

SCRPS Status Update

FCC Form 5640

OMB Control No. 3060-1270

File No. SC-SU0002381

Applicant Information

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|-----------------|------------------------------|--------------------|--------------|
| Applicant FRN | 0025140807 | Applicant Address | PO Box 30560 |
| Applicant Name | MHG Telco LLC | Applicant City | Bethesda |
| Applicant Email | brian.gelfand@impactinternet | Applicant State | MD |
| Applicant Phone | 2672518432 | Applicant ZIP Code | 20824 |

Contact Information

Is the contact the same as the contact listed on the Application Request for Funding Allocation? If not, please list below.

| | | | |
|---------------|-------------------------------|------------------|--------------|
| Contact Name | Brian Gelfand | Contact Address | PO BOX 30560 |
| Contact Email | brian.gelfand@impactinternet. | Contact City | Bethesda |
| Contact Phone | 2672518432 | Contact State | MD |
| | | Contact ZIP Code | 20824 |

*Indicate which deadline you are meeting with this filing.

2024-01-06

Explanation of Effort and Availability of Commercial Equipment

*Provide an explanation of efforts undertaken, and challenges encountered, in permanently removing, replacing, and disposing of covered communications equipment or service.

MHG Telco LLC has been working on its project, along with its vendors, and has made good progress.

In our last status update, we reported that we had received some replacement equipment but were unable to install it due to delays in the approval of its construction and services-related invoices. Since then, we have worked cooperatively with the Fund Administrator and resolved its questions in order to secure reimbursement approval. As a result, progress has been made on the removal of Huawei equipment at multiple locations. The removed equipment has been properly disposed of according to the SCRP guidelines. Further, engineering services (RAN, IP, Modeling and Site design) have also progressed. We have now installed and tested our first replacement equipment site in order to discover any specific integration protocols or issues. We were delayed in getting this first site integrated by long lead times for fiber cable. Now that we have successfully verified that one site works properly, we are proceeding with the remaining 28 sites that were approved as part of the 39.5% funding that has been allocated. We have received the RAN hardware for these initial 29 sites along with the OSS platform, which are all in our warehouse pending field installation. Currently, known issues affecting the timely completion of the rest of the project are supply chain issues (specifically, fiber cable lead times) for the remaining 28 sites to be integrated, winter weather conditions, as well as the lack of funding for 60.5% of the project, some or all of which may preclude completion of all of the work required by the project deadline.

We continue to diligently work on the project tasks and have been submitting our Form 5640 Part G for reimbursement.

*Explain whether you are finding commercially available equipment in the marketplace. If not, then explain efforts taken to obtain replacement equipment.

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* If there is additional information relevant to the preceding questions or that you believe the Commission should be aware of, please include the information below.

Program Compliance

*Indicate whether recipient has fully complied with (or is in the process of complying with) all requirements of the Reimbursement Program.

Yes No

*Indicate whether recipient has permanently removed from its communications network all covered communications equipment or services that were in the recipient's network as of the date of the submission of the recipient's application request for funding.

Yes No

If recipient has not yet completed the removal process, what estimated percentage of the removal process have you completed?

*Indicate whether recipient has replaced all covered communications equipment or services that were in the recipient's network as of the date of the submission of the recipient's application request for funding.

Yes No

If recipient has not yet completed the replacement process, what estimated percentage of the replacement process have you completed?

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*Indicate whether recipient has disposed of all covered communications equipment or services that were in the recipient's network as of the date of the submission of the recipient's application request for funding.

Yes No

If recipient has not yet completed the disposal process, what estimated percentage of the disposal process have you completed?

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*Indicate whether recipient has fully complied with (or is in the process of complying with) the timeline submitted by the recipient. If not, provide explanation for deviation.

Yes No

*The filer has indicated no to a question in this section, please provide additional information.

Certifications

*By checking the box and providing the electronic signature where indicated below, the Certifying Official on behalf of the filer certifies under penalty of perjury that:

(1) The Certifying Official is authorized to submit this status report on behalf of the above-named filer and, based on information known to me or provided to me by employees responsible for the information being submitted, the information set forth in this status report has been examined and is true, accurate, and complete, and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the Federal award. The Certifying Official acknowledges that any false, fictitious, or fraudulent information or statement, or the omission of any material fact on this status report or on any other document submitted by the filer may subject the filer and the undersigned to punishment by fine or forfeiture under the Communications Act (47 U.S.C. §§ 502, 503(b), 1606), or fine or imprisonment under Title 18 of the United States Code (18 U.S.C. § 1001, §§ 286-287, and § 1343), or can lead to liability under the False Claims Act (31 U.S.C. §§ 3729-3733, and §§ 3801-3812). (2) The filer is in compliance with the statute, rules, and orders governing the Reimbursement Program, including but not limited to allocations, draw downs, payments, obligations and expenditures of money, and the Certifying Official acknowledges that failure to be in compliance and remain in compliance with those statutes, rules, and orders may result in the denial of funding, cancellation of funding commitments, and/or recoupment of past disbursements. The Certifying Official acknowledges that the filer will maintain detailed records, including receipts, of all costs eligible for reimbursement actually incurred for a period of 10 years; and will file all required documentation for its expenses. The Certifying Official acknowledges that failure to comply with the statute, rules, and orders governing the Reimbursement Program could result in civil or criminal prosecution by law enforcement authorities.

Certifier Information

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|---------------------|-----------------|-----------------|----------------------------------|
| Certifier Signature | Brian Gelfand | Certifier Phone | 2672518432 |
| Certifier Name | Brian Gelfand | Certifier Email | brian.gelfand@impactinternet.com |
| Certifier Title | General Manager | | |
| Date Signed | 2024-01-08 | | |