

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 12, 2016

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 for audits due on December 31, 2016. The Commission finds that the waiver requests received by the carriers identified below should be accepted. In addition, 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, 2016:

<u>NE Code</u>	<u>Company</u>
NE000860	5LINX Enterprises, Inc
NE000692	Aero Communications, LLC
NE000377	American Messaging Services, LLC
NE000556	BCN Telecom, Inc/NUI Telecom
NE000099	Bell Atlantic Comm dba Verizon Long Distance
NE000893	Bomerang Wireless, LLC
NE000769	Broadview Networks, Inc
NE000675	CenCom, Inc

SECRETARY'S RECORD, NEBRASKA PUBLIC SERVICE COMMISSION

Application No. NUSF-33/PI-68

Page 2

NE000839	Discount Long Distance, LLC
NE000552	Easton Telecom Services, LLC
NE000576	Enhanced Communications Networks, Inc
NE000612	Entrix Telecom, Inc
NE000703	Globalstar USA, LLC
NE000161	HTC Communications, LLC
NE000169	Intellicall Operator Services, Inc
NE000471	International Telcom Ltd
NE000940	IP Networked Services, Inc
NE000937	Jive Communications, Inc
NE000185	KeyArt Comm, Inc
NE000990	Konatel, Inc
NE000639	Lloka, Inc dba NewCloud Networks
NE000991	M5 Networks, LLC
NE000387	Midwest Communications
NE000803	Mitel Cloud Services, Inc f/k/a Mitel NetSolution
NE000602	National Directory Assistance, LLC
NE000216	Nebraska Long Distance Company, LLC
NE000234	Netwolves Network Services, LLC
NE000526	NYECOM Teleservice, Inc
NE000260	Opex Communications, Inc
NE000933	Ready Wireless, LLC
NE000395	Sagir, Inc
NE001022	Sangoma US, Inc
NE000716	Silv Communications, Inc
NE000928	Simple Signal, Inc
NE000898	Skywave Wireless, Inc
NE000791	Spectrotel, Inc
NE000617	SPOK, Inc/MetroCall, Inc
NE000729	Stratus Networks, Inc/Access2Go, Inc
NE000986	Talk America Services, LLC
NE000305	Teleconnect Long Distance Services
NE000924	Telefonica USA, Inc
NE000327	TTI National, Inc
NE000082	U.S. Telecom Long Distance
NE000887	Victory Telecom, Inc
NE000261	Voicecom Telecommunications, LLC
NE001005	X5 OpCo, LLC

SECRETARY'S RECORD, NEBRASKA PUBLIC SERVICE COMMISSION

Application No. NUSF-33/PI-68

Page 3

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, 2016:

<u>NE Code</u>	<u>Company</u>
NE000890	PBN, LLC
NE001015	Spiral Solutions
NE000004	KDDI America Inc.
NE000827	Nextiva, Inc.
NE000868	Telmate, 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 waiver requests for audits due on December 31, 2016.

ENTERED AND MADE EFFECTIVE at Lincoln, Nebraska this 12th day of October, 2016.

COMMISSIONERS CONCURRING:

//s//Rod Johnson
//s//Crystal Rhoades
//s//Tim Schram
//s//Gerald L. Vap

NEBRASKA PUBLIC SERVICE COMMISSION


Chairman

ATTEST:


Executive Director