



GVNW CONSULTING, INC.

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August 9, 2017

Ms. Lynn M. Retz
Secretary to the Commission
Kansas Corporation Commission
1500 SW Arrowhead Road
Topeka, KS 66604-4027

RE: Docket No. 17-TAGC-029-KSF
In the Matter of the Audit of TAG Mobile, LLC by the Kanas 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

Dear Ms. Retz:

On June 29, 2017, the Kansas Corporation Commission (Commission) issued an Order adopting GVNW Consulting, Inc.'s (GVNW) Audit Report directing TAG Mobile, LLC (TAG) to submit:

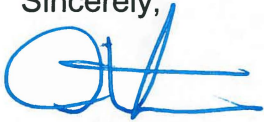
1. Audit True-up for January 2016 to reflect 3,302 lines and a reduction in the related Kansas Lifeline Service Program (KLSP) credits within ten (10) days from the date of the Order;
2. Audit True-ups for March 2015 through January 2016 and repay \$97,925.31 of KLSP credits to the KUSF within thirty (30) days from the date of the Order;
3. An affidavit to GVNW, executed by an officer of the Company, to verify when TAG began offering the 600 minutes and global messaging to KLSP subscribers within thirty (30) days from the date of the Order; and
4. Submit copies of its internal processes and procedures, accompanied by an affidavit of an officer of the Company, to GVNW to confirm implementation of the processes and procedures within thirty (30) days from the date of the Order.

The Commission also directed TAG to be subject to KUSF Audit for the KUSF Fiscal Year of March 2017 – February 2018 and directed GVNW to submit a Compliance Report.

On July 18, 2017, GVNW filed a Non-Compliance Report stating TAG failed to submit the Audit True-up for January 2016 within 10 days of the Order.

GVNW submits this second Non-Compliance Report to advise the Commission that as of the close of business August 8, 2017, TAG has failed to submit any of the information or documentation it was directed to submit.

Sincerely,

A handwritten signature in blue ink, appearing to be 'DW' with a stylized flourish.

David Winter
Senior Consultant

cc: Sandy Reams

CERTIFICATE OF SERVICE

I hereby certify that on this 9th day of August, 2017, 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:

Kansas Corporation Commission
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David G. Winter