



GVNW CONSULTING, INC.
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October 16, 2014

Thomas A. Day, Acting Executive Director
Kansas Corporation Commission
1500 SW Arrowhead Road
Topeka, KS 66604-4027

RE: Docket No. 14-GRTT-056-KSF, Granite Telecommunications, LLC

Dear Mr. Day:

GVNW Consulting, Inc. (GVNW) filed its Audit Report on June 13, 2014, and recommended that Granite Telecommunications, LLC (Granite or Company) refund to its current customers \$1,062.39 through a one-time billing credit due to the application of the Kansas Universal Service Fund (KUSF) surcharge to data and internet plans.

On July 29, 2014, the Kansas Corporation Commission (KCC or Commission) issued an Order adopting GVNW's Audit Report and directing: (1) the KUSF Administrator to make a one-time refund of \$1,062.39 to Granite for over-payment of Granite's assessment and (2) Granite, within sixty (60) days from the date of the Order, to issue refunds in the same amount through one-time equal bill credits on the basis of Granite's process for determining eligible customers. Upon completion of the refund, Granite was ordered to provide GVNW with an affidavit executed by an officer of the Company attesting to completion of the refund and submit copies of customer bills substantiating the issuance of the refund.

On October 16, 2014, Granite provided copies of the required customer bills and submitted a notarized affidavit, enclosed as Attachment A to this letter, attesting to the issuance of the refunds. GVNW recommends that Docket No. 14-GRTT-056-KSF be closed.

Sincerely,

A handwritten signature in black ink, appearing to read "David Winter", written over a white background.

David Winter
Senior Consultant

cc: Sandy Reams

BEFORE THE STATE CORPORATION COMMISSION
OF THE STATE OF KANSAS

In the Matter of the Audit of Granite)
Telecommunication, LLC by the Kansas)
Universal Fund (KUSF) Administrator to)
K.S.A. 2010 Supp. 66-2010(b) for KUSF)
Operating Year 16, Fiscal Year March 2012)
- February 2013.)

Docket No. 14-GRTT-056-KSF

I, Richard Wurman, being first duly sworn, on oath state and affirm the following is true and correct:

1. I am the CFO of Granite Telecommunications, LLC and as an officer of the Company, authorized to make the statements herein on behalf of the Company.
2. Granite is a Competitive Local Exchange Carrier (CLEC) in the state of Kansas.
3. Granite affirms that \$1,062.39 was refunded through one-time billing credits to its customers on the monthly invoice for the September 2014 billing cycle .

Richard Wurman
Name: _____

Date: 10/16/14

Subscribed and sworn to before me this 16th day of OCTOBER, 2014.

My Commission expires: 1/25/19

Robert M. Schlakman
Notary

