THE STATE CORPORATION COMMISSION OF THE STATE OF KANSAS

Before Commissioners:	Jay Scott Emler, Cha Shari Feist Albrecht Pat Apple		an
In the Matter of the Audit of C d/b/a Cox Communications by Service Fund (KUSF) Adminis	the Kansas Universal)	Docket No. 16-COXT-027-KSI
2014 Supp. 66-2010(b) for KU Fiscal Year March 2014-Febru	JSF Operating Year 18,))	

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 30, 2015, the Commission directed GVNW Consulting, Inc. (GVNW) to perform an audit of Cox Kansas Telecom LLC d/b/a Cox Communications (Cox Communications) for Kansas Universal Service Fund (KUSF) purposes.
- 2. On June 22, 2016, GVNW filed its Audit Report of even date identifying one KUSF reporting deficiency consisting of the following:

Cox Communications reported revenues to the KUSF net of discounts. The company represented that it reported revenues net of discounts consistent with how it billed the customer. The customer discounts deducted for KUSF reporting purposes were from an older customer service offering that was discontinued with the May 2015 revenues reported in June 2015. For the period of March 2014 through April 2015, Cox Communications under-paid \$10,495.65 in KUSF assessments.

3. On July 12, 2016, the Commission issued its Order accepting and adopting GVNW's June 22, 2016 Audit Report and Recommendations and directed Cox Communications to submit to GVNW Audit True-ups for March 2014 through April 2015 to correct its audit

deficiency and to remit payment of \$10,495.65 to the KUSF. Cox Communications was further

directed that the foregoing actions be accomplished within sixty (60) days of the Commission's

Order.

4. On August 12, 2016, GVNW filed a Compliance Report confirming that Cox

Communications submitted the required Audit True-ups for March 2014 through April 2015 and

paid the sum of \$10,495.65 owed to the KUSF. Concluding, GVNW recommended that this

docket be closed.

5. The Commission has reviewed GVNW's Compliance Report filed August 12,

2016 and concludes that it should accept and adopt the same and close this docket.

IT IS, THEREFORE, BY THE COMMISSION ORDERED THAT:

A. The Commission accepts and adopts GVNW Consulting, Inc.'s Compliance

Report filed in this matter on August 12, 2016. This docket is hereby closed.

B. The Commission retains jurisdiction over Cox Kansas Telecom LLC d/b/a Cox

Communications and the subject matter of this Docket for the purpose of issuing such additional

orders as it may deem necessary.

BY THE COMMISSION IT IS SO ORDERED.

Emler, Chairman; Albrecht, Commissioner; Apple, Commissioner

Dated: AUG 1 8 2016

Amy L. Green

Secretary to the Commission

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Order Mailed Date

AUG 1 9 2016

CERTIFICATE OF SERVICE

		COXT-027	• • • • • • • • • • • • • • • • • • • •
I, the undersigned, certify that the true	, ,		rder has been served to the following parties by means of
first class mail/hand delivered on	AUG 1 8	2016	.
OTTO NEWTON, LITIGATION CO KANSAS CORPORATION COMM 1500 SW ARROWHEAD ROAD TOPEKA, KS 66604 Fax: 785-271-3167 o.newton@kcc.ks.gov ***Hand Delivered***			CURT STAMP, DIRECTOR, REGULATORY AFFAIRS COX KANSAS TELCOM, L.L.C. D/B/A COX COMMUNICATIONS, INC 901S GEORGE WASHINGTON BLVD WICHITA, KS 67211-3901
NICOLE STEPHENS, KUSF ADM GVNW CONSULTING, INC. 3220 PLEASANT RUN SUITE A SPRINGFIELD, IL 62711 Fax: 719-594-5803 nstephens@gvnw.com	INISTRATOF	R MANAGER	DAVID G. WINTER, SENIOR CONSULTANT GVNW CONSULTING, INC. 2270 LA MONTANA WAY, Ste 200 COLORADO SPRINGS, CO 80918 Fax: 719-594-5803 dwinter@gvnw.com
			/S/ DeeAnn Shupe
			DeeAnn Shupe
			Order Mailed Date

AUG 1 9 2016