

GVNW CONSULTING, INC. 2930 MONTVALE DRIVE STE. B SPRINGFIELD, IL 62704

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August 17, 2020

Ms. Lynn M. Retz Executive Director Kansas Corporation Commission 1500 SW Arrowhead Road Topeka, KS 66604-4027

RE: Docket No. 20-QLWZ-064-KSF

In the Matter of the Audit of Q Link Wireless, LLC by the Kansas Universal Service Fund (KUSF) Administrator Pursuant to K.S.A 2018 Supp. 66-2010(b) for KUSF Fiscal Year 22, March 2018-February 2019.

Dear Ms. Retz:

On July 7, 2020, Kansas Corporation Commission (KCC or Commission) issued an Order adopting GVNW Consulting, Inc.'s (GVNW) Audit Report and directed Q Link Wireless, LLC (Q Link or Company) to: (1) file an affidavit of a corporate officer attesting to corrections made to its reporting procedure for applying the correct Safe Harbor rate and recording actual KUSF surcharge assessments collected from customers in Box C of its CRWs and the date the corrections were made; (2) file annual True-up Reports for the periods March 2013 through February 2020 to account for Kansas intrastate revenue and actual KUSF surcharges collected from customers; and (3) pay \$1,587.31 to the KUSF. These actions were to be taken within 30-days of the issuance of the Order.

On August 6, 2020 the Company filed an affidavit, signed by an officer, attesting to corrections made to its reporting procedure for applying the correct Safe Harbor rate and recording actual KUSF surcharge assessments collected from customers in Box C of its CRWs and the date the corrections were made. On August 6, 2020 the Company filed annual True-up Reports for the periods of March 2013 through February 2020 to account for Kansas intrastate revenue and actual KUSF surcharges collected from customers. On August 10, 2020 the Company paid \$1,587.31 to the KUSF.

GVNW recommends that the Commission determine Q Link is in compliance with the Commission's Order and that Docket No. 20-QLWZ-064-KSF be closed.

Sincerely,

Dennis C. Smith Consultant

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## **CERTIFICATE OF SERVICE**

I hereby certify that on this 17<sup>th</sup> day of August, 2020, 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 1500 S.W. Arrowhead Road Topeka, KS 66604 WALKER HENDRIX, LITIGATION COUNSEL KANSAS CORPORATION COMMISSION 1500 SW ARROWHEAD RD TOPEKA, KS 66604 w.hendrix@kcc.ks.gov

BRIAN G. FEDOTIN, GENERAL COUNSEL KANSAS CORPORATION COMMISSION 1500 SW ARROWHEAD RD TOPEKA, KS 66604 b.fedotin@kcc.ks.gov HEATHER KIRBY, REGULATORY SPECIALIST LANCE J.M. STEINHART, P.C. 1725 WINDWARD CONCOURSE, STE 150 ALPHARETTA, GA 30005 hkirby@telecomcounsel.com

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NICOLE STEPHENS, KUSF ADMINISTRATOR MANAGER GVNW CONSULTING, INC. 2930 MONTVALE DRIVE, STE. B SPRINGFIELD, IL 62704 nstephens@gvnw.com JUDI USHIO, MIDWEST DIVISION MANAGER GVNW CONSULTING, INC. 2270 LA MONTANA WAY, SUITE 100 COLORADO SPRINGS, CO 80918 jushio@gvnw.com

Dennis Smith