COLLEEN R. JAMISON JAMISON LAW, LLC

August 8, 2022

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

RE: Madison Telephone LLC Docket No. 22-GIMT-549-GIT

Dear Ms. Retz:

Attached for filing please find Madison Telephone, LLC's Attachment 1 required the Commission to be filed in this docket by August 12, 2022. 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. Jamíson

Colleen R. Jamison

Att: cc: Shana Rains Tina Cohan Summary of Intrastate Access Revenues and KUSF Impact

TELEPHONE COMPANY:

Madison Telephone LLC

Contact Name: Stacey Brigham Contact Phone No.: 719-266-4334 Contact EMail: sbrigham@tcatel.com

** Based on Volumes for Twelve Months July 1, 2021 - June 30, 2022 **

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

	KUSF SUPPORT ADJUSTMENT DETERMINATION - ORIGINATI	NG ONI	. Y :
1	Annual IntraState Originating Access Revenues (p. 2, col. E, line 8)	\$	1,401
2	LESS: Intrastate Originating Revenues @ Interstate Rate (p. 2, col. F, line 8)	\$	1,419
3	Annual KUSF Support (Increase)/Reduction Adjustment (Line 2 less 1)	\$	18
4	Monthly KUSF Support Adjustment (Line 3/12)	\$	1

	KUSF SUPPORT ADJUSTMENT DETERMINATION - TERMINATI	KUSF SUPPORT ADJUSTMENT DETERMINATION - TERMINATING ONLY:										
5	Annual IntraState Terminating Access Revenues (p. 3, col. E, line 7)	\$	292									
6	LESS: Intrastate Terminating Revenues @ Interstate Rate (p. 3, col. F, line 7)	\$	292									
7 8	Total Annual KUSF Support (Increase)/Reduction Adjustment (Line 6 less 5) Less: ARC/ CAF ICC Recovery (p. 4, col. B, line 6)	\$ \$	- (8,953)									
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)	\$	13	3 \$	1				
12	KUSF Support Adjustment - Terminating (Line 9)	\$	-	\$	-				
13	Total Company KUSF Support (Increase)/Reduction	\$	1	3 \$	1				

Intrastate Originating Access Rates and Revenues and KUSF Impact

TELEPHONE COMPANY:

Madison Telephone LLC

** Based on Volumes for Twelve Months July 1, 2021 - June 30, 2022 **

INTRASTATE - ORIGINATING MOU & RATES

If your Company has its own interstate tariff or has individual company interstate rates, provide a copy of your Company's Interstate Tariff or a link to the Interstate Tariff, to Staff.

	RATE ELEMENT (A)	ANNUAL UNITS 6/30/2022 (B)		ATE RATE AS OF 7/1/2022 (C)	RA	TERSTATE ATE AS OF 7/1/2022 (D)	CU	RRENT STATE REVENUE (B x C) (E)	ST IN	QUIVALENT FATE REV @ NTERSTATE ATES (B x D) (F)
1	End Office Switching	28,008	\$	0.047986	\$	0.048596	\$	1,344	\$	1,361
2	Info Surcharge (Per 100)	28,008	\$	0.052800	\$	0.053500	\$	15	\$	15
3	LT Temination	28,008	\$	0.001046	\$	0.001059	\$	29	\$	30
4	LT Facility Per Min-Mile	64,138	\$	0.000200	\$	0.000203	\$	13	\$	13
5	Tandem Switching	0	\$	0.002639	\$	0.002673	\$	-	\$	-
6	Local Transport - Other						\$	-	\$	-
7	Other Switched Access	0	\$	0.002224	\$	0.002224	\$	-	\$	-
8	Total Access Revenue						\$	1,401	\$	1,419
9	Difference - Current State (E) Less Interstate (F) (a) If your company exited the NECA pool after July 2020 exiting the NECA pool.	0 and now ha	s co	ompany-speci	fic i	interstate rates	5, use	e the intrastate rat	\$ e in e	18 ffect prior to

	CROSSCHECK TO BOOKED REVENUE		
10	BOOKED SWITCHED INTRASTATE ORIGINATING ACCESS REVENUE	\$ 1,334	
11	CALCULATED ORIGINATING REVENUE (E9)	\$ 1,401	
12	DIFFERENCE *	\$ (67)	

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

	RESIDUAL KUSF SUPPORT IMPACT:		
13 14	Intrastate Switched Originating Access Revenues (col. E, line 8) LESS: Intrastate Terminating Revenues @ Interstate Rate (col. F, line 8)	\$ \$	1,401 1,419
15	Annual KUSF Support (Increase)/Reduction Adjustment (14 less 13)	\$	18

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 S UNITS 6/30/2022	STATE RATH AS OF 7/1/2022	E INTERSTATE RATE AS OF 7/1/2022	CURRENT REVENUE (B x C)		EQUIVALENT STATE REV @ INTERSTATE RATES (B x D)		
	(A)	(B)	(C)	(D)	(E)	(F)		
	Usage Sensitive Rate Elements			· · ·					
16	Other Transport (List)				\$	-	\$	-	
17					\$	-	\$	-	
18					\$	-	\$	-	
19	Total Local Transport - Other Revenues				\$	-	\$	-	

TELEPHONE COMPANY:

Madison Telephone LLC

** Based on Volumes for Twelve Months July 1, 2021 - June 30, 2022 **

INTRASTATE - TERMINATING MOU & RATES

Rate Increases Limited to NECA Pool or Company-Specific Increase. Report the Lower of the Interstate or Intrastate Rate in effect. Rates adjusted consistent with the FCC's Terminating and 8YY Reforms should not be reported.

	RATE ELEMENT (A)	ANNUAL UNITS 6/30/2022 (B)		ATE RATE AS OF 7/1/2022 (C)	RA	TERSTATE ATE AS OF 7/1/2022 (D)	CU	RRENT STATE REVENUE (B x C) (E)	STA IN	UIVALENT ATE REV @ FERSTATE TES (B x D) (F)
1	End Office Switching	191,684	\$	_	\$	-	\$	-	\$	-
2	LT Temination	191,684		0.001059	\$	0.001059	\$	203	\$	203
3	LT Facility Per Min-Mile	438,956		0.000203	\$	0.000203	\$	89	\$	89
4	Tandem Switching	0	\$	0.002673	\$	0.002673	\$	-	\$	-
5	Local Transport - Other						\$	-	\$	-
6	Other Switched Access		-				\$	-	\$	-
7	Total Access Revenue						\$	292	\$	292
8	Diff Curr State (E) Less Interstate (F)								\$	-
9 10 11	BOOKED REVENUE FOR SWITCHED INTRASTAT CALCULATED TERMINATING REVENUE (E6) DIFFERENCE *	<mark>ROSSCHECK T</mark> E TERMINATIN			MBN	NUE	\$ \$ \$	26 292 (266)		

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

	RESIDUAL KUSF SUPPORT IMPACT:		
12 13	Annualized Switched Terminating Access Revenues (col. E, line 7) LESS: Interstate Terminating Revenues (col. F, line 7)	\$ \$	292 292
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 6/30/2022	STATE RATE AS OF 7/1/2022	INTERSTATE RATE AS OF 7/1/2022	CURR REVE (B x	NUE	STAT INTI	IVALENT FE REV @ ERSTATE ES (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:		Madison Tel	ephone I	LC					
	INTRASTATE TERMINATING ACCESS REVEN			PPORT		N-KUS	F SOURCE	S		
			(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)	\$	7,930							
4	ARC Recovery for Intrastate Access (Line 16)		1,023							
5	Other Recovery for Intrastate Access (Line 17 - List below)		-							
6	Total Terminating Access Revenue Recovered from Other Sources (Line 3+4+5)			\$	8,953					
		#								
7	Net Annual KUSF Support Increase (Line 1 less 6)			\$	-					
	Intrastate Access Revenue Support from Other Mechanisms:	-								
0	Connect America Frond (CAF) Interactors Accors Decomposition									
8	Connect America Fund (CAF) Intrastate Access Recovery Support	¢	7.020							
9 10	Intrastate Access Revenue Requirement Recovery	\$ \$	7,930							
10	Other:	2	-							
11	Total CAF Recovery Support (Lines 8+9+10)	8	7,930							
11	Total CAP Activity Support (Links 0+9+10)		7,50							
						Δ	nnual	Intrastate		ARC
	Access Recovery Charge (ARC) Intrastate Access Recovery Support	No	. Lines	ARC	Charge		C Support	Allocation		Offset
12	Residential Lines		277	<u>* * * * * * * * * * * * * * * * * * * </u>	1.93	\$	6,415	10%	\$	670
13	Single Line Business Lines		29	\$	3.00	\$	1,044	10%	\$	109
14	Multi-Line Business Lines		65	\$	3.00	\$	2,340	10%	\$	244
15	Other: List other lines, if applicable (Line 17)			\$	_	\$	-		\$	_
16	Total ARC Support (Lines 12+13+14+15)	\$	371	-		\$	9,799		\$	1,023
									_	,

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