20180629115056 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

Dear Ms. Retz:

On behalf of United 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:

Todd Houseman

Calleen & Jameson

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>United Telephone 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>United Telephone Association</u>, <u>Inc</u>. to the statements made in this certification.
- 2. <u>United 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>98-GIMT-241-GIT</u> by order dated <u>December 5, 1997</u> and KUSF support purposes in Docket No. <u>98-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 <u>United Telephone</u>

 <u>Association, Inc.</u> was used in the proceeding calendar year <u>2017</u> and will be used in the new calendar year <u>2019 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 of the state of Kansas that the foregoing is true and correct.

(Pursuant to Kan. Stat. Ann. 53-601.)

Signature

Todd Houseman Printed/Typed Name

Executed on 6/20/2018 date

Email address: toddh@unitedtelcom.net

REDACTED

Company Name:	United Telep	ohone Associa	ation, Inc
	DATA YEAR:	2017	
	LINE	REGULATED AMOUNT	
WORKING LOOPS 1. Total Loops 2. Category 1.3 Loops	(060) (070)		
INVESTMENT			
Plant Accounts a. Acct 2001	(160)	\$ 64,277,548	
2. Selected Plant Accounts a. Acct 2210 b. Acct 2220	(230) (235)	1,144,157 0	
c. Acct 2230 d. Total Central Office Equip e. Circuit Equip Cat 4.13 f. Acct 2410	(240) (245) (250) (255)	13,796,268	
AMORTIZABLE TANGIBLE ASSETS Acct. 2680 Tot Assets Acct. 2680 (2230) COE Trans	(800) (805)	0	
Acct. 2680 (Cat. 4.13) COE Trans Acct. 2680 (2410) Total CWF Acct. 2680 (2410) CWF-Cat 1	(810) (815) (820)	0 0 0	
Acct. 6560 (2680) Dep & Amort PART 36 - COST STUDY DATA	(830)	0	
Cost Study Avg C&WF Acct 2410 Cost Study Avg C&WF Cat 1	(700) (710)	40,215,842 37,121,455	
 C&WF CAT 1 Factor COE CAT 4.13 Factor Switching Factor 		0.923056 0.787799 1.000000	

Company Name: United Telephone Association, Inc

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

for Expenses for the Test Year			
INIVESTMENT EVENISE AND TAVES	LINE	REGULATED	
INVESTMENT, EXPENSE AND TAXES 1. Selected Plant Accounts	LINE	AMOUNT	
a. Acct 2230	(240)		
b. Total Central Office Equip	(245)		
ar rotal control and aquip	(= .0)		
c. Acct 2410 (Total)	(255)		
2 Evnances Plant Specific Evn			
Expenses - Plant Specific Exp a. Acct 6110	(335)	53,443	
b. Acct 6110 (benefits)	(340)	5,285	
c. Acct 6110 (rents)	(345)	31,491	
d. Acct 6120	(350)	356,972	
e. Acct 6120 (benefits)	(355)	78,918	
f. Acct 6120 (rents)	(360)	25,479	
g. Acct 6210	(365)	111,442	
h. Acct 6210 (benefits)	(370)	7,485	
i. Acct 6210 (rents)	(375)	1,687	
j. Acct 6220	(380)	0	
k. Acct 6220 (benefits)	(385)	0	
I. Acct 6220 (rents)	(390)	0	
m. Acct 6230	(395)	850,812	
n. Acct 6230 (benefits)	(400)	159,879	
o. Acct 6230 (rents)	(405)_	30,206	
p. (sum of lines 365+380+395)	(410)	962,254	
q. Acct 6410	(430)	809,343	
r. Acct 6410 (benefits) s. Acct 6410 (rents)	(435)	225,801	
t. Total Expenses Accts. 6110 - 6410	(440) _ (445)	\$ 2,182,012	
t. Total Expenses Accis. 0110 - 0410	(443)	Ψ 2,102,012	
3. Expenses - Plant Non Specific Exp			
a. Acct 6530	(450)	70,219	
b. Acct 6530 (benefits)	(455)	17,754	
Depreciation & Amortization Exp			
a. Acct 6560 (#2210)	(510)	100,859	
b. Acct 6560 (#2220)	(515)	0	
c. Acct 6560 (#2230)	(520)	291,705	
d. Acct 6560 (#2210-2230)	(525)	\$ 392,565 2,074,281	
e. Acct 6560 (#2410)	(530)	2,074,201	
5. Corporate Operating Expenses			
a. Acct 6710	(535)	461,112	
b. Acct 6710 (benefits)	(540)	77,480	
c. Acct 6720	(550)	923,020	
d. Acct 6720 (benefits)	(555)	140,524	
e.Total Corporate Operating Expense (line 535+550)	(565)	\$ 1,384,132	
6. Other Expenses and Revenues			
a. Benefits Portion	(600)	824,213	
b. Rents Portion	(610)	133,145	
Sum of All Expenses (Excluding Depreciation)	(0.0)_	\$ 3,636,363	
7. Taxes		- 5,500,000	
a. Acct 7200	(650)	133,242	



Company Name: United Telephone Association, Inc			
	DATA YEAR:	2017	
Test for use of FUSF & KUSF			
CAPITAL: 1. Category 1 C&WF		6,140,081	
2. Category 4.13 COE and Switching		1,020,351	
MAINTENANCE: 3. CWF - MAINT. EXP.		497,766	
4. COE - MAINT. SW		102,270	
5. COE - MAINT-OP SYSTEM		-	
6. COE - MAINT TRANS.		556,905	
7. CWF - NETWORK SUPPORT 8. COE - NETWORK SUPPORT		9,626 3,874	
9. CWF GENERAL SUPPORT 10. COE GENERAL SUPPORT		145,867 58,708	
20. CWF NETWORK OPERATION 21. COE NETWORK OPERATION		30,300 12,195	
22. CWF EXEC. & PLANNING 23. COE EXEC. & PLANNING		221,554 89,170	
24. CWF GENERAL ADMIN. 25. COE GENERAL ADMIN.		451,906 181,880	
26. CWF OPERATING TAXES 27. COE OPERATING TAXES		76,950 30,970	
28. CWF BENEFITS - TTL OPER EXP 29. COE BENEFITS - TTL OPER EXP		475,998 191,577	
30. CWF RENTS - TTL OPER EXP 31. COE RENTS - TTL OPER EXP		76,894 30,948	

Tunous rest	Tor OSF Certification	Attachine
Company Name:	United Telephone Association, Inc	
	DATA YEAR: 2017	
A. Total Cash Expenditures Associated with USF	10,405,790	
B. Certified Federal USF Receipts: B1. High Cost Loop Support / Frozen High Cost Support B2. Safety Net Support B3. Broadband Loop Support	1,408,315	
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	\$ 1,408,315	
C. KUSF Receipts	309,466	
D. Total FUSF and KUSF Receipts	1,717,781	
E. Do Expenditures Exceed FUSF Receipts? Amount Expenditures Exceed Certified FUSF (negative number means FUSF exceeds Expenditures)	Yes \$ 8,997,474.94 [A - B8]	
F. Do Expenditures Exceed FUSF & KUSF Receipts? Amount Expenditures Exceed Certified FUSF and/or KU- (negative number means FUSF/KUSF exceeds Expendit		
Please provide the following information:	: Daniel Meszler	
Title	: Senior Regulatory Consultant	
Phone No.:	719-266-4334	
E-Mail	: Dmeszler@tcatel.com	
-		

REDACTED

Narrative Report for New Investments

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

Company Name:	United Telephone Association, Inc		
Data Year:	2017		

Various Various FTTH Outside Plant FTTH Electronics	C	D 100% 100%	Е	F= C x D
				Conseque La Cons
Subtotal	Expand			
Total				

NOTES:

This total amount should match the New Investment Subtotal on the USF Certification Form - Attachment 2a LINES (245 & 255).

Contact: Daniel Meszler Phone No.: 719-266-4334

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

6/28/2018 Page 1

REDACTED

Narrative Report for New Investments

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

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

Town or Exchange	Description of Improvement	Cash Investment	Allocation %	Notes	Amount Use in the USF Supported Areas
^	Description of improvement	C	70 I D I	Notes	E-CVD
A	B B B	С	D .	E	F= C x D

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 th recipient's service areas that were unfulfilled during the prior calendar year. I applicable, please explain how your company attempted to provide service to thos potential customers. None
3. Please provide the number of complaints per 1,000 connections (fixed or mobile) in th prior calendar year. None

18-GIMT-394-GIT Attachment 6

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>United 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>United Telephone Association, Inc.</u> to the statements made in this certification.
- 2. By this affidavit, I certify that <u>United 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 620/2018 (date).

Signature

Todd Houseman

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 tit	le is		of the		
(Company/ C	Cooperative). In this capacity,	I am in a positi	ion of auth	ority to cert	ify whether the
Company/ C	Cooperative	is complying with	required quality	of service	e standards.	I am binding
		(Company/Cooperati	ve) to the statem	ents made i	n this certific	cation.
2.	By this	affidavit, I certify th	at		_(Company/	Cooperative) is
in compliance	e with the C	TIA Code.				
I cer	tify under p	enalty of perjury und	der the laws of t	he state of	Kansas that	the foregoing is
true and corre	ect. (Pursua	nt to Kan. Stat. Ann.	53-601.) Execu	ted on		(date).
			Sig	gnature		
			Pr	int / Type	d 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>General Manager</u> of the <u>United Telephone Association, 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>United Telephone Association, Inc.</u> to the statements made in this certification.
- 2. By this affidavit, I certify that <u>United 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

Signature

Todd Houseman

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 Addition pages			
	-		
	-		
			-

(If necessary, please attach additional pages.)

	offers a local usage plan comparable to that of on of the local usage plan(s) that is comparable certification.
KCC Docket Refere	E PLAN ANNUAL CERTIFICATION ence: 06-GIMT-446-GIT or print legibly)
1. My title is	of the
	um 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(Compa	my/Cooperative) to the statements made in this
certification.	
2. By this affidavit, I certify th	at (Company/
Cooperative) offers a local usage plan compara	
I certify under penalty of perjury under	er 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

6. 47 U.S.C. § 214(e)(1)(B) requires an ETC to advertise its services throughout the service area for which it has been designated "using media of general distribution." (All

ETCs must complete the following):

Name of Media	Type of Media	Geographic Areas Reached	Dates Published
GREAT PLAINS CHRISTIAN RADIO	RADIO	SWKS	JAN 17
CENTRAL PUBLISHING	PRINT	SWKS	JAN 17
SPEARVILLE HIGH SCHOOL	PRINT	FORD CO	Jan 17
SOUTH GRAY HIGH SCHOOL	PRINT	GRAY CO	JAN 17
CENTRAL PUBLISHING	PRINT	SWKS	FEB 17
GREAT PLAINS CHRISTIAN RADIO	RADIO	SWKS	MAR 17
CENTRAL PUBLISHING	PRINT	SWKS	MAR 17
CENTRAL PUBLISHING	PRINT	SWKS	APR 17
GREAT PLAINS CHRISTIAN RADIO	RADIO	SWKS	APR 17
JACKSONIAN	PRINT	CIMARRON – GRAY CO	MAY 17
GREAT PLAINS CHRISTIAN RADIO	RADIO	SWKS	MAY 17
CENTRAL PUBLISHING	PRINT	SWKS	MAY 17
GREAT PLAINS CHRISTIAN RADIO	RADIO	SWKS	JUNE 17
CENTRAL PUBLISHING	PRINT	SWKS	JUNE 17
DODGE CITY ROUNDUP INC	PRINT	SWKS	JUNE 17
KWCH-TV	TV	SWKS	JULY 17
JACKSONIAN	PRINT	CIMARRON – GRAY CO	JULY 17
GREAT PLAINS CHRISTIAN RADIO	RADIO	SWKS	JULY 17

6. 47 U.S.C. § 214(e)(1)(B) requires an ETC to advertise its services throughout the service area for which it has been designated "using media of general distribution." (All

ETCs must complete the following):

ETCs must complete t			Dates
Name of Media	Type of Media	Geographic Areas Reached	Published
CENTRAL PUBLISHING	PRINT	SWKS	JULY 17
GREAT PLAINS CHRISTIAN RADIO	RADIO	SWKS	AUG 17
CENTRAL PUBLISHING	PRINT	SWKS	AUG 17
SPEARVILLE NEWS	NEWSPAPER	SPEARVILLE	AUG 17
INGALLS BOOSTER CLUB	PRINT	INGALLS	AUG 17
KWCH - TV	TV	SWKS	AUG 17
JACKSONIAN	NEWSPAPER	CIMARRON – GRAY CO	AUG 17
FACEBOOK ADS	PRINT	SWKS	AUG 17
CENTRAL PUBLISHING	PRINT	SWKS	SEPT 17
INGALLS YEARBOOK STAFF	PRINT	INGALLS	SEPT 17
SOUTH GRAY BOOSTER CLUB	PRINT	MONTEZUMA – COPELAND	SEPT 17
GREAT PLAINS CHRISTIAN RADIO	RADIO	SWKS	OCT 17
CENTRAL PUBLISHING	PRINT	SWKS	OCT 17
CENTRAL PUBLISHING	PRINT	SWKS	NOV 17
GREAT PLAINS CHRISTIAN RADIO	RADIO	SWKS	NOV 17
SPEARVILLE NEWS	PRINT	CLARK CO	DEC 17
GREAT PLAINS CHRISTIAN RADIO	RADIO	SWKS	DEC 17
CENTRAL PUBLISHING	PRINT	SWKS	DEC 17