SCRPStatus Update

FCC Form 5640

OMB Control No. 3060-1270

File No. SC-SU0002125

Applicant Information

Applicant FRN 0025140807 Applicant Address PO Box 30560

Applicant Name MHG Telco LLC Applicant City Bethesda

Applicant Email brian.gelfand@impactinternet Applicant State MD

Applicant Phone 2672518432 Applicant ZIP Code 20824

Contact Information

1

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

Contact Name Brian Gelfand Contact Address PO BOX 30560

Contact Email brian.gelfand@impactinternet. Contact City Bethesda

Contact Phone 2672518432 Contact State MD

Contact ZIP Code 20824

2023-10-08

^{*}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.

MHG Telco LLC has been able to use reimbursement funds to purchase new equipment for the replacement project. Some of the equipment has been received and is ready for installation. However, MHG Telco has been unable to install any equipment because none of its construction and services-related invoices have been approved, due to questions from the fund administrator about the ownership of MHG Telco's selected installation vendor and the costs it would charge. We have provided detailed information to the fund administrator, explaining that nothing about our vendor will result in unreasonable costs, and in fact, our selected vendor is ready and able to complete the requested installation work within the cost catalog values and less expensively and more quickly than other realistically available alternatives – making it the most reasonable option -and it has the ability to complete the required services within the program's timeframe. We have sought expeditious approval of the installation invoices, but our request remains pending. As long as these invoices remain unapproved, our project will be delayed.

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

MHG Telco LLC was able to find commercially available equipment to replace covered equipment

* If there is additional information relevant to the preceding question Commission should be aware of, please include the information below.	s or that you	believe the

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 all covered communications equipment or services that were in the recipient's network as of the date of the submission of the recipients 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?
0
*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?
0
*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 mayresult in thedenial 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

Brian Gelfand Signature

Certifier Phone 2672518432

Certifier Name Brian Gelfand

Certifier Email brian.gelfand@impactinternet.

Certifier Title

General Manager

Date Signed

2023-10-06