

GRETCHEN WHITMER GOVERNOR STATE OF MICHIGAN DEPARTMENT OF TECHNOLOGY, MANAGEMENT & BUDGET LANSING

TRICIA L. FOSTER DIRECTOR

### Connecting Michigan Communities Grant Confidential Treatment Form and the Freedom of Information Act

CONFIDENTIAL TREATMENT FORM AND THE FREEDOM OF INFORMATION ACT. All portions of the Applicant's proposal and resulting award are subject to disclosure as required under Michigan's Freedom of Information Act (FOIA), MCL 15.231, et seq. However, some information may be exempt from disclosure. Under MCL 18.1261(13)(b), records containing "a trade secret as defined under section 2 of the uniform trade secrets act, 1998 PA 448, MCL 445.1902," are exempt from disclosure under FOIA. In addition, "financial or proprietary information" submitted with a proposal is exempt from disclosure under FOIA. An applicant's failure to comply with this Section is grounds for rejecting an applicant's proposal as non-responsive. As a part of its proposal, each applicant must follow the procedure below.

- SUBMIT A COMPLETED "CONFIDENTIAL TREATMENT FORM" (CT FORM) WITH YOUR APPLICATION. Completion and submission of the CT Form is required regardless of whether the Applicant seeks confidential treatment of information. Failure to submit a completed CT Form may be cause for disqualification from the application process.
  - a. Complete and sign Section 1 of the CT Form if the Applicant does NOT request confidential treatment of information contained in its proposal; or
  - b. Complete and sign Section 2 of the CT Form if the Applicant requests confidential treatment of certain information. Applicant must also submit a "Public Copy" of the proposal with the trade secret, financial, and proprietary information redacted and clearly labeled as the "Public Copy."
- 2. FOIA REQUESTS. If a FOIA request is made for an Applicant's proposal, the Public Copy may be distributed to the public along with the Applicant's CT Form. The CT Form is a public document and serves as an explanation for the redactions to the Public Copy. Do not put any trade secret, financial, or proprietary information in the CT Form. Do not redact the CT Form itself.
- 3. NO ADVICE. The State will not advise an Applicant as to the nature or content of documents entitled to protection from disclosure under FOIA or other laws, as to the interpretation of such laws, or as to the definition of trade secret or financial or proprietary information. Nothing contained in this provision will modify or amend requirements and obligations imposed on the State by FOIA or other applicable law.
- 4. FAILURE TO REQUEST CONFIDENTIAL TREATMENT. Failure to request material be treated as confidential as specified herein relieves the State, its agencies, and personnel from any responsibility for maintaining material in confidence.
- 5. Applicants containing a request to maintain an entire proposal as confidential may be rejected as non-responsive. The State reserves the right to determine whether material designated as

exempt by an Applicant falls under MCL 18.1261 or other applicable FOIA exemptions. If a FOIA request is made for materials that the Applicant has identified as trade secret, financial, or proprietary information, the State has the final authority to determine whether the materials are exempt from disclosure under FOIA.

6. Applicant forever releases the State, its departments, subdivisions, officers, and employees from all claims, rights, actions, demands, damages, liabilities, expenses and fees, which arise out of or relate to the disclosure of all or a portion of an Applicant's proposal submitted under this grant program. Applicant must defend, indemnify and hold the State, its departments, subdivisions, officers, and employees harmless, without limitation, from and against all actions, claims, losses, liabilities, damages, costs, attorney fees, and expenses (including those required to establish the right to indemnification), arising out of or relating to any FOIA request, including potential litigation and appeals, related to the portion of Applicant's proposal submitted under this grant program that the Applicant has identified as a trade secret, or financial or proprietary information. The State will notify the Applicant in writing if indemnification is sought. The State is entitled to: (i) regular updates on proceeding status; (ii) participate in the defense of the proceeding; (iii) employ its own counsel; and to (iv) retain control of the defense, or any portion thereof, if the State deems necessary. Applicant will not, without the State's written consent (not to be unreasonably withheld), settle, compromise, or consent to the entry of any judgment in or otherwise seek to terminate any claim, action, or proceeding. If a State employee, official, or law is involved or challenged, the State may control the defense of that portion of the claim. Any litigation activity on behalf of the State, or any of its subdivisions under this Section, must be coordinated with the Department of Attorney General. An attorney designated to represent the State may not do so until approved by the Michigan Attorney General and appointed as a Special Assistant Attorney General.

#### **CONFIDENTIAL TREATMENT FORM (CT FORM)**

INSTRUCTIONS: Complete either Section 1 or Section 2 of this CT Form and sign where indicated. This CT Form must be signed by the individual who signed the grant application. A completed CT Form must be submitted with your proposal, regardless of whether your proposal contains confidential information. Failure to submit a completed CT Form with your application is grounds for rejecting the proposal as non-responsive. See Section 4.1.5 of the CMIC 2.0 Grant Application Instructions Overview for additional information.

#### Section 1. Confidential Treatment Is Not Requested

This section must be completed, signed, and submitted with the proposal if the Applicant does not request confidential treatment of any material contained in the proposal.

By signing below, the Applicant affirms that confidential treatment of material contained in the proposal is not requested.

Project Name		
Signature	Date	
[Printed Name]		
[Title]		
[Company]		

#### Section 2. Confidential Treatment Is Requested

The section must be completed, signed, and submitted with the proposal if bidder requests confidential treatment of any material contained in the proposal. Submission of a completed CT Form is required to request confidential treatment.

Provide the information in the table below. Applicant may add rows or additional pages using the same format shown in the table. Applicant must specifically identify the information to be protected as confidential and state the reasons why protection is necessary. The CT Form will not be considered fully complete unless, for each confidentiality request, the Applicant: (1) identifies whether the material is a trade secret (TS), financial information (FI), or proprietary information (PI); (2) explains the specific legal grounds that support treatment of the material as TS, FI, or PI; and (3) provides the contact information for the person at bidder's organization authorized to respond to inquiries by the State concerning the material. Applicants must not simply cite to an applicable act or case name; rather, bidders must provide a complete justification as to how the material falls within the scope of an applicable act or relevant case law.

Application page #, paragraph #, and section #	State whether the material is a trade secret (TS), financial information (FI), or proprietary information (PI)	Explain the specific grounds in State or other applicable law which supports treatment of the material as TS, FI, or PI. Do not simply cite to the applicable act. Provide a complete justification as to how the material falls within the scope of the applicable act or relevant case law.	Provide the Applicant contact information
SEE	ATTACHED	TABLE	
			1

By signing below, the Applicant affirms that confidential treatment of material contained in its proposal is requested and has attached to this form a redacted "Public Copy" of the Applicant's proposal.

Richland-Jonesfield Fiber Project

Project Name

Signature

\_\_\_\_12/31/2020\_\_ Date

\_\_\_\_Christopher A Fabien\_\_\_\_\_ [Printed Name]

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\_\_\_\_Member\_\_\_\_\_ [Title]

. . . . .

\_\_LakeNet LLC\_\_\_\_\_

[Company]

	State whether the material is a trade secret	Explain the specific grounds in State or other applicable law which supports treatment of the material as TS, FI, or PI. Do	
	(TS), financial information (FI), or proprietary	not simply cite to the applicable act. Provide a complete justification as to how the material falls within the scope of the	
Application page # paragraph # and costion #			Dravida the Applicant contact information
Application page #, paragraph #, and section #	inform (PI)	applicable act or relevant case law. Author contact information (cell phone # and email) is personal information falls under Personal Privacy Exception MCL	Provide the Applicant contact information
	DI .		Chair Fahire, JakaNat U.C. 000, C42, 5040
Application Page 3, #3 (Partial)	PI	15.243(1)(a) Author contact information (cell phone # and email) is personal information falls under Personal Privacy Exception MCL	Chris Fabien, LakeNet LLC, 989-643-5819
Application Page 2 #4 (Partial)	Ы	15.243(1)(a)	Chris Fabian, JakoNat II C. 080, 642, 5810
Application Page 3, #4 (Partial)	PI	Contains company financial and/or commercial information protected under the trade secrets/commercial/financial	Chris Fabien, LakeNet LLC, 989-643-5819
Analisation Dans 2, 40	<b>F</b> 1		Chair Fahire, JakaNat U.C. 000, C42, 5040
Application Page 3, #8	FI	information exception, MCL 15.243(1)(f), when submitted to a public body upon promise of confidentiality	Chris Fabien, LakeNet LLC, 989-643-5819
	51	Contains company financial and/or commercial information protected under the trade secrets/commercial/financial	
Application Page 4, #9 (Partial)	FI	information exception, MCL 15.243(1)(f), when submitted to a public body upon promise of confidentiality	Chris Fabien, LakeNet LLC, 989-643-5819
		Contains company financial information protected under the trade secrets/commercial/financial information exception,	
Application Page 8, #17 (Partial)	FI	MCL 15.243(1)(f), when submitted to a public body upon promise of confidentiality	Chris Fabien, LakeNet LLC, 989-643-5819
	<b>F</b> 1	Contains company financial information protected under the trade secrets/commercial/financial information exception,	
Application Page 8, #18 (Partial)	FI	MCL 15.243(1)(f), when submitted to a public body upon promise of confidentiality	Chris Fabien, LakeNet LLC, 989-643-5819
		Project Budget is propriatery information under the trade secrets/commercial/financial information exception, MCL	
Application Page 9, #20	PI	15.243(1)(f), when submitted to a public body upon the promise of confidentiality	Chris Fabien, LakeNet LLC, 989-643-5819
		Financial Summary is financial information protected by the trade secrets/commercial/financial information exception,	
Application Page 10, #23	FI	MCL 15.243(1)(f), when submitted to a public body upon promise of confidentiality.	Chris Fabien, LakeNet LLC, 989-643-5819
		Forecast contains financial metrics such as revenue which is propriatery information under trade	
		secrets/commercial/financial information exception, MCL 15.243(1)(f), when submitted to a public body upon promise of	
Appliation Page 11, #24	PI	confidentiality	Chris Fabien, LakeNet LLC, 989-643-5819
		Narrative contains financial metrics such as revenue which is propriatery information under trade	
		secrets/commercial/financial information exception, MCL 15.243(1)(f), when submitted to a public body upon promise of	
Appliation Page 11, #25	PI	confidentiality	Chris Fabien, LakeNet LLC, 989-643-5819
		Contains company financial information protected under the trade secrets/commercial/financial information exception,	
Application Page 16, #35 (Partial)	FI	MCL 15.243(1)(f), when submitted to a public body upon promise of confidentiality	Chris Fabien, LakeNet LLC, 989-643-5819
Attachment 3 (full)	PI	Contains Addresses of residents & businesses, information falls under Personal Privacy Exception MCL 15.243(1)(a)	Chris Fabien, LakeNet LLC, 989-643-5819
		Contains company financial information protected under the trade secrets/commercial/financial information exception,	
		MCL 15.243(1)(f), , when submitted to a public body upon promise of confidentiality; personal information falls under	
Attachment 4 (full)	PI, FI	Personal Privacy Exception MCL 15.243(1)(a);	Chris Fabien, LakeNet LLC, 989-643-5819
		The names of cyber-company employees identify or provide a means of identifying a person that may, as a result of	
		disclosure of the information, become a victim of a cybersecurity incident as protected by the cyber-security exception,	
Attachment 5 (partial)	PI	MCL 15.243(1)(z)	Chris Fabien, LakeNet LLC, 989-643-5819
		The names of cyber operations employees are protected by the cyber security exception, MCL 15.243(z); the address,	
		telephone numbers, and email addresses of non-public employees are protected by the personal privacy exception. MCL	
Attachment 6 (partial)	PI	15.243(1)(a)	Chris Fabien, LakeNet LLC, 989-643-5819
		Contains company financial information protected under the trade secrets/commercial/financial information exception,	
		MCL 15.243(1)(f), , when submitted to a public body upon promise of confidentiality; personal information falls under	
Attachment 7 (full)	PI, FI	Personal Privacy Exception MCL 15.243(1)(a);	Chris Fabien, LakeNet LLC, 989-643-5819
		The description of the proposed cyber-network design (s) is propriatery information under the trade	
		secrets/commercial/financial information exception, MCL 15.243(1)(f) when submitted to a public body upon promise of	
		confidentiality; the description of the network design(s) related to cybersecurity-related organizational information system	
Attachment 9 (full)	PI	infrastructure and hardware is protected under the cybersecurity exception, MCL 15.243(1)(z)	Chris Fabien, LakeNet LLC, 989-643-5819
		The description of the proposed cyber-network design (s) is propriatery information under the trade	
		secrets/commercial/financial information exception, MCL 15.243(1)(f) when submitted to a public body upon promise of	
		confidentiality; the description of the network design(s) related to cybersecurity-related organizational information system	
Attachment 10 (full)	PI	infrastructure and hardware is protected under the cybersecurity exception, MCL 15.243(1)(z)	Chris Fabien, LakeNet LLC, 989-643-5819
		Contains company financial information protected under the trade secrets/commercial/financial information exception,	
Attachment 11 (full)	FI	MCL 15.243(1)(f), when submitted to a public body upon promise of confidentiality	Chris Fabien, LakeNet LLC, 989-643-5819
		Names & addresses of residents & businesses who registered interest is commercial information submitted under the	
		trade secrets/commercial/financial information exception, MCL 15.243(1)(f), when submitted to a public body upon	
		promise of confidentiality; the names and addresses of private individuals expressing interests and opinions of potential	
Attachment 12 (full)	PI	service is protected under personal privacy exception, MCL 15.243(1)(a)	Chris Fabien, LakeNet LLC, 989-643-5819
		Names & addresses of residents & businesses who registered interest is commercial information submitted under the	
		trade secrets/commercial/financial information exception, MCL 15.243(1)(f), when submitted to a public body upon	
		promise of confidentiality; the names and addresses of private individuals expressing interests and opinions of potential	
Attachment 13 (full)	РІ	service is protected under personal privacy exception, MCL 15.243(1)(a)	Chris Fabien, LakeNet LLC, 989-643-5819
Attachment 15 (Iuli)	n	Dervice is protected under personal privacy exception, met 13.243(1)(a)	CIIII3 I ADIEII, LAKEINEL LLC, 969-043-3619

		Names & addresses of residents & businesses who registered interest is commercial information submitted under the trade secrets/commercial/financial information exception, MCL 15.243(1)(f), when submitted to a public body upon promise of confidentiality; the names and addresses of private individuals expressing interests and opinions of potential	
Attachment 14 (full)	PI	service is protected under personal privacy exception, MCL 15.243(1)(a)	Chris Fabien, LakeNet LLC, 989-643-5819



GRETCHEN WHITMER GOVERNOR STATE OF MICHIGAN DEPARTMENT OF TECHNOLOGY, MANAGEMENT & BUDGET LANSING

BROM STIBITZ DIRECTOR

# Connecting Michigan Communities 2.0 Grant Application

Please read through the entire Grant Information and Application package before you begin to respond to the application questions. This will help ensure you understand the full scope of the application as well as the details you will need to provide to complete the application.

**Application Deadline:** All grant applications are due by 4:00 p.m. EST, on Monday, January 4, 2021.

**Submission Guidelines:** Applicants must email their applications and all attachments to: <u>DTMB-CMICGrant@michigan.gov</u>. Applications must be complete, and attachments clearly labeled with the question or statement number from the application form. Completed application, attachments, and supporting documentation must be received by the Department of Technology, Management, and Budget (DTMB), Center for Shared Solutions by 4:00 p.m. EST on Monday, January 4, 2021, to be considered for funding. Applicants will receive an email confirmation in receipt of their submission. It is the applicant's responsibility to ensure the application is received by DTMB prior to the submission deadline. Applications submitted to the wrong email address or received after the deadline will be rejected. Official application submission date and time will be determined by the time stamp accompanying the application email. Applications dated and time stamped in any other way will be rejected. If a confirmation receipt is not received within two business days, applicants must contact the CMIC Grant Program Office at (517) 335-3727.

**Questions and Contact:** If you have questions after reviewing the application and supporting documentation, please see the Frequently Asked Questions (FAQ) document available on the grant website: <a href="http://www.michigan.gov/CMICGrant">www.michigan.gov/CMICGrant</a>. The FAQ will be updated throughout the application process. Questions and comments can also be submitted via email to: <a href="http://www.michigan.gov">DTMB-CMICGrant@michigan.gov</a>.

# **Application Checklist**

This checklist is part of your application and should be returned along with your completed application and attachments.

Application Submission Checklist:

- □ Public application is complete and file name meets the designated naming structure.
- □ Non-Public application is complete and file name meets the designated naming structure.
- □ Confidential Treatment Form is complete.
- Attachments have been gathered and file names meet the designated naming structure.
  - □ Attachment 1: Map of proposed service area in .pdf format (including both last mile coverage and middle mile routes)
  - □ Attachment 2: Map of proposed service area in a GIS-compatible file format (including both last mile coverage and middle mile routes)
  - □ Attachment 3: Spreadsheet of street addresses that are part of the proposed service area in .xlsx format
  - □ Attachment 4: Match commitment letters or evidence
  - □ Attachment 5: Applicant organizational chart
  - □ Attachment 6: Resumes of key officers, management personnel, and proposed project management team
  - □ Attachment 7: Three years of audited financial statements.
  - Attachment 8: Affidavit of commitment to offer the proposed service and cost in the proposed service area for a minimum of three years after project completion
  - □ Attachment 9: Budgetary engineering designs, diagrams, and maps that show the proposed project
  - Attachment 10: Evidence of network scalability
  - □ Attachment 11: Additional evidence of project readiness
  - Attachment 12: Demonstration of customer interest in the proposed project
  - Attachment 13: Demonstration of interest/impact/support from businesses
  - Attachment 14: Demonstration of interest/impact/support from the agricultural community
  - □ Attachment 15: Demonstration of interest/impact/support from CAIs
  - Attachment 16: Evidence of application for a SPIN
  - Attachment 17: Demonstration of interest/impact/support from communities

File naming structure: Applicants are to use the name of their organization followed by public application, non-public application, or the attachment number and file type (e.g. ABCTelecom\_Attachment\_1.pdf).

# Applicant and Project Information, Contact Information, and Summary

- 1. Project Name:
- 2. Applicant Name:

DBA (if applicable):

Mailing Address:

3. Primary Grant Contact:

Primary Contact Phone Number:

Primary Contact Email Address:

Primary Contact Organization (if not part of the applicant's organization):

4. Application Author Name:

Application Author Email:

5. Eligibility Status: Select the means by which the applicant is eligible to apply for the grant:

- □ Licensed under the Michigan Telecommunications Act (1991 PA 179, MCL 484.2101 to 484.2603)
- □ Franchise holder under the Uniform Video Services Local Franchise Act (2006 PA 480, MCL 484.3301 to 484.3315)
- □ Broadband service provider currently providing service in Michigan

 $\Box$  Yes  $\Box$  No  $\Box$  Unsure

<sup>6.</sup> Are you registered with the <u>Michigan Public Service Commission's Intrastate</u> <u>Telecommunications Service Providers Registry (ITSP)</u>?

7. Have you provided broadband coverage data to Connect Michigan in the last five years?

 $\Box$  Yes  $\Box$  No  $\Box$  Unsure

8. Applicant Identification Numbers: Please provide the following identification numbers for the applicant (if available):

Federal Employer Identification Number (EIN):

Michigan Tax Identification Number:

Michigan Vendor Identification Number:

Federal Communications Commission Registration Number (FRN):

Service Provider Identification Number (SPIN):

9. Project Summary (250 words max.):

#### **Locations Passed and Proposed Service:**

Attachment 1: Map of proposed service area in .pdf format (including both last mile coverage and middle mile routes) Name of Attachment 1:

Attachment 2: Map of proposed service area in GIS-compatible file format (including both last mile coverage and middle mile routes) Name of Attachment 2:

10. Please provide a brief description of the proposed service area (250 words max.):

Attachment 3: Spreadsheet of street addresses that are part of the proposed service area in .xlsx format. Name of Attachment 3:

#### 11. Use the following format to complete Attachment 3

Number	Street	Address	City	State	Zip Code
123	Main St	123 Main St	Anytown	MI	48823

- 12. Does the project include a middle mile component?□Yes □No
- 13. Locations Passed: Please indicate the total number of locations by type that will be able to receive improved broadband services as a result of the proposed project:

Households	
Businesses	
Community Anchor Institutions	
Total Locations Passed	

14. Are any vacant lots included in the total number of locations passed listed above?

□Yes □No

If yes, these vacant lots should be anticipated for growth in the next five years according to a local, county, or regional master plan or economic development plan. Please list the name of the relevant plan and the jurisdiction implementing the plan.

Plan Name:

Jurisdiction:

15. Please list the jurisdictions impacted by the proposed service area:

City(ies)/Village(s):

Township(s):

County(ies):

State House District(s):

State Senate District(s):

16. Please provide a brief description of the broadband service to be provided including, but not limited to, the technology to be used, will bandwidth be dedicated or shared, etc. (250 words max.):

#### **Project Costs and Budget**

17. Total Project Cost: Please complete the table below

Total Project Cost	
Total Grant Request	
Total Match Amount	
Total Match Percentage	

Attachment 4: Match commitment letters or evidence Name of Attachment 4:

18. Total matching funds: Please complete the table below summarizing the source, amount, and type of matching funds contributed to the project. Applicants should also indicate if the match is secured or not. Attach additional sheets if necessary.

Source	Amount	Туре	Secured?
		□Cash □In-Kind	□Yes □No
		□Cash □In-Kind	□Yes □No
		□Cash □In-Kind	□Yes □No
		□Cash □In-Kind	□Yes □No
		□Cash □In-Kind	□Yes □No
		□Cash □In-Kind	□Yes □No

19. If matching funds or in-kind contributions listed above are not yet secured, please describe the process remaining to secure the funds and the anticipated timeline to do so, (250 words max.):

20. Project Budget: Please use the following table to provide a budget for the proposed project.

Category	Match Amount	Grant Amount	Total
Buildings and Labor			
Last Mile Construction Labor			
Middle Mile Construction Labor			
Construction Material			
Customer Premise Equipment			
Customer Premise Installation			
Electronics			
Permits			
Professional Services and Engineering			
Other:			
		Total	

21. Please briefly describe why this project needs funding from the CMIC Grant program and why the project could not proceed without this funding (250 words max.):

#### **Experience and Financial Wherewithal**

*Attachment 5: Applicant organizational chart* Name of Attachment 5:

Attachment 6: Resumes of key officers, management personnel, and proposed project management team Name of Attachment 6:

22. Please provide a brief history of your organization including experience relevant to the proposed project, (250 words max.):

Attachment 7: Three years of audited financial statements Name of Attachment 7:

23. Please provide a brief statement to accompany your attached audited financial statements and documentation (250 words max.):

### Long-Term Viability

24. Use the template below to complete a five-year stand-alone project financial plan/forecast.

Five-Year Stand-Alone Project Financial Plan							
Project Name:	Year 1	Year 2	Year 3	Year 4	Year 5		
Revenue							
Expenses							
Anticipated Grant Funds							
Cash Flow							
Cumulative Cash Flow							

25. Please provide a brief narrative to accompany your five-year stand-alone project financial plan/forecast (400 words max.):

Attachment 8: Affidavit of commitment to offer the proposed service and cost in the proposed service area for a minimum of three years after project completion. Name of Attachment 8:

#### **Readiness and Scalability**

Attachment 9: Budgetary engineering designs, diagrams, and maps that show the proposed project. Design documents must clearly demonstrate the applicant's complete understanding of the project and ability to provide the proposed solution. This information must be certified by a Professional Engineer registered in Michigan. Name of Attachment 9:

26. Please provide a brief statement to accompany your attached engineering designs, diagrams, and maps indicating your readiness to build, manage, and operate the proposed network, (400 words max.):

27. Please provide a description and evidence that the proposed infrastructure is scalable to meet the anticipated future connectivity demands of the proposed service area. Please indicate the end- user connection speed to which the proposed network is designed to scale. This information must be certified by the equipment manufacturer or a professional engineer, (250 words max.):

28. Please use the table below to complete a project schedule outlining individual tasks and their timing by quarter and year. Attach additional pages if necessary. All projects must be complete by September 30, 2025.

Task	2021		20	22			20	23		2024				2025		
IdSK	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3

- 29. Please indicate the anticipated date upon which service to the last location in the proposed project area will be turned on:
- 30. Please list any factors that would change or delay the proposed schedule:
- 31. Have all the required local/city/county/state approvals necessary for this project to proceed been obtained?

□Yes □No

If not, what remains to be done and what is required for completing the process of obtaining approvals? Include this information in the project schedule.

32. Have state environmental review requirements been met, if applicable?

□Yes □No

If not, what remains to be done and what is required for completing the process of obtaining approvals? Also Include this information in the project schedule. 33. Does this project affect/is the project located in or near local, state, or federal historic or potentially historic, architectural, or archeological resources? □Yes □No

If not, what remains to be done and what is required for completing the process of obtaining approvals? Include this information in the project schedule.

34. Please briefly describe how the proposed project will leverage existing broadband networks, where practical, or be built in conjunction with other broadband infrastructure project(s), (250 words max.):

Attachment 11: Additional evidence of project readiness

Name of Attachment 11:

35. Please provide any additional evidence of your project's readiness. This evidence can include, but is not limited to, letters of intent, memorandums of understanding, land/tower lease agreements, right-of-way agreements, permits, etc. Provide a short narrative to accompany this additional evidence, (250 words max.):

#### **Community and Economic Development**

Attachment 12: Demonstration of customer interest in the proposed project Name of Attachment 12:

36. Please provide a brief statement to accompany the demonstration of customer interest you have attached to this application. This description should include the method used for gauging customer interest and the results, (250 words max.):

Attachment 13: Demonstration of interest/impact/support from businesses Name of Attachment 13:

37. Please provide a brief description of the businesses needing improved broadband service in the proposed project area and the level of improvement needed. Attach statements or evidence regarding the benefits from the proposed connectivity solution and how it will impact those businesses (250 words max.): Attachment 14: Demonstration of interest/impact/support from the agricultural community Name of Attachment 14:

38. If the proposed service area has a significant agricultural presence, please briefly describe how the proposed service will impact farmers and the agricultural community. Attach statements or evidence regarding the benefits from the proposed connectivity solution and how it will impact the agricultural community (250 words max.):

Attachment 15: Demonstration of interest/impact/support from CAIs Name of Attachment 15:

39. Please provide a brief description of the community anchor institutions (CAIs) needing improved broadband service in the proposed project area and the level of improvement needed. Attach statements or evidence regarding the benefits from the proposed connectivity solution and how it will impact those CAIs (250 words max).

40. In the table below, please list the specific community anchor institutions (CAIs) to be served by the proposed project. Attach additional sheets if necessary.

CAI Name	Address	Type (healthcare, library, school, etc.)

*Attachment 16: Evidence of application for a SPIN (if applicable)* Name of Attachment 16: 41. If the proposed project includes connections to schools or libraries, please provide your SPIN or evidence of application for a SPIN from the FCC Universal Service Administrative Company (USAC) and demonstration of your knowledge of E-rate and working with the FCC/USAC, (250 words max.):

Attachment 17: Demonstration of interest/impact/support from communities Name of Attachment 17:

42. Please provide a brief description of the communities needing improved broadband service in the proposed project area and the level of improvement needed. Attach statements or evidence regarding the benefits from the proposed connectivity solution and how it will impact those communities (250 words max). 43. Is broadband included in a local, county, or regional economic development plan, master plan, or similar up-to-date planning document, or does the community in which the proposed service is to be deployed have a specific broadband/technology plan in place?

□Yes □No

If yes, please list the name of the relevant plan and the jurisdiction implementing the plan.

Plan Name:

Jurisdiction:

#### Affordability and Service Limitations

44. Using the table below, please indicate the download and upload speeds of the services to be offered in the proposed service area offered over the initial five years of the project (attach additional sheets if necessary). The non-discounted or rack rate monthly pricing of unbundled internet-only service should be included for each service offered, as well as the monthly data allowance for customers (if applicable):

Download Speed	Upload Speed	Monthly Cost	Monthly Data
(Mbps)	(Mbps)		Allowance (GB)

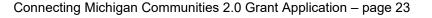
- 45. Do you participate in the federal Lifeline program? □Yes □No
- 46. Do you plan to offer a lower-cost monthly subscription plan for low-income households in the proposed service area?
   □Yes □No

If yes, please briefly describe the program including the type of service to be offered, the monthly cost for qualifying household, and how you plan to determine household eligibility for such a program, (400 words max.):

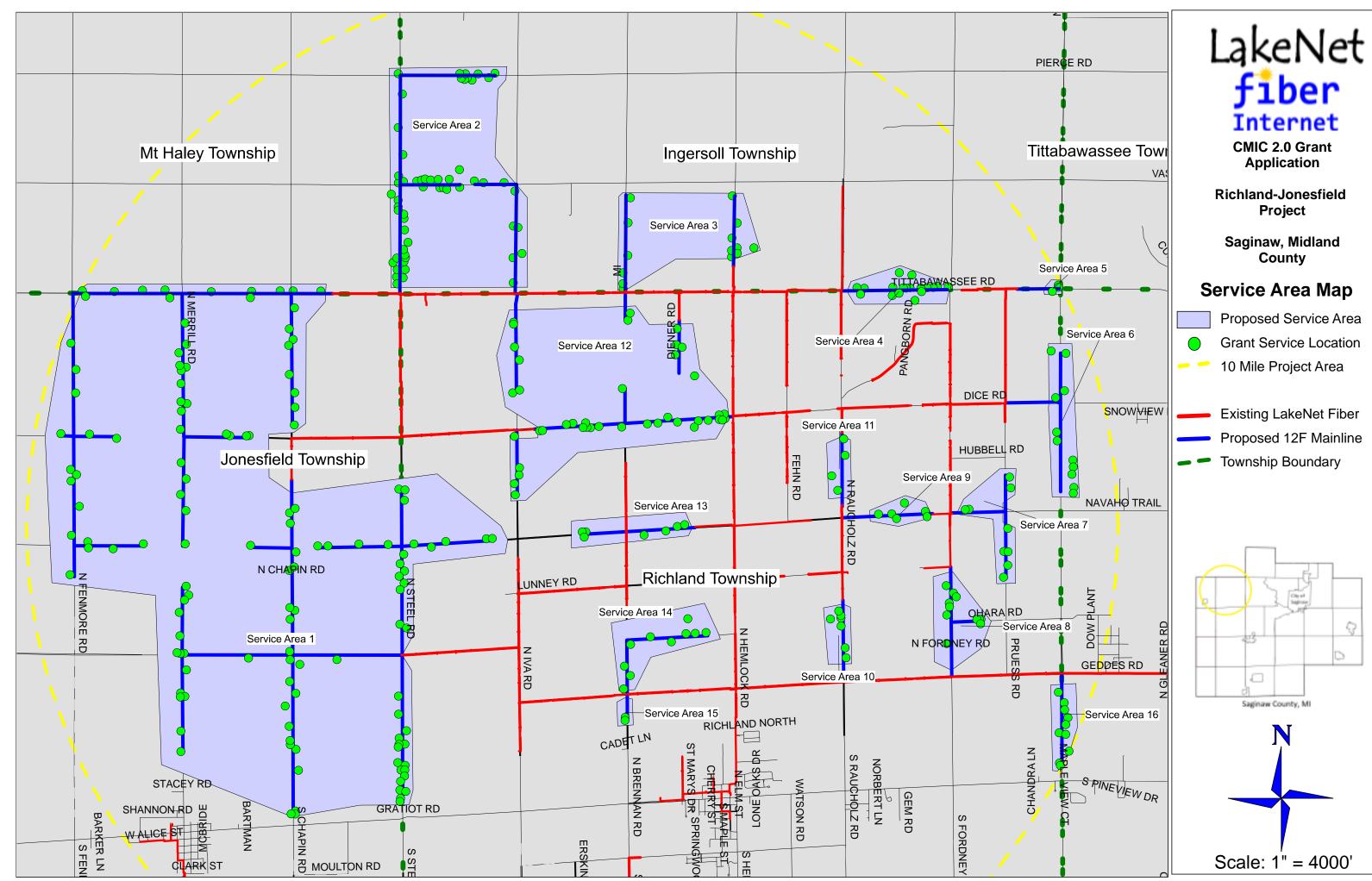
47. Does any of the proposed service area include (wholly or partially) an eligible distressed area (a list of eligible distressed areas can be found here: https://www.michigan.gov/mshda/0,4641,7- 141-48987\_75951-181277--,00.html)?
□ Yes □ No If yes, please list the distressed community(ies) impacted by the proposed service area:

#### **Adoption Strategy**

48. Please describe any proposed digital literacy training events, materials, and/or resources that will be provided to residents or businesses impacted by the proposed connectivity. Include the number and type of events, including commitments from any partners included in the digital literacy training and the anticipated outcomes from related activities. The description must provide clear detail and contain measurable metrics (400 words max.):



49. Please describe the materials and method(s) to be used for providing residents and businesses with information promoting the use of an internet connection for improving quality of life, access to resources, economic opportunity, etc., in the proposed service area. Partnerships with local CAIs that build awareness for enriching online opportunities for residents and businesses are highly encouraged. Examples of these opportunities include, but are not limited to, telehealth applications, access to government services, e-learning, job and career readiness programs, public safety information, cybersecurity training, etc. This description must provide clear detail and contain measurable metrics (400 words max.):



Number	Street	Address	City	State	Zip Code
	Badour Rd	4291 Badour Rd	, Hemlock	MI	48626
4321	Badour Rd	4321 Badour Rd	Hemlock	MI	48626
4322	Badour Rd	4322 Badour Rd	Hemlock	MI	48626
4331	Badour Rd	4331 Badour Rd	Hemlock	MI	48626
4351	Badour Rd	4351 Badour Rd	Hemlock	MI	48626
4360	Badour Rd	4360 Badour Rd	Hemlock	MI	48626
4395	Badour Rd	4395 Badour Rd	Hemlock	MI	48626
4400	Badour Rd	4400 Badour Rd	Hemlock	MI	48626
	Badour Rd	4428 Badour Rd	Hemlock	MI	48626
	Badour Rd	4431 Badour Rd	Hemlock	MI	48626
	Badour Rd	4456 Badour Rd	Hemlock	MI	48626
	Dice Rd	13060 Dice Rd	Freeland	MI	48623
	Dice Rd	16075 Dice Rd	Hemlock	MI	48626
	Dice Rd	16080 Dice Rd	Hemlock	MI	48626
	Dice Rd	16097 Dice Rd	Hemlock	MI	48626
	Dice Rd	16140 Dice Rd	Hemlock	MI	48626
	Dice Rd	16141 Dice Rd	Hemlock	MI	48626
	Dice Rd	16203 Dice Rd	Hemlock	MI	48626
	Dice Rd	16305 Dice Rd	Hemlock	MI	48626
	Dice Rd	16391 Dice Rd	Hemlock	MI	48626
	Dice Rd	16509 Dice Rd	Hemlock	MI	48626
	Dice Rd	16600 Dice Rd	Hemlock	MI	48626
	Dice Rd	16695 Dice Rd	Hemlock	MI	48626
	Dice Rd	16795 Dice Rd	Hemlock	MI	48626
	Dice Rd	17035 Dice Rd	Hemlock	MI	48626
	Dice Rd	17305 Dice Rd	Hemlock	MI	48626
	Dice Rd	17355 Dice Rd	Hemlock	MI	48626
	Dice Rd	17370 Dice Rd	Hemlock	MI	48626
	Dice Rd	17375 Dice Rd	Hemlock	MI	48626
	Dice Rd	17395 Dice Rd	Hemlock		48626
	Dice Rd	17510 Dice Rd	Hemlock	MI	48626
	Dice Rd	17560 Dice Rd	Hemlock	MI	48626
	Dice Rd	17753 Dice Rd	Hemlock	MI	48626
	Dice Rd	17795 Dice Rd	Hemlock	MI	48626
	Dice Rd	20410 Dice Rd	Merrill	MI	48637
	Dice Rd	20430 Dice Rd	Merrill	MI	48637
	Dice Rd	20560 Dice Rd	Merrill	MI	48637
	Dice Rd	20576 Dice Rd	Merrill	MI	48637
	Dice Rd	21605 Dice Rd	Merrill	MI	48637
	Dice Rd	21860 Dice Rd	Merrill	MI	48637
	Dice Rd	22120 Dice Rd	Merrill	MI	48637
	Diener Rd	4488 Diener Rd	Hemlock	MI	48626
	Diener Rd	4545 Diener Rd	Hemlock	MI	48626
	Diener Rd	4620 Diener Rd	Hemlock	MI	48626
	Diener Rd	4699 Diener Rd	Hemlock	MI	48626
4765	Diener Rd	4765 Diener Rd	Hemlock	MI	48626

13830	Frost Rd	13830 Frost Rd	Hemlock	MI	48626
13860	Frost Rd	13860 Frost Rd	Hemlock	MI	48626
14430	Frost Rd	14430 Frost Rd	Hemlock	МІ	48626
	Frost Rd	14211 Frost Rd	Hemlock	MI	48626
	Frost Rd	14250 Frost Rd	Hemlock	MI	48626
	Frost Rd	14485 Frost Rd	Hemlock	MI	48626
	Frost Rd	14540 Frost Rd	Hemlock	MI	48626
	Frost Rd	14660 Frost Rd	Hemlock	MI	48626
	Frost Rd	16420 Frost Rd	Hemlock	MI	48626
	Frost Rd	16500 Frost Rd	Hemlock	MI	
					48626
	Frost Rd	16595 Frost Rd	Hemlock	MI	48626
	Frost Rd	16833 Frost Rd	Hemlock	MI	48626
	Frost Rd	17395 Frost Rd	Hemlock	MI	48626
	Frost Rd	17400 Frost Rd	Hemlock	MI	48626
	Frost Rd	18200 Frost Rd	Hemlock	MI	48626
	Frost Rd	18286 Frost Rd	Hemlock	MI	48626
	Frost Rd	18570 Frost Rd	Hemlock	MI	48626
18735	Frost Rd	18735 Frost Rd	Hemlock	MI	48626
18850	Frost Rd	18850 Frost Rd	Merrill	MI	48637
19130	Frost Rd	19130 Frost Rd	Merrill	MI	48637
19390	Frost Rd	19390 Frost Rd	Merrill	MI	48637
19670	Frost Rd	19670 Frost Rd	Merrill	MI	48637
19754	Frost Rd	19754 Frost Rd	Merrill	MI	48637
20410	Frost Rd	20410 Frost Rd	Merrill	MI	48637
21350	Frost Rd	21350 Frost Rd	Merrill	MI	48637
21665	Frost Rd	21665 Frost Rd	Merrill	MI	48637
21855	Frost Rd	21855 Frost Rd	Merrill	MI	48637
21880	Frost Rd	21880 Frost Rd	Merrill	MI	48637
4491	Kane Rd	4491 Kane Rd	Merrill	MI	48637
2065	Laporte Rd	2065 Laporte Rd	Hemlock	МІ	48626
	Laporte Rd	2087 Laporte Rd	Hemlock		48626
	Laporte Rd	2114 Laporte Rd	Hemlock	MI	48626
	Laporte Rd	2115 Laporte Rd	Hemlock	MI	48626
	Laporte Rd	2137 Laporte Rd	Hemlock	MI	48626
	Laporte Rd	2151 Laporte Rd	Hemlock	MI	48626
	Laporte Rd	2186 Laporte Rd	Hemlock	MI	48626
	Laporte Rd	2186 Laporte Rd	Hemlock	MI	48626
	Laporte Rd	2194 Laporte Rd	Hemlock	MI	48626
	Laporte Rd	2199 Laporte Rd	Hemlock	MI	48626
	•		Hemlock	MI	
	Laporte Rd	2228 Laporte Rd			48626
	Laporte Rd	2233 Laporte Rd	Hemlock	MI	48626
	Laporte Rd	2307 Laporte Rd	Hemlock	MI	48626
	Laporte Rd	2345 Laporte Rd	Hemlock	MI	48626
	Laporte Rd	2443 Laporte Rd	Hemlock	MI	48626
	Ohara Rd	13745 Ohara Rd	Hemlock	MI	48626
	Ohara Rd	13750 Ohara Rd	Hemlock	MI	48626
13760	Ohara Rd	13760 Ohara Rd	Hemlock	MI	48626

13770	Ohara Rd	13770 Ohara Rd	Hemlock	MI	48626
16320	Ohara Rd	16320 Ohara Rd	Hemlock	MI	48626
16372	Ohara Rd	16372 Ohara Rd	Hemlock	MI	48626
16480	Ohara Rd	16480 Ohara Rd	Hemlock	MI	48626
16526	Ohara Rd	16526 Ohara Rd	Hemlock	MI	48626
16595	Ohara Rd	16595 Ohara Rd	Hemlock	MI	48626
16780	Ohara Rd	16780 Ohara Rd	Hemlock	MI	48626
19675	Ohara Rd	19675 Ohara Rd	Merrill	MI	48637
20425	Ohara Rd	20425 Ohara Rd	Merrill	MI	48637
21048	Ohara Rd	21048 Ohara Rd	Merrill	MI	48637
4032	Patterson Rd	4032 Patterson Rd	Hemlock	MI	48626
4184	Patterson Rd	4184 Patterson Rd	Hemlock	MI	48626
4193	Patterson Rd	4193 Patterson Rd	Hemlock	MI	48626
4319	Patterson Rd	4319 Patterson Rd	Hemlock	MI	48626
4346	Patterson Rd	4346 Patterson Rd	Hemlock	MI	48626
4456	Patterson Rd	4456 Patterson Rd	Hemlock	MI	48626
	Poseyville Rd	4061 Poseyville Rd	Hemlock	MI	48626
	Poseyville Rd	4187 Poseyville Rd	Hemlock	MI	48626
	Poseyville Rd	4333 Poseyville Rd	Hemlock	MI	48626
	Poseyville Rd	4426 Poseyville Rd	Hemlock	MI	48626
	Poseyville Rd	4456 Poseyville Rd	Hemlock	MI	48626
	Poseyville Rd	4482 Poseyville Rd	Hemlock	MI	48626
	Pruess Rd	2385 Pruess Rd	Hemlock	MI	48626
	Pruess Rd	2470 Pruess Rd	Hemlock	MI	48626
	Pruess Rd	2661 Pruess Rd	Hemlock	MI	48626
	Pruess Rd	2660 Pruess Rd	Hemlock	MI	48626
	Pruess Rd	2758 Pruess Rd	Hemlock	MI	48626
	Pruess Rd	3216 Pruess Rd	Freeland	MI	48623
	Pruess Rd	3320 Pruess Rd	Freeland	MI	48623
	Sasse Rd	4066 Sasse Rd	Hemlock	MI	48626
	Sasse Rd	4189 Sasse Rd	Hemlock		48626
	Sasse Rd	4254 Sasse Rd 4279 Sasse Rd	Hemlock Hemlock	MI	48626
	Sasse Rd Sasse Rd	4279 Sasse Rd 4289 Sasse Rd	Hemlock	MI MI	48626
	Sasse Rd	4292 Sasse Rd	Hemlock	MI	48626 48626
	Sasse Rd	4339 Sasse Rd	Hemlock	MI	48626
	Sasse Rd	4342 Sasse Rd	Hemlock	MI	48626
	Tittabawassee Rd	1137 Tittabawassee Rd	Merrill	MI	48637
	Tittabawassee Rd	13075 Tittabawassee Rd	Freeland	MI	48623
	Tittabawassee Rd	1317 Tittabawassee Rd	Merrill	MI	48637
	Tittabawassee Rd	14275 Tittabawassee Rd	Hemlock	MI	48626
	Tittabawassee Rd	14335 Tittabawassee Rd	Hemlock	MI	48626
	Tittabawassee Rd	14455 Tittabawassee Rd	Hemlock	MI	48626
	Tittabawassee Rd	1451 Tittabawassee Rd	Merrill	MI	48637
	Tittabawassee Rd	14565 Tittabawassee Rd	Hemlock	MI	48626
	Tittabawassee Rd	14855 Tittabawassee Rd	Hemlock	MI	48626
	Tittabawassee Rd	1533 Tittabawassee Rd	Merrill	MI	48637

20363	Tittabawassee Rd	20363 Tittabawassee Rd	Merrill	MI	48637
21175	Tittabawassee Rd	21175 Tittabawassee Rd	Merrill	MI	48637
21885	Tittabawassee Rd	21885 Tittabawassee Rd	Merrill	MI	48637
4065	Tittabawassee Rd	4065 Tittabawassee Rd	Hemlock	MI	48626
4101	Tittabawassee Rd	4101 Tittabawassee Rd	Hemlock	MI	48626
4229	Tittabawassee Rd	4229 Tittabawassee Rd	Hemlock	MI	48626
4243	Tittabawassee Rd	4243 Tittabawassee Rd	Hemlock	MI	48626
4277	Tittabawassee Rd	4277 Tittabawassee Rd	Hemlock	MI	48626
4285	Tittabawassee Rd	4285 Tittabawassee Rd	Hemlock	MI	48626
4286	Tittabawassee Rd	4286 Tittabawassee Rd	Hemlock	MI	48626
4305	Tittabawassee Rd	4305 Tittabawassee Rd	Hemlock	MI	48626
4339	Tittabawassee Rd	4339 Tittabawassee Rd	Hemlock	MI	48626
4371	Tittabawassee Rd	4371 Tittabawassee Rd	Hemlock	MI	48626
4387	Tittabawassee Rd	4387 Tittabawassee Rd	Hemlock	MI	48626
4419	Tittabawassee Rd	4419 Tittabawassee Rd	Hemlock	MI	48626
4439	Tittabawassee Rd	4439 Tittabawassee Rd	Hemlock	MI	48626
543	Tittabawassee Rd	543 Tittabawassee Rd	Merrill	MI	48637
689	Tittabawassee Rd	689 Tittabawassee Rd	Merrill	MI	48637
821	Tittabawassee Rd	821 Tittabawassee Rd	Merrill	MI	48637
923	Tittabawassee Rd	923 Tittabawassee Rd	Merrill	MI	48637
1989	E Kent Rd	1989 E Kent Rd	Merrill	MI	48637
2235	E Kent Rd	2235 E Kent Rd	Freeland	MI	48623
2238	E Kent Rd	2238 E Kent Rd	Freeland	MI	48623
2260	E Kent Rd	2260 E Kent Rd	Freeland	MI	48623
2261	E Kent Rd	2261 E Kent Rd	Freeland	MI	48623
2268	E Kent Rd	2268 E Kent Rd	Freeland	MI	48623
2288	E Kent Rd	2288 E Kent Rd	Freeland	MI	48623
2301	E Kent Rd	2301 E Kent Rd	Freeland	MI	48623
2364	E Kent Rd	2364 E Kent Rd	Freeland	MI	48623
2395	E Kent Rd	2395 E Kent Rd	Freeland	MI	48623
1944	E Laporte Rd	1944 E Laporte Rd	Merrill	MI	48637
1275	N Brennan Rd	1275 N Brennan Rd	Hemlock	MI	48626
1295	N Brennan Rd	1295 N Brennan Rd	Hemlock	MI	48626
1555	N Brennan Rd	1555 N Brennan Rd	Hemlock	MI	48626
	N Brennan Rd	1620 N Brennan Rd	Hemlock	MI	48626
	N Brennan Rd	1777 N Brennan Rd	Hemlock	MI	48626
	N Brennan Rd	1956 N Brennan Rd	Hemlock	MI	48626
	N Brennan Rd	4245 N Brennan Rd	Hemlock	MI	48626
	N Brennan Rd	4636 N Brennan Rd	Hemlock	MI	48626
	N Brennan Rd	4740 N Brennan Rd	Hemlock	MI	48626
	N Chapin Rd	1211 N Chapin Rd	Merrill	MI	48637
	N Chapin Rd	1247 N Chapin Rd	Merrill	MI	48637
	N Chapin Rd	1305 N Chapin Rd	Merrill	MI	48637
	N Chapin Rd	1551 N Chapin Rd	Merrill	MI	48637
	N Chapin Rd	1690 N Chapin Rd	Merrill	MI	48637
	N Chapin Rd	1775 N Chapin Rd	Merrill	MI	48637
1910	N Chapin Rd	1910 N Chapin Rd	Merrill	MI	48637

1	.975 N Chapin Rd	1975 N Chapin Rd	Merrill	MI	48637
	200 N Chapin Rd	200 N Chapin Rd	Merrill	MI	48637
2	2045 N Chapin Rd	2045 N Chapin Rd	Merrill	MI	48637
	205 N Chapin Rd	205 N Chapin Rd	Merrill	MI	48637
2	335 N Chapin Rd	2335 N Chapin Rd	Merrill	MI	48637
	2450 N Chapin Rd	2450 N Chapin Rd	Merrill	MI	48637
	2475 N Chapin Rd	2475 N Chapin Rd	Merrill	MI	48637
-	280 N Chapin Rd	280 N Chapin Rd	Merrill	MI	48637
2	2821 N Chapin Rd	2821 N Chapin Rd	Merrill	MI	48637
	2824 N Chapin Rd	2824 N Chapin Rd	Merrill	MI	48637
	1970 N Chapin Rd	2970 N Chapin Rd	Merrill	MI	48637
	225 N Chapin Rd	3225 N Chapin Rd	Merrill	MI	48637
	•	·	Merrill	MI	
	321 N Chapin Rd	3321 N Chapin Rd			48637
	370 N Chapin Rd	3370 N Chapin Rd	Merrill	MI	48637
	1090 N Chapin Rd	4090 N Chapin Rd	Merrill	MI	48637
	240 N Chapin Rd	4240 N Chapin Rd	Merrill	MI	48637
	320 N Chapin Rd	4320 N Chapin Rd	Merrill	MI	48637
	445 N Chapin Rd	4445 N Chapin Rd	Merrill	MI	48637
	456 N Chapin Rd	456 N Chapin Rd	Merrill	MI	48637
	655 N Chapin Rd	4655 N Chapin Rd	Merrill	MI	48637
	660 N Chapin Rd	4660 N Chapin Rd	Merrill	MI	48637
	765 N Chapin Rd	4765 N Chapin Rd	Merrill	MI	48637
4	1886 N Chapin Rd	4886 N Chapin Rd	Merrill	MI	48637
2	2725 N Fenmore Rd	2725 N Fenmore Rd	Merrill	MI	48637
3	075 N Fenmore Rd	3075 N Fenmore Rd	Merrill	MI	48637
3	330 N Fenmore Rd	3330 N Fenmore Rd	Merrill	MI	48637
3	575 N Fenmore Rd	3575 N Fenmore Rd	Merrill	MI	48637
3	640 N Fenmore Rd	3640 N Fenmore Rd	Merrill	MI	48637
3	693 N Fenmore Rd	3693 N Fenmore Rd	Merrill	MI	48637
4	280 N Fenmore Rd	4280 N Fenmore Rd	Merrill	MI	48637
4	460 N Fenmore Rd	4460 N Fenmore Rd	Merrill	MI	48637
4	685 N Fenmore Rd	4685 N Fenmore Rd	Merrill	MI	48637
1	.801 N Fordney Rd	1801 N Fordney Rd	Hemlock	MI	48626
2	175 N Fordney Rd	2175 N Fordney Rd	Hemlock	MI	48626
2	195 N Fordney Rd	2195 N Fordney Rd	Hemlock	MI	48626
2	240 N Fordney Rd	2240 N Fordney Rd	Hemlock	MI	48626
	260 N Fordney Rd	2260 N Fordney Rd	Hemlock	MI	48626
	260 N Fordney Rd	2260 N Fordney Rd	Hemlock	MI	48626
	273 N Fordney Rd	, 2273 N Fordney Rd	Hemlock	MI	48626
	, 405 N Iva Rd	, 3405 N Iva Rd	Hemlock	MI	48626
	495 N Iva Rd	3495 N Iva Rd	Hemlock	MI	48626
	590 N Iva Rd	3590 N Iva Rd	Hemlock	MI	48626
	650 N Iva Rd	3650 N Iva Rd	Hemlock	MI	48626
	1945 N Iva Rd	3945 N Iva Rd	Hemlock	MI	48626
	285 N Iva Rd	4285 N Iva Rd	Hemlock	MI	48626
	285 N Iva Rd	4285 N Iva Rd	Hemlock	MI	48626
	570 N Iva Rd	4570 N Iva Rd	Hemlock	MI	48626
4			TETHOUR	1711	40020

4695 N Iva Rd	4695 N Iva Rd	Hemlock	MI	48626
4745 N Iva Rd	4745 N Iva Rd	Hemlock	MI	48626
4757 N Iva Rd	4757 N Iva Rd	Hemlock	MI	48626
1125 N Merrill Rd	1125 N Merrill Rd	Merrill	MI	48637
1315 N Merrill Rd	1315 N Merrill Rd	Merrill	MI	48637
1615 N Merrill Rd	1615 N Merrill Rd	Merrill	MI	48637
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1673 N Merrill Rd	1673 N Merrill Rd	Merrill	MI	48637
1870 N Merrill Rd	1870 N Merrill Rd	Merrill	MI	48637
2020 N Merrill Rd	2020 N Merrill Rd	Merrill	MI	48637
2035 N Merrill Rd	2035 N Merrill Rd	Merrill	MI	48637
2175 N Merrill Rd	2175 N Merrill Rd	Merrill	MI	48637
2480 N Merrill Rd	2480 N Merrill Rd	Merrill	MI	48637
2485 N Merrill Rd	2485 N Merrill Rd	Merrill	MI	48637
2526 N Merrill Rd	2526 N Merrill Rd	Merrill	MI	48637
2620 N Merrill Rd	2620 N Merrill Rd	Merrill	MI	48637
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3310 N Merrill Rd	3310 N Merrill Rd	Merrill	MI	48637
3461 N Merrill Rd	3461 N Merrill Rd	Merrill	MI	48637
3600 N Merrill Rd	3600 N Merrill Rd	Merrill	MI	48637
3785 N Merrill Rd	3785 N Merrill Rd	Merrill	MI	48637
4045 N Merrill Rd	4045 N Merrill Rd	Merrill	MI	48637
4230 N Merrill Rd	4230 N Merrill Rd	Merrill	MI	48637
4231 N Merrill Rd	4231 N Merrill Rd	Merrill	MI	48637
4235 N Merrill Rd	4235 N Merrill Rd	Merrill	MI	48637
4405 N Merrill Rd	4405 N Merrill Rd	Merrill	MI	48637
4465 N Merrill Rd	4465 N Merrill Rd	Merrill	MI	
				48637
4470 N Merrill Rd	4470 N Merrill Rd	Merrill	MI	48637
4481 N Merrill Rd	4481 N Merrill Rd	Merrill	MI	48637
4575 N Merrill Rd	4575 N Merrill Rd	Merrill	MI	48637
4630 N Merrill Rd	4630 N Merrill Rd	Merrill	MI	48637
4780 N Merrill Rd	4780 N Merrill Rd	Merrill	MI	48637
1020 N Orr Rd	1020 N Orr Rd	Hemlock	MI	48626
1032 N Orr Rd	1032 N Orr Rd	Hemlock	MI	48626
1144 N Orr Rd	1144 N Orr Rd	Hemlock	MI	48626
1200 N Orr Rd	1200 N Orr Rd	Hemlock	MI	48626
1295 N Orr Rd	1295 N Orr Rd	Hemlock	MI	48626
225 N Orr Rd	225 N Orr Rd	Hemlock	MI	48626
245 N Orr Rd	245 N Orr Rd	Hemlock	MI	48626
3180 N Orr Rd	3180 N Orr Rd	Hemlock	MI	48626
3380 N Orr Rd	3380 N Orr Rd	Hemlock	MI	48626
3430 N Orr Rd	3430 N Orr Rd	Hemlock	MI	48626
3470 N Orr Rd	3470 N Orr Rd	Hemlock	MI	48626
3500 N Orr Rd	3500 N Orr Rd	Hemlock	MI	48626
3629 N Orr Rd	3629 N Orr Rd	Hemlock	MI	48626
3735 N Orr Rd	3735 N Orr Rd	Hemlock	MI	48626
4116 N Orr Rd	4116 N Orr Rd	Freeland	MI	48623
		ricciuna		10020

4300 N Orr Rd	4300 N Orr Rd	Freeland	MI	48623
4440 N Orr Rd	4440 N Orr Rd	Freeland	MI	48623
4451 N Orr Rd	4451 N Orr Rd	Freeland	MI	48623
540 N Orr Rd	540 N Orr Rd	Hemlock	MI	48626
680 N Orr Rd	680 N Orr Rd	Hemlock	MI	48626
685 N Orr Rd	685 N Orr Rd	Hemlock		
			MI	48626
684 N Orr Rd	684 N Orr Rd	Hemlock	MI	48626
846 N Orr Rd	846 N Orr Rd	Hemlock	MI	48626
1810 N Raucholz Rd	1810 N Raucholz Rd	Hemlock	MI	48626
1890 N Raucholz Rd	1890 N Raucholz Rd	Hemlock	MI	48626
2009 N Raucholz Rd	2009 N Raucholz Rd	Hemlock	MI	48626
2021 N Raucholz Rd	2021 N Raucholz Rd	Hemlock	MI	48626
2043 N Raucholz Rd	2043 N Raucholz Rd	Hemlock	MI	48626
2075 N Raucholz Rd	2075 N Raucholz Rd	Hemlock	MI	48626
3273 N Raucholz Rd	3273 N Raucholz Rd	Hemlock	MI	48626
3395 N Raucholz Rd	3395 N Raucholz Rd	Hemlock	MI	48626
3550 N Raucholz Rd	3550 N Raucholz Rd	Hemlock	MI	48626
3670 N Raucholz Rd	3670 N Raucholz Rd	Hemlock	MI	48626
1181 N Steel Rd	1181 N Steel Rd	Merrill	MI	48637
1185 N Steel Rd	1185 N Steel Rd	Merrill	MI	48637
1210 N Steel Rd	1210 N Steel Rd	Merrill	MI	48637
1247 N Steel Rd	1247 N Steel Rd	Merrill	MI	48637
1314 N Steel Rd	1314 N Steel Rd	Merrill	MI	48637
1505 N Steel Rd	1505 N Steel Rd	Merrill	MI	
				48637
1635 N Steel Rd	1635 N Steel Rd	Merrill	MI	48637
2285 N Steel Rd	2285 N Steel Rd	Merrill	MI	48637
2286 N Steel Rd	2286 N Steel Rd	Merrill	MI	48637
2605 N Steel Rd	2605 N Steel Rd	Merrill	MI	48637
2650 N Steel Rd	2650 N Steel Rd	Merrill	MI	48637
2737 N Steel Rd	2737 N Steel Rd	Merrill	MI	48637
2790 N Steel Rd	2790 N Steel Rd	Merrill	MI	48637
2845 N Steel Rd	2845 N Steel Rd	Merrill	MI	48637
2930 N Steel Rd	2930 N Steel Rd	Merrill	MI	48637
315 N Steel Rd	315 N Steel Rd	Merrill	MI	48637
335 N Steel Rd	335 N Steel Rd	Merrill	MI	48637
3404 N Steel Rd	3404 N Steel Rd	Merrill	MI	48637
3500 N Steel Rd	3500 N Steel Rd	Merrill	MI	48637
3505 N Steel Rd	3505 N Steel Rd	Merrill	MI	48637
550 N Steel Rd	550 N Steel Rd	Merrill	MI	48637
555 N Steel Rd	555 N Steel Rd	Merrill	MI	48637
705 N Steel Rd	705 N Steel Rd	Merrill	MI	48637
800 N Steel Rd	800 N Steel Rd	Merrill	MI	48637
894 N Steel Rd	894 N Steel Rd	Merrill	MI	48637
895 N Steel Rd	895 N Steel Rd	Merrill	MI	48637
900 N Steel Rd				
	900 N Steel Rd	Merrill	MI	48637
925 N Steel Rd	925 N Steel Rd	Merrill	MI	48637
3579 S Badour Rd	3579 S Badour Rd	Merrill	MI	48637

3738 S Badour Rd	3738 S Badour Rd	Merrill	MI	48637
3869 S Badour Rd	3869 S Badour Rd	Merrill	MI	48637
3962 S Badour Rd	3962 S Badour Rd	Merrill	MI	48637
3982 S Badour Rd	3982 S Badour Rd	Merrill	MI	48637
3985 S Badour Rd	3985 S Badour Rd	Merrill	MI	48637
4084 S Badour Rd	4084 S Badour Rd	Merrill	MI	48637
4098 S Badour Rd	4098 S Badour Rd	Merrill	MI	48637
4118 S Badour Rd	4118 S Badour Rd	Merrill	MI	48637
4141 S Badour Rd	4141 S Badour Rd	Merrill	MI	48637
4157 S Badour Rd	4157 S Badour Rd	Merrill	MI	48637
4211 S Badour Rd	4211 S Badour Rd	Merrill	MI	48637
4261 S Badour Rd	4261 S Badour Rd	Merrill	MI	48637
4480 S Orr Rd	4480 S Orr Rd	Freeland	MI	48623
4492 S Orr Rd	4492 S Orr Rd	Freeland	MI	48623

LakeNet LLC 16690 Gratiot Rd. Hemlock MI 48626

December 20, 2020

Tricia L Foster, Director Department of Technology, Management, and Budget State of Michigan 111 S Capitol Ave. Lansing MI 48933

Regarding: LakeNet LLC CMIC 2.0 Grant Application – Richland Project

Dear Ms. Foster:

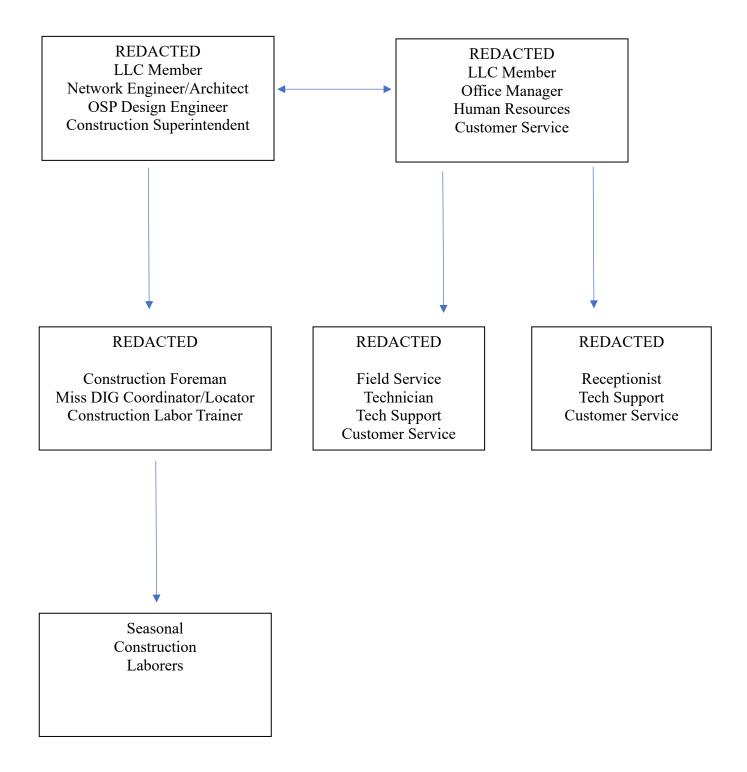
Please accept this letter as formal documentation of LakeNet's commitment to provide a matching contribution of \$REDACTED toward the total project cost of \$REDACTED. We propose to provide this as an in-kind contribution. Specifically, our in-house construction crew, field install technicians, and engineering staff will perform a portion of the design, management, and construction work of the proposed project as listed below:

Construct XX Miles of "12 Fiber Branch Route" as specified in the project documents Install the drop cable up to the customer building for REDACETD service locations Perform the final installation/activation labor for REDACTED service locations Perform engineering services in the value of \$REDACTED as specified in project documents.

Our existing construction crew & equipment will be used to perform this work, which will be funded out of operating cashflow. Over the 3-year project timeframe, we expect this in-kind contribution to consume approximately 30% of our construction crew's time/resources, leaving sufficient time/resources to maintain the remainder of our fiber network, perform routine customer service work and installs, and respond to emergencies as necessary.

Sincerely,

Christopher Fabien Member, LakeNet LLC LakeNet LLC Organization Chart CMIC 2.0 Grant – Richland Project Dec 19, 2020





**OBJECTIVE** Experienced computer engineer specializing in embedded systems, network communications, and controls.

SKILLS

- Internet Network Engineering in ISP environment
  - Fiber-Optic network design, operation and troubleshooting including OSP construction
  - Programming in C++, Labview, Matlab, PHP in PC and embedded environments
- Construction management & coordination, site safety & equipment operation instruction
  - Control system performance tuning, troubleshooting and stability analysis
- Network communications in Ethernet, CAN, DeviceNet, Bluetooth and serial networks in industrial, commercial and automotive environment
- Wireless network design and construction including long-range outdoor applications
- Electronic hardware design, PCB layout, fabrication, validation and troubleshooting
- Comfortable working outdoors at heights on structures/towers in all weather conditions

WORK EXPERIENCE

#### <u>LakeNet LLC – Merrill, MI</u>

- **Owner, CTO & Network Engineer** (April 2010 Present)
  - Value-Engineered solutions to bring broadband access to areas ignored by other providers
  - Designed and built a communications network covering 500 square miles
  - Fiber optic (FTTH) and wireless network infrastructure design, build, maintenance
  - Select/coordinate tower sites, Internet transit and private fiber optic or wireless connectivity
  - Radio tower construction, equipment installation and maintenance
  - Manage VoIP soft switch and VoIP customer support and troubleshooting
  - Maintain records of network infrastructure, IP address allocation, customer usage, etc.
  - Directly support all roles of business sales, marketing, accounting, project budgeting, tech support, network management and customer installations

#### Nexteer Automotive - Saginaw, MI

Systems Engineer (December 2007 – January 2013)

- Generate and analyze electric power steering system and subsystem technical specs
- Maintain specification document library, support inquiries from other departments
- Tune and troubleshoot mechanical and electronic system performance
- Generate FDD documents and Matlab models of existing and new control functions
- Design and validate system compliance to applicable government standards
- Coordinate design validation and production test plan with system requirements
- · Work with customer engineers to develop and tune vehicle steering to desired performance

#### Stanley Assembly Technologies - Cleveland, OH

**Research and Development Engineer** (January 2005 – November 2007) **Engineering Co-op** (August 2000 – October 2004)

- Software & hardware development for industrial torque and motion control applications
- Design, write and debug hardware drivers including: LCD display, CAN network interface, torque sensor, serial port and dual-port SRAM
- Coordination of prototype hardware testing, modifications and field trial support
- Modify design documents using OrCAD and AutoCAD
- Design and construct automated test equipment using Labview and NI DAQ hardware

#### APK.net - Cleveland, OH

Technical Support (Mar 1999 – August 2000)

- First-line customer support for local Internet Service Provider
- Troubleshoot problems with Dial-UP, DSL and Dedicated (T1) Internet circuits
- Initiate response to down circuits by coordinating with ILEC and CLEC partners
- Create tutorial documents and internal procedures for use by other techs

#### EDUCATION <u>Kettering University – Flint, MI</u> – Bachelor of Science – Computer Engineering



SKILLS	<ul> <li>Keyboarding 80+ words per minute.</li> <li>Extensive knowledge of Microsoft Office Suite.</li> <li>Excellent written and oral communication skills as well as customer service, editing, organizational, leadership, filing and telephone skills.</li> <li>Dependable; able to work independently or as part of a team.</li> </ul>
EDUCATION	<u>Delta College; University Center, MI</u> Office Services Management Associate Degree Office Professional/Administrative Assistant Associate Degree -Office Skills Core Certificate of Achievement -Office Assistant Certificate -Office Specialist Advanced Certificate
WORK EXPERIENCE	<ul> <li>LakeNet, LLC</li> <li><b>Owner / Director of Operations</b> (April 2010 – Present)</li> <li>Manage accounts payable/receivable including collections.</li> <li>Answer incoming calls, customer service/tech support.</li> <li>Responsible for scheduling technicians, service calls and emergency repair visits.</li> <li>Sales, process inquiries for new service &amp; cost estimation for fiber extension.</li> <li>Human Resources contact for all employees.</li> <li>Audit customer accounts and work orders for accurate completion.</li> <li>Record keeping and compliance.</li> <li>Marketing, Facebook and direct mail, current service area/expansion areas.</li> <li>Bookkeeping and Accounting, including cash drawer/banking.</li> <li>Payroll processing, employee record keeping/maintenance.</li> <li>Direct customer contact at local storefront.</li> <li>Other various daily tasks as necessary.</li> </ul>
	<ul> <li>Covenant Center for the Heart – Physician Office; Saginaw, MI</li> <li>Clinical/Clerical Medical Assistant (July 2010 – May 2012)</li> <li>Front desk patient check-in and check-out.</li> <li>Verify patient insurance and demographics.</li> <li>Collect co-pays and outstanding patient balances.</li> <li>Help room patients and collect information accurately.</li> <li>Schedule patient procedures at the hospital and schedule appointments.</li> <li>Alphabetize and file hospital records, scan outside hospital records in Epic.</li> <li>Assist patients with form completion when necessary.</li> <li>Answer phones, take messages and route calls.</li> <li>Document patient questions/concerns in Epic system.</li> <li>Process medical record requests from patients and outside sources.</li> <li>Help to oversee the front desk staff area and other employees.</li> <li>Other various tasks as assigned.</li> </ul>

Valley Cardiology Associates; Saginaw, MI

Medical Records Specialist (April 2008 – July 2010)

- Use Misys Document Manager, EMR and Tiger.
- Pull patient charts and prepare before scheduled office visit.
- Scan, review and finalize patient records for paperless retrieval on the computer.
- Answer phones, collect co-pays, make bank deposits, check-in and/or check-out patients and schedule appointments.

#### Advanced Therapy Center, Ltd.; Beachwood, OH

Administrative Assistant (May 2007 – December 2007)

- Greet patients, schedule appointments, verify insurance and answer main phone line.
- Type correspondence letters and transcription for multiple doctors.
- Manage accounts payable/receivable in QuickBooks.
- Collect co-pays and payments from patients, record and made bank deposits.
- Create new patient charts, file and maintain records.

The Benefit Advantage, Inc.; Auburn Hills, MI

- Administrative Assistant (February 2003 February 2007)
- Understand and follow IRS guidelines for plan redemptions along with census entry.
- Prepare distribution packets for terminated participants and then either fax, mail or email.
- Maintain files and manage working files for over 300 clients.
- Provide monthly billing information for company accounts receivable.
- Prepare 1099-R's, 1096's and 945 forms to clients yearly.
- Process 401(k) loans and 401(k) distributions from investment companies for the client.
- Speak directly to participants/clients regarding distributions, loans and other questions.

#### SUMMARY

Multi-faceted experience in working in industrial, construction, and utility fields. Knowledge of safe operation, maintenance, and repair of many types of equipment. Maintaining a good work ethic and positive attitude while working in a time sensitive environment. Focus on safety while accomplishing production goals. Proven leadership skills and abilities to lead teams to accomplish goals while maintain budget and time constraints.

## **KEY SKILLS**

- · Working knowledge of pneumatic, hydraulic, electric, and fuel driven systems.
- $\cdot$  Operations of many types of agricultural, and construction equipment
- $\cdot$  Leadership and training teams and individuals
- · Print reading and generation using traditional methods as well as modern methods
- · Working knowledge of telephone, electric, cable, fiber optics, and natural gas systems

#### EXPERIENCE

2018-current	811 coordinator / Construction Foreman, Lake Net
	$\cdot$ Manage company's miss dig system and ensure locating, dig procedures, and laws are followed
	$\cdot$ Coordinate with existing utility companies and locating contractors to avoid damages
	$\cdot$ Supervise construction crews to ensure tasks are completed properly while staying safe, on time, and on budget.
	$\cdot$ Assist in planning projects and provide an up/down link to facilitate communication
2015-2018	Local resource instructor/ Lead locate technician/ District safety representative, USIC
2013 2010	Train all new hire employees
	Accurately locate Underground utilities
	Print reading and generation
	$\cdot$ Conduct daily EHS talks, monthly demonstrations, attend conferences with other districts and regions
2004-2014	Lead Supervisor, Snappy Services
	$\cdot$ Supervised the proper containment/removal of hazardous materials during residential building/renovation projects
	$\cdot$ Equipment operator including skid Steers, Front end loaders, back-hoes, and mini-excavators

# EDUCATION

# References

Shannon Taylor, Supervisor WM-3 USIC (989) 313-0132 shannontaylor@usicllc.com

Chad Brick, Hospital Services Supervisor Michigan Blood Saginaw

(989) 615-3492

John Holubik, Owner Hydraulic Installation (989) 284-9469

Objective	Experienced Computer & Networking Technician familiar with wireless, ethernet, and fiber optic networks installation, repair and troubleshooting.
Skills	Wireless Internet Service Installation & Troubleshooting Fiber Optic Cable Splicing FTTH Installs & Troubleshooting Tower Climbing – Authorized Climber Certificate Customer Service Skills – working with customers via phone & in person Troubleshoot Computer & Home Network problems at customer site Provide Technical Support for residential & business Internet customers VOIP Telephone Services Install, Repair, Troubleshooting
Experience	<ul> <li>LakeNet LLC – Hemlock, MI</li> <li>Lead Field Technician (Nov 2017 – Present)</li> <li>FTTH and Wireless Internet install / troubleshoot for residential &amp; commercial customers Wireless infrastructure maintenance &amp; repair including tower climbing</li> <li>Fiber optic cable splicing for new build and repair/restoration.</li> <li>Customer service as necessary to fill in at office</li> <li>Technical support via phone &amp; in person, residential and commercial customers</li> <li>Configure VOIP end user equipment and VOIP soft switch to provision new circuits</li> <li>Maintain stock of materials, re-order as necessary to meet upcoming workload</li> <li>Tradesman International – Midland MI</li> <li>General Laborer (Jan 2017 – Nov 2017)</li> <li>Position and hold timbers, lumber, or paneling in place for fastening or cutting.</li> <li>Erect scaffolding, shoring, or braces.</li> <li>Clean work areas, machines, or equipment, to maintain a clean and safe job site.</li> <li>Align, straighten, plumb, or square forms for installation.</li> <li>Smooth or sand surfaces to remove ridges, tool marks, glue, or caulking.</li> <li>Construct forms and assist in raising them to the required elevation.</li> <li>Glue and clamp edges or joints of assembled parts.</li> <li>Select tools, equipment, aor materials from storage and transport items to work site.</li> <li>Check to ensure that completed roofs are watertight.</li> <li>Sweep and clean roofs to prepare them for the application of new roofing materials.</li> <li>Computers to Go – Midland, MI</li> <li>Computer Repair Technician (March 2013 – Oct 2015)</li> <li>Answer user inquiries regarding computer software or hardware operation to resolve problems</li> <li>Install and perform minor repairs to hardware, software, or peripheral equipment, following design or installation specifications.</li> <li>Set up equipment for employee use, performing or ensuring proper installation of ca</li></ul>
Education	Develop training materials and procedures and train users Delta College, University Center, MI – some Electrical Engineering Courses
	Au Gres – Sims, Au Gres, MI – High School Diploma, 2011

# Lakenet, LLC Unaudited Internal Financial Statements

For the Years Ended 12/31/19 and 12/31/18

# Lakenet, LLC Balance Sheets As of 12/31/19 and 12/31/18

2	2019	2018
Current Assets:		
Cash and cash equivalents	\$	\$
A/R - Due from customers	20102	7
	dt.	
	\$	\$
Noncurrent Assets:		
	\$	\$
Drowenter		
Property, Plant and Equipment:		
Internet plant in service	\$	\$
Less accumulated depreciation	T. T. T.	
	¢.	¢
	Ψ <u></u>	⊅
Total Assets	¢	
	\$	\$

# Lakenet, LLC Balance Sheets As of 12/31/19 and 12/31/18

Current Liabilities:	2019	2018
Current maturities of notes payable Accounts payable	\$	\$
Deferred service revenues	\$	\$
Noncurrent Liabilities: Notes payable, less current maturities	\$	\$
Member's Equity: Member's equity	\$	\$
Total Liabilities and Member's Equity	\$	\$

# Lakenet, LLC Statements of Income For the Years Ended 12/31/19 and 12/31/18

Operating Revenues:	2019	2018
Internet services	\$	\$
Operating Expenses:		
Cost of internet services	\$	\$
Plant specific operations	т ,	<u>ት</u>
Plant nonspecific operations		8. toni
Depreciation and amortization		
Customer operations		
Corporate operations		4 <del></del>
General taxes		
	\$	\$
Operating Income	\$	\$
Other Income / Expenses:		
Interest expense	\$	/h
Net Income	\$	\$

# Lakenet, LLC Statements of Member's Equity For the Years Ended 12/31/19 and 12/31/18

	Total
	Member's
	Equity
Balance 12/31/17	\$
Net Income	
Cash to accrual and other adjustments	
Member Distributions	
Balance 12/31/18	\$
Net Income	
Member Distributions	
Balance 12/31/19	\$

# Lakenet, LLC Statements of Cash Flows For the Years Ended 12/31/19 and 12/31/18

Operating Activities:	2019	2018
Net income		
Adjustments to reconcile net income to net cash provided by operating activities:		
Depreciation		
Deprectation	5 <b>-</b> 2	
Changes in Asset and Liabilities:		
(Increase) Decrease in:		
Accounts receivable		
Inventories		· · · •
Increase (Decrease) in:	-	
Accounts payable		
Deferred service revenues		
Other current liabilities		
Net Cash Provided by (Used In) Operating Activities	\$	\$
Investing Activities:		1496 PR.20089604.00 100901024 10122
Additions to property and equipment		
Net Cash Provided by (Used In) Investing Activities	\$) \$	\$; \$;
Financing Activities:		
Proceeds from notes payable		
Repayment of notes payable	10.000 C	
Cash to accrual and other adjustments		in the second second
Distributions to members	100 100	
Net Cash Provided by (Used In) Financing Activities	\$	2 
Net Increase (Decrease) in Cash and Cash Equivalents		
Cash and Cash Equivalents at Beginning of Year		
Cash and Cash Equivalents at End of Year	S	s

## Note 1: Summary of Significant Accounting Policies

## Business Activity - Nature of Operations

Lakenet, LLC (the Company) is a provider of broadband internet, video and VOIP services within a service area located primarily in Central Michigan.

#### System of Accounts

The accounting records of the Company conform to the Uniform System of Accounts prescribed by the Federal Communications Commission for Class A telephone companies.

#### Revenue Recognition

Monthly service plan revenues derived from internet service are billed for services to be provided in the future. The portion of the revenues identified as out of period are deferred as service revenues at the end of each month.

## Concentrations of Credit Risk

Although the Company maintains their deposits in Federally insured institutions, deposits may at times exceed insured amounts.

#### Cash and Cash Equivalents

The Company considers cash and working funds, and temporary cash investments to be cash and cash equivalents.

#### Trade Accounts Receivable

In the normal course of business, the Company recognizes accounts receivable for services billed. The Company allows 45 days from the date of billing for payment to be received or the service is disconnected. No interest is accrued on delinquent balances. The Company provides an allowance for doubtful accounts to recognize the portion of the receivables considered uncollectible. The allowance is estimated based on an aging of the receivables.

## Deferred Service Revenues

Deferred service revenues represent amounts billed to customers for internet services not performed as of the years ended December 31, 2019 and 2018.

# Note 1: Summary of Significant Accounting Policies (Continued)

# Use of Estimates in the Financial Statements

The preparation of financial statements in conformity with accounting principles generally accepted in the United States of America requires the Company to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenues and expenses during the reporting period. Actual results could differ from those estimates.

## Note 2: Internet Plant in Service

Internet plant is stated at the original cost of construction which includes the cost of contracted services, direct labor, materials, and overhead items. Contributions from others toward construction are credited to the applicable plant accounts.

When property which represents a retirement unit is replaced or removed, the average cost of such property as determined from the continuing property records is credited to plant and such cost, together with cost of removal less salvage, is charged to the accumulated provision for depreciation.

Maintenance and repairs, including the removal of minor items of plant not comprising a retirement unit, are charged to the appropriate maintenance accounts.

The major classes of internet plant in service as of December 31, 2019 and 2018 are as follows:

	Depreciable Life (Years)	2	019	 2018
Customer premise equipment Vehicles and other work equipment	5 5	S		\$ 0
Buildings	39			-
Furniture and office equipment Network equipment	5		)	
Fiber	7			
	15			
		\$		\$ 

# Note 3: Notes Payable

Following is a summary of the outstanding notes payable as of December 31, 2019 and 2018:

	Due Date	Interest Rate per Year	2019	2018
Notes payable, collateralized by property Notes payable, collateralized by property Notes payable, collateralized by property	February 2021 March 2022 June 2020	Fixed - 4.77% Fixed - 3.68% Fixed - 5.25%	5	\$
Notes payable, collateralized by property Notes payable, collateralized by property	April 2023 June 2020	Fixed - 4.59% Fixed - 14.14%	3	
Notes payable, collateralized by property Notes payable, collateralized by property	January 2025 March 2025	Fixed - 4.55% Fixed - 5.99%	-	
Less current maturities			\$ \$	\$

# Note 3: Notes Payable (Continued)

The annual requirements for principal payments on notes payable for the next five years are as follows:

	Principal <u>Payments</u>	Interest <u>Payments</u>	Total
2020	S	S v	\$
2021	,	-	-12
2022			
2023			
2024			
Thereafter			
	\$	\$	\$ ·

Cash paid for interest on notes payable, net of amounts capitalized totaled \_\_\_\_\_ 1 Jr 2019 and 2018.

### LakeNet LLC CMIC 2.0 Grant Application Affidavit of Commitment

I, Christopher A Fabien, provide this Affidavit in support of the Connecting Michigan Communities 2.0 grant application by LakeNet LLC. I am acting in my authority as an owner and managing member of LakeNet LLC.

If this grant application is approved for funding, I hereby commit that LakeNet LLC will provide the following broadband services in the "Proposed Grant Service Area" as shown in Attachment 1.

Monthly Cost	Download Speed	Upload Speed	Data Usage
\$55	10 Mbps	10 Mbps	Unlimited
\$65	25 Mbps	25 Mbps	Unlimited
\$75	50 Mbps	50 Mbps	Unlimited
\$95	100 Mbps	100 Mbps	Unlimited
\$125	1000 Mbps	500 Mbps	Unlimited

These service plans will be applicable for residential and small business customers.

In addition, we will offer a Low Income Discount for residential customers with a documented household income of less than 135% of the federal poverty level. This will be a discount of \$9.25 per month on any plan meeting the FCC broadband definition of 25 Mbps or higher, mirroring the FCC's lifeline program. Customers will need to apply for this discount annually and provide documentation for income verification.

The above service plans and discount will be offered for a minimum of 5 years after project completion.

stopher A. tabien Printed Name

Signature

12/20/2020

Date

## **RESOLUTION 12-2020-02**

# Resolution to Support LakeNet LLC Applying for a Grant that Would Benefit Broadband Service to Portions of Richland Township

At a regular meeting of the <u>Richland Township Board</u>, Saginaw County, Michigan, held at the *monthly board meeting* on the <u>8<sup>th</sup></u> day of <u>December</u>, <u>2020</u> at <u>7:00</u> o' Clock PM,

PRESENT: \_Brian Frederick, Renee Herhold, David Earley, Susan Neuenfeldt and Brian Beckrow\_\_\_\_\_\_ABSENT: \_\_\_No One. \_\_\_\_\_

The following resolution was offered by <u>Renee Herhold</u> and seconded by <u>Susan Neuenfeldt</u>

WHEREAS, Broadband access is increasingly important to our economy, education and daily life, and

WHEREAS, portions of the Township are unserved or underserved by Broadband access meeting current FCC definition, and

WHEREAS, The State of Michigan has introduced the Connecting Michigan Communities Grant to award grants for projects that exclusively extend broadband service into unserved areas in Michigan, and

WHEREAS, a local Fiber Optic Broadband provider LakeNet LLC has expressed interest and intent to apply for a grant that would benefit portions of the Township.

#### 

(1) The township expresses its support of the grant application and establishes a partnership with LakeNet LLC for the purpose of supporting of the application for the grant and construction of the project, if awarded.

(2) The Township will support a broadband availability study/survey in ways as deemed appropriate by the Township

(3) The township will appoint a single point of contact for all matters relating to a broadband network project, adhere to a timely approval process and charge only reasonable fees for permits.

(4) The Township will promote community awareness of the grant and project via existing communication methods (website, public posting, e-mail, Facebook etc.)

(5) The township will, at the discretion of the township, provide meeting space to provide digital literacy training and/or space and electric power for a community public Wifi Access point.

ADOPTED: YEAS: Brian Frederick, Renee Herhold, David Earley, Susan Neuenfeldt and Brian Beckrow NAYS: None

Resolution Declared Adopted by the Township Supervisor

#### ((State of Michigan) ss. County of Saginaw))

I, the undersigned, the duly qualified and acting Township Clerk for <u>Richland</u> Township, <u>Saginaw</u> County, Michigan, DO HEREBY CERTIFY that the forgoing is a true and complete copy of certain proceedings taken by the Township Board of said Township at a regular meeting held on the <u>8<sup>th</sup></u> day of <u>December 2020</u>

Renee Herhold, Township-Elerk

#### RESOLUTION

At a regular meeting of the <u>Dresheld</u> Township Board, <u>Sequence</u> County, Michigan, held at <u>Virtually</u> on the <u>21st</u> day of <u>December</u> 2020 at <u>(1:0)</u> o' Clock <u>AM</u> /PM, EST
Virtually on the 21st day of December 20 20 at (1:00 o' Clock AM/PM, EST
PRESENT: Brown, Nock, Parker, Glazier and Stanley
ABSENT: None
The following resolution was offered by Trustee Glazier and seconded by Tregsurer Parker.

WHEREAS, Broadband access is increasingly important to our economy, education and daily life, and

WHEREAS, portions of the Township are unserved or underserved by Broadband access meeting current FCC definition, and

WHEREAS, The State of Michigan has introduced the Connecting Michigan Communities Grant to award grants for projects that exclusively extend broadband service into unserved areas in Michigan, and

WHEREAS, a local Fiber Optic Broadband provider LakeNet LLC has expressed interest and intent to apply for a grant that would benefit portions of the Township.

NOW THEREFORE BE IT RESOLVED BY THE Jonestie W TOWNSHIP BOARD AS FOLLOWS:

- The township expresses its support of the grant application and establishes a partnership with LakeNet LLC for the purpose of supporting of the application for the grant and construction of the project, if awarded.
- (2) The Township will support a broadband availability study/survey in ways as deemed appropriate by the Township
- (3) The township will appoint a single point of contact for all matters relating to a broadband network project, adhere to a timely approval process and charge only reasonable fees for permits.
- (4) The Township will promote community awareness of the grant and project via existing communication methods (website, public posting, e-mail, Facebook etc
- (5) The township will, at the discretion of the township, provide meeting space to provide digital literacy training and/or space and electric power for a community public Wifi Access point.

ADOPTED:	YEAS: Brown,	Nock Parker, Glazier	and Stanley
	NAYS: None		J

State of Michigan)

) SS. County of Jaginew

I, the undersigned, the duly qualified and acting Township Clerk for  $\underline{DNesfield}$  Township,  $\underline{Jaginaw}$  County, Michigan, DO HEREBY CERTIFY that the forgoing is a true and complete copy of certain proceedings taken by the Township Board of said Township at a regular meeting held on the  $\underline{21st}$  day of  $\underline{December}$ , 20  $\underline{20}$ 

, Township Clerk