

BEFORE THE STATE CORPORATION COMMISSION
OF THE STATE OF KANSAS

202405301315177148
Filed Date: 05/30/2024
State Corporation Commission
of Kansas

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

Docket No. 24-KSFT-114-KSF

Declaration of TERRY D TALKEN
(Name)

I am CFO (Position) of Kansas Fiber Network, 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.

1. KFN addressed Section 3's VPS recommendation #1, filing true-ups for FYs 25, 26 and March 2023 through October 2023 reporting late fee revenue, installation fee revenue, and private line revenues.
2. KFN addressed Section 3's VPS recommendation #2 by remitting on 01/18/2024 the correct true-up amount of \$27,750.24 (confirmed by VPS). Supporting KUSF statement showing payment in full included herewith.
3. KFN addressed Section 3's VPS recommendation #3 by changing its procedures as it is unable to address applying KUSF to installation charges and late fees through changes to our billing system. KFN's billing system does is not sophisticated to systematically identify and apply KUSF to installation and late fee charges. KFN's billing manager has been instructed to review installation charges and apply KUSF where appropriate, that is only on installation of circuits that are retail and intra-state services. Due to the operational complexity of applying KUSF to late fees, KFN concluded to no longer charge late fees solely to be compliant with VSP's recommendations.
4. KFN addressed Section 3's VPS recommendation #4 by updating KFN's reporting procedures to address installation fees and late fees.
5. KFN understands that it addresses Section 3's VPS recommendation #5 by completing this filing.

[Signature]
Name: _____

Date: 5.30.2024

Subscribed and sworn to before me this 30th day of May, 2024.

My Commission expires: 03/10/26

[Signature]
Notary

State of Kansas
County of Johnson
Signed or attested before me on 5/30/24
Terry Dean Talken
[Signature]
Signature of notary public

JAMES REYNOLDS
Notary Public-State of Kansas
My Appt. Expires 3/10/26

Vantage Point Solutions
 2930 Montvale Drive Ste. B
 Springfield, IL 62704

KUSF
STATEMENT
 Prepared for
 Kansas Fiber Network, LLC

Customer Code: KS006170
 Statement Date: 2/5/2024

Send to:
 Kansas Fiber Network, LLC
 Attn: Terry Talken
 8201 E 34th St. Cir. N. #1501
 Wichita, KS 67226
 accounting@ksfiber.net

Mail Payment to Lockbox:
 Kansas USF
 PO BOX 1512
 Topeka, KS 66601-2212

Statement Period: February 2024

TOTAL DUE: \$0.00

Submission Date	Transaction(s)	Amount
		Beginning Balance: \$0.00
1/10/2024	December 2023 CRW - Revenue	\$17,107.42
1/15/2024	March 2022 TrueUp Revised	\$0.00
1/15/2024	April 2022 TrueUp Revised	\$0.00
1/15/2024	May 2022 TrueUp Revised	\$0.00
1/15/2024	June 2022 TrueUp Revised	\$3,798.08
1/15/2024	July 2022 TrueUp Revised	\$251.68
1/15/2024	August 2022 TrueUp Revised	\$251.68
1/15/2024	September 2022 TrueUp Revised	\$114.40
1/15/2024	October 2022 TrueUp Revised	\$0.00
1/15/2024	November 2022 TrueUp Revised	\$171.60
1/15/2024	December 2022 TrueUp Revised	\$972.40
1/15/2024	January 2023 TrueUp Revised	\$0.00
1/15/2024	February 2023 TrueUp Revised	\$57.20
1/15/2024	March 2021 TrueUp Revised	\$813.87
1/15/2024	April 2021 TrueUp Revised	\$973.43
1/15/2024	May 2021 TrueUp Revised	\$433.60
1/15/2024	June 2021 TrueUp Revised	\$0.00
1/15/2024	July 2021 TrueUp Revised	\$894.30
1/15/2024	August 2021 TrueUp Revised	\$1,626.00
1/15/2024	September 2021 TrueUp Revised	\$0.00
1/15/2024	October 2021 TrueUp Revised	\$0.00
1/15/2024	November 2021 TrueUp Revised	\$1,192.40
1/15/2024	December 2021 TrueUp Revised	\$54.20
1/15/2024	January 2022 TrueUp Revised	\$0.00
1/15/2024	February 2022 TrueUp Revised	\$0.00
1/15/2024	June 2023 TrueUp Revised	\$0.00
1/15/2024	July 2023 TrueUp Revised	\$56.85
1/15/2024	August 2023 TrueUp Revised	\$5,969.25
1/15/2024	September 2023 TrueUp Revised	\$170.55
1/15/2024	October 2023 TrueUp Revised	\$9,948.75

**REMITTANCE MUST BE RECEIVED BY THE
 COREFIRST BANK & TRUST
 PAYABLE TO "KUSF"**

**Direct questions to KUSF Administrator
 Vantage Point Solutions
 Phone: 217-862-1550 or kusf@vantagepnt.com**

If your company has a credit-balance-please apply credit against next remittance

Submission Date	Transaction(s)	Amount
1/15/2024	November 2023 TrueUp Revised	\$0.00
1/16/2024	Check Deposit	(\$17,107.42)
1/18/2024	Check Deposit	(\$27,750.24)
TRUE-UP REMITTANCE to KUSF		AMOUNT DUE: \$0.00

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