

SCRPS Status Update

FCC Form 5640

OMB Control No. 3060-1270

File No. SC-SU0001007

Applicant Information

Applicant FRN	0027133545	Applicant Address	102 S. Main Street
Applicant Name	Zito West Holding, LLC	Applicant City	Coudersport
Applicant Email	katie.danielson@zitomedia.cc	Applicant State	PA
Applicant Phone	8142609575	Applicant ZIP Code	16915

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	Colin Higgin	Contact Address	106 Steerbrook Road
Contact Email	colin.higgin@zitomedia.com	Contact City	Coudersport
Contact Phone	8142609588	Contact State	PA
		Contact ZIP Code	16915

*Indicate which deadline you are meeting with this filing.

2022-10-13

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.

Approximately 50% of all Huawei equipment has already been replaced. Replacement equipment for the remaining 50% has already been acquired with scheduling and coordination currently underway for the remainder. Once completed, the disposal process for all Huawei gear will be initiated.

ZTE replacement is also 50% complete, however there are delays in obtaining additional replacement gear. We still expect to receive the gear and complete the replacement and disposal within the required SCRP program deadline.

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

There have been some supply chain delays in acquiring ordered replacement equipment, but it will not impact the complete removal and disposal of all covered communications equipment. If there are further unforeseen delays in acquiring chosen equipment an alternative equipment vendor may be used.

* 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, 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.

While the project plan is still accurate, the targeted dates have been pushed out in some cases due to staffing and supply chain delays.

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	Colin Higgin	Certifier Phone	814-260-9588
Certifier Name	Colin Higgin	Certifier Email	colin.higgin@zitomedia.com
Certifier Title	Vice President		
Date Signed	2022-10-06		