

THE STATE CORPORATION COMMISSION
OF THE STATE OF KANSAS

Before Commissioners: Susan K. Duffy, Chair
Dwight D. Keen
Andrew J. French

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.) Docket No. 20-QLWZ-064-KSF
66-2010(b) for KUSF Operating Year 22, Fiscal Year)
March 2018-February 2019.)

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 15, 2019, the Commission directed GVNW Consulting, Inc. (GVNW) to perform an audit of Q Link Wireless, LLC (hereinafter referred to as “Q Link”) for Kansas Universal Service Fund (KUSF) purposes.

2. On June 17, 2020, GVNW filed its Audit Report, making two findings for Q Link as a result of the audit for Operating Year 22, based on a determination that Q Link incorrectly reported Kansas intrastate revenues for Fiscal Years 17 through 23 from March 2013 through February 2020 using the Federal rather than Kansas Wireless Safe Harbor rate and incorrectly completed Box C of the monthly Carrier Remittance Worksheets.¹ GVNW recommended Q Link remit \$1,587.31 to the KUSF as result of misapplying the Federal Wireless Safe Harbor rate, file an affidavit of a corporate officer attesting the Company corrected procedures to report Kansas retail revenue using the appropriate Safe Harbor rate and reflect the surcharge actually collected

¹ Kansas Universal Service Fund Audit Report, Docket No. 20-QLWZ-064-KSF (June 17, 2020).

from customers in Box C of the CRWs, together with the dates on which the correction were made. GVNW also proposed that Q Link file annual True-ups for March 2013 through February 2020 (Fiscal Years 17-23) to show the KUSF surcharge collected from customers in Box C. The Audit Report recommended Q Link take action within 30-days of the Order Adopting Audit Report.

3. The Commission issued an Order on July 7, 2020, adopting the recommendations of GVNW. On August 17, 2020, GVNW issued a Compliance Report indicating Q Link had filed audit True-up Reports for the periods from March 2013 through February 2020 and paid \$1,587.31 to the KUSF. Q Link also filed an affidavit signed by a corporate officer attesting to changes made to its procedures to correctly report assessments collected from customers in Box C of the CRWs by using the correct Safe Harbor rate. Q Link took corrective action within 30-days of the Order Adopting Audit Report and, as a consequence, GVNW found Q Link to be in compliance of the Order.

4. The Commission has reviewed GVNW's Compliance Report filed in this matter and finds it should be adopted, closing the Docket.

IT IS THEREFORE, BY THE COMMISSION ORDERED THAT:

A. The Commission accepts and adopts GVNW Consulting, Inc.'s Compliance Report filed August 17, 2020, and determines the Docket be closed.

B. 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; Keen, Commissioner; French, Commissioner

Dated: 08/25/2020



Lynn M. Retz
Executive Director

WAH

CERTIFICATE OF SERVICE

20-QLWZ-064-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 08/25/2020.

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