COLLEEN R. JAMISON JAMISON LAW, LLC

June 25, 2024

Lynn M. Retz, Secretary Kansas Corporation Commission 1500 SW Arrowhead Rd Topeka, KS 66604

RE: S&A Telephone Co., LLC Docket No. 24-GIMT-612-GIT 254(e) certifications

Dear Ms. Retz:

On behalf of S&A Telephone Co., LLC, attached please find for filing in Docket No. 24-GIMT-612-GIT the 254(e) certifications required by the Commission to be filed in this docket by June 28, 2024 (Attachments 1, 2a, 4, and 5). Because S&A has elected ACAM support, and in order to assist Staff in its evaluation, we have included both an unallocated Attachment 2a and an Attachment 2a allocating S&A's ACAM support between the interstate and intrastate jurisdictions.

In this filing, the entirety of Attachments 2a and 4 have been marked as confidential; this information is confidential commercial information and, as such, its disclosure to any person other than the company, the Commission, and Staff is prohibited by K.S.A. 66-1220a. The Commission has not issued a protective order in this docket.

Please let me know if you have any questions.

Cordially yours,

Colleen R. Jamíson

Colleen R. Jamison JAMISON LAW, LLC

Encl. cc: Derek O'Borsky Jackie McCarthy

THE STATE CORPORATION COMMISSION OF THE STATE OF KANSAS

D	ndrew J. French, Cl wight D. Keen, Cor nnie Kuether, Com	nmissioner	
In the Matter of Certification of Certification of Certification 254(e) of the Federal Telecommunications Act of 1996 Certification of Appropriate Use of Universal Service Fund Support.) and)	Docket No.	24-GIMT-612-GIT

SECTION 254(e) CERTIFICATION FEDERAL HIGH-COST UNIVERSAL SERVICE SUPPORT FCC Docket Reference: CC Docket No. 96-45 and KANSAS UNIVERSAL SERVICE FUND SUPPORT (Please type or print legibly) (Circle all Federal and Kansas Support Received)

1. My title is <u>Vice President-Controller of S&A Telephone Company</u> (Company/Cooperative). In this capacity, I am in a position of authority to direct how federal high-cost Universal Service Fund (USF), including Legacy or Frozen high-cost Loop support (HCL/FHCS), Safety Valve support (SVS), Connect America Cost Model (CACM) support, Connect America Fund (CAF I/CAF II) support, Alternative Connect America Cost Model (A-CAM/ACAM II) support, Rural Broadband Experiment support (RBE), Rural Digital Opportunity Fund (RDOF) support, and/or Kansas Universal Service Fund (KUSF) support received will be used and by this certification I am binding <u>S&A Telephone</u> Company (Company/Cooperative) to the statements made in this certification.

2. <u>S&A Telephone Company</u> (Company/Cooperative) was named as an Eligible Telecommunications Carrier (ETC) by the Kansas Corporation Commission (KCC) for federal support purposes in Docket No. <u>98-GIMT-241-GIT by order dated December 5, 1997 and KUSF support purposes</u> in Docket No. <u>98-GIMT-241-GIT by order dated December 5, 1997</u>.

By this affidavit, I certify that all federal high-cost USF, including HCL, FHCS, SVS, CAF
 I/CAF II, A-CAM/ACAM II/EACAM, RBE, RDOF, and/or KUSF received by <u>S&A Telephone Company</u>

1

Docket No. 24-GIMT-612-GIT Attachment 1

(Company/Cooperative) was used in the proceeding calendar year <u>2023</u> and will be used in the new calendar year <u>2025</u> <u>only</u> for the provision, maintenance, and upgrading of facilities and services for which the support is intended, consistent with Section 254(e) of the Federal Telecommunications Act, and/or Kansas statutes and KCC requirements.

I certify under penalty of perjury under the laws of the state of Kansas that the foregoing is true and correct.

(Pursuant to Kan. Stat. Ann. 53-601.)

Signature

<u>Chris Reno</u> Printed/Typed Name

Executed on June 29, 2024 date.

Email address: Chris.Reno@highlinefast.com

	DATA YEAR:	2023	
	LINE	REGULATED AMOUNT	
WORKING LOOPS			
 Total Loops Category 1.3 Loops 			
3. Consumer Broadband-only Loops			
INVESTMENT** Remove all BLS only investments			
 Plant Accounts Acct 2001 - Telephone Plant in Service 			
2. Selected Plant Accounts			
a. Acct 2210 - Central Office Switching			
 b. Acct 2220 - Operator System Equipment c. Acct 2230 - Central Office Transmission 			
d. Total Central Office Equip			
e. Circuit Equip Cat 4.13			
f. Acct 2410 - Cable & Wire Facilities Total			
AMORTIZABLE TANGIBLE ASSETS			
Acct. 2680 - Tangible Assets			
Acct. 2680 (2230) - Central Office Transmission Acct. 2680 (2230) - Cat. 4.13 Central Office Transmission			
Acct. 2680 (2230) - Cal. 4.13 Central Onice Transmission Acct. 2680 (2410) Cable & Wire Facilities			
Acct. 2680 (2410) - Cable & Wire Facilities - Cat 1			
Acct. 6560 (2680) Dep & Amort			
PART 36 - COST STUDY DATA			
1. Acct. 2410 - Cost Study Avg C&WF			
2. Cost Study Avg C&WF Cat 1			
3. C&WF CAT 1 Factor			
4. COE CAT 4.13 Factor			
5. Switching Factor			

- c. Acct 2410 Cable & Wire Facilities Total
- 2. Expenses Plant Specific Exp
 - a. Acct 6110 Network Support Total
- b. Acct 6110 Network Support Benefits
- c. Acct 6110 Network Support Rents
- d. Acct 6120 General Support Total
- e. Acct 6120 General Support Benefits
- f. Acct 6120 General Support Rents



1

Company Name: S&A Telephone Company				
 g. Acct 6210 - Central Office Switching Total h. Acct 6210 - Central Office Switching Benefits i. Acct 6210 - Central Office Switching Rents j. Acct 6220 - Operator Systems Total k. Acct 6220 - Operator Systems Rents m. Acct 6230 - Central Office Transmission Total n. Acct 6230 - Central Office Transmission Benefits o. Acct 6230 - Central Office Transmission Rents p. Total - Central Office (Acct. 6210 - 6230) q. Acct 6410 - Cable & Wire Facilities r. Acct 6410 - Cable & Wire Facilities Rents t. Total Plant Specific Expense (Accts. 6110 - 6410) 3. Expenses - Plant Non Specific Exp a. Acct 6530 - Network Operations b. Acct 6530 - Network Operations Benefits b. Acct 6560 (#2210) - Central Office Switching b. Acct 6560 (#2210) - Central Office Switching b. Acct 6560 (#2210) - Central Office Transmission d. Acct 6560 (#2210) - Central Office Switching b. Acct 6560 (#2210) - Central Office Transmission d. Acct 6560 (#2210) - Central Office Switching b. Acct 6560 (#2210) - Central Office Transmission d. Acct 6560 (#2210) - Central Office Switching b. Acct 6560 (#2210) - Central Office Transmission d. Acct 6560 (#2210) - Central Office Transmission d. Acct 6560 (#2210) - Central Office Switching b. Acct 6560 (#2210) - Central Office Transmission d. Acct 6560 (#2210) - Cable & Wire Facilities 	DATA YEAR:	2023		
 6. Other Expenses and Revenues a. Benefits Portion b. Rents Portion Total Expenses (Excluding Depreciation) 7. Operating Taxes 				
a. Acct 7200				
Test for use of FUSF & KUSF CAPITAL: 1. Category 1 C&WF				
2. Category 4.13 COE and Switching				
MAINTENANCE: 3. CWF - MAINT. EXP.				
4. COE - MAINT. SW				
5. COE - MAINT-OP SYSTEM				
6. COE - MAINT TRANS.				



Company Name:	S&A Teleph	one Company
7. CWF - NETWORK SUPPORT	DATA YEAR:	2023
8. COE - NETWORK SUPPORT		
9. CWF GENERAL SUPPORT 10. COE GENERAL SUPPORT		
20. CWF NETWORK OPERATION 21. COE NETWORK OPERATION		
22. CWF EXEC. & PLANNING 23. COE EXEC. & PLANNING		
24. CWF GENERAL ADMIN. 25. COE GENERAL ADMIN.		
26. CWF OPERATING TAXES 27. COE OPERATING TAXES		
28. CWF BENEFITS - TTL OPER EXP 29. COE BENEFITS - TTL OPER EXP		
30. CWF RENTS - TTL OPER EXP 31. COE RENTS - TTL OPER EXP		
A. Total Cash Expenditures Associated with USF		
 B. Certified Federal USF Receipts: B1. High Cost Loop / Frozen High Cost Support (HCL/FHCS) B2. Safety Valve Support for acquired Exch. (SVS) B3. Alternative Connect America Model (ACAM/ACAM II) B4. Connect America Fund, Phase I, II (CAF I/CAF II) B5. Rural Digital Opportunity Fund, Phase I (RDOF I) B6. Rural Broadband Experiment (RBE) B7. Total Federal USF Receipts 		
C.Gross KUSF Receipts (do not deduct KUSF assessments	I	
D. Total FUSF and KUSF Receipts		
E. Do Expenditures Exceed FUSF Receipts? Amount Expenditures Exceed Certified FUSF (negative number means FUSF exceeds Expenditures) F. Do Expenditures Exceed FUSF & KUSF Receipts? Amount Expenditures Exceed Certified FUSF & KUSF (negative number means FUSF & KUSF exceeds Expenditures	j	
Please provide the following information:	~	
	Contact:	Chris Reno
	Title:	Vice President - Controller
	Phone No.:	307-600-000
	E-Mail:	chris.reno@highlinefast.com

Company Name: S&A Telephone Company

DATA YEAR: 2023

Incumbent ETC Investment and Expenses Kansas Test for USF Certification

Kansas Test for USF			
Company Name	e: <u>S&A Telep</u> l	hone Company	
	DATA YEAR:	2023	
	LINE	REGULATED AMOUNT	
WORKING LOOPS			
1. Total Loops			
2. Category 1.3 Loops			
3. Consumer Broadband-only Loops			
INVESTMENT** Remove all BLS only investments			
1. Plant Accounts			
a. Acct 2001 - Telephone Plant in Service			
2. Selected Plant Accounts			
a. Acct 2210 - Central Office Switching			
b. Acct 2220 - Operator System Equipment			
c. Acct 2230 - Central Office Transmission d. Total Central Office Equip			
e. Circuit Equip Cat 4.13			
f. Acct 2410 - Cable & Wire Facilities Total			
AMORTIZABLE TANGIBLE ASSETS			
Acct. 2680 - Tangible Assets			
Acct. 2680 (2230) - Central Office Transmission			
Acct. 2680 (2230) - Cat. 4.13 Central Office Transmissic Acct. 2680 (2410) Cable & Wire Facilities	on		
Acct. 2680 (2410) - Cable & Wire Facilities - Cat 1			
Acct. 6560 (2680) Dep & Amort			
PART 36 - COST STUDY DATA			
1. Acct. 2410 - Cost Study Avg C&WF			
2. Cost Study Avg C&WF Cat 1			
3. C&WF CAT 1 Factor			
4. COE CAT 4.13 Factor			
5. Switching Factor			
For the Following Lines, Use Gross Additions for Pl	ant and Annual	Amounts for	
Expenses for the Test Year			
INVESTMENT, EXPENSE AND TAXES** Remove all BLS only amounts	LINE	REGULATED AMOUNT	
1. Selected Plant Accounts			
a. Acct 2230 - Central Office Transmission			
b. Total Central Office Equip			
c. Acct 2410 - Cable & Wire Facilities Total			
2. Expenses - Plant Specific Exp			
a. Acct 6110 - Network Support Total			
b. Acct 6110 - Network Support Benefits			
c. Acct 6110 - Network Support Rents			

- c. Acct 6110 Network Support Rents d. Acct 6120 General Support Total e. Acct 6120 General Support Benefits f. Acct 6120 General Support Rents

Company Name: S&A Telephone Company 2023 DATA YEAR: g. Acct 6210 - Central Office Switching Total h. Acct 6210 - Central Office Switching Benefits i. Acct 6210 - Central Office Switching Rents j. Acct 6220 - Operator Systems Total k. Acct 6220 - Operator Systems Benefits I. Acct 6220 - Operator Systems Rents m. Acct 6230 - Central Office Transmission Total n. Acct 6230 - Central Office Transmission Benefits o. Acct 6230 - Central Office Transmission Rents p. Total - Central Office (Acct. 6210 - 6230) q. Acct 6410 - Cable & Wire Facilities r. Acct 6410 - Cable & Wire Facilities Benefits s. Acct 6410 - Cable & Wire Facilities Rents t. Total Plant Specific Expense (Accts. 6110 - 6410) 3. Expenses - Plant Non Specific Exp a. Acct 6530 - Network Operations b. Acct 6530 - Network Operations Benefits 4. Depreciation & Amortization Exp a. Acct 6560 (#2210) - Central Office Switching b. Acct 6560 (#2220) - Operator Systems c. Acct 6560 (#2230) - Central Office Transmission d. Acct 6560 (#2210-2230) - Total e. Acct 6560 (#2410) - Cable & Wire Facilities 5. Corporate Operating Expenses a. Acct 6710 - Executive & Planning b. Acct 6710 - Executive & Planning Benefits c. Acct 6720 - General Admin d. Acct 6720 - General Admin Benefits e.Total Corporate Operating Expense (line 535+550) 6. Other Expenses and Revenues a. Benefits Portion b. Rents Portion Total Expenses (Excluding Depreciation) 7. Operating Taxes a. Acct 7200 Test for use of FUSF & KUSF CAPITAL: 1. Category 1 C&WF 2. Category 4.13 COE and Switching MAINTENANCE: 3. CWF - MAINT. EXP. 4. COE - MAINT. SW 5. COE - MAINT-OP SYSTEM 6. COE - MAINT. - TRANS.



Company Name:	S&A Telepho	ne Company
	DATA YEAR:	2023
7. CWF - NETWORK SUPPORT 8. COE - NETWORK SUPPORT		
9. CWF GENERAL SUPPORT 10. COE GENERAL SUPPORT		
20. CWF NETWORK OPERATION 21. COE NETWORK OPERATION		
22. CWF EXEC. & PLANNING 23. COE EXEC. & PLANNING		
24. CWF GENERAL ADMIN. 25. COE GENERAL ADMIN.		
26. CWF OPERATING TAXES 27. COE OPERATING TAXES		
28. CWF BENEFITS - TTL OPER EXP 29. COE BENEFITS - TTL OPER EXP		
30. CWF RENTS - TTL OPER EXP 31. COE RENTS - TTL OPER EXP		
A. Total Cash Expenditures Associated with USF		
 <u>B. Certified Federal USF Receipts:</u> B1. High Cost Loop / Frozen High Cost Support (HCL/FHCS) B2. Safety Valve Support for acquired Exch. (SVS) B3. Alternative Connect America Model (ACAM/ACAM II) B4. Connect America Fund, Phase I, II (CAF I/CAF II) B5. Rural Digital Opportunity Fund, Phase I (RDOF I) B6. Rural Broadband Experiment (RBE) B7. Total Federal USF Receipts 		
C.Gross KUSF Receipts (do not deduct KUSF assessments		
D. Total FUSF and KUSF Receipts		
E. Do Expenditures Exceed FUSF Receipts? Amount Expenditures Exceed Certified FUSF (negative number means FUSF exceeds Expenditures) F. Do Expenditures Exceed FUSF & KUSF Receipts? Amount Expenditures Exceed Certified FUSF & KUSF (negative number means FUSF & KUSF exceeds Expenditures)		
Please provide the following information:	Contact: C	hris Reno
		ice President - Controller
	Phone No.: 30	
	E-Mail: <u>ch</u>	nris.reno@highlinefast.com

Company Name: S&A Telephone Company

DATA YEAR: 2023



Narrative Report for New Investments

ETC Certification for Use of USF Support Provided to the Kansas Corporation Commission

Company Name:	S&A Telephone Company

Data Year: 2023

Town or Exch A	ange	Description o	of Improvement	Cash	Allocation		Supported
	ange	Description of	of Improvement	-			Capportou
A				Investment	%	Notes	Areas
			В	С	D	E	F= C x D
Subtotal							
Total							
		<u>.</u>					
NOTES:							Ī
			This total amo	unt should m	atch the Ne	w Investn	nent
				,-			
	Contact	Chirs Reno		Phone No :	307-600-00	00	
NOTES:			This total amou Subtotal on the LINES (245 & 2	e USF Certific			

Title: Vice President – Controller E-Mail: Chris.Reno@highlinefast.com

Annual ETC Certification of Requirements Imposed by the Commission in Docket Number 06-GIMT-446-GIT

1. Did your company experience any outage in the prior calendar year, as that term is defined in 47 C.F.R. § 4.5, of at least 30 minutes in duration for each service area in which an Eligible Telecommunications Carrier is designated for any facilities it owns, operates, leases, or otherwise utilizes that potentially affect: (i) at least 10% of the end users served in a designated service area; or (ii) a 911 specialty facility as defined in 47 C.F.R. § 4.5(e)?

(Yes/No)____. IF YES, PLEASE COMPLETE THE FOLLOWING:

Date and time of Onset of the Outage	Description of the Outage and its Resolution	Particular services affected	Geographic Areas Affected	Steps Taken to Prevent a Similar Situation in the Future	Number of Customers Affected
1/25/2023 0:22	Config bug led to DHCP issue Cisco bug in	data	Allen/Scranton	Fixed config bug	418
2/10/23 15:37	Denver router	Data/voice	Allen/Scranton	Bug fixed	565
2/16/23 8:06	Pseudo wire failure	Data/voice	Allen/Scranton	Fixed software bug	565
2/24/23 18:30	DDOS attack	Data/voice	Allen/Scranton	DDOS mitigation Reboot C15	565
4/7/23 13:46	GR303 failure	voice	Allen	switch and bug fixes	100
6/2/23 6:26	Config error	Data/voice	Allen/Scranton	Fixed config error	493

(If necessary, please provide additional pages.)

2. Please provide the number of requests for service from potential customers within the recipient's service areas that were unfulfilled during the prior calendar year. If applicable, please explain how your company attempted to provide service to those potential customers.

No Requests that were unable to be fulfilled

3. Please provide the number of complaints per 1,000 connections (fixed or mobile) in the prior calendar year.

No Filed complaints this calendar year.

4. A wireline ETC must certify that it is in compliance with the Commission's quality of service standards and a wireless ETC must certify that it is in compliance with the CTIA Code. Please complete the following, as applicable to your company:

QUALITY OF SERVICE WIRELINE ANNUAL CERTIFICATION KCC Docket Reference: 06-GIMT-446-GIT (Please type or print legibly)

My title is Vice President-Controller of S&A Telephone Company (Company/ 1.

Cooperative). In this capacity, I am in a position of authority to certify whether the Company/ Cooperative is complying with required quality of service standards. I am binding S&A Telephone Company (Company) to the statements made in this certification.

By this affidavit, I certify that S&A Telephone Company (Company) is in compliance 2. with the Commission's quality of service standards as adopted in Docket No. 191,206-U.

I certify under penalty of perjury under the laws of the state of Kansas that the foregoing is true and correct. (Pursuant to Kan. Stat. Ann. 53-601.) Executed on June 29th, 2024 (date).

ature

Chris Reno Printed/Typed Name

QUALITY OF SERVICE WIRELESS ANNUAL CERTIFICATION KCC Docket Reference: 06-GIMT-446-GIT (Please type or print legibly)

My title is Vice President-Controller of S&A Telephone Company (Company/ 1. Cooperative). In this capacity, I am in a position of authority to certify whether the Company/ Cooperative is complying with required quality of service standards. I am binding S&A Telephone Company (Company) to the statements made in this certification ...

2. By this affidavit, I certify that S&A Telephone Company (Company) is in compliance with the CTIA Code.

I certify under penalty of perjury under the laws of the state of Kansas that the foregoing is true and correct. (Pursuant to Kan. Stat. Ann. 53-601.) Executed on June 29th, 2024(date).

Signature

Chris Reno

Print / Typed Name

5. Each ETC must certify that it will be able to function in an emergency as set forth in 47 C.F.R 54.202(a)(2).

ABILITY TO FUNCTION IN AN EMERGENCY ANNUAL CERTIFICATION KCC Docket Reference: 06-GIMT-446-GIT (Please type or print legibly)

1. My title is <u>Vice President-Controller of S&A Telephone Company</u> (Company/ Cooperative). In this capacity, I am in a position of authority to certify whether the Company/ Cooperative is able to function in an emergency. I am binding S&A Telephone Company (Company) to the statements made in this certification.

2. By this affidavit, I certify that I am binding S&A Telephone Company (Company) is capable of functioning in an emergency.

I certify under penalty of perjury under the laws of the state of Kansas that the foregoing is true and correct. (Pursuant to Kan. Stat. Ann. 53-601.) Excepted on June 29th 2024(date).

Signature

Chris Reno

Printed / Typed Name

24-GIMT-612-GIT Attachment 5

6. 47 U.S.C. § 214(e)(1)(B) requires every ETC to advertise its services (including Lifeline services) throughout the service area for which it has been designated "using media of general distribution." **Please complete the following:**

				Type of Media
All-American Publishing	Calendar	Lyon County (Allen Exchange)	Year Round	
Law Enforcement Support L.L.C.	Calendar	Lyon County (Allen Exchange)	Year Round	
NLC Elementary School Activities USD 251				
Twin Lakes Water Festival				
City of Admire	Scoreboard Sign	Lyon County (Allen Exchange)	Year Round	
Admire Community Pride				
	Brochures & T- shirts	Lyon County (Allen Exchange)	Year Round	
	Signs	Lyon County (Allen Exchange)	07/03/23	
Carl's Tire and Lube Shop Christmas Celebration	Newsletter	Lyon County (Allen Exchange)	07/03/23	
Flint Hills Beef Fest	Brochures	Osage County (Scranton Exchange)	Year Round	
Royal Publishing	Poster	Osage County (Scranton Exchange)	05/03/23	
VHHS Booster Club				
NHHS After Prom	Brochures, Website, Placemats	Lyon & Osage Counties (Entire Company)	10/21/23	
	and the second			

24-GIMT-612-GIT Attachment 5

7. A competitive ETC must certify that it offers a local usage plan comparable to that of the incumbent LEC. Please provide a description of the local usage plan(s) that is comparable to that of the incumbent LEC and complete the certification.
N/A - S&A Telephone Company is an ILEC