



February 13, 2024

Ms. Lynn M. Retz  
Executive Director  
Kansas Corporation Commission  
1500 SW Arrowhead Road  
Topeka, KS 66604-4027

**RE: Docket No. 24-COVT-117-KSF**

***In the Matter of the Audit of Cable One VoIP LLC by the Kansas Universal Service Fund (KUSF) Administrator Pursuant to K.S.A. 66-2010(b) for KUSF Operating Year 26, Fiscal Year March 2022 - February 2023.***


Dear Ms. Retz:

On February 6, 2024, the Kansas Corporation Commission (KCC or Commission) issued an Order adopting Vantage Point Solutions' (VPS) Audit Report and directed Cable One VoIP LLC (Cable One or Company) to file audit True-ups and/or Revised CRWs for April 2022 to February 2023 and March 2023 to November 2023 to exclude the interstate Long Distance revenues identified during the audit. These actions were to be taken within 30 days of the issuance of the Order, or March 7, 2024.

On January 24, 2024, the Company filed the audit True-ups and Revised CRWs for April 2022 to February 2023 and March 2023 to November 2023 to exclude the interstate Long Distance revenues identified during the audit.

VPS recommends that the Commission determine Cable One is in compliance with the Commission's Order and that Docket No. 24-COVT-117-KSF be closed.

Sincerely,

  
Dennis C Smith, CPA

## CERTIFICATE OF SERVICE

I hereby certify that on this 13<sup>th</sup> day of February 2024, the above Kansas Universal Service Fund Audit Report was e-filed with the Kansas Corporation Commission and a copy was sent via electronic mail and/or U.S. Mail to:

Kansas Corporation Commission  
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Dennis C Smith, CPA

## Dawn Cartellone

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**From:** Dawn Cartellone  
**Sent:** Tuesday, February 13, 2024 8:19 AM  
**To:** l.retz@kcc.ks.gov; 'a.latif@kcc.ks.gov'; 'jenae.heck@cableone.biz';  
'krista.kauffman@cableone.biz'; 'kelly.arco@cableone.biz';  
'melinda.lahmann@fidelitycommunications.com'  
**Cc:** Dennis Smith; Shomari Jackson; Wendy Harper; Nicole Stephens  
**Subject:** Kansas USF FY26 - Cable One  
**Attachments:** Cable One VoIP Compliance Report 2024-02-13 EFILED.pdf

The attached Compliance Report has been filed with the KCC.

### Dawn Cartellone

*USF Analyst*

Direct: 719.594.5802

[Dawn.Cartellone@Vantagepnt.com](mailto:Dawn.Cartellone@Vantagepnt.com)



## Dawn Cartellone

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Transaction Id: 20240213\_4cqmbk  
Date submitted: 02/13/2024  
File Name: Cable One VoIP Compliance Report 2024-02-13 EFILED.pdf  
Security: PUBLIC  
Industry: Telecom  
Filing Type: Compliance  
Docket Number: 24-COVT-117-KSF  
Caption: Cable One VoIP LLC FY26 Compliance Report

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Kansas Corporation Commission

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**Dawn Cartellone**

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Kansas Corporation Commission

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