

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

Before Commissioners:                   Albrecht, Chair  
   Jay Scott Emler  
   Pat Apple

In the Matter of the Audit of Twin Valley	)	
Telephone, Inc. by the Kansas Universal	)	
Service Fund (KUSF) Administrator Pursuant	)	Docket No. 15-TWVC-055-KSF
K.S.A. 2013 Supp. 66-2010(b) for KUSF	)	(Toll-IXC)
Operating Year 17, Fiscal Year March	)	
2013-February 2014.	)	

**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 August 12, 2014, the Commission directed GVNW Consulting, Inc. (GVNW) to perform an audit of Twin Valley Telephone, Inc. (Twin Valley-IXC) for Kansas Universal Service Fund (KUSF) purposes.

2.       On May 26, 2015, GVNW filed its Audit Report of even date identifying the following KUSF deficiency:

Twin Valley-IXC applied the KUSF surcharge to its wireless text messaging service plans and reported the related revenues to the KUSF for the period of March 2013 through December 2014. Twin Valley-IXC corrected the error effective January 2015. As a result, the company over-paid and over collected \$2,888.80 in KUSF assessments.

3.       On June 4, 2015, the Commission issued an Order adopting GVNW's May 26, 2015 Audit Report and recommendations. In ordering paragraph B of its June 4, 2015 Order, the Commission directed the KUSF Administrator to make a one-time refund of \$2,888.80 to Twin Valley-IXC for the company's over-payment of its KUSF assessment. In turn, ordering paragraph C directed Twin Valley-IXC to issue the amount of \$2,888.80 in refunds to its

customers through one-time equal bill credits. Upon completion of the refund to customers, Twin Valley-IXC was directed to provide GVNW with an affidavit executed by an officer of the company attesting to completion of the refund and provide copies of customer bills to substantiate that the company had issued the refunds.

4. On July 28, 2015, GVNW filed its Compliance Report confirming that the KUSF Administrator made the required refund of \$2,888.80 to Twin Valley-IXC and that Twin Valley-IXC, in turn, had completed the refund to its customers of the same amount. In addition, Twin Valley-IXC provided to GVNW a sworn affidavit executed by an officer of the company attesting to completion of the customer refund, along with copies of the required customer bills. Inasmuch as the requirements of the Commission's June 4, 2015 Order have been met, GVNW recommends that this docket be closed.

5. The Commission has reviewed GVNW's July 28, 2015 Compliance Report and concludes that it should adopt the same and close this docket.

**IT IS, THEREFORE, BY THE COMMISSION ORDERED THAT:**

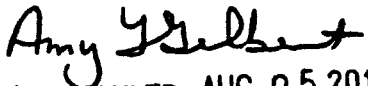
A. The Commission accepts and adopts GVNW Consulting, Inc.'s Compliance Report filed in this matter on July 28, 2015. This docket is closed.

B. The Commission retains jurisdiction over Twin Valley Telephone, 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; Apple, Commissioner

Dated: AUG 04 2015

  
ORDER MAILED AUG 05 2015  
Amy L. Gilbert  
Secretary to the Commission

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PLEASE FORWARD THE ATTACHED DOCUMENT (S) ISSUED IN THE ABOVE-REFERENCED DOCKET  
TO THE FOLLOWING:

NAME AND ADDRESS	NO. CERT. COPIES	NO. PLAIN COPIES
DAVID G. WINTER, SENIOR CONSULTANT GVNW CONSULTING, INC. 2270 LA MONTANA WAY PO BOX 25969 COLORADO SPRINGS, CO 80936		
OTTO NEWTON, LITIGATION COUNSEL 1500 SW ARROWHEAD ROAD TOPEKA, KS 66604 ***Hand Delivered***		
BENJAMIN FOSTER, PRESIDENT & CEO TWIN VALLEY TELEPHONE, INC. 22 SPRUCE PO BOX 395 MILTONVALE, KS 67466		

ORDER MAILED **AUG 05 2015**

The Docket Room hereby certified that on this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_, it caused a true and correct copy of the attached ORDER to be deposited in the United States Mail, postage prepaid, and addressed to the above persons.