THE STATE CORPORATION COMMISSION OF THE STATE OF KANSAS

Before Commissioners:

Dwight D. Keen, Chair

Susan K. Duffy Andrew J. French

In the Matter of the Application for Columbus)
Communications Services, LLC for Additional)
Kansas Universal Service Fund Support)
Pursuant to K.S.A. 66-2008)

ORDER ASSESSING COSTS

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 records and being fully advised in the premises, the Commission finds and concludes the following:

- 1. The Commission is authorized to assess the expenses of a proceeding, opened upon its own motion, on complaint, or upon an application to it, if the expenses attributable to the investigation exceed the sum of \$100.\(^1\) Therefore, if the \$100 threshold is met in this matter, the Commission will assess these expenses against Columbus Communications Services, LLC.
- 2. Expenses attributable to this docket shall be assessed beginning three (3) days after the notice of assessment is given by service of this Order. Columbus Communications Services, LLC is hereby notified that it has the right to request a hearing regarding this assessment in accordance with the provisions of the Kansas administrative procedure act, K.S.A. 77-501 *et seq.*²

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¹ K.S.A. 66-1502 and 66-1513.

² K.S.A. 66-1502.

THEREFORE THE COMMISSION ORDERS THAT:

A. Columbus Communications Services, LLC is assessed the costs of this proceeding.

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).³

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.

Keen, Chair; Duffy, Commissioner; French, Commissioner

Dated:	06/09/2022

Lynn M. Retz

Lynn M. Retz Executive Director

MRN/am

³ K.S.A. 66-1502; K.S.A. 66-118b; K.S.A. 77-503(c); K.S.A. 77-513(b).

CERTIFICATE OF SERVICE

22-COST-546-KSF		
I, the undersigned, certify that a true copy of the attac electronic service on $\underline{\hspace{1cm}}$	hed Order has been served to the following by means of	
STACEY BRIGHAM, CONSULTANT TCA INC 526 CHAPEL HILLS DR STE 100 COLORADO SPRINGS, CO 80920-1030 sbrigham@tcatel.com	MARK DOTY, ATTORNEY GLEASON & DOTY CHTD PO BOX 6 LAWRENCE, KS 66044 doty.mark@gmail.com	
THOMAS E. GLEASON, JR., ATTORNEY GLEASON & DOTY CHTD PO BOX 6 LAWRENCE, KS 66044 gleason@sunflower.com	Wendy Harper, DIVISION MANAGER VANTAGE POINT SOLUTIONS 1305 N 7th Avenue Hastings, NE 68901 wendy.harper@vantagepnt.com	
MICHAEL NEELEY, LITIGATION COUNSEL KANSAS CORPORATION COMMISSION 1500 SW ARROWHEAD RD TOPEKA, KS 66604 m.neeley@kcc.ks.gov	DAVE SOPER, GENERAL MANAGER COLUMBUS COMMUNICATIONS SERVICES, LLC 224 SOUTH KANSAS AVENUE COLUMBUS, KS 66725 dsoper@columbus-telephone.com	
NICOLE STEPHENS, KUSF ADMINISTRATOR MANAGER VANTAGE POINT SOLUTIONS 2930 MONTVALE DRIVE SUITE B SPRINGFIELD, IL 62704 nicole.stephens@vantagepnt.com		
	/S/ DeeAnn Shupe DeeAnn Shupe	