Expert Telecom Compliance

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July 10, 2024

VIA EMAIL TO TPUC.DocketRoom@TN.gov

Electronically Filed in TPUC Docket Room on July 10, 2024 at 2:56 p.m.

Tennessee Public Utility Commission Andrew Jackson State Office Bldg. 502 Deaderick St, 4th Floor Nashville, TN 37243

> Re: TruConnect Communications, Inc.'s FCC Form 481

Dear Sir/Madam:

Pursuant to 47 C.F.R. § 54.422, attached please find a courtesy copy of TruConnect Communications, Inc.'s FCC Form 481. A copy of this filing is also being sent to the Commission via overnight delivery.

The 2024 FCC Form 481 deadline was extended to July 10th in an Order released on June 28, 2024.

If you have any questions or if I may provide you with additional information, please do not hesitate to contact me at 770-232-9200 or etc@telecomcounsel.com.

Respectfully submitted,

Rachael Sears, Regulatory Specialist

Rachael E. Sears

Expert Telecom Compliance

Attachments

FCC Form 481

Program Year: 2025

State: TN Sac: 299047 OMB Control #: 3060-0986 (High Cost) & 3060-0819 (Low Income), December 2020

498 ID: 143036096

Filing Type and Contact Info

Filing Type	
This information has been preselected based on High Cost and	Lifeline program support paid out in the previous calendar year. If
you think the filing type is incorrect, please contact USAC.	
High Cost (Section 54.313)	
Lifeline (Section 54.422)	
Contact Information Include contact information for the person best able to an Contact Name (030)	nswer questions about this form.
Alex Rasor	
Phone # (035)	Ext. (optional)
(972)523-1729	
(xxx) xxx-xxxx	
Contact Email Address (039)	
regulatoryaffairs@truconnect.com	

FCC Form 481

 State: TN
 OMB Control #: 3060-0986 (High Cost) &

 Sac: 299047
 3060-0819 (Low Income), December 2020

498 ID: 143036096 Program Year: 2025

Service Outage Reporting (Voice) (200)

Reportable Outages

For the prior calendar year, were there any reportable voice service outages? (210)				
Yes	No			
Upload Service Outage Data ((220)			
Service Outage Data Temp	late csv			
CSV only				

TruConnect Communications, Inc.

FCC Form 481

Program Year: 2025

State: TN Sac: 299047 OMB Control #: 3060-0986 (High Cost) & 3060-0819 (Low Income), December 2020

498 ID: 143036096

How you would like to report voice complaints (zero or greater) for voice telephony service in the prior

Number of Complaints per 1,000 Customers (400)

Report Voice Complaints

se, or otherwise utilize. (400)	e designated an ETC for any facilities you own, oper
Enter complaints per 1000 customers fo	or fixed
voice (410)	n nacu
Enter complaints per 1000 customers fo	or mobile
voice (420)	

TruConnect Communications, Inc.

FCC Form 481

Program Year: 2025

State: TN Sac: 299047

OMB Control #: 3060-0986 (High Cost) & 3060-0819 (Low Income), December 2020

498 ID: 143036096

Compliance with Service Quality Standards and Consumer Protection Rules (500)

c -		. .
Ce	ru	ну

Compliance with Minimum Service Standards (515)
Does the carrier comply with applicable minimum service standards?

Yes		No

FCC Form 481

Program Year: 2025

State: TN Sac: 299047

OMB Control #: 3060-0986 (High Cost) & 3060-0819 (Low Income), December 2020

498 ID: 143036096

Functionality in Emergency Situations (600)

Certify

Functionality in Emergency Situations Certification (600)
Is the carrier able to function in emergency situations?
Yes No
Descriptive Document for Functionality in Emergency Situations (610)
PDF only

FCC Form 481

State: TN Sac: 299047 OMB Control #: 3060-0986 (High Cost) & 3060-0819 (Low Income), December 2020

498 ID: 143036096

Program Year: 2025

Operating Companies (800)

Report	ing Carrier (810)		
lding	Company (811)		J
ate th	information listed abov	e (811) by selecti	ing one of the following:
	Holding Company/Affiliate	e name listed abo	ve is correct. (811A)
	Holding Company/Affiliate	e name listed abo	ve is NOT correct. (811B)
	correct Holding Compan	ny/Affiliate name	
	This study area does not h	nave a Holding Co	mpany/Affiliate name. (811D)
ng Co	mpany		
Operat	ing Company (812)		
load O	perating Company Data ((813A, 813B, 813	C) (Optional)
eratin	; Company Data Templat	csy	
		e	

FCC Form 481

Program Year: 2025

State: TN Sac: 299047 OMB Control #: 3060-0986 (High Cost) & 3060-0819 (Low Income), December 2020

498 ID: 143036096

Tribal Lands Reporting (900)

Tribal	Land Services			
[Does the filing entity offe	er Tribal land services? (900))	
(Yes	No		
Tı	ribal Land(s) on which E	TC Serves (910)		
	Tribal Government Eng	agement Obligation		
	(920)			
	PDF only			
Confir	m Statuses			
Se	elect Yes, No, or NA for eac	ch of the below to confirm th	e status	described on the attached PDF (920)
d	emonstrates coordination	with the Tribal government	pursuai	nt to Section 54.313(a)(5) includes:
1	Needs assessment and d	eployment planning with a	focus	on Tribal community anchor institutions (921)
(Yes	No		NA
F	Feasibility and sustainab	ility planning (922)		
(Yes	No		NA
1	Marketing services in a c	ulturally sensitive manner	(923)	
(Yes	No		NA
(Compliance with Rights	of way processes (924)		

No

TruConnect Communications, Inc.

FCC Form 481

State: TN Sac: 299047 OMB Control #: 3060-0986 (High Cost) &

3060-0819 (Low Income), December 2020

Program Year: 2025

498 ID: 143036096

Compliance with Land Use permitting requirements (925)					
Yes	No	○ NA			
Compliance with Facilitie	s Siting rules (926)				
Yes	No	NA NA			
Compliance with Environ	mental Review processes (927)			
Yes	No	NA NA			
Compliance with Cultural	Preservation review proce	esses (928)			
Yes	No	○ NA			
Compliance with Tribal Business and Licensing requirements (929)					
Yes	No	○ NA			

FCC Form 481

Program Year: 2025

State: TN Sac: 299047 OMB Control #: 3060-0986 (High Cost) & 3060-0819 (Low Income), December 2020

498 ID: 143036096

Voice and Broadband Service Rate Comparability (1000)

Certify Voice

Void	ce Services Rate Comparability Certification (1000)
Is the	e carrier's pricing of fixed voice services no more than two standard deviations above the applicable
natio	onal average urban rate for voice service? If you answer No to line 1000, please provide an explanation
for n	on-compliance.
	Yes No Not Applicable
	ch Detailed Description for Voice Services Rate Comparability Compliance (1010) XLS, XLSX only
Certify Bro	adband
Broadl	band Comparability Certification (1020)
Does th	e carrier's broadband services pricing meet one of the following criteria? If you answer No to line 1020,
please p	provide an explanation for non-compliance.
	Yes - Pricing is no more than the most recent applicable benchmark announced by the Wireline Competition Bureau.
	Yes - Pricing is no more than the non-promotional price charged for a comparable fixed wireline service in urban areas in the states or U.S. Territories where the eligible telecommunications carrier receives support.
	No - Unable to certify broadband rate comparability
	Not Applicable.
	Yes - CETC Alaska Plan participant certifies that one plan it offers is substantially similar to a service plan offered by at least one mobile wireless service provider in the cellular market area of Anchorage, Alaska and offered for the same or a lower rate than the matching plan in the cellular market area.

TruConnect Communications, Inc.

FCC Form 481

Program Year: 2025

State: TN

OMB Control #: 3060-0986 (High Cost) &

Sac: 299047

3060-0819 (Low Income), December 2020

498 ID: 143036096

Attach Detailed Description for Broadband Rate Comparability Compliance (1030)

PDF, XLS, XLSX only

FCC Form 481

Program Year: 2025

State: TN Sac: 299047 OMB Control #: 3060-0986 (High Cost) & 3060-0819 (Low Income), December 2020

498 ID: 143036096

Terrestrial Backhaul Reporting (1100)

Cer	tit	У		

Terrestrial Backhaul C	Certification (1100)	
Do terrestrial backhaul d	options exist?	
Yes	No	
Select the appropriate	e response to confirm	the reporting carrier offers broadband service of at least 1
Mbps downstream an	d 256 kbps upstream v	within the supported area pursuant to Section 54.313(g)
(1130)		
Yes	No	Not Applicable
Alaska Plan Satellite E	Backhaul Certification	(1140)
Is the carrier providing s	service consistent with i	ts approved performance plan in the portion(s) of its study
area that relies exclusive	ely on satellite backhau	1?
Yes	No	Not Applicable

FCC Form 481

State: TN Sac: 299047 OMB Control #: 3060-0986 (High Cost) & 3060-0819 (Low Income), December 2020

498 ID: 143036096

Program Year: 2025

Lifeline Terms and Conditions (1200)

Upload Document or Link Website

Unload a descriptive o	locument(s) AND/OR	reference a specific link to	vour company's website

Terms & Conditions of Voice Telephony Lifeline Plans (1210)
PDF Tru 1210 2024_Generic.pdf (117 KB)
PDF only
AND/OR
Link to Public Website(1220)

Confirm Information

Check these boxes below to confirm that the attached PDF, on line 1210, or the website listed, on line 1220, contains the required information pursuant to Section 54.422(a)(2) annual reporting for ETCs receiving low-income support, carriers must annually report:

 ······ad.t.) · op o· ti
Information describing the terms and conditions of any voice telephony service plans offered to Lifeline subscribers (1221)
Details on the number of minutes provided as part of the plan (1222)
Additional charges for toll calls, and rates for each such plan (1223)

FCC Form 481

Program Year: 2025

State: TN Sac: 299047

OMB Control #: 3060-0986 (High Cost) & 3060-0819 (Low Income), December 2020

498 ID: 143036096

Price Cap Data (2005)

Certify

Select the appropriate responses below to note compliance as a recipient of frozen High Cost support, High Cost support to offset access charge reductions, and Connect America Phase II support as set forth in 47 CFR 54.313(c), (d),(e). The information reported on this form and in the documents attached below is accurate.

Price C	Cap Carrier Receiving Fro	zen Support Certification	n (2015)	
Does	Does the carrier certify compliance with the requirements in 47 CFR Section 54.312(a)?			etion 54.312(a)?
	Yes	No	NA NA	
Price C	Cap Carrier Connect Ame	rica ICC Support (2016)		
Does	the carrier certify com	pliance with the requ	rements in 47 CFR Sec	ction 54.313(d)?
	Yes	No	○ NA	
\$x.xx \$x.xx				tal expenditures in 2022. (2017C)
Price C	Cap Community Anchor I	nstitutions (2018A)		
Indica	ate if the carrier newly	deployed broadband	service to community	anchor institution(s) in the previous
calen	dar year.			
	Yes - Attach New Co	mmunity Anchors		
	No - No New Comm	unity Anchors		
	Not Applicable - No	Attachment Required		

TruConnect Communications, Inc.

FCC Form 481

State: TN

OMB Control #: 3060-0986 (High Cost) &

Sac: 299047

3060-0819 (Low Income), December 2020

498 ID: 143036096 Program Year: 2025

Please Provide Attachment (2018B)

Attach a document to this line to provide the number, names and addresses of community anchor institutions to which the recipient newly began providing access to broadband service in the preceding calendar year.

Community Anchor Template Ls

XLSM only

FCC Form 481

Program Year: 2025

State: TN Sac: 299047 OMB Control #: 3060-0986 (High Cost) & 3060-0819 (Low Income), December 2020

498 ID: 143036096

Rate of Return Data (3005)

Certify

Select from the drop down menus or check the boxes below to note compliance with 54.313(f)(1). Privately held carriers must ensure compliance with the financial reporting requirements set forth in 47 CFR 54.313(f)(2). I further certify that the information reported on this form and in the documents attached below is accurate.

certify that the information reported on this form and in the documents attached below is accurate.
Does this filing retain a Cost Consultant and/or Firm, or other Third Party to prepare financial and operations data disclosures submitted to the National Exchange Carrier Association (NECA), USAC, o the Administrator? (3007)
Tes No
Name of Consultant (3007A) Name of Consultant Firm/Third Party (3007B)
+Another Consultant
Certification of Public Interest Obligations (3010A)
Does the carrier certify compliance with the requirements in 47 CFR Sections 54.313(f)(1)(i)?
Yes - Attach Explanation No - Attach Explanation
Not Applicable - No Attachment Required
Please Provide Attachment (3010B)
PDF, XLS, XLSX, DOC, DOCX only
Rate-of-Return Community Anchor Institutions (3012A)
Indicate if the carrier newly deployed broadband service to community anchor institution(s) in the previous
calendar year.

TruConnect Communications, Inc.	FCC Form 481	
State: TN	OMB Control #: 3060-0986 (High Cost) &	
Sac: 299047	3060-0819 (Low Income), December 2020	
498 ID: 143036096	Program Year: 2025	
Yes - Attach New Community Anchors No - No New Com Not Applicable - No Attachment Required	nmunity Anchors	
Please Provide Attachment (3012B)		
Using link, download template and list the number, name and address for e	each community anchor institution. As	
required by 47 CFR Section 54.313(f)(1)(ii), attach the document which cont	ains the community anchor institution	
details.		
Community Anchor Template xLS		
XLSM only		
As defined in 47 CFR Section 54.313(f)(2), is your company a Private	ely Held ROR Carrier? (3013)	
Yes No		
Does your company file the RUS annual report? (3014)		
Yes No		
Please check these boxes to confirm that the attached document(s), o information pursuant to Section 54.313(f)(2) compliance requires:	on line 3017, contains the required	
Electronic copy of their annual RUS reports (Operating Report Borrowers) (3015)	for Telecommunications	
Document(s) with Balance Sheet, Income Statement and State	ement of Cash Flows (3016)	
Annual Report (3017)		
PDF, XLS, XLSX, DOC, DOCX only		
Is your company audited? (3018)		

 TruConnect Communications, Inc.
 FCC Form 481

 State: TN
 OMB Control #: 3060-0986 (High Cost) &

 Sac: 299047
 3060-0819 (Low Income), December 2020

 498 ID: 143036096
 Program Year: 2025

If the response is yes on line 3018, please check the boxes below to confirm your submission on line 3026 pursuant to § 54.313(f)(2), contains: Either a copy of their audited financial statement; or (2) a financial report in a format comparable to RUS Operating Report for Telecommunications Borrowers (3019) Document(s) with Balance Sheet, Income Statement and Statement of Cash Flows (3020) Management letter and/or audit opinion issued by the independent certified public accountant that performed the company's financial audit (3021) Copy of their financial statement which has been subject to review by an independent certified public accountant; or 2) a financial report in a format comparable to RUS Operating Report for Telecommunications Borrowers (3022) Underlying information subjected to a review by an independent certified public accountant (3023) Underlying information subjected to an officer certification (3024) Document(s) with Balance Sheet, Income Statement and Statement of Cash Flows (3025) Worksheet Listing (3026) PDF, XLS, XLSX, DOC, DOCX only **Financial Data Summary** Enter the specified financial data below which is located on your RUS Report (attached on Line 3017) or your reviewed/audited financial statements (attached on Line 3026). Revenue (3027) Operating Expenses (3028)

TruConnect Communications, Inc.

FCC Form 481

State: TN Sac: 299047

498 ID: 143036096

OMB Control #: 3060-0986 (High Cost) &

3060-0819 (Low Income), December 2020

Program Year: 2025

Net Income (3029)
Telephone Plant In Service (TPIS) (3030)
Total Assets (3031)
Total Debt (3032)
Total Equity (3033)
Dividends (3034)

FCC Form 481

Program Year: 2025

State: TN Sac: 299047 OMB Control #: 3060-0986 (High Cost) &

3

3060-0819 (Low Income), December 2020

498 ID: 143036096

Rural Broadband Experiment Data (4005)

Certify

Public Interest Obligations (4001)

Per FCC 14-98 (paragraphs 26-29 and 78), recipient certifies that it is offering broadband meeting the requisite public interest obligations consistent with the category for which they were selected, including broadband speed, latency, usage capacity, and rates that are reasonably comparable to rates for comparable offerings in urban areas.

Yes No

RBE Community Anchor Institutions (4003A)

Indicate if the carrier newly deployed broadband service to community anchor institution(s) in the previous calendar year.

Yes - Attach New Community Anchors
No - No New Community Anchors

Please Provide Attachment (4003B)

Using link, download template and list the number, name and address for each community anchor institution. As required by FCC 14-98 (paragraph 79), attach the document which contains the community anchor institution details.

Community Anchor Template LLS

XLSM only

FCC Form 481

State: TN

Sac: 299047

498 ID: 143036096

OMB Control #: 3060-0986 (High Cost) & 3060-0819 (Low Income), December 2020

Program Year: 2025

Alaska Plan Participants (5005)

Certify Terrestrial Backhaul

Newly Available Terrestrial or other Satellite Backhaul (RoR Carriers) (5011)

Indicate whether any terrestrial backhaul or other satellite backhaul became commercially available in the previous calendar year in areas previously served exclusively by performance-limiting satellite backhaul.

Newly Available Terrestrial or other Satellite Backhaul (CETC Carriers) (5012)

If the filing carrier identified in its approved performance plans that it relies exclusively on satellite backhaul for a certain portion of the population in its service area, indicate whether any terrestrial backhaul or other satellite backhaul became commercially available in the previous calendar year in areas that were previously served exclusively by satellite backhaul.

No

Upload Backhaul Technology Data (5013A - 5013C)

Backhaul Data Template csv

CSV only

FCC Form 481

State: TN Sac: 299047 OMB Control #: 3060-0986 (High Cost) & 3060-0819 (Low Income), December 2020

400 ID: 142026006

498 ID: 143036096 Program Year: 2025

Phase II Auction Reporting (6005)

Certify

er the total amount of Phase II Auction Support, if any, the carrier used for capital expenditures. (6010)
\$x.xx
Phase II Auction and New York Funds Certification (6011)
Certify regarding whether the recipient has available funds for all project costs that will exceed the amount of
support that will be received for the next calendar year. This certification must be provided starting the first Jul
after receiving support until the recipient's penultimate year of support.
Yes No
Community Anchor Institutions (6012a)
ndicate if the carrier newly deployed broadband service to community anchor institution(s) in the previous
calendar year.
Yes - Attach New Community Anchor No - No New Community Anchor
Using the template, upload a document with a number, name and address for each community anchor institution. (6012b)
Community Anchor Template xLS
XLSM only
FCC Form 470 Postings (6013)

For the filing due July 1 following full implementation of this requirement answer this certification request.

Page 21 of 36

TruConnect Communications, Inc.

FCC Form 481

State: TN

OMB Control #: 3060-0986 (High Cost) &

Sac: 299047

3060-0819 (Low Income), December 2020

498 ID: 143036096 Program Year: 2025

Yes No Not Applicable	
Post-Final Deployment Milestone Performance Certification (6014)	
Starting the first July 1 after meeting the final service milestone, certify that the Phase II-funded network that the	

Phase II auction recipient operated in the prior year meets the relevant performance requirements in Section

54.309.

Yes No Not Applicable

FCC Form 481

State: TN Sac: 299047 OMB Control #: 3060-0986 (High Cost) & 3060-0819 (Low Income), December 2020

498 ID: 143036096

Program Year: 2025

Phase-Down Support Reporting (7005)

Certify

Price Cap Carrier and Fixed Competitive Eligible Telecommunications Carrier Transitional Support Requirement Certification. (7010)

This certification request applies to any price cap carrier or fixed competitive eligible telecommunications carrier that elects to continue receiving support pursuant to Section 54.312(d) or Section 54.307(e)(2)(iii) starting July 1, 2020, and annually thereafter on July 1 for each subsequent year they receive such support. These carriers must use this support throughout specific high-cost and extremely high-cost census blocks where they continue to have the federal high-cost ETC obligation to provide voice service pursuant to Section 54.201(d) at rates that are reasonably comparable to comparable offerings in urban areas. Per Section 54.313(m), does the carrier certify that they used all such support received in the previous year to provide voice service in compliance with the above obligation?

Yes	No

FCC Form 481

Program Year: 2025

State: TN Sac: 299047 OMB Control #: 3060-0986 (High Cost) & 3060-0819 (Low Income), December 2020

498 ID: 143036096

Puerto Rico Fixed and Mobile Funds Certification (8005)

Certify Fixed

iny Fixed
Capital Expenditures (8010)
Enter the total amount of Uniendo a Puerto Rico Stage 2 fixed support, if any, the carrier used for capital
expenditures.
\$x.xx
Available Funds Certification (8011)
Certify (either yes or no) regarding whether the recipient has available funds for all project costs that will exceed
the amount of support that will be received for the next calendar year. This certification must be provided starting
the first July 1 after receiving support until the recipient's penultimate year of support.
Yes No
Community Anchor Institutions (8012A)
Indicate if the carrier newly deployed broadband service to community anchor institution(s) in the previous calendar year.
Yes - Attach New Community Anchors No - No New Community Anchors
Please Provide Attachment (8012B)
Using link, download template and list the number, name and address for each community anchor institution. As

Using link, download template and list the number, name and address for each community anchor institution. As required by 47 CFR Section 54.313(e)(2)(i)(A), attach the document which contains the community anchor institution details.

Community Anchor Template KLS

FCC Form 481

State: TN Sac: 299047 OMB Control #: 3060-0986 (High Cost) & 3060-0819 (Low Income), December 2020

Program Year: 2025

498 ID: 143036096

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FCC Form 470 Postings (8013)

For the filing due July 1 following full implementation of this requirement answer yes, no, or not applicable to this certification request.

Yes No Not Applicable

Post-Final Deployment Milestone Performance Certification (8014)

Starting the first July 1 after meeting the final service milestone, certify (yes or no) that the Uniendo a Puerto Rico Stage 2-funded network that the Stage 2 recipient operated in the prior year meets the relevant performance requirements in Section 54.309.

Yes No Not Applicable

Support Reimbursement Certification (8020)

54.313(n): Recipients of Uniendo a Puerto Rico Fund Stage 2 fixed support shall certify that such support was not used for costs that are (or will be) reimbursed by other sources of support, including of federal or local government aid or insurance reimbursements; and that support was not used for other purposes, such as the retirement of company debt unrelated to eligible expenditures, or other expenses not directly related to network restoration, hardening, and expansion consistent with the framework of the Uniendo a Puerto Rico Fund.

Yes No

Disaster Preparedness and Response Documentation (8030)

54.313(n): Recipients of fixed support from Stage 2 of the Uniendo a Puerto Rico Fund shall certify that they have conducted an annual review of the documentation required by section 54.1515(a)-(c) to determine the need for and to implement changes or revisions to disaster preparation and recovery documentation.

Yes No

TruConnect Communications, Inc.

FCC Form 481

Program Year: 2025

State: TN

OMB Control #: 3060-0986 (High Cost) &

Sac: 299047

3060-0819 (Low Income), December 2020

498 ID: 143036096

Certify Mobile

Support Reimbursement (8040)

54.313(n): Recipients of Uniendo a Puerto Rico Fund Stage 2 mobile support shall certify that such support was not used for costs that are (or will be) reimbursed by other sources of support, including of federal or local government aid or insurance reimbursements; and that support was not used for other purposes, such as the retirement of company debt unrelated to eligible expenditures, or other expenses not directly related to network restoration, hardening, and expansion consistent with the framework of the Uniendo a Puerto Rico Fund.



Disaster Preparedness and Response Documentation (8050)

54.313(n): Recipients of mobile support from Stage 2 of the Uniendo a Puerto Rico Fund shall certify that they have conducted an annual review of the documentation required by section 54.1515(a)-(c) to determine the need for and to implement changes or revisions to disaster preparation and recovery documentation.



Mobile Disbursements Certification (8060)

54.313(o): Recipients of Uniendo a Puerto Rico Fund Stage 2 mobile support shall certify that they are in compliance with all requirements for receipt of such support to continue receiving Stage 2 mobile disbursements.



TruConnect Communications, Inc.

FCC Form 481

State: TN

498 ID: 143036096

OMB Control #: 3060-0986 (High Cost) &

3060-0819 (Low Income), December 2020

Sac: 299047

Program Year: 2025

Transitional Support (8070)

Recipients of transitional support under Section 54.1516 shall certify that such support was not used for costs that are or will be reimbursed by other sources of support, or expenses not directly related to network restoration, hardening, and expansion consistent with the framework of the Uniendo a Puerto Rico Fund. Transitional support recipients shall certify that they have conducted an annual review to determine that their disaster preparation and recovery documentation is up to date, as required by Section 54.1515(a) through (c) or Section 54.1524. Answer yes or no if carrier is compliant with 54.313(q).

Spending Plans for Recipients of Legacy Frozen Phase-Down Support (8080)

For annual reports due in 2024, 2025, and 2026, recipients of frozen high-cost support under Section 54.1504(b) shall certify that such support received after June 1, 2023 was used for resiliency and redundancy measures and to maintain their voice and broadband network footprint.

FCC Form 481

Program Year: 2025

State: TN Sac: 299047 OMB Control #: 3060-0986 (High Cost) & 3060-0819 (Low Income), December 2020

498 ID: 143036096

Connect USVI Fixed and Mobile Funds Certification (9005)

Certify Fixed

Capital Expenditures (9010)
Enter the total amount of Connect USVI Fund Stage 2 fixed support, if any, the carrier used for capital expenditures.
\$x.xx
Available Funds Certification (9011)
Certify (either yes or no) regarding whether the recipient has available funds for all project costs that will exceed
the amount of support that will be received for the next calendar year. This certification must be provided starting
the first July 1 after receiving support until the recipient's penultimate year of support.
Yes No
Community Anchor Institutions (9012A)
Indicate if the carrier newly deployed broadband service to community anchor institution(s) in the previous
calendar year.
Yes - Attach New Community Anchors No - No New Community Anchors
Please Provide Attachment (9012B)
Using link, download template and list the number, name and address for each community anchor institution. As

required by 47 CFR Section 54.313(e)(2)(i)(A), attach the document which contains the community anchor

Community Anchor Template LLS

XLSM only

institution details.

TruConnect Communications, Inc.

FCC Form 481

Program Year: 2025

State: TN Sac: 299047 OMB Control #: 3060-0986 (High Cost) &

3060-0819 (Low Income), December 2020

498 ID: 143036096

FCC Form 470 Postings (9013)

For the filing due July 1 following full implementation of this requirement answer yes, no, or not applicable to this
certification request.

Yes No Not Applicable

Post-Final Deployment Milestone Performance Certification (9014)

Starting the first July 1 after meeting the final service milestone, certify (yes or no) that the Connect USVI Fund Stage 2-funded network that the Stage 2 recipient operated in the prior year meets the relevant performance requirements in Section 54.309.

Yes No Not Applicable

Support Reimbursement Certification (9020)

54.313(n): Recipients of Connect USVI Fund Stage 2 fixed support shall certify that such support was not used for costs that are (or will be) reimbursed by other sources of support, including of federal or local government aid or insurance reimbursements; and that support was not used for other purposes, such as the retirement of company debt unrelated to eligible expenditures, or other expenses not directly related to network restoration, hardening, and expansion consistent with the framework of the Connect USVI Fund.

Yes No

Disaster Preparedness and Response Documentation (9030)

54.313(n): Recipients of fixed support from Stage 2 of the Connect USVI Fund shall certify that they have conducted an annual review of the documentation required by section 54.1515(a)-(c) to determine the need for and to implement changes or revisions to disaster preparation and recovery documentation.

Yes No

TruConnect Communications, Inc.

FCC Form 481

State: TN Sac: 299047 OMB Control #: 3060-0986 (High Cost) &

3060-0819 (Low Income), December 2020

Sac: 299047 498 ID: 143036096

Program Year: 2025

Support Reimbursement (9040)

54.313(n): Recipients of Connect USVI Fund Stage 2 mobile support shall certify that such support was not used for costs that are (or will be) reimbursed by other sources of support, including of federal or local government aid or insurance reimbursements; and that support was not used for other purposes, such as the retirement of company debt unrelated to eligible expenditures, or other expenses not directly related to network restoration, hardening, and expansion consistent with the framework of the Connect USVI Fund.



Disaster Preparedness and Response Documentation (9050)

54.313(n): Recipients of mobile support from Stage 2 of the Connect USVI Fund shall certify that they have conducted an annual review of the documentation required by Section 54.1515(a)-(c) to determine the need for and to implement changes or revisions to disaster preparation and recovery documentation.



Mobile Disbursements Certification (9060)

54.313(o): Recipients of Connect USVI Fund Stage 2 mobile support shall certify that they are in compliance with all requirements for receipt of such support to continue receiving Stage 2 mobile disbursements.



TruConnect Communications, Inc.

FCC Form 481

State: TN Sac: 299047 OMB Control #: 3060-0986 (High Cost) &

3060-0819 (Low Income), December 2020

498 ID: 143036096

Program Year: 2025

Transitional Support (9070)

Recipients of transitional support under Section 54.1516 shall certify that such support was not used for costs that are or will be reimbursed by other sources of support, or expenses not directly related to network restoration, hardening, and expansion consistent with the framework of the Connect USVI Fund. Transitional support recipients shall certify that they have conducted an annual review to determine that their disaster preparation and recovery documentation is up to date, as required by Section 54.1515(a) through (c) or Section 54.1524. Answer yes or no if carrier is compliant with 54.313(q).

Spending Plans for Recipients of Legacy Frozen Phase-Down Support (9080)

For annual reports due in 2024, 2025, and 2026, recipients of frozen high-cost support under Section 54.1504(b) shall certify that such support received after June 1, 2023 was used for resiliency and redundancy measures and to maintain their voice and broadband network footprint.

FCC Form 481

Program Year: 2025

State: TN Sac: 299047

OMB Control #: 3060-0986 (High Cost) & 3060-0819 (Low Income), December 2020

498 ID: 143036096

Rural Digital Opportunity Fund Reporting (10005)

Cert

ify RDOF
Capital Expenditures (10010)
Starting the first July 1 after receiving support until the July 1 after the recipient's support term has ended,
recipients of Rural Digital Opportunity Fund support must submit the total amount of support, if any, the recipient
used for capital expenditures in the previous calendar year. This is required by 47 C.F.R. Section 54.313(e)(2)(i)(B). \$\$x.xx\$
Available Funds Certification (10011)
Please provide a response (either yes or no) to this certification request for any recipient of Rural Digital
Opportunity Fund support that the recipient has available funds for all project costs that will exceed the amount of
support that will be received for the next calendar year. This certification must be provided starting the first July 1
after receiving support until the recipient's penultimate year of support, as required by required by 47 C.F.R.
Section 54.313(e)(2)(ii).
Yes No
Community Anchor Institutions (10012A)
Recipients of Rural Digital Opportunity Fund support must attach a list containing the number, names, and
addresses of community anchor institutions to which the eligible telecommunications carrier newly began
providing access to broadband service in the preceding calendar year. This filing is required by 47 C.F.R. Section

54.313(e)(2)(i)(A).

FCC Form 481

State: TN Sac: 299047 OMB Control #: 3060-0986 (High Cost) & 3060-0819 (Low Income), December 2020

498 ID: 143036096

Program Year: 2025

Please Provide Attachment (10012B)

Using link, download template and list the number, name and address for each community anchor institution. As required by 47 CFR Section 54.313(e)(2)(i)(A), attach the document which contains the community anchor institution details.

Community Anchor Template XLS

XLSM only

FCC Form 470 Postings (10013)

For the filing due July 1st following full implementation of this requirement, please provide a response (either yes, no, or not applicable) to this certification request. Recipients of Rural Digital Opportunity Fund must respond affirmatively that they bid on category one telecommunications and Internet access services in response to all FCC Form 470 postings seeking broadband service that meets the connectivity targets for the schools and libraries universal service support program for eligible schools and libraries (as described in Section 54.501) located within any area in a census block where the carrier is receiving Rural Digital Opportunity Fund, and that such bids were at rates reasonable comparable to rates charged to eligible schools and libraries in urban areas for Instructions for Completing FCC Form 481 OMB Control No. 3060-0986 (High-Cost) OMB Control No. 3060-0819 (Low-Income)

November 2020 Page 44 comparable offerings. This filing is required by 47 C.F.R. Section 54.313(e)(2)(i)(C). This certification will not be required until the July 1st following the E-Rate program year that this obligation has been fully implemented. Modernizing the E-Rate Program for Schools and Libraries et al., WC Docket. Nos. 13-184, 10-90, 29 FCC Rcd 15538, 15566-67, para. 72 (2014).

Yes	No	Not Applicable

TruConnect Communications, Inc.

FCC Form 481

Program Year: 2025

State: TN Sac: 299047 OMB Control #: 3060-0986 (High Cost) & 3060-0819 (Low Income), December 2020

498 ID: 143036096

Post-Final Deployment Milestone Performance Certification (10014)

Starting the first July 1st after a Rural Digital Opportunity Fund recipient meets its final service milestone until the July 1st after the support recipient's support term has ended, please provide a response (either yes, no, or not applicable) that the Rural Digital Opportunity Fund-funded network that the support recipient operated in the prior year meets the relevant performance requirements in 47 C.F.R. Section 54.309. This filing is required by 47 C.F.R. Section 54.313(e)(2)(iii).

	Yes		No		Not Applicable
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FCC Form 481

State: TN Sac: 299047 OMB Control #: 3060-0986 (High Cost) & 3060-0819 (Low Income), December 2020

Program Year: 2025

498 ID: 143036096

Certifications

Supply Chain Certifications

Section 54.9: Prohibition on the Use of Funds

I certify under penalty of perjury that no universal service support has been or will be used to purchase, obtain, maintain, improve, or otherwise support any equipment or services produced or provided by any company designated by the Federal Communications Commission as posing a national security threat to the integrity of communications networks or the communications supply chain since the effective date of the designations.

If **No** is selected, a waiver is required for each SAC which is not certified.



Yes



No

Upload Waiver Document

PDF only

Section 54.10: Prohibition on the Use of Certain Federal Subsidies

I certify that no federal subsidy made available through a program administered by the Commission that provides funds to be used for the capital expenditures necessary for the provision of advanced communications services has been or will be used to purchase, rent, lease, or otherwise obtain, any covered communications equipment or service, or maintain any covered communications equipment or service previously purchased, rented, leased, otherwise obtained, as required by 47 C.F.R. Section 54.10.

If **No** is selected, a waiver is required for each SAC which is not certified.



Voc



No

Upload Waiver Document

FCC Form 481

State: TN
Sac: 200047

OMB Control #: 3060-0986 (High Cost) &

Sac: 299047

3060-0819 (Low Income), December 2020

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498 ID: 143036096

Program Year: 2025

Section 54.11: Requirements to Remove and Replace

Prior to answering, review section 54.11 of the Commission's rules (47 CFR Section 54.11). Answer Yes if either (1) you comply with section 54.11(a), meaning you do not use covered communications equipment or services, or (2) section 54.11(d) applies to you, meaning you are not yet subject to section 54.11(a) because you are a Reimbursement Program recipient with an unexpired removal, replacement, and disposal term per section 1.50004(h) of the Commission's rules (47 CFR Section 1.50004(h)). Answer No if you do not comply with section 54.11(a), meaning you do use covered communications equipment or services.



Yes



No

Accuracy Certifications

Certify



I certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the annual reporting requirements for universal service support recipients; and, to the best of my knowledge, the information reported on this form and in any attachments is accurate.



I understand that making willful false statements in any part of this report and/or in these certifications is punishable by fine or imprisonment pursuant to 47 U.S.C. Sections 416(c), 503(b)(1)(B), and 18 U.S.C. Section 1001.

Signature

Officer Name	Title
Danielle Perry	Chief Compliance Officer

I understand this is a digital signature, and is the same as if I signed my name with a pen.

Lifeline Offering

Terms & Conditions maintained at www.truconnect.com

Plan	Minutes	Text	Data	Net Cost to Lifeline Customer	Effective
Lifeline Basic	Unlimited	Unlimited	4.5GB	\$ 0.00	Jan 2021
Lifeline + EBB	Unlimited	Unlimited	12.5GB	\$ 0.00	May 2021
Lifeline + ACP	Unlimited	Unlimited	12.5GB	\$ 0.00	Jan 2022
Lifeline + ACP	Unlimited	Unlimited	Unlimited	\$ 0.00	April 2022

Plans Include:

- Free SIM card
- Unlimited Calls to Canada, Mexico, Korea, Vietnam, and China (first 10 unique numbers each month)
- Free calls to Company Customer Service
- Free calls to 911 emergency services
- Free access to Voicemail, Caller-ID, Call Waiting, Call Forwarding, and 3-Way Calling
- Free Domestic Long Distance
- Data at 3G speeds or higher
- Free Wefi® App
- Free MyAccount App

Additional voice and data usage available for purchase

Voice, Data, and International Talk refill options can be purchased using a subscribers MyAccount App or using the MyAccount website https://my.truconnect.com/