



ANDREW O. ISAR

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Via Electronic Delivery and Overnight Delivery

February 15, 2019

Mr. Gary Widerburg
Commission Secretary
Utah Public Service Commission
Heber M. Wells Building, 4th Floor
160 E. 300 South
Salt Lake City, Utah 84111

RE: Granite Telecommunications, LLC, Tariff Advice Letter No. 13

Dear Mr. Widerburg:

Granite Telecommunications, LLC (“Granite”) submits to the Utah Public Service Commission an original and two (2) amended Sheet Nos. 1 and 22 to Granite’s retail Price List, Utah Price List No. 1, for incorporation into the Company’s Price List.

With this submission, Granite amends the late payment assessment rate on past due accounts consistent with underlying carrier amendments. A February 25, 2019 effective date is requested.

Thank you for your attention to this matter. Questions concerning may be directed to the undersigned.

Sincerely,

MILLER ISAR, INC.

/s/ Andrew O. Isar

Andrew O. Isar

Consultants to
Granite Telecommunications, LLC

Enclosures

CHECK SHEET

The sheets of this tariff are effective as of the date shown. The original and revised sheets named below contain all changes from the original tariff and are in effect on the date shown. An asterisk appearing next to the Sheet Version indicates sheets included with the filing made on the issue date appearing at the bottom of this sheet.

<u>Sheet No.</u>	<u>Sheet Version</u>	<u>Sheet No.</u>	<u>Sheet Version</u>
Title	Original	31	Original
1	Third*	32	Original
2	Second	33	Original
3	Original	34	Original
4	First	35	Original
5	Original	36	Original
6	Original	37	Original
7	Original	38	Original
8	Original	39	Original
9	Original	40	Original
10	Original	41	Original
11	Original	42	Original
12	Original	43	Original
13	Original	44	Original
14	Original	45	Original
15	Original	46	Original
16	Original	47	First
17	Original	48	First
18	Original	49	First
19	Original	50	First
20	Original	51	First
21	Original	52	First
22	First*	53	First
23	Original	54	First
24	Original	55	First
25	Original	56	First
26	Original	57	Original
27	Original	58	First
28	Original	59	First
29	Original	60	First
30	Original	61	First

Issued: February 18, 2019

Effective Date: February 25, 2019

Issued By:

Robert Hale, Jr.
Granite Telecommunications, LLC
100 Newport Avenue Extension
Quincy, MA 02171

SECTION 2 - RULES AND REGULATIONS, Continued

2.8 CUSTOMER RESPONSIBILITIES, Continued

2.8.8. The Customer is responsible for any damages, including usage charges that the Customer may incur as a result of the unauthorized use of its communications equipment. The unauthorized use of the Customer's communications equipment includes, but is not limited to, the placement of calls from the Customer's Premises and the placement of calls through Customer-controlled or Customer-provisioned equipment that are transmitted or carried over Company's network without the authorization of the Customer.

2.9. PAYMENTS AND BILLING

2.9.1. Service is provided and recurring Service Charges billed on a monthly (30 day) basis. The billing date is dependent on the billing cycle assigned to the Customer.

2.9.2. Non-recurring charges and charges based on actual usage, are billed monthly in arrears, except as provided in Section 2.9.3.

2.9.3. Usage charges may be billed without being detailed as to the duration, time of day, or destination of individual calls. If a Customer accumulates, within any consecutive five (5) day period, usage charges exceeding twice the average monthly usage charges for the previous two (2) monthly billing periods, and the Customer's credit record indicates that satisfactory payment may not be made on this amount, Company may issue a special usage bill. The special bill shall be due ten (10) days from the mailing date of the bill, seven (7) days if delivered in person.

2.9.4. If any portion of the payment is not received by the Company, or if any portion of the payment is received by the Company in funds that are not immediately available, within twenty (20) days of the mail date on the bill, then a late payment penalty shall be due the Company. The late payment penalty shall be that portion of the payment not received by the date due minus any charge billed as local taxes multiplied by five percent of the unpaid balance

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2.9.5. A Customer will not be liable for any late payment charge applicable to a disputed portion of that Customer's bill, so long as the Customer pays the undisputed portion of the bill and enters into bona fide negotiations to resolve the dispute on a timely basis, pursuant to Section 2.9.10.

2.9.6. Checks presented in payment for Services and subsequently returned to Company by the Customer's financial institution for "Non-Sufficient Funds" or other reasons will incur a nonrecurring charge of \$25.00 per check.