

SECRETARY'S RECORD, 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) Entered: October 20, 2020
Fund.

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. In addition, on May 5, 2020, the Commission entered an Order modifying and clarifying the remittance policy and waiver mechanism to account for connections-based remittances.

This Order addresses the waiver requests filed for the audits otherwise due on December 31, 2020. Upon review of the waiver requests filed with the Commission, the Commission finds the following list of carriers have met all criteria designated by the Commission in its May 5, 2020 Order, and accordingly should be granted a waiver for the audit otherwise due on December 31, 2020:

APPROVED TIMELY FILED WAIVER REQUESTS:

NE Code	Company Name
NE000722	800 Response Information Services, LLC
NE000592	Access Point, Inc.
NE000031	AmeriVision Communications, Inc.
NE000580	Broadband Dynamics, LLC
NE001060	Broadsmart Global, Inc.

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NE000649	CBTS Technology Solutions LLC
NE001045	Cloudcall, Inc.
NE000972	Consolidated Telecom, Inc.
NE000721	DCT Telecom Group, LLC
NE000552	Easton Telecom Services, LLC
NE000109	Electric Lightwave LLC
NE000841	Garmin USA, Inc.
NE000888	GC Pivotal, LLC
NE001062	Marco Technologies, LLC
NE000224	Network Communications Int'l Corp.
NE000474	Pinpoint Wireless, Inc.
NE000483	QuantumShift Communications, Inc.
NE000372	Reduced Rate Long Distance, LLC
NE001019	Select Communications, LLC
NE000288	Sodtown Telephone Company
NE000590	Stanton Long Distance, LLC
NE000858	Terracom, Inc.
NE000793	Three River Digital Cable LLC
NE000725	T-Mobile
NE000737	United Telecom, Inc.
NE000944	UVNV, Inc.
NE000815	Velocity The Greatest Phone Co Ever, Inc.
NE000354	Working Assets Funding Service, Inc.

APPROVED LATE-FILED WAIVER REQUESTS¹:

NE Code	Company Name
NE001044	CallShaper, LLC
NE000179	DeltaCom, LLC
NE000966	Patriot Mobile, LLC
NE001066	SimpleVoip, LLC

¹ The Commission finds that the late-filed waiver requests received by the carriers identified herein should be accepted.

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DENIED WAIVER REQUESTS:

The Commission finds that the following companies **did not** meet the waiver criteria designated by the Commission in its September 30, 2008 Order as modified on May 5, 2020, and therefore must file the required audit on or before December 31, 2020:

NE Code	Company Name
NE000641	Airespring, Inc.
NE000837	Crexendo Business Solutions, Inc.
NE000994	Fibervision, LLC





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 filed by the companies named herein for the audit due this year.

ENTERED AND MADE EFFECTIVE at Lincoln, Nebraska this 20th day of October, 2020.

NEBRASKA PUBLIC SERVICE COMMISSION

COMMISSIONERS CONCURRING:


Chair

ATTEST:


Executive Director