SCRPStatus Update

FCC Form 5640

OMB Control No. 3060-1270

File No. SC-SU0002334

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

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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.atn-viya@widelit Contact City Fairfax

Contact Phone 703-239-3299 Contact State VA

Contact ZIP Code 22030

2024-01-06

^{*}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.

In the July 2023 status update, Viya communicated that they discovered 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 more recent equipment audit. Since discovering these cabinets, Viya ordered replacement cabinets and has removed the covered cabinets upon receipt of the replacements. Until locating these cabinets, Viya was under the impression all covered equipment had been removed from their system before the initial SCRP application in 2022. As such, it was not until the July 2023 90-day report that this was communicated. In the 2022 and 2023 SCDC filings Viya asserted that all covered equipment was removed from the network. Viya reached out to the Help Desk through Widelity to request guidance on this situation and was informed by the FCC to file with as much information as possible and then await further instruction from the FCC if necessary.

Since the last status update in October 2023, the number of cabinets discovered has increased to 5 and Viya has ordered new cabinets. Viya additionally discovered 799 covered wifi routers; these routers were intended for customer premises but had never been installed in the network. They were found in a storage closet where they have been for several years. A vendor has been scheduled to pick up all covered equipment that needs to be disposed of.

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

We are finding that some equipment and services are commercially available, and some are not.

* 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.

100% of the remaining equipment is scheduled to be picked up for disposal in January.

Timeline Deviation: Because we found 5 ZTE cabinets, we had to order new ones and there are order backlogs at the vendor so we will not receive replacement cabinets within our original timeline.

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 all covered communications equipment or services that were in the recipient's network as of the date of the submission of the recipients 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?
100
*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?
20
*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 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 Paul Kouroupas Certifier Phone 973-886-7675

Certifier Name Paul Kouroupas Certifier Email pkouroupas@viya.vi

Certifier Title Sr. Director, Corporate Affairs

Date Signed 2024-01-05