

SECRETARY'S RECORD, NEBRASKA PUBLIC SERVICE COMMISSION

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: November 7, 2017

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 the audits otherwise due on December 31, 2017. The Commission also finds that the late-filed 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, 2017:

NE Code	Company Name
NE000594	3U Telecom, Inc. dba Telecom No. America
NE000722	800 Response Information Services, LLC
NE000006	Access One, Inc.
NE000031	Amerivision Communications, Inc.
NE000947	BYO Wireless, LLC
NE000649	Cincinnati Bell Any Distance
NE000818	Comcast Phone of Nebraska, LLC
NE000972	Consolidated Telecom, Inc.

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NE000745	Consumer Telcom
NE000481	CTI Long Distance
NE000842	Dalton Telecommunications, Inc.
NE000109	Electric Lightwave, LLC
NE001011	Estech Systems
NE000537	FiberComm LLC
NE000841	Garmin USA, Inc.
NE000888	GC Pivotal, LLC
NE000725	Iowa Wireless Services, LLC
NE001062	Marco Technologies, LLC
NE000224	Network Communications Intern'l Corp. d/b/a NCIC Inmate Communications
NE000493	NPCR, Inc. dba Nextel Partners
NE000640	Onvoy, LLC
NE000710	Opcom, Inc.
NE000966	Patriot Mobile, LLC dba EOS Mobile Holdings, LLC
NE000897	Puretalk Holdings, LLC.
NE000483	QuantumShift Communications, Inc.
NE000372	Reduced Rate Long Distance, LLC
NE001066	SimpleVoIP LLC
NE000288	Sodtown Telephone Company
NE000659	Telecom Management dba Pioneer Telephone
NE001029	Telnet Worldwide, Inc.
NE000858	Terracom, Inc.
NE000793	Three River Digital Cable, LLC
NE000535	T-Mobile Central LLC
NE000371	Tri-M Communications, Inc. dba TMC Communications
NE000737	United Telecom, Inc.
NE000815	Velocity The Greatest Comp. Ever
NE000143	Verizon Select Services, Inc.

APPROVED LATE-FILED REQUESTS:

NE Code	Company Name
NE000592	Access Point, Inc.
NE000755	ACN Digital Phone Service, LLC
NE001045	Cloudcall, Inc. fka Synety
NE000575	LCR Telecommunications LLC

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NE000590	Stanton Long Distance LLC
NE000667	Telrite Corporation
NE000968	Voyzze Communications
NE000848	WiMacTel, Inc.

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, 2017:

NE Code	Company Name
NE000641	Airespring, Inc.
NE000580	Arizona Telephony Brokers, LLC
NE000095	Dalton Telephone Company
NE001007	MegaPath Cloud Company, LLC
NE000179	DeltaCom LLC
NE000091	XO Communications Services, LLC
NE000721	DCT Telecom Group, Inc.
NE000474	Pinpoint Wireless, Inc., dba Blaze Wireless
NE000944	UVNV 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 the waiver requests for audits due this year.

ENTERED AND MADE EFFECTIVE at Lincoln, Nebraska this 7th day of November, 2017.

NEBRASKA PUBLIC SERVICE COMMISSION

COMMISSIONERS CONCURRING:

Mary Eddin
Crystal Knowles
Frank E. Landis

//s//Frank E. Landis
 //s//Tim Schram

Tim Schram
 Chairman

ATTEST:

Michael H. 420
 Executive Director