BEFORE THE STATE CORPORATION COMMISSION OF THE STATE OF KANSAS

In the Matter of the Audit of GC Pivotal, LLC)	
by the Kansas Universal Service Fund (KUSF))	
Administrator Pursuant to K.S.A. 66-2010(b))	Docket No. 24-GCPT-115-KSF
for KUSF Operating Year 26, Fiscal Year)	
March 2022-February 2023.)	

RESPONSE TO MOTION FOR EXTENSION OF TIME TO COMPLY WITH ORDER ADOPTING AUDIT REPORT

COMES NOW the Staff of the State Corporation Commission of the State of Kansas ("Staff" and "Commission," respectively) in response to the Motion for Extension of Time filed by GC Pivotal, LLC ("GC Pivotal") and states as follows:

- 1. On August 17, 2023, the Commission directed Vantage Point Solutions (VPS) to perform an audit of GC Pivotal for Kansas Universal Service Fund (KUSF) purposes.
- 2. On June 24, 2024, VPS filed its Audit Report for GC Pivotal regarding Operating Year 26 (March 2022–February 2023) which recommended, among others, the commission require GC Pivotal to update its KUSF reporting procedures and billing system and file an affidavit, signed by an officer of the company, attesting that the company has done so within 60 days or by September 2, 2024.
- 3. On July 2, 2024, the Commission's order adopted VPS's June 24, 2024, Audit Report recommendations.
- 4. On August 30, 2024, GC Pivotal filed a Motion for Extension of Time to comply with the 60-day compliance deadline. GC Pivotal requests the deadline be extended to November 2, 2024. VPS's Compliance Report would accordingly be due by December 2, 2024.

WHEREFORE, Staff does not object to extension of the deadline for good cause to no later than November 2, 2024. Staff respectfully requests the Commission give due consideration to requiring GC Pivotal to periodically advise Staff, as requested, of its progress toward complying with the requirements of the July 2, 2024, Order Adopting Audit Report if the Motion for Extension of Time is granted.

Respectfully submitted,

Brett W. Berry

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CERTIFICATE OF SERVICE

24-GCPT-115-KSF

I, the undersigned, certify that a true and correct copy of the above and foregoing Response to Motion for Extension of Time to Comply with Order Adopting Audit Report was served via electronic service this 13th day of September, 2024, to the following:

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24-GCPT-115-KSF Ann Murphy