

COLLEEN R. JAMISON
JAMISON LAW, LLC

August 4, 2020

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

RE: Revised JBN Telephone Co., Inc. Attachment 1
Docket No. 21-GIMT-021-GIT

Dear Ms. Retz:

Attached for filing please find JBN Telephone Co., Inc.'s revised Attachment 1. JBN revised the attachment after discovering a formula error on page 3. You may remove the initial Attachment 1 previously filed on July 24, 2020.

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)	\$	3,132
6	LESS: Intrastate Terminating Revenues @ Interstate Rate (p. 3, col. F, line 7)	\$	3,102
7	Total Annual KUSF Support (Increase)/Reduction Adjustment (Line 6 less 5)	\$	(30)
8	Less: ARC/ CAF ICC Recovery (p. 4, col. B, line 6)	\$	-
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.

CROSS-CHECK TO BOOKED REVENUE

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

* 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				\$ -	\$ -

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	0.000700	0.038387	\$ 1,116	\$ 1,116
2	LT Termination	1,593,879	\$ 0.001062	\$ 0.001046	\$ 1,693	\$ 1,667
3	LT Facility Per Min-Mile	1,593,879	\$ 0.000203	\$ 0.000200	\$ 324	\$ 319
4	Tandem Switching				\$ -	\$ -
5	Local Transport - Other				\$ -	\$ -
6	Other Switched Access				\$ -	\$ -
7	Total Access Revenue				\$ 3,132	\$ 3,102
8	Diff Curr State (E) Less Interstate (F)				\$	(30)

CROSS-CHECK FIXED-BOOKED REVENUE

9	BOOKED REVENUE FOR SWITCHED INTRASTATE TERMINATING ACCESS	\$ 11,313
10	CALCULATED TERMINATING REVENUE (E6)	\$ 3,132
11	DIFFERENCE *	\$ 8,181

* 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)	\$ 3,132
13	LESS: Interstate Terminating Revenues (col. F, line 7)	\$ 3,102
14	Total Annual KUSF Support (Increase)/ Reduction Adjustment - prior to Other Recovery Mechanism(s) (13 less 12)	\$ (30)

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)		\$ (30)
2 Less: Revenue/Support from Other Recovery Mechanisms:		
3 CAF Support for Intrastate Access (Line 11)	\$ -	
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)		\$ -
	##	
7 Net Annual KUSF Support Increase (Line 1 less 6)		<u>\$ (30)</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>\$ -</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)