

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 3, 2012

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, 2011. 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, 2012:

- AccessLine Communications
- Advantage Telecommunications Corp
- Americatel Corporation
- AT&T Corp.
- C III Communications Operations, fka Broadwing Communications, LLC
- Cause Based Commerce
- ComTech21, LLC
- Convergia, Inc.
- Custom Teleconnect, Inc.
- Digizip.com, Inc.
- Dishnet Wireline, Inc. (formerly Liberty Bell Telecomm, LLC)

- Enhanced Communications Group, LLC
- France Telecom Corporate Solutions
- Interface Security Systems, LLC
- Millicorp
- Mitel NetSolutions, fka Inter-Tel NetSolutions
- New Global Telecom, Inc.
- NOS Communications
- NOSVA Limited Partnership
- NYNEX Long Distance dba Verizon Enterprise Solutions, LLC
- Phone.com, Inc
- PNG
- Reliant Communications, Inc.
- TeleDias Communications, Inc.
- Tnetix, Inc.
- Total Holdings, Inc.
- Total Tele-Page of NE, Inc.
- Value-Added Communications, Inc.
- Wholesale Carrier Services, Inc.
- Wiltel Communications, Inc./Williams Communications
- X2Comm, 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, 2012:

- Credit Union Wireless, Inc.
- Elsie Communications, Inc.
- Encartele, Inc.
- Great Call, Inc.
- NobelTel, LLC
- Norlight, Inc.
- Telenational Communications
- Telephone Systems of Nebraska, 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, 2012.

MADE AND ENTERED at Lincoln, Nebraska this 3rd day of
October, 2012.

NEBRASKA PUBLIC SERVICE COMMISSION

COMMISSIONERS CONCURRING:

Chairman

ATTEST:

Executive Director

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MADE AND ENTERED at Lincoln, Nebraska this 3rd day of
October, 2012.

NEBRASKA PUBLIC SERVICE COMMISSION

COMMISSIONERS CONCURRING:

Tim Schron
Aime Boyle
Gerald L. Voss

//s//Rod Johnson

Chairman

Rod Johnson

ATTEST:

Phil S. Bess

Executive Director