

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: September 18, 2018

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, 2018. 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, 2018:

NE Code	Company Name
NE000188	Advantage Telecommunications Corp.
NE001012	Allvoitel, Inc.
NE000497	ANPI Business, LLC fka Zone
NE000293	Applied Communications Technology, Inc.
NE001117	APX net, Inc.
NE000465	Arapahoe Cable TV, Inc. dba ATCLD
NE000954	CallCatchers, Inc.
NE000741	Cause Based Commerce, Inc.

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NE000121	ComTech21, LLC
NE000618	Covergia, Inc.
NE001068	Dialpad, Inc.
NE000905	Diode Communications
NE001046	DSCI, LLC
NE000614	Enhanced Communications Group, LLC
NE000981	Fuze, Inc., fka Thinking Phone Networks, Inc.
NE001072	iCommerce, Services, Inc.
NE000177	Inter-Tel Net Solutions, Inc.-fna-Mitel Cloud Services, Inc. fka Mitel NetSolutions
NE001071	Inviacom, Inc.
NE001041	MagicJack SMB, Inc.
NE000201	Matrix Telecom, Inc.
NE000811	Matrix Telecom, Inc.
NE001000	Metro Optical Solutions, Inc.
NE000996	North American Telecommunications Corp.
NE000238	NOS Communications, Inc.
NE000239	NOSVA Limited Partnership
NE001083	Plintron Technologies USA LLC
NE000266	Protel Advantage, Inc.
NE000982	Pulsar 360, Inc.
NE000452	Reliant Communications, Inc.
NE000985	Talk America Services, LLC.
NE000989	TDS Metrocom, LLC
NE000786	Total Holdings, Inc. dba GTC Communications
NE000958	VoIPStreet, Inc., dba VoIP Innovations
NE000767	Wholesale Carrier Services, Inc.
NE000623	X2 Comm, Inc.
NE001024	Zen Communications, LLC
NE000686	Ztar Mobile
NE000973	Zultys, 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, 2018:

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NE Code	Company Name
NE000670	Accessline Communications Corporation
NE000598	Custom Teleconnect, Inc.
NE000697	Encartele, Inc.
NE000995	Google North America, Inc.
NE000756	GreatCall, Inc., dba Jitterbug
NE000178	Iowa Network Services
NE000192	Legacy Long Distance International Inc.
NE000256	Pierce Telephone Company, 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 the waiver requests for audits due this year.

ENTERED AND MADE EFFECTIVE at Lincoln, Nebraska this 18th day of September, 2018.

NEBRASKA PUBLIC SERVICE COMMISSION

COMMISSIONERS CONCURRING:

*Crystal Knoder*  
*Tim Schram*

//s//Rod Johnson  
//s//Frank E. Landis

Chair

*Red Johnson*

ATTEST:

*Michelle H.*

Executive Director