

August 8, 2025

Ms. Celeste Chaney-Tucker Executive Director Kansas Corporation Commission 1500 SW Arrowhead Road Topeka, KS 66604-4027 Celeste.Chaney-Tucker@ks.gov

## RE: Docket No. 25-EBBV-109-KSF

In the Matter of the Audit of Eagle Broadband, LLC by the Kansas Universal Service Fund (KUSF) Administrator Pursuant to K.S.A. 66-2010(b) for KUSF Operating Year 27, Fiscal Year March 2023-February 2024

Dear Ms. Chaney-Tucker:

On June 10, 2025, the Kansas Corporation Commission (KCC or Commission) issued an Order Adopting Vantage Point Solutions' (VPS) Revised Audit Report Nunc Pro Tunc and directed Eagle Broadband, LLC (Eagle or Company) to:

- (1) File audit True-ups for Fiscal Years (FYs) 26, 27, and 28 to include its Voice Calling Charges, Late Fees, and Paper Billing Fees, and to exclude its Commercial Aldo Rental equipment revenues, and to report the actual KUSF surcharge collected from customers in Block C of its CRW:
- (2) Remit \$1,517.88 to the KUSF;
- (3) Update its billing system to include KUSF surcharge collection from Voice Calling Charges, Late Fees, and Paper Billing Fees revenues;
- (4) Update its KUSF reporting procedures to include Voice Calling Charges, Late Fees, and Paper Billing Fees revenues in its reporting, to exclude the Commercial Aldo Rental revenue from its reporting, and to report the actual KUSF surcharge collected from customers in Block C of its CRWs;
- (5) Submit a pleading affirming its use of a company-specific traffic factor study to allocate revenue between interstate and intrastate jurisdictions, the period(s) the methodology was applicable, the intrastate factors applied, and verifying that the Company is using this methodology for both Federal and Kansas USF purposes; and

- (6) File an affidavit, signed by an officer of the Company, attesting that the Company:
  - (a) Remitted \$1,577.88 to the KUSF;
  - (b) Updated its billing system to include KUSF surcharge collection on its Voice Calling Charges, Late Fees, and Paper Billing Fees;
  - (c) Updated its KUSF reporting procedures to include Voice Calling Charges, Late Fees, and Paper Billing Fees, to exclude its Commercial Aldo Rental equipment revenues, and to report the actual KUSF surcharge collected from customers in Block C of its CRW; and
  - (d) Submitted a pleading affirming its use of a company-specific traffic factor study to allocate revenue between interstate and intrastate jurisdictions, the period(s) the methodology was applicable, the intrastate factors applied and verifying that the Company is using the methodology for both Federal and Kansas USF purposes.

The affidavit should provide the date the corrective actions were implemented.

These actions were to be taken within 30 days of the issuance of the Order, or July 11, 2025.

On June 17, 2025, the Company submitted audit True-ups for FYs 26, 27, and 28 to include Voice Calling Charges, Late Fees, and Paper Billing Fees in its reporting, the KUSF surcharge collection collected from customers in Block C, and to exclude its Commercial Aldo Rental revenues.

On July 3, 2025, the Company remitted \$1,517.88 to the KUSF.

On July 31, 2025, the Company submitted pleadings affirming its use of a companyspecific traffic factor for FYs 26, 27, and 28 to allocate revenue between the interstate and intrastate jurisdictions.

Also, on July 31, 2025, the Company filed an affidavit, signed by an officer of the Company, attesting that the Company:

- (a) Remitted \$1,517.88 to the KUSF;
- (b) Corrected its billing system to include KUSF surcharge collection from its Voice Calling Charges, Late Fees, and Paper Billing Fees revenues;
- (c) Corrected its reporting procedures to include Voice Calling Charges, Late Fees, and Paper Billing Fees revenues in its reporting, to include the actual KUSF surcharge collected from customers in Block C, and to exclude its Commercial Aldo Rental Equipment revenues from its reporting; and



(d) Submitted pleadings for FYs 26, 27, and 28 affirming its use of a companyspecific traffic factor to allocate revenue between the interstate and intrastate jurisdictions.

VPS recommends that the Commission determine Eagle is in compliance with the Commission's Order and that Docket No. 25-EBBV-109-KSF be closed.

Sincerely,

Shomari Jackson

cc: Steve Garrett <u>- steve.garrett@ks.gov</u>



## **CERTIFICATE OF SERVICE**

I hereby certify that on this 8<sup>th</sup> day of August, 2025, that a true copy of the attached Compliance Report has been sent via electronic mail and/or U.S. Mail to:

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