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June 29, 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 Peoples Telecommunications, LLC, 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: Kathy Billinger

Encl.

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 CEO / General Manager of Peoples Telecommunications, 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/or Kansas Universal Service Fund (KUSF) support received will be used and by this certification I am binding Peoples Telecommunications, LLC to the statements made in this certification.

2. Peoples Telecommunications, LLC 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 Peoples Telecommunications, LLC 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.)

**Kathy  
Billinger**

Digitally signed by Kathy  
Billinger  
Date: 2018.06.26 09:30:27  
-05'00'

\_\_\_\_\_  
Signature

**Kathy Billinger**  
\_\_\_\_\_  
Printed/Typed Name

Executed on 6/26/18 date.

Email address: kathy@peoplestelecom.net

Company Name: Peoples Telecommunications LLCDATA YEAR: 2017

	LINE	REGULATED AMOUNT
WORKING LOOPS		
1. Total Loops	(060)	1,222
2. Category 1.3 Loops	(070)	1,216
INVESTMENT		
1. Plant Accounts		
a. Acct 2001	(160) \$	15,398,726
2. Selected Plant Accounts		
a. Acct 2210	(230)	354,209
b. Acct 2220	(235)	0
c. Acct 2230	(240)	
d. Total Central Office Equip	(245)	
e. Circuit Equip Cat 4.13	(250)	2,017,209
f. Acct 2410	(255)	
AMORTIZABLE TANGIBLE ASSETS		
Acct. 2680 Tot Assets	(800)	0
Acct. 2680 (2230) COE Trans	(805)	0
Acct. 2680 (Cat. 4.13) COE Trans	(810)	0
Acct. 2680 (2410) Total CWF	(815)	0
Acct. 2680 (2410) CWF-Cat 1	(820)	0
Acct. 6560 (2680) Dep & Amort	(830)	0
PART 36 - COST STUDY DATA		
1. Cost Study Avg C&WF Acct 2410	(700)	10,966,472
2. Cost Study Avg C&WF Cat 1	(710)	10,627,609
3. C&WF CAT 1 Factor		0.969100
4. COE CAT 4.13 Factor		0.633493
5. Switching Factor		1.000000

Company Name: Peoples Telecommunications LLCDATA YEAR: 2017For the Following Lines, Use Gross Additions for Plant and Annual Amounts  
for Expenses for the Test Year

INVESTMENT, EXPENSE AND TAXES	LINE	REGULATED AMOUNT
1. Selected Plant Accounts		
a. Acct 2230	(240)	
b. Total Central Office Equip	(245)	
c. Acct 2410 (Total)	(255)	
2. Expenses - Plant Specific Exp		
a. Acct 6110	(335)	3,152
b. Acct 6110 (benefits)	(340)	0
c. Acct 6110 (rents)	(345)	0
d. Acct 6120	(350)	33,319
e. Acct 6120 (benefits)	(355)	4,669
f. Acct 6120 (rents)	(360)	0
g. Acct 6210	(365)	68,188
h. Acct 6210 (benefits)	(370)	221
i. Acct 6210 (rents)	(375)	0
j. Acct 6220	(380)	0
k. Acct 6220 (benefits)	(385)	0
l. Acct 6220 (rents)	(390)	0
m. Acct 6230	(395)	130,499
n. Acct 6230 (benefits)	(400)	34,922
o. Acct 6230 (rents)	(405)	
p. (sum of lines 365+380+395)	(410)	198,687
q. Acct 6410	(430)	312,634
r. Acct 6410 (benefits)	(435)	89,038
s. Acct 6410 (rents)	(440)	0
t. Total Expenses Accts. 6110 - 6410	(445)	\$ 547,792
3. Expenses - Plant Non Specific Exp		
a. Acct 6530	(450)	267,633
b. Acct 6530 (benefits)	(455)	60,885
4. Depreciation & Amortization Exp		
a. Acct 6560 (#2210)	(510)	33,166
b. Acct 6560 (#2220)	(515)	0
c. Acct 6560 (#2230)	(520)	157,648
d. Acct 6560 (#2210-2230)	(525)	\$ 190,814
e. Acct 6560 (#2410)	(530)	382,176
5. Corporate Operating Expenses		
a. Acct 6710	(535)	383,955
b. Acct 6710 (benefits)	(540)	67,436
c. Acct 6720	(550)	426,314
d. Acct 6720 (benefits)	(555)	56,005
e. Total Corporate Operating Expense (line 535+550)	(565)	\$ 810,269
6. Other Expenses and Revenues		
a. Benefits Portion	(600)	369,921
b. Rents Portion	(610)	0
Sum of All Expenses (Excluding Depreciation)		\$ 1,625,694
7. Taxes		
a. Acct 7200	(650)	103,843

Company Name: Peoples Telecommunications LLCDATA YEAR: **2017**

## Test for use of FUSF &amp; KUSF

## CAPITAL:

1. Category 1 C&WF	51,083
2. Category 4.13 COE and Switching	22,541

## MAINTENANCE:

3. CWF - MAINT. EXP.	216,687
4. COE - MAINT. SW	67,967
5. COE - MAINT-OP SYSTEM	-
6. COE - MAINT. - TRANS.	68,125
7. CWF - NETWORK SUPPORT	2,175
8. COE - NETWORK SUPPORT	485
9. CWF GENERAL SUPPORT	19,773
10. COE GENERAL SUPPORT	4,412
20. CWF NETWORK OPERATION	142,690
21. COE NETWORK OPERATION	31,839
22. CWF EXEC. & PLANNING	218,449
23. COE EXEC. & PLANNING	48,744
24. CWF GENERAL ADMIN.	255,573
25. COE GENERAL ADMIN.	57,028
26. CWF OPERATING TAXES	71,668
27. COE OPERATING TAXES	15,992
28. CWF BENEFITS - TTL OPER EXP	255,305
29. COE BENEFITS - TTL OPER EXP	56,968
30. CWF RENTS - TTL OPER EXP	0
31. COE RENTS - TTL OPER EXP	0

<b>Company Name:</b> <u>Peoples Telecommunications LLC</u>	
<b>DATA YEAR:</b> <b>2017</b>	
A. Total Cash Expenditures Associated with USF	1,607,507
<b>B. Certified Federal USF Receipts:</b>	
B1. High Cost Loop Support / Frozen High Cost Support	924,405
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)	
<b>B8. Total Certified Federal USF Receipts</b>	<div style="border-top: 1px solid black; display: inline-block;">\$     924,405</div>
C. KUSF Receipts	498,411
D. Total FUSF and KUSF Receipts	1,422,816
E. Do Expenditures Exceed <b>FUSF</b> Receipts?	<b>Yes</b>
<b>Amount Expenditures Exceed Certified FUSF</b> (negative number means FUSF exceeds Expenditures)	\$   683,101.83 [A - B8]
F. Do Expenditures Exceed <b>FUSF &amp; KUSF</b> Receipts?	<b>Yes</b>
<b>Amount Expenditures Exceed Certified FUSF and/or KUSF</b> (negative number means FUSF/KUSF exceeds Expenditures)	184,691 [A - D]
<b>Please provide the following information:</b>	
Contact: <u>Daniel Meszler</u>	
Title: <u>Senior Regulatory Consultant</u>	
Phone No.: <u>719-266-4334</u>	
E-Mail: <u>dmeszler@tcatel.com</u>	

**18-GIMT-394-GIT**  
**Attachment 4**

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

Data Year: 2017

[illegible]

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

Phone No.: 719-266-4334  
E-Mail: [dmeszler@tcatel.com](mailto:dmeszler@tcatel.com)

**18-GIMT-394-GIT**  
**Attachment 4**

## Narrative Report for New Investments

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

Carrier Name: Peoples Telecommunications, LLC

Data Year: 2017

Supplemental  
Pages[illegible]

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.

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 WIRELINE ANNUAL CERTIFICATION**

**KCC Docket Reference: 06-GIMT-446-GIT**

(Please type or print legibly)

1. My title is CEO / General Manager of the Peoples Telecommunications, 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 Peoples Telecommunications, LLC to the statements made in this certification.

2. By this affidavit, I certify that Peoples Telecommunications, 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 6/26/2018 (date).



Signature

Kathy Billinger

Printed/Typed Name

**QUALITY OF SERVICE WIRELESS ANNUAL CERTIFICATION**

**KCC Docket Reference: 06-GIMT-446-GIT**

(Please type or print legibly)

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

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 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 CEO / General Manager of the Peoples Telecommunications, 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 Peoples Telecommunications, LLC to the statements made in this certification.

2. By this affidavit, I certify that Peoples Telecommunications, 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  
6/26/2018 (date).

  
Signature

Kathy Billinger

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
Linn County Directory	Phone Directory	Portions of Linn & Miami Counties	June 2017
www.peopletelcom.net	web page	Everywhere	constant

(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.

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

1. 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