

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

In the Matter of the Audit of Netelligent)
Corporation by the Kansas Universal)
Service Fund (KUSF) Administrator)
Pursuant to K.S.A. 66-2010(b) for Fiscal)
Year 26, March 2022 – February 2023.)

Docket No. 24-NCPV-118-KSF

Declaration of Richard Harkins
(Name)

I am Controller (Position) of Netelligent Corporation, and authorized to provide this affidavit on its behalf, and the facts set forth herein are true and correct to the best of my knowledge.

1. Netelligent Corporation corrected its KUSF reporting procedures to omit Fax IP services and Local Number Portability for Existing Numbers charges from its reporting revenues;
2. Netelligent Corporation corrected its billing system to exclude KUSF surcharge collection from Fax IP services and Local Number Portability for Existing Numbers charges;
3. Netelligent Corporation issued refunds through one-time billing credits totaling \$2,922.75, to its affected customers, on a pro-rata basis; and
4. Netelligent Corporation corrected the July 2022 revenues that were reported in error.

Richard Harkins
Name:

Date: 2/3/2025

Subscribed and sworn to before me this 3rd day of January, 2024.

My Commission expires: 5-8-2027

Cristy M. Gore
Notary

