THE STATE CORPORATION COMMISSION OF THE STATE OF KANSAS

| | Shari Feist Albrecht Pat Apple | | | | |
|---|-------------------------------------|--|--|--|--|
| In the Matter of the Audit of Consume Cellular, Incorporated by the Kansas Universal Service Fund (KUSF) Administrator Pursuant to K.S.A. 201 Supp. 66-2010(b) for KUSF Operating Year 18, Fiscal Year March 2014- February 2015. |))))) Docket No. 16-CSCZ-035-KS | | | | |

ORDER GRANTING MOTION FOR EXTENSION OF TIME

The above-captioned matter comes before the State Corporation Commission of the State of Kansas (Commission) for consideration and determination. Having examined its files and record, and being duly advised in the premises, the Commission finds and concludes as follows:

- 1. On July 30, 2015, the Commission directed the Kansas Universal Service Fund (KUSF) Administrator, GVNW Consulting, Inc. (GVNW), to perform an audit of Consumer Cellular, Incorporated (Consumer Cellular) for KUSF purposes. Ordering paragraph A of the July 30, 2015 Order required GVNW to file its Audit Report for Consumer Cellular no later than Thursday, June 30, 2016.
- 2. On May 24, 2016, GVNW filed a Motion for Extension of Time requesting that the deadline for the filing of its Audit Report be extended from June 30, 2016 to July 31, 2016. GVNW's Motion details the series of activities and events necessitating its request for extension of time, including issuance of an additional fourteen (14) data requests (DR) beyond the information requested in the Audit Packet sent to Consumer Cellular on August 3, 2015. GVNW relates that Consumer Cellular has responded to all requests for information in the Audit Packet and all DRs. However, GVNW indicates that during its site visit of Consumer Cellular on March

30 and 31, 2016, a number of multifaceted KUSF reporting issues were discussed with the company. GVNW further states that it has worked closely with the company regarding concerns and clarifications associated with the various KUSF reporting requirements. The Commission's audit review procedures allow Consumer Cellular to review GVNW's 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. Consequently, GVNW requests that the deadline for the filing of its Audit Report be extended from June 30, 2016 to July 31, 2016.

3. The Commission has reviewed GVNW's Motion for Extension of Time and finds the reasons prompting GVNW's request for an extension of the filing deadline for the Audit Report persuasive and that the Motion should be granted. Inasmuch as GVNW's requested deadline for the filing of its Audit Report falls on a weekend, the filing deadline should be extended from June 30, 2015, to Monday, August 1, 2016.

IT IS, THEREFORE, BY THE COMMISSION ORDERED THAT:

- A. GVNW Consulting, Inc.'s Motion for Extension of Time for the filing of its KUSF Audit Report is hereby granted. The new deadline for the filing of GVNW's KUSF Audit Report for Consumer Cellular, Incorporated shall be Monday, August 1, 2016.
- B. The parties have fifteen (15) days, plus three (3) days if service of this Order is by mail, from the date this Order was served in which to petition the Commission for reconsideration of any issue or issues decided herein. K.S.A. 66-118b; K.S.A. 2015 Supp. 77-529(a)(1).

C. The Commission retains jurisdiction over Consumer Cellular, Incorporated and the subject matter of this Docket for the purpose of issuing such additional orders as it may deem necessary.

BY THE COMMISSION IT IS SO ORDERED.

Emler, Chairman; Albrecht, Commissioner; Apple, Commissioner

Dated: **IN 0 7 2016**

Amy L. Green

Secretary to the Commission

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Order Mailed Date

JUN 08 2016

CERTIFICATE OF SERVICE

16-CSCZ-035-KSF

| I, the undersigned, | certify that the | true copy of th | e attached O | rder has bee | n served to | the following | parties by | y means of |
|----------------------|-----------------------------|-----------------|--------------|--------------|-------------|---------------|------------|------------|
| first class mail∕han | d delivered on ₋ | | | · | | | | |

JILL LEONETTI CONSUMER CELLULAR, INC. 7204 SW DURHAM RD STE 300 PORTLAND, OR 97224-7574 jill@consumercellular.com

DAVID G. WINTER, SENIOR CONSULTANT GVNW CONSULTING, INC. 2270 LA MONTANA WAY, Ste 200 COLORADO SPRINGS, CO 80918 Fax: 719-594-5803 dwinter@gvnw.com OTTO NEWTON, LITIGATION COUNSEL KANSAS CORPORATION COMMISSION 1500 SW ARROWHEAD ROAD TOPEKA, KS 66604 Fax: 785-271-3167 o.newton@kcc.ks.gov ***Hand Delivered***

/S/ DeeAnn Shupe
DeeAnn Shupe

Order Mailed Date
JUN 0 8 2016