

Applicant Information

Company Name	ATMC
Address	640 Whiteville Road, Shallotte, NC 28470
Website	www.focusbroadband.com
Federal Tax ID	
DUNS #	009795113
System Award Management (SAM.Gov) ID	VQY8Y7CU62L4

Authorized Representative		Authorized Representative (Alternative)	
Full Name	Jody Heustes	Full Name	Brent Brinson
Contact Title	VP, Marketing & Customer Care	Contact Title	Director of Engineering
Phone Number	910-233-0616	Phone Number	910-755-1701
E-Mail	jheustess@focusbroadband.com	E-Mail	bbrinson@focusbroadband.com

Grant Administrator & Company Name(if applicable):

Atlantic Telephone Membership Corporation dba FOCUS Broadband

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

Project Information

Project Title	FASTER PENDER 2022		
Project Cost	\$5,095,350		
County	Pender	Tier #	003
Estimated # of Households with improved access	1,297		
Estimated # of businesses with improved access	34		
Base Speed - Minimum Download/Upload	Greater than 100:100 Mbp		

Project Description (provide a brief summary of the project)

The Faster Pender 2022 GREAT Grant project is a partnership between Atlantic Telephone Membership Corporation (dba. FOCUS Broadband) and Pender County Government to deliver critical broadband service with up to 2 Gigabits per second (Gbps) maximum symmetrical speeds to unserved and underserved areas of Pender County via a 100% fiber to the home network constructed by FOCUS Broadband. The proposed funding area qualifies for grant eligibility because 100% of the proposed locations fall within a rural census tract of this Tier 3 county. 100% of the proposed funding service area is within Pender County.

Through engineering field audits of existing services in the proposed funding service area, surveys conducted of Pender County residents, and information contained in federal and state broadband availability sources, FOCUS Broadband has found the addresses contained within this application to be unserved and in critical need of high-capacity broadband connectivity for the purposes of economic diversification and improvement, job training and employment, and educational, community health, and public safety enhancement.

The areas identified in the proposed project area were jointly identified by the Pender County Broadband Committee and FOCUS Broadband. After receiving funding through a USDA ReConnect Grant in 2020, FOCUS Broadband is in the process of constructing a 100% fiber optic network throughout most of rural Pender County. The addresses identified in this application are among the very last areas of Pender County that are unserved and without funding earmarked to serve them.

The proposed Faster Pender 2022 grant area will require construction of 110.3 route miles of fiber optic network to serve 1,297 eligible residential addresses and 34 businesses. The estimated cost of the Faster Pender 2022 project is \$5,095,350 or \$3,828.21 per eligible location.

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

Yes

Checklist Details

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

The Faster Pender NC GREAT Grant application is submitted as a joint project between Atlantic Telephone Membership Corporation (dba FOCUS Broadband) and Pender County Government. We affirm that a formalized PARTNERSHIP AGREEMENT exists between the two entities for the purpose of establishing a PARTNERSHIP whereby Pender County Government will allow FOCUS Broadband access and use of county-owned property listed on tax parcel 3264-49-8903-000 located at 7390 NC Hwy 210 and on county-owned property listed on tax parcel 2299-71-6231-000 located at 5380 NC Hwy 53 West. These properties were made available at no cost to FOCUS Broadband through this partnership to facilitate the provisioning of broadband services in

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unserved areas as outlined in the PARTNERSHIP AGREEMENT. FOCUS Broadband is a cooperative that operates primarily in rural, underserved, sparsely populated areas and is well qualified to utilize funds available through the NC GREAT Grant program to achieve success. FOCUS will utilize its experience, assets and established business practices to provide service to the unserved areas identified in this application.

Headquartered in Brunswick County, FOCUS Broadband is the largest rural not-for-profit communications cooperative in North Carolina. FOCUS Broadband is member-owned and operated continuously since it was chartered in 1955. FOCUS Broadband offers local telephone service, high-speed internet, Cable TV, business communications solutions, residential and business security services and more to over 54,000 residential and business customers in Brunswick, Columbus, and Robeson counties. FOCUS Broadband will begin offering services in Pender and Duplin County in the coming months.

FOCUS Broadband provides broadband Internet to over 53,500 customers utilizing a variety of different plant types including fiber-to-the-home (FTTH) and DOCSIS over coaxial cable. Approximately 99% of FOCUS Broadband's customers have access to broadband internet speeds of at least 600 Megabits per second, with 50% having access to Internet speeds of up to 1 Gigabit per second. FOCUS Broadband is led by a senior management team with 135 years of combined telecommunications experience, and FOCUS Broadband's staff of over 300 team members are proven and well-qualified.

FOCUS Broadband understands the critical role access to reliable high-speed internet plays in education, healthcare and business. FOCUS Broadband connected all Brunswick County public schools to a fiber-optic network to provide reliable, high-capacity broadband communications. Through its relationship with Novant Health, FOCUS Broadband has used fiber optics to link nine rural health care facilities back to Novant Health Brunswick Medical Center so that doctors can have timely access to critical patient records and off-site resources. To promote economic growth and supply local businesses with critical bandwidth capability, FOCUS Broadband has built fiber optic broadband services into industrial parks and business districts in the towns of Leland, Shallotte, Ocean Isle Beach, Holden Beach, Oak Island, Sunset Beach, Caswell Beach, Brunswick, Boiling Spring Lakes, and south Whiteville.

Perhaps the best example of FOCUS Broadband's qualifications and experience with the deployment of broadband was a project that began in 2011 and was completed under budget and ahead of schedule in just 16 months. Through the United States Department of Agriculture's (USDA) Rural Utilities Service (RUS), the company applied for and received a Broadband Initiatives Grant and Loan package totaling \$16 million to build a 100% fiber optic network in southeastern Columbus County. This network covered over 185 square miles and required building approximately 250 miles of mainline fiber optic lines past 2,220 unserved households. FOCUS Broadband currently provides broadband Internet service to over 2,050 customers via this Columbus County network and users have the option to subscribe to Internet packages which deliver symmetrical speeds of 50 Mbps, 250 Mbps, 500 Mbps, and 1 Gigabit - the fastest such speeds available in Columbus County.

Over the past 60 months, under the direction of this management team, FOCUS Broadband has completed over \$50 million in substantially similar fiber optic upgrade and expansion projects passing over 35,000 homes and businesses in the company's ILEC and CLP service areas as well as a \$5 million project to expand broadband into rural Brunswick County to serve over 4,000 addresses utilizing a DOCSIS hybrid-fiber-coax network.

More recently FOCUS Broadband has won over \$45.5 million in grant funds from 11 different state and federal grants to bring high-speed internet to underserved rural areas of Brunswick, Columbus, Robeson, Duplin, and Pender counties. These funds were made available through the NC GREAT Grant Program (8 grants), the USDA ReConnect Broadband Grant Program (2 grants), and the USDA Community Connect Program (1 grant). FOCUS Broadband is investing over \$22 million in matching funds to complete these projects and is currently working to construct over 1,100 miles of fiber optic network past more than 18,000 homes and businesses. Upon the completion of these project areas in 30 months, FOCUS Broadband will have brought gigabit high speed internet to 816 square miles of rural service area.

In January of 2022, FOCUS Broadband started a self-funded, multi-year, \$100 million project to convert its entire coaxial network to fiber to the home to ensure that its customers have access to sustainable, reliable, symmetrical multi-gigabit speeds. This project is expected to improve services for an estimated 28,000 broadband subscribers in Brunswick County, North Carolina.

The work FOCUS Broadband has undertaken to provide broadband to rural communities throughout Brunswick and Columbus Counties has received national recognition. FOCUS Broadband is a Certified Gig Provider and has been named a Smart Rural Provider; both designations are given by the Rural Broadband Association. The Smart Rural Provider designation highlights member companies who undertake projects which make rural communities vibrant places to live and do business through the implementation of innovative broadband enabled solutions. In addition, in 2006, FOCUS Broadband became the first company in North Carolina to be a certified fiber to the home provider by the National Fiber-to-the-Home Council.

FOCUS Broadband will use its assets and experience to bring fast, affordable, and reliable broadband internet access to the proposed funding service areas in Pender County.

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

FOCUS Broadband has determined the addresses in the Faster Pender 2022 grant area fall below the 25 Mbps download and 3 Mbps upload threshold. The methodology used to make this determination is the same methodology FOCUS Broadband used to determine unserved areas in successful grants submitted to NC DIT for Columbus, Robeson, and Duplin Counties in 2019 and 2020, as well as a \$22.7 million USDA Reconnect grant awarded to FOCUS Broadband for Pender County in 2020.

While the Faster Pender 2022 area consists primarily of areas that are considered by the FCC 477 Report as being within partially served Census Blocks, the addresses included in this project do not have access to qualifying broadband speeds which meet the 25 Mbps download and 3 Mbps upload threshold.

FOCUS Broadband identified a total of 1,331 unserved addresses for this project. Approximately 975 addresses are clustered in the central portion near Burgaw and areas north of the Duplin County line. The remaining addresses are located in eastern Pender County near Holly Shelter and in western Pender County in the Grady Community.

FOCUS Broadband used the Federal Communications Commission website and the NC One Map to check for availability of broadband throughout the proposed funding service area by entering in a series of addresses where customer survey results indicated that available speeds were below the 25/3 Mbps threshold. What we found were addresses within the proposed funding service area where broadband internet is either totally unavailable or below the 25/3 Mbps threshold. When this information was compared to feedback from customer surveys returned from residents in those areas, it is FOCUS Broadband's position that the ability to receive 25/3 Mbps broadband speed does not exist in these areas.

The NC GREAT Grant Guidance Document- Estimate of Unserved Households Data/FCC 477 Reports show that 19.27% (5,149) of Pender County

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Households are without a broadband availability of 25/3 Mbps. From a residential broadband availability perspective, the county has three internet service companies that provide internet service to the county. These include AT&T, CenturyLink, and Spectrum/Charter Communications. FOCUS Broadband will enter the market with fiber optic delivered service in 2022.

AT&T provides telephone service to an estimated 65% of Pender County. AT&T provides fiber to limited residential areas near Burgaw and Hampstead, but not in rural areas included within this application. In all other served areas, AT&T offers internet service delivered via fixed wireless and/or digital subscriber line (DSL) with speeds less than 10/1. As of October 1, 2020, AT&T no longer accepts new residential customers in DSL markets and no longer allows existing customers to make speed changes. In addition, AT&T has made very little effort to upgrade its legacy copper network in Pender County leading to slow and unreliable broadband connectivity. By not allowing new customers to subscribe to DSL service, AT&T is effectively making their Pender County service area unserved.

CenturyLink's incumbent telephone area provides service to approximately 31% of Pender County where the provider offers internet service to residential customers almost exclusively via DSL. CenturyLink's service area is overlapped by Spectrum's cable modem service in areas near Surf City, Topsail Beach and along US Highway 17 where Pender County borders Onslow County.

Spectrum provides broadband service to 86% of the Pender County households and businesses, but the vast majority of these households are located in non-rural, densely-populated areas near the coast. Spectrum offers qualifying broadband speeds delivered over DOCSIS cable modem service in the towns of Burgaw, Rocky Point, Hampstead, Topsail and Surf City, as well as areas along US Highway 17. Spectrum has limited availability of fiber to the premises in small portions of the county and tends to be found primarily in new neighborhoods and business districts. Spectrum provides service in very limited areas outside of incorporated towns. These areas are not included in this application.

While there are some addresses within the proposed project that are adjacent to areas won by Spectrum in the 2020 RDOF auction, FOCUS Broadband was careful to not include any individual addresses in the proposal that fall within census blocks where Spectrum will receive RDOF funding.

Although its service area is not shown on the FCC 477 broadband map, Four County Electric Membership Cooperative provides fiber optic delivered broadband service to a very limited number of businesses, schools, and governmental agencies in Pender County. Primarily used for its own internal purposes, Four County EMC does not provide residential broadband service.

In 2020, FOCUS Broadband received a USDA Reconnect Grant to bring fiber optic delivered gigabit broadband speeds to homes and businesses in rural Pender County near Atkinson, Currie, Maple Hill, and White Stocking, which currently receive inadequate speeds from CenturyLink's DSL service or ATT's DSL/Fixed Wireless offering. This project is currently underway and is expected to be completed in 2024. At the completion of this project, ATMC will have made fiber optic delivered gigabit broadband service available to approximately 60.6% of Pender County's land area and approximately 19.4 % of Pender County households. The areas included in the NC GREAT Grant area were not included the 2020 ReConnect grant application due to the addresses being located in partially served census blocks.

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

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

FOCUS Broadband will provide high-capacity, high-quality broadband internet, delivered over a 100% fiber optic to the premise network at affordable rates. Speeds offered by FOCUS Broadband in the Faster Pender 2022 GREAT Grant proposal area will offer symmetrical broadband speeds ranging from 50 Megabits per second (Mbps) to up to 2 Gigabit per second (Gbps) with no data caps. In addition to broadband internet, FOCUS Broadband will provide high quality residential and business telephone and video services over the same fiber optic connection.

Residential Broadband Speed Offerings-

Broadband and high-speed internet packages available to residential customers will mirror those offered in FOCUS Broadband's existing service area served by fiber optics and will feature speeds beginning at 50 Mbps and go up to 2 Gbps. Package options available will not be throttled or contain data caps. Pricing per package will be based on the tier of speed offered. There will be four speed tiers offered to residential customers with symmetrical upload and downloads speeds. The prices and speeds are listed below:

Speed Tier	Prices	Price with Lifeline Discount
50/50 Mbps	\$ 49.95	\$ 31.45
250/250 Mbps	\$ 57.95	\$ 39.45
500/500 Mbps	\$ 67.95	\$ 49.45
1/1 Gbps	\$ 77.95	\$ 59.45
2/2 Gbps	\$ 109.95	\$ 91.45

Low-Cost Options-

To encourage adoption by low income and financially vulnerable households, customers who qualify for the Federal Communication Commission (FCC) Broadband Lifeline Assistance Program and apply the \$9.25 Lifeline discount to a FOCUS Broadband internet package will receive a matching \$9.25 discount from FOCUS Broadband. The combined total of the two discounts will provide \$18.50 per month off any broadband package. FOCUS Broadband is a participant in the FCC's Affordable Connectivity Program (ACP) which offers a savings of \$30 per month.

Business Broadband Speed Offerings-

Broadband and high-speed internet packages available to business customers will mirror those offered in FOCUS Broadband existing service area served by

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fiber optics. Package options available will not be throttled or contain data caps. Pricing per package will be based on the level of speed offered. There will be three speed tiers offered to business customers with asymmetrical upload and downloads speeds. The prices and speeds are listed below:

Speed Tier	A La Carte
250/100 Mbps	\$ 69.95
500/200 Mbps	\$ 99.95
1 Gbps/400 Mbps	\$ 149.95

Business Class Broadband tiers which offer service level agreements and symmetrical speeds will also be available as well as managed service options which include IT Support Services, firewall protection, managed networks, and data backup.

Community Anchor Institution Broadband Speed Offerings-

The broadband and high-speed internet packages available to qualifying community anchor institutions will not be throttled or contain data caps. Pricing per package will be based on the level of speed offered. There will be three speed tiers offered to qualifying community anchor institutions with symmetrical upload and downloads speeds. The prices and speeds are listed below:

Speed Tier	A La Carte
50/50 Mbps	\$ 39.95
250/250 Mbps	\$ 49.95
500/500 Mbps	\$ 59.95

Additional Service Offerings-

In addition to broadband internet services, FOCUS Broadband will offer competitively priced residential and business video packages with a wide variety of options. Additional services available include:

- Cable TV
- Telephone service with Unlimited Nationwide Calling for as low as \$19.99 per month
- Home Security and Automation Services

FOCUS Broadband will not require contractual obligations to subscribe to services.

4) Description of Adoption Plan:

Description of the Adoption Plan

FOCUS Broadband understands how important it is to effectively communicate the availability of high-speed internet service and encourage its use to customers in unserved and underserved areas. FOCUS Broadband has a great deal of experience in communicating to rural, unserved areas and has effectively migrated customers to faster internet service as part of its 2010 grant project in Columbus County where it achieved a penetration of over 75% of residents in an unserved area. In addition, over the past 24 months, FOCUS Broadband has begun serving over 1,000 rural residents in Robeson and Columbus Counties as a result of projects made possible with GREAT Grant funding. For this project, FOCUS Broadband will use its experience and a variety of communication tactics to educate and encourage broadband adoption in the proposed funding area, if a GREAT Grant is awarded. These tactics will include community education forums (COVID dependent), advertising through a variety of media methods, as well as other marketing programs listed below:

- **Online Information and Interest Webpage-** FOCUS Broadband utilized its www.FasterPender.com website to gauge interest and availability of high-speed internet access in Pender County. This website has played a critical role in defining areas that are unserved and underserved for internet access. This website will be used as a focal point to educate customers on the benefits of fiber optics, the progress of construction, contact information and product information. In addition, FOCUS Broadband will utilize www.FasterPender.com to allow customers to pre-register for service. Once customers have pre-registered, as service becomes available in each service area, FOCUS Broadband personnel will contact pre-registered customers to advise them of service availability.
- **Community Education Forums-** FOCUS Broadband will host community education forums in a facility located within a ten-minute drive of the proposed funding area. The forums will take place outside of regular work hours for ease of attendance. Each household within the proposed service area will be invited to learn about the benefits of fiber optic delivered broadband, project timelines, the construction process, available service and pricing options and provide time for questions and answers. Attendees will also be given contact numbers for the FOCUS Broadband Construction Hotline and they will be encouraged to visit our www.FasterPender.com website where they can view up-to-date construction status map and pre-register for service. Forums will be open to the public at no cost and an incentive will be provided to encourage attendance.
- **Direct Mail-** FOCUS Broadband will utilize direct mail campaigns to notify households within the grant application area to inform them initially that fiber optic delivered broadband will be coming to their area, and subsequently of its availability. These direct mail pieces will direct customers to the FOCUS Broadband project webpage, www.FasterPender.com, where they can get information about broadband offerings and pre-register for service, as well as provide them with contact information to call FOCUS Broadband directly.
- **E-mails-** Through surveys of residents living in the grant application area via the FOCUS Broadband project website, www.FasterPender.com, FOCUS Broadband has compiled a database of email addresses from potential customers living in the grant application area. FOCUS Broadband will use these email addresses to contact customers of the coming availability of fiber optic broadband for their community. FOCUS Broadband will also do email campaigns which will direct customers to the FOCUS Broadband project webpage, www.FasterPender.com where customers can get information about

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broadband offerings and pre-register for service as well as provide them with contact information to call FOCUS Broadband directly.

- **Newspapers-** FOCUS Broadband will utilize local newspapers and news websites serving Pender County to promote the availability of service through press releases and advertising. FOCUS Broadband will drive customers to the project website, www.FasterPender.com, both during and after construction. FOCUS Broadband will advertise packages available as well as provide contact information for customers who are interested in signing up for service.
- **Referral Program-** FOCUS Broadband will offer a referral program whereby a \$50 credit will be applied to a customer's account when they refer FOCUS Broadband service to another customer who signs up for new service. This has been an effective program for FOCUS Broadband in new communities because it encourages neighbors to spread the word about availability of FOCUS Broadband services in their community.
- **Digital Marketing based on Geo-fencing-** FOCUS Broadband will employ a variety of digital marketing tactics including geo-fencing and search engine optimization (SEO) to place online ads in Pender County to direct customers to the FOCUS Broadband project webpage, www.FasterPender.com, where customers can get information about broadband offerings and pre-register for service, as well as provide them with contact information to call FOCUS Broadband directly.
- **Social Media Marketing-** FOCUS Broadband will use its social media platforms to update potential customers on construction and service availability, if awarded grant funding. In addition, FOCUS Broadband will create targeted and boosted posts for residents in these areas that direct them to the www.FasterPender.com website where they can get more information about broadband offerings and pre-register for service, as well as provide them with contact information to call FOCUS Broadband directly.
- **Lawn Signs-** When a customer in the grant application area has new service installed, FOCUS Broadband places a sign on the customer's lawn for a short period of time which indicates that the customer has chosen to subscribe to FOCUS Broadband service. This was an effective tool utilized during several rural broadband projects because it shows the availability of Internet service as it is happening.
- **Outdoor Advertising-** FOCUS Broadband will utilize billboards on roads and highways within the grant proposal area to promote the availability of high-speed internet.

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 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

NC DIT GREAT Program

Growing Rural Economies with Access to Technology Program

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 NCBIO	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	
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:		\$2,547,675	
Total Project Cost:	\$5,095,350	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

NC DIT GREAT Program

Growing Rural Economies with Access to Technology Program

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:	Keith Holden	Title:	Chief Executive Officer	Date:	03/17/2022
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