

SCRPS Status Update

FCC Form 5640

OMB Control No. 3060-1270

File No. SC-SU0001877

Applicant Information

Applicant FRN 0005087002 Applicant Address 500 Cummings Center
Applicant Name Vitelcom Cellular, Inc. d/b/a V Applicant City Beverly
Applicant Email FCCRegulatory@atni.com Applicant State MA
Applicant Phone 9786191300 Applicant ZIP Code 01915

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 Sam Hariton Contact Address 4031 University Dr., 2nd Floor
Contact Email sc.external.rfi.atn-viya@wideli Contact City Fairfax
Contact Phone 7035601750 Contact State VA
Contact ZIP Code 22030

*Indicate which deadline you are meeting with this filing.

2023-07-10

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.

Viya recently discovered they have 3 covered cabinets in their network. These cabinets were not caught in the first equipment audit conducted during the application period but were discovered in a recent equipment audit. Since discovering these cabinets, Viya has ordered replacement cabinets and will remove and dispose of the covered cabinets upon receipt of the replacements.

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

Yes, we have been able to find the equipment commercially available despite delays. Viya recently discovered they have 3 covered cabinets in their network. Since discovering these cabinets, Viya has ordered replacement cabinets and there is currently a 5-6 month delay on the receipt of those cabinets. Viya will remove and dispose of the covered cabinets upon receipt of the replacements.

* 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.

Timeline Deviation: Viya, is approximately 99% finished with the removal, and replacement, while the disposal is in progress, but has not yet completed.

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?

99

*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?

99

*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?

50

*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	Paul Kouroupas	Certifier Phone	9738867675
Certifier Name	Paul Kouroupas	Certifier Email	pkouroupas@viya.vi
Certifier Title	Sr. Director, Corporate Affairs		
Date Signed	2023-07-10		