



July 27, 2022

Ms. Lynn M. Retz Executive Director Kansas Corporation Commission 1500 SW Arrowhead Road Topeka, KS 66604-4027

RE: Docket No. 22-KDLT-029-KSF

In the Matter of the Audit of Intrado Communications, LLC by the Kansas Universal Service Fund (KUSF) Administrator Pursuant to K.S.A. 66-2010(b) for KUSF Operating Year 24, Fiscal Year March 2020-February 2021

Dear Ms. Retz:

On June 23, 2022, Kansas Corporation Commission (KCC or Commission) issued an Order adopting Vantage Point's Revised Audit Report and directed Intrado Communications, LLC (Intrado) to: (1) file Audit True-ups for March 2019 to February 2021, Fiscal Years (FY) 23 – 24, to report the KUSF surcharge amount collected from customers in Box C; (2) file a revised Annual Interrogatory for 2020 with the Commission to correctly report the Annual Kansas Intrastate Retail Revenues Reported to the KUSF; and (3) file an affidavit, signed an officer of the Company, attesting that the Company has corrected its reporting deficiencies to report the KUSF surcharge collected from customers in Box C of the CRW and the date that the procedure was implemented. These actions were to be taken within 60 days of the issuance of the Order, or August 22, 2022.

On June 8, 2022, the Company filed audit True-up reports for March 2019 through February 2021 to report the KUSF surcharge amount collected from its customers in Box C. Also, on June 8, 2022, KCC Staff apprised Vantage Point that the Company submitted a revised Annual Interrogatory for 2020. On June 23, 2022, the Company submitted a letter, signed by an officer of the Company, attesting that the Company filed the audit True-ups for FYs 23 – 24, and the a revised 2020 Annual Interrogatory. VPS found no discrepancies with Intrado's compliance with the June 23, 2022, Order.

VPS recommends that the Commission determine Intrado is in compliance with the Commission's Order and that Docket No. 22-KDLT-029-KSF be closed.

Sincerely,

Shomari J. Jackson

Consultant

## **CERTIFICATE OF SERVICE**

I hereby certify that on this 27th day of July 2022, the above Kansas Universal Service Fund Audit Report was e-filed with the Kansas Corporation Commission and a copy was sent via electronic mail and/or U.S. Mail to:

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