

BEFORE THE STATE CORPORATION COMMISSION
OF THE STATE OF KANSAS

In the Matter of the Audit of GBT)
Communications, Inc. by the Kansas) 25-GBCT-112-KSF
Universal Service Fund (KUSF))
Administrator Pursuant to K.S.A. 66-)
2010(b) for KUSF Operating Year 27,)
Fiscal Year March 2023-February)
2024.)

MOTION FOR EXTENSION OF TIME TO FILE AFFIDAVIT

COMES NOW GBT Communications, Inc. (“GBT”), and moves the Commission for an order extending the time in which it is to file an affidavit of a company official, as required by the Order Adoption Audit Report, filed January 30, 2025. In support, GBT shows the Commission as follows:

1. On January 30, 2025, the Commission issued its Order Adopting Audit Report, adopting the KUSF Administrator Vantage Point’s audit report filed in this docket on January 24, 2025.
2. In the Order Adopting Audit Report, as recommended by Vantage Point in the audit report, the Commission ordered GBT to file an affidavit of a company official attesting to, among other things, that GBT had issued over \$19,000 in refunds to customers on the basis that GBT had over collected this amount from customers on services not subject to the KUSF assessment and, as a result, overpaid into the KUSF.
3. While preparing the affidavit, GBT realized that the January 24, 2025 audit report filed by Vantage Point did not correctly reflect that GBT had stopped *collecting* from customers the KUSF assessment on certain ineligible revenue streams; however, GBT continued to report and pay into the KUSF the incorrect amounts, resulting in GBT reporting to and remitting to the

KUSF approximately \$5,000 more than it had actually collected from customers on revenue streams ineligible for the KUSF assessment.

4. The result of this discrepancy is that GBT has refunded to customers the amount over collected from customers, but the amount refunded to customers is less than the amount reflected in the audit report. The amount in the audit report is what should be refunded to GBT.

5. GBT has reached out to both Vantage Point, the KUSF administrator, and Staff questioning whether Staff is amenable to an extension of time and, if so, how much time should be granted given that it appears necessary for Vantage Point to file an amended audit report in order for there to be record evidence upon which the Commission may base an amended order. It is also GBT's understanding that Vantage Point has reached out to Staff directly.

6. Staff does not object to the filing of this motion.

WHEREFORE, GBT requests the Commission issue an order granting GBT a 30-day extension of the time from the date Vantage Point files an amended audit report in which GBT is to file an affidavit of a company official attesting to the items reflected in the audit report.

Respectfully submitted,

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Attorney for:
GBT Communications, Inc.

VERIFICATION

I, the undersigned, hereby certify under penalty of perjury pursuant to K.S.A. 53-601 that I am an attorney for GBT Communications, Inc. and that the foregoing is true and correct.
Executed on March 31, 2025.

Colleen R. Jamison

Colleen R. Jamison

CERTIFICATE OF SERVICE

The undersigned certifies that a copy of the above and foregoing was sent via electronic mail this 31st day of March 2025, addressed to the following:

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