20180629100537 Filed Date: 06/29/2018 State Corporation Commission of Kansas

# LAW OFFICES JAMES M. CAPLINGER, CHARTERED 823 S.W. 10<sup>Th</sup> Ave. Topeka, KS 66612-1618

JAMES M. CAPLINGER (1929 – 2015) JAMES M. CAPLINGER, JR. COLLEEN R. JAMISON

(785) 232-0495 Fax (785) 232-0724 <u>jrcaplinger@caplinger.net</u> <u>colleen@caplinger.net</u>

June 28, 2018

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

RE:

Docket 18-GIMT-394-GIT

Section 254(e) certifications

Dear Ms. Retz:

On behalf of Blue Valley Telecommunications, Inc., attached please find for filing in Docket No. 18-GIMT-394-GIT the 254(e) certifications required by the Commission to be filed in this docket by July 2, 2018.

In this filing, Attachment 2a, lines 240, 245, and 255 as well as the entirety of Attachment 4 has 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. As always, if you have any questions, please do not hesitate to contact me.

Cordially yours,

Colleen R. Jamison

cc:

Candace Wright

Calleen & Jamison

Encl.

### THE STATE CORPORATION COMMISSION OF THE STATE OF KANSAS

Before Commissioners:

Chair Shari Feist Albrecht

Commissioner Jay Scott Emler Commissioner Pat Apple

In the Matter of Certification of Compliance	)		
with Section 254(e) of the Federal	)		
Telecommunications Act of 1996 and	)	Docket No.	18-GIMT-394-GIT
Certification of Appropriate Use of Kansas	)		
Universal Service Fund Support.	)		

# 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 appropriate support received)

- My title is CEO/General Manager of Blue Valley Telecommunications, Inc. In this capacity, I am in a position of authority to direct how federal high-cost Universal Service Fund (USF),
   Connect America Fund (CAF) support, and/or Kansas Universal Service Fund (KUSF) support received will be used and by this certification I am binding Blue Valley Telecommunications, Inc. to the statements made in this certification.
- Blue Valley Telecommunications, Inc. was named as an eligible telecommunications carrier by the Kansas Corporation Commission (KCC) for federal support purposes in Docket No. 98-GIMT-241-GIT by order dated December 5, 1997 and KUSF support purposes in Docket No. 98-GIMT-241-GIT by order dated December 5, 1997.
- 3. By this affidavit, I certify that the USF, CAF and/or KUSF received by Blue Valley Telecommunications, Inc. was used in the proceeding calendar year 2017 and will be used in the new calendar year 2019 only for the provision, maintenance, and upgrading of facilities and services for which the support is intended, consistent with Section 254(e) of the Telecommunications Act, and/or Kansas statutes and KCC requirements.

#### Attachment 1

I certify under penalty	of perjur	y under the	laws of	the state of	f Kansas	that the	foregoing	is true a	nd correct.
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(Pursuant to Kan. Stat. Ann. 53-601.)

ignature

Candace Wright Printed/Typed Name

Executed on 6/15/2018 date.

Email address: <a href="mailto:cwright@bluevalleyinc.net">cwright@bluevalleyinc.net</a>



Company Name:	Blue Valley	Telecommunic	ations
	DATA YEAR:	2017	
	LINE	REGULATED AMOUNT	
WORKING LOOPS 1. Total Loops 2. Category 1.3 Loops	(060) (070)	3,360 3,338	
INVESTMENT			
Plant Accounts     a. Acct 2001	(160)	56,096,881	
2. Selected Plant Accounts a. Acct 2210 b. Acct 2220 c. Acct 2230 d. Total Central Office Equip e. Circuit Equip Cat 4.13 f. Acct 2410	(230) (235) (240) (245) (250) (255)	807,726 0 4,292,177	
AMORTIZABLE TANGIBLE ASSETS	(800) (805) (810) (815) (820) (830)	0 0 0 0 0	
PART 36 - COST STUDY DATA  1. Cost Study Avg C&WF Acct 2410  2. Cost Study Avg C&WF Cat 1	(700) (710)	40,600,873 39,079,635	
C&WF CAT 1 Factor     COE CAT 4.13 Factor     Switching Factor		0.962532 0.496957 1.000000	

Company Name: Blue Valley Telecommunications

DATA YEAR: 2017

For the Following Lines, Use Gross Additions for Plant and Annual Amounts for Expenses for the Test Year

INVESTMENT, EXPENSE AND TAXES	LINE	REGULATED AMOUNT
Selected Plant Accounts     Acct 2230     Total Central Office Equip	(240) (245)	85 P. W.
c. Acct 2410 (Total)	(255)	
Expenses - Plant Specific Exp     a. Acct 6110	(335)	2,807
b. Acct 6110 (benefits)	(340)	0
c. Acct 6110 (rents)	(345)	0
d. Acct 6120 e. Acct 6120 (benefits)	(350) (355)	353,546 93,669
f. Acct 6120 (rents)	(360)	0
g. Acct 6210	(365)	336,653
h. Acct 6210 (benefits)	(370)	40,351
i. Acct 6210 (rents)	(375)	0
j. Acct 6220	(380)	0
k. Acct 6220 (benefits)	(385)	0
I. Acct 6220 (rents)	(390)	0
m. Acct 6230	(395)	1,159,459
n. Acct 6230 (benefits)	(400)	308,911
o. Acct 6230 (rents)	(405)_	0
p. (sum of lines 365+380+395)	(410)	1,496,112
q. Acct 6410 (honofite)	(430)	828,980
r. Acct 6410 (benefits) s. Acct 6410 (rents)	(435) (440)	230,432
t. Total Expenses Accts. 6110 - 6410	(445)	
3. Expenses - Plant Non Specific Exp	(450)	100.710
a. Acct 6530 b. Acct 6530 (benefits)	(450) (455)	128,719 72
	(433)	72
Depreciation & Amortization Exp	(540)	10.011
a. Acct 6560 (#2210)	(510)	19,214
b. Acct 6560 (#2220) c. Acct 6560 (#2230)	(515) (520)	0 786,040
d. Acct 6560 (#2230)	(525)	
e. Acct 6560 (#2410)	(530)	1,716,849
5. Corporate Operating Expenses	(505)	
a. Acct 6710	(535)	499,691
b. Acct 6710 (benefits)	(540)	173,121
c. Acct 6720 d. Acct 6720 (benefits)	(550) (555)	1,390,931 315,578
e.Total Corporate Operating Expense (line 535+550)		
	(000)	1,000,022
Other Expenses and Revenues     a. Benefits Portion	(600)	1,388,018
b. Rents Portion	(610)	1,300,010
Sum of All Expenses (Excluding Depreciation)	(0.10)	\$ 4,700,786
7. Taxes		.,,, 50,,, 60
a. Acct 7200	(650)	251,168

Company Name: Blue Valley Telecommunications						
	DATA YEAR:	2017				
Test for use of FUSF & KUSF						
CAPITAL: 1. Category 1 C&WF		11,653				
2. Category 4.13 COE and Switching		255,150				
MAINTENANCE: 3. CWF - MAINT. EXP.		576,122				
4. COE - MAINT. SW		296,302				
5. COE - MAINT-OP SYSTEM						
6. COE - MAINT TRANS.		466,294				
7. CWF - NETWORK SUPPORT 8. COE - NETWORK SUPPORT		1,955 255				
9. CWF GENERAL SUPPORT 10. COE GENERAL SUPPORT		181,042 23,626				
20. CWF NETWORK OPERATION 21. COE NETWORK OPERATION		89,621 11,696				
22. CWF EXEC. & PLANNING 23. COE EXEC. & PLANNING		227,504 29,689				
24. CWF GENERAL ADMIN. 25. COE GENERAL ADMIN.		749,140 97,763				
26. CWF OPERATING TAXES 27. COE OPERATING TAXES		174,975 22,834				
28. CWF BENEFITS - TTL OPER EXP 29. COE BENEFITS - TTL OPER EXP		966,956 126,188				
30. CWF RENTS - TTL OPER EXP 31. COE RENTS - TTL OPER EXP		0 0				

## Incumbent ETC Investment and Expenses Kansas Test for USF Certification

	Tor bor bertineation	Attacilin				
Company Name: Blue Valley Telecommunications						
	DATA YEAR: 2017					
A. Total Cash Expenditures Associated with USF	4,308,765					
B. Certified Federal USF Receipts: B1. High Cost Loop Support / Frozen High Cost Support B2. Safety Net Support B3. Broadband Loop Support	2,343,417 - -					
B4. Safety Valve Support for acquired Exch. B5. Connect America Cost Model B6. Alternative Connect America Model B7. CAF ICC (§§ 51.915, 51.917, 51.304)	434,856					
B8. Total Certified Federal USF Receipts C. KUSF Receipts	\$ <b>2,778,273</b> 674,679					
D. Total FUSF and KUSF Receipts	3,452,952					
E. Do Expenditures Exceed FUSF Receipts?  Amount Expenditures Exceed Certified FUSF (negative number means FUSF exceeds Expenditures) F. Do Expenditures Exceed FUSF & KUSF Receipts?	Yes \$ 1,530,492.35 [A - B8]					
Amount Expenditures Exceed Certified FUSF and/or KUS (negative number means FUSF/KUSF exceeds Expendit	SF 855,813 [A - D]					
Please provide the following information:	D 111/					
	Daniel Meszler  Social Regulators Consultant					
	Senior Regulatory Consultant 719-266-4334					
	dmeszler@tcatel.com					
<u> </u>	anio anio (agradio anio					

#### **REDACTED**

#### **Narrative Report for New Investments**

Company Name: Blue Valley Tele-Communications Inc.

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

Data Year:	20	)17				
						Amount Used
						in the USF
			Cash	Allocation		Supported
Town or Exchange		f Improvement	Investment	%	Notes	Areas
Α		В	С	D	E	F= C x D
8次2月,1985年代日本中国		ary talk trooks o				****
						2
	*					
Subtotal						
Total						
NOTEO						
NOTES:	Г					
		This total amo				
		Subtotal on the	e USF Certific	ation Form	- Attachm	ent 2a LINES
		(245 & 255).				
Contact:	Daniel Meszler		Phone No.:	(719)266-433	34	
Title:	Senior Regulato	ry Consultant		dmeszler@to		

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#### **REDACTED**

#### **Narrative Report for New Investments**

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

Carrier Name:	Blue Valley Tele-Communications Inc.	Supplemental
Data Year:	2017	Pages

		Cash	Allocation		Amount Us in the US Supporte
Town or Exchange	Description of Improvement	Investment	%	Notes	Areas
A	В	С	D	E	F= C x D
Subtotal		0			

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

1. All ETCs must provide detailed information on any outage in the prior calendar year,
as that term is defined in 47 CFR 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 CFR 4.5(e).

17 0110 1.5(0)					
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
None					

(If necessary, please provide additional pages.)

None

recipient's applicable,	rovide the nun service areas please explai	that were	unfulfilled	during	the prior	calendar y	ear. If
potential c	istomers.						
None							
3. Please p	rovide the num	ber of comp	laints per 1,	,000 conne	ections (fix	ed or mobi	le) in the

#### 18-GIMT-394-GIT Attachment 6

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 <u>WIRELINE</u> ANNUAL CERTIFICATION KCC Docket Reference: 06-GIMT-446-GIT

(Please type or print legibly)

- My title is CEO/General Manager of the Blue Valley Telecommunications, Inc. 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 Blue Valley Telecommunications, Inc. to the statements made in this certification.
- 2. By this affidavit, I certify that Blue Valley Telecommunications, Inc. is in compliance 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 July 1, 2018.

Andree fe of

Candace Wright
Printed/Typed Name

## QUALITY OF SERVICE <u>WIRELESS</u> ANNUAL CERTIFICATION KCC Docket Reference: 06-GIMT-446-GIT

(Please type or print legibly)

1. My title is	of the
(Company/ Cooperative). In this capacity, I	am in a position of authority to certify whether the
Company/ Cooperative is complying with re-	quired quality of service standards. I am binding
(Company/Cooperative	) to the statements made in this certification.
2. By this affidavit, I certify that	(Company/ Cooperative) is
in compliance with the CTIA Code.	
I certify under penalty of perjury under	r the laws of the state of Kansas that the foregoing is
true and correct. (Pursuant to Kan, Stat. Ann. 53	3-601.) Executed on(date).
	Signature
	Print / Typed Name

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

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

- My title is CEO/General Manager of the Blue Valley Telecommunications Inc.
   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 Blue Valley Telecommunications, Inc. to the statements made in this certification.
- 2. By this affidavit, I certify that Blue Valley Telecommunications, Inc. 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.) Executed on July 1, 2018.

Signature /

Candace Wright

Printed / Typed Name

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

Please complete the following:

Name of Media	Type of Media	Geographic Areas Reached	Dates Published
See Attachment			
			-

(If necessary, please attach additional pages.)

	at it offers a local usage plan comparable to that of cription of the local usage plan(s) that is comparable
to that of the incumbent and complete	
	SAGE PLAN ANNUAL CERTIFICATION Reference: 06-GIMT-446-GIT
	se type or print legibly)
	of the
	ity, I am in a position of authority to certify whether the
. ,	isage plan comparable to that of the incumbent. I am
	Company/Cooperative) to the statements made in this
certification.	tify that (Company/
Cooperative) offers a local usage plan co	
	y under the laws of the state of Kansas that the foregoing
	to Kan. Stat. Ann. 53-601.) Executed on
(date).	to Kan. Stat. Ann. 33-001.) Executed on
(date).	
	Signature
	Printed/Typed Name

47 U.S>C. 214(e)(1)(B) requires an ETC to advertise its services throughout the service area for which it has designated "using media of general distribution."

Name of Media	Type of Media	Geographic Areas Reached	Dates Published
Marshall County Plat Maps	Plat Book	Marshall County, KS	All of 2017
Nemaha County Plat Maps	Plat Book	Nemaha County, KS	All of 2017
Pottawatomie County Plat Maps	Plat Book	Pottawatomie County, KS	All of 2017
Washington County Plat Maps	Plat Book	Washington County, KS	All of 2017
Flood Communications	Radio	Northeast - Northcentral Kansas	All of 2017
KCLY	Radio	Northeast - Northcentral Kansas	All of 2017
KNZA	Radio	Northeast Kansas	All of 2017
KNDY	Radio	Northeast Kansas	All of 2017
Centralia High School Yearbook	Yearbook	Centralia & Vermillion, KS	All of 2017
Linn High School Yearbook	Yearbook	Linn & Palmer, KS	All of 2017
Marysville High School Yearbook	Yearbook	Beattie, Home, Marysville, & Oketo, KS	All of 2017
Onaga High School Yearbook	Yearbook	Onaga, Westmoreland & Wheaton, KS	All of 2017
Valley Heights High School Yearbook	Yearbook	Blue Rapids & Waterville, KS	All of 2017
Washington County High School Yearbook	Yearbook	Washington County, KS	All of 2017
Rock Creek High School Athletic Program	Program	Westmoreland, KS	2017 School Year
Thomas Signs	Billboards	Northeast Kansas	All of 2017
Kanzaland Phone Book	Directory	Northeast - Northcentral Kansas	All of 2017
Kanzaland Phone Book - Yellow Pages	Directory	Northeast - Northcentral Kansas	All of 2017
www.bluevalley.net	Website & Web Banners	Northeast Kansas	All of 2017
www.marysvilleonline.net	Website & Web Banners	Northeast Kansas	All of 2017
www.northeastkansassports.com	Website & Web Banners	Northeast Kansas	All of 2017
Brochures/Direct Mail Pieces	Marketing Collateral	Marshall, Nemaha, Pottawatomie & Washington Counties, KS	All of 2017
Blue Valley Print Newsletter	Marketing Collateral	Marshall, Nemaha, Pottawatomie & Washington Counties, KS	All of 2017
Blue Valley eNewsletter	Marketing Collateral	Marshall, Nemaha, Pottawatomie & Washington Counties, KS	All of 2017
Blue Valley Bill Inserts	Marketing Collateral	Marshall, Nemaha, Pottawatomie & Washington Counties, KS	All of 2017
Blue Valley Water Bottle Program	Marketing Collateral	Marshall, Nemaha, Pottawatomie & Washington Counties, KS	All of 2017
Kansas Living Magazine	Magazine	Kansas	All of 2017
KNZA Fair Edition	Newspaper	Northeast Kansas	Summer 2017
Frankfort Area News	Newspaper	Frankfort & Vermillion, KS	All of 2017
Hanover News	Newspaper	Hanover, KS	All of 2017
Linn-Palmer Record	Newspaper	Linn & Palmer, KS	All of 2017
Marysville Advocate	Newspaper	Marshall County, KS	All of 2017
Onaga Herald	Newspaper	Onaga & Wheaton, KS	All of 2017
The Courier-Tribune	Newspaper	Nemaha County, KS	All of 2017
The Telegraph	Newspaper	Blue Rapids & Waterville, KS	All of 2017
Washington County News	Newspaper	Washington County, KS	All of 2017

Attachment 6 June 2017

47 U.S>C. 214(e)(1)(B) requires an ETC to advertise its services throughout the service area for which it has designated "using media of general distribution."

Name of Media	Type of Media	Geographic Areas Reached	Dates Published
Westy Official Weekly	Newspaper	Westmoreland, KS	All of 2017
Facebook	Social Media	Nationwide	All of 2017