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

Before Commissioners:

Shari Feist Albrecht, Chairman Jay Scott Emler Dwight D. Keen

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In the Matter of the Audit of The Tri-County Telephone Association, Inc. by the Kansas Universal Service Fund (KUSF) Administrator Pursuant to K.S.A. 2016 Supp. 66-2010(b) for KUSF Operating Year 20, Fiscal Year March 2016-February 2017.

) Docket No. 18-TRCT-037-KSF

# (LEC)

#### **ORDER ADOPTING AUDIT 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 August 1, 2017, the Commission directed GVNW Consulting, Inc. (GVNW) to perform an audit of The Tri-County Telephone Association, Inc. (Tri-County) for Kansas Universal Service Fund (KUSF) purposes.

2. On May 2, 2018, GVNW submitted its Audit Report of even date, indicating its finding that Tri-County is current with its KUSF obligations and has no KUSF audit deficiencies related to the current audit period. Consequently, GVNW recommends the Commission close this docket.

3. The Commission has reviewed GVNW's May 2, 2018 Audit Report and concludes that it should 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 Audit Report submitted May 2, 2018. This docket is hereby closed.

B. The Commission retains jurisdiction over The Tri-County Telephone Association, Inc. 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.

Albrecht, Chair; Emler, Commissioner; Keen, Commissioner

Dated: \_\_\_\_\_\_05/10/2018

Lynn M. Ref

Lynn M. Retz Secretary to the Commission

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### **CERTIFICATE OF SERVICE**

18-TRCT-037-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 05/11/2018

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/S/ DeeAnn Shupe DeeAnn Shupe