20180629101200 Filed Date: 06/29/2018 State Corporation Commission of Kansas

# LAW OFFICES JAMES M. CAPLINGER, CHARTERED 823 S.W. 10<sup>TH</sup> AVE. TOPEKA, KS 66612-1618

JAMES M. CAPLINGER (1929 – 2015) JAMES M. CAPLINGER, JR. COLLEEN R. JAMISON (785) 232-0495 Fax (785) 232-0724 <u>jrcaplinger@caplinger.net</u> 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 & Jamison

Dear Ms. Retz:

On behalf of Rainbow Telecommunications, Inc., 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:

Kathy Ruoff

Encl.

## THE STATE CORPORATION COMMISSION OF THE STATE OF KANSAS

Before Commissioners:

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)

- I. My title is <u>Controller of Rainbow Telecommunications Association, Inc.</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>Rainbow Telecommunications Association</u>, <u>Inc.</u> to the statements made in this certification.
- 2. <u>Rainbow Telecommunications Association</u>, Inc. was named as an eligible telecommunications carrier by the Kansas Corporation Commission (KCC) for federal support purposes in Docket No. <u>18-GIMT-395-GIT</u> by order dated <u>December 5</u>, <u>1997</u> and KUSF support purposes in Docket No. <u>18-GIMT-395-GIT</u> by order dated <u>December 5</u>, <u>1997</u>.
- 3. By this affidavit, I certify that the USF, CAF and/or KUSF received by <u>Rainbow</u> <u>Telecommunications Association, Inc.</u> was used in the proceeding calendar year <u>2017</u> and will be used in the new calendar year <u>2019</u> <u>only</u> 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 o	f the state of Kansas that the foregoing is true and correct.
(Pursuant to Kan, Stat. Ann. 53-601.)	Katt Ruff Signature
	Kathy Ruoff Printed/Typed Name
	Executed on $6/27/18$ date.
	Email address: <u>kathy@rainbowtel.com</u>

Company Name:	Rainbow Te	lecommunicat	ions Association, Inc.
	DATA YEAR:	2017	
	LINE	REGULATED AMOUNT	
WORKING LOOPS 1. Total Loops 2. Category 1.3 Loops	(060) (070)	1,493 1,491	
INVESTMENT			
Plant Accounts     a. Acct 2001	(160)	\$ 28,651,792	
<ul> <li>2. Selected Plant Accounts</li> <li>a. Acct 2210</li> <li>b. Acct 2220</li> <li>c. Acct 2230</li> <li>d. Total Central Office Equip</li> <li>e. Circuit Equip Cat 4.13</li> <li>f. Acct 2410</li> </ul>	(230) (235) (240) (245) (250) (255)	463,676 0 2,843,499	
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)	21,012,993 19,698,403	
<ol> <li>C&amp;WF CAT 1 Factor</li> <li>COE CAT 4.13 Factor</li> <li>Switching Factor</li> </ol>		0.937439 0.514730 1.000000	

Company Name: Rainbow Telecommunications Association, Inc.

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

INVESTMENT, EXPENSE AND TAXES  1. Selected Plant Accounts	LINE		EGULATED AMOUNT
a. Acct 2230 b. Total Central Office Equip	(240) (245)		
c. Acct 2410 (Total)	(255)	100	-
2. Expenses - Plant Specific Exp			
a. Acct 6110	(335)		14,730
b. Acct 6110 (benefits)	(340)		2,799
c. Acct 6110 (rents)	(345)		0
d. Acct 6120	(350)		174,242
e. Acct 6120 (benefits)	(355)		16,621
f. Acct 6120 (rents)	(360)		0
g. Acct 6210	(365)		79,727
h. Acct 6210 (benefits)	(370)		1,996
i. Acct 6210 (rents)	(375)		0
j. Acct 6220	(380)		0
k. Acct 6220 (benefits)	(385)		0
I. Acct 6220 (rents)	(390)		0
m. Acct 6230	(395)		172,005
n. Acct 6230 (benefits)	(400)		14,671
o. Acct 6230 (rents)	(405)		
p. (sum of lines 365+380+395)	(410)		251,732
q. Acct 6410	(430)		184,238
r. Acct 6410 (benefits)	(435)		28,216
s. Acct 6410 (rents)	(440)	^	001010
t. Total Expenses Accts. 6110 - 6410	(445)	\$	624,942
Expenses - Plant Non Specific Exp	(450)		450 500
a. Acct 6530	(450)		450,596
b. Acct 6530 (benefits)	(455)		56,540
Depreciation & Amortization Exp     A = 4.0500 (#8040)	(540)		05.040
a. Acct 6560 (#2210)	(510)		35,316
b. Acct 6560 (#2220)	(515)		0
c. Acct 6560 (#2230) d. Acct 6560 (#2210-2230)	(520)	0	513,269 548,585
e. Acct 6560 (#2410)	(525) (530)	Φ	1,085,880
	(550)		1,000,000
Corporate Operating Expenses	()		
a. Acct 6710	(535)		133,236
b. Acct 6710 (benefits)	(540)		20,148
c. Acct 6720	(550)		878,739
d. Acct 6720 (benefits)	(555)	_	56,444
e.Total Corporate Operating Expense (line 535+550)	(565)	\$	1,011,975
6. Other Expenses and Revenues	(0.22)		004.000
a. Benefits Portion	(600)		224,608
b. Rents Portion	(610)	_	0
Sum of All Expenses (Excluding Depreciation) 7. Taxes		\$	2,087,513
a. Acct 7200	(650)		49,222



Company Name	e: Rainbow Telecommunications Ass	sociation, Inc.
	DATA YEAR: 2017	
Test for use of FUSF & KUSF		
CAPITAL: 1. Category 1 C&WF	9,699	
2. Category 4.13 COE and Switching	639,125	
MAINTENANCE: 3. CWF - MAINT. EXP.	146,261	
4. COE - MAINT. SW	77,731	
5. COE - MAINT-OP SYSTEM	*	
6. COE - MAINT TRANS.	88,405	
7. CWF - NETWORK SUPPORT 8. COE - NETWORK SUPPORT	8,203 1,377	
9. CWF GENERAL SUPPORT 10. COE GENERAL SUPPORT	108,366 18,194	
20. CWF NETWORK OPERATION 21. COE NETWORK OPERATION	270,918 45,484	
22. CWF EXEC. & PLANNING 23. COE EXEC. & PLANNING	77,749 13,053	
24. CWF GENERAL ADMIN. 25. COE GENERAL ADMIN.	565,336 94,915	
26. CWF OPERATING TAXES 27. COE OPERATING TAXES	33,841 5,682	
28. CWF BENEFITS - TTL OPER EXP 29. COE BENEFITS - TTL OPER EXP	154,420 25,926	
30. CWF RENTS - TTL OPER EXP 31. COE RENTS - TTL OPER EXP	0	

Kansas resi	for USF Certific	Jation		Attachme
Company Name:	Rainbow Telec	communica	tions Association, I	nc.
	DATA YEAR:	2017		
A. Total Cash Expenditures Associated with USF		2,384,684		
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 B6. Alternative Connect America Model B7. CAF ICC (§§ 51.915, 51.917, 51.304) B8. Total Certified Federal USF Receipts	\$	1,572,468	-	
C. KUSF Receipts		138,193		
D. Total FUSF and KUSF Receipts		1,710,661		
E. Do Expenditures Exceed FUSF Receipts?  Amount Expenditures Exceed Certified FUSF (negative number means FUSF exceeds Expenditures) F. Do Expenditures Exceed FUSF & KUSF Receipts?  Amount Expenditures Exceed Certified FUSF and/or KU (negative number means FUSF/KUSF exceeds Expenditures)		812,215.84 674,023		
Please provide the following information:	D 1116 1			
Contact	Daniel Meszler			
Title	Regulatory Cons	ultant		
Phone No.:	(719) 266-4334			
		eszler@tcatel	. dmeszler@tcatel.com	

#### REDACTED

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

Company Name: Rainbow Telephone Association, Inc.

Data Year: 2017

Contact: Daniel Meszler

Title: Regulatory Consultant

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

					Amount Used
		01-	A II 4'		in the USF
Town or Evolungs	Description of Improvement	Cash Investment	Allocation %	Notes	Supported Areas
Town or Exchange A	B	C	D D	E	F= C x D
					I - C X D
The specimen of the second					
*					
Subtotal					
Total					
NOTES:					
	This total amo	unt should m	atch the Ne	w Investn	nent

(245 & 255).

6/28/2018 Page 1

E-Mail: dmeszler@tcatel.com

Subtotal on the USF Certification Form - Attachment 2a LINES

Phone No.: (719) 266-4334

### **REDACTED**

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

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

Carrier Name:	Rainbow Telephone Association, Inc.	Supplemental
Data Year:	2017	Pages

					Amount Used
					in the USF
		Cash	Allocation		Supported
Town or Exchange	Description of Improvement	Investment	%	Notes E	Areas
A	В	С	D	E	F= C x D
					1
		_			
Subtotal		0			0

# Annual ETC Certification of Requirements Imposed by the Commission in Docket Number 06-GIMT-446-GIT

that term is defi in which an eli operates, leases,	ned in 47 CFR gible telecomm , or otherwise u	4.5, of at leas nunications ca tilizes that pot	t 30 minutes i rrier is design entially affect:	ge in the prior can duration for ean atted for any fact (i) at least 10% or facility as defined.	ch service area cilities it owns, of the end users
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.)					
recipient's servi	ice areas that w	ere unfulfilled	during the pr	potential custor ior calendar year de service to t	. If applicable,
3. Please provid prior calendar y		of complaints p	per 1,000 conr	nections (fixed or	mobile) in the

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 Controller/CFO of the Rainbow Telecommunications Association, Inc. 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 Rainbow Telecommunications Association, Inc. to the statements made in this certification.

2. By this affidavit, I certify that Rainbow Telecommunications Association, Inc. 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 6/27/18 (date).

Signature Supply

Kathy Ruoff

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 th	ne			(Cc	ompany/
Cooperative).	In this capaci	ty, I am in a po	osition of aut	hority to	certify wl	hether tl	he Co	ompany/
Cooperative	is complying	with required	quality of	service	standards	. I	am	binding
	(Con	pany/Cooperative	e) to the states	nents ma	de in this c	ertificat	ion.	
2.	By this affida	vit, I certify that			(Compa	ny/ Coo	perati	ive) is in
compliance w	ith the CTIA Co	de.						
I cert	ify under penalty	of perjury under	the laws of th	e state of	Kansas tha	t the for	egoin	ıg is true
and correct. (	Pursuant to Kan	Stat. Ann. 53-60	1.) Executed	on			_(date	).
			S	ignature				_
			P	rint / Ty	ped Nam	e	-	_

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 Controller/CFO of the Rainbow Telecommunications Association, Inc. 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 Rainbow Telecommunications Association, Inc. to the statements made in this certification.
- 2. By this affidavit, I certify that Rainbow Telecommunications Association, Inc. 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 6/27/18 (date).

Signature

Kathy Ruoff

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:** 

Geographic Areas Type of Media Name of Media Dates Published Readhed Horton Headlight Newspaper Everest, Willis, Robinson All Year Hiawatha World Newspaper Everest, Willis, Robinson All Year KNZA Radio Radio Northeast Kansas All Year Kansas Chief Newspaper Bendena, Denton All Year Holton Recorder Newspaper Muscotah, Whiting All Year All customers w/registered Email Newsletter Quarterly email address Newsletter Bill Insert All Customers Quarterly Monthly Billing Bill Insert All Customers Quarterly Statements

(If necessary, please attach additional pages.)

7. A competitive ETC must certify that it off the incumbent. Please provide a description to that of the incumbent and complete the certification.	of the local usage plan(s) that is comparable
KCC Docket Reference	PLAN ANNUAL CERTIFICATION ce: 06-GIMT-446-GIT r print legibly)  of the
(Company/ Cooperative). In this capacity, I am	in a position of authority to certify whether the
• •	comparable to that of the incumbent. I am binding
	ative) to the statements made in this certification.
	(Company/
Cooperative) offers a local usage plan comparable	e to that of the incumbent.  The laws of the state of Kansas that the foregoing
	an. Stat. Ann. 53-601.) Executed on
(date).	an. Stat. Ann. 33-661.) Dated on
	Signature
	Printed/Typed Name