

NC DIT GREAT Program
Growing Rural Economies with Access to Technology Program

Applicant Information

Company Name	Mediacom, LLC
Address	Mediacom Communications ATTN: Government Relations 1 Mediacom Way Chester, NY 10918
Website	www.mediacomcable.com
Federal Tax ID	
DUNS #	947-769-360
System Award Management (SAM.Gov) ID	1PSP1

Authorized Representative		Authorized Representative (Alternative)	
Full Name	Christopher Lord	Full Name	Thomas Larsen
Contact Title	Director, Government Partnership Opportunities	Contact Title	SVP of Government and Public Relations
Phone Number	8507370098	Phone Number	8454432772
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Grant Administrator & Company Name(if applicable):

Full Name	
Contact Title	
Telephone	
E-Mail	
Website	
Federal Tax ID	
Address	

Project Information

Project Title	Project 4b - Martin County		
Project Cost	\$1,487,825.57		
County	Martin	Tier #	001
Estimated # of Households with improved access	117		
Estimated # of businesses with improved access	0		
Base Speed - Minimum Download/Upload	Greater than 100:100 Mbp		

Project Description (provide a brief summary of the project)

This project proposes to bring high-speed fiber-to-the-premises (FTTP) broadband service to an estimated 117 homes in Martin County. This project targeted unserved/underserved areas that are eligible based upon the Great Grant Federal guidelines. This project will utilize a total of 24.50 miles of fiber that will interconnect with our existing fiber network running through North Carolina and our other twenty two states where we already provide broadband services. We anticipate the cost of this project to be \$1,487,825.57, with a grant request of 78%. This results in a grant request of \$1,160,503.94. With our existing infrastructure, staffing, and resources in the area, this will be a project we can begin immediately upon approval in order to help bring quality broadband service to these unserved homes and businesses.

If our grant is approved in this program, we will extend a number of packages with our top package offering speeds up to 2,000 Mbps download and 1,000 Mbps upload. We also understand that affordability is key, so we will also offer multiple packages that are able to be fully subsidized through the Affordable Connectivity Program (ACP), if a customer qualifies.

Has the applicant entered into a partnership for this project as defined in S.L. 2019-230?

No

Checklist Details

1) Statement of Qualifications (Please provide a detailed description of qualifications and experience with the deployment of broadband):

Mediacom Communications Corporation

Applicant, Mediacom LLC, is a wholly-owned subsidiary of Mediacom Communications Corporation ("MCC"). MCC is the fifth largest cable operator in the U.S., serving over 1.4 million residential and business customer relationships in smaller markets primarily in the Midwest and Southeast. MCC offers a wide array of information, communications and entertainment services to households and businesses, including video, high-speed data ("HSD"), phone, and home security and automation. Through Mediacom Business, MCC provides scalable broadband communications solutions to commercial and public sector customers of all sizes, and sells advertising and production services under the OnMedia brand.

MCC's cable systems are owned and operated through operating subsidiaries owned by Mediacom LLC and those of Mediacom Broadband LLC, another

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wholly-owned subsidiary of MCC. As of December 31, 2020, MCC's cable systems served approximately 1,438,000 HSD customers, 643,000 video customers and 586,000 phone customers, aggregating 2,667,000 primary service units ("PSUs").

MCC is a privately-owned company. An entity wholly-owned by Rocco B. Commisso and related parties is the sole shareholder of MCC, a C corporation. Mr. Commisso founded MCC in 1995 and has served as its Chairman and Chief Executive Officer ever since. MCC manages Mediacom Georgia LLC pursuant to management agreements with our operating subsidiaries.

Mediacom LLC Subscriber Statistics

As of December 31, 2020, Mediacom LLC's subsidiaries served approximately 654,000 HSD customers, 293,000 video customers and 266,000 phone customers, aggregating 1,213,000 PSUs. As of the same date,

Services

MCC offers video, HSD and phone services to residential and small- to medium-sized business ("SMB") customers over both hybrid fiber and coaxial cable and fiber to the home networks. MCC provides fiber-based network and transport services to medium- and large-sized businesses, governments and educational institutions. We also sell advertising to local, regional and national advertisers on television and digital platforms.

Our services are typically offered on a subscription basis to residential and SMB customers, billed in advance, with a one-time installation fee and monthly rates and related charges that vary according to the level of service taken, whether the services are sold as a "bundle" or on an individual basis, and charges associated with equipment taken by customers. Residential customers generally have the option of paying on a month-to-month basis, or signing a contract to obtain more favorable rates, subject to a fee upon early cancellation.

Our Service Areas

Approximately 68% of our homes passed are in the top 100 television markets in the United States, commonly referred to as Nielsen Media Research designated market areas ("DMAs"), with about 40% of our homes passed residing in DMAs that rank between the 50th and 100th largest.

Residential Services

MCC markets its services to residential customers both individually and in bundled packages, with discounts generally available for the subscription to bundled packages, multiple tiers, or other combinations of services.

HSD

MCC currently offers several tiers of high-speed Internet access with a variety of speeds and data allowances to fit our customers' needs, with maximum downstream and upstream speeds of up to 1000 megabits per second ("Mbps") and up to 50 Mbps, respectively, available in substantially all of our service area. Within this target area, Mediacom will increase its maximum download and upload speeds to 2000 Mbps down by 1000 Mbps up.

Residential HSD customers are charged a monthly fee that varies depending on the speed tier taken, with additional charges if their monthly data allowance is exceeded. Our HSD service requires a modem to connect to the Internet, which most of our customers lease from us for a monthly fee and may also include robust wireless home networking gear that allows our customers to connect multiple devices in their home at the highest speeds possible.

As Internet-delivered video and the usage of multiple devices have proliferated, customer bandwidth requirements have grown at a rapid pace, increasing demand for our higher-speed HSD tiers. We continue to make substantial investments in our network to meet higher customer bandwidth demands, including the deployment of next-generation technology in 2016 that allowed us to introduce downstream speeds of up to 1000 Mbps throughout our residential footprint.

Phone

MCC's residential phone offers unlimited nationwide calling and a wide variety of popular calling features, including Caller ID, call waiting, call forwarding, three-way calling, anonymous call blocking and other features, generally for a fixed monthly service and equipment fee. Residential phone customers who also take our video service have the ability to receive Caller ID on the customer's television. Voicemail services, directory assistance and other features are available for an additional monthly fee, and international calling plans are made available at competitive rates.

Business Services

Through Mediacom Business, MCC offers a variety of services that can be tailored to any size business, from video, HSD and phone that are similar to our residential products for small- and medium-sized businesses, to high performance, customized solutions for medium- and large-sized businesses and institutions with high-capacity transmission and multi-user voice requirements, including fiber connectivity to cellular towers.

We provide small- and medium-sized businesses HSD service with speeds of up to 1000 Mbps downstream and 30 Mbps upstream, an IP-enabled multi-line phone service, and video programming packages and music services.

We furnish custom fiber solutions for medium- and large-sized businesses and institutions that require multiple sites including IP-enabled trunk-based voice services, and point-to-point, multi-point wide area, and local area network solutions, with transmission speeds of up to 10 Gbps. We provide these services to education, government, healthcare, financial and hospitality institutions.

We supply high-capacity fiber transport and dedicated Internet access to national and regional wireless and wireline phone and Internet service providers to support cell tower backhaul, Ethernet and regional transport.

Advertising

Through our OnMedia brand, MCC sells advertising and production services to local, regional and national customers. As part of the programming agreements with certain national cable networks, we receive an allocation of scheduled advertising time, generally two minutes per hour, and use this allotted time to insert commercials. Our advertising sales infrastructure includes in-house production facilities and staffing, and a locally-based sales workforce. In certain markets, we have entered into agreements, or "interconnects," with other cable operators in the same DMA under which we sell advertising on behalf of these other operators, or vice versa, simplifying our clients' purchase of local advertising in multiple markets and expanding their geographic reach. We

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also sell digital ad placement and other media services as an extension of our advertising business to help local and national businesses market their products. This single-provider integration of television and digital advertising represents a unique market position for us in the communities we serve.

Marketing and Sales

MCC employs a wide range of sales channels to reach current and potential customers, including outbound telemarketing, direct mail, in-bound customer care centers, retail locations, door-to-door field technician sales, and our recently launched e-commerce site. Customers are directed to our inbound call centers or website through direct mail, broadcast television, radio, newspaper, outdoor and Internet advertising and television advertising on our own cable systems. We also have a dedicated sales force and outbound telemarketing for Business Services, and relationships with third-party agents who sell our services.

In 2015, we rolled out Xstream, a repackaging of our flagship triple play bundle, with a simplified pricing structure. The base Xstream package offering includes our TiVo-enabled DVR, HSD service with 60 Mbps downstream speeds and our phone service with unlimited nationwide calling. In 2015, we also launched an e-commerce platform, which allows customers to add services and schedule installations through our website, adding additional flexibility for potential customers.

Customer Care

MCC continues to invest in our customers' experience by improving the reliability and quality of service and installation experience. Our customer care group has multiple contact centers, staffed with dedicated customer service, sales, and technical support representatives available at all times. Our virtual contact center platform functions as a single, unified call center and allows us to manage resources effectively and reduce customer hold times through efficient call-routing. Our Internet portal and mobile applications allow customers to manage their billing account, utilize self-help tools to troubleshoot service issues, schedule appointments, and easily contact an agent. Our strong presence on many social networking websites, including Twitter and Facebook, allows us to be more proactive in customer service.

MCC's field operations team focuses on providing a quality experience during installation and service calls, with the goal of resolving any technical issues on the first attempt. For the convenience of our customers, we offer 30 minute arrival windows and evening and weekend scheduling for installation and service calls. Field activity is scheduled and routed seamlessly with remote dispatching and workflow management and GPS systems that facilitate on-time arrival for customer appointments. Our field technicians are equipped with diagnostic and monitoring tools that determine the quality of service at the customer's home in real-time.

Network Technology

Our services are delivered through a fiber-rich, technologically-advanced, route-diverse network that consists of a: national backbone; large-scale, centralized platforms; regional networks and headends; neighborhood nodes; and the last-mile connectivity to customer homes or businesses. We utilize an Internet Protocol ("IP") ring architecture that minimizes service outages through its redundant design. Our facilities are supported and monitored 24 hours a day, seven days a week by our network operations center.

Our national backbone is connected to leading carriers, with a presence in several major carrier hotels. It connects our centralized platforms that control video content delivery, HSD and phone services, provisioning, customer care and email, and provides access to several aggregation and exchange points in our regional networks to ensure network redundancy and enhanced quality of service. Because we manage the delivery of our services through our national backbone and centralized platforms, we can introduce new services across a larger customer base and realize greater economic efficiency and scale.

In the majority of our markets, the last-mile component utilizes a hybrid fiber-optic coaxial architecture, transporting the delivery of our services via laser-fed fiber-optic cable by regional networks and headends to neighborhood nodes, and by coaxial cable from these nodes to the homes and businesses we serve. For service reliability, we have installed back-up power supplies in the local network across most of service territory. To serve the high-capacity requirements of our large business customers, our fiber-optic cable is extended from the node site directly to the business customer's premise. Recently, we have also begun building dozens of new communities using fiber-to-the-home (FTTH) technology using Gigabit Ethernet Passive Optical Network (GPON) technology, and also launched a new fixed wireless broadband service using recently acquired Citizen Broadband Radio Service (CBRS) spectrum.

We expect consumer demands for faster HSD speeds and greater bandwidth consumption, largely driven by increased usage of video delivered over the Internet, will require additional network capacity. As of December 31, 2015, we have converted substantially all of our service area to an "all-digital" delivery platform, allowing us to dedicate spectrum previously used to deliver analog video signals to faster HSD speeds and other advanced services. In 2016, we began the deployment of Data Over Cable Service Interface Specification ("DOCSIS") 3.1 technology, which allows us to use our existing network capacity in a more efficient manner and offer downstream speeds of up to 1000 Mbps throughout our footprint.

We believe our current network infrastructure provides, and will continue to provide, numerous competitive advantages, notably significantly more bandwidth capacity, greater reliability and higher quality of service.

Community Relations

We are dedicated to fostering strong relations with the communities we serve and believe that our local involvement strengthens the awareness and favorable perception of our brand. We support local charities and community causes with scholarships, events and campaigns to raise funds and supplies for persons in need, and in-kind donations that include production services and free airtime on cable networks. Mediacom LLC provides free video service to almost 1,400 schools and free HSD service to over 50 schools, and also provided free video service to almost 2,400 government buildings, libraries and not-for-profit hospitals, almost 200 of which also receive free HSD service.

Franchises

Mediacom LLC serves over 600 communities under non-exclusive franchises granted to us by local or state governmental authorities. Many of the provisions of local franchises are subject to federal regulation under the Communications Act of 1934, as amended (the "Cable Act"). Our franchises typically impose numerous conditions, including requirements around construction of the cable network in certain of the franchise areas; customer service requirements; the broad categories of programming required; the provision of free service to schools and other public institutions; and the provision and funding of public access channels. Many of the provisions of local franchises are subject to a fee based on gross revenues of specified cable services that we typically pass through directly to the customer.

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Grant Management

Mediacom has been an active participant in state and federal grants for over five years, being awarded state level awards in California, Alabama, Illinois, Iowa, Minnesota, and Wisconsin. We have also been active on the federal level, winning numerous areas in the Rural Digital Opportunity Fund (RDOF). Mediacom has a dedicated team set to manage all grant awards and ensure all reporting and completion of Local, State, and Federal grants.

2) Assessment of the current level of broadband access in the proposed deployment area – supporting data may be uploaded if applicable:

Based upon our assessments, there is not a provider in the area offering broadband speeds over 100/20. This includes from DSL providers and Fixed Wireless providers in the area. This is based upon FCC reporting, local staff assessment, and mapping information provided by NCDIT. Many of the areas we are targeting have reached out directly and informed us that there are no high speed broadband services available to them at this current time. We purposed removed addresses that were not eligible, so any home we found that had speeds over 100/20 we excluded from our grant application.

3) Description of Proposed Services, Advertised Speeds, and Pricing Structure for proposed broadband recipients in the eligible project area:

Our vision for the targeted population of this application is to expand high quality, high speed FTTP broadband services to their residence or business. This will provide a connection of up to 2000 Mbps down and 1000 Mbps up to those homes and businesses that currently do not have broadband services. Along with expanding service, we will work to promote adoption of service by participating in the Affordable Connectivity Program (ACP) from the FCC as well as providing our low-cost broadband services, Connect2Compete & Connect2Compete+. Connect2Compete offers families with children participating in the federal school lunch program the opportunity to purchase broadband access for \$9.95 per month. Connect2Compete+ offers families who qualify for the Affordable Connectivity Program (ACP) the opportunity to purchase broadband access for \$30.00 per month.

Mediacom's FTTH system will initially be deployed as a 10G XGS-PON solution (the "X" represents the number 10, the "G" stands for gigabit, the "S" stands for symmetrical, and the "PON" stands for Passive Optical Networks). This system will be capable of delivering multi-Gigabit download and upload speeds. The optical line terminal (OLT) hardware Mediacom deploys is pre-built to support 25G PON, which allows for cost effective upgrades when there is a system need. When building a new FTTH network, we place an OLT facility in or near the primary service market, equipped with backup power and transfer switch capable of connecting a portable generator in extreme cases such as natural disasters. Each OLT will have fiber optic connectivity to clusters of homes and businesses, each with a fiber access terminal at the right of way of the connecting property. For homes or businesses that choose to become customers, Mediacom will build from that right of way point to the home or business and provide them with a fiber optic network terminal (ONT) at their premises. This style of connection will allow us to offer several different speed tiers, with our top tier being 2000 Mbps download and 1000 Mbps upload (2 Gbps Internet) with unlimited data. This network is equipped to handle multi-gigabit speeds that can be supported on an individual case basis up to and included a dedicated XGS-PON 8.5 Gbps service. At the customer premises, the customer will have access to managed Wi-Fi services to ensure whole-home coverage. Business customers will have access to our full suite of business products including private network connectivity both locally and nationally. This means that the network we are launching in this area will be something that can last many years into the future without major infrastructure changes, but as technology changes come and area needs arise, this network can be upgraded and adjusted with minimal overall changes.

Upon service launch, we will offer the following levels of service and non-promotional pricing:

Connect2Compete - 25 Mbps download / 3 Mbps upload - \$9.95/month
 Connect2Compete+ - 100 Mbps download / 5 Mbps upload - \$30.00/month
 Access60 - 100 Mbps download / 5 Mbps upload - \$29.99/month
 Internet 100 - 100 Mbps download / 5 Mbps upload - \$49.99/month
 Internet 200 - 200 Mbps download / 10 Mbps upload - \$69.99/month
 Internet 200+ - 200 Mbps download / 10 Mbps upload - \$79.99/month
 Internet 400 - 400 Mbps download / 30 Mbps upload - \$99.99/month
 Internet 1 Gig - 1000 Mbps download / 50 Mbps upload - \$129.99/month
 Internet 1 Gig+ - 1000 Mbps download / 100 Mbps upload - \$139.99/month
 Internet 2 Gig - 2000 Mbps download / 1000 Mbps upload - \$179.99/month

We will offer a modem rental of \$13.00/month for customers who choose to rent our equipment but customers can utilize their own equipment on any of these plans as well. For our Connect2Compete and Connect2Compete+ plans, the modem rental fee is waived.

We will offer promotional pricing on many of these levels of service upon launch.

4) Description of Adoption Plan:

In order to promote adoption among residents and businesses in the targeted service area, we will focus on three main areas of impact. First, we want to ensure services are affordable enough to not limit adoption. To accomplish this, we are offering a large number of packages that will help offset costs. We will also offer two low-income programs, Connect2Compete & Connect2Compete+, in order to help low-income families connect. We are also working with the FCC on the Affordable Connectivity Program (ACP) to ensure qualifying families can have a fully subsidized level of service. We feel this is a vital aspect of promoting adoption in areas where cost is the most prohibitive factor.

Our second major method to promote adoption in the targeted service area is through marketing and advertising. We will utilize our standard marketing and advertising campaigns, which have shown to be effective in our twenty-two states. This includes a mixture of mail pieces, video advertising, radio advertising, and online advertising. We will supplement our standard advertising with additional advertising that will focus on our participation in the ACP program and how it can impact families offering discounts on service that could make the service free.

The third piece of our adoption plan would be to reach out to community anchor institutions, local governments, educational institutions, and other community outreach groups to set up annual outreach, notices, informational packets, and to participate in community events that will highlight our area expansion and the impact having high-quality broadband service can do in the lives of residents and businesses impacted by our grant application. This will look different depending on situation and environment, but this will be a mixture of educational forums helping people understand the impact of broadband in their community, community partnerships with local non-profits, and local government presentations where appropriate.

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Through these methods we feel confident that we will help the targeted service area understand how broadband will impact their lives, where access is now available, and how these services were provided through a mixture of private capital and state funding that emphasizes the impact of state dollars.

By checking the appropriate box, you will upload the following documents:

5) Description of Project Area, Identification of locations to be served, relevant maps and mapping files:	<input checked="" type="checkbox"/>
6) If submitting other data sources, including field data, to identify unserved locations (households and businesses) outside of the fully unserved census blocks provided on the NC One Map, please provide a narrative describing your methodology for determining the proposed funding area is unserved and eligible for funding in this round.	<input checked="" type="checkbox"/>
7) Excel Spreadsheet (NO PDF) that itemizes the eligible activities and cost estimates. Please provide an explanation of how you estimated the costs:	<input checked="" type="checkbox"/>
8) Please provide your methodology or explanation of how you calculated cost per location (Households/Businesses):	<input checked="" type="checkbox"/>
9) Proof of Financial Solvency	<input checked="" type="checkbox"/>
10) Technical Report	<input checked="" type="checkbox"/>
11) Evidence of Support for the Project (i.e. Letter of Support)	<input checked="" type="checkbox"/>
12) Evidence or proof of a partnership based on the definition in the guidance document and the authorizing legislation	<input checked="" type="checkbox"/>

SCORING

The GREAT Program is a competitive grant program. Applications shall be scored based upon a system that awards a single point for criteria considered to be the minimum level for the provision of broadband service, with additional points awarded to criteria that exceed minimum levels. Applications receiving the highest score shall receive priority status for the awarding of grants.

The tool below is being provided to Applicants so that they may estimate their score to determine estimated match requirements. All final and official scores will be determined by the BIO during the review process.

	Reviewer	Score
a1) Partnership - One point shall be given for a proposed partnership that will make available existing infrastructure that has been installed for the partner's enterprise, non-consumer broadband purposes, or any other property, buildings, or structures owned by the partner, for a proposed project.	Choose One	0
a2) Partnership - A county or nonprofit entity that proposes to provide a financial match shall be given one point. Notwithstanding Article 8 of Chapter 143 of the General Statutes, or any provision of law to the contrary, a county may use unrestricted general funds or federal American Rescue Plan Act (P.L. 117 1) funds allocated to it for the purpose of improving broadband infrastructure for a financial match.	Choose One	0
a3) Partnership - An applicant shall receive two additional points for a proposed partnership where the county's financial match is comprised entirely from federal American Rescue Plan Act (P.L. 117 2) funds intended for broadband infrastructure.	Choose One	0
b) Unserved Households(HH) – Using most recent FCC Data or other information or supporting data, estimated number of unserved households within the eligible county (TIER ONE)	500 or Less	1
c) Unserved Households (HH) to be Served – Using most recent FCC Data or other information supporting data, the percentage of the total unserved households with the eligible project area	Less than 15%	1
d) Unserved Business – Using most recent FCC Data or other information by NC BIO, provide broadband service to unserved business within eligible county (TIER ONE) and project area (Documentation)	1 and 4	1
e1) Piedmont or Coastal Plain Region	Choose One	
e2) Mountain Region	Choose One	
f) Base Speed - Min Download : Upload	100:20 Mbps to 100:100 Mbps	1.00
	Total Score	3
g) Community Broadband Plan defined by NC BIO	No	0
h1) For counties that received an aggregate of eight million dollars (\$8,000,000) or more directly from the federal government, the following points shall be added to the application score:	Choose One	

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h2) For counties that (i) received less than an aggregate of eight million dollars (\$8,000,000) directly from the federal government from the American Rescue Plan Act (P.L. 117 2) and (ii) are providing a portion of a project's matching funds using the entirety of the federal funds the county received, together with any other unrestricted general fund monies, if needed, the following points shall be added to the application score:	Choose One	
i1) Are the matching funds partially comprised of ARPA funds a county received directly from US Treasury?	Choose One	
i2) Are the matching funds entirely comprised of ARPA funds a county received directly from US Treasury?	Choose One	
Final Score		3

List all expenses related to the project, the amount of each expense, and the corresponding funding source(s) in the table below. The table should include all of the eligible costs such as: installation, acquiring or updating easements, equipment, fiber, construction, backhaul infrastructure for the end user, and testing costs. Ineligible costs should not be included in the project budget. The table should clearly show all planned expenditures and all funding sources for the project.

Reviewer Score:	3	Matching Requirement (%):	50%
Based on your scoring matrix, Your minimum match requirements:		\$743,912.79	
Total Project Cost:	\$1,487,825.57	Grant Amount Requested (\$):	\$0

Please indicate which documents were submitted with your application, by checking the appropriate box.

~ Reference guidelines booklet for document details ~

1) Excel Spreadsheet (NO PDF) that itemizes the eligible activities and cost estimates. Please provide an explanation of how you estimated the costs	<input type="checkbox"/>
2) What is the total cost per location for the project? Please provide your methodology or explanation of how you calculated cost per location (Households/Businesses)	<input type="checkbox"/>
3) Proof of Financial Solvency	<input type="checkbox"/>

Project Expense	GREAT Funds	Matching Funds	Total
Easements (one-time fees)			0
Materials (fiber, equipment, etc.)			0
Construction/Installation			0
Testing			0
Engineering			0
Lease/Collocation Fees (one-time fees)			0
Other 1			0
Other 2			0
Other 3			0
Total Eligible Project Cost			0

Company Certifications

1	Overdue Tax Debts	Does the Company or the Related Member(s) currently have any overdue tax debts with any City, Town or County in, or with the State of North Carolina?	No
2	Occupational Safety and Health Act Violations	Does the Company, or the Related Member(s) have any citation under the Occupational Safety and Health Act that have become a final order within the past three years for willful serious violations or for failing to abate serious violations?	No
3	Loan Defaults	Is the Company, or the Related Member(s) currently in default on any loan or grant previously made by the State of North Carolina?	No
4	Incentive History	Has the Company, or Related Member(s) ever defaulted on an economic development grant or incentive or been sued by a grantor with respect to an economic development grant or incentive from the State of North Carolina?	No
5	Creditor Losses, Litigation, Government Investigations	Has any member of management or any principal of the Company, or the Related Member(s) been involved in a financial reorganization, a bankruptcy, or other situation that led to losses by creditors or bond buyers, investor lawsuits, or government investigation alleging fraud or impropriety?	No
6	Pending or Threatened Litigation	Is the Company, or Related Member(s) subject to any claim, suit, action, proceeding, or government investigation that is pending or threatened that, individually or in the aggregate, would reasonably be expected to have a material adverse effect on the proposed grantee's finances or operations or the ability to conduct the proposed project, or that would reasonably be expected to impact the NC DIT's decision to award a grant?	No

Internet Service Provider (ISP) Certification and Attestation

The attached statements and exhibits are hereby made part of this application, and the undersigned representative of the applicant certifies that the information in this application and the attached statements and exhibits are true, correct, and complete to the best of the signatory's knowledge and belief. The signatory further certifies:

1. as Authorized Representative, the signatory has been authorized to file this application by formal action of the governing body;
2. agrees that if a grant is awarded, the applicant will provide proper and timely submittal of all documentation requested by the Grantor Agency;
3. that the applicant has substantially complied with or will comply with all federal, state, and local laws, rules, regulations, and ordinances as applicable to this project;
4. that the applicant certifies the financial and organizational strength regarding the ability to successfully meet the terms of the grant requirements and the ability to meet the potential for repayment of grant funds; and
5. attests that the proposed project area is eligible.

Authorized Representative

Name:	Christopher Lord	Title:	Director, Government Partnership Opportunities	Date:	05/02/2022
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