THE STATE CORPORATION COMMISSION **OF THE STATE OF KANSAS**

Before Commissioners:

Pat Apple, Chairman Shari Feist Albrecht Jay Scott Emler

In the Matter of the Audit of New Cingular Wireless PCS,) LLC d/b/a AT&T Mobility by the Kansas Universal Service Fund (KUSF) Administrator Pursuant to K.S.A. 2015 Supp. 66-2010(b) for KUSF Operating Year 19, Fiscal Year March 2015-February 2016.

Docket No. 17-WSLC-019-KSF

ORDER GRANTING MOTION FOR ENLARGEMENT 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 August 2, 2016, the Commission directed the Kansas Universal Service Fund (KUSF) Administrator, GVNW Consulting, Inc. (GVNW), to perform an audit of New Cingular Wireless PCS, LLC, d/b/a AT&T Mobility (AT&T Mobility) for KUSF purposes. Ordering paragraph A of the August 2, 2016 Order required GVNW to file its Audit Report for AT&T Mobility no later than Friday, June 30, 2017, and that AT&T Mobility file its response to the report no later than thirteen (13) days from the date on which GVNW files the Audit Report with the Commission..

2. On June 6, 2017, AT&T Mobility filed a Motion for Enlargement of Time and Amended Procedural Schedule (Motion) requesting that the deadline for GVNW's filing of its Audit Report be extended an additional sixty (60) days from June 30, 2017 to August 29, 2017, with AT&T Mobility being allowed to respond to the Audit Report and request a hearing, if the Audit Report is disputed, no later than thirteen (13) days from the date GVNW files its Audit Report with the Commission.¹ AT&T Mobility states that its request is necessitated by internal factors that have caused unanticipated delays and difficulties in generating the reports and information requested for the KUSF Audit. AT&T Mobility further states that it has attempted to keep GVNW apprised and informed of its efforts and progress, while producing the requested information to GVNW as it becomes available. However, the company adds that its efforts may not allow GVNW to complete the Audit by the current June 30, 2017 ordered deadline. Counsel for AT&T Mobility indicates that he has discussed the need for the extension of time with both GVNW and the Commission Staff, neither of which object to AT&T Mobility's requested enlargement of time.²

3. K.A.R. 82-1-217(b) provides that when by these rules of by a notice given under them an act is required or allowed to be done at or within a specified time, the time for doing such an act may be extended by the Commission for good cause shown. The Commission has reviewed GVNW's Motion and finds the reasons prompting AT&T Mobility's request for an extension of the filing deadline for the Audit Report persuasive and that the Motion should be granted.

IT IS, THEREFORE, BY THE COMMISSION ORDERED THAT:

A. New Cingular Wireless PCS, LLC, d/b/a AT&T Mobility's Motion for Enlargement 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 AT&T Mobility shall be Tuesday, August 29, 2017, with AT&T Mobility's response and request for a hearing, if the Audit Report is disputed, to be filed no later than thirteen (13) days from the date GVNW files its Audit Report.

¹ Motion, ¶3.

² Id., ¶4.

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 AT&T Mobility 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.

Apple, Chairman; Albrecht, Commissioner; Emler, Commissioner

Dated: JIN 1 3 2017

n M. Retz

Secretary to the Commission

oan

Order Mailed Date

JUN 14 2017

CERTIFICATE OF SERVICE

17-WSLC-019-KSF

I, the undersigned, certify that the true copy of the attached Order has been served to the following parties by means of

first class mail/hand delivered on _____JUN 1 3 2017

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***

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 BRUCE A. NEY, EXEC. DIR.-SENIOR LEGAL COUNSEL NEW CINGULAR WIRELESS PCS, LLC D/B/A AT&T MOBILITY 816 CONGRESS AVE SUITE 1100 AUSTIN, TX 78701-2471 Fax: 512-870-3420 bn7429@att.com

/S/ DeeAnn Shupe DeeAnn Shupe

> Order Mailed Date JUN 14 2017