

SCRPS Status Update

FCC Form 5640

OMB Control No. 3060-1270

File No. SC-SU0003190

Applicant Information

Applicant FRN 0031704232

Applicant Address P.O. Box 548

Applicant Name Pine Telephone Company

Applicant City Broken Bow

Applicant Email lee@pinetelephone.com

Applicant State OK

Applicant Phone 5805843300

Applicant ZIP Code 74728

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 Sam Hariton

Contact Address 4031 University Dr., Ste 100

Contact Email sc.external.rfi.pinecell@widelit

Contact City Fairfax

Contact Phone (703) 239-3299

Contact State VA

Contact ZIP Code 22030

*Indicate which deadline you are meeting with this filing.

2025-04-03

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.

Yes, my company has conducted work on the removal of covered equipment since submittal of the last form. Pine has removed roughly half of the Huawei core. Yes, my company has conducted work on the disposal of covered equipment since the submittal of the last form. Pine has inventoried and filled 2 shipping containers with equipment to be destroyed once funds are released. Yes, my company has conducted work on the replacement of covered equipment and services since the submittal of the last form. Pine has added 5 sites for a total of 79 of 142.

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

We are finding that some equipment and services are commercially available, and some are not. The equipment that is not available is vendor specific and we must wait. As for services we are seeking alternatives but many of the contractors we were using took other jobs once we ran out of money.

* 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.

We have ordered the majority of the remaining sites and materials. If the FCC does not release the funds we will not have the money to install any of the equipment and the funds are not release soon we may have to cancel some of the equipment orders.

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?

30

*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?

69

*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?

3

*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.

Timeline Deviation: All sections of the timeline. Example, once it was announced the R/R was funded we went back to our vendor to order equipment. It had been so long everything had to be requoted, then it was ordered in January and we received delivery dates in second half of 2025. Now we are being told that due to tariffs the lead times and prices may go up.

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

Certifier
Signature

Lee Brown

Certifier Phone 5805843300

Certifier Name Lee Brown

Certifier Email leebrown@pine-net.com

Certifier Title CTO

Date Signed 2025-03-29