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

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In the Matter of the Audit of GC Pivotal, LLC By the Kansas Universal Service Fund (KUSF) Administrator Pursuant to K.S.A. 66-2010(b) For KUSF Operating Year 25, Fiscal Year March 2022-February 2023.

Docket No. 24-GCPT-115-KSF

### **MOTION FOR EXTENSION OF TIME**

COMES NOW GC Pivotal, LLC ("GC Pivotal") and files its Motion for Extension of Time required for GC Pivotal to take the corrective actions recommended by Vantage Point Solutions ("VPS") in the Order Adopting Audit Report filed in Docket No. 24-GCPT-115-KSF. In support of this motion, GC Pivotal states as follows:

1. On July 2, 2024, the Kansas Corporation Commission ("Commission") filed its Order Adopting Audit Report requiring GC Pivotal to take five (5) corrective actions recommended by VPS within sixty (60) days of issuance, which would be September 2, 2024.

2. The Order Adopting Audit Report requires GC Pivotal to: (1) file audit True-ups for fiscal years 2025-2027 and revised CRWs for March and April 2024 to include assessable revenues and exclude non-assessable revenues; (2) update its billing system to include Kansas Universal Service Fund ("KUSF") surcharge collection of certain services and exclude other services; (3) update its KUSF reporting procedures to include certain services and exclude other services; (4) remit \$6,812.65 to the KUSF; and (5) file an affidavit signed by an officer of GC Pivotal attesting that GC Pivotal corrected its KUSF reporting procedures and billing system as required and remitted \$6,812.65 to the KUSF.

3. On August 30, 2024, GC Pivotal remitted \$6,812.65 to the KUSF.

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4. GC Pivotal has not yet corrected its KUSF reporting procedures and billing system as required and therefore it cannot file the required affidavit from a GC Pivotal officer by September 2, 2024.

5. In order to provide GC Pivotal time to comply with the recommendations by VPS, GC Pivotal is requesting a 60 day extension to comply with recommendations 1-3 and 5 of the Order Adopting Audit Report making such filing due November 2, 2024.

WHEREFORE, GC Pivotal respectfully requests the Commission grant its request for extension of time.

Respectfully submitted,

/s/ Lucy Malcolm

Lucy Malcolm SVP, Legal 3100 Clarendon Blvd 200 Arlington, VA 22201 202-262-3972 (Tel) Lucy.Malcolm@gtt.net

#### **CERTIFICATE OF SERVICE**

I, Leetal Weiss, certify that a true copy of the attached Motion for Extension of Time has been served to the following by means of electronic service on August 30, 2024.

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# **CERTIFICATE OF SERVICE**

## 24-GCPT-115-KSF

/s/ Leetal Weiss Leetal Weiss