

COLLEEN R. JAMISON  
JAMISON LAW, LLC

June 2, 2020

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

RE: Madison Telephone, LLC  
Docket No. 20-GIMT-415-GIT  
254(e) certifications

Dear Ms. Retz:

On behalf of Madison Telephone, LLC, attached please find for filing in Docket No. 20-GIMT-415-GIT the 254(e) certifications required by the Commission to be filed in this docket by July 1, 2020.

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.

Please let me know if you have any questions.

Cordially yours,



Colleen R. Jamison  
JAMISON LAW, LLC

Encl.

cc: Shana Rains

THE STATE CORPORATION COMMISSION  
OF THE STATE OF KANSAS

Before Commissioners: Chair Susan K. Duffy  
Commissioner Shari Feist Albrecht  
Commissioner Dwight D. Keen

In the Matter of Certification of Compliance )  
with Section 254(e) of the Federal )  
Telecommunications Act of 1996 and ) Docket No. 20-GIMT-415-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)

1. My title is President of Madison Telephone, LLC. 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 Madison Telephone, LLC to the statements made in this certification.

2. Madison Telephone, LLC 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 federal USF, CAF and/or KUSF received by Madison Telephone, LLC was used in the proceeding calendar year 2019 and will be used in the new calendar year 2021 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 perjury under the laws of the state of Kansas that the foregoing is true and correct.

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

  
Signature

Diantha C. Stutesman  
Printed/Typed Name

Executed on 5/12/2020 date.

Email address: mtn.diantha@gmail.com

Company Name: <u>Madison Telephone, LLC.</u>		
DATA YEAR: <u>2019</u>		
	LINE	REGULATED AMOUNT
WORKING LOOPS		
1. Total Loops	(060)	469
2. Category 1.3 Loops	(070)	469
3. Consumer Broadband-only Loops	(090)	0
INVESTMENT		
1. Plant Accounts		
a. Acct 2001 - Telephone Plant in Service	(160) \$	5,515,341
2. Selected Plant Accounts		
a. Acct 2210 - Central Office Switching	(230)	164,656
b. Acct 2220 - Operator System Equipment	(235)	-
c. Acct 2230 - Central Office Transmission	(240)	-
d. Total Central Office Equip	(245)	-
e. Circuit Equip Cat 4.13	(250) \$	402,498
f. Acct 2410 - Cable & Wire Facilities Total	(255)	-
AMORTIZABLE TANGIBLE ASSETS		
Acct. 2680 - Tangible Assets	(800) \$	-
Acct. 2680 (2230) - Central Office Transmission	(805)	-
Acct. 2680 (2230) - Cat. 4.13 Central Office Transmissi	(810)	-
Acct. 2680 (2410) Cable & Wire Facilities	(815)	-
Acct. 2680 (2410) - Cable & Wire Facilities - Cat 1	(820)	-
Acct. 6560 (2680) Dep & Amort	(830)	-
PART 36 - COST STUDY DATA		
1. Acct. 2410 - Cost Study Avg C&WF	(700)	4,059,762
2. Cost Study Avg C&WF Cat 1	(710)	3,943,542
3. C&WF CAT 1 Factor		97.14%
4. COE CAT 4.13 Factor		56.83%
5. Switching Factor		1.000000

Company Name: Madison Telephone, LLC.

DATA YEAR: 2019

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
1. Selected Plant Accounts		
a. Acct 2230 - Central Office Transmission	(240)	
b. Total Central Office Equip	(245)	
c. Acct 2410 - Cable & Wire Facilities Total	(255)	
2. Expenses - Plant Specific Exp		
a. Acct 6110 - Network Support Total	(335)	\$ 92
b. Acct 6110 - Network Support Benefits	(340)	-
c. Acct 6110 - Network Support Rents	(345)	-
d. Acct 6120 - General Support Total	(350)	28,362
e. Acct 6120 - General Support Benefits	(355)	7,697
f. Acct 6120 - General Support Rents	(360)	-
g. Acct 6210 - Central Office Switching Total	(365)	42,889
h. Acct 6210 - Central Office Switching Benefits	(370)	2,713
i. Acct 6210 - Central Office Switching Rents	(375)	-
j. Acct 6220 - Operator Systems Total	(380)	-
k. Acct 6220 - Operator Systems Benefits	(385)	-
l. Acct 6220 - Operator Systems Rents	(390)	-
m. Acct 6230 - Central Office Transmission Total	(395)	83,402
n. Acct 6230 - Central Office Transmission Benefits	(400)	18,990
o. Acct 6230 - Central Office Transmission Rents	(405)	
p. Total - Central Office (Acct. 6210 - 6230)	(410)	\$ 126,291
q. Acct 6410 - Cable & Wire Facilities	(430)	112,646
r. Acct 6410 - Cable & Wire Facilities Benefits	(435)	27,298
s. Acct 6410 - Cable & Wire Facilities Rents	(440)	-
t. Total Plant Specific Expense (Accts. 6110 - 6410)	(445)	\$ 267,391
3. Expenses - Plant Non Specific Exp		
a. Acct 6530 - Network Operations	(450)	\$ 82,977
b. Acct 6530 - Network Operations Benefits	(455)	17,058
4. Depreciation & Amortization Exp		
a. Acct 6560 (#2210) - Central Office Switching	(510)	\$ -
b. Acct 6560 (#2220) - Operator Systems	(515)	-
c. Acct 6560 (#2230) - Central Office Transmission	(520)	-
d. Acct 6560 (#2210-2230) - Total	(525)	\$ -
e. Acct 6560 (#2410) - Cable & Wire Facilities	(530)	228,921
5. Corporate Operating Expenses		
a. Acct 6710 - Executive & Planning	(535)	\$ 56,720
b. Acct 6710 - Executive & Planning Benefits	(540)	31,481
c. Acct 6720 - General Admin	(550)	394,367
d. Acct 6720 - General Admin Benefits	(555)	85,501
		\$ 451,087
e. Total Corporate Operating Expense (line 535+550)	(565)	
6. Other Expenses and Revenues		
a. Benefits Portion	(600)	\$ 238,482
b. Rents Portion	(610)	-
Total Expenses (Excluding Depreciation)		\$ 801,455
7. Operating Taxes		
a. Acct 7200	(650)	\$ 4,285



Company Name: <u>Madison Telephone, LLC.</u>		
DATA YEAR: <u>2019</u>		
Test for use of FUSF & KUSF		
CAPITAL:		
1. Category 1 C&WF		0
2. Category 4.13 COE and Switching		0
MAINTENANCE:		
3. CWF - MAINT. EXP.		82,905
4. COE - MAINT. SW		40,176
5. COE - MAINT-OP SYSTEM		-
6. COE - MAINT. - TRANS.		47,688
7. CWF - NETWORK SUPPORT		66
8. COE - NETWORK SUPPORT		9
9. CWF GENERAL SUPPORT		14,776
10. COE GENERAL SUPPORT		2,125
20. CWF NETWORK OPERATION		47,133
21. COE NETWORK OPERATION		6,779
22. CWF EXEC. & PLANNING		18,046
23. COE EXEC. & PLANNING		2,595
24. CWF GENERAL ADMIN.		220,843
25. COE GENERAL ADMIN.		31,761
26. CWF OPERATING TAXES		3,064
27. COE OPERATING TAXES		441
28. CWF BENEFITS - TTL OPER EXP		170,518
29. COE BENEFITS - TTL OPER EXP		24,524
30. CWF RENTS - TTL OPER EXP		0
31. COE RENTS - TTL OPER EXP		0

REDACTED

Incumbent ETC Investment and Expenses  
Kansas Test for USF Certification

20-GIMT415-GIT  
Attachment 2a

Company Name: <u>Madison Telephone, LLC.</u>		
DATA YEAR: <u>2019</u>		
A. Total Cash Expenditures Associated with USF	\$	713,449
<b>B. Certified Federal USF Receipts:</b>		
B1. High Cost Loop Support / Frozen High Cost Support	\$	497,342
B2. Safety Valve Support for acquired Exch.		-
B3. Connect America Cost Model		-
B4. Alternative Connect America Model		-
<b>B5. Total Federal USF Receipts</b>	<b>\$</b>	<b>497,342</b>
C. Gross KUSF Receipts (do not deduct KUSF assessments paid)		229,041
D. Total FUSF and KUSF Receipts	\$	726,383
E. Do Expenditures Exceed FUSF Receipts?	Yes	
Amount Expenditures Exceed Certified FUSF	\$	216,107
(negative number means FUSF exceeds Expenditures)		
F. Do Expenditures Exceed FUSF & KUSF Receipts?	No	
Amount Expenditures Exceed Certified FUSF & KUSF		(12,934)
(negative number means FUSF & KUSF exceeds Expenditures)		
Please provide the following information:		
Contact: <u>Shana Rains</u>		
Title: <u>Regulatory Officer</u>		
Phone No.: <u>620-437-2356</u>		
E-Mail: <u><a href="mailto:mtn.shana@gmail.com">mtn.shana@gmail.com</a></u>		

**REDACTED**

20-GIMT-415-GIT  
Attachment 4

## Narrative Report for New Investments

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

Company Name: Madison Telephone, LLC

Data Year: 2019

					Amount Used in the USF Supported Areas
Town or Exchange	Description of Improvement	Cash Investment	Allocation %	Notes	
A	B	C	D	E	F= C x D
No investments made					

NOTES:

**This total amount should match the New Investment Subtotal on the USF Certification Form - Attachment 2a LINES (245 & 255).**

Contact: Shana Rains

Phone No.: 620-437-2356

Title: Regulatory Officer

E-Mail: [mtn.shana@gmail.com](mailto:mtn.shana@gmail.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 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)? (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
No outages meeting this criteria in 2019.					

(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.

**None**

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

**Madison Telephone is not aware any complaints, other than routine trouble ticket calls, to our office, FCC or KCC for our phone service.**


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)

1. My title is President of the Madison Telephone, LLC. 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 Madison Telephone, LLC to the statements made in this certification.

2. By this affidavit, I certify that Madison Telephone, LLC 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 May 12, 2020.

  
Signature

Diantha C. Stutesman  
Printed/Typed Name

**QUALITY OF SERVICE WIRELESS 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 required 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 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

\_\_\_\_\_  
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)

1. My title is President of the Madison Telephone, LLC. 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 Madison Telephone, LLC to the statements made in this certification.

2. By this affidavit, I certify that Madison Telephone, LLC 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 May 12, 2020.



Signature



Printed / Typed Name

6. 47 U.S.C. § 214(c)(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
Emporia Gazette	Newspaper	Greenwood, Lyon & Coffey Counties	Jan & Sept
KVOE	Radio	Greenwood, Lyon & Coffey Counties	Jan - Dec
Madison News	Newspaper	Greenwood, Lyon & Coffey Counties	Jan - Dec
Flint Hill Shopper	Newspaper	Greenwood, Lyon & Coffey Counties	Jan & Jun
Eureka Herald	Newspaper	Greenwood County	Feb & Mar
Madison Lions Club	Calendar Advertising	Greenwood, Lyon & Coffey Counties	April
96.1 The Wave	Radio	Greenwood, Lyon & Coffey Counties	Jan, Feb, Mar & Oct
Olpe Lions Club	Calendar Advertising	Greenwood, Lyon & Coffey Counties	April
KanOkla Networks	Website	Worldwide potentially	Jan - Nov
Coffey County Republican	Newspaper	Greenwood, Lyon & Coffey Counties	Jan, Feb, May, Sept - Dec

(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.

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**COMPARABLE LOCAL USAGE PLAN 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 offers a local usage plan comparable to that of the incumbent. I am binding \_\_\_\_\_ (Company/Cooperative) to the statements made in this certification.

2. By this affidavit, I certify that \_\_\_\_\_ (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 \_\_\_\_\_ (date).

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed/Typed Name