

## **GVNW CONSULTING, INC.**

2270 LA MONTANA WAY #200 COLORADO SPRINGS, CO 80918 TEL. 719.594.5800 FAX 719.594.5803 www.gvnw.com

July 18, 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 (KCC or Commission) issued an Order adopting GVNW Consulting, Inc.'s (GVNW) Audit Report and directed TAG Mobile, LLC (TAG) to "submit within ten (10) days from the date of this Order, Audit True-ups for January 2016 to reflect 3,302 lines" and directed GVNW to submit a Compliance Report.

Based on the aforementioned Commission directive, the Audit True-ups were due to be filed on July 13, 2017. As of close of business on July 17, 2017, TAG has not filed the ordered Audit True-ups as directed by the KCC and therefore is in violation of the Commission's June 27, 2017 Order.

Sincerely,

David Winter Senior Consultant

cc: Sandy Reams

## **CERTIFICATE OF SERVICE**

I hereby certify that on this 18<sup>th</sup> day of July, 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 1500 S.W. Arrowhead Road Topeka, KS 66604

Otto Newton, Litigation Counsel
Otto Newton
1500 SW Arrowhead Road
Topeka, KS 66604

Email: o.newton@kcc.ks.gov

Frank Del Col, CEO TAG Mobile, LLC 1330 Capital Pkwy Carrollton, TX 75006

Email: frank.delcol@tagmobile.com

Brian G. Fedotin, Deputy General Counsel Kansas Corporation Commission 1500 SW Arrowhead Rd Topeka, KS 66604-4027

Email: <u>b.fedotin@kcc.ks.gov</u>

Richard Hird, Attorney At Law Petefish Immel Hird Johnson Leibold & Sloan LLP 842 Louisiana Street Lawrence, KS 66044-0485

Email: rhird@petefishlaw.com

David G. Winter