

## SCRPS Status Update

FCC Form 5640

OMB Control No. 3060-1270

File No. SC-SU0001679

### Applicant Information

Applicant FRN	0009846494	Applicant Address	3 Bala Plaza East
Applicant Name	Hotwire Communications, Ltd	Applicant City	Bala Cynwyd
Applicant Email	jbullock@hotwiremail.com	Applicant State	PA
Applicant Phone	4845726003	Applicant ZIP Code	19004

### 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 West 38th St
Contact Email	hotwirernr@summitridgegroup	Contact City	New York
Contact Phone	2124334800	Contact State	NY
		Contact ZIP Code	10018

\*Indicate which deadline you are meeting with this filing.

2023-04-11

## 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.

In furtherance of its Build Timeline and Plan ("Plan") and despite not receiving confirmation of an allocation that will support its cost and timeline, Hotwire continues to move forward with removing and replacing covered equipment. However, we have fallen behind our Plan's pace as we are still awaiting the receipt of a substantial quantity of replacement equipment that we ordered in January 2022. Our current supply of such equipment is depleting, further contributing to our slowdown.

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

We continue to closely monitor the risks, as outlined in Hotwire's Plan, that threaten our successful execution of the project, particularly with regard to meeting the Plan's timeline. These risks include lack of commercially available equipment, possible failure of vendors to deliver replacement equipment on time, availability of contractor crews needed for replacement of equipment at head ends, and others. Since we submitted our Plan, these risks have either remained the same or slightly increased, particularly regarding our access to replacement equipment. In response, we are maintaining close communication with the vendor responsible for supplying this equipment to ensure that we are well-prepared and ready once the equipment arrives.

\* 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.

Hotwire is pleased to report that it has not encountered any new challenges to its timeline. However, Hotwire's Plan was designed and based on Hotwire receiving all or nearly all of its allocation. With a materially reduced allocation, there would be insufficient funds to cover the significant expense associated with the proactive scheduling of Covered Equipment replacement and the conducting of on-site visits solely to perform this work. With the ongoing potential for Hotwire to receive a much lesser allocation, we are in the process of evaluating alternative approaches for completing equipment swaps at a reduced cost. However, all alternatives being considered for feasibility require a material increase – by years – in the time required to complete the entire project, necessitating timeline extensions by the FCC.

## 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, replaced, and disposed of (or is in the process of permanently removing, replacing, and disposing of) all covered communications equipment or services that were in the recipient's network as of the date of submission of the recipient's application requesting funding.

Yes  No

If you have not yet completed the removal, replacement, and/or disposal process, what estimated percentage of the removal, replacement, and/or 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	Jonathan Bullock	Certifier Phone	2159089748
Certifier Name	Jonathan Bullock	Certifier Email	jonathan@hotwiremail.com
Certifier Title	Chief Strategy Officer		
Date Signed	2023-04-11		