

GVNW CONSULTING, INC.

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May 24, 2016

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

RE: Docket No. 16-CSCZ-035-KSF, Consumer Cellular, Incorporated

Dear Ms. Gilbert:

Attached is Motion for Extension of Time for KUSF Administrator to File Audit Report for Consumer Cellular, Incorporated for filing in the referenced docket.

Sincerely,

David Winter Senior Consultant

cc w/encl: Sandy Reams

DW/dc - Encl.

BEFORE THE STATE CORPOATION COMMISSION OF THE STATE OF KANSAS

| In the Matter of the Audit of Consumer |) | |
|--|---|----------------------------|
| Cellular, Incorporated by the Kansas |) | |
| Universal Service Fund (KUSF) |) | Docket No. 16-CSCZ-035-KSF |
| Administrator Pursuant to K.S.A. 2013 |) | |
| Supp. 66-2010(b) for KUSF Operating |) | |
| Year 18, Fiscal Year March 2014 - |) | |
| February 2015. | | |

MOTION FOR EXTENSION OF TIME FOR KUSF ADMINISTRATOR TO FILE AUDIT REPORT FOR CONSUMER CELLULAR, INC.

GVNW Consulting, Inc. (GVNW), the Kansas Universal Service Fund (KUSF) Administrator, requests the Kansas Corporation Commission (KCC or Commission) of the State of Kansas to issue an order extending the date by which GVNW shall file its Audit Report from June 30, 2016, to July 31, 2016. In support of its Motion, GVNW states that:

- 1. On July 30, 2015, the Commission issued an Order opening this Docket and directing GVNW to commence an audit of Consumer Cellular, Incorporated (Consumer Cellular or Company) for the period of March 1, 2014, through February 28, 2015, (KUSF Operating Year 18) for KUSF purposes. The Commission directed GVNW to complete and file its Audit Report by June 30, 2016.
- 2. On August 3, 2015, GVNW sent an introductory letter, an initial audit questionnaire, and a request for KUSF related documentation (Audit Packet) via e-mail to Consumer Cellular with a due date of September 2, 2015. On August 18, 2015, Consumer Cellular requested an extension of time, until September 9, 2015, to provide

its responses. This request was granted by GVNW on the same August 18, 2015.¹ In addition to the information requested in the Audit Packet, GVNW has issued an additional fourteen (14) Data Requests (DR) to the Company. Consumer Cellular has responded to all requests for information in the Audit Packet and all DRs.

- 3. On March 30th and 31st, 2016, GVNW conducted its site visit of Consumer Cellular. During the site visit a number of multifaceted KUSF reporting issues were discussed with the Company. Consumer Cellular was attentive to GVNW's concerns and requested clarifications to various KUSF reporting requirements.
- 4. GVNW has worked closely with the KCC Staff and the Company on this audit.
- 5. The Commission's audit review procedures allow Consumer Cellular to review the draft Audit Report and provide a response from Management. Due to the complexity of Consumer Cellular's KUSF reporting processes, GVNW does not believe it can complete the audit, allow Consumer Cellular the necessary time to review the draft Audit Report and provide a Management response in time to file the Audit Report by the June 30, 2016, deadline. Therefore, additional time beyond the current June 30, 2016, deadline is requested.
- 6. GVNW requests that the Commission extend the deadline for GVNW to complete and file its Audit Report from June 30, 2016, to July 31, 2016. The additional time will allow GVNW to finalize its review of Consumer Cellular's information and submit its Audit Report to the Commission.

¹ Letter dated August 18, 2015 from David Winter, GVNW Consulting to Galina Shilyayeva Consumer Cellular.

7. Therefore, for the reasons set forth above, GVNW requests this Extension of Time be granted.

GVNW Consulting, Inc.

Dana Baker

Chief Governance Officer

VERIFICATION

| STATE OF TEXAS |) |
|----------------|------|
| |) s: |
| COUNTY OF KERR |) |

Dana Baker, of lawful age being first duly sworn upon oath states:

That he is the Chief Governance Officer of GVNW Consulting, Inc. in this matter; that he has read and is familiar with the foregoing Reply and that the statements made therein are true and correct to the best of his information, knowledge and belief.

Dana Baker

Chief Governance Officer

Subscribed and sworn to before me <u>23</u> day of <u>May</u>, 2016.

Notary Public

STEPHANIE GRIFFIN
Notary Public, State of Texas
Comm. Expires 04-15-2020
Notary ID 130621530

CERTIFICATE OF SERVICE

I hereby certify that on this 23rd day of May, 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

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Dana Baker