

Bruce A. Ney AVP – Senior Legal Counsel 20170920143946 Filed Date: 09/20/2017 State Corporation Commission

AT&T Kansas 816 Congress Avenue Suite 1100 Austin, Texas 78701

T: 512.457.2311 F: 512.870.3420 bruce.ney@att.com

September 20, 2017

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

Re: KCC Docket No. 13-CRCZ-712-KSF

Dear Ms. Retz:

Attached you will find the Compliance Filing of Cricket Communications, Inc. for electronic filing in the above referenced docket.

Sincerely,

Bruce A. Ney AVP - Senior Legal Counsel

Attachment

cc: Parties of Record

BEFORE THE STATE CORPORATION COMMISSION OF THE STATE OF KANSAS

In the Matter of the Audit of Cricket Communications, Inc. by the Kansas Universal Service Fund (KUSF) Administrator) Docket No. 13-CRCZ-712-KSF Pursuant to K.S.A. 2012 Supp. 66-2010(b) For KUSF Operating Year 16, Fiscal Year March 2012-February 2013.

COMPLIANCE FILING OF CRICKET COMMUNICATIONS, INC.

COMES NOW Cricket Communications, Inc. ("Cricket"), pursuant to the Kansas Corporation Commission's ("Commission") Order Accepting Proposal of Cricket Communications, Inc. and Closing Docket, issued October 2, 2014 in the above captioned proceeding and submits this compliance filing. In support of its compliance filing, Cricket shows the Commission as follows:

1. On October 2, 2014, the Commission issued its Order Accepting Proposal of Cricket Communications, Inc. and Closing Docket in the above captioned Kansas Universal Service Fund audit proceeding. The Order directed Cricket to make a compliance filing "[u]pon migration of Cricket's customers to the company's new billing system..." Order at Ordering Paragraph A.

2. Attached hereto, incorporated herein and made a part hereof by this reference, is the Affidavit of Mary E. Mox, Senior Project Manager, Cricket. Ms. Mox has verified the migration status of the Cricket Kansas customers at issue in the instant proceeding, as is reflected on the spreadsheet attached to her affidavit. Ms. Mox has verified that, as of September 2015, all Cricket Kansas customers at issue were either migrated to the new billing system of Cricket or they disconnected from Cricket's network.

WHEREFORE, Cricket respectfully requests an Order of the Commission

accepting Cricket's compliance filing and finding Cricket in compliance with the Order.

Respectfully submitted,

(KS#15554) **BRUCE A. NEY**

AT&T Services, Inc. 816 Congress Ave., Suite 1100 Austin, Texas 78701 (512) 457-2311 (office-direct) (512) 870-3420 (facsimile) bruce.ney@att.com

Attorney for Cricket Communications, Inc.

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

)

In the Matter of the Audit of Cricket Communications, Inc. by the Kansas Universal Service Fund (KUSF) Administrator) Docket No. 13-CRCZ-712-KSF Pursuant to K.S.A. 2012 Supp. 66-2010(b) For KUSF Operating Year 16, Fiscal Year March 2012-February 2013.

STATE OF GEORGIA)
) ss:
COUNTY OF FULTON)

AFFIDAVIT OF MARY E. MOX

Before me, the undersigned authority, personally appeared Mary E. Mox, who, being by duly sworn, declares as follows:

My name is Mary E. Mox. I am of sound mind, capable of making 1. this affidavit and have personal knowledge of the facts stated herein.

I am authorized to provide this affidavit on behalf of Cricket 2. Communications, Inc. (hereinafter, "Cricket"). My title is Senior Project Program Manager, Cricket. My business address is: 575 Morosgo Dr. NE, Rm. 14G82, Atlanta, Georgia, 30324. My organization is responsible for Program Office Management, as well as, compliance support.

In its October 2, 2014 Order Accepting Proposal of Cricket 3. Communications, Inc. and Closing Docket in the above captioned proceeding, the Kansas Corporation Commission directed Cricket to make a compliance filing documenting the completion of the migration of Cricket's 392 Kansas CORE customers to the company's new billing platform.

I have reviewed Cricket's records and can verify that the migration 4. of Cricket's Kansas customers to the company's new billing system was completed in September, 2015. Attached hereto and incorporated herein as part of my affidavit is a spreadsheet I prepared documenting the month of migration, the number of customers migrated, the number of customers disconnected from Cricket's CDMA network, the total CDMA disconnection quantity, and the total number of Cricket customers remaining for migration. The spreadsheet reflects that Cricket is unable to account for one (1) customer record; however, because both the CDMA network and the billing system at issue have been discontinued,

that consumer was either migrated to Cricket's new network and billing system, or disconnected and is no longer a Cricket consumer.

The information contained herein is true and correct to the best of 5. my knowledge and belief.

٤

E. MOX Senior Project Program Manager, Cricket

Subscribed and sworn to before me this 14th day of September 2017.



the D. Tom blic

019

My Appointment Expires:

MOX AFFIDAVIT ATTACHMENT

Kansas Core Customer	Migration Qty	CDMA Disconnect Qty	Total CDMA Disconnect Qty	Total
Initial customer count				392
Sept 2014	22	6	28	364
Oct 2014	27	7	34	330
Nov 2014	21	8	29	301
Dec 2014	24	6	30	271
Jan 2015	24	6	30	241
Feb 2015	24	11	35	206
Mar 2015	42	12	54	152
April 2015	38	11	49	103
May 2015	40	10	50	53
June 2015	22	12	34	19
July 2015	4	1	5	14
Aug 2015	6	3	9	5
Sept 2015	1	3	4	1
Unable to locate status in system	1	0	1	0

VERIFICATION

I, Janet L. Arnold, of lawful age, and being first duly sworn, now state: I am Area Manager–External Affairs, and have read the Compliance Filing of Cricket Communications, Inc., and verify the statements contained herein to be true and correct to the best of my knowledge and belief.

Janet L. Arnold

Subscribed and sworn to before me this 20th day of September 2017.

Notary Public

My appointment expires:

A NO	TARY PUBLIC - State of Kansas
-Ai	DONNA J. SOWERS
	My Appl. Exp. 6-22-19

CERTIFICATE OF SERVICE

I, the undersigned, hereby certify that a true and correct copy of the above and foregoing Compliance Filing of Cricket Communications, Inc. was electronically served this 20th day of September 2017 to:

Otto Newton Litigation Counsel Kansas Corporation Commission 1500 SW Arrowhead Road Topeka, KS 66604 <u>O.Newton@Kcc.Ks.Gov</u> Brian G. Fedotin Deputy General Counsel & Chief Appellate Counsel Kansas Corporation Commission 1500 SW Arrowhead Rd. Topeka, KS 66604-4027 b.fedotin@kcc.ks.gov

David G. Winter, Senior Consultant GVNW Consulting, Inc. 2270 La Montana Way, Ste 200 Colorado Springs, CO 80918 dwinter@Gvnw.Com

Bruce A. Ney