20180629100730 Filed Date: 06/29/2018 State Corporation Commission of Kansas

LAW OFFICES JAMES M. CAPLINGER, CHARTERED 823 S.W. 10TH 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

Calleen & Jamison

Dear Ms. Retz:

On behalf of Golden Belt Telephone Association, 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:

Beau Rebel

Encl.

THE STATE CORPORATION COMMISSION OF THE STATE OF KANSAS

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

Beau D. Rebel Printed/Typed Name

Executed on 6-21-18 date.

Email address: brebel@GBTLive.com



Company Name: Golden Belt Telephone Association, Inc.							
	DATA YEAR:	2017					
	LINE	REGULATED AMOUNT					
WORKING LOOPS 1. Total Loops 2. Category 1.3 Loops	(060) (070)	4,104 4,087					
INVESTMENT							
Plant Accounts a. Acct 2001	(160)	\$ 71,092,801					
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)	887,731 0 16,234,982					
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)	43,301,238 41,370,040					
 C&WF CAT 1 Factor COE CAT 4.13 Factor Switching Factor 		0.955401 0.698868 1.000000					

Company Name: Golden Belt Telephone Association, Inc.

DATA YEAR: ______2017

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

for Expenses for the Test Year		
		REGULATED
INVESTMENT, EXPENSE AND TAXES	LINE	AMOUNT
Selected Plant Accounts	LINE	741100111
a. Acct 2230	(240)	No. of Contract
b. Total Central Office Equip	(245)	
	_	
c. Acct 2410 (Total)	(255)	
O Function Plant Charifia Fun		
Expenses - Plant Specific Exp a. Acct 6110	(335)	6,275
b. Acct 6110 (benefits)	(340)	0,273
c. Acct 6110 (rents)	(345)	0
d. Acct 6120	(350)	327,403
e. Acct 6120 (benefits)	(355)	58,635
f. Acct 6120 (rents)	(360)	2,100
g. Acct 6210	(365)	311,489
h. Acct 6210 (benefits)	(370)	13,176
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)	262,933
n. Acct 6230 (benefits)	(400)	75,103
o. Acct 6230 (rents)	(405)	574 400
p. (sum of lines 365+380+395) q. Acct 6410	(410) (430)	574,422 856,572
r. Acct 6410 (benefits)	(435)	308,446
s. Acct 6410 (rents)	(440)	0
t. Total Expenses Accts. 6110 - 6410	(445) \$	
The relation (Mark) I relationship to a restablishment for the state of the relationship to the state of the	•	
Expenses - Plant Non Specific Exp		
a. Acct 6530	(450)	832,573
b. Acct 6530 (benefits)	(455)	268,377
4 Depresiation 9 Americation Eva		
Depreciation & Amortization Exp a. Acct 6560 (#2210)	(510)	31,481
b. Acct 6560 (#2220)	(510)	0
c. Acct 6560 (#2230)	(520)	1,552,741
d. Acct 6560 (#2210-2230)	(525) \$	
e. Acct 6560 (#2410)	(530)	1,401,017
Corporate Operating Expenses	4	
a. Acct 6710	(535)	366,164
b. Acct 6710 (benefits)	(540)	121,000
c. Acct 6720	(550)	987,080
d. Acct 6720 (benefits) e.Total Corporate Operating Expense (line 535+550)	(555) (565) \$	163,434 1,353,244
e. Total Corporate Operating Expense (inte 555+550)	(303) \$	1,000,244
6. Other Expenses and Revenues		
a. Benefits Portion	(600)	1,177,386
b. Rents Portion	(610)	2,100
Sum of All Expenses (Excluding Depreciation)	\$	3,950,490
7. Taxes	(0.5.5)	000 0
a. Acct 7200	(650)	269,695



Company Name:	ame: Golden Belt Telephone Association, Inc.				
	DATA YEAR:	2017			
Test for use of FUSF & KUSF					
CAPITAL: 1. Category 1 C&WF		2,542,669			
2. Category 4.13 COE and Switching		1,104,004			
MAINTENANCE: 3. CWF - MAINT. EXP.		523,681			
4. COE - MAINT. SW		298,313			
5. COE - MAINT-OP SYSTEM					
6. COE - MAINT TRANS.		136,484			
7. CWF - NETWORK SUPPORT 8. COE - NETWORK SUPPORT		3,652 1,511			
9. CWF GENERAL SUPPORT 10. COE GENERAL SUPPORT		155,178 64,227			
20. CWF NETWORK OPERATION 21. COE NETWORK OPERATION		328,315 135,887			
22. CWF EXEC. & PLANNING 23. COE EXEC. & PLANNING		142,665 59,048			
24. CWF GENERAL ADMIN. 25. COE GENERAL ADMIN.		479,293 198,375			
26. CWF OPERATING TAXES 27. COE OPERATING TAXES		156,940 64,956			
28. CWF BENEFITS - TTL OPER EXP 29. COE BENEFITS - TTL OPER EXP		685,140 283,574			
30. CWF RENTS - TTL OPER EXP 31. COE RENTS - TTL OPER EXP		1,222 506			



Kansas Test for OSF Certification					
Company Name: Golden Belt Telephone Association, Inc.					
	DATA YEAR: 2017				
A. Total Cash Expenditures Associated with USF	7,365,638				
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	2,359,977 0 0 0 0 0 318,360 \$ 2,678,337				
C. KUSF Receipts	614,227				
D. Total FUSF and KUSF Receipts	3,292,564				
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)					
Please provide the following information:	Daniel Meszler				
	Senior Regulatory Consultant				
	719-266-4334				
E-Mail:	: dmeszler@tcatel.com				

REDACTED

Narrative Report for New Investments

Company Name: Golden Belt Telephone Association, Inc.

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

Data Ye	ar:20)17				
Town or Exchange	Description o	f Improvement	Cash Investment	Allocation	Notes	Amount Used in the USF Supported Areas
A		В	С	D	E	F= C x D
	21.4					
Subtotal Total						
NOTES:		This total amo Subtotal on th (245 & 255).				
Conta	act: Daniel Meszler		Phone No.:	719-266-433	4	

6/28/2018 Page 1

REDACTED

Title: Senior Regulatory Contact E-Mail: dmeszler@tcatel.com

Narrative Report for New Investments

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

Carrier Name:	Golden Belt Telephone Association, Inc.	Supplementa
Data Year:	2017	Pages

Town on Freshouses	Description of Insurance at	Cash	Allocation	Neter	Amount Use in the USF Supported
Town or Exchange	Description of Improvement	Investment	%	Notes	Areas
A	В	С	D	E	F=CxD
Subtotal					Mark Street

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).

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	,				
8 :				я	

(If necessary, please provide additional pages.)

recipient's	service areas the please explain has been been been been been been been bee	at were unful	filled during	the prior ca	alendar year. I
None		15/31/11/15/19/19/19			
3. Please pr	ovide the number	of complaints r	per 1,000 cons	nections (fixed	l or mobile) in th
prior calend None	lar year.				

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>General Manager</u> of the <u>Golden Belt Telephone Association, Inc.</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>Golden Belt Telephone Association, Inc.</u> to the statements made in this certification.
- 2. By this affidavit, I certify that <u>Golden Belt Telephone Association</u>, <u>Inc.</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 6-5-18 (date).

Signature

Beau D. Rebel

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 _____ 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 ______ to the statements made in this certification.

2. By this affidavit, I certify that ______ 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. <u>General Manager</u> of the <u>Golden Belt Telephone Association</u>, <u>Inc.</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>Golden Belt Telephone Association</u>, <u>Inc.</u>to the statements made in this certification.
- 2. By this affidavit, I certify that <u>Golden Belt Telephone Association</u>, <u>Inc</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 6-5-18 (date).

Signature

Beau D. Rebel

Print / 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 last page			
			· ·

(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.
COMPARABLE LOCAL USAGE PLAN ANNUAL CERTIFICATION KCC Docket Reference: 06-GIMT-446-GIT (Please type or print legibly)
1 of the 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 bindingto the statements made in this certification.
2. By this affidavit, I certify thatoffers 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
Print / Typed Name

FINAL Attachment 6

4.47 U.S.C. § 214(e)(1)(B) requires an ETC to advertise it's services throughout the service area for which it has been designated "using media of general distribution."

Please complete the following:

Please complete the f			
Name of Media	Type of Media	Geographic Areas Reached	Dates Published
Golden Belt Printing	Brochures	All Exchanges	Ongoing
Innovative Systems	Newsletter	All Exchanges	Monthly
Consolidated Printing	Newsletter	All Exchanges	Monthly
LaCrosse Livestock Market	Sign	North Exchanges & Surrounding Area	Ongoing
Rush County Fair	Live Event	Rush County & Surrounding Area	Aug 2 - 5
Ness County Fair Ellis Country Club	Booth, Event, Sign Sign	Ness County & Surrounding Area Ellis	July 26-29
Ellis Country Club	Newspaper	Ellis & North Exchanges	Ongoing Monthly
Local Ad Channel	Television	All Exchanges	Daily
	Television	All Exchanges	Dally
Edwards Co. Sentinel	Newspaper	Lewis & South Exchanges	Weekly
Tiller and Toiler	Newspaper	Pawnee, Edwards, Barton, N. Stafford Counties SE Counties	Ongoing
Ellis Rec			
Commission	Sign, Benches	Ellis & Surrounding Area	Ongoing
Eagle Radio	Radio	All Exchanges	Ongoing
Rush County News	Newspaper	Rush County & Surrounding Area	Monthly
Ness County News	Newspaper Advertising- Give	West Exchanges	Weekly
4 Imprint	Advertising- Give Aways	All Exchanges	Ongoing
Ellis School	Sign	Ellis	Ongoing
Hays Daily News	Newspaper	Eliis and surrounding area	Ongoing
NW Signs & Awards	Advertising- Give Aways	All Exchanges	Ongoing
Smoky Hill Public TV	TV	All exchanges	Ongoing
Post Rock Radio	Radio	All exchanges	Ongoing
Consolidated Printing	Calendars	All Exchanges	Ongoing
Consolidated Printing	Brochures	All Exchanges	Ongoing
		5/17/2018	3 of 6