



June 28, 2018

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

RE: Docket No. 18-GIMT-394-GIT
Rural Telephone Service Company, Inc. dba Nex-Tech

Dear Ms. Retz:

Attached for filing in the above a captioned docket please find a copy of the Section 254(e) certification required by the Commission to be filed in this docket on or before July 2, 2018.

Some information in this filing is being filed as confidential; the company believes that the information is of such competitive sensitivity that 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,

David Graham
Revenue Manager

Attachments

P.O. Box 158
145 North Main
Lenora, KS 67645
phone: 785.567.4281
toll free: 877.567.7872
fax: 785.567.4401

www.nex-tech.com

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

**18-GIMT-394-GIT
Attachment 2a**

Company Name: <u>Rural Telephone Service Co., Inc. dba Nex-Tech</u>				
Proprietary information (not to be distributed without specific written approval)				
	DATA YEAR: <u>2017</u>	REDACTED		
	<table border="1"> <thead> <tr> <th>LINE</th> <th>REGULATED AMOUNT</th> </tr> </thead> </table>	LINE	REGULATED AMOUNT	
LINE	REGULATED AMOUNT			
WORKING LOOPS				
1. Total Loops	(060)	[REDACTED]		
2. Category 1.3 Loops	(070)	[REDACTED]		
INVESTMENT				
1. Plant Accounts				
a. Acct 2001	(160)	[REDACTED]		
2. Selected Plant Accounts				
a. Acct 2210	(230)	[REDACTED]		
b. Acct 2220	(235)	[REDACTED]		
c. Acct 2230	(240)	[REDACTED]		
d. Total Central Office Equip	(245)	[REDACTED]		
e. Circuit Equip Cat 4.13	(250)	[REDACTED]		
f. Acct 2410	(255)	[REDACTED]		
AMORTIZABLE TANGIBLE ASSETS				
Acct. 2680 Tot Assets	(800)	[REDACTED]		
Acct. 2680 (2230) COE Trans	(805)	[REDACTED]		
Acct. 2680 (Cat. 4.13) COE Trans	(810)	[REDACTED]		
Acct. 2680 (2410) Total CWF	(815)	[REDACTED]		
Acct. 2680 (2410) CWF-Cat 1	(820)	[REDACTED]		
Acct. 6560 (2680) Dep & Amort	(830)	[REDACTED]		
PART 36 - COST STUDY DATA				
1. Cost Study Avg C&WF Acct 2410	(700)	[REDACTED]		
2. Cost Study Avg C&WF Cat 1	(710)	[REDACTED]		
3. C&WF CAT 1 Factor		[REDACTED]		
4. COE CAT 4.13 Factor		[REDACTED]		
5. Switching Factor		[REDACTED]		

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DATA YEAR: 2017

REDACTED

**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	(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 Expenses Accts. 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. Total Corporate Operating Expense (line 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)	

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Proprietary Information (not to be distributed without specific written approval)	DATA YEAR: <u>2017</u>	<u>REDACTED</u>
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.		
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		

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DATA YEAR: 2017 REDACTED

A. Total Cash Expenditures Associated with USF

B. Certified Federal USF Receipts:

B1. High Cost Loop Support / Frozen High Cost Support 2,912,421

B2. Safety Net Support

B3. Broadband Loop Support 6,859,916

B4. Safety Valve Support for acquired Exch. 1,224,488

B5. Connect America Cost Model

B6. Alternative Connect America Model

B7. CAF ICC (\$5 51,916, 51,917, 51,304) 1,003,185

B8. Total Certified Federal USF Receipts \$ 12,000,010

C. KUSF Receipts 2,760,807

D. Total FUSF and KUSF Receipts 14,760,817

E. Do Expenditures Exceed FUSF Receipts?

No

Amount Expenditures Exceed Certified FUSF

(negative number means FUSF exceeds Expenditures)

F. Do Expenditures Exceed FUSF & KUSF Receipts?

No

Amount Expenditures Exceed Certified FUSF and/or KUSF

(negative number means FUSF/KUSF exceeds Expenditures)

Please provide the following information:

Contact: David L. Graham

Title: Revenue Manager

Phone No.: (785) 567-4281 x 1233

E-Mail: dgraham@nex-tech.com

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).

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 that meet parameters					

(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.

None

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:

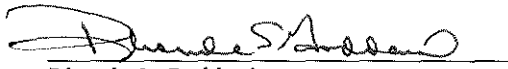
QUALITY OF SERVICE WIRELINE ANNUAL CERTIFICATION
KCC Docket Reference: 06-GIMT-446-GIT
(Please type or print legibly)

1. My title is Chief Financial Officer of Rural Telephone Service Co., Inc. dba Nex-Tech. 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 Rural Telephone Service Co., Inc. dba Nex-Tech to the statements made in this certification.

2. By this affidavit, I certify that Rural Telephone Service Co., Inc. dba Nex-Tech 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

6/28/18


Rhonda S. Goddard

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).

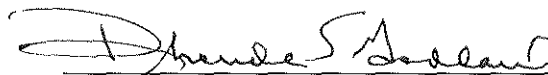
ABILITY TO FUNCTION IN AN EMERGENCY ANNUAL CERTIFICATION
KCC Docket Reference: 06-GIMT-446-GIT
(Please type or print legibly)

1. My title is Chief Financial Officer of Rural Telephone Service Co., Inc. dba Nex-Tech. In this capacity, I am in a position of authority to certify whether Rural Telephone Service Co., Inc. dba Nex-Tech is able to function in an emergency. I am binding Rural Telephone Service Co., Inc. dba Nex-Tech to the statements made in this certification.

2. By this affidavit, I certify that Rural Telephone Service Co., Inc. dba Nex-Tech 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

6/28/18


Rhonda S. Goddard

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
Nex-Tech Directory	Directory	Agra, Alton, Athol, Bogue, Bunker Hill, Burr Oak, Collyer, Courtland, Damar, Downs, Edmond, Esbon, Galatia, Gaylord, Gove, Grainfield, Hill City, Ionia, Jennings, Kensington, Lebanon, Lenora, Logan, Long Island, Morland, Natoma, Ogallah, Olmitz, Osborne, Palco, Park, Penokee, Portis, Prairie View, Quinter, Republic, Rexford, Russell, Selden, Victoria, WaKeeney, Webber, Woodston, Zurich	2017
Nex-Tech Web Site	Web Site	Agra, Alton, Athol, Bogue, Bunker Hill, Burr Oak, Collyer, Courtland, Damar, Downs, Edmond, Esbon, Galatia, Gaylord, Gove, Grainfield, Hill City, Ionia, Jennings, Kensington, Lebanon, Lenora, Logan, Long Island, Morland, Natoma, Ogallah, Olmitz, Osborne, Palco, Park, Penokee, Portis, Prairie View, Quinter, Republic, Rexford, Russell, Selden, Victoria, WaKeeney, Webber, Woodston, Zurich	2017

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 _____ 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

Universal Service Fund
Loop Count Guide
December 31, 2017
TOTAL COMPANY

REDACTED

Total Company

Proprietary Information (not to be distributed without specific written approval)

I. Category 1.3 Message Telephone Loops

A. Regular (POTS) Customer Service Loops	
B. Company Official Loops	
C. Concession Service Loops	
D. Coin Telephone (Public/Semi) Loops	
E. Basic Exchange Telephone Radio Service (BETRS) & Remote/Rural Radio Service (RRS)	
F. All Other Joint Message Service Loops	
G. Dedicated Level Trunk/Toll Stations/Other Toll Only Message Type Services (Category 1.3)	
H. Total Category 1.3 Loops (Sum of Lines I.A through I.G)	7808

II. Loops "Other Than" Category 1.3

A. Local Exchange Private Line Loops (Cat. 1.1)	
B. State Private Line Loops (Cat. 1.1)	
C. Interstate Private Line Loops (Cat. 1.2)	
D. Wats/800 Service Loops (Categories 1.1/1.2)	

III. Total Loops

A. Total Loops (Categories 1.1/1.2/1.3) (Sum of Lines I.H PLUS II.A through II.D)	
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