

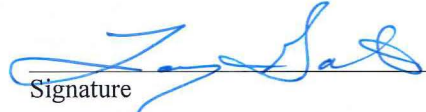


**Attachment 1**

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.

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

Larry Gates  
Printed/Typed Name

Executed on 4-24-17 date.

Email address: lgates@chanute.org

Incumbent ETC Investment and Expenses  
Kansas Test for USF Certification

17-GIMT-405-GIT  
Attachment 2a

Company Name: <u>City of Chanute</u>			
DATA YEAR: <u>2016</u>			
A. Total Cash Expenditures Ass'd with USF	#DIV/0!		
<u>B. Certified Federal USF Receipts:</u>			
B1. High Cost Loop Support	N/A		
B2. Safety Net Support			
B3. Local Switching Support			
B4. Safety Valve Support for acquired Exch.			
B5. Connect America Cost Model			
B6. Alternative Connect America Model			
B7. Total Certified Federal USF Receipts	\$ -		
C. KUSF Receipts	-		
D. Total FUSF and KUSF Receipts	0 -		
E. Do Expenditures Exceed FUSF Receipts?	#DIV/0!	#DIV/0!	[A - B7]
Amount Expenditures Exceed Certified FUSF (negative number means FUSF exceeds Expenditures)			
F. Do Expenditures Exceed FUSF & KUSF Receipts?	#DIV/0!	#DIV/0!	[A - D]
Amount Expenditures Exceed Certified FUSF and/or KUSF (negative number means FUSF/KUSF exceeds Expenditures)			
Please provide the following information:			
Contact:	<u>Larry Gates</u>		
Position:	<u>Director of Utilities</u>		
Phone No.:	<u>620-431-5255</u>		
E-Mail:	<u>lgates@chanute.org</u>		

Incumbent ETC Investment and Expenses  
Kansas Test for USF Certification

17-GIMT-405-GIT  
Attachment 2a

Company Name: <u>City of Chanute</u>	
DATA YEAR: 2016	
Test for use of FUSF & KUSF	
CAPITAL:	
1. Category 1 C&WF	#DIV/0!
2. Category 4.13 COE and Switching	#DIV/0!
MAINTENANCE:	
3. CWF - MAINT. EXP.	#DIV/0!
4. COE - MAINT. SW	-
5. COE - MAINT-OP SYSTEM	-
6. COE - MAINT. - TRANS.	#DIV/0!
7. CWF - NETWORK SUPPORT	#DIV/0!
8. COE - NETWORK SUPPORT	#DIV/0!
9. CWF GENERAL SUPPORT	#DIV/0!
10. COE GENERAL SUPPORT	#DIV/0!
20. CWF NETWORK OPERATION	#DIV/0!
21. COE NETWORK OPERATION	#DIV/0!
22. CWF EXEC. & PLANNING	#DIV/0!
23. COE EXEC. & PLANNING	#DIV/0!
24. CWF GENERAL ADMIN.	#DIV/0!
25. COE GENERAL ADMIN.	#DIV/0!
26. CWF OPERATING TAXES	#DIV/0!
27. COE OPERATING TAXES	#DIV/0!
28. CWF BENEFITS - TTL OPER EXP	#DIV/0!
29. COE BENEFITS - TTL OPER EXP	#DIV/0!
30. CWF RENTS - TTL OPER EXP	#DIV/0!
31. COE RENTS - TTL OPER EXP	#DIV/0!

Incumbent ETC Investment and Expenses  
Kansas Test for USF Certification

17-GIMT-405-GIT  
Attachment 2a

Company Name: \_\_\_\_\_

*City of Chanute*

DATA YEAR: 2016

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

*N/A*

INVESTMENT, EXPENSE AND TAXES	LINE	REGULATED AMOUNT
1. Selected Plant Accounts		
a. Acct 2230	(240)	\$ -
b. Total Central Office Equip	(245)	
c. Acct 2410 (Total)	(255)	
2. Expenses - Plant Specific Exp		
a. Acct 6110	(335)	
b. Acct 6110 (benefits)	(340)	
c. Acct 6110 (rents)	(345)	
d. Acct 6120	(350)	
e. Acct 6120 (benefits)	(355)	
f. Acct 6120 (rents)	(360)	
g. Acct 6210	(365)	
h. Acct 6210 (benefits)	(370)	
i. Acct 6210 (rents)	(375)	
j. Acct 6220	(380)	
k. Acct 6220 (benefits)	(385)	
l. Acct 6220 (rents)	(390)	
m. Acct 6230	(395)	
n. Acct 6230 (benefits)	(400)	
o. Acct 6230 (rents)	(405)	
p. (sum of lines 365+380+395)	(410)	-
q. Acct 6410	(430)	
r. Acct 6410 (benefits)	(435)	
s. Acct 6410 (rents)	(440)	
t. Total 6110 - 6410	(445)	\$ -
3. Expenses - Plant Non Specific Exp		
a. Acct 6530	(450)	
b. Acct 6530 (benefits)	(455)	
4. Depreciation & Amortization Exp		
a. Acct 6560(2210)	(510)	
b. Acct 6560(2220)	(515)	
c. Acct 6560(2230)	(520)	
d. Acct 6560(2210-2230)	(525)	\$ -
e. Acct 6560(2410)	(530)	
5. Corporate Operating Expenses		
a. Acct 6710	(535)	
b. Acct 6710 (benefits)	(540)	
c. Acct 6720	(550)	
d. Acct 6720 (benefits)	(555)	
e. (sum of lines 535+550)	(565)	\$ -
6. Other Expenses and Revenues		
a. Benefits Portion	(600)	
b. Rents Portion	(610)	
Sum of All Expenses (Excluding Depreciation)		\$ -
7. Taxes		
a. Acct 7200	(650)	

Incumbent ETC Investment and Expenses  
Kansas Test for USF Certification

17-GIMT-405-GIT  
Attachment 2a

Company Name: City of Chanute

DATA YEAR: 2016

	LINE	REGULATED AMOUNT	
WORKING LOOPS			
1. Total Loops	(060)		
2. Category 1.3 Loops	(070)		
INVESTMENT			
1. Plant Accounts			
a. Acct 2001	(160)		
2. Selected Plant Accounts			
a. Acct 2210	(230)		
b. Acct 2220	(235)		
c. Acct 2230	(240)		
d. Total Central Office Equip	(245)	\$	-
e. Circuit Equip Cat 4.13	(250)		
f. Acct 2410	(255)		
AMORTIZABLE TANGIBLE ASSETS			
Acct. 2680 Tot Assets	(800)		
Acct. 2680 (2230) COE Trans	(805)		
Acct. 2680 (Cat. 4.13) COE Trans	(810)		
Acct. 2680 (2410) Total CWF	(815)		
Acct. 2680 (2410) CWF-Cat 1	(820)		
Acct. 6560 (2680) Dep & Amort	(830)		
PART 36 - COST STUDY DATA			
1. Cost Study Avg C&WF Acct 2410	(700)		
2. Cost Study Avg C&WF Cat 1	(710)		
3. C&WF CAT 1 Factor		#DIV/0!	
4. COE CAT 4.13 Factor		#DIV/0!	
5. Switching Factor		1.000000	



Competitive ETC Investment and Expense  
Test for USF Certification

17-GIMT-405-GIT  
Attachment 3a

Company Name : City of Chanute

All CETCs must complete this form to receive certification for its use of FUSF and KUSF support, pursuant to 47 C.F.R. § 54.314, Kansas statutes, and KCC Requirements. Please attach additional pages if necessary. If you have any questions, please email the KCC Staff at c.arnes@kcc.ks.gov.

Data  
Year **2016**

	AMOUNT FOR KANSAS A	ALLOCATION PERCENT B	FUSF CODE (see Notes) C	AMOUNT FOR FUSF AREAS (Excluding SWBT Area) D=AxB	ALLOCATION PERCENT E	KUSF CODE (see Notes) F	AMOUNT FOR KUSF AREAS (Including SWBT Area) [1] G = Ax E
FUSF WORKING LOOPS/LINES							
KUSF SUPPORTED LINES							
<b>NEW INVESTMENTS:</b>							
1. SWITCHING			N/A	-		N/A	-
2. OUTSIDE PLANT (LOCAL LOOPS, CELL SITES)(1)				-			-
<b>SUBTOTAL NEW INVESTMENTS</b>	\$ -			\$ -			\$ -
<b>EXPENSES:</b>							
3. SWITCH MAINTENANCE				-			-
4. OUTSIDE PLANT MAINTENANCE				-			-
5. NETWORK SUPPORT				-			-
6. ADMINISTRATIVE EXPENSE				-			-
<b>SUBTOTAL EXPENSES</b>	\$ -			\$ -			\$ -
<b>A. TOTAL CASH EXPENDITURES ASSD WITH USF</b>	\$ -			\$ -			\$ -
<b>B. CERTIFIED FUSF RECEIPTS FOR CETCS</b>							
B1. High Cost Loop Support							
B2. Safety Net Support							
B3. Local Switching Support							
B4. Safety Valve Support							
B5. Mobility I							
B6. Rural Broadband Experiments Fund							
<b>B7. Total Certified Federal USF Receipts</b>				\$ -			\$ -
B8. Interstate Common Line Support - ICLS							
<b>C. KUSF RECEIPTS</b>							\$ -
<b>D. TOTAL FUSF AND/OR KUSF</b>				\$ -			\$ -
<b>E. DO EXPENDITURES EXCEED FUSF RECEIPTS?</b> No (negative number means FUSF exceeds Expenditures)				\$ -			\$ -
<b>F. DO EXPENDITURES EXCEED FUSF and/or KUSF RECEIPTS?</b> No (negative number means KUSF exceeds Expenditures)				\$ -		No	\$ -

**Notes:**

1) Exclude the cost of transport between switches (dial-tone and/or tandem).

2) Allocation Codes (describe how the costs are allocated): [the following are examples only, not a complete list.]

a. Based on number of switched MOUs from USF supported cell sites.

b. Based on actual expenditures at USF cell sites. An allocation of USF area to total served area is applied at each cell site.  
(i.e. 200,000 investment at Cell Site A, which serves 80% USF supported area, results in 160,000 of USF dollars.)

c. Based on percent of USF served areas to all areas.

Contact: Larry Gates

Position: Director of Utilities

Phone No.: 620-431-5295

E-Mail: lgates@chanute.org

[1] This column is to be completed if the company receives KUSF support in SWBT wire centers.







## Narrative Report for New Investments

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

Carrier Name: 0 City of Chanute  
Data Year: 2016

Supplemental  
Pages

Town or Exchange	Description of Improvement	Cash Investment	Allocation %	Notes	Amount Used in the USF Supported Areas
A	B	C	D	E	F= C x D
	N/A				
Subtotal		0			0

## Narrative Report for New Investments in SWBT Exchanges

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

Carrier Name: City of Chanute  
Data Year: 2016

					Amount Used in the KUSF Supported Areas
Town or Exchange	Description of Improvement	Cash Investment	Allocation %	Notes	
A	B	C	D	E	F= C x D
	N/A				
Subtotal		0			0
Total		0			0

### NOTES:

Contact: Larry Gates  
Position: Director of Utilities

Phone No.: 620-431-5275  
E-Mail: lgates@chanute.org

## Narrative Report for New Investments in SWBT Exchanges

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

Carrier Name: 0 City of Chanute  
Data Year: 2016

Supplemental  
Pages

Town or Exchange A	Description of Improvement B	Cash Investment C	Allocation % D	Notes E	Amount Used in the KUSF Supported Areas F= C x D
Subtotal	N/A	0			0

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). **(Please complete if information is not reported on Form 481.)**

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
	N/A				

(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 you attempted to provide service to those potential customers. **(Please complete if information is not reported on Form 481.)**

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N/A

3. Please provide the number of complaints per 1,000 connections (fixed or mobile) in the prior calendar year. **(Please complete if information is not reported on Form 481.)**

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N/A



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)

N/A

1. My title is Director of Utilities of the City of Chanute (Company/ 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 City of Chanute (Company/Cooperative) to the statements made in this certification.

2. By this affidavit, I certify that Chanute (Company/ Cooperative) 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 \_\_\_\_\_ (date).

Signature

Printed/Typed Name

**QUALITY OF SERVICE WIRELESS ANNUAL CERTIFICATION**

**KCC Docket Reference: 06-GIMT-446-GIT**

(Please type or print legibly)

N/A

1. My title is Director of Utilities of the City of Chanute (Company/ 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 City of Chanute (Company/Cooperative) to the statements made in this certification.

2. By this affidavit, I certify that Chanute (Company/ Cooperative) 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 4-24-2017 (date).

Signature

Print / Typed Name



N/A

5. An ETC must certify that it will be able to function in an emergency as set forth in 47 CFR § 54.202(a)(2). All ETCs must complete the following:

**ABILITY TO FUNCTION IN AN EMERGENCY ANNUAL CERTIFICATION**

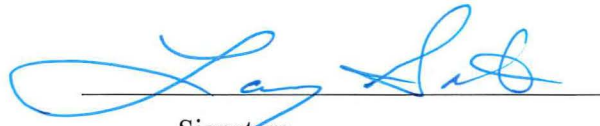
**KCC Docket Reference: 06-GIMT-446-GIT**

(Please type or print legibly)

1. My title is Director of Utilities of the City of Chanute (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 City of Chanute (Company/Cooperative) to the statements made in this certification.

2. By this affidavit, I certify that City of Chanute (Company/ Cooperative) 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 4-24-17 (date).



Signature

Larry Gates

Printed / Typed Name

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

Name of Media	Type of Media	Geographic Areas Reached	Dates Published

N/A

(If necessary, please attach additional pages.)

7. A competitive ETC must certify that it offers a local usage plan comparable to that of the incumbent. Please provide a description of the local usage plan(s) that is comparable to that of the incumbent and complete the certification.

N/A

**COMPARABLE LOCAL USAGE PLAN ANNUAL CERTIFICATION**

**KCC Docket Reference: 06-GIMT-446-GIT**

(Please type or print legibly)

1. My title is Director of Utilities of the City of Chanute  
(Company/ Cooperative). In this capacity, I am in a position of authority to certify whether the Company/ Cooperative offers a local usage plan comparable to that of the incumbent. I am binding City of Chanute (Company/Cooperative) to the statements made in this certification.

2. By this affidavit, I certify that City of Chanute (Company/ Cooperative) offers a local usage plan comparable to that of the incumbent.

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 4-24-17 (date).

  
Signature

Larry Gates  
Printed/Typed Name