

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

Before Commissioners: Shari Feist Albrecht, Chair
 Jay Scott Emler
 Dwight D. Keen

In the Matter of the Audit of T-Mobile Central,)
LLC by the Kansas Universal Service Fund (KUSF))
Administrator Pursuant to K.S.A. 2016 Supp.) Docket No. 18-TMCZ-031-KSF
66-2010(b) for KUSF Operating Year 20, Fiscal)
Year March 2016-February 2017.)

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 1, 2017, the Commission directed GVNW Consulting, Inc. (GVNW) to perform an audit of T-Mobile Central, LLC (T-Mobile) for the Kansas Universal Service Fund (KUSF).

2. On June 18, 2018, GVNW filed its Audit Report finding T-Mobile had a reporting deficiency as a consequence of deducting customer discounts for the period of March through June 2016. Because of the way T-Mobile maintains its books and records, the actual revenue related to the discounts could not be established. T-Mobile, Commission Staff and GVNW alternatively developed a reasonable estimate for the revenue effect of deducting the discounts and proposed an adjustment resulting in an additional payment to be made by T-Mobile to the KUSF in the amount of \$533. T-Mobile was directed to make payment in an Order dated June 26, 2018, and to submit Audit True-up reports for the period of March through June 2016 within 30 days of the issuance of the Order.

3. On July 20, 2018, GVNW issued a Compliance Report indicating T-Mobile remitted payment of \$533 on July 19, 2018, and submitted the required Audit True-up reports within the 30 day filing period.

4. The Commission has reviewed GVNW's Compliance Report filed in this matter and finds it should be adopted and the docket closed.

IT IS, THEREFORE, BY THE COMMISSION ORDERED THAT:

A. The Commission accepts and adopts GVNW Consulting, Inc.'s Compliance Report filed on July 20, 2018, and this docket is hereby closed.

B. The Commission retains jurisdiction over T-Mobile 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: 07/31/2018



Lynn M. Retz
Secretary to the Commission

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CERTIFICATE OF SERVICE

18-TMCZ-031-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 08/01/2018.

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