



2013.08.05 16:45:27
Kansas Corporation Commission
/s/ Kim Christiansen

GVNW CONSULTING, INC.

2270 LA MONTANA WAY (80918)
P.O. BOX 25969 (80936)
COLORADO SPRINGS, CO
TEL. 719.594.5800
FAX 719.594.5803
www.gvnw.com

August 1, 2013

Received
on

AUG 05 2013

Ms. Kim Christiansen, Executive Director
Kansas Corporation Commission
1500 SW Arrowhead Road
Topeka, KS 66604-4027

by
State Corporation Commission
of Kansas

RE: Docket No. 13-SSLZ-089-KSF, Sprint Spectrum L.P.

Dear Ms. Christiansen:

GVNW Consulting, Inc. (GVNW) filed its Audit Report on June 27, 2013, and recommended that Sprint Spectrum L.P. (Sprint or Company) refund to its current customers \$107,015.08 through a one-time billing credit as a result of three audit findings.

On July 9, 2013, the Kansas Corporation Commission (KCC or Commission) issued an Order adopting GVNW's Audit Report and directing Sprint to make the recommended refund within 30 days. Upon completion of the refund, Sprint was ordered to provide GVNW with an affidavit executed by an officer of the Company attesting to completion of the refund and submit copies of customer bills substantiating the issuance of the refund to GVNW.

On July 9, 2013, Sprint provided copies of the required customer bills and on August 1, 2013, the Company submitted a notarized affidavit, attached to this letter, attesting to the issuance of the refund. GVNW recommends that Docket No. 13-SSLZ-089-KSF be closed.

Sincerely,

A handwritten signature in black ink, appearing to read "DW", is written over a circular stamp or seal.

David Winter
Senior Consultant

cc: Sandy Reams

THE STATE CORPORATION COMMISSION
OF THE STATE OF KANSAS

Received
on

Before Commissioners: Thomas E. Wright, Chair
Joseph F. Harkins
Ward Loyd

AUG 05 2013

by
State Corporation Commission
of Kansas

In the Matter of the Audit of)
Sprint Spectrum, L.P. for KUSF) Docket No. 13-SSLZ-089-KSF
Purposes, Year Fifteen, Pursuant to)
K.S.A. 66-2010(b))

AFFIDAVIT OF ANDREW M. LANCASTER

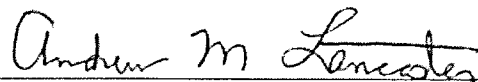
1. I am employed by Sprint Corporation, and my title is Manager, Regulatory Reporting. In this capacity, I am responsible for reporting and remittances to the Kansas Universal Service Fund ("KUSF") on behalf of Sprint Spectrum, L.P. ("Sprint").

2. As directed by the Commission's Order dated July 9, 2013 in the above-referenced docket, I confirm that Sprint has completed the issuance of the requested bill credits to their respective customers for the over-collected KUSF surcharge amount on text messaging and non-assessable international roaming revenues. These credits were issued in July 2013 in the total amount of \$107,015.08. The credits were proportioned equally across all current Sprint Spectrum, L.P. subscribers of Kansas.

I certify under the laws of the state of Kansas that the foregoing is true and correct.

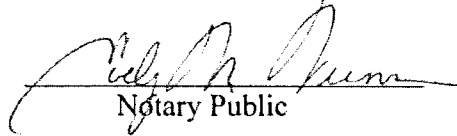
(Pursuant to Kan. Stat. Ann. 53-601.)

Executed on August 1, 2013.

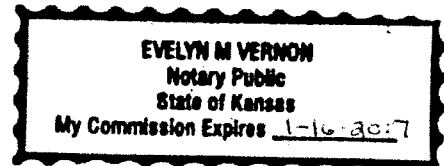


Andrew M. Lancaster

Subscribed and sworn to before me this 1ST day of August, 2013.


Notary Public

My commission expires January 16, 2017.




CERTIFICATE OF SERVICE

I hereby certify that on this 1st day of August, 2013, the original and seven (7) copies of the above and foregoing were sent via U.S. Mail, first class postage prepaid to:

Kansas Corporation Commission
1500 S.W. Arrowhead Road
Topeka, KS 66604

and an electronic copy to:

Diane Browning
Sprint Spectrum L.P.
KSOPHN0312-2A459
6450 Sprint Parkway
Overland Park, KS 66251
Email: Diane.C.Browning@sprint.com


David G. Winter