BEFORE THE STATE CORPORATION COMMISSION OF THE STATE OF KANSAS

In the Ma	tter of th	ne Audi	of BCIT	Telephone
of Kansas	s, LLC	by the	Kansas	Universal
Service	Fund	(KUS	F) Adr	ninistrator
Pursuant	to K.S	A. 66-	2010(b)	for KUSF
Operating	Years	FY 26	FY27, a	nd FY28

Docket No. 25-BCIV-103-KSF

Declaration of Sean P. McCann

I am the Regulatory Tax Compliance Manager of BCI Telephone of Kansas, LLC 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.

- On June 17, 2025, audit true-ups for FY26, FY27, and FY28 were filed as required by Docket No. 25-BCIV-103-KSF. The true-ups totaled \$360.46.
- On July 3, 2025, a wire payment in the amount of \$360.46 was remitted to the KUSF as required by Docket No. 25-BCIV-103-KSF.
- Our Billing Group has confirmed that they have updated the billing system to include a surcharge collection on Voice Calling Charges, Late Fees, and Paper Billing Fees.
- Our procedures have been updated so that Voice Calling Charges, Late Fees, and Paper Billing Fees are included in the calculation of revenues for the KUSF payment. We also updated our procedures to report the actual KUSF surcharge collected in Box C of its CRW.
 - On July 31, 2025 pleadings for FY25, FY27, FY28 were submitted to the KCC affirming our use of a company-specific traffic study to allocate revenues between interstate and intrastate jurisdictions.

	Sea P. AcCa
	Name:
	Date: July 31, 2025
3/5	
Subscribed and swom to before me this $\frac{3/3}{2}$	day of <u>Fully</u> , 20 <u>-13</u> .
My Commission expires: 12/13/2028	Jacres on Benetary Notary
PATRICIA BENITEZ NOTAKY PUBLIC, STATE OF NEW YORK Registriction No. 01886119446 Qualified in Petnam County Commission Explose 12/13/2028	

CERTIFICATE OF SERVICE

I hereby certify that on the 31st day of July, 2025, that a true copy of the attached Affidavit has been sent via electronic mail and/or U.S. Mail to:

KANSAS CORPORATION COMMISSION 1500 S.W. ARROWHEAD ROAD TOPEKA, KS 66604 Celeste,Chaney-Tucker@ks.gov

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Signed by: Sean P. McCann

Regulatory Tax Comptiance Manager

Sec P. McCan

JULY 31, 2025