

SCRPS Status Update

FCC Form 5640

OMB Control No. 3060-1270

File No. SC-SU0001694

Applicant Information

| | | | |
|-----------------|---------------------------------|--------------------|-------------|
| Applicant FRN | 0019623834 | Applicant Address | PO Box 8826 |
| Applicant Name | SI Wireless, LLC | Applicant City | Columbia |
| Applicant Email | leslie.williams@siwirelessllc.c | Applicant State | SC |
| Applicant Phone | 8064441375 | Applicant ZIP Code | 29202 |

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 | Leslie Williams | Contact Address | PO Box 8826 |
| Contact Email | leslie.williams@siwirelessllc.c | Contact City | Columbia |
| Contact Phone | 8064441375 | Contact State | SC |
| | | Contact ZIP Code | 29202 |

*Indicate which deadline you are meeting with this filing.

2023-04-11

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.

We have been waiting for payment on almost 16 million in funding with invoices aging beyond 220 days. As a matter of fact, 74 invoices totaling more than 11 million dollars have been aging BEYOND 160 days. I can't understand how we are supposed to finish any project in a year time frame when we can't even get paid by the fund administrator in a timely manner. Aside from that, submitting a modification completely stops all invoice processing... throwing away needed time to complete this project. A modification for work to be done after disposal takes place prevents invoice processing for payments to cover the disposal. When we took on this project, my fear was that contractors and equipment vendors would cause a huge delay for us but it turns out it is the fund administrator that has paused all progress. I am truly scared we will not be able to get this project completed on time because of the way this program is being handled.

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

Lead time for some equipment is sitting at 4-6 months which makes it even worse that we can't get paid by the fund administrator on time.

* 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.

Right now, about 46 of the 126 applicants have submitted invoices with 80% of the payments being approved going to three companies, Given we have invoices aging at 221 days with less than half of the participants submitting invoices, I shutter to think what is going to happen when all applicants are submitting invoices in July. Now is the time to fix this process!!!

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, 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 the recipient'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 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 **Leslie Williams**

Certifier Phone **8064441375**

Certifier Name **Leslie Williams**

Certifier Email **leslie.williams@siwirelessllc.cc**

Certifier Title **President**

Date Signed **2023-04-12**