

COLLEEN R. JAMISON
JAMISON LAW, LLC

July 24, 2020

Lynn M. Retz, Executive Director
Kansas Corporation Commission
1500 SW Arrowhead Rd.
Topeka, KS 66604

RE: JBN Telephone Company, Inc.
Docket No. 21-GIMT-021-GIT

Dear Ms. Retz:

Attached for filing please find JBN Telephone Company, Inc.'s Attachment 1 required the Commission to be filed in this docket by August 21, 2020. The Excel file of Attachment 1 is also being emailed to Staff as directed by the Order Opening Docket.

If you have any questions, please let me know.

Sincerely,

JAMISON LAW, LLC



Colleen R. Jamison

Att:

cc: Susan McGhee

TELEPHONE COMPANY:JBN Telephone Company, Inc.

Contact Name:

Contact Phone No.:

Contact EMail:

**** Based on Volumes for Twelve Months July 1, 2019 through June 30, 2020 ****

Information on this Page will automatically update when the Originating and Terminating Worksheets are completed.

KUSF SUPPORT ADJUSTMENT DETERMINATION - ORIGINATING ONLY:

1	Annual IntraState Originating Access Revenues (p. 2, col. E, line 8)	\$	22,295
2	LESS: Intrastate Originating Revenues @ Interstate Rate (p. 2, col. F, line 8)	\$	10,370
3	Annual KUSF Support (Increase)/Reduction Adjustment (Line 2 less 1)	\$	(11,925)
4	Monthly KUSF Support Adjustment (Line 3/12)	\$	(994)

KUSF SUPPORT ADJUSTMENT DETERMINATION - TERMINATING ONLY:

5	Annual IntraState Terminating Access Revenues (p. 3, col. E, line 7)	\$	63,170
6	LESS: Intrastate Terminating Revenues @ Interstate Rate (p. 3, col. F, line 7)		
7	Total Annual KUSF Support (Increase)/Reduction Adjustment (Line 6 less 5)	\$	(63,170)
8	Less: ARC/ CAF ICC Recovery (p. 4, col. B, line 6)	\$	(77,724)
9	Net Annual KUSF Support (Increase)/Reduction (Line 8 less 7)	\$	-
10	Net Monthly Adjustment (Line 9/12)	\$	-

TOTAL COMPANY/ KUSF SUPPORT IMPACT:

	Annual	Monthly
11 KUSF Support Adjustment - Originating (Line 3)	\$ (11,925)	\$ (994)
12 KUSF Support Adjustment - Terminating (Line 9)	\$ -	\$ -
13 Total Company KUSF Support (Increase)/Reduction	\$ (11,925)	\$ (994)

TELEPHONE COMPANY:

JBN Telephone Company, Inc.

** Based on Volumes for Twelve Months July 1, 2019 through June 30, 2020 **

INTRASTATE - ORIGINATING MOU & RATES

For companies that exited NECA's pool and/or tariff after July 1, 2018: If your company is not identified as having its own interstate tariff, contact KCC Staff, provide a copy of the relevant interstate tariff pages, and NECA's letter advising of the company's access rates.

	RATE ELEMENT	ANNUAL UNITS 6/30/20	STATE RATE AS OF 7/1/20	INTERSTATE RATE AS OF 7/1/20	CURRENT STATE REVENUE (B x C)	EQUIVALENT STATE REV @ INTERSTATE RATES (B x D)
	(A)	(B)	(C)	(D)	(E)	(F)
1	End Office Switching	544,422	\$ 0.039143	\$ 0.017274	\$ 21,310	\$ 9,404
2	Info Surcharge (Per 100)	544,422	\$ 0.053800	\$ 0.052800	\$ 293	\$ 287
3	LT Termination	544,422	\$ 0.001067	\$ 0.001046	\$ 581	\$ 569
4	LT Facility Per Min-Mile	544,422	\$ 0.000204	\$ 0.000200	\$ 111	\$ 109
5	Tandem Switching				\$ -	\$ -
6	Local Transport - Other				\$ -	\$ -
7	Other Switched Access				\$ -	\$ -
8	Total Access Revenue				\$ 22,295	\$ 10,370
9	Difference - Current State (E) Less Interstate (F)					\$ (11,925)

(a) If your company exited the NECA pool after July 2016, use the intrastate rate in effect prior to exiting the NECA pool.

CROSSCHECK TO BOOKED REVENUE

10	BOOKED SWITCHED INTRASTATE ORIGINATING ACCESS REVENUE	\$ 25,310
11	CALCULATED ORIGINATING REVENUE (E9)	\$ 22,295
12	DIFFERENCE *	\$ 3,015

* IF THE DIFFERENCE IS GREATER THAN \$5,000, PLEASE EXPLAIN BELOW.

RESIDUAL KUSF SUPPORT IMPACT:

13	Intrastate Switched Originating Access Revenues (col. E, line 8)	\$ 22,295
14	LESS: Intrastate Terminating Revenues @ Interstate Rate (col. F, line 8)	\$ 10,370
15	Annual KUSF Support (Increase)/Reduction Adjustment (14 less 13)	\$ (11,925)

OTHER LOCAL TRANSPORT DETAIL

Instructions: Provide supporting detail for Local Transport - Other, Revenue Changes. Complete this information or furnish comparable workpapers that show the LT calculations. The LT- Other may not automatically update to the revenues in Columns (E) & (F). Please post them from the lines below.

If your company has more usage sensitive rate elements, please insert rows and numbers as necessary.

	RATE ELEMENT	ANNUAL UNITS 6/30/20	STATE RATE AS OF 7/1/20	INTERSTATE RATE AS OF 7/1/20	CURRENT REVENUE (B x C)	EQUIVALENT STATE REV @ INTERSTATE RATES (B x D)
	(A)	(B)	(C)	(D)	(E)	(F)
16	Usage Sensitive Rate Elements					
17	Other Transport (List)				\$ -	\$ -
18					\$ -	\$ -
19	Total Local Transport - Other Revenues				\$ -	\$ -

Intrastate Terminating
Access Rates and Revenues and KUSF Impact

TELEPHONE COMPANY:

JBN Telephone Company, Inc.

** Based on Volumes for Twelve Months July 1, 2019 through June 30, 2020 **

INTRASTATE - TERMINATING MOU & RATES

RATE INCREASES LIMITED TO NECA POOL/TARIFF INCREASES; OTHERWISE, USE THE LOWER OF THE INTERSTATE OR INTRASTATE RATE IS USED.

	RATE ELEMENT	ANNUAL UNITS 6/30/20	STATE RATE AS OF 7/1/20	INTERSTATE RATE AS OF 7/1/20	CURRENT STATE REVENUE (B x C)	EQUIVALENT STATE REV @ INTERSTATE RATES (B x D)
	(A)	(B)	(C)	(D)	(E)	(F)
1	End Office Switching	1,593,879	0.038387	0.038387	\$ 61,184	\$ 61,184
2	LT Termination	1,593,879	\$ 0.001046	\$ 0.001046	\$ 1,667	\$ 1,667
3	LT Facility Per Min-Mile	1,593,879	\$ 0.000200	\$ 0.000200	\$ 319	\$ 319
4	Tandem Switching				\$ -	\$ -
5	Local Transport - Other				\$ -	\$ -
6	Other Switched Access				\$ -	\$ -
7	Total Access Revenue				\$ 63,170	\$ 63,170
8	Diff Curr State (E) Less Interstate (F)				\$ -	\$ -

CROSSCHECK TO BOOKED REVENUE

9	BOOKED REVENUE FOR SWITCHED INTRASTATE TERMINATING ACCESS	\$ 11,313
10	CALCULATED TERMINATING REVENUE (E6)	\$ 63,170
11	DIFFERENCE *	\$ (51,857)

* IF THE DIFFERENCE IS GREATER THAN \$5,000, PLEASE EXPLAIN BELOW.

RESIDUAL KUSF SUPPORT IMPACT:

12	Annualized Switched Terminating Access Revenues (col. E, line 7)	\$ 63,170
13	LESS: Interstate Terminating Revenues (col. F, line 7)	\$ 63,170
14	Total Annual KUSF Support (Increase/ Reduction Adjustment - prior to Other Recovery Mechanism(s) (13 less 12)	\$ -

LOCAL TRANSPORT DETAIL

Instructions: Provide supporting detail to understand the Local Transport - Other Revenue Changes. Complete this information or furnish comparable workpapers that show the LT calculations. The LT- Other may not automatically update to the revenues in Columns (E) & (F). Please post them from the lines below.

If your company has more usage sensitive rate elements, please insert rows and numbers as necessary.

	RATE ELEMENT	ANNUAL UNITS 6/30/20	STATE RATE AS OF 7/1/20	INTERSTATE RATE AS OF 7/1/20	CURRENT REVENUE (B x C)	EQUIVALENT STATE REV @ INTERSTATE RATES (B x D)
	(A)	(B)	(C)	(D)	(E)	(F)
	Usage Sensitive Rate Elements					
15	Other Transport (List)				\$ -	\$ -
16					\$ -	\$ -
17	Total Local Transport - Other Revenues				\$ -	\$ -
18	Total Local Transport Revenues				\$ -	\$ -

Intrastate Terminating Access
Revenue Recovered from Other Sources and
Net KUSF Support

TELEPHONE COMPANY:

(name)

INTRASTATE TERMINATING ACCESS REVENUE RECOVERY SUPPORT FROM NON-KUSF SOURCES

	(A)	(B)
1 Gross KUSF Increase - Terminating Access Revenue (page 3, col F, line 8)		\$ -
2 Less: Revenue/Support from Other Recovery Mechanisms:		
3 CAF Support for Intrastate Access (Line 11)	\$ 77,724	
4 ARC Recovery for Intrastate Access (Line 16)	-	
5 Other Recovery for Intrastate Access (Line 17 - List below)	-	
6 Total Terminating Access Revenue Recovered from Other Sources (Line 3+4+5)	##	\$ 77,724
7 Net Annual KUSF Support Increase (Line 1 less 6)		<u>\$ -</u>

Intrastate Access Revenue Support from Other Mechanisms:

8 Connect America Fund (CAF) Intrastate Access Recovery Support	\$ 77,724
9 Intrastate Access Revenue Requirement Recovery	\$ -
10 Other:	\$ -
11 Total CAF Recovery Support (Lines 8+9+10)	<u>\$ 77,724</u>

	No. Lines	ARC Charge	Annual ARC Support	Intrastate Allocation	ARC Offset
12 Access Recovery Charge (ARC) Intrastate Access Recovery Support					
Residential Lines	1,354	\$ 3.00	\$ 48,744		\$ -
13 Single Line Business Lines	85	\$ 3.00	\$ 3,060		\$ -
14 Multi-Line Business Lines	148	\$ 3.00	\$ 5,328		\$ -
15 Other: List other lines, if applicable (Line 17)		\$ -	\$ -		\$ -
16 Total ARC Support (Lines 12+13+14+15)	\$ 1,587		\$ 57,132		<u>\$ -</u>

17 Other Recovery Support for Intrastate Access Recovery (List and provide amounts)