SCRPStatus Update

FCC Form 5640

OMB Control No. 3060-1270

File No. SC-SU0001094

Applicant Information

Applicant FRN 0025321647 Applicant Address P.O. BOX 600479

Applicant Name Premier Holdings LLC Applicant City Dallas

Applicant Email | Iwarren@premierbroadband.c | Applicant State | TX

Applicant Phone 8702924733 Applicant ZIP Code 75360

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 Jonathan Sessums Contact Address 7852 WALKER DR

Contact Email jsessums@jsitel.com Contact City greenbelt

Contact Phone 2404722963 Contact State MD

Contact ZIP Code 20770

2022-10-13

^{*}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.

After receiving our SCRP application approval and our funding allocation, we decided that before ordering replacement equipment we would need to wait and evaluate all options until the FCC released the "Secure and Trusted Communications Networks Reimbursement Program FCC Form 5640 Part G and Modifications of FCC Form 5640 Part C User Guide". We would like to emphasize that due to the oversubscription of the SCRP Program, and the resulting funding allocation of 40 percent, we did not wish to place any of our funding allocations at risk. After reviewing "FCC Form 5640 Part G and Modifications of FCC Form 5640 Part C User Guide", we are looking for clarity on this statement, "Recipients are required to remove, replace, and dispose of all covered communications equipment and services in their networks as of the submission of the application and may not modify their plans to reduce that scope." Due to a lack of funding for the program, we believe there should be some flexibility, and it would be too costly to build out to the original scope. Once we receive some guidance, we will proceed with ordering equipment from our vendors. To date, we have spoken with our vendors, and they will honor our quotes from the application.

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

Equipment is commercially available although lead times are changing. We have a few outstanding questions for SCRPFUNDADMIN, and we will begin ordering after reviewing their responses.

* 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.

It would be helpful if the FCC could issue a statement regarding additional funding and contingency planning.

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?
5
*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.
- *We are still in the process of complying with all the requirements of the Reimbursement Program.
- *We are in the process of permanently removing, replacing, and disposing of all covered communications equipment. By clicking "no" it populates the question below. *The percentage is 5%. Preplanning, RFP Process, and ongoing discussions with our vendors are still in effect. As mentioned above, we are waiting on responses from SCRPFUNDADMIN, before proceeding.
- *As a result of waiting for the release of "Secure and Trusted Communication Networks Reimbursement Program FCC Form 5640 Part G and Modifications of the FCC Form 5640 Part C User Guide" and with outstanding questions to the FCC, we are approximately 90 days behind schedule. When we receive some guidance, we'll order equipment from our vendors and provide an updated plan and schedule in compliance with SCRP rules.

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 Jonathan Sessums Certifier Phone 240-472-2963

Certifier Name Jonathan Sessums Certifier Email jsessums@jsitel.com

Certifier Title JSI Consultant

Date Signed 2022-10-11