

SCRPS Status Update

FCC Form 5640

OMB Control No. 3060-1270

File No. SC-SU0002199

Applicant Information

Applicant FRN 0023772445

Applicant Address 1106A Kingold Blvd

Applicant Name NfinityLink Communications, I Applicant City Snow Hill

Applicant Email jrich@infinitynetservices.net Applicant State NC

Applicant Phone 2527475682 Applicant ZIP Code 28580

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 Jeremy Rich

Contact Address 1106A Kingold Blvd

Contact Email jrich@infinitynetservices.net

Contact City Snow Hill

Contact Phone 2527475682

Contact State NC

Contact ZIP Code 28580

*Indicate which deadline you are meeting with this filing.

2023-10-08

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.

InfinityLink has ordered and received replacement servers from Dell, as well as some shipments of equipment from Nokia. InfinityLink has also hired additional staff (and will likely be forced to hire additional personnel) for replacement and engineering efforts as well as warehousing and employee housing efforts in order to meet program requirements. It should be noted that it is difficult to locate and hire qualified applicants that possess technical expertise and experience needed for these industry specific jobs. TiVo has completed integration of TV services onto the new platform and we are in the process of moving customers to this new platform.

The equipment that was required to comply with this federal mandate occupies a much larger footprint than the equipment that is being replaced which exceeds the available space in our existing headend which requires the acquisition of an existing building or construction of a new facility to house the new equipment. Initially this new facility was to have been new construction leased from the North Carolina Global Transpark (NCGTP). Due to budgetary constraints, NCGTP was unable to fund the new construction which required us to find an alternative location in an area with an extremely limited commercial real estate inventory. We were able to locate a suitable facility and entered into a purchase agreement for the property that was initially leased to enable us to occupy the facility immediately after executing our lease and purchase agreements. During our due diligence period, we conducted a Phase I Environmental Study revealing environmental issues that triggered a Phase II Environmental Study that revealed contamination. This finding resulted in numerous delays due to additional studies, testing, and remediation efforts. Additionally, upon learning of the contamination, negotiations fell apart, and we were forced to vacate the facility due to potential health concerns and the need for additional testing. We now anticipate to close on the property within the next 60-90 days. Obviously, these issues have resulted in substantial delays that were beyond our control and have prevented us from closing on a new facility and has severely limited our ability to complete our work to comply with this program. As a result, an extension will be required to provide additional time to complete work required to meet the Program requirements.

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

We have been able to find commercially available equipment, but have begun to experience longer than anticipated lead times.

* 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.

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?

30

*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?

30

*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?

30

*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	Jeremy L Rich	Certifier Phone	252-361-7090
Certifier Name	Jeremy L Rich	Certifier Email	jrich@infinitylink.com
Certifier Title	President & Chief Executive Off		
Date Signed	2023-10-17		