

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: October 8, 2019

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 by carriers for the audit otherwise due on December 31, 2019. 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, 2019:

NE Code	Company Name
NE000943	Access One, Inc.
NE000225	ACN Communication Services, LLC
NE000692	Aero Communications LLC
NE000556	BCN Telecom, Inc.
NE000769	Broadview Networks, Inc.
NE000664	BullsEye Telecom, Inc.
NE001125	Combined Public Communications, LLC
NE000839	Discount Long Distance, LLC

NE001127	DynaLink Communications, Inc.
NE000576	Enhanced Communications Network, Inc.
NE001004	First Choice Technology, Inc.
NE000857	Flash Wireless, LLC
NE000672	Global Connection Inc. of America
NE000703	Globalstar USA, LLC
NE000161	HTC Communications, LLC
NE000960	Hughes Network Systems, LLC
NE000817	iBasis Retail, Inc.
NE000639	ILOKA, Inc.
NE001108	Intelegrated, LLC
NE000471	International Telcom Ltd
NE001114	ITC Global Networks, LLC
NE000762	i-Wireless, LLC
NE000937	Jive Communications, Inc.
NE000004	KDDI America, Inc.
NE001005	Magna5, LLC
NE000727	New Horizons Communications Corporation
NE000234	Norstan Network Services, Inc.
NE000526	Nyecom Teleservices, Inc.
NE001033	PanTerra Networks, Inc.
NE000890	PBN, LLC
NE000993	Peerless Network of Nebraska, LLC
NE001130	SI Wireless, LLC
NE000716	Silv Communications, Inc.
NE000791	Spectrotel, Inc.
NE001128	Spectrum Mobile, LLC
NE001058	Star2Star Communications, LLC
NE001137	Tello, LLC
NE000327	TTI National, Inc.
NE000082	U.S. Telecom Long Distance, Inc.
NE000099	Verizon Long Distance, LLC
NE000261	Voicecom Telecommunications, LLC
NE001124	YipTel, LLC

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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, 2019:

NE Code	Company Name
NE000377	American Messaging Services, LLC
NE001017	Midstates Data Transport, LLC
NE000827	Nextiva, Inc.
NE001139	Ooma, Inc.
NE000933	Ready Wireless, LLC
NE000898	Skywave Wireless, Inc.
NE001015	Spiral Communications, LLC
NE000729	Stratus Networks, 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 8th day of October, 2019.

COMMISSIONERS CONCURRING:

Cystal Gunder
Don Wassenaar
Tim Schram

NEBRASKA PUBLIC SERVICE COMMISSION

Mary Pelt
 Chair

ATTEST:

Michael S. Hall
 Executive Director