[DATE]

Thomas I. Parrish, IV, Acting Secretary and State CIO NC

N.C. Department of Information Technology

P.O. Box 17209

Raleigh, NC 27699-1410

RE: Contract # [ENTER CONTRACT NUMBER] Cash Match Amount Attestation

We, the undersigned [IDENTIFY PARTIES SIGNING THIS LETTER AS SHAREHOLDER, BOARD OF DIRECTOR, INVESTOR] of [LEGAL NAME OF ISP], affirm and agree to the terms of the executed contract, [ENTER CONTRACT #] between [LEGAL NAME OF ISP] and the NC Department of Information Technology.

We commit funding to [LEGAL NAME OF ISP] to the extent necessary to meet or exceed the cash match required and agreed upon in Contract # for the Project in the amount of [ENTER CASH MATCH AMOUNT FROM CONTRACT].

In addition, we may seek additional funds from third-party sources to meet the match. All such funds shall be procured, reported, and expended in accordance with the terms of the grant agreement and the authorizing legislation set forth in NC Session Law 2018-5.

We acknowledge the repayment provision stated in the authorizing legislation set forth in NC Session Law 2018-5 and detailed further in Paragraph 14 of the executed contract for this project. If the State of North Carolina initiates the repayment provision, we affirm and agree to assist [LEGAL NAME OF ISP] in the repayment of GREAT Grant dollars as detailed in executed contract.

Signature

Typed Full Name

Mailing Address

Phone Number