

SCRPS Status Update

FCC Form 5640

OMB Control No. 3060-1270

File No. SC-SU0001889

Applicant Information

Applicant FRN	0017904020	Applicant Address	D3131 Bangart Road
Applicant Name	Country Wireless LLC	Applicant City	Stratford
Applicant Email	countrywireless@hotmail.com	Applicant State	WI
Applicant Phone	7153898584	Applicant ZIP Code	54484

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	Summit Ridge Group	Contact Address	49 W 38th
Contact Email	countryRNR@summitridgegro	Contact City	New York
Contact Phone	(212) 433-4800	Contact State	NY
		Contact ZIP Code	10018

*Indicate which deadline you are meeting with this filing.

2023-07-10

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.

Country Wireless began removing and replacing its Covered Equipment in 2021. As of July 10, 2023, it has achieved the following milestones. Replacement Core: The replacement core has been installed and integrated into the billing module. Internal staff have been trained and subscribers can now be invoiced on this new system. SAS credentials have also been updated. Subscriber Migration: Installation of new end user equipment and migration to the replacement core continues, but has slowed due to weather. Replacement of Tower Equipment: Covered Equipment has been removed from and replaced at SCLI0006136 and SCLI0006156, and all clients have been converted. Covered Equipment has been removed and replaced at SCLI 0006112 and SCLI0006106, and client conversions are in process. Even though Country Wireless has been using a bucket truck so that it can perform this work without tower crews, freezing temperatures disable the hydraulic function of the truck, which has slowed our progress during the winter months. Destruction of Covered Equipment: All Covered Equipment that has been removed, including end user equipment, has been inventoried, palletized, and put into a locked storage unit.

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

Availability of Equipment. As of the date of this update, Country Wireless has not experienced any lack of availability of equipment in the marketplace that threatens its build deadline.

* 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 noticed a recent slowdown in reimbursement processing, presumably related to an increase in the number of invoices being submitted for reimbursement. If delays continue to grow, our reimbursements cash flow will lag and we may be forced to slow our RRD project schedule. We are also constrained by the funding limitation - these challenges, unless resolved, will pose an increasing threat to our program in the coming months.

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?

*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?

*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

Certifier Signature	Jeremy Carolfi	Certifier Phone	7153898584
Certifier Name	Jeremy Carolfi	Certifier Email	support@countrywireless.com
Certifier Title	GM/Network Engineer		
Date Signed	2023-07-10		