## BEFORE THE STATE CORPORATION COMMISSION OF THE STATE OF KANSAS

In the Matter of the Audit of Sprint Spectrum by the Kansas Universal Fund (KUSF) Administrator Pursuant to K.S.A. 66-2010(b) for KUSF Operating Year 23, Fiscal Year March 2019-February 2020.

Docket No. 21-SSLZ-056-KSF

## MOTION FOR EXTENSION OF TIME TO FILE AFFIDAVIT OF COMPLIANCE WITH AUDIT ORDER

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Sprint Spectrum, by the undersigned, and pursuant to K.A.R. 82-1-217(b), seeks an extension of time to file the required affidavit demonstrating compliance with the Commission's Order of June 17, 2021, arising out of the audit conducted by GVNW of Sprint Spectrum for KUSF Year 23. In support of this Motion, Sprint Spectrum states the following:

1. In this Docket, GVNW has inquired into several matters concerning Sprint Spectrum's compliance with the Commission's KUSF requirements for Year 23. GVNW filed its findings and recommendations, which the Commission adopted in its Order of June 17, 2021. As part of that Order, the Commission ordered Sprint Spectrum to file updated reports for Years 22, 23, and 24, to refund pro rata to customers the amount of \$25,103.93, and to investigate, develop, and implement changes to its billing system to identify specific Kansas intrastate uncollectible revenues going forward.

2. Sprint Spectrum has developed changes to its billing system to meet the Commission's requirement concerning identifying Kansas intrastate uncollectible revenues. However, as often occurs when billing updates are involved, implementation

of the changes has taken longer than anticipated. At this point, Sprint Spectrum believes that the Kansas changes will be implemented within the next thirty days.

3. Concurrent with the new billing changes, Sprint Spectrum has determined that it must have those changes implemented to calculate, prepare, and distribute the refunds to customers called for in the Order. The additional time necessary to prepare those refunds also leads to Sprint Spectrum's request for additional time to comply with the Commission's Order. However, the preparation and mailing of the refund checks will lag behind implementation of the new billing system. At this point, Sprint believes that although many of the customers will receive refund checks in the next month, it is difficult to envision that all of the checks will be sent before the end of 2021.

4. Sprint Spectrum will provide periodic reports to Staff concerning progress on the refund payments, and will provide Staff with additional reports on request.

5. Sprint Spectrum has prepared and filed the updated KUSF reports and thus has complied with that portion of the Commission's Order. That compliance will be reflected in the affidavit of compliance to be filed herein.

Wherefore, for good cause shown, Sprint Spectrum moves for an additional thirty days from the date hereof to file its affidavit of compliance concerning the billing system changes and the updated KUSF reports, and ninety days to complete the delivery of refund checks.

Respectfully submitted,

Dated September 22, 2021

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Attorneys for Sprint Spectrum

## **CERTIFICATE OF SERVICE**

I, Mark P. Johnson, hereby certify that a true and correct copy of the above

and foregoing document was electronically served on all parties of record on this 22nd

day of September, 2021.

/s/Mark P. Johnson

Mark P. Johnson

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