COLLEEN R. JAMISON JAMISON LAW, LLC

June 26, 2024

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

RE: Madison Telephone, LLC Docket No. 24-GIMT-612-GIT

254(e) certifications

Dear Ms. Retz:

On behalf of Madison Telephone, LLC, attached please find for filing in Docket No. 24-GIMT-612-GIT the 254(e) certifications required by the Commission to be filed in this docket by June 28, 2024 (Attachments 1, 2a, 4, and 5).

In this filing, the entirety of Attachments 2a 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: Shana Rains

THE STATE CORPORATION COMMISSION OF THE STATE OF KANSAS

Before Commissioners:	Andrew J. French, Dwight D. Keen, C Annie Kuether, Con	een, Commissioner					
In the Matter of Certification of with Section 254(e) of the Feder Telecommunications Act of 1990 Certification of Appropriate Use Universal Service Fund Support	ral) 06 and) e of Kansas)	Docket No.	24-GIMT-612-GIT				

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 of Madison Telephone, LLC. 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 Valve 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 Madison Telephone, LLC to the statements made in this certification.
- 2. Madison Telephone, LLC was named as an Eligible Telecommunications Carrier (ETC) 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 all federal high-cost USF, including HCL, FHCS, SVS, CAF I/CAF II, A-CAM/ACAM II, RBE, RDOF, and/or KUSF received by Madison Telephone, LLC was used in the proceeding calendar year 2023 and will be used in the new calendar year 2025 *only* for the provision,

1

Docket No. 24-GIMT-612-GIT Attachment 1

maintenance, and upgrading of facilities and services for which the support is intended, consistent with Section 254(e) of the Federal 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

Diantha C. Stutesman Printed/Typed Name

Executed on July 1, 2024 date.

Email address: mtn.diantha@gmail.com

Incumbent ETC Investment and Expenses Kansas Test for USF Certification

24-GIMT-612-GIT Attachment 2a

Company Name:	Madison Te		
	DATA YEAR:	2023	
	LINE	REGULATED AMOUNT	
WORKING LOOPS 1. Total Loops			
Category 1.3 Loops Consumer Broadband-only Loops			
, ,			
INVESTMENT** Remove all BLS only investments			
1. Plant Accounts			
a. Acct 2001 - Telephone Plant in Service			
Selected Plant Accounts a. Acct 2210 - Central Office Switching			
b. Acct 2220 - Operator System Equipment			
c. Acct 2230 - Central Office Transmission d. Total Central Office Equip			
e. Circuit Equip Cat 4.13 f. Acct 2410 - Cable & Wire Facilities Total			
AMORTIZABLE TANGIBLE ASSETS Acct. 2680 - Tangible Assets			
Acct. 2680 (2230) - Central Office Transmission Acct. 2680 (2230) - Cat. 4.13 Central Office Transmission			
Acct. 2680 (2410) Cable & Wire Facilities			
Acct. 2680 (2410) - Cable & Wire Facilities - Cat 1 Acct. 6560 (2680) Dep & Amort			
PART 36 - COST STUDY DATA			
1. Acct. 2410 - Cost Study Avg C&WF			
Cost Study Avg C&WF Cat 1			
C&WF CAT 1 Factor COE CAT 4.13 Factor			
COE CAT 4.13 Factor Switching Factor			

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

INVESTMENT, EXPENSE AND TAXES**

Remove all BLS only amounts

- 1. Selected Plant Accounts
 - a. Acct 2230 Central Office Transmission
 - b. Total Central Office Equip
 - c. Acct 2410 Cable & Wire Facilities Total
- 2. Expenses Plant Specific Exp
 - a. Acct 6110 Network Support Total
 - b. Acct 6110 Network Support Benefits
 - c. Acct 6110 Network Support Rents
 - d. Acct 6120 General Support Total
 - e. Acct 6120 General Support Benefits
 - f. Acct 6120 General Support Rents

REGULATED LINE AMOUNT

Company Name: Madison Telephone, LLC. 2023 DATA YEAR: g. Acct 6210 - Central Office Switching Total h. Acct 6210 - Central Office Switching Benefits i. Acct 6210 - Central Office Switching Rents j. Acct 6220 - Operator Systems Total k. Acct 6220 - Operator Systems Benefits I. Acct 6220 - Operator Systems Rents m. Acct 6230 - Central Office Transmission Total n. Acct 6230 - Central Office Transmission Benefits o. Acct 6230 - Central Office Transmission Rents p. Total - Central Office (Acct. 6210 - 6230) g. Acct 6410 - Cable & Wire Facilities r. Acct 6410 - Cable & Wire Facilities Benefits s. Acct 6410 - Cable & Wire Facilities Rents t. Total Plant Specific Expense (Accts. 6110 - 6410) 3. Expenses - Plant Non Specific Exp a. Acct 6530 - Network Operations b. Acct 6530 - Network Operations Benefits 4. Depreciation & Amortization Exp a. Acct 6560 (#2210) - Central Office Switching b. Acct 6560 (#2220) - Operator Systems c. Acct 6560 (#2230) - Central Office Transmission d. Acct 6560 (#2210-2230) - Total e. Acct 6560 (#2410) - Cable & Wire Facilities 5. Corporate Operating Expenses a. Acct 6710 - Executive & Planning b. Acct 6710 - Executive & Planning Benefits c. Acct 6720 - General Admin d. Acct 6720 - General Admin Benefits e.Total Corporate Operating Expense (line 535+550) 6. Other Expenses and Revenues a. Benefits Portion b. Rents Portion Total Expenses (Excluding Depreciation) 7. Operating Taxes a. Acct 7200 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.

Incumbent ETC Investment and Expenses Kansas Test for USF Certification

24-GIMT-612-GIT Attachment 2a

Company Name: Madison Telephone, LLC. 2023 **DATA YEAR:** 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 A. Total Cash Expenditures Associated with USF B. Certified Federal USF Receipts: B1. High Cost Loop / Frozen High Cost Support (HCL/FHCS) B2. Safety Valve Support for acquired Exch. (SVS) B3. Alternative Connect America Model (ACAM/ACAM II) B4. Connect America Fund, Phase I, II (CAF I/CAF II) B5. Rural Digital Opportunity Fund, Phase I (RDOF I) B6. Rural Broadband Experiment (RBE) B7. Total Federal USF Receipts C.Gross KUSF Receipts (do not deduct KUSF assessments D. Total FUSF and KUSF Receipts 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 & KUSF (negative number means FUSF & KUSF exceeds Expenditures Please provide the following information: Contact: Shana Rains Title: Regulatory Officer Phone No.: 620-437-2356 E-Mail: mtn.shana@gmail.com

REDACTED	Incumbent ETC Investment and Expenses Kansas Test for USF Certification	24-GIMT-612-GIT Attachment 2a
	Company Name: Madison Telephone, LLC.	
	DATA YEAR:	

Narrative Report for New Investments

Company Name: Madison Telephone, LLC

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

Amoun	
in the Cash Allocation Supp	
Cash Allocation Support Town or Exchange Description of Improvement Investment % Notes Are	
A B C D E F= 0	
Subtotal	
Total	
$lack \uparrow$	
NOTES:	
This total amount should match the New Investment	
Subtotal on the USF Certification Form - Attachment 2a	
LINES (245 & 255). For CETCs, this amount should match	the
Contact: Shana Rains Phone No.: 620-437-2356	
Title: Regulatory Officer E-Mail: mtn.shana@gmail.com	

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 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 July 1, 2024.

Signature

Diantha C. Stutesman

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							(C	company/	
Cooperative).	In this capaci	ty, I a	m in a po	osition of	autl	hority to	certify	wheth	ier t	the C	ompany/
Cooperative	is complying	with	required	quality	of	service	standa	rds.	I	am	binding
	(Com	pany/0	Cooperativ	e) to the s	tater	nents ma	de in thi	s certi:	ficat	tion.	
2.	By this affida	vit, I c	ertify that				(Com	pany/	Coc	pera	tive) is in
compliance w	ith the CTIA Co	de.									
I cert	ify under penalty	of per	jury under	the laws	of th	e state of	Kansas	that th	e for	regoi	ng is true
and correct. (Pursuant to Kan.	Stat. A	Ann. 53-60	1.) Exec	uted	on				_(dat	e).
					S	ignature	-				1
					P	rint / Ty	ped Na	ıme			

5. Each ETC must certify that it will be able to function in an emergency as set forth in 47 C.F.R § 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 July 1, 2024.

Signature

Diantha C. Stutesman

Printed / Typed Name

6. 47 U.S.C. § 214(e)(1)(B) requires every ETC to advertise its services (including Lifeline 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			
Madison News	Newspaper	Lyon, Greenwood & Coffey Counties	Jan-Dec			
KVOE Radio	Radio	Lyon, Greenwood & Coffey Counties	Jan, May–Aug, Oct, Dec			
Flint Hill Shopper	Newspaper	Lyon, Greenwood & Coffey Counties	Feb, Jul			
Emporia Gazette	Newspaper	Lyon, Greenwood & Coffey Counties	Feb-Dec			
Coffey County Republican	Newspaper	Lyon, Greenwood & Coffey Counties	Feb-Dec			
Eureka Herald	Newspaper	Lyon, Greenwood & Coffey Counties	Jul, Nov			
New Boston Creative Group	Website	Worldwide	Website available Jan 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 LEC. Please provide a description of the local usage plan(s) that is comparable to that of the incumbent LEC and complete the certification.

Not applicable

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

(Please type or print legibly)

	1		My title is					of the			
(C	ompan	y/ Coo	operative).	In this capaci	ity, I	am in	a positi	on of a	uthority to c	ertify whether	r the
Co	mpany	/ Coop	perative offe	ers a local usa	ge pl	an comp	parable	to that o	of the incum	bent. I am bin	ding
				(Company	/Coo	perative	e) to the	statem	ents made in	this certificat	tion.
	2		By this aft	fidavit, I cert	ify t	hat				(Comp	any
Co	operat	ive) of	fers a local	usage plan co	mpa	rable to	that of	the incu	ımbent.		
	I	certify	y under pena	alty of perjury	y und	ler the l	aws of	the stat	e of Kansas	that the foreg	oing
is	true	and	correct.	(Pursuant	to	Kan.	Stat.	Ann.	53-601.)	Executed	or
			(da	ate).							
											_
							Sig	nature			
											_
							Pri	nted/Ty	ped Name		