## **BEFORE THE STATE CORPORATION COMMISSION OF THE STATE OF KANSAS**

In the Matter of An Investigation to Determine ) the Assessment Rate and the Affordable Local ) Service Rate for Rate-of-Return Regulated ) Carriers for the Twenty-Second Year of the Kansas ) Universal Service Fund, Effective March 1, 2018. )

Docket No. 18-GIMT-084-GIT

## CONFIDENTIAL AFFIDAVIT OF ALAN JONES [PUBLIC VERSION]

STATE OF MISSOURI ) ) SS. COUNTY OF ST. LOUIS )

Alan Jones, being first duly sworn on his oath, states:

I. I am Group Vice President, Tax, for TWC Digital Phone, LLC ("TWC"). In this capacity, I am in a position of authority to report how revenues are allocated for state and federal universal service funds purposes.

2. This Affidavit is provided in compliance with the Kansas Corporation Commission's Order of April 11, 2019 in Docket No. 18-GIMT-084-GIT.

3. The methodology TWC used to allocate revenues for Kansas Universal Service Fund ("KUSF") purposes during the Twentieth, Twenty-First, and Twenty-Second KUSF fiscal years, that is, March 1, 2016 to February 28, 2017, March 1, 2017 to February 28, 2018, and March 1, 2018, to February 28, 2019, respectively, was based on traffic studies

4. For revenues during KUSF Year 20, traffic allocation was based on a traffic study of calls from January, 2015 through December, 2015, yielding a jurisdictional allocation of **1**% interstate and **1**% interstate.

5. For revenues during KUSF Year 21, traffic allocation was based on a traffic study of calls from December, 2015 to November, 2016, for TWC's unlimited calling plan including 34

international countries, yielding a jurisdictional allocation of **1000**% intrastate and **1000**% interstate, and a traffic study of calls from May, 2016 to April, 2016, for TWC's domestic unlimited calling plan, yielding a jurisdictional allocation of **100**% intrastate and **100**% interstate.

6. For revenues during KUSF Year 22, traffic allocation was based on a traffic study of calls from December, 2016 to November, 2017, for TWC's unlimited calling plan including 34 international countries, yielding a jurisdictional allocation of 2017% intrastate and 2017% interstate, and a traffic study of calls from June, 2017 to September, 2017, for TWC's domestic unlimited calling plan, yielding a jurisdictional allocation of 2017% intrastate and 2017% interstate.

7. Based on these traffic studies, TWC's traffic percentages were as follows:

(a) March 1, 2016 to February 28, 2017: 56% intrastate and 56% interstate;
(b) March 1, 2017 to February 28, 2018: 56% intrastate and 56% interstate
for TWC's unlimited calling plan including 34 international countries, and 56% intrastate and 56% interstate

(c) March 1, 2018 to February 28, 2019: 66 with a state and 66 with % interstate and 66 with % i

% interstate for TWC's domestic unlimited calling plan.

8. I verify that TWC used the foregoing traffic allocations for both KUSF and federal USF purposes.

9. I have knowledge of the matters set forth above, which are true and correct to the best of my information, knowledge, and belief.

Further Affiant sayeth not.

Subscribed and sworn to before me this  $\underline{\mathcal{P}}_{day}$  of May, 2019.

My commission expires:

Alan Jones Notary Put

CHRISTINE RATZ Notary Public, State of Missouri Jefferson County Commission # 16388003 My Commission Expires November 29, 2020

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## **CERTIFICATE OF SERVICE**

I hereby certify that a true and correct copy of the above and foregoing Confidential Affidavit of Alan Jones was served via electronic mail this 22nd day of May, 2019, to the parties appearing on the Commission's service list as last modified on November 20, 2018.

/s/ Mark P. Johnson

Mark P. Johnson

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