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 Audit of Intrado)	
Communications, LLC by the Kansas Universal)	
Service Fund (KUSF) Administrator) Docket No. 22-KDLT-029-KS	SF
Pursuant to K.S.A. 66-2010 (b) for KUSF)	
Operating Year 24, Fiscal Year March 2020-)	
February 2021.)	

ORDER ACCEPTING AND ADOPTING COMPLIANCE REPORT AND CLOSING 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 July 27, 2021, the Commission directed Vantage Point Solutions (VPS) to perform an audit of Intrado Communications, LLC (hereinafter referred to as "Intrado") for Kansas Universal Service Fund (KUSF) purposes.
- 2. On June 9, 2022, VPS filed its Audit Report making two findings for Intrado in Operating Year 24.¹ VPS revised its Audit Report on June 14, 2022.with regard to reporting Late Payment Fees and correctly completing Box C of the Carrier Remittance Worksheets (CRWs). VPS recommended Intrado file True-up Reports for Operating Years 23 and 24, March 2019 to February 2021, to correctly complete Box C and report the actual KUSF surcharge amounts collected from customers. VPS also proposed that Intrado file a revised Annual Interrogatory for 2020 to correctly report Annual Kansas Intrastate Retail Revenues to the KUSF. In conjunction

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¹ Kansas Universal Service Fund Audit Report, Docket No. 22-KDLT-029-KSF (June 3, 2022).

with its findings, VPS endorsed Intrado filing an affidavit of a corporate officer attesting to the Company taking corrective action to permit it to correctly report the KUSF surcharge collected from customers in Box C of the CRWs and the date procedures were put into place to correct this deficiency. VPS advised having Intrado directed to take corrective action within 60 days of the Order Adopting the Audit Report.

- 3. The Commission issued an Order on June 23, 2022, adopting the recommendations of VPS. On July 27, 2022, VPS issued a Compliance Report indicating Intrado had filed True-up Reports for March 2019 through February 2021 to correct Box C of the CRWs, and filed an Annual Interrogatory for 2020 on June 8, 2022. VPS noted that Intrado had submitted a letter attesting to filing the True-up Reports and the 2020 Annual Interrogatory. VPS also stated Intrado had fulfilled all the requirements of the Order and was in compliance with Commission directives.
- 4. The Commission has reviewed VPS' Compliance Report filed in this matter and finds it should be adopted, closing the Docket.

IT IS THEREFORE, BY THE COMMISSION ORDERED THAT:

- A. The Commission accepts and adopts Vantage Point Solutions' Compliance Report filed July 27, 2022, and determines the Docket be closed.
- B. 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.

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Dated: <u>08/09/2022</u>

Lynn M. Retz

Executive Director

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CERTIFICATE OF SERVICE

22-KDLT-029-KSF

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I, the undersigned, certify that a true copy of the attac	ched Order has been served to the following by means of
electronic service on <u>08/09/2022</u>	
Wendy Harper, DIVISION MANAGER VANTAGE POINT SOLUTIONS 2930 MONTVALE DRIVE, SUITE B SPRINGFIELD, IL 62704 wendy.harper@vantagepnt.com	CLAUDE HARRINGTON, VP - GENERAL MANAGER INTRADO COMMUNICATIONS, LLC 3200 W PLEASANT RUN RD STE 300 LANCASTER, TX 75146-1086 wtsregulatory@intrado.com
WALKER HENDRIX, LITIGATION COUNSEL KANSAS CORPORATION COMMISSION 1500 SW ARROWHEAD RD TOPEKA, KS 66604 w.hendrix@kcc.ks.gov	SHOMARI JACKSON VANTAGE POINT SOLUTIONS 2930 MONTVALE DRIVE SUITE B SPRINGFIELD, IL 62704 shomari.jackson@vantagepnt.com
DENNIS SMITH VANTAGE POINT SOLUTIONS 2930 MONTVALE DRIVE STE B SPRINGFIELD, IL 62704 dennis.smith@vantagepnt.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