



GVNW CONSULTING, INC.

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November 8, 2017

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

RE: Docket No. 18-TMCZ-031-KSF  
*In the Matter of the Audit of T-Mobile Central LLC by the Kansas Universal Service Fund (KUSF) Administrator Pursuant to K.S.A 2016 Supp. 66-2010(b) for KUSF Operating Year 20, Fiscal Year March 2016 - February 2017.*

GVNW Response to T-Mobile, LLC's *Motion for Additional Extension of Time*

Dear Ms. Retz:

On November 1, 2017, T-Mobile Central, LLC (T-Mobile or Company) filed a *Motion for Additional Extension of Time* (Motion) to submit Data Request (DR) responses to GVNW's Data Requests issued on August 9, 2017. Specifically, the Company stated, "T-Mobile seeks an additional extension of time to respond to 2.c, 2.d, 3.c, 3.d, 4.a, 4.b, 6 and 9, for which the Company continues to compile the required data."

T-Mobile, on September 8, 2017, submitted its initial DR responses to GVNW. Based on T-Mobile's initial DR responses, GVNW advises the Commission of two (2) concerns regarding T-Mobile's Motion. First, the Company's initial DR responses to 2.c., 4.a. and 4.b were as follows:

- 2.c. Please explain the rationale for requesting aging of accounts receivable.
- 4.a. Please explain the rationale for requesting detailed information on the billing and collection process.
- 4.b. Please explain the rationale for requesting the number of monthly Kansas billings.

Thus, instead of providing the requested information, T-Mobile's responses asked GVNW why documentation necessary for the audit was requested. Inasmuch as T-Mobile includes 2.c., 4.a., and 4.b in the items listed in paragraph 6 of its November 1, 2017 Motion, for which responses are due and owing, GVNW anticipates the Company will now provide the requested information. Secondly, although T-Mobile's Motion did not identify DR Nos. 10 and 11, which address the Kansas Lifeline Service Program (KLSP), the Company has not provided a response to either DR.

Sincerely,

A handwritten signature in black ink, appearing to read 'DW' with a stylized flourish extending to the right.

David Winter  
Senior Consultant

cc: Sandy Reams

## CERTIFICATE OF SERVICE

I hereby certify that on this 8<sup>th</sup> day of November, 2017, the above Kansas Universal Service Fund Compliance Report was e-filed with the Kansas Corporation Commission and a copy was sent via electronic mail and/or U.S. Mail to:

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David G. Winter