SCRPStatus Update

FCC Form 5640

OMB Control No. 3060-1270

File No. SC-SU0001270

Applicant Information

Applicant FRN 0004325205 Applicant Address 10 West Bergen Place

Applicant Name Monmouth Telephone & Tele, Applicant City Red Bank

Applicant Email sbleland@monmouth.com Applicant State NJ

Applicant Phone 7327041000 Applicant ZIP Code 07701

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 Mark Stevens Contact Address 10 Drs James Parker Blvd

Contact Email mark@monmouth.com Contact City Red Bank

Contact Phone 732-704-1000 Contact State NJ

Contact ZIP Code 07701

*Indicate which deadline you are meeting with this filing.

2023-01-11

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.

The Huawei equipment cannot be removed until our replacement equipment is received. Currently the replacement equipment is set to ship end 1st quarter 2023

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

Original Juniper commercial replacement equipment became unavailable. Monmouth searched and found a new vendor for Cisco equipment and our order was placed and is expected to ship end of 1st quarter 2023

* 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.	

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?
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.

Original timeline is no linger valid due to supply chain issues. We are now expected to receive the replacement equipment 1st quarter 2023 and have it installed early 2nd quarter 2023.

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

Signature Mark Stevens Certifier Phone 7327041000

Certifier Name Mark Stevens Certifier Email mark@monmouth.com

Certifier Title SVP operations

Date Signed 2023-01-20