



September 22, 2021

Ms. Lynn M. Retz Executive Director Kansas Corporation Commission 1500 SW Arrowhead Road Topeka, KS 66604-4027

RE: Docket No. 21-SCCC-065-KSF

In the Matter of the Audit of Sprint Communications Company LP by the Kansas Universal Service Fund (KUSF) Administrator Pursuant to K.S.A. 66-2010(b) for KUSF Fiscal Year 23, March 2019-February 2020

Dear Ms. Retz:

On June 24, 2021, Kansas Corporation Commission (KCC or Commission) issued an Order adopting Vantage Point Solution's (formerly GVNW) (VPS) Audit Report and directed Sprint Communications Company LP (Sprint) to: (1) separately identify the KUSF surcharge on the customer's bill; (2) file an affidavit of a corporate officer attesting to the completion of its billing system upgrades to include a line item charge for the KUSF and report the date the billing system was updated; and (3) provide VPS with ten (10) customer bills to show that the KUSF surcharge had been separately broken out on bills. These actions were to be taken within 60-days of the issuance of the Order, or August 23, 2021.

On September 10, 2021, Sprint reached out to VPS stating that the Company would be able to complete all of the compliance items, per the KCC Order, within the upcoming days. On September 14, 2021, VPS apprised KCC Staff of the current status of the Company's compliance. That same day, KCC Staff reached out to the Company to inform it that if the Company was not able to comply with the due date set forth in the Order, it should file a request for an Extension of Time with the Commission. Sprint responded that it would file for an Extension of Time, but the Company has not yet done so. On September 17, 2021, Sprint filed the affidavit attesting to the completion of its billing system updates to separately identify the KUSF surcharge. On September 22, 2021, Sprint provided VPS with the ten (10) customer bills showing that the KUSF surcharge has been separately broken out.

VPS recommends that the Commission determine Sprint Communications Company LP is in compliance with the Commission's Order and that Docket No. 21-SCCC-065-KSF be closed.

Sincerely,

Shomari J. Jackson

Consultant

## **CERTIFICATE OF SERVICE**

I hereby certify that on this 22<sup>nd</sup> day of September 2021, the above Kansas Universal Service Fund Audit Report was e-filed with the Kansas Corporation Commission and a copy was sent via electronic mail and/or U.S. Mail to:

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