

THE STATE CORPORATION COMMISSION
OF THE STATE OF KANSAS

In the Matter of an Investigation to Determine the)
Assessment Rate and the Affordable Local Service) Docket No. 16-GIMT-067-GIT
Rates for Rate-of-Return Regulated Carriers for the)
Twentieth Year of the Kansas Universal Service)
Fund, Effective March 1, 2016)

PUBLIC
AFFIDAVIT OF ANDY LANCASTER
ON BEHALF OF SPRINT SPECTRUM, L.P.

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. I confirm Sprint’s allocation methodology for KUSF purposes as follows. Sprint determines the amount it pays into the Federal Universal Service Fund (“FUSF”) on the basis of actual retail revenues.¹ Sprint tracks each minute of use (“MOU”) and classifies it as interstate, intrastate, or international based on the originating and terminating points of the call. The percentage of interstate/international MOU is then derived by dividing the number of interstate/international MOU into the total MOU. This interstate/international percentage is then applied to actual retail revenues to determine the amount paid into FUSF.

3. For KUSF purposes, the inverse of the federal percentage calculated above (100% minus the federal percentage) is applied to Kansas retail revenues to determine the amount collected for KUSF. Accordingly, Sprint uses the same allocation methodology for FUSF and KUSF, as required by the Commission.

¹ Note, actual retail revenues are based on the customer’s Principal Place of Use, as permitted under the Commission’s Order dated September 7, 2006 in Docket No. 06-GIMT-943-GIT.

4. Sprint has used and continues to use the same methodology described above at all times since the Commission's Order in the 06-GIMT-332-GIT docket.

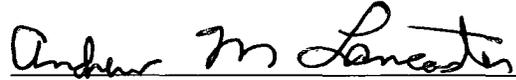
5. This affidavit serves as an update to the intrastate factors previously reported to the Commission. The intrastate factor used by Sprint for KUSF purposes for the KUSF reporting years specified below are as follows:

<u>KUSF Year</u>	<u>Intrastate factor</u>
March 1, 2016 – Feb. 28, 2017	[BEGIN CONFIDENTIAL]
March 1, 2017 – Feb. 28, 2018	[END CONFIDENTIAL]

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 April 3, 2017.



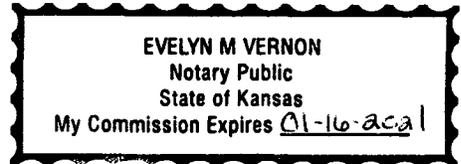
Andy Lancaster

Subscribed and sworn to before me this 3rd day of April, 2017.



Notary Public

My commission expires 0-16-2021.



THE STATE CORPORATION COMMISSION
OF THE STATE OF KANSAS

In the Matter of an Investigation to Determine the Assessment Rate and the Affordable Local Service Rates for Rate-of-Return Regulated Carriers for the Twentieth Year of the Kansas Universal Service Fund, Effective March 1, 2016)
Docket No. 16-GIMT-067-GIT)

PUBLIC
AFFIDAVIT OF ANDY LANCASTER
ON BEHALF OF VIRGIN MOBILE USA, L.P.

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 Virgin Mobile USA, L.P. (“Virgin”).

2. I confirm Virgin’s allocation methodology for KUSF purposes as follows. Virgin determines the amount it pays into the Federal Universal Service Fund (“FUSF”) on the basis of actual retail revenues.¹ Virgin tracks each minute of use (“MOU”) and classifies it as interstate, intrastate, or international based on the originating and terminating points of the call. The percentage of interstate/international MOU is then derived by dividing the number of interstate/international MOU into the total MOU. This interstate/international percentage is then applied to actual retail revenues to determine the amount paid into FUSF.

3. For KUSF purposes, the inverse of the federal percentage calculated above (100% minus the federal percentage) is applied to Kansas retail revenues to determine the amount to remit to the KUSF. Accordingly, Virgin uses the same allocation methodology for FUSF and KUSF, as required by the Commission.

4. Virgin has used and continues to use the same methodology described above at all times since July 1, 2010.

¹ Note, actual retail revenues are based on the customer’s Principal Place of Use, as permitted under the Commission’s Order dated September 7, 2006 in Docket No. 06-GIMT-943-GIT.

5. The intrastate factor used by Virgin for KUSF purposes for the KUSF reporting years specified below are as follows:

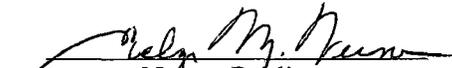
<u>KUSF Year</u>	<u>Intrastate factor</u>
February 2016	BEGIN CONFIDENTIAL
March 2016	
April 2016	
May 2016	
June 2016	
July 2016	
August 2016	
September 2016	
October 2016	
November 2016	
December 2016	
January 2017	
February 2017	END CONFIDENTIAL

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 April 3, 2017.


Andy Lancaster

Subscribed and sworn to before me this 3rd day of April, 2017.


Notary Public

My commission expires 01-16-2021.

