



**GVNW CONSULTING, INC.**

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August 17, 2018

Ms. Lynn M. Retz  
Secretary to the Commission  
Kansas Corporation Commission  
1500 SW Arrowhead Road  
Topeka, KS 66604-4027

RE: Docket No. 18-ICIT-041-KSF  
*In the Matter of the Audit of Ionex Communications, Inc. by the Kansas Universal Service Fund (KUSF) Administrator Pursuant to K.S.A 2015 Supp. 66-2010(b) for KUSF Operating Year 20, Fiscal Year March 2016-February 2017*

Dear Ms. Retz:

On July 12, 2018, GVNW, Inc. (GVNW) filed an Audit Report regarding Ionex Communications, Inc. (Ionex or Company). The Audit Report recommended that the Kansas Corporation Commission (Commission or KCC) issue an Order to: (1) adopt the findings and recommendations of this Audit Report; and (2) close this Docket.

Audit Finding No. 2 identified a KUSF underpayment of \$1,856.35 stemming from Ionex's failing to report revenues for the month of December 2016.

On August 6, 2018, Ionex submitted a revised December 2016 CRW that reflected a total assessment owed to the KUSF of \$1,856.36. This filing was required due to numerous CRW reporting errors noted by GVNW in the Company's original June 6<sup>th</sup> filing. Therefore, based on the revised CRW December 2016 filing, the Company owed an additional \$33.74 of assessments to the KUSF. In other words, of the \$2,171.94, the Company owed and paid \$1,856.35 in assessments for December 2016 and \$315.59 in Administration assessed penalties. Therefore, GVNW wishes to update the Audit Report to state that:

On August 6, 2018, Ionex submitted to the KUSF Administrator a revised December 2016 CRW showing that the Company owed \$1,856.35 in assessments for December 2016. The Company paid this and \$315.59 in Administration assessed penalties.

For the December 2016 CRW, Ionex supplied GVNW with a special billing report that recorded actual revenues for December 2016; not calculated.

If you should have any questions or need additional information, please do not hesitate to contact me by email at [dwinter@gvnw.com](mailto:dwinter@gvnw.com) or by telephone at 719.594.5810.

Sincerely,

A handwritten signature in black ink, appearing to read 'DW', with a stylized flourish extending to the right.

David Winter  
Senior Consultant

cc w/encl: Sandy Reams

## CERTIFICATE OF SERVICE

I hereby certify that on this 17<sup>th</sup> day of August 2018, the above Kansas Universal Service Fund Audit Report was e-filed with the Kansas Corporation Commission and a copy was sent via electronic mail and/or U.S. Mail to:

Kansas Corporation Commission  
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David G. Winter