

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

Before Commissioner

Jay Scott Emler, Chairman
Shari Feist Albrecht
Pat Apple

In the Matter of the Audit of Wamego Telecommunications)
Company, Inc. by the Kansas Universal Service Fund)
(KUSF) Administrator Pursuant to K.S.A. 2014 Supp.) Docket No. 16-WTCT-037-KSF
66-2010(b) for KUSF Operating Year 18, Fiscal Year)
March 2014-February 2015.)

**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 July 30, 2015, the Commission directed GVNW Consulting, Inc. (GVNW) to perform an audit of Wamego Telecommunications Company, Inc. (Wamego) for Kansas Universal Service Fund (KUSF) purposes.

2. On January 19, 2016, GVNW filed its Audit Report of even date covering GVNW's audit of Wamego stating that the company was current with its KUSF obligations. GVNW's Audit Report made the following audit finding and recommendation:

Audit Finding No. 1: Wamego did not report PRI lines or the associated revenues to the KUSF for the period of September 2007 through November 2015, therefore under-reporting its KUSF obligations. Wamego pays its KUSF obligations using the per-line assessment rate methodology, thus, the number of lines reported impacted the assessment owed by the company. Since the company pays its assessment on a per line basis, the overall financial impact to the KUSF is immaterial; however, the PRI revenues reported affect the revenues considered by Staff during its annual KUSF assessment calculations. Wamego modified its KUSF reporting procedures and began reporting its PRI lines and revenues, effective with the November 2015 data reported in December 2015.¹

Recommendation: GVNW recommended that Wamego be directed to submit to GVNW

¹ Audit Report, page 3.

Audit True-ups for KUSF Operating Years 11 through 18 (March 2007-February 2015) and quarterly True-ups for KUSF Year 19 (March 2015-February 2016). GVNW further recommended that Wamego be directed to submit its True-Ups within 60 days of the issuance of an Order. Upon Wamego's completion of the aforesaid recommendation, GVNW was directed to submit a Compliance Report to the Commission.

In an Order issued February 2, 2016, the Commission adopted GVNW's January 19, 2016 Audit Report and recommendations, and directed Wamego to make the required submissions.

3. On March 22, 2016, GVNW submitted a Compliance Report dated March 21, 2016 confirming that on February 17, 2016, Wamego provided the required True-ups to GVNW and on March 4, 2016, paid an additional \$2,689.00 in assessments to the KUSF. Inasmuch as Wamego has completed the filing and payment requirements of the Commission's February 2, 2016 Order, the Commission finds that this docket should be closed.

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 March 22, 2016.

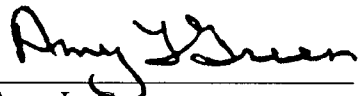
B. Wamego Telecommunications Company, Inc. has completed the requirements of the Commission's Order issued in this matter on February 2, 2016 and this docket is hereby closed.

C. The Commission retains jurisdiction over Wamego Telecommunications Company, 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.

Emler, Chairman; Albrecht, Commissioner; Apple, Commissioner

Dated: **MAR 31 2016**



Amy L. Green
Secretary to the Commission

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Order Mailed Date

APR 01 2016

CERTIFICATE OF SERVICE

16-WTCT-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 **MAR 31 2016**.

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/S/ DeeAnn Shupe
DeeAnn Shupe

Order Mailed Date

APR 01 2016