

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

Before Commissioners:            Shari Feist Albrecht, Chair  
   Jay Scott Emler  
   Pat Apple

In the Matter of the Audit of Granite Telecommunications, )  
LLC by the Kansas Universal Service Fund (KUSF)            )  
Administrator Pursuant to K.S.A. 2012 Supp. 66-2010(b)    ) Docket No. 14-GRTT-056-KSF  
for KUSF Operating Year 16, Fiscal Year March 2012-    )  
February 2013.    )

**ORDER CLOSING DOCKET**

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 July 29, 2014, the Commission issued an Order adopting the Audit Report and Recommendations of GVNW Consulting, Inc. (GVNW), which was filed in this matter on June 13, 2014. Ordering paragraph B of the July 29, 2014 Order directed GVNW to refund to Granite the sum of \$1,062.39 for overpayment of Granite's KUSF assessment. Ordering paragraph C of the July 29, 2014 Order directed Granite to issue the amount \$1,062.39 in refunds to its current customers through one-time equal bill credits. Upon completion of the customer refund directed under ordering paragraph C of the Commission's July 29, 2014 Order, Granite was further directed to provide GVNW with an affidavit executed by an officer of the company attesting to completion of the refund and to provide copies of customer bills substantiating that Granite had issued the customer refunds. Upon Granite's completion of the requirements under ordering paragraph C, GVNW was directed to submit an update to the Commission.

2.        On October 16, 2014, GVNW filed an Update dated October 16, 2014, including as Attachment A, a copy of Granite's Affidavit verifying that the company had completed the

customer refund as required. GVNW further states that in addition to Granite's submission of the required Affidavit, the company provided copies of customer bills further substantiating completion of the required refund. Granite having fully complied with the requirements of the Commission's July 29, 2014 Order, GVNW recommends that this docket be closed.

3. The Commission accepts GVNW's Update of October 16, 2014 and determines that this docket should be closed.

**IT IS, THEREFORE, BY THE COMMISSION ORDERED THAT:**

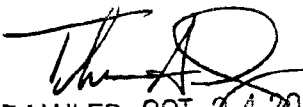
A. GVNW Consulting, Inc. and Granite Telecommunications, LLC have fully satisfied the requirements of the Commission's July 29, 2014 Order and this docket is hereby closed.

B. The Commission retains jurisdiction over Granite Telecommunications, LLC and the subject matter of this docket for the purpose of issuing such additional orders as it deems necessary.

**BY THE COMMISSION IT IS SO ORDERED**

Albrecht, Chair; Emler, Com.; Apple, Com.

Dated: OCT 23 2014

  
ORDER MAILED OCT 24 2014  
Thomas A. Day  
Acting Executive Director

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PLEASE FORWARD THE ATTACHED DOCUMENT (S) ISSUED IN THE ABOVE-REFERENCED DOCKET TO THE FOLLOWING:

NAME AND ADDRESS	NO. CERT. COPIES	NO. PLAIN COPIES
TIMOTHY J. FRENCH, ASSISTANT CORPORATE COUNSEL GRANITE TELECOMMUNICATIONS, LLC 100 NEWPORT AVE EXT #1 QUINCY, MA 02171-1734		
DAVID G. WINTER, SENIOR CONSULTANT GVNW CONSULTING, INC. 2270 LA MONTANA WAY PO BOX 25969 COLORADO SPRINGS, CO 80936		
OTTO NEWTON, LITIGATION COUNSEL 1500 SW ARROWHEAD ROAD TOPEKA, KS 66604 ***Hand Delivered***		

ORDER MAILED OCT 24 2014

The Docket Room hereby certified that on this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_, it caused a true and correct copy of the attached ORDER to be deposited in the United States Mail, postage prepaid, and addressed to the above persons.