

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 17, 2013

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 timely and late-filed waiver requests filed for audits due on December 31, 2013. 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, 2013:

NE000225	ACN Communication Services
NE000692	Aero Communications, LLC
NE000099	Verizon Long Distance LLC (fka Bell Atlantic)
NE000769	Broadview Networks, Inc
NE000366	Coast International, Inc
NE000839	Discount Long Distance, LLC
NE000552	Easton Telecom Services, LLC
NE000576	Enhanced Communications Network, Inc
NE000857	Flash Wireless, LLC
NE000559	Gold Line Telemanagement, Inc
NE000161	HTC Communications, LLC
NE000169	Intellicall Operator Services, Inc
NE000471	International Telcom, Ltd
NE000762	i-wireless
NE000185	KeyArt Communications, Inc
NE000387	Midwest Communications, Inc
NE000177	Mitel NetSolutions, Inc

NE000602	National Directory Assistance, LLC
NE000234	NetWolves Network Services, Inc (fka Norstan Network Services)
NE000827	Nextiva, Inc
NE000526	Nyecom Teleservices, Inc
NE000627	OneLink Communications, Inc
NE000260	Opex Communications, Inc
NE000716	Silv Communications, Inc
NE000729	Stratus Networks (fka Access2Go)
NE000305	Teleconnect Long Distance
NE000437	USA Digital Communications, Inc
NE000261	Voicecom Telecommunications, LLC
NE000812	WDT Wireless, Inc
NE000761	WDT World Discount Telecommunications

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, 2013:

NE000668	Ernest Communications
NE000703	Globalstar USA, LLC
NE000004	KDDI 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 waiver requests for audits due on December 31, 2013.

MADE AND ENTERED at Lincoln, Nebraska this 17th day of September, 2013.

NEBRASKA PUBLIC SERVICE COMMISSION

COMMISSIONERS CONCURRING:

Chair

ATTEST:

Executive Director

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NE000602	National Directory Assistance, LLC
NE000234	NetWolves Network Services, Inc (fka Norstan Network Services)
NE000827	Nextiva, Inc
NE000526	Nyecom Teleservices, Inc
NE000627	OneLink Communications, Inc
NE000260	Opex Communications, Inc
NE000716	Silv Communications, Inc
NE000729	Stratus Networks (fka Access2Go)
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COMMISSIONERS CONCURRING:

//s//Anne C. Boyle  
//s//Frank E. Landis

  
Chair

ATTEST:

  
Executive Director