

SCRPS Status Update

FCC Form 5640

OMB Control No. 3060-1270

File No. SC-SU0002853

Applicant Information

Applicant FRN	0001704246	Applicant Address	PO Box 1188
Applicant Name	Panhandle Telecommunicatio	Applicant City	Guymon
Applicant Email	kelly.wells@ptci.net	Applicant State	OK
Applicant Phone	5803382556	Applicant ZIP Code	73942

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	10300 Eaton Place, Suite 440
Contact Email	sc.external.rfi.ptci@widelity.co	Contact City	Fairfax
Contact Phone	703-239-3299	Contact State	VA
		Contact ZIP Code	22030

*Indicate which deadline you are meeting with this filing.

2024-10-07

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.

No, my company has not conducted work on the removal of covered equipment since the submittal of the last form. Removal of equipment is complete. No, my company has not conducted work on the disposal of covered equipment since the submittal of the last form. Disposal of the equipment is complete. No, my company has not conducted work on the replacement of covered equipment and services since the submittal of the last form. We have not replaced any equipment since the last report. As seen with PTSI's most recent invoice submissions, optimization efforts are ongoing and have involved the addition of "gap sites" where PTSI has found coverage issues in the initial network build.

*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. Due to a lack of full funding on the project, we have moved optimization labor to internal staff only in order to minimize risk pending a full funding decision by the FCC and Congress.

* 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.

PTSI is concerned about the 100% success of this FCC mandated program without additional funding appropriations.

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?

*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?

*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: PTSI is in the process of drafting an updated timeline for program submission and this will reflect the adjustments/delays that have occurred throughout the project to bring us to the timeline as it stands. As mentioned above, optimization efforts are ongoing.

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	Jana Wallace	Certifier Phone	5803382556
Certifier Name	Jana Wallace	Certifier Email	jana.wallace@ptci.net
Certifier Title	CEO		
Date Signed	2024-09-27		