## Grant Payment Request and Certification for Milestone 3 - Grant Agreement Dated Relative to Broadband Service for the Town of Monterey ("Grant Agreement")

Name of Project: Fiber Connect Monterey Last Mile Milestone #: Three (3) Amount of Funds Requested: \$570,000 **Fiber Connect Certification** I, Adam Chait, hereby certify that (1) Fiber Connect has achieved Final Completion as defined in Section 1(c) of the Grant Agreement on 2023-06-01, which has result ed in 786 of Residential Premises becoming Serviceable out of a total of 795of Residential Premises in the Town; which has resulted in coverage of 98% of Residential Premises, thereby meeting or exceeding the minimum requirements in the Grant Agreement, as confirmed by the field survey jointly conducted by Fiber Connect and the Town (list of Residential Premises passed by Extended Network is attached as an exhibit to this certification); (2) all of the Information in this grant payment request and the attached project status report, including the supporting documentation, is complete, true and accurate; (3) since the Effective Date of the Grant Agreement, Fiber Connect has been and remains in full compliance, subject to any prior breach which has been disclosed and cured, with the terms and conditions of said Grant Agreement and the Network Services Agreement between the Town and Fiber Connect to the best of my knowledge; 4) there is no pending or contemplated litigation or arbitration between Fiber Connect and the Town to the best of my knowledge; and (5) there is no material unresolved dispute between Fiber Connect and the Town to the best of my knowledge. Authorized Signature (Chief Executive Officer) Date: 2023-06-06 Name: Adam Chait **Town Certification** Each of the undersigned members of the Selectboard certifies that the foregoing statements are complete, true and correct to the best of his or her knowledge. ontere Massachusetts Town of Marsachusetts Massachusetts

Name: Frank Abbott

Title: Select Board Wember

Date: