SCRPStatus Update

FCC Form 5640

OMB Control No. 3060-1270

File No. SC-SU0001594

Applicant Information

Applicant FRN 0022480487 Applicant Address 8837 Bond Street

Applicant Name Metro Fibernet, LLC Applicant City Overland Park

Applicant Email John.Campbell@metronetinc. Applicant State KS

Applicant Phone 9137943114 Applicant ZIP Code 66214

Contact Information

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

Contact Name Sherrol G. Bramwell Contact Address 11008 Needham Court

Contact Email MetroNet-SCRP@metronetinc Contact City Austin

Contact Phone 5124319616 Contact State TX

Contact ZIP Code 78739

2023-04-11

^{*}Indicate which deadline you are meeting with this filing.

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.

Since the start of the project, there have been several changes to the network from the original ZTE pon to Nokia pon migration plan. Changes from the original plan include:

Due to lack of funding, we placed 2 Nokia switches instead of 3 at Farwell.

During planning for Southfield (RT Software), the original owner of this co-location (colo) facility died. The new building owner was not interested in maintaining the facility for telco purposes. As a result, during the migration the site was prepped to facilitate an equipment move to a new location permitted by the municipality. Currently, the move is still being negotiated with the appropriate authorities.

In Grand Rapids, the original plans included placing 3 cabinets: 23 Hastings St SW, 3074 Michigan St NE and 3967 Stahl Dr SE. Due to a lack of funding, we consolidated all 3 Nokia pon shelves into 1 cabinet at 23 Hastings St NW. Additionally, to reduce expenses and standardize our network, we exited the 62 Commerce Ave SW colo requiring several customers to migrate to Nokia pon in addition to the ZTE pon to Nokia pon migrations.

Cherry Street Cabinet, Moore's Park Cabinet, Lansing Westside 1, Lansing Eastside Cabinet 1, and Lightspeed Alpha Cabinet were all consolidated into the Lansing Hut due to a lack of program funding.

East Lansing Bailey Cabinet, East Lansing Glencairn cabinet, and East Lansing Hawk's Nest Cabinet were consolidated into the East Lansing location due to a lack of program funding.

While all ZTE equipment was turned off effective 12/31/2022, we are still in the process of removing the equipment from the field and turning it over to the disposal facility. Every cabinet and ZTE shelf is scheduled to be removed except for the Eastside Cabinet 1 housing two ZTE shelves. This cabinet removal requires migrating several large customers as well as several neighborhoods. An additional challenge faced with this cabinet removal includes extenuating permit request timelines for the additional fiber needing to be placed.

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

Our company was in an equipment-positive situation with the exception of certain network cards and optics. In several instances, we were forced to secure equipment from companies that we typically do not work with as Nokia had long lead times for some items. Overall, we did not experience an equipment shortage on the larger ticket items as we placed orders for that equipment very early on in the project.

* 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.
N/A

ProgramCompliance *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 therecipient'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 abovenamed 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 Rose Mulvany Henry Certifier Phone 913-391-6630

Certifier Name Rose Mulvany Henry Certifier Email rose.mulvanyhenry@metronet

Certifier Title Vice President of Regulatory &

Date Signed 2023-04-07