

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 16, 2018

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 late-filed waiver requests filed for the audits otherwise due on December 31, 2018. The Commission finds that the late-filed waiver requests received by the carriers identified below should be accepted.

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, 2018:

NE Code	Company Name
NE000746	BetterWorld, Telecom, LLC
NE000619	Broadwing Communications, LLC
NE000899	Grasshopper Group, LLC
NE000934	Greenfly Networks, Inc. dba Clearfly
NE000967	Lycamobile USA, Inc.
NE000956	nexVortex, Inc.
NE000863	Phone.com, Inc.
NE000258	PNG Telecommunications, Inc.

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NE000290	SBC Long Distance, LLC
NE000397	Telebeep, Inc.
NE000472	Telephone Systems of NE, Inc.
NE000930	TNCI Operating Company, LLC
NE000285	Wiltel Communications, LLC

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, 2018:

NE Code	Company Name
NE000111	Elsie Communications, Inc.
NE000164	IDT America, Corporation
NE000826	Interface Security Systems, LLC
NE000843	Zito Midwest, 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 late-filed waiver requests for audits due this year.

ENTERED AND MADE EFFECTIVE at Lincoln, Nebraska this 16th day of October, 2018.

NEBRASKA PUBLIC SERVICE COMMISSION

COMMISSIONERS CONCURRING:

Cystal Guadalupe *Mary Ridder*
Chair

Tom Larson

ATTEST:

Michael H. R.
Executive Director

//s//Frank E. Landis
//s//Mary Ridder