

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

Before Commissioners: Andrew J. French, Chairperson
 Dwight D. Keen
 Annie Kuether

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.)

ORDER GRANTING MOTION FOR EXTENSION OF TIME

The above-captioned matter comes before the State Corporation Commission of the State of Kansas (“Commission”) for consideration and decision. Having reviewed its files and records and being duly advised in the premises, the Commission makes the following findings:

1. On August 17, 2023, the Commission directed Vantage Point Solutions (VPS) to perform an audit of GC Pivotal, LLC (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.

5. On September 13, 2024, Commission Staff (Staff) filed its Response to Motion for Extension of Time, explaining that it does not oppose GC Pivotal's motion, but requested that given the extended timeline, that GC Pivotal take into account the additional billing cycles that may require further billing credits be issued. Additionally, Staff requested GC Pivotal be required to update Staff on its progress in correcting the deficiencies identified in the Audit Report.

6. K.A.R. 82-1-217(b) grants the Commissions the ability to extend any deadline for good cause. Nothing in the record indicates that GC Pivotal's request is in bad faith or designed to unnecessarily delay compliance, therefore the Commission grants its Motion for Extension of Time. The Commission extends the deadline for GC Pivotal to correct the deficiencies identified in the Audit Report including the payment of any billing credits accrued in the billing cycles that followed the filing of the VPS Audit Report, to November 2, 2024. Additionally, the Commission directs GC Pivotal to periodic updates on its progress to Staff by the fifteenth day of each month. The Commission also extends the deadline for VPS to file its compliance report to December 2, 2024.

IT IS, THEREFORE, BY THE COMMISSION ORDERED THAT:

A. GC Pivotal, LLC's Motion for Extension of Time is granted. The deadline for GC Pivotal to correct the deficiencies identified in the VPS Audit Report, as well as the payment of any billing credits accrued in the months subsequent to its filing, is extended to November 2, 2024.

B. The deadline for VPS to submit its compliance report is extended to December 2, 2024.

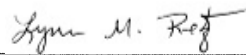
C. GC Pivotal shall provide periodic, informal written updates on its progress to Staff by the fifteenth day of each month until November 2, 2024.

D. 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).¹

BY THE COMMISSION IT IS SO ORDERED.

French, Chairperson; Keen, Commissioner; Kuether, Commissioner

Dated: 09/19/2024



Lynn M. Retz
Executive Director

BWB

¹K.S.A. 66-118b; K.S.A. 77-503(c); K.S.A. 77-531(b).

CERTIFICATE OF SERVICE

24-GCPT-115-KSF

I, the undersigned, certify that a true copy of the attached Order has been served to the following by means of electronic service on 09/19/2024.

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/S/ KCC Docket Room
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