#### 20180628120346 Filed Date: 06/28/2018 State Corporation Commission of Kansas

### Attachment 1

## THE STATE CORPORATION COMMISSION OF THE STATE OF KANSAS

Commissio		Feist Albrecht ner Jay Scott Emler ner Pat Apple		
In the Matter of Certification of with Section 254(e) of the Feder Telecommunications Act of 199 Certification of Appropriate Use Universal Service Fund Support	ral ) 06 and ) e of Kansas )	Docket No.	18-GIMT-394-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 appropriate support received)

 My title is Chief Financial Officer of Nex-Tech, LLC. 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 Kansas Universal Service Fund (KUSF) support received will be used and by this certification I am binding Nex-Tech, LLC to the statements made in this certification.

2. Nex-Tech LLC was named as an eligible telecommunications carrier by the Kansas Corporation Commission (KCC) for federal support purposes in Docket No. 04-NTHT-498-ETC, 03-NTHT-1051-ETC, 05-NTHT-140-ETC and 06-NTHT-1022-ETC by order dated June 8, 2004, February 14,2003, October 18, 2004 and June 16, 2006 and KUSF support purposes in Docket No. 04-NTHT-498-ETC, 03-NTHT-1051-ETC, 05-NTHT-140-ETC and 06-NTHT-1022-ETC by order dated June 8, 2004, February 14,2003, NTHT-1051-ETC, 05-NTHT-140-ETC and 06-NTHT-1022-ETC by order dated June 8, 2004, February 14,2003, October 18, 2004 and June 16, 2006.

3. By this affidavit, I certify that the USF and KUSF received by Nex-Tech, LLC was used in the proceeding calendar year <u>2017</u> and will be used in the new calendar year <u>2019</u> 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.

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

Rhonda S. Goddard

Executed on <u>628/18</u>.

Email address: rgoddard@nex-tech.com

### Attachment 3a

# Competitive ETC Investment and Expense Test for USF Certification

Company Name: Nex-Tech, LLC

Nex-Tech, LLC received no reportable Federal High Cost Loop, ICLS, Safety Net, Safety Value Support, and Connect America Fund pursuant to 47 C.F.R. 54.313 and 47 C.F.R. 54.314.

Nex-Tech, LLC does receive former IAS support for its competitive exchanges that have AT&T as the LEC.

Nex-Tech, LLC did receive KUSF support of \$15,608. This support was based on Nex-Tech's cost for Local Wholesale Complete Loops from AT&T.

# 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
	Νο οι	itages tha	at meet par	ameters	

(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. None

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 Chief Financial Officer of Nex-Tech, LLC. In this capacity, I am in a position of authority to certify whether the Company is complying with required quality of service standards. I am binding Nex-Tech, LLC to the statements made in this certification.

2. By this affidavit, I certify that Nex-Tech, 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 (28|18).

Rhonda S. Goddard

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 Chief Financial Officer of Nex-Tech, LLC. In this capacity, I am in a position of authority to certify whether the Nex-Tech, LLC is able to function in an emergency. I am binding Nex-Tech, LLC to the statements made in this certification.

2. By this affidavit, I certify that Nex-Tech, 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  $\frac{1}{28/18}$ .

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Rhonda S. Goddard

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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
Nex-Tech Directory	Yellow Page Directory	Almena, Attwood, Belleville, Beloit, Bird City, Brewster, Caruso, Clayton, Colby, Concordia, Dresden, Edson, Ellis, Glade, Goodland, Great Bend, Hays, Herndon, Hoisington, Hoxie, Kanorado, Kirwin, LaCrosse, Larned, Levant, Lyons, Mankato, McDonald, Monument, Mingo, Norcatur, Norton, Oakley, Oberlin, Page, Phillipsburg, Plainville, Ruleton, Russell Springs, Scandia, Smith Center, St. Francis, Sharon Springs, Stockton, Wallace, Weskan, Winona, Wheeler	2017
Nex-Tech Company Website	Website	Abilene, Almena, Atwood, Belleville, Beloit, Bird City, Brewster, Caruso, Clay Center, Clayton, Colby, Concordia, Dodge City, Dresden, Edson, Ellis, Emporia, Enterprise, Garden City, Garnett, Glade, Goodland, Great Bend, Haven, Hays, Herington, Herndon, Highland, Hillsboro, Hoisington, Hoxie, Hutchinson, Junction City, Kanorado, Kinsley, Kirwin, LaCrosse, Larned, Levant, Liberal, Lincoln, Lindsborg, Lyndon, Lyons, Manhattan, Mankato, McDonald, McPherson, Mingo, Minneapolis, Monument, Newton, Norcatur, Norton, Oakley, Oberlin, Page, Phillipsburg, Plainville, Pomona, Pratt, Ruleton, Russell Springs, Salina, Scandia, Scott City, Sharon Springs, Smith Center, Solomon, St. Francis, Stockton, Wallace, Washington, Weskan, Winona, Wheeler	2017

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.

The incumbent local provider provides unlimited local calling as well as local message allowance which limits the number of local calls that can be made per month. Any calls that exceed the allowance are billed at \$.06 per minute rate.

<u>Nex-Tech provides unlimited local calling to their customers and does not offer a local</u> <u>message allowance. Nex-Tech also bundles services together as an option for customers.</u> <u>These bundled service plans are comparable to the incumbent provider.</u>

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

1. My title is Chief Financial Officer of Nex-Tech, LLC. In this capacity, I am in a position of authority to certify whether Nex-Tech, LLC offers a local usage plan comparable to that of the incumbent. I am binding Nex-Tech LLC to the statements made in this certification.

2. By this affidavit, I certify that Nex-Tech LLC 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 (2%)/2%.

Donale Stand and

Rhonda S. Goddard

Nex-Tech, LLC KUSF Supported Line Count Fiscal Year 2017

Description

Line Count

0

Due to recent legistlative orders, KUSF is frozen for all CETC's and is being reduced 20% annually. KUSF Line counts for CETC is not longer required.

**KUSF Supported Lines** 

Kansas Universal Service Fund