



GVNW CONSULTING, INC.

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March 18, 2019

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

RE: Docket No. 19-RWLZ-033-KSF
In the Matter of the Audit of Ready Wireless, LLC by the Kansas Universal Service Fund (KUSF) Administrator Pursuant to K.S.A 2015 Supp. 66-2010(b) for KUSF Operating Year 21, Fiscal Year March 2017-February 2018.

Dear Ms. Retz:

On January 24, 2019, Kansas Corporation Commission (KCC or Commission) issued an Order adopting GVNW Consulting, Inc.'s (GVNW) Audit Report and directed Ready Wireless, LLC (Ready Wireless or Company): (1) to issue \$998.04 in one-time equal billing credits to its current customers within 60-days from the issuance of the Order; (2) provide in this docket an affidavit, executed by an officer of the Company, attesting to completion and the total amount of the refunds and that it implemented procedures to ensure it correctly reports the amount collected from customers in Block C of the monthly CRW; and (3) provide GVNW with copies of customer bills/screen images substantiating the refunds.

On March 7, 2019, the Company provided copies of the required customer bills to GVNW. The customer bills showed refunds in the amount of \$3.89 per customer, for a total \$999.73 KS USF Credit. GVNW found no discrepancies with customer bills provided by the Company. On March 11, 2019, the Company filed with the Commission an affidavit attesting to the completion and total amount of the refunds. The affidavit also attested that procedures were implemented to correctly report the surcharge amount collected from customers in Block C of the monthly CRW.

GVNW recommends that the Commission determine Ready Wireless is in compliance with the Commission's Order and that Docket No. 19-RWLZ-033-KSF be closed.

Sincerely,

A handwritten signature in dark ink, appearing to read "Dennis C. Smith", is written over a faint, stylized graphic that resembles a large, thin letter 'A' or a similar abstract shape.

Dennis C. Smith
Consultant

cc w/encl: Sandy Reams

CERTIFICATE OF SERVICE

I hereby certify that on this 18th day of March 2019, 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

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A handwritten signature in black ink, appearing to read "Dennis C. Smith", is written over a horizontal line.

Dennis C. Smith