THE STATE CORPORATION COMMISSION OF THE STATE OF KANSAS

| Before Commissio | ners: Andrew | J. | Fren | ch. | Chair | persor |
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Dwight D. Keen Annie Kuether

| In the Matter of the Audit of Elkhart Telephone |) | |
|---|---|----------------------------|
| Company, Inc. by the Kansas Universal |) | |
| Service Fund (KUSF) Administrator Pursuant |) | Docket No. 25-ELKT-108-KSF |
| to K.S.A. 66-2010(b) for KUSF Operating |) | |
| Year 27, Fiscal Year March 2023-February |) | |
| 2024. | | |

ORDER ACCEPTING AND ADOPTING COMPLIANCE REPORT AND CLOSING DOCKET

The above-captioned matter comes before the State Corporation Commission of the State of Kansas ("Commission") for consideration and determination. Having examined its files and records, the Commission finds and concludes:

- 1. On August 1, 2024, the Commission directed Vantage Point Solutions (VPS) to perform an audit of Elkhart Telephone Company Inc. (Elkhart) for Kansas Universal Service Fund (KUSF) purposes.
- 2. On February 20, 2025, VPS filed its Audit Report making findings for Elkhart in Operating Year 27. VPS recommended Elkhart:
 - a. Update its billing system to exclude KUSF surcharge collection from Business and Residential Voicemail revenues;
 - Update its KUSF reporting procedures to exclude reporting of Business and
 Residential revenues; and

¹Elkhart Telephone Company, Inc. FY27 Final Audit Report, Docket 25-ELKT-108-KSF (Feb. 20, 2025).

c. File an affidavit, signed by an officer of the Company, attesting that the KUSF reporting procedures were updated, including the date the corrective

actions were implemented.

3. The Commission issued an Order on March 4, 2025, adopting the recommendations

of VPS. On March 26, 2025, VPS issued a Compliance Report indicating Elkhart had complied

with the Commission's Order issued March 4, 2025. VPS stated Elkhart had fulfilled all the

requirements of the Order and was in compliance with Commission directives and recommended

that the Docket be closed.

4. The Commission has reviewed the Compliance Report filed by VPS in this matter

and finds it should be adopted, closing the Docket.

IT IS, THEREFORE, BY THE COMMISSION ORDERED THAT:

A. The Commission accepts and adopts Vantage Point Solutions' Compliance

Report, filed March 26, 2025, and determines the Docket be closed.

B. Any party may file and serve a petition for reconsideration pursuant to the

requirements and time limits established by K.S.A. 77-529(a)(1). ²

BY THE COMMISSION IT IS SO ORDERED.

French, Chairperson; Keen, Commissioner; Kuether, Commissioner

Dated: 04/01/2025

Celeste Chaney-Tucker

Executive Director

(MASS)

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²K.S.A. 66-118b; K.S.A. 77-503(c); K.S.A. 77-531(b).

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CERTIFICATE OF SERVICE

25-ELKT-108-KSF

| 20-ELM | 1-100-NSF |
|---|---|
| I, the undersigned, certify that a true copy of the attached electronic service on | ed Order has been served to the following by means of |
| DAWN CARTELLONE, ADMINISTRATIVE ASSISTANT VANTAGE POINT SOLUTIONS 2930 MONTVALE DRIVE, SUITE B SPRINGFIELD, IL 62704 dawn.cartellone@vantagepnt.com | WENDY HARPER, USF SERVICES MANAGER VANTAGE POINT SOLUTIONS 2930 MONTVALE DRIVE, SUITE B SPRINGFIELD, IL 62704 wendy.harper@vantagepnt.com |
| SHOMARI JACKSON VANTAGE POINT SOLUTIONS 2930 MONTVALE DRIVE SUITE B SPRINGFIELD, IL 62704 shomari.jackson@vantagepnt.com | AHSAN LATIF, LITIGATION COUNSEL KANSAS CORPORATION COMMISSION 1500 SW ARROWHEAD RD TOPEKA, KS 66604 ahsan.latif@ks.gov |
| BECKY SCOTT ELKHART TELEPHONE COMPANY, INC. 610 S COSMOS PO BOX 817 ELKHART, KS 67950 bscott@epictouch.com | DENNIS SMITH VANTAGE POINT SOLUTIONS 2930 MONTVALE DRIVE STE B SPRINGFIELD, IL 62704 dennis.smith@vantagepnt.com |

NICOLE STEPHENS, KUSF ADMINISTRATOR MANAGER

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/S/ KCC Docket Room

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