

SCRPS Status Update

FCC Form 5640

OMB Control No. 3060-1270

File No. SC-SU0001848

Applicant Information

Applicant FRN 0008687915 Applicant Address One Mediacom Way
Applicant Name Mediacom Communications C Applicant City Chester
Applicant Email bgluckman@mediacomcc.cor Applicant State NY
Applicant Phone 8454432650 Applicant ZIP Code 10918

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 Greg Euker Contact Address One Mediacom Way
Contact Email ota-fcc@otadvisors.com Contact City Chester
Contact Phone 8454432761 Contact State NY
Contact ZIP Code 10918

*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.

Mediacom Communications Corporation (MCC) is fully engaged in its effort to remove, replace, and dispose of all covered equipment listed in its SCRP application. Internal and external resources have been engaged across all business, operational and engineering disciplines to expedite this program execution separately from ongoing "business-as-usual" activities. [REDACTED]

[REDACTED] even as current supply chain issues brought about by the ongoing COVID pandemic and global component shortages have significantly impacted the ability to procure, install and make operational commercially available routing, switching and optical replacement equipment and components.

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

[REDACTED]

Another area of impact to the timeline involves the ongoing uncertainty associated with the SCRCP program being fully funded by Congress. MCC requested over \$86MM in funding as part of its original application submission. However, the program allocated only \$34MM to MCC against its \$86MM request due to an underestimation of the number applicants requesting participation in the program.

[REDACTED]

These equipment delivery delays have significantly impacted the original MCC timeline for completion of removal, replacement and disposal of its installed Huawei covered equipment. Obviously, equipment cannot be removed, services activated, subscribers migrated, and covered equipment disposed of until the replacement equipment is available.

[REDACTED]

As a result, MCC now estimates an overall completion date of January 15, 2024.

* 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.

The process for cost modification revision, modification approval, claims submission, claims approval, and claims payment has been more time consuming than originally estimated. MCC expects this process to require as much as 120 days post equipment removal, replacement and disposal to fully submit the outstanding costs and claims for payment.

REQUEST FOR CONFIDENTIALITY: MCC requests that the Status Report herein receive confidential treatment and not be made available to the public. The above information about procurement strategies with vendors; timeline for removal, replacement, and disposal of covered equipment; and percentage of completion of each step in the program is sensitive information that affects a company's competitive advantage. MCC submitted a request for confidentiality in its original application, which addresses these same issues and provides confidential treatment.

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?

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*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 | Greg Euker | Certifier Phone | 8454432761 |
| Certifier Name | Greg Euker | Certifier Email | geuker@mediacomcc.com |
| Certifier Title | VP of IP Networks, Mediacom | | |
| Date Signed | 2023-07-08 | | |