



GVNW CONSULTING, INC.

2270 LA MONTANA WAY #200
COLORADO SPRINGS, CO 80918
TEL. 719.594.5800
FAX 719.594.5803
www.gvnw.com

August 16, 2016

Ms. Amy Gilbert
Secretary to the Commission
Kansas Corporation Commission
1500 SW Arrowhead Road
Topeka, KS 66604-4027

RE: Docket No. 16-NTWZ-030-KSF
In the Matter of the Audit of Nex-Tech Wireless, L.L.C. by the Kansas Universal Service Fund (KUSF) Administrator Pursuant to K.S.A. 2014 Supp. 66-2010(b) for KUSF Operating Year 18, Fiscal Year March 2014-February 2015.

Dear Ms. Gilbert:

On June 21, 2016, the Kansas Corporation Commission (KCC or Commission) issued an Order adopting GVNW Consulting, Inc.'s (GVNW) Audit Report and directed Nex-Tech Wireless, L.L.C. (Nex-Tech Wireless or Company), within sixty (60) days from the date of the Order, to: 1) submit Audit True-ups to the KUSF for Operating Year 18 and remit \$19,462.99 of additional assessments; 2) issue \$17,750.88 in refunds to its current Freedom Plan subscribers through one-time equal billing credits and provide GVNW with an affidavit executed by an officer of the Company attesting to completion of the refund and also provide GVNW with copies of customer bills substantiating the refund; 3) submit Audit True-ups for KUSF Operating Year 18 and 19 (March 2015 – February 2016) and pay the sum of \$29,282.46 to the KUSF; 4) refund \$48,709.89 to its current customers through one-time equal bill credits and provide GVNW with an affidavit executed by an officer of the Company attesting to completion of the refund and also provide GVNW with copies of customer bills substantiating the refund. The KCC Order further directed GVNW upon completion of the foregoing requirements to submit a Compliance Report.

On June 30, 2016, Nex-Tech Wireless provided the ordered Audit True-ups to GVNW and on July 19, 2016 remitted payments of \$19,462.99 and \$29,282.46 (\$48,745.45 total) to the KUSF.

On August 15, 2016, 2016 Nex-Tech provided copies of the required customer bills and submitted a notarized affidavit attesting to the issuance of the refunds to GVNW. The notarized affidavit is enclosed as Attachment A to this letter. GVNW recommends that Docket No. 16-NTWZ-030-KSF be closed.

Sincerely,

David Winter
Senior Consultant

cc: Sandy Reams

CERTIFICATE OF SERVICE

I hereby certify that on this 16th day of August, 2016, 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

Otto Newton, Litigation Counsel
Otto Newton
1500 SW Arrowhead Road
Topeka, KS 66604
Email: o.newton@kcc.ks.gov

Curt Stamp, Director, Regulatory Affairs
Cox Kansas Telecom, L.L.C. d/b/a Cox Communications, Inc.
901 S George Washington Blvd
Wichita, KS 67211-36901
Email

Bryan Goss, Senior Tax Manager
Cox Communications, Inc.
12th Floor – Tax
6205-A Peachtree Dunwoody Road
Atlanta, Georgia 30328
Email: bryan.goss@cox.com



David G. Winter

BEFORE THE STATE CORPORATION COMMISSION
OF THE STATE OF KANSAS

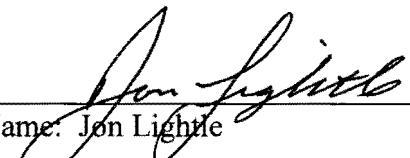
In the Matter of the Audit of Nex-Tech)
Wireless, L.L.C by the Kansas Universal)
Fund Service Fund (KUSF) Administrator)
to K.S.A. 2014 Supp. 66-2010(b) for KUSF)
Operating Year 18, Fiscal Year March)
2014-February 2015.)

Docket No. 16-NTWZ-030KSF

I, **Jon Lightle**, being first duly sworn, on oath state and affirm the following is true and correct:

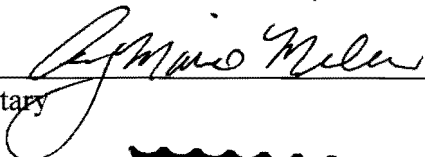
1. I am the **Chief Executive Officer** of Nex-Tech Wireless, L.L.C, and as an officer of the Company, am authorized to make the statements herein on behalf of the Company.
2. The Company is a wireless service provider in the State of Kansas.
3. Nex-Tech Wireless, L.L.C, confirms that \$17,750.88 was refunded through one-time equal billing credits to its current Freedom Plan subscribers on **July 6, 2016** and \$48,709.89 was refunded to its current customers through one-time equal bill credits on the same date.

Further Affiant sayeth not.


Name: Jon Lightle
Date: 8-15-2016

Subscribed and sworn to before me this 15th day of August, 2016.

My Commission expires: 2-18-18


Notary

