

# SECRETARY'S RECORD, PUBLIC SERVICE COMMISSION

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## BEFORE THE NEBRASKA PUBLIC SERVICE COMMISSION

In the Matter of the Nebraska                    )  
Public Service Commission, on its)     Application No. NUSF-33/  
own motion, seeking to                    )     PI-68 AUDIT WAIVER ORDER  
investigate the audit                    )     Entered: November 2, 2021  
requirements related to the                )  
Nebraska Universal Service                )  
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, 2021. 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, 2021:

### APPROVED TIMELY FILED WAIVER REQUESTS:

NE Code	Company Name
NE000452	Reliant Communications, Inc.
NE000614	Enhanced Communications Group, LLC
NE000989	TDS Metrocom, LLC

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---

## BEFORE THE NEBRASKA PUBLIC SERVICE COMMISSION

NE001043	Votacall, Inc.
NE001079	Affiliated Technology Solutions, LLC
NE000045	BW Telcom Long Distance, Inc.
NE000238	NOS Communications, Inc.
NE000258	PNG Telecommunications, Inc.
NE000266	Protel Advantage, Inc.
NE000623	X2Comm, Inc.,
NE000899	Grasshopper Group, LLC
NE000946	NexVortex, Inc.
NE001072	iCommerce Services, Inc.
NE001083	Plintron Technologies USA, LLC
NE000188	Advantage Telecommunications Corp.
NE000239	NOSVA Limited Partnership
NE000285	WilTel Communications, LLC
NE000619	Broadwing Communications, LLC
NE000686	Ztar Mobile, Inc.
NE000746	BetterWorld Telecom, LLC
NE000826	Interface Security Systems, LLC
NE000905	Diode Telecom, Inc.
NE000963	Aureon Communications, LLC
NE000973	Zultys, Inc.
NE001024	Zen Communications, LLC
NE001071	Inviacom, Inc.
NE001106	Gabbit, LLC
NE000397	Telebeep, Inc.
NE001117	APXnet, Inc.

### APPROVED LATE-FILED WAIVER REQUESTS:

NE Code	Company Name
NE000958	VoIP Inovations, LLC
NE000706	Big River Telephone Company, LLC
NE000982	Pulsar 360, Inc.
NE000767	Wholesale Carrier Service, Inc.
NE000178	Iowa Network Services, Inc.

### DENIED WAIVER REQUESTS:

The Commission finds that the following companies **did not**

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## BEFORE THE NEBRASKA PUBLIC SERVICE COMMISSION

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, 2021:

NE Code	Company Name
NE000756	GreatCall, Inc.
NE001187	Best Buy Health, Inc.
NE000697	Encartele, Inc.
NE000201	Matrix Telecom, LLC
NE000497	ANPI Business, LLC
NE000853	Inmate Calling Solutions, LLC
NE000843	Zito Midwest, LLC
NE000935	Ting, Inc.
NE000995	Google North America, 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 filed by the companies named herein for the audit due this year.

ENTERED AND MADE EFFECTIVE at Lincoln, Nebraska this 2nd day of November, 2021.

NEBRASKA PUBLIC SERVICE COMMISSION

COMMISSIONERS CONCURRING:

*Rob Johnson*  
*Crystal Broadus*  
*Mary Kadden*  
*Tim Schram*

*Don Watson*  
Chair

ATTEST:

*Shanice Khutson*  
Deputy Director