## SCRPStatus Update

FCC Form 5640

OMB Control No. 3060-1270

File No. SC-SU0002990

# Applicant Information

Applicant FRN 0023772445 Applicant Address 1106A Kingold Blvd

Applicant Name NfinityLink Communications, I Applicant City Snow Hill

Applicant Email jrich@infinitynetservices.net Applicant State NC

Applicant Phone 2527475682 Applicant ZIP Code 28580

## 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 John Craft Contact Address 1106A Kingold Blvd

Contact Email jcraft@infinitylink.com Contact City Snow Hill

Contact Phone 2525609914 Contact State NC

Contact ZIP Code 28580

2024-10-07

<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.

During this reporting period InfinityLink has ordered and received power equipment and core routing/switching equipment. Unfortunately, due to multiple issues with the FCC ServiceNow platform, we have had to postpone any additional orders as equipment already received has yet to be reimbursed. These issues have been documented and are commonly blamed on "IT issues" where items in our equipment and cost estimates will become deleted and have to be manually recreated by InfinityLink, causing severe delays well beyond our control. These system issues have also caused InfinityLink to incur substantial finance charges as approved equipment has not been able to be paid for well beyond the pre-negotiated payment terms window. This has also caused delays in vendors not being able to come setup purchased equipment as payment has not yet been made. InfinityLink remains hopeful that the "IT Issues" on the FCC's ServiceNow platform will be resolved such that we can continue with our project plan. Additionally, testing and integration on the Nokia OLT platform has continued and is getting very close to a deployable state once all other equipment is received and installed.

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

We have been able to find commercially available equipment, and continue to experience longer than anticipated lead times.

\* 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.

Recently we have seen significant delays (now over 4 months) in receiving approval if modification to our funding agreement due in large part to technical "glitches" with the SCRP system has resulted only one reimbursement being received/funded. Reimbursement requests have also been denied after having previously been approved for purchase which has caused significant issues and reduces our ability to purchase equipment required for compliance with this program. The refusal to pay for equipment purchases previously approved (and in keeping with the approved plan of compliance) is very disturbing. Equipment purchased after receiving SCRP Program approval prior should be reimbursed. The costs incurred to comply with this program are not of our own choosing. We will make every effort to comply with the program, but cannot accomplish this without funding (timely reimbursements for all previously approved equipment and efficient approval of modifications to the funding agreement). As a result, an extension will be required to provide additional time to complete work required to meet the Program requirements. Having received received only a small portion of funding required to comply, additional funding will be required to reach 100% compliance.

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?
35
*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 fo funding.
Yes No
If recipient has not yet completed the replacement process, what estimated percentage of the replacement process have you completed?
35
*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?
35
*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.

NfinityLink is unable to meet submitted timeline due to FCC refusal to pay for previously approved equipment and our inability to obtain timely approval for equipment required to comply with this program. We are also experiencing issues with interoperability of equipment, which may require us to order compatible equipment from an alternate vendor.

## 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 John Craft Certifier Phone 2525609914

Certifier Name John Craft Certifier Email jcraft@infinitylink.com

Certifier Title Chief Administrative Officer

Date Signed 2024-11-15