

SCRPS Status Update

FCC Form 5640

OMB Control No. 3060-1270

File No. SC-SU0003141

Applicant Information

Applicant FRN 0021411152

Applicant Address 16690 Gratiot Rd

Applicant Name LakeNet LLC

Applicant City Hemlock

Applicant Email lakenet@lakenetmi.com

Applicant State MI

Applicant Phone 9896435819

Applicant ZIP Code 48626

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 Christopher Fabien

Contact Address 16690 Gratiot Rd

Contact Email lakenet@lakenetmi.com

Contact City Hemlock

Contact Phone 9896435819

Contact State MI

Contact ZIP Code 48626

*Indicate which deadline you are meeting with this filing.

2025-01-03

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.

We have replaced all headend (OLT) equipment in our fiber headends. And have replaced approximately 450 of the customer ONTs with approximately 120 remaining.

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

Calix recently discontinued the 803G we were using as a replacement ONT, so we had to order replacement stock of GP1100G to finish the swap. This caused some delay however the GP1100G have now shipped and we will be continuing equipment swaps shortly.

* 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 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?

85

*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?

85

*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?

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.

We have experienced another delay due to equipment availability. We have currently completed swap of all headend (OLT) equipment and have swapped approximately 450 customer modems (ONTs). Calix discontinued the ONT model we were using (803G) and the replacement (GP1100G) was ordered as soon as we were aware. We are expecting shipment of the GP1100G to be received 1/31/2025 and we will resume replacing the remainder of the ONTs. We expect it to take about 1 month to replace the remainder at customer locations.

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

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|---------------------|--------------------|-----------------|---------------------|
| Certifier Signature | Christopher Fabien | Certifier Phone | 989-643-5819 |
| Certifier Name | Christopher Fabien | Certifier Email | chris@lakenetmi.com |
| Certifier Title | Member | | |
| Date Signed | 2025-01-28 | | |