of the wholesale and last mile providers with whom you have signed agreements (100 words or less). Providers: Negotiations are in progress and several are in the final stages. We anticipate receiving a minimum of 5 executed agreements in Q2 2013.

5c. What wholesale services are being provided by this project? Please describe below. As an attachment to this report, please provide pricing plans (in \$ per month) associated with each wholesale service provided by your product (100 words or less). Wholesale services description: Wholesale services are being developed and a plan completed by Q2 2013.

5d. If you have designated a third party to operate all or a portion of your network, please provide the name and contact information for this third party, indicate if this entity is a sub recipient, contractor, and/or subcontractor, and describe with specificity the portion of your network this this third party operates (600 words or less).
Illinois Fiber Resources Group NFP (iFiber) - sub recipient will operate the entire network.
Contact: John Lewis, Chairman (815) 753-0936 jlewis@niu.edu

6. Please provide the data according to the type of subscriber. Write "0" in the Total column and "N/A" in the Narrative column if your project does not pass or serve a particular subscriber type. Unless otherwise indicated in the instructions, figures should be reported cumulatively from award inception to the end of the most recent reporting quarter. Please provide a narrative description if the total is different from the target provided in your baseline plan (300 words or less).

Subscriber Type	Access Type	Total	Narrative (describe your reasons for any variance from the baseline plan or any other relevant information)
Broadband Wholesalers or Last Mile Providers	Providers with signed agreements receiving new access	0	<p>Variance is due in part to pending route modifications, permitting, the delayed FONSI, and Shortened First Quarter issue noted in Q3 above. According to full project quarters, there is less variance from the baseline plan.</p> <p>Negotiations are in progress with 22 broadband wholesalers and/or last mile providers. There is significant increase in interest from wholesalers and last mile providers.</p>
	Providers with signed agreements receiving improved access	0	<p>Variance is due in part to pending route modifications, permitting, the delayed FONSI, and Shortened First Quarter issue noted in Q3 above. According to full project quarters, there is less variance from the baseline plan.</p>

Subscriber Type	Access Type	Total	Narrative (describe your reasons for any variance from the baseline plan or any other relevant information)
			Negotiations are in progress with 22 broadband wholesalers and/or last mile providers. There is significant increase in interest from wholesalers and last mile providers.
	Providers with signed agreements receiving access to dark fiber	0	Variance is due in part to pending route modifications, permitting, the delayed FONSI, and Shortened First Quarter issue noted in Q3 above. According to full project quarters, there is less variance from the baseline plan. Negotiations are in progress with 22 broadband wholesalers and/or last mile providers. There is significant increase in interest from wholesalers and last mile providers.
	Please identify the speed tiers that are available and the number of subscribers for each	0	There is no information to report for subscriber services in Q1 2013.
Community Anchor Institutions (including Government institutions)	Total subscribers served	184	Variance is due in part to pending route modifications, permitting, the delayed FONSI, and Shortened First Quarter issue noted in Q3 above. According to full project quarters, there is less variance from the baseline plan.
	Subscribers receiving new access	0	Variance is due in part to pending route modifications, permitting, the delayed FONSI, and Shortened First Quarter issue noted in Q3 above. According to full project quarters, there is less variance from the baseline plan.
	Subscribers receiving improved access	184	Variance is due in part to pending route modifications, permitting, the delayed FONSI, and Shortened First Quarter issue noted in Q3 above. According to full project quarters, there is less variance from the baseline plan.
	Please identify the speed tiers that are available and the number or subscribers for each	2	1 Gbps for 461 CAIs and 100 Mbps for 72 CAIs
Residential / Households	Entities passed	0	N/A
	Total subscribers served	0	N/A
	Subscribers receiving new access	0	N/A
	Subscribers receiving improved access	0	N/A
	Please identify the speed tiers that are available and the number of subscribers for each	0	N/A
Businesses	Entities passed	0	N/A
	Total subscribers served	0	N/A
	Subscribers receiving new access	0	N/A
	Subscribers receiving improved access	0	N/A
	Please identify the speed tiers that are available and the number of subscribers for each	0	N/A

7. Please describe any special offerings you may provide (600 words or less).

N/A

8a. Have your network management practices changed over the last quarter? Yes No

8b. If so, please describe the changes (300 words or less).

N/A

9. Community Anchor Institutions:
 Using the table below, please provide a list by service area of the community anchor institutions (including Government institutions) connected to your network as a result of BTOP funds. Figures should be reported for the most recent reporting quarter only (NOT cumulatively). Also indicate whether your organization is currently providing broadband service to the anchor institution. Finally, provide a short narrative description with examples of how institutions are using BTOP-funded infrastructure (300 words or less).

Institution Name	Service Area (town or county)	Type of Anchor Institution (as defined in your baseline)	Are you also the broadband service provider for this institution? (Yes / No)	Narrative description of how anchor institutions are using BTOP-funded infrastructure
Forreston Grade School	Forreston	K-12	No	to expand and improve access to resources
Forreston Junior/ Senior High School	Forreston	K-12	No	to expand and improve access to resources
Grand Ridge CCSD 95	Grand Ridge	K-12	No	to expand and improve access to resources
City of Lanark	Lanark	Other Governmental	No	to expand and improve access to resources
Lanark Public Library	Lanark	Library	No	to expand and improve access to resources
Jackson School	LaSalle	K-12	No	to expand and improve access to resources
LaSalle Elementary School	LaSalle	K-12	No	to expand and improve access to resources
Northwest Elementary School	LaSalle	K-12	No	to expand and improve access to resources
City of Oregon	Oregon	Other Governmental	No	to expand and improve access to resources
Oregon Police Department	Oregon	Public Safety	No	to expand and improve access to resources
University of Illinois Medical School	Rockford	Other Institutions of Higher Education	No	to expand and improve access to resources

Project Indicators (Next Quarter)

1. Please describe significant project accomplishments planned for completion during the next quarter (600 words or less).
 Contractors have blown 516 miles of fiber into 546 miles of conduit through the end of this quarter. By the end of the next quarter we anticipate completing all available miles of new conduit installation and new fiber blown.

Approximately 33 miles of intra municipal route changes are pending NTIA review/approval. An additional 12 miles of fiber route modifications submitted in June 2012 are pending NTIA review/approval. Over 150 CAI locations are pending NTIA route modification review and approval. NTIA approval on these route modifications in early Q2 2013 may not significantly impact construction schedules.

If route modifications are approved during the quarter, we anticipate connecting 125 CAI locations.

We are actively negotiating with 22 leased and last mile providers and anticipate finalizing partner agreements with wholesale and last mile providers in addition to IRUs for portions of the network. We anticipate having 5 executed agreements in place during the next quarter, two of which will be signed in April 2013.

2. Please provide the percent complete for the following key milestones in your project. Write "0" in the Planned Percent Complete column and "N/A" in the Narrative column if your project does not include this activity. If you provided additional milestones in your baseline plan, please insert them at the bottom of the table. Unless otherwise indicated in the instructions, figures should be reported cumulatively from award inception to the end of the next reporting quarter. Please provide a narrative description if the percent complete is different from the target provided in your baseline plan (300 words or less).

Milestone	Planned Percent Complete	Narrative (describe reasons for any variance from baseline plan or any other relevant information)

	Milestone	Planned Percent Complete	Narrative (describe reasons for any variance from baseline plan or any other relevant information)
2a.	Overall Project	90	<p>There will be more activity than federal dollars expended during the quarter. Variance is also due in part to pending route modifications, permitting, delayed FONSI, and Shortened First Quarter issue noted in Q3.</p> <p>Pending route modifications are delaying progress. We anticipate 100% completion of the new fiber optic network design and 100% permitted. We anticipate having 100% of conduit in existing approved routes completed and 100% of fiber blown for existing fiber routes by the end of the next quarter. The wireless vendor will complete 3 links, several more are pending route modifications. We anticipate reaching nearly all of our CAIs and securing commitments from 100%. The CAI equipment will be installed at connected locations. The core network equipment will be lit during the next quarter.</p>
2b.	Environmental Assessment	100	no variance
2c.	Network Design	100	no variance
2d.	Rights of Way	100	no variance
2e.	Construction Permits and Other Approvals	100	no variance
2f.	Site Preparation	100	no variance
2g.	Equipment Procurement	85	<p>There will be more activity than federal dollars expended during the quarter. Variance is also due in part to pending route modifications, permitting, delayed FONSI, and Shortened First Quarter issue noted in Q3.</p> <p>The CAI equipment will be installed at connected locations. The core network equipment RFP will be installed.</p>
2h.	Network Build (all components - owned, leased, IRU, etc.)	92	<p>There will be more activity than federal dollars expended during the quarter. Variance is also due in part to pending route modifications, permitting, delayed FONSI, and Shortened First Quarter issue noted in Q3.</p> <p>We anticipate 100% completion of the new fiber optic network design with 100% permitted. We anticipate having 100% of conduit in existing approved routes completed and 95% of fiber blown by the end of the next quarter. Testing will be completed for most of the completed miles.</p>
2i.	Equipment Deployment	90	<p>There will be more activity than federal dollars expended during the quarter. Variance is also due in part to pending route modifications, permitting, delayed FONSI, and Shortened First Quarter issue noted in Q3.</p> <p>The CAI equipment will be installed at connected locations. The core network equipment RFP will be installed.</p>
2j.	Network Testing	85	<p>There will be more activity than federal dollars expended during the quarter. Variance is also due in part to pending route modifications, permitting, delayed FONSI, and Shortened First Quarter issue noted in Q3.</p> <p>We anticipate 100% completion of the new fiber optic network design with 100% permitted. We anticipate having 100% of conduit in existing approved routes completed and 95% of fiber blown by the end of the next quarter. Testing will be completed for most of the completed miles.</p>
2k.	Other (please specify): N/A	0	N/A

3. Please describe any challenges or issues anticipated during the next quarter that may impact planned progress against the project milestones listed above. In particular, please identify any areas or issues where technical assistance from the BTOP program may be useful (600 words or less).

Route modifications submitted in June 2012 are still pending NTIA approval. These pending route modifications have had an impact on actual construction progress. If approved in early Q2 2013, the construction schedule may not be significantly impacted.

NTIA approval required for intra-municipal routes is delaying completion of an additional 33 miles and impacts lateral construction for over 150 CAI locations. If approved in early Q2 2013, the construction schedule may not be significantly impacted.

Infrastructure Budget Execution Details

Activity Based Expenditures (Infrastructure)

1. Please provide details below on your total budget, cumulative actual expenditures (for the period ending the current quarter), and cumulative anticipated expenditures (for the period ending next quarter) for each line item, including detailed disbursements of both matching funds and federal funds from project inception through end of this quarter (actual) or next quarter (anticipated). Actual and anticipated figures should be reported cumulatively from award inception to the end of the applicable reporting quarter.

Budget for Entire Project				Actuals from Project Inception through End of Current Reporting Period			Anticipated Actuals from Project Inception through End of Next Reporting Period		
Cost Classification	Total Cost (plan)	Matching Funds (plan)	Federal Funds (plan)	Total Cost	Matching Funds	Federal Funds	Total Costs	Matching Funds	Federal Funds
a. Administrative and legal expenses	\$1,977,277	\$0	\$1,977,277	\$1,193,746	\$0	\$1,193,746	\$1,636,746	\$0	\$1,636,746
b. Land, structures, right-of-ways, appraisals, etc.	\$7,533,200	\$7,308,110	\$225,090	\$5,560,195	\$5,004,507	\$555,688	\$6,710,000	\$6,107,485	\$602,515
c. Relocation expenses and payments	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
d. Architectural and engineering fees	\$2,159,053	\$221,087	\$1,937,966	\$1,790,618	\$221,087	\$1,569,531	\$2,075,000	\$221,087	\$1,853,913
e. Other architectural and engineering fees	\$775,000	\$0	\$775,000	\$583,865	\$0	\$583,865	\$689,000	\$0	\$689,000
f. Project inspection fees	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
g. Site work	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
h. Demolition and removal	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
i. Construction	\$47,274,517	\$14,887,053	\$32,387,464	\$38,874,694	\$14,104,331	\$24,768,893	\$44,326,470	\$14,478,490	\$29,847,980
j. Equipment	\$8,811,229	\$0	\$8,811,229	\$4,023,078	\$0	\$4,023,078	\$6,345,000	\$0	\$6,345,000
k. Miscellaneous	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
l. SUBTOTAL (add a through k)	\$68,530,276	\$22,416,250	\$46,114,026	\$52,026,196	\$19,329,925	\$32,694,801	\$61,782,216	\$20,807,062	\$40,975,154
m. Contingencies	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
n. TOTALS (sum of l and m)	\$68,530,276	\$22,416,250	\$46,114,026	\$52,026,196	\$19,329,925	\$32,694,801	\$61,782,216	\$20,807,062	\$40,975,154

2. Program Income: Please provide the program income you listed in your application budget and actuals to date through the end of the reporting period.

a. Application Budget Program Income: \$0

b. Program Income to Date: \$0