20180629101326 Filed Date: 06/29/2018 State Corporation Commission of Kansas

LAW OFFICES JAMES M. CAPLINGER, CHARTERED 823 S.W. 10TH AVE. ТОРЕКА, KS 66612-1618

JAMES M. CAPLINGER (1929 – 2015) JAMES M. CAPLINGER, JR. COLLEEN R. JAMISON (785) 232-0495 Fax (785) 232-0724 jrcaplinger@caplinger.net colleen@caplinger.net

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

Calleer & Jameson

Dear Ms. Retz:

On behalf of S & T Telephone Cooperative Association, 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: Za

Zack Odell

Encl.

THE STATE CORPORATION COMMISSION OF THE STATE OF KANSAS

T	0	~			
К	efore	('01'	ninis	2010	nerg

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)

- 1. My title is <u>CEO</u> of <u>S&T Telephone Cooperative Association</u>. 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 <u>S&T Telephone Cooperative Association</u> to the statements made in this certification.
- 2. <u>S&T Telephone Cooperative Association</u> was named as an eligible telecommunications carrier by the Kansas Corporation Commission (KCC) for federal support purposes in Docket No. <u>98-GIMT-241GIT</u> by order dated <u>December 5, 1997</u> and KUSF support purposes in Docket No. <u>98-GIMT-241GIT</u> by order dated <u>December 5, 1997</u>.
- 3. By this affidavit, I certify that the USF, CAF and/or KUSF received by <u>S&T Telephone</u> Cooperative Association was used in the proceeding calendar year <u>2017</u> and will be used in the new calendar year <u>2019</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.

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.)

Zack Odell Printed/Typed Name

Executed on 6. 27. 2618 date.

Email address: zack.odell@sttelcom.com



Company Name:	S&T Teleph	one Cooperati	ve Association
	DATA YEAR:	2017	
	LINE	REGULATED AMOUNT	
WORKING LOOPS 1. Total Loops 2. Category 1.3 Loops	(060) (070)	2,194 2,175	
INVESTMENT			
Plant Accounts a. Acct 2001	(160)	\$ 58,875,593	
 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)	1,557,334 0 7,499,184	
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)	43,573,597 41,517,346	
3. C&WF CAT 1 Factor 4. COE CAT 4.13 Factor 5. Switching Factor		0.952810 0.651535 1.000000	

Company Name: S&T Telephone Cooperative Association

DATA YEAR: 2017

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

		REGULATED
INVESTMENT, EXPENSE AND TAXES	LINE	AMOUNT
Selected Plant Accounts	_	
a. Acct 2230	(240)	-
b. Total Central Office Equip	(245)	Market Street
c. Acct 2410 (Total)	(255)	1500000
2. Expenses - Plant Specific Exp		
a. Acct 6110	(335)	0
b. Acct 6110 (benefits)	(340)	0
c. Acct 6110 (rents) d. Acct 6120	(345)	1 120 048
e. Acct 6120 (benefits)	(350) (355)	1,139,048 106,045
f. Acct 6120 (rents)	(360)	0
g. Acct 6210	(365)	160,557
h. Acct 6210 (benefits)	(370)	29,294
i. Acct 6210 (rents)	(375)	0
i. Acct 6220	(380)	0
k. Acct 6220 (benefits)	(385)	0
I. Acct 6220 (rents)	(390)	0
m. Acct 6230	(395)	322,899
n. Acct 6230 (benefits)	(400)	102,056
o. Acct 6230 (rents)	(405)_	0
p. (sum of lines 365+380+395)	(410)	483,456
q. Acct 6410	(430)	1,053,961
r. Acct 6410 (benefits)	(435)	350,542
s. Acct 6410 (rents)	(440) _	0
t. Total Expenses Accts. 6110 - 6410	(445)	\$ 2,676,465
3. Expenses - Plant Non Specific Exp	(450)	00.040
a. Acct 6530	(450)	90,948
b. Acct 6530 (benefits)	(455)	7,461
Depreciation & Amortization Exp	(= (=)	
a. Acct 6560 (#2210)	(510)	49,889
b. Acct 6560 (#2220) c. Acct 6560 (#2230)	(515) (520)	0 779,499
d. Acct 6560 (#2210-2230)	(525)	
e. Acct 6560 (#2210-2250)	(530)	1,820,404
5. Corporate Operating Expenses		
a. Acct 6710	(535)	380,145
b. Acct 6710 (benefits)	(540)	53,169
c. Acct 6720	(550)	844,174
d. Acct 6720 (benefits)	(555)_	153,305
e.Total Corporate Operating Expense (line 535+550) (565)	\$ 1,224,319
6. Other Expenses and Revenues		
a. Benefits Portion	(600)	1,075,380
b. Rents Portion	(610)_	0
Sum of All Expenses (Excluding Depreciation) 7. Taxes		\$ 3,991,732
a. Acct 7200	(650)	283,456
	, ,	



Company Name:	S&T Telephone	e Cooperative Association	_
	DATA YEAR:	2017	
Test for use of FUSF & KUSF			
CAPITAL: 1. Category 1 C&WF		74,366	
2. Category 4.13 COE and Switching		67,569	
MAINTENANCE: 3. CWF - MAINT. EXP.		670,224	
4. COE - MAINT. SW		131,263	
5. COE - MAINT-OP SYSTEM		<u>.</u>	
6. COE - MAINT TRANS.		166,401	
7. CWF - NETWORK SUPPORT 8. COE - NETWORK SUPPORT		0 0	
9. CWF GENERAL SUPPORT 10. COE GENERAL SUPPORT		728,444 158,901	
20. CWF NETWORK OPERATION 21. COE NETWORK OPERATION		58,873 12,842	
22. CWF EXEC. & PLANNING 23. COE EXEC. & PLANNING		230,574 50,297	
24. CWF GENERAL ADMIN. 25. COE GENERAL ADMIN.		487,180 106,273	
26. CWF OPERATING TAXES 27. COE OPERATING TAXES		199,885 43,602	
28. CWF BENEFITS - TTL OPER EXP 29. COE BENEFITS - TTL OPER EXP		758,327 165,420	
30. CWF RENTS - TTL OPER EXP 31. COE RENTS - TTL OPER EXP		0 0	



Ransas rest for dor definication Attachm					
Company Name:	S&T Teleph	one	e Cooperati	ive Association	
	DATA YEAR:		2017		
A. Total Cash Expenditures Associated with USF			4,110,443		
B. Certified Federal USF Receipts: B1. High Cost Loop Support / Frozen High Cost Support B2. Safety Net Support B3. Broadband Loop Support B4. Safety Valve Support for acquired Exch. B5. Connect America Cost Model			3,672,667		
B6. Alternative Connect America Model B7. CAF ICC (§§ 51.915, 51.917, 51.304)					
B8. Total Certified Federal USF Receipts		\$	3,672,667		
C. KUSF Receipts			1,238,757		
D. Total FUSF and KUSF Receipts			4,911,424		
E. Do Expenditures Exceed FUSF Receipts? Amount Expenditures Exceed Certified FUSF (negative number means FUSF exceeds Expenditures)	Yes	\$	437,775.74	[A - B8]	
F. Do Expenditures Exceed FUSF & KUSF Receipts? Amount Expenditures Exceed Certified FUSF and/or KUS (negative number means FUSF/KUSF exceeds Expendit			(800,981)	[A - D]	
Please provide the following information:	Daniel Meszle	-r			
	: Senior Regula		Congultant		
		nory	Consultant		
	71-266-4334	ol o			
E-iviali.	dmeszler@tcat	ei.co	<u>om</u>		

Amount Used

REDACTED

Narrative Report for New Investments

Company Name: S&T Telephone Cooperative Association

Data Year: 2017

Contact: Daniel Meszler

Title: Senior Regulatory Consultant

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

		Cash	Allocation		in the USF Supported
Town or Exchange	Description of Improvement	Investment	%	Notes	Areas
A	В	С	D	Е	F= C x D
	· · · · · · · · · · · · · · · · · · ·	11 15 A 1 A 1			A Section As
· · · · · · · · · · · · · · · · · · ·	EXACT PROPERTY.				
	l l				
Subtotal					
Total		STATE OF			A COLUMN TO THE REAL PROPERTY.
					2 2 2 2 2 2 2 2 2
NOTES:					
	This total amo	unt should m	natch the Ne	w Investn	nent
	Subtotal on th	e USF Certific	cation Form	- Attachm	ent 2a LINES
	(245 & 255).				

6/28/2018 Page 1

E-Mail: dmeszler@tcatel.com

Phone No.: 71-266-4334

REDACTED

Narrative Report for New Investments

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

Carrier Name:	T Telephone Cooperative Association	Supplementa
Data Year:	2017	Pages

in Cash Allocation So Town or Exchange Description of Improvement Investment % Notes	
Cash Allocation Solution or Exchange Description of Improvement Investment % Notes	ount Us
Town or Exchange Description of Improvement Investment % Notes	the US
Town or Exchange Description of Improvement Investment % Notes A B C D E F A B C D E F	upporte
	Areas
	= C x D
Subtotal 0	

6/28/2018 Page 2

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).

47 CFR 4.5(6)					
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
4/30/17	Blizzard-unable to reach the CO when generators went down and battery backups lost functionality	PHONE	Dighton, Healy,Menlo	Monthly Maintenance & testing of equipment were implemented	897

(If necessary, please provide additional pages.)

recipient's service area applicable, please expla	in the strategy of requests for service from potential customers within the strategy of the prior calendar year. I have a summary of the provide service to those the strategy of the service to the strategy of the service to the ser
potential customers.	
	NONE
3. Please provide the nurprior calendar year.	mber of complaints per 1,000 connections (fixed or mobile) in th
	33

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 <u>CEO</u> of the <u>S&T Telephone Cooperative Association</u>. 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 <u>S&T Telephone Cooperative</u> Association to the statements made in this certification.
- 2. By this affidavit, I certify that <u>S&T Telephone Cooperative Association</u> 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 _______ 6.27.2018 (date).

Signature

Zack Odell

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 required	d quality of service standards. I am binding
(Company/Cooperative) to the	ne 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 <u>CEO</u> of the <u>S&T Telephone Cooperative Association</u>. 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 <u>S&T Telephone Cooperative Association</u> to the statements made in this certification.
- 2. By this affidavit, I certify that <u>S&T Telephone Cooperative Association</u> 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

6.27.2018 (date).

Signature

Zack Odell 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 24 / 7 /365	
S&T WEBSITE	INTERNET	WORLDWIDE		
S&T ANNUAL PHONE DIRECTORY	PRINT	Brewster, Colby, Dighton, Goodland, Grinnell, Kanorado, Levant, Menlo, Russell Springs, Winona, Atwood, Bird City, Gove, Grainfield, Hoxie, Leoti, McDonald, Oakley, Sequin, Sharon Springs, Tribune, Wallace, & Weskan — customers and non- customers receive the directory in the mail as long as they have a mailing address with the post office	NOVEMBER	

18-GIMT-394-GIT Attachment 6

KGCR FM	RADIO	NORTHWEST KANSAS	VARIES
KRDQ	RADIO	NORTHWEST KANSAS	VARIES
KWGB-FM	RADIO	NORTHWEST KANSAS	VARIES
KXXX/KQLS	RADIO	NORTHWEST KANSAS	VARIES
KLOE AM	RADIO	NORTHWEST KANSAS	VARIES
S&T MEDIA	CATV	SERVICE AREAS	VARIES
VARIOUS	NEWSPAPERS	NORTHWEST KANSAS	VARIES
OPEN SPACES	RADIO	NORTHWEST KANSAS	MONTHLY

(If necessary, please attach additional pages.)

the incumber	itive ETC munt. Please proint and	ovide a desc	ripti	on of tl	ne loca				
CC	OMPARABLI K	CC Docket I	Refer		6-GIM	T-446-		ATION	
1.	My title is					of the			
(Company/ C	ooperative).	In this capaci	ty, I	am in a	a positi	on of au	thority to c	ertify whether	r the
Company/ Co	ooperative off	ers a local u	sage	plan c	ompara	ble to t	hat of the	incumbent. 1	am
binding		((Comp	any/Co	operati	ve) to	the stateme	nts made in	this
certification.									
2. By this affidavit, I certify that				(Comp	any/				
Cooperative)	offers a local	usage plan co	mpai	rable to	that of	the incu	mbent.		
I cert	ify under pena	alty of perjury	und	ler the 1	aws of	the state	e of Kansas	that the foreg	oing
is true and	d correct.	(Pursuant	to	Kan.	Stat.	Ann.	53-601.)	Executed	on
	(da	ite).							
					Sig	nature			-
					Pri	nted/Ty	ped Name		-