

**THE STATE CORPORATION COMMISSION  
OF THE STATE OF KANSAS**

Before Commissioners:                   Dwight D. Keen, Chair  
  Shari Feist Albrecht  
  Jay Scott Emler

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

**ORDER ACCEPTING AND ADOPTING**  
**COMPLIANCE REPORT AND CLOSING 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 21, 2018, the Commission directed GVNW Consulting, Inc. (GVNW) to perform an audit of Ready Wireless, LCC (Ready Wireless) for the Kansas Universal Service Fund (KUSF).

2.       On January 16, 2019, GVNW filed its Audit Report finding Ready Wireless had a reporting deficiency as a consequence of misapplying the allocation factor to determine voice service revenue for the period March 2017 to December 2017 and over-collecting \$998.04 from its customers. Accordingly, Ready Wireless was directed to refund \$998.04 to its customers, provide copies of customer billings showing a refund and submit a corporate officer affidavit attesting to the refund and confirming the implementation of processes that would prevent reoccurrence of the allocation factor misapplication in an Order dated January 24, 2019. Ready Wireless was also directed to correct reporting inaccuracies related to not providing the correct

amount collected from subscribers for the KUSF in Block C of the Carrier Remittance Worksheets and the Annual True-up and to correspondingly file a corporate officer affidavit to show the correct information was provided to the Commission.

3. On March 18, 2019, GVNW issued a Compliance Report indicating Ready Wireless had made the refund to customers in the amount of \$998.04 and developed processes to address the use of the correct allocation factor to report the KUSF surcharge and to report the proper collections in Block C of the Carrier Remittance Worksheets and the Annual True-up.

4. The Commission has reviewed GVNW's Compliance Report filed in this matter and finds 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 Compliance Report filed on March 18, 2019, and this docket is hereby closed.

B. The Commission retains jurisdiction over Ready Wireless, LLC and the subject matter of this docket for the purpose of issuing such additional orders as it may deem necessary.

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

Keen, Chair; Albrecht, Commissioner; Emler, Commissioner

Dated: 03/26/2019



Lynn M. Retz  
Secretary to the Commission

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## **CERTIFICATE OF SERVICE**

19-RWLZ-033-KSF

I, the undersigned, certify that the true copy of the attached Order has been served to the following parties by means of electronic service on 03/26/2019.

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