

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

Before Commissioners: Shari Feist Albrecht, Chair
 Jay Scott Emler
 Pat Apple

In the Matter of the Audit of Time Warner Cable)
Information Services (Kansas), LLC by the Kansas)
Universal Service Fund (KUSF) Administrator) Docket No. 16-TWRT-042-KSF
Pursuant to K.S.A. 2014 Supp. 66-2010(b) for)
KUSF Operating Year 18, Fiscal Year March)
2014-February 2015.)

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 July 30, 2015, the Commission directed GVNW Consulting, Inc. (GVNW) to perform an audit of Time Warner Cable Information Services (Kansas), LLC (TWCIS Kansas) for Kansas Universal Service Fund (KUSF) purposes.

2. On September 17, 2015, GVNW filed its Audit Report of even date indicating that TWCIS Kansas is a certificated competitive local exchange carrier (CLEC) properly registered with the Kansas Secretary of State's office as a foreign limited liability company, and whose status with that office in *active and in good* standing. TWCIS Kansas' Federal Communications Commission's (FCC) Form 499-A specifies that the company is an interconnected VoIP provider in Kansas. According to GVNW, TWCIS Kansas does not have any Kansas intrastate retail revenues subject to the KUSF for the audit period made the subject of this docket through present 2015. GVNW indicates that it performed its audit of TWCIS Kansas consistent with the Commission's KUSF audit procedures. GVNW further states that whenever

a company reports that it has not generated any intrastate retail revenues subject to the KUSF, an officer of the company is required to submit an affidavit attesting to that fact. At GVNW's request TWCIS Kansas provided a notarized affidavit stating that the company's customers were transferred to an affiliate in 2013 and TWCIS Kansas does not have any Kansas intrastate retail revenues subject to the KUSF for the subject audit period and through present 2015. GVNW further states that it reviewed TWCIS Kansas' revenue reporting records further testing TWCIS Kansas' representation that the company had not generated any Kansas intrastate retail revenues. As a result of its review, GVNW found no discrepancies.¹

3. GVNW confirms that TWCIS Kansas submitted to the KUSF Administrator the required Annual Company Identification and Operations Form, referred to as Attachment B, for Operating Years 17, 18 and 19. Attachment B for Operating Years 18 and 19 indicates that the company anticipates generating \$10,000 or less in annual Kansas retail revenue. GVNW recommends that TWCIS Kansas continue to file its Annual Attachment B as long as it holds a Certificate to operate in Kansas. GVNW also recommends that TWCIS Kansas be directed to report to the KUSF Administrator, at any point in time, that it generates intrastate retail revenues that are subject to the KUSF reporting requirements. Concluding, GVNW recommends that this docket be closed.²

4. The Commission has reviewed GVNW's September 17, 2015 Audit Report and concludes that it should accept and 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 filed September 17, 2015.

¹ Audit Report, page 2.

² Id.

B. Time Warner Cable Information Services (Kansas), LLC is directed to continue filing its Annual Attachment B as long as it holds a Certificate to operate in the State of Kansas.

C. Time Warner Cable Information Services (Kansas), LLC is further directed to report to the KUSF Administrator, at any point in time, that the company generates intrastate retail revenues that are subject to the KUSF reporting requirements.

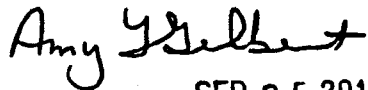
D. This docket is hereby closed.

E. The Commission retains jurisdiction over Time Warner Cable Information Services (Kansas), LLC 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: SEP 24 2015


ORDER MAILED SEP 25 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, Ste 200 PO BOX 25969 COLORADO SPRINGS, CO 80936		
OTTO NEWTON, LITIGATION COUNSEL 1500 SW ARROWHEAD ROAD TOPEKA, KS 66604 ***Hand Delivered***		
VINCENT M PALADINI, SR. COUNSEL, REGULATORY TIME WARNER CABLE INFORMATION SERVICES (KANSAS), LLC 13820 SUNRISE VALLEY DR HERNDON, VA 20171		

ORDER MAILED **SEP 25 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.