## SCRPStatus Update

FCC Form 5640

OMB Control No. 3060-1270

File No. SC-SU0001275

# **Applicant Information**

Applicant FRN 0017413329 Applicant Address 810 N Street Suite 203

Applicant Name Windy City Cellular Applicant City Anchorage

Applicant Email Imayes@adaktu.net Applicant State AK

Applicant Phone 9072220844 Applicant ZIP Code 99501

### Contact Information

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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.adak@widelity.c Contact City Fairfax

Contact Phone 703-560-1750 Contact State VA

Contact ZIP Code 22030

2023-01-11

<sup>\*</sup>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.

My company has not conducted work on the removal of covered equipment since the submittal of the last form. We have not yet removed our equipment due to access to remote location and upfront costs before works starts. My company has not conducted work on the disposal of covered equipment since the submittal of the last form. We have not yet removed our equipment due to access to our remote location and upfront costs before work starts. My company has conducted work on the replacement of covered equipment and services since the submittal of the last form. We are in the beginning stages of vendor reviews.

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

We are not finding that equipment and services are commercially available and we are reviewing alternative options.

* 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.

Timeline Deviation: We have not yet met all benchmarks laid out in the timeline, and we anticipate that the timeline no longer accurately reflects our project plan. This is due to ordering equipment, shutting down sites, having to install new Core to each site, equipment delays and the delay of approved funding.

### 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 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 Andilea Weaver Certifier Phone 907-222-0844

Certifier Name Andilea Weaver Certifier Email aweav@adaktu.net

Certifier Title VP/COO/RD

Date Signed 2023-01-04