## 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 Kansas Fiber	)	
Network LLC by the Kansas Universal Service	)	
Fund (KUSF) Administrator Pursuant to	)	Docket No. 24-KSFT-114-KSF
K.S.A. 66-2010(b) for KUSF Operating Year	)	
26, Fiscal Year March 2022-February 2023.	)	

# ORDER ACCEPTING AND ADOPTING COMPLIANCE REPORT AND CLOSING THE 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 record, and being duly advised in the premises, the Commission finds and concludes as follows:

- 1. On August 17, 2023, the Commission directed Vantage Point Solutions (VPS) to perform an audit of Kansas Fiber Network LLC (Kansas Fiber) for Kansas Universal Service Fund (KUSF) purposes.
- 2. On December 27, 2023, VPS filed its Audit Report, making three findings for Kansas Fiber as a result of the audit for Operating Year 26,<sup>1</sup> with regard to reporting of monthly recurring revenues. VPS advised having Kansas Fiber: (1) file audit True-ups for FYs 25, 26, and March 2023 through October 2023, to report its late fee revenue, installation fee revenue, and private line revenues; (2) remit \$27,849.64 to the KUSF; (3) update its billing system to assess the KUSF surcharge on late fee and installation fee revenues; (4) update its KUSF reporting procedures to include reporting of late fee and installation fee revenues; and (5) file an affidavit attesting that it had done so.

<sup>&</sup>lt;sup>1</sup> Kansas Universal Service Fund Audit Report, Docket 24-KSFT-114-KSF (Dec. 27, 2023).

- 3. The Commission issued an Order on February 29, 2024, adopting the recommendations of VPS. On May 30, 2024, VPS filed a Compliance Report indicating Kansas Fiber had (1) filed the audit True-ups for FYs 25, 26, and March through October 2023 reporting its late fee revenue, installation fee revenue, and private line revenues; and (2) remitted \$27,750.24 to the KUSF (noting that the different remittance amount was due to an error that was made when calculating the audit adjustments); but had not filed an affidavit.
- 4. On May 31, 2024, VPS filed a second Compliance Report indicating that on May 30, 2024, Kansas Fiber filed its affidavit attesting that it: (1) filed audit True-ups for FYs 25, 26, and March 2023 through October 2023, to report its late fee revenue, installation fee revenue, and private line revenues; (2) remitted \$27,750.24 to the KUSF; (3) updated its billing system to assess the KUSF surcharge on installation fee revenues; and (4) updated its KUSF reporting procedures to include reporting of late fee and installation fee revenues. VPS notes that Kansas Fiber opted to no longer assess late fees to its Kansas customers due to its billing system. VPS stated Kansas Fiber had fulfilled all the requirements of the Order and was in compliance with Commission directives and recommending the docket be closed.
- 5. The Commission has reviewed VPS's Compliance Reports, and concludes the report filed May 31, 2024, should be adopted with the docket being closed.

### IT IS THEREFORE, BY THE COMMISSION ORDERED THAT:

- A. The Commission accepts and adopts Vantage Point Solutions' Compliance Report filed May 31, 2024, 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).<sup>2</sup>

<sup>&</sup>lt;sup>2</sup> K.S.A. 66-118b; K.S.A. 77-503(c); and K.S.A. 77-531(b).

C. The Commission retains jurisdiction over the subject matter and parties for the purpose of entering such further orders as it may deem necessary.

## BY THE COMMISSION IT IS SO ORDERED.

French,	Chairperson; Keen,	Commissioner;	Kuether,	Commissioner
Dated:	06/11/2024			

Lynn M. Retz Executive Director

Lynn M. Ret

BWB

### **CERTIFICATE OF SERVICE**

#### 24-KSFT-114-KSF

I, the undersigned, ce	ertify that a true copy	of the attached	Order has bee	en served to the	e following by	means of
electronic service on	06/11/2024	·				

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/S/ KCC Docket Room

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