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Kansas GVNW CONSULTING, INC.
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May 10, 2012

Received
on

MAY 14 2012

by
State Corporation Commission
of Kansas

Ms. Patrice Petersen-Klein, Executive Director
Kansas Corporation Commission
1500 SW Arrowhead Road
Topeka, KS 66604-4027

RE: Docket No. 12-CNPZ-028-KSF, Cellular Network Partnership, d/b/a Pioneer Cellular

Dear Ms. Petersen-Klein:

Executive Summary

On February 21, 2012, the Kansas Corporation Commission (Commission or KCC) issued an Order adopting GVNW Consulting, Inc.'s (GVNW) audit report and directing Cellular Network Partnership, d/b/a Pioneer Cellular (Pioneer or Company) to issue one-time billing credit refunds, totaling \$5,787.46, to the Company's current customers. The Company was further directed to provide an affidavit, signed by an officer of the Company, attesting to the completion of the refund. After the Company issued the refunds, GVNW is to file an update to the Commission.

Pioneer, on May 4, 2012, provided the required affidavit to verify that it issued \$5,787.46 in total refunds via one-time bill credits to existing Kansas customers. On May 8, 2012, Pioneer provided GVNW with copies of customer bills to verify the issuance of the refunds. Based on the review of customer bills and the filed affidavit, GVNW recommends that Docket No. 12-CNPZ-028-KSF be closed.

Background

In Order No. 1, the Commission ordered GVNW to commence an audit of Pioneer. On January 21, 2012, GVNW submitted an audit report, identifying one finding: Pioneer over-reported and overpaid its assessments to the Kansas Universal Service Fund (KUSF) and over-collected its assessment from customers. Therefore, GVNW recommended that the KUSF issue a refund to Pioneer and that Pioneer issue refunds totaling \$5,787.46 to its Kansas customers.

On February 21, 2012, the Commission issued an Order that: 1) adopted GVNW's audit report; 2) directed the KUSF Administrator to make a one-time \$5,787.46 refund to Pioneer; 3) directed Pioneer to issue one-time billing credits in the amount of \$5,787.46 within sixty (60) days from the date of the Order; and 4) upon completion of the refund, file an affidavit of a Company official attesting to the refund.

The KUSF Administrator, on March 28, 2012, completed the one-time refund to Pioneer as directed by the Commission. Pioneer, on April 5, 2012, filed a Notice and Request for Waiver (Waiver) requesting that the Commission waive the sixty (60) day requirement for filing of the Company's affidavit. On April 16, 2012, the KCC granted Pioneer's Waiver.

On May 4, 2012, Pioneer filed the required affidavit to attest to the refund. GVNW also reviewed additional customer bills to confirm that the refund occurred.

Recommendation

As a result of Pioneer's compliance with the Commission's Order, GVNW recommends that the Commission close Docket No. 12-CNPZ-028-KSF.

Sincerely,

A handwritten signature in black ink, appearing to read 'DW', with a long horizontal stroke extending to the right.

David Winter
Senior Consultant

CERTIFICATE OF SERVICE

I hereby certify that on this 10th day May 2012, the original and seven (7) copies of the above and foregoing were sent via U.S. Mail, first class postage prepaid to:

Kansas Corporation Commission
1500 S.W. Arrowhead Road
Topeka, KS 66604

And an electronic copy to:

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David G. Winter