# COLLEEN R. JAMISON

JAMISON LAW, LLC

May 31, 2023

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

RE: Nex-Tech Wireless, Inc.

Docket No. 23-GIMT-644-GIT

254(e) certifications

Dear Ms. Retz:

On behalf of Nex-Tech Wireless, Inc., attached please find for filing in Docket No. 23-GIMT-644-GIT the 254(e) certifications required by the Commission to be filed in this docket by July 1, 2023.

In this filing, Attachments 3 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. Jamison

Colleen R. Jamison JAMISON LAW, LLC

Encl.

cc: Shannon Burkhart



#### SENT VIA EMAIL TO COLLEEN.JAMISON@JAMISONLAW.LEGAL

May 31, 2023

Colleen Jamison Jamison Law, LLC PO Box 128 Tecumseh, KS 66542

Re: Annual 254(e) Certification

Ms. Jamison:

Please find enclosed the Annual 254(e) Certification for Nex-Tech Wireless.

We would like to file several of these pages as confidential. The confidential pages have been stamped "CONFIDENTIAL". Please formally file this information into Docket # 23-GIMT-644-GIT. Per the KCC this filing is due by July 1, 2023.

Let me know if you have any questions on this.

Sincerely,

Shannon Burkhart Accounting Manager

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**Enclosures** 

## THE STATE CORPORATION COMMISSION OF THE STATE OF KANSAS

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Susan K. Duffy, Chair

Dwight D. Keen, Commissioner Andrew J. French, Commissioner

In the Matter of Certification of Compliance	)		
with Section 254(e) of the Federal	)		
Telecommunications Act of 1996 and	)	Docket No.	23-GIMT-644-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 Federal and Kansas Support Received)

- 1. My title is President and Chief Executive Officer of Nex-tech Wireless, LLC (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 Value 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 Nex-Tech Wireless, LLC (Company/Cooperative) to the statements made in this certification.
- 2. **Nex-tech Wireless, LLC** (Company/Cooperative) was named as an eligible telecommunications carrier by the Kansas Corporation Commission (KCC) for federal support purposes in Docket No. 06-NTHT-061-ETC, 07-NTWZ-966-ETC, 08-NTWZ-827-ETC, 08-NTWZ-1076-ETC and 11-NTWZ-077-ETC by order dated December 12, 2005, July 11, 2007, July 25, 2008, October 17, 2008 and February 17, 2011 and KUSF support purposes in Docket No. 07-NTHT-360-ETC, 08-NTWZ-172-ETC, 08-NTWZ-172-

1

Docket No. 23-GIMT-644-GIT Attachment 1

NTWZ-827-ETC, 08-NTWZ-1076-ETC and 11-NTWZ-077-ETC by order dated December 22, 2006, December 13, 2007, July 25, 2008, October 17, 2008 and February 17, 2011.

3. By this affidavit, I certify that all federal high-cost USF, including HCL, FHCS, SVS, CACM, CAF I/CAF II, A-CAM/ACAM II, RBE, RDOF, and/or KUSF received by Nex-Tech Wireless, LLC (Company/Cooperative) was used in the proceeding calendar year <u>2022</u> and will be used in the new calendar year <u>2024</u> 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.

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

UJON ZIGHTE

Printed/Typed Name

Executed on \_5-31-2023 date.

Email address: jlightle@ntwls.com

#### Competitive ETC Investment and Expense Test for USF Certification

23-GIMT-644-GIT Attachment 3a

Company Name: Nex-Tech Wireless, LLC All CETCs must complete this form to receive certification for its use of FUSF support, pursuant to 47 C.F.R. § 54.314 and KCC Requirements.  $Please\ attach\ additional\ pages\ if\ necessary.\ If\ you\ have\ any\ questions,\ please\ email\ the\ KCC\ Staff\ at\ b.seamans@kcc.ks.gov\ and\ h.bhagat@kcc.ks.gov.$ Data Year 2022 FUSF AMOUNT ALLOCATION CODE AMOUNT FOR FUSF AREAS (Include SWBT/AT&T FOR KANSAS PERCENT Area If support is received for the area) D=AxB FUSF WORKING LOOP/LINES NEW INVESTMENTS: 1. SWITCHING 2.OUTSIDE PLANT (LOCAL LOOPS, CELL SITES)(1) SUBTOTAL NEW INVESTMENTS EXPENSES: 3. SWITCH MAINTENANCE 4. OUTSIDE PLANT MAINTENANCE 5. NETWORK SUPPORT 6. ADMINISTRATIVE EXPENSE SUBTOTAL EXPENSES A. TOTAL CASH EXPENDITURES ASSD WITH USF B. CERTIFIED FUSF RECEIPTS FOR CETCS B1. Frozen High Cost Support B2. Mobility Fund Support B3. Rural Broadband Experiments Fund B4. CAF II Support B5. Rural Digital Opportunity Fund B5. Total Certified Federal USF Receipts C. DO EXPENDITURES EXCEED FUSF RECEIPTS? Yes negative number means FUSF exceeds Expenditures) 1) Exclude the cost of transport between switches (dial-tone and/or tandem). 2) Allocation Codes (describe how the costs are allocated) 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 servced areas to all areas. Contact Name: Shannon Burkhart Title: Accounting Manager Phone No.: <u>785-621-36</u>20 E-Mail: sburkhart@ntwls.com \*\*Nex-tech Wireless does have expenses in the SWBT/AT&T area but we only receive funding for the frozen high cost support so we have excluded those expenses in this report.

Att 3 CETCs Page 1



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

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

Company Name:	Nex-Tech Wireless	
Data Year:	2022	_

Town or Exchange	Description of Improvement	Cash Investment	Allocation	Notes	Amount Used in the USF Supported Areas
A	В	С	D	Е	F= C x D
Serves various exchanges Serves all customers	Cell Site Upgrades Switch Upgrades				
Subtotal					
Total					

#### NOTES:

- 1. Based on a percent of customers in USF served areas to total customers served.
- 2. Investment in add ons to several existing towers, amount invested in each individual tower is less than \$200,000. An allocation of percent of the service area that is USF supported based on geography served was applied at each cell site.

Contact:	Shannon Burkhart	Phone No.:	785-621-3620
Position:	Accounting Manager	E-Mail:	sburkhart@ntwls.com

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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:	Nex-Tech Wireless	Supplementa
Data Year:	2022	Pages

KUSF Exchanges served by new cell sites and upgrades:



5/31/2023 Page 2

# 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) NO IF YES. PLEASE COMPLETE THE FOLLOWING:

1 63/110)_110		o, i diriot	COMITEE	TE THE FO	DEC WING
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.)

2. Please provio recipient's servi please explain customers.	ce areas tha	t were unfi	ulfilled duri	ng the prior	calendar y	ear. If ap	pplicable
0							
3. Please provid prior calendar y		er of comp	laints per 1	,000 connec	tions (fixed	l or mob	ile) in the
0							

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)

1.	My title is		of the				(C	ompany
Cooperative).	In this capacity, I	am in a position	of autho	rity to	certify wl	hether	the Co	ompany
Cooperative	is complying with	required quality	of s	service	standards	s. I	am	binding
	(Compa	any/Cooperative) to	the stat	ements	made in th	nis certi	ificatio	n.
2.	By this affidavit, I	certify that			_(Compa	ny/ Co	operati	ive) is ir
compliance wi	th the Commission's	quality of service st	andards	as adoj	oted in Do	cket No	o. 191	,206-U.
I certif	fy under penalty of pe	rjury under the law	s of the s	state of	Kansas tha	at the fo	oregoir	ng is true
and correct. (F	Pursuant to Kan. Stat.	Ann. 53-601.) Exe	cuted or	n			_(date	e).
A STATE OF THE STA								
		Sign	nature					
		Prin	ted/Typ	ed Nam	e			

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

(Please type or print legibly)

- 1. My title is President & Chief Executive Officer of Nex-tech Wireless, LLC (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 Nex-Tech Wireless, LLC (Company/Cooperative) to the statements made in this certification.
- 2. By this affidavit, I certify that Nex-Tech Wireless, LLC (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 May 31, 2023 (date).

Jon Lightle

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 and Chief Executive Officer of Nex-Tech Wireless, LLC (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 Nex-tech Wireless, LLC (Company/Cooperative) to the statements made in this certification.
- 2. By this affidavit, I certify that Nex-tech Wireless, LLC (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 May 31, 2023(date).

Jon Lightle

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 5A			
	+		

(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.

NTW offers plans that are very comparable to the incumbents in the ETC areas served. NTW has a variety of plans to meet customer needs including a nationwide unlimited plan for \$25 per month. This plan includes unlimited nationwide minutes, unlimited text, unlimited data, call waiting, call forwarding, 3-way calling, caller ID and voicemail.

# COMPARABLE LOCAL USAGE PLAN ANNUAL CERTIFICATION KCC Docket Reference: 06-GIMT-446-GIT

(Please type or print legibly)

- 1. My title is President and Chief Executive Officer of Nex-tech Wireless, LLC (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 Nex-tech Wireless, LLC (Company/Cooperative) to the statements made in this certification.
- 2. By this affidavit, I certify that Nex-tech Wireless, LLC (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 May 31, 2023 (date).

Signature

Jon Lightle

Printed/Typed Name

4. 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."

Please complete the following:

Name of Media	Type of Media	Geographic Areas Reached	Dates Published
Print Ads	Newspaper		Mar-22
	Hays Daily News	Hays & Surrounding Area	Jun-22
	Concordia Newspaper	Concordia & Surrounding Area	Sep-22
	Salina Journal	Salina & Surrounding Area	Dec-22
	Hutch News	Hutchinson & Surrounding Area	
	Emporia Gazette	Emporia & Surrounding Area	
	The McPherson Sentinel	McPherson & Surrounding Area	
	Colby Free Press	Colby & Surrounding Area	
	Pratt Tribute	Pratt & Surrounding Area	
	Great Bend Tribune Ellsworth County	Great Bend & Surrounding Area	
	Independent Reporter	Ellsworth & Surrounding Area	
	Beloit Call	Beloit & Surrounding Area	
	Digital Display (Static)	All Markets	
Radio Ads	Radio		Jan-22
	Hays Radio Stations	Hays & Surrounding Area	Feb-22
	Salina radio Stations Beloit/Concordia Radio	Salina & Surrounding Area	Mar-22
	Stations Great Bend Radio	Beloit, Concordia &Surrounding Areas	Apr-22
	Stations	Great Bend & Surrounding Area	May-22
	Hutchinson Radio		
	Stations	Hutchinson & Surrounding Area	Jun-22
	Post Rock Radio	Emporia & Surrounding Area	Jul-22
	Rocking M Radio	Colby & Surrounding Area	Aug-22
	Streaming Audio	All Markets	Sep-22
		8	Oct-22
			Nov-22
			Dec-22
TV Ads	Television		Jan-22
	Eagle, KBSH, Nex-Tech	Hays & Surrounding Area	Feb-22
	Nex-Tech Cable	Rural Telephone Exchange Areas	Mar-22
	S&T Cable	S&T Telephone Exchange Areas	Apr-22
	Golden Belt Cable	Golden Belt Telephone Exchange Areas	May-22
	Mutual Cable KSN -Salina & Great	Great Bend & Surrounding Area	Jun-22
	Bend	Salina, Great Bend & Surrounding Areas	Jul-22
	Cox-Salina/McPherson	Salina, McPherson & Surrounding Areas	Aug-22
	Cox - Hutch/Pratt/GB	Hutchinson, Pratt & Great Bend	Sep-22
	Youtube	All Markets	Oct-22
	Connected TV (OTT)	All Markets	Nov-22
	,		Dec-22
Social/Digital	Facebook Ads	All Markets	Jan-22
	Instagram Ads	All Markets	Feb-22
	App Ads (static and video	All Markets	Mar-22

#### Attachment 5A

Name of Media	Type of Media	Geographic Areas Reached	Dates Published
			Apr-22
	1		May-22
			Jun-22
			Jul-22
			Aug-22 Sep-22
			Sep-22
			Oct-22
			Nov-22
			Dec-22