

DIRECT COMMUNICATIONS CEDAR VALLEY, LLC

FCC Form 481

State: UT

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

Sac: 500758

3060-0819 (Low Income), December 2020

498 ID: 143030622

Program Year: 2025

## 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 answer questions about this form.

#### Contact Name (030)

#### Phone # (035)

(xxx) xxx-xxxx

#### Ext. (optional)

#### Contact Email Address (039)

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## 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)



500758UT610.pdf (83 KB)



PDF only

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## Operating Companies (800)

### Carrier Names

#### Reporting Carrier (810)

#### Holding Company (811)



Name Not Available

Validate the information listed above (811) by selecting one of the following:



Holding Company/Affiliate name listed above is correct. (811A)



Holding Company/Affiliate name listed above is NOT correct. (811B)



This study area does not have a Holding Company/Affiliate name. (811D)

### Operating Company

#### Operating Company (812)

Upload Operating Company Data (813A, 813B, 813C) (Optional)

[Operating Company Data Template](#)



CSV only

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## Tribal Lands Reporting (900)

### Tribal Land Services

Does the filing entity offer Tribal land services? (900)



Yes



No

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## Voice and Broadband Service Rate Comparability (1000)

### Certify Voice

#### Voice Services Rate Comparability Certification (1000)

Is the carrier's pricing of fixed voice services no more than two standard deviations above the applicable national average urban rate for voice service? If you answer No to line 1000, please provide an explanation for non-compliance.



Yes



No



Not Applicable

#### Attach Detailed Description for Voice Services Rate Comparability Compliance (1010)



500758UT1010.pdf (123 KB)



PDF, XLS, XLSX only

### Certify Broadband

#### Broadband Comparability Certification (1020)

Does the carrier's broadband services pricing meet one of the following criteria? If you answer No to line 1020, please 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.

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Attach Detailed Description for Broadband Rate Comparability Compliance (1030)

 **500758UT1030.pdf** (75 KB) 

PDF, XLS, XLSX only

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## Terrestrial Backhaul Reporting (1100)

### Certify

#### Terrestrial Backhaul Certification (1100)

Do terrestrial backhaul options exist?



Yes



No

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## Lifeline Terms and Conditions (1200)

### Upload Document or Link Website

Upload a descriptive document(s) AND/OR reference a specific link to your company's website.

#### Terms & Conditions of Voice Telephony Lifeline Plans (1210)

 500758UT1210.pdf (17 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:



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)



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## 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.

**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, or the Administrator? (3007)**



Yes



No

Name of Consultant (3007A)

Name of Consultant Firm/Third Party (3007B)

RJ DelMese

Moss Adams

[+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)



500758UT3010B.pdf (95 KB)

PDF, XLS, XLSX, DOC, DOCX only

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**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.



Yes - Attach New Community Anchors



No - No New Community Anchors



Not Applicable - No Attachment Required

**Please Provide Attachment (3012B)**

Using link, download template and list the number, name and address for each community anchor institution. As required by 47 CFR Section 54.313(f)(1)(ii), attach the document which contains the community anchor institution details.

[Community Anchor Template](#) 500758UT3012B.xlsm (56 KB) 

XLSM only

**As defined in 47 CFR Section 54.313(f)(2), is your company a Privately Held ROR Carrier? (3013)**

Yes



No

**Does your company file the RUS annual report? (3014)**

Yes



No

**Is your company audited? (3018)**

Yes



No

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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)

**Worksheet Listing (3026)**

500758UT3026.pdf (1 MB)

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)**

7985260

**Operating Expenses (3028)**

8236815

**Net Income (3029)**

6787462

**Telephone Plant In Service (TPIS) (3030)**

36355025

**Total Assets (3031)**

45551477

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**Total Debt (3032)**

71501

**Total Equity (3033)**

33786012

**Dividends (3034)**

0

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## 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

#### 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.

☒ Yes ☐ No

#### Section 54.11: Requirements to Remove and Replace

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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

Trudy Swan

Title

Accounting Clerk



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