BEFORE THE STATE CORPORATION COMMISSION OF THE STATE OF KANSAS

Before Commissioners:

Shari Feist Albrecht, chair Jay Scott Emler Dwight D. Keen

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In the Matter of Certification of Compliance with Section 254(e) of the Federal Telecommunications Act of 1996 and Certification of Appropriate Use of Kansas Universal Service Fund Support

Docket No. 18-GIMT-394-GIT

TWIN VALLEY TELEPHONE, INC. ELIGIBLE TELECOMMUNICATIONS CARRIER CERTIFICATION AND INFORMATION

Pursuant to Order of the Commission herein Twin Valley Telephone, Inc. submits its certification and information supporting its continuing designation as an Eligible Telecommunications Carrier.

Twin Valley Telephone, Inc.'s respective attachments other than Attachments 1 and 6 certifications are filed herewith as proprietary and confidential under seal. The carrier believes that the information contained in these attachments are of such competitive sensitivity that disclosure to any person other than the carrier, the Commission, and Staff is prohibited by K.S.A. 66-1220(a). Disclosure of trade secrets and confidential information to any person, including parties to this proceeding, is prohibited unless the Commission finds the disclosure is warranted, after considering all of the factors in that statute. The carrier believes that disclosure of the information contained in these respective attachments would have a significant and adverse impact on its competitive stance regarding existing or potential competing entities including wireless carriers, competitive local exchange carriers, and incumbent local exchange carriers. Regulatorily mandated disclosure of any or all of the subject information would create a competitive bias in favor of any actual or potential competitor not required to provide comparable information, reducing or eliminating any benefit to consumers otherwise resulting from unbiased competition and damaging the submitting company's ability to engage in fair competition.

Respectfully submitted,

Mark Doty #14526 GLEASON & DOTY, CHARTERED P.O. Box 490 Ottawa, KS 66067 (785) 242-3775 Attorney for Twin Valley Telephone, Inc.

Attachment 1

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)

1. My title is _____ Chief Operations Officer of Twin Valley Telephone, Inc. ((Company))Cooperative). 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 Twin Valley Telephone, Inc. ((Company) Cooperative) to the statements made in this certification. 2. Twin Valley Telephone, Inc. ((Company/Cooperative) was named as an eligible telecommunications carrier 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 the USF, CAF and/or KUSF received by

<u>Twin Valley Telephone, Inc.</u> (Company)Cooperative) 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.

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.)

7. A Signature

Scott Leitzel
Printed/Typed Name

Executed on 6/25/18 date.

Email address: <u>scott.leitzel@tvtinc.net</u>

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					

(If necessary, please provide additional pages.)

2. Please provide the number of requests for service from potential customers within the recipient's service areas that were unfulfilled during the prior calendar year. If applicable, please explain how your company attempted to provide service to those potential customers.

None

3. Please provide the number of complaints per 1,000 connections (fixed or mobile) in the prior calendar year.

Less than 1 per 1,000

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>Chief Operations Officer</u> of the <u>Twin Valley Telephone, Inc.</u> (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 <u>Twin</u> <u>Valley Telephone, Inc.</u> (Company) Cooperative) to the statements made in this certification.

2. By this affidavit, I certify that <u>Twin Valley Telephone</u>, Inc. (Company) Cooperative) 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 $\frac{1}{25}/\frac{2018}{25}$ (date).

QUALITY OF SERVICE WIRELESS ANNUAL CERTIFICATION

Scott Leitzel
Printed/Typed Name

KCC Docket Reference: 06-GIMT-446-GIT

(Please type or print legibly)

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 $47 \text{ CFR} \S 54.202(a)(2)$.

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>Chief Operations Officer</u> of the <u>Twin Valley Telephone, Inc.</u>

 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 <u>Twin Valley Telephone, Inc.</u>

 Telephone, Inc.
 Company Cooperative) to the statements made in this certification.

2. By this affidavit, I certify that <u>Twin Valley Telephone</u>, Inc. 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 $\frac{6}{25/18}$ (date).

Signature Scott Leitzel

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 attached			

(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. N/A

COMPARABLE LOCAL USAGE PLAN ANNUAL CERTIFICATION KCC Docket Reference: 06-GIMT-446-GIT (Please type or print legibly)

My title is ______ of the ______
 (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 ______ (Company/Cooperative) to the statements made in this certification.

2. By this affidavit, I certify that _____ (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 ______ (date).

Signature

Printed/Typed Name

Attachment to Attachment 6 of ETC Certification

Twin Valley Telephone, Inc.

Reference	Type of Media	Geographic Area Reached	Dates Published
Clay Center Dispatch	Newspaper	Clay Center/Clay County	12 months
Clay Center Dispatch Online	Internet	TVT Service Areas	12 months
Clyde Republican	Newspaper	Clyde/Cloud County	Feb, Oct
Concordia Blade	Newspaper	Concordia/Cloud County	Feb, Jun, Oct
Glasco Sun	Newspaper	Glasco/Delphos/Ottawa County	Mar
Lincoln Sentinal	Newspaper	Tescott/Barnard/Bevery/Lincoln County	May, Sept, Oct
Miltonvale Record	Newspaper	Miltonvale/Cloud County	Feb, Mar, May-Oct, Dec
Minneapolis Messenger	Newspaper	Minneapolis/Ottawa County	Jan, Feb, Sept, Oct
Riley Countian	Newspaper	Riley/Riley County/Olsburg/Pottawatomie County	Feb, Oct
Washington County News	Newspaper	Washington/Washington County	Feb, Oct
Farm & Home Publishers	Map booklet	TVT Service Areas	Annual Publication
KCLY Radio	Radio	TVT Service Areas	12 months
KNCK Radio	Radio	TVT Service Areas	12 months
KVSV Radio	Radio	Mitchell/Lincoln/Republic/Cloud/Ottawa/Saline Counties	12 months
Hibu Directory	Telephone Book	TVT Service Areas	Annual Publication
Hanson Directory	Telephone Book	TVT Service Areas	Annual Publication
Thomas Outdoor Signs	Billboard	Cloud & Clay Counties	12 months
Twin Valley Channel 2	Television	TVT Service Areas	12 months
Twin Valley Cross Channel	Television	TVT Service Areas	12 months
Twin Valley Website	Internet	TVT Service Areas	12 months
Twin Valley Mobile Website	Internet	TVT Service Areas	12 months
Twin Valley Bill Advertisement	Bills	TVT Service Areas	12 months
Twin Valley Hold Message	Telephone	TVT Service Areas	12 months
Twin Valley Webmail Page	Internet	TVT Service Areas	12 months
Twin Valley FaceBook Page	Internet	TVT Service Areas	12 months