

THE STATE CORPORATION COMMISSION  
OF THE STATE OF KANSAS

Before Commissioners: Susan K. Duffy, Chair  
Shari Feist Albrecht  
Dwight D. Keen

In the Matter of the Audit of TracFone Wireless, Inc. )  
by the Kansas Universal Service Fund (KUSF) )  
Administrator Pursuant to K.S.A. 2018 Supp. 66-2010(b) ) Docket No. 20-TFWZ-054-KSF  
for KUSF Operating Year 22, Fiscal Year )  
March 2018- February 2019. )

**ORDER ADOPTING AUDIT REPORT AND CLOSING THE 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 15, 2019, the Commission directed GVNW Consulting, Inc. (GVNW) to perform an audit of TracFone Wireless, Inc. (TracFone) for Kansas Universal Service Fund (KUSF) purposes.

2. On April 6, 2020, GVNW filed its Audit Report, indicating TracFone had no audit deficiencies for Operating Year 22 from March 2018 to February 2019. The Audit Report stated TracFone is current with its KUSF obligations.

3. GVNW conducted the audit of TracFone in accordance with the Commission's KUSF Review Procedures. TracFone provides prepaid commercial radio services in Kansas and is headquartered in Miami, Florida. It has been designated as an Eligible Telecommunications Carrier for the Federal Lifeline Program in Kansas, but is not eligible for Lifeline credits from the KUSF. Based on its review, GVNW found TracFone reports revenue and remits its assessment to the KUSF based on the service price of its assessable service. Intrastate assessable revenue is directly assigned and TracFone uses the same allocation procedure for interstate purposes. In

accordance with its determination that no reporting deficiencies were found, GVNW recommended closing the docket.

4. The Commission has reviewed GVNW's April 6, 2020 Audit Report and concludes 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 Audit Report filed April 6, 2020.

B. Any party may file and serve a petition for reconsideration pursuant to the requirements and time limits established by K.S.A. 77-529(a)(1).<sup>1</sup>

C. The Commission retains jurisdiction over the subject matter and parties for the purpose of entering such further orders as it may deem necessary.

**BY THE COMMISSION IT IS SO ORDERED.**

Duffy, Chair; Albrecht, Commissioner; Keen, Commissioner

Dated: 04/21/2020



Lynn M. Retz  
Executive Director

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<sup>1</sup> K.S.A. 66-118b; K.S.A. 77-503(c); and K.S.A. 77-531(b).

## CERTIFICATE OF SERVICE

20-TFWZ-054-KSF

I, the undersigned, certify that a true copy of the attached Order has been served to the following by means of electronic service on 04/21/2020.

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/S/ DeeAnn Shupe  
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