### BEFORE THE STATE CORPORATION COMMISSION OF THE STATE OF KANSAS

Before Commissioners:

Dwight D. Keen, chair Shari Feist Albrecht Susan K. Duffy

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In the Matter of Certification of Compliance with Section 254(e) of the Federal Telecommunications Act of 1996 and Certification of Appropriate Use of Kansas Universal Service Fund Support

Docket No. 19-GIMT-399-GIT

# SEPARATE RESPONSE OF ZENDA TELEPHONE COMPANY TO STAFF REPORT AND RECOMMENDATION REGARDING ADDITIONAL PENALTIES

Comes now Zenda Telephone Company ("Zenda" or "company") and submits its separate Response to the October 8, 2019 Report and Recommendation of Commission Staff herein. Regarding the propriety of policies assessing penalties generally against small rate of return rural telephone companies and penalties related to provision of certain Excel files Zenda adopts by reference the response of the Independent Telecommunications Group, Columbus *et al.*, ("Columbus") filed herein. This Response additionally addresses the apparent Staff recommendation for a penalty specific to Zenda.

1. Zenda submitted a timely initial filing June 28, 2019 pursuant to the Commission's Order of April 11, 2019. The company first became aware of Staff questions regarding that filing through an email from Christine Aarnes to the company sent around midday August 2, 2019, a Friday. A particularly small company with few employees and other responsibilities, Zenda lacked actual knowledge of Staff's email until early the following week. At that time the company was obliged to contact its outside cost consultant to investigate the issue raised by Staff.

2. On August 7, the third business day after receipt of Staff's initial communication, Zenda provided to Staff a substantive response identifying the cause of the discrepancy cited. Zenda understands this response was satisfactory to resolve Staff's issue and enable review of the company's information. Staff then requested that a corrected Zenda filing be submitted.

3. Zenda understands that although Staff had been able to resolve prior carriers' corrections in this docket without the need for a formal corrected filing, this practice had become burdensome by the time Zenda's original filing was reviewed.

4. After reasonable time for prompt preparation of a corrected filing and after an intervening weekend Zenda submitted its corrected filing requested by Staff on August 13, 2019.

5. The time from Zenda management's actual awareness of Staff's contact, encompassing necessary noutside research of Staff's inquiry and preparation and submission of a corrected filing encompassed some seven business days. The time required for the company to obtain and provide the corrected information for Staff's use was less than three full business days. These periods are reasonable for a particularly small telephone company like Zenda having few employees available to satisfy all operational responsibilities.

6. It is unreasonable and arbitrary particularly to assess any penalty for the period during which the company was unaware of any claimed shortcoming in its timely June 28 filing, as addressed in the referenced Columbus response. Further, upon receipt of the Staff inquiry the company acted promptly and diligently to ascertain and provide corrective information.

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WHEREFORE Zenda Telephone Company urges that the Commission determine

a penalty to be unreasonable and unwarranted in the foregoing circumstance.

Respectfully Submitted,

Thomas S. Aleaso

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### VERIFICATION

# STATE OF KANSAS, DOUGLAS COUNTY, ss:

Thomas E. Gleason, Jr., of lawful age, being first duly sworn, on his oath states: He is the attorney for Zenda Telephone Company; that he has read the above and foregoing Answer; that the statements, allegations and matters contained therein are true and correct.

Thomas S. Aleason. J.

Subscribed and sworn to before me this *day* of October, 2019.

Un X. Judun Notary Public

My Appointment Expires:

8-29-2020

	NOTARY PUBLIC - State of Kansas	
	My Appt. Exp. 8-21-2039	10000
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#### CERTIFICATE OF SERVICE

Thomas E. Gleason, Jr., hereby certifies that a true and correct copy of the above and foregoing Response was served electronically on the following on this 11th day of October, 2002:

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