

BEFORE THE NEBRASKA PUBLIC SERVICE COMMISSION

In the Matter of the Nebraska) Application No. NUSF-33/
Public Service Commission, on) PI-68
its own motion, seeking to)
investigate the audit) AUDIT WAIVER ORDER
requirements related to the)
Nebraska Universal Service Fund.)
) Entered: October 6, 2015

BY THE COMMISSION:

O P I N I O N A N D F I N D I N G S

The Nebraska Public Service Commission (Commission) opened this docket on its own motion November 26, 2002, seeking to establish remittance audit requirements related to the Nebraska Universal Service Fund (NUSF). The Commission established an audit policy in its Universal Service Fund Rules and Regulations, Neb. Admin. Code, Title 291, Ch. 10, effective September 16, 2002, and has been operating under that policy.

On April 10, 2007, the Commission entered an Order adopting remittance policies and establishing a waiver mechanism for certain qualifying carriers. On September 30, 2008, the Commission entered an Order modifying and clarifying the remittance policy and waiver mechanism.

This Order addresses the waiver requests filed for audits due on December 31, 2015. The Commission finds that the waiver requests received by the carriers identified below should be accepted. In addition, the Commission finds the following list of carriers have met all criteria designated by the Commission in its September 30, 2008, Order, and accordingly should be granted a waiver for the audit otherwise due on December 31, 2015:

<u>NE Code</u>	<u>Company</u>
NE000188	Advantage Telecommunications Corp
NE000293	Applied Communications Technology, Inc.
NE000465	Arapahoe Cable TV, Inc. dba ATCLD
NE000859	AT&T Corp.
NE000619	Broadwing Communications, LLC.
NE000741	Cause Based Commerce, Inc.
NE000121	Comtech 21, LLC
NE000618	Convergia, Inc.

NE000598 Custom Teleconnect, Inc.
NE000905 Diode Communications
NE000614 Enhanced Communications Group, LLC.
NE000674 France Telecom Corporate Solutions
NE000826 Interface Security Systems, LLC.
NE000177 Inter-Tel Net Solutions, LLC (Mitel Cloud Services)
NE000622 NobelTel, LLC.
NE000239 NOSVA Limited Partnership
NE000983 Pinpoint Broadband, Inc.
NE000258 PNG Telecommunications, Inc.
NE000266 Protel Advantage, Inc.
NE000989 TDS Metrocom, LLC.
NE000625 TeleDias Communications, Inc.
NE000981 Thinking Phone Networks, Inc.
NE000665 Time Warner Cable Info Systems, Inc.
NE000786 Total Holdings, Inc. dba GTC Communications
NE000398 Total Tele-Page of Nebraska, Inc.
NE000958 VOIP Street, Inc. dba VoIP Innovations
NE000767 Wholesale Carrier Services, Inc.
NE000285 Wiltel f/k/a Williams Communications
NE000623 X2Comm., Inc.
NE000931 Zayo Group, LLC.

The Commission finds that the following companies **did not** meet the waiver criteria designated by the Commission in its September 30, 2008, Order, and therefore must file the required audit on or before December 31, 2015:

<u>NE Code</u>	<u>Company</u>
NE000706	Big River Telephone Company, LLC
NE000697	Encartele, Inc.
NE000756	Great Call, Inc.
NE000452	Reliant Communications, Inc.
NE000935	Ting, Inc.

O R D E R

IT IS THEREFORE ORDERED by the Nebraska Public Service Commission that the above findings be, and they are hereby, adopted as it relates to waiver requests for audits due on December 31, 2015.

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ENTERED AND MADE EFFECTIVE at Lincoln, Nebraska this 6th day of October, 2015.

COMMISSIONERS CONCURRING:

Tim Schram

Crystal Knodes

//s//Frank E. Landis

//s//Gerald L. Vap

//s//Rod Johnson

NEBRASKA PUBLIC SERVICE COMMISSION

Chairman

Gudd L. Vap

ATTEST:

L. L. Vap

Executive Director