

- THE STATE CORPORATION COMMISSION
OF THE STATE OF KANSAS**

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 18 2016


Amy L. Green
Secretary to the Commission

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Order Mailed Date

AUG 19 2016

CERTIFICATE OF SERVICE

16-COXT-027-KSF

I, the undersigned, certify that the true copy of the attached Order has been served to the following parties by means of first class mail/hand delivered on AUG 18 2016.

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/S/ DeeAnn Shupe
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Order Mailed Date

AUG 19 2016