



**GVNW CONSULTING, INC.**

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August 8, 2017

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

RE: Docket No. 17-TFWZ-022-KSF  
*In the Matter of the Audit of TracFone, Wireless, Inc. by the Kanas Universal Service Fund (KUSF) Administrator Pursuant to K.S.A 2015 Supp. 66-2010(b) for KUSF Operating Year 19, Fiscal Year March 2015-February 2016*

Dear Ms. Retz:

On June 22, 2017, the Kansas Corporation Commission (KCC or Commission) issued an Order adopting GVNW Consulting, Inc.'s (GVNW) Audit Report and directed TracFone, Wireless, Inc. (TracFone or Company) to: 1) submit Audit True-ups for the period of January 2013 through February 2017 and (2) pay the additional assessments within sixty (60) days from the date of the Order. The Order also directed GVNW to submit a Compliance Report.

TracFone has submitted the required Audit True-ups to GVNW and, on August 2, 2017, remitted payment of \$389,469.05 in additional assessments to the KUSF. GVNW recommends that Docket No. 17-TFWZ-022-KSF be closed.

Sincerely,

A handwritten signature in blue ink, appearing to read "David Winter", with a stylized flourish extending to the right.

David Winter  
Senior Consultant

cc: Sandy Reams

## CERTIFICATE OF SERVICE

I hereby certify that on this 8<sup>th</sup> day of August, 2017, 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