

**PUBLIC UTILITIES COMMISSION OF NEVADA
MEMORANDUM**

DATE: April 8, 2021
TO: Commissioners
FROM: Stephanie Mullen, Executive Director
RE: Administrative Fines Quarterly Report

Attached for your review is the Administrative Fines report by Docket as of March 31, 2021.

All money collected by the Commission as an administrative fine has been deposited in the State General Fund pursuant to NRS 703.380(4).

All delinquent debt has been referred to the State Controller's Office for collection. Pursuant to NRS 353C.195 the State Controller acts as the collection agent.

Additionally, in accordance with NRS 353C.220 the State Controller's Office may request the State Board of Examiners (BOE) and/or Clerk of the BOE to designate a debt as a bad debt in which case the debt will be removed from the books of account of the State of Nevada.

PUBLIC UTILITIES COMMISSION
ADMINISTRATIVE FINES BY DOCKET as of March 31, 2021

Company Name:	Fine	Date of Order	Date Due	Payment	Date of Payment	Docket No.	Sent to Controller's Office for Collection	Amount Sent Over to Controller's for Collections	BOE Approval for Write Off	BOE Date
ACCXX Communications	\$ 1,000.00	04/15/08	04/15/08			07-12009	03/31/10	\$ 1,000.00		
ATMC, Inc.	\$ 1,000.00	04/15/08	04/15/08			07-12009	03/31/10	\$ 1,000.00		
CAT Communications INTL, Inc.	\$ 1,000.00	04/15/08	04/15/08			07-12009	03/31/10	\$ 1,000.00		
Communications Experts, Inc.	\$ 1,000.00	04/15/08	04/15/08			07-12009	03/31/10	\$ 1,000.00		
Dial Teck	\$ 1,000.00	04/15/08	04/15/08			07-12009	03/31/10	\$ 1,000.00		
Fones 4 All Corp	\$ 1,000.00	04/15/08	04/15/08			07-12009	03/31/10	\$ 1,000.00		
Galaxy Communications	\$ 250.00	04/15/08	04/15/08	\$ 250.00	12/17/08	07-12009				
Great American Networks	\$ 250.00	04/15/08	04/15/08	\$ 250.00	01/08/09	07-12009				
Intandem Communications	\$ 1,000.00	04/15/08	04/15/08			07-12009	03/31/10	\$ 1,000.00		
I-Wireless	\$ 250.00	04/15/08	04/15/08	\$ 250.00	05/27/08	07-12009				
Mettel	\$ 250.00	04/15/08	04/15/08	\$ 250.00	05/23/08	07-12009				
Mobile ESPN, LLC	\$ 1,000.00	04/15/08	04/15/08	\$ 1,000.00	05/23/13	07-12009	03/31/10			
Movida Communications	\$ 1,000.00	04/15/08	04/15/08			07-12009	03/31/10	\$ 1,000.00		
Norstan Network	\$ 1,000.00	04/15/08	04/15/08	\$ 1,000.00	11/12/10	07-12009	03/31/10			
GLD, Group Long Distance, Inc.	\$ 1,000.00	04/15/08	04/15/08			07-12009	03/31/10	\$ 1,000.00		
Quality Telephone	\$ 500.00	04/15/08	04/15/08	\$ 500.00	05/17/10	07-12009	03/31/10			
Smart Talk Teleservices, Inc.	\$ 1,000.00	04/15/08	04/15/08			07-12009	03/31/10	\$ 1,000.00		
Telcentrex, LLC	\$ 1,000.00	04/15/08	04/15/08			07-12009	03/31/10	\$ 1,000.00		
Touch 1	\$ 1,000.00	04/15/08	04/15/08			07-12009	03/31/10	\$ 1,000.00		
Trinsic Communications	\$ 1,000.00	04/15/08	04/15/08			07-12009	03/31/10	\$ 1,000.00		
TTUSA Acquisition, Inc.	\$ 1,000.00	04/15/08	04/15/08	\$ 1,000.00	06/18/08	07-12009				
Unlimited Wireless PCS	\$ 1,000.00	04/15/08	04/15/08			07-12009	03/31/10	\$ 1,000.00		
US In Touch	\$ 1,000.00	04/15/08	04/15/08	\$ 1,000.00	06/23/08	07-12009				
V&V, Inc. The Local Connection	\$ 1,000.00	04/15/08	04/15/08			07-12009	03/31/10	\$ 1,000.00		
Vycera Communications	\$ 500.00	04/15/08	04/15/08			07-12009	03/31/10	\$ 500.00		
Yak Communications	\$ 500.00	04/15/08	04/15/08	\$ 500.00	05/15/08	07-12009				
Wherify Wireless, Inc.	\$ 1,000.00	04/15/08	04/15/08			07-12009	03/31/10	\$ 1,000.00		
Ztar Mobile	\$ 250.00	04/15/08	04/15/08	\$ 250.00	06/02/08	07-12009				
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Enel Salt Wells, LLC.	\$ 25,000.00	04/29/08	05/29/08	\$ 25,000.00	05/22/08	07-08006				
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TTC, Inc.	\$ 100,000.00	03/17/08	03/17/08			07-08011	03/31/10	\$ 100,000.00		
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Nevada Telephone	\$ 4,000.00	04/30/08	05/20/08	\$ 4,000.00	06/02/08	08-02001				
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United Underground	\$ 2,500.00	02/06/09	03/08/09	\$ 2,500.00	02/17/09	08-09016				
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Airmex Communications, Inc.	\$ 1,000.00	04/22/09	04/22/09	\$ 1,000.00	10/18/12	08-11023	03/31/10			
American Cyber Corporation	\$ 1,000.00	04/22/09	04/22/09			08-11023	03/31/10	\$ 1,000.00		
BP Energy Company	\$ 500.00	04/22/09	04/22/09	\$ 500.00	08/31/09	08-11023				
Broadweave Networks of Nevada	\$ 1,000.00	04/22/09	04/22/09			08-11023	03/31/10	\$ 1,000.00		
Clertech.com, Inc.	\$ 1,000.00	04/22/09	04/22/09			08-11023	03/31/10	\$ 1,000.00		
Economy Telephone, Inc.	\$ 1,000.00	04/22/09	04/22/09			08-11023	03/31/10	\$ 1,000.00		
Enhanced Global Convergence Services, Inc.	\$ 1,000.00	04/22/09	04/22/09			08-11023	03/31/10	\$ 1,000.00		
Excel Telecommunications, Inc.	\$ 1,000.00	04/22/09	04/22/09			08-11023	03/31/10	\$ 1,000.00		
Faith Communications of Nevada, Inc.	\$ 1,000.00	04/22/09	04/22/09			08-11023	03/31/10	\$ 1,000.00		
Global Naps, Inc.	\$ 1,000.00	04/22/09	04/22/09			08-11023	03/31/10	\$ 1,000.00		
Global Touch Telecom, Inc.	\$ 1,000.00	04/22/09	04/22/09			08-11023	03/31/10	\$ 1,000.00		
Goor Starnet, Inc.	\$ 1,000.00	04/22/09	04/22/09			08-11023	03/31/10	\$ 1,000.00		
telement Telephone of Nevada, Inc.	\$ 1,000.00	04/22/09	04/22/09			08-11023	03/31/10	\$ 1,000.00		
Impulse Telecom Corporation	\$ 1,000.00	04/22/09	04/22/09			08-11023	03/31/10	\$ 1,000.00		
IPVoice Communications, Inc.	\$ 1,000.00	04/22/09	04/22/09			08-11023	03/31/10	\$ 1,000.00		
Las Vegas Telephone, Inc.	\$ 1,000.00	04/22/09	04/22/09			08-11023	03/31/10	\$ 1,000.00		
Legacy Telecommunications Corporation	\$ 1,000.00	04/22/09	04/22/09			08-11023	03/31/10	\$ 1,000.00		
Netlojix Telecom, Inc.	\$ 1,000.00	04/22/09	04/22/09			08-11023	03/31/10	\$ 1,000.00		
NHC Communications	\$ 1,000.00	04/22/09	04/22/09	\$ 1,000.00	06/30/09	08-11023				
Preferred Carrier Services, Inc.	\$ 1,000.00	04/22/09	04/22/09			08-11023	03/31/10	\$ 1,000.00		
Premiere Network Services, Inc.	\$ 1,000.00	04/22/09	04/22/09			08-11023	03/31/10	\$ 1,000.00		
Reno Communications	\$ 1,000.00	04/22/09	04/22/09			08-11023	03/31/10	\$ 1,000.00		
Tribal Shout, Inc.	\$ 1,000.00	04/22/09	04/22/09			08-11023	03/31/10	\$ 1,000.00		
Universal Telecom, Inc.	\$ 1,000.00	04/22/09	04/22/09			08-11023	03/31/10	\$ 1,000.00		
Vartec Solutions, Inc.	\$ 1,000.00	04/22/09	04/22/09			08-11023	03/31/10	\$ 1,000.00		
Wasatch Energy, LLC.	\$ 1,000.00	04/22/09	04/22/09			08-11023	03/31/10	\$ 1,000.00		
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Western States Contracting, Inc.	\$ 3,500.00	07/20/09	08/19/09	\$ 3,500.00	08/14/09	09-03020				
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Westcom, Inc.	\$ 5,000.00	07/20/09	08/19/09	\$ 5,000.00	01/04/10	09-03025				
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Iron Horse Construction, Inc.	\$ 2,500.00	08/11/09	09/10/09	\$ 2,500.00	09/21/09	09-03017				
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Cedco Grading, LLC.	\$ 2,500.00	09/01/09	10/01/09	\$ 2,500.00	10/05/09	09-02028				
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Wells Cargo, Inc.	\$ 5,000.00	09/22/09	09/22/09	\$ 5,000.00	10/05/09	09-04008				
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1-800-Reconex, Inc.	\$ 1,000.00	04/02/10	05/02/10			09-11021	09/30/10		\$ 1,000.00	11/08/16
Advanced Tel, Inc.	\$ 2,000.00	04/02/10	05/02/10			09-11021	09/30/10	\$ 2,000.00		
Affinity Mobile, LLC.	\$ 1,000.00	04/02/10	05/02/10			09-11021	09/30/10		\$ 1,000.00	11/08/16
Airlink Mobile, Inc.	\$ 2,000.00	04/02/10	05/02/10			09-11021	09/30/10	\$ 2,000.00		
Amargosa Estates	\$ 1,000.00	04/02/10	05/02/10			09-11021	09/30/10		\$ 1,000.00	11/08/16
Azteca Mobile, LLC.	\$ 1,000.00	04/02/10	05/02/10			09-11021	09/30/10		\$ 1,000.00	11/08/16
Business Productivity Solutions, Inc.	\$ 2,000.00	04/02/10	05/02/10			09-11021	09/30/10	\$ 2,000.00		
Edge Wireless, LLC.	\$ 1,000.00	04/02/10	05/02/10			09-11021	09/30/10		\$ 1,000.00	11/08/16
Excel Telecommunications	\$ 2,000.00	04/02/10	05/02/10			09-11021	09/30/10	\$ 2,000.00		
GTC Telecom Corp	\$ 1,000.00	04/02/10	05/02/10			09-11021	09/30/10	\$ 1,000.00		
IDT America, Corp (CPC)	\$ 750.00	04/02/10	05/02/10	\$ 750.00	06/03/10	09-11021				
IDT America, Corp (CMRS)	\$ 2,000.00	04/02/10	05/02/10	\$ 2,000.00	07/08/10	09-11021				
One Source Networks, Clec	\$ 1,000.00	04/02/10	05/02/10	\$ 1,000.00	11/30/10	09-11021	09/30/10			
Quantumshift Communications, Inc.	\$ 1,000.00	04/02/10	05/02/10	\$ 1,000.00	08/25/10	09-11021				
QX Telecom, LLC.	\$ 1,000.00	04/02/10	05/02/10	\$ 1,000.00	11/30/10	09-11021	09/30/10			
Telecare, Inc.	\$ 1,000.00	04/02/10	05/02/10			09-11021	09/30/10	\$ 1,000.00		
T-Netix Telecommunications Services, Inc.	\$ 750.00	04/02/10	04/02/10	\$ 750.00	07/02/10	09-11021				
T-Netix, Inc.	\$ 750.00	04/02/10	04/02/10	\$ 750.00	07/02/10	09-11021				
Touchtone Communications, Inc.	\$ 500.00	04/02/10	05/02/10	\$ 500.00	07/22/10	09-11021				

**PUBLIC UTILITIES COMMISSION
ADMINISTRATIVE FINES BY DOCKET as of March 31, 2021**

Company Name:	Fine	Date of Order	Date Due	Payment	Date of Payment	Docket No.	Sent to Controller's Office for Collection	Amount Sent Over to Controller's for Collections	BOE Approval for Write Off	BOE Date
Cascade Access, LLC	\$ 50.00	03/04/14	04/03/14	\$ 50.00	03/13/14	13-10053				
Digizip.com, Inc.	\$ 2,000.00	03/04/14	04/03/14			13-10053	07/31/14	\$ 2,000.00		
Ernest Communications, Inc.	\$ 50.00	03/04/14	04/03/14	\$ 50.00	03/05/14	13-10053				
Ernest Communications, Inc.	\$ 250.00	03/04/14	04/03/14	\$ 250.00	03/05/14	13-10053				
GC Phtotal, LLC	\$ 50.00	03/04/14	04/03/14	\$ 50.00	03/05/14	13-10053				
Granite Telecommunications, LLC	\$ 50.00	03/04/14	04/03/14	\$ 50.00	03/07/14	13-10053				
Hesperia Liquid Gas, Inc.	\$ 500.00	03/04/14	04/03/14	\$ 500.00	03/14/14	13-10053				
IBFA Acquisition Company, LLC	\$ 2,000.00	03/04/14	04/03/14			13-10053	07/31/14	\$ 2,000.00		
IGI Resources, Inc.	\$ 200.00	03/04/14	04/03/14	\$ 200.00	03/21/14	13-10053				
Inetworks Group, Inc.	\$ 300.00	03/04/14	04/03/14	\$ 300.00	05/06/14	13-10053				
Ison, Inc.	\$ 2,000.00	03/04/14	04/03/14	\$ 2,000.00	07/14/14	13-10053				
Navigator Telecommunications, LLC	\$ 3,000.00	03/04/14	04/03/14			13-10053	07/31/14	\$ 3,000.00		
OLS, Inc.	\$ 500.00	03/04/14	04/03/14	\$ 500.00	03/25/14	13-10053				
Paetec Communications, Inc.	\$ 50.00	03/04/14	04/03/14	\$ 50.00	03/14/14	13-10053				
Prime Time Communications, Inc.	\$ 2,000.00	03/04/14	04/03/14			13-10053	07/31/14	\$ 2,000.00		
RRV Interprises, Inc.	\$ 2,000.00	03/04/14	04/03/14			13-10053	07/31/14	\$ 2,000.00		
Spectrotel, Inc.	\$ 100.00	03/04/14	04/03/14	\$ 100.00	03/05/14	13-10053				
Tag Mobile, LLC	\$ 50.00	03/04/14	04/03/14	\$ 50.00	03/05/14	13-10053				
Telesphere Access, LLC	\$ 100.00	03/04/14	04/03/14	\$ 100.00	03/12/14	13-10053				
Terracom, Inc.	\$ 50.00	03/04/14	04/03/14	\$ 50.00	03/06/14	13-10053				
Tri-M Communications, Inc.	\$ 100.00	03/04/14	04/03/14	\$ 100.00	03/05/14	13-10053				
USA Mobility Wireless, Inc.	\$ 300.00	03/04/14	04/03/14	\$ 300.00	08/17/15	13-10053	07/31/14			
Vast Companies, LLC	\$ 2,000.00	03/04/14	04/03/14			13-10053	07/31/14	\$ 2,000.00		
All American Telephone Company	\$ 300.00	03/04/14	04/03/14	\$ 300.00	03/24/14	13-10053				
Beehive Telephone Co., Inc., Nevada	\$ 150.00	03/04/14	04/03/14	\$ 150.00	03/10/14	13-10053				
Broadvox-CLEC, LLC	\$ 400.00	03/04/14	04/03/14	\$ 400.00	03/27/14	13-10053				
Comtech 21, LLC	\$ 3,000.00	03/04/14	04/03/14	\$ 3,000.00	10/21/19	13-10053	07/31/14			
Covista, Inc.	\$ 1,650.00	03/04/14	04/03/14			13-10053	07/31/14	\$ 1,650.00		
Cypress Communications Operating Company, LLC	\$ 300.00	03/04/14	04/03/14	\$ 300.00	03/27/14	13-10053				
Dutchman Acres Water Company	\$ 2,000.00	03/04/14	04/03/14	\$ 2,000.00	03/17/14	13-10053				
Greenfield Communications, Inc.	\$ 1,300.00	03/04/14	04/03/14	\$ 300.00	04/08/14	13-10053	06/30/20	\$ 1,000.00		
Midwestern Telecommunications, Inc.	\$ 9,000.00	03/04/14	04/03/14			13-10053	07/31/14	\$ 9,000.00		
					04/11/14					
Momentum Telecom, Inc.	\$ 1,300.00	03/04/14	04/03/14	\$ 1,300.00	05/13/14	13-10053				
Pac-West Telecomm, Inc.	\$ 1,300.00	03/04/14	04/03/14			13-10053	07/31/14	\$ 1,300.00		
Span3, Inc.	\$ 100.00	03/04/14	04/03/14	\$ 100.00	03/18/14	13-10053				
Tel-West Companies	\$ 200.00	03/04/14	04/03/14	\$ 200.00	03/25/14	13-10053				
Wide Voice, LLC	\$ 100.00	03/04/14	04/03/14	\$ 100.00	03/19/14	13-10053				
Yak Communications, Inc.	\$ 6,000.00	03/04/14	04/03/14			13-10053	07/31/14	\$ 6,000.00		
Zeus Telecommunications, LLC	\$ 2,000.00	03/04/14	04/03/14	\$ 2,000.00	03/26/14	13-10053				
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Brookwood Mobile Home Community	\$ 500.00	03/18/14	04/17/14	\$ 500.00	04/07/14	13-01026				
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Barton's Club 93	\$ 500.00	03/31/14	4/31/14	\$ 500.00	05/01/14	13-07029				
Bluebird Garden Co. LP	\$ 2,000.00	03/31/14	4/31/14	\$ 2,000.00	07/08/14	13-07029				
Lesbo Trailer Park	\$ 2,000.00	03/31/14	4/31/14	\$ 2,000.00	06/25/14	13-07029				
Cortez Way Park	\$ 2,000.00	03/31/14	4/31/14			13-07029	07/31/14	\$ 2,000.00		
Desert Breeze (KOA of Ely)	\$ 2,000.00	03/31/14	4/31/14			13-07029	07/31/14	\$ 2,000.00		
Evergreen Trailer Park	\$ 2,000.00	03/31/14	4/31/14			13-07029	07/31/14	\$ 2,000.00		
Meadows Trailer Park	\$ 2,000.00	03/31/14	4/31/14	\$ 2,000.00	07/10/14	13-07029				
Needlepoint Park	\$ 2,000.00	03/31/14	4/31/14	\$ 2,000.00	06/06/14	13-07029				
Pair-A-Dice Trailer Park	\$ 2,000.00	03/31/14	4/31/14			13-07029	07/31/14	\$ 2,000.00		
Prater Way Mobile Home Park	\$ 2,000.00	03/31/14	4/31/14			13-07029	07/31/14	\$ 2,000.00		
Rose City Mobile Home Park	\$ 2,000.00	03/31/14	4/31/14	\$ 2,000.00	06/06/14	13-07029				
Wildes Manor	\$ 2,000.00	03/31/14	4/31/14			13-07029	07/31/14	\$ 2,000.00		
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Central Telcom Services, LLC	\$ 1,000.00	04/11/14	05/11/14	\$ 1,000.00	04/09/14	13-06041				
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Spark Energy Gas, LP	\$ 500.00	05/23/14	06/22/14	\$ 500.00	06/02/14	13-09006				
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Rio Virgin Telephone Company	\$ 50.00	05/16/14	06/15/14	\$ 50.00	05/05/14	14-03008				
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Contri Construction Company	\$ 6,000.00	08/21/14	09/20/14	\$ 6,000.00	09/17/14	14-06057				
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Valley Electric Association, Inc	\$ 25,000.00	09/03/14	10/03/14	\$ 25,000.00	09/16/14	14-01024				
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Brookwood Mobile Home Park	\$ 500.00	10/15/14	11/14/14	\$ 500.00	10/28/14	13-01026				
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Tuscany Services LLC	\$ 2,500.00	11/24/14	12/24/14	\$ 2,500.00	11/20/14	13-09004 14-10012				
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American Fence	\$ 2,000.00	12/02/14	01/01/15	\$ 2,000.00	12/18/14 12/30/14	14-10003				
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NHC Communications	\$ 1,500.00	12/12/14	01/11/15	\$ 1,500.00	01/12/15	14-05044				
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Airport Trailer Park	\$ 1,000.00	01/27/15	02/26/15	\$ 1,000.00	04/03/15	14-09022				
Barton's Club 93	\$ 2,000.00	01/27/15	02/26/15	\$ 2,000.00	03/11/15	14-09022				
Big Valley MHP - Pahump	\$ 100.00	01/27/15	02/26/15	\$ 100.00	01/28/15	14-09022				
Brookwood	\$ 100.00	01/27/15	02/26/15	\$ 100.00	02/09/15	14-09022				
Brunos Trailer Park	\$ 500.00	01/27/15	02/26/15	\$ 500.00	02/10/15	14-09022				
Capri Mobile Estates	\$ 200.00	01/27/15	02/26/15	\$ 200.00	03/06/15	14-09022				
Casa Linda Mobile Home Park	\$ 100.00	01/27/15	02/26/15	\$ 100.00	01/27/15	14-09022				
Circle K Mobile Home Park	\$ 100.00	01/27/15	02/26/15	\$ 100.00	01/27/15	14-09022				
Clear Creek Mobile Home Park	\$ 250.00	01/27/15	02/26/15	\$ 250.00	02/02/15	14-09022				
Crestview Mobile Home Park	\$ 250.00	01/27/15	02/26/15	\$ 250.00	02/02/15	14-09022				
D & C Trailer Court	\$ 500.00	01/27/15	02/26/15	\$ 500.00	02/18/15 03/30/15	14-09022				
Desert Breeze/KOA of Ely	\$ 1,000.00	01/27/15	02/26/15	\$ 1,000.00	05/26/15	14-09022				
Frontier Village MHP-LV	\$ 1,000.00	01/27/15	02/26/15	\$ 1,000.00	05/12/15	14-09022				
Highland Park	\$ 500.00	01/27/15	02/26/15	\$ 500.00	02/18/15	14-09022				
La Playa Mobile Home Park	\$ 100.00	01/27/15	02/26/15	\$ 100.00	01/30/15	14-09022				
Meadows Trailer Park-LV	\$ 1,000.00	01/27/15	02/26/15			14-09022	06/30/15	\$ 1,000.00		

**PUBLIC UTILITIES COMMISSION
ADMINISTRATIVE FINES BY DOCKET as of March 31, 2021**

Company Name:	Fine	Date of Order	Date Due	Payment	Date of Payment	Docket No.	Sent to Controller's Office for Collection	Amount Sent Over to Controller's for Collections	BOE Approval for Write Off	BOE Date
Tempo Telecom, Inc	\$ 400.00	02/26/15	03/28/15	\$ 400.00	03/02/15	14-09007				
The Telephone Connection Local Services, Inc	\$ 1,000.00	02/26/15	03/28/15	\$ 1,000.00	06/17/15	14-09007				
TNCI Operating Company, Inc	\$ 200.00	02/26/15	03/28/15	\$ 200.00	03/04/15	14-09007				
Total Call International, Inc	\$ 200.00	02/26/15	03/28/15	\$ 200.00	03/19/15	14-09007				
Total Call Mobile, Inc	\$ 100.00	02/26/15	03/28/15	\$ 100.00	03/19/15	14-09007				
Tower Consulting, Inc	\$ 200.00	02/26/15	03/28/15	\$ 200.00	03/04/15	14-09007				
Trans National Communications International, Inc	\$ 4,500.00	02/26/15	03/28/15			14-09007	06/30/15	\$ 4,500.00		
True Wireless, Inc	\$ 200.00	02/26/15	03/28/15	\$ 200.00	03/07/15	14-09007				
Truphone, Inc	\$ 700.00	02/26/15	03/28/15	\$ 700.00	03/05/15	14-09007				
Unity Telecom, Inc	\$ 200.00	02/26/15	03/28/15	\$ 200.00	03/19/15	14-09007				
U.S. Energy Services, Inc	\$ 300.00	02/26/15	03/28/15	\$ 300.00	03/03/15	14-09007				
U.S. Telepacific Corp	\$ 100.00	02/26/15	03/28/15	\$ 100.00	03/09/15	14-09007				
US Telesis, Inc	\$ 100.00	02/26/15	03/28/15	\$ 100.00	03/02/15	14-09007				
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Las Vegas Electric	\$ 2,000.00	03/02/15	04/01/15	\$ 2,000.00	03/11/15	15-01027				
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The Fishel Company	\$ 2,000.00	04/08/15	05/08/15	\$ 2,000.00	03/26/15	15-02026				
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Desert Plastering, LLC and Desert Concrete, LLC	\$ 5,000.00	04/03/15	05/03/15	\$ 5,000.00	05/13/15	15-02027				
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CIMA Energy, LTD	\$ 2,500.00	04/24/15	05/24/15	\$ 2,500.00	05/01/15	15-03008				
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Tiger Natural Gas, Inc	\$ 4,500.00	06/01/15	07/01/15	\$ 4,500.00	06/29/15	15-04028				
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Vista Energy Marketing, LP	\$ 5,500.00	06/30/15	07/30/15	\$ 5,500.00	07/29/15	15-05007				
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EDF Trading North America, LLC	\$ 2,500.00	06/30/15	07/30/15	\$ 2,500.00	07/09/15	15-05029				
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Southwest Gas Corporation	\$ 11,000.00	07/14/15	08/13/15	\$ 11,000.00	07/24/15	15-04033				
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CG&B Enterprises, Inc	\$ 1,000.00	07/30/15	08/29/15	\$ 1,000.00	08/18/15	15-05036				
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Advanced Refining Concepts, LLC	\$ 1,000.00	08/18/15	09/17/15	\$ 1,000.00	09/02/15	15-07013				
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Lone Mountain Excavation & Utilities, LLC	\$ 2,000.00	08/31/15	09/30/15	\$ 2,000.00	09/03/15	15-07007				
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Desert Gold RV Park	\$ 250.00	09/25/15	10/25/15	\$ 250.00	07/25/15	15-07035				
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Shady Acres Mobile Home Park	\$ 1,000.00	10/01/15	10/31/15	\$ 1,000.00	11/02/15	14-09006				
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Meadows Mobile Park, LLC	\$ 250.00	10/07/15	11/06/15	\$ 250.00	10/24/15	15-08023				
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Maile Concrete	\$ 6,500.00	10/20/15	11/19/15	\$ 6,500.00	11/16/15	15-08001				
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Southwest Gas Corporation	\$ 195,000.00	12/07/15	01/06/16	\$ 195,000.00	12/17/15	15-10007				
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Southwest Gas Corporation	\$ 215,000.00	01/28/16	02/27/16	\$ 215,000.00	02/12/16	15-12003				
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Pair A Dice Mobile Home Park	\$ 250.00	01/07/16	02/06/16	\$ 250.00	02/29/16	15-06003				
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AccessLine Communications Corporation	\$ 500.00	4/5/2016	5/5/2016	\$ 500.00	04/08/16	15-10012				
ALEC, LLC	\$ 200.00	4/5/2016	5/5/2016	\$ 200.00	04/06/16	15-10012				
American Broadband and Telecommunications Company	\$ 50.00	4/5/2016	5/5/2016	\$ 50.00	04/07/16	15-10012				
American Messaging Services, LLC	\$ 200.00	4/5/2016	5/5/2016	\$ 200.00	04/11/16	15-10012				
AmericaTel Corporation	\$ 300.00	4/5/2016	5/5/2016	\$ 300.00	06/02/16	15-10012				
AmeriGas Propane	\$ 1,500.00	4/5/2016	5/5/2016	\$ 1,500.00	05/24/16	15-10012				
Anchor In Mobile Home Community	\$ 50.00	4/5/2016	5/5/2016	\$ 50.00	04/11/16	15-10012				
Baltimore-Washington Telephone Company	\$ 600.00	4/5/2016	5/5/2016	\$ 600.00	04/12/16	15-10012				
BCM One, Inc.	\$ 100.00	4/5/2016	5/5/2016	\$ 100.00	04/13/16	15-10012				
BCN Telecom, Inc.	\$ 50.00	4/5/2016	5/5/2016	\$ 50.00	04/14/16	15-10012				
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Beehive Telephone Co., Inc., Nevada	\$ 200.00	4/5/2016	5/5/2016	\$ 200.00	04/13/16	15-10012				
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Beehive Telephone Co., Inc., Nevada	\$ 200.00	4/5/2016	5/5/2016	\$ 200.00	04/13/16	15-10012				
Blue Jay Wireless, LLC	\$ 200.00	4/5/2016	5/5/2016	\$ 200.00	04/06/16	15-10012				
Boulder City Trailer Park	\$ 1,500.00	4/5/2016	5/5/2016			15-10012	07/14/16	\$ 1,500.00		
Bramblewood Mobile Home Park	\$ 50.00	4/5/2016	5/5/2016	\$ 50.00	05/02/16	15-10012				
Broadvox-CLEC, LLC	\$ 100.00	4/5/2016	5/5/2016	\$ 100.00	04/06/16	15-10012				
Central Nevada Communications and Electric, LLC	\$ 50.00	4/5/2016	5/5/2016	\$ 50.00	04/20/16	15-10012				
Charter Fiberlink NV-CCVII, LLC	\$ 100.00	4/5/2016	5/5/2016	\$ 100.00	04/07/16	15-10012				
Cheetah Wireless Technologies, Inc.	\$ 4,500.00	4/5/2016	5/5/2016			15-10012	07/14/16	\$ 4,500.00		
Cheetah Wireless Technologies, Inc.	\$ 3,000.00	4/5/2016	5/5/2016			15-10012	07/14/16	\$ 3,000.00		
Citizens Telecommunications Company of Nevada	\$ 50.00	4/5/2016	5/5/2016	\$ 50.00	04/18/16	15-10012				
Clear World Communications Corporation	\$ 1,500.00	4/5/2016	5/5/2016			15-10012	07/14/16	\$ 1,500.00		
Commnet of Nevada, LLC	\$ 200.00	4/5/2016	5/5/2016	\$ 200.00	04/06/16	15-10012				
Continuum Retail Energy Services, L.L.C.	\$ 100.00	4/5/2016	5/5/2016	\$ 100.00	04/13/16	15-10012				
Convergia, Inc.	\$ 50.00	4/5/2016	5/5/2016	\$ 50.00	04/22/16	15-10012				
Custom Network Solutions, Inc.	\$ 50.00	4/5/2016	5/5/2016	\$ 50.00	04/28/16	15-10012				
Defense Mobile Corporation	\$ 100.00	4/5/2016	5/5/2016	\$ 100.00	04/12/16	15-10012				
Desert Gold RV Park	\$ 50.00	4/5/2016	5/5/2016	\$ 50.00	04/15/16	15-10012				
Entelequent Solutions, Inc.	\$ 300.00	4/5/2016	5/5/2016	\$ 300.00	04/07/16	15-10012				
Flowroute Inc.	\$ 50.00	4/5/2016	5/5/2016	\$ 50.00	04/06/16	15-10012				
Frontier Communications of the Southwest Inc.	\$ 50.00	4/5/2016	5/5/2016	\$ 50.00	04/18/16	15-10012				
Frontier Communications Online and Long Distance	\$ 50.00	4/5/2016	5/5/2016	\$ 50.00	04/18/16	15-10012				

**PUBLIC UTILITIES COMMISSION
ADMINISTRATIVE FINES BY DOCKET as of March 31, 2021**

Company Name:	Fine	Date of Order	Date Due	Payment	Date of Payment	Docket No.	Sent to Controller's Office for Collection	Amount Sent Over to Controller's for Collections	BOE Approval for Write Off	BOE Date
Fun N Sun Mobile Home & RV Park	\$ 250.00	4/5/2016	5/5/2016	\$ 250.00	04/15/16	15-10012				
Garmin USA, Inc.	\$ 50.00	4/5/2016	5/5/2016	\$ 50.00	04/18/16	15-10012				
Globalstar USA, LLC	\$ 500.00	4/5/2016	5/5/2016	\$ 500.00	05/04/16	15-10012				
Gold Line Telemanagement Inc.	\$ 100.00	4/5/2016	5/5/2016	\$ 100.00	04/27/16	15-10012				
Google North America Inc.	\$ 50.00	4/5/2016	5/5/2016	\$ 50.00	04/11/16	15-10012				
Granite Telecommunications, LLC	\$ 100.00	4/5/2016	5/5/2016	\$ 100.00	04/06/16	15-10012				
Highlands Wireless Inc.	\$ 100.00	4/5/2016	5/5/2016	\$ 100.00	04/06/16	15-10012				
IDT America Corp.	\$ 100.00	4/5/2016	5/5/2016	\$ 100.00	04/05/16	15-10012				
International Telcom Ltd.	\$ 50.00	4/5/2016	5/5/2016	\$ 50.00	04/26/16	15-10012				
IPC Network Services, Inc.	\$ 300.00	4/5/2016	5/5/2016	\$ 300.00	07/27/16	15-10012	07/14/16			
Kajeet, Inc.	\$ 100.00	4/5/2016	5/5/2016	\$ 100.00	04/28/16	15-10012				
Kensington Community	\$ 50.00	4/5/2016	5/5/2016	\$ 50.00	04/07/16	15-10012				
Locus Telecommunications, Inc.	\$ 200.00	4/5/2016	5/5/2016	\$ 200.00	04/26/16	15-10012				
LV.Net LLC	\$ 250.00	4/5/2016	5/5/2016	\$ 250.00	04/11/16	15-10012				
MegaPath Corporation	\$ 50.00	4/5/2016	5/5/2016	\$ 50.00	04/14/16	15-10012				
Mercury Voice and Data, LLC	\$ 150.00	4/5/2016	5/5/2016	\$ 150.00	04/13/16	15-10012				
Mesquite Manor LLC Mobile Home Park	\$ 100.00	4/5/2016	5/5/2016	\$ 100.00	04/18/16	15-10012				
Miller Enterprises	\$ 100.00	4/5/2016	5/5/2016	\$ 100.00	04/08/16	15-10012				
Miracle Communications, Inc.	\$ 100.00	4/5/2016	5/5/2016	\$ 100.00	04/07/16	15-10012				
Moapa Valley Telephone Company	\$ 200.00	4/5/2016	5/5/2016	\$ 200.00	04/15/16	15-10012				
Mobile Net POSA, Inc.	\$ 350.00	4/5/2016	5/5/2016	\$ 350.00	06/06/16	15-10012				
Netwolves Network Services LLC	\$ 100.00	4/5/2016	5/5/2016	\$ 100.00	04/13/16	15-10012				
NetZero Wireless, Inc.	\$ 150.00	4/5/2016	5/5/2016	\$ 150.00	04/18/16	15-10012				
Nevada Broadband Networks, Inc.	\$ 50.00	4/5/2016	5/5/2016	\$ 50.00	05/02/16	15-10012				
NextGen Communications, Inc.	\$ 100.00	4/5/2016	5/5/2016	\$ 100.00	04/15/16	15-10012				
OnStar, LLC	\$ 50.00	4/5/2016	5/5/2016	\$ 50.00	04/28/16	15-10012				
Onvoy, LLC	\$ 50.00	4/5/2016	5/5/2016	\$ 50.00	04/06/16	15-10012				
Oxoby Mobile Home Park	\$ 50.00	4/5/2016	5/5/2016	\$ 50.00	04/12/16	15-10012				
PaeTec Communications, LLC	\$ 100.00	4/5/2016	5/5/2016	\$ 100.00	04/12/16	15-10012				
Pecos Park Coach Club	\$ 50.00	4/5/2016	5/5/2016	\$ 50.00	05/02/16	15-10012				
QuantumShift Communications, Inc.	\$ 100.00	4/5/2016	5/5/2016	\$ 100.00	04/06/16	15-10012				
Rhines Rentals	\$ 2,000.00	4/5/2016	5/5/2016	\$ 2,000.00		15-10012	07/14/16	\$ 2,000.00		
Rolling Wheel Manor	\$ 50.00	4/5/2016	5/5/2016	\$ 50.00	03/31/16	15-10012				
Satview Broadband Ltd	\$ 50.00	4/5/2016	5/5/2016	\$ 50.00	04/11/16	15-10012				
Scratch Wireless, Inc.	\$ 600.00	4/5/2016	5/5/2016	\$ 600.00		15-10012	07/14/16	\$ 600.00		
Shadow Mountain Village	\$ 50.00	4/5/2016	5/5/2016	\$ 50.00	05/02/16	15-10012				
Silv Communication Inc.	\$ 50.00	4/5/2016	5/5/2016	\$ 50.00	03/30/16	15-10012				
Silver Crown Mobile Home Park	\$ 50.00	4/5/2016	5/5/2016	\$ 50.00	03/31/16	15-10012				
Smart City Networks, LP	\$ 200.00	4/5/2016	5/5/2016	\$ 200.00	04/22/16	15-10012				
S-Net Communications, Inc.	\$ 100.00	4/5/2016	5/5/2016	\$ 100.00	04/15/16	15-10012				
Telecom North America Inc.	\$ 50.00	4/5/2016	5/5/2016	\$ 50.00	04/01/16	15-10012				
Teleserve Communications, Inc.	\$ 200.00	4/5/2016	5/5/2016	\$ 200.00	04/01/16	15-10012				
Telesphere Access, LLC	\$ 350.00	4/5/2016	5/5/2016	\$ 350.00	07/13/16	15-10012				
Tempo Telecom, LLC	\$ 100.00	4/5/2016	5/5/2016	\$ 100.00	04/14/16	15-10012				
Toshiba America Information Systems, Inc.	\$ 50.00	4/5/2016	5/5/2016	\$ 50.00	04/22/16	15-10012				
Total Call International, Inc.	\$ 100.00	4/5/2016	5/5/2016	\$ 100.00	04/26/16	15-10012				
Total Call Mobile, Inc.	\$ 100.00	4/5/2016	5/5/2016	\$ 100.00	04/26/16	15-10012				
TTUSA Acquisition, Inc.	\$ 3,300.00	4/5/2016	5/5/2016	\$ 3,300.00		15-10012	07/14/16	\$ 3,300.00		
U.S. South Communications, Inc.	\$ 1,000.00	4/5/2016	5/5/2016	\$ 1,000.00	04/22/16	15-10012				
Utility Telephone, Inc.	\$ 200.00	4/5/2016	5/5/2016	\$ 200.00	03/30/16	15-10012				
Vitcom LLC	\$ 350.00	4/5/2016	5/5/2016	\$ 350.00	04/13/16	15-10012				
WDT World Discount Telecommunications Co.	\$ 1,500.00	4/5/2016	5/5/2016	\$ 1,500.00		15-10012	07/14/16	\$ 1,500.00		
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Urban Jungle Contractors, LTD	\$ 3,750.00	06/14/16	07/14/16			16-04014	10/03/16	\$ 3,750.00		
Urban Jungle Contractors, LTD	\$ 1,000.00	10/17/16	11/16/16			16-04014	04/04/17	\$ 1,000.00		
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Thatcher Company of Nevada, Inc	\$ 10,000.00	08/12/16	02/08/17	\$ 10,000.00	02/06/17	15-12035				
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Western States Contracting, Inc	\$ 2,500.00	09/08/16	10/08/16	\$ 2,500.00	09/12/16	16-07022				
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Carefree Country Mobile Park, LLC	\$ 8,000.00	09/28/16	10/28/16	\$ 8,000.00	10/07/16	14-12030 16-03017				
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R.P. Weddell & Sons, Co.	\$ 7,000.00	10/24/16	11/23/16	\$ 7,000.00	11/21/16	16-08034				
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Badger Construction	\$ 5,000.00	10/21/16	11/20/16	\$ 5,000.00	11/07/16	16-09005				
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F&F Trenching	\$ 5,000.00	11/09/16	12/09/16	\$ 5,000.00	12/09/16	16-09009				
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Arizona Pipeline Co.	\$ 5,000.00	12/06/16	01/05/17	\$ 5,000.00	12/12/16	16-10018				
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Target Construction, Inc.	\$ 12,500.00	12/14/16	01/13/17	\$ 12,500.00	01/13/17	16-10010				
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Spanish Springs Construction, Inc	\$ 2,500.00	02/02/17	03/04/17	\$ 2,500.00	02/07/17	16-12007				
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Truckee Meadows Water Authority	\$ 1,000.00	02/02/17	03/04/17	\$ 1,000.00	02/17/17	16-11041				
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Vantage Concepts, LLC	\$ 3,000.00	03/03/17	04/03/17	\$ 3,000.00	03/29/17	17-01018				
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Paramount Utility Corp	\$ 2,500.00	03/20/17	04/19/17	\$ 2,500.00	05/04/17	17-02005				
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Access Point, Inc DBA North Carolina Access Point, Inc	\$ 50.00	4/4/2017	5/4/2017	\$ 50.00	04/20/17	16-09007				
AccessLine Communications Corporation	\$ 100.00	4/4/2017	5/4/2017	\$ 100.00	04/10/17	16-09007				
American Broadband and Telecommunications Company	\$ 100.00	4/4/2017	5/4/2017	\$ 100.00	04/17/17	16-09007				
American Pacific Corporation	\$ 50.00	4/4/2017	5/4/2017	\$ 50.00	04/26/17	16-09007				
AmeriGas Propane, L.P. - Lakeview 74 MHP	\$ 300.00	4/4/2017	5/4/2017	\$ 300.00	06/05/17	16-09007				
AmeriGas Propane, L.P. - Lockwood MHP	\$ 300.00	4/4/2017	5/4/2017	\$ 300.00	06/05/17	16-09007				
AmeriGas Propane, L.P. - Sierra Vista Apartments	\$ 300.00	4/4/2017	5/4/2017	\$ 300.00	06/05/17	16-09007				

**PUBLIC UTILITIES COMMISSION
ADMINISTRATIVE FINES BY DOCKET as of March 31, 2021**

Company Name:	Fine	Date of Order	Date Due	Payment	Date of Payment	Docket No.	Sent to Controller's Office for Collection	Amount Sent Over to Controller's for Collections	BOE Approval for Write Off	BOE Date
Mountain Pine Construction	\$ 2,000.00	06/07/17	07/07/17	\$ 2,000.00	07/06/17	17-04027				
Sierra Pacific Power Co	\$ 1,000.00	06/20/17	07/20/17	\$ 1,000.00	07/19/17	17-05010				
A&K Earth Movers Inc.	\$ 3,000.00	08/10/17	09/09/17	\$ 3,000.00	08/18/17	17-05035				
Sierra Nevada Construction	\$ 5,000.00	08/10/17	09/09/17	\$ 5,000.00	08/15/17	17-06010				
Straight-Line Inc.	\$ 5,000.00	08/11/17	09/10/17	\$ 5,000.00	08/23/17	17-06018				
Craftsman Homes, Inc	\$ 2,500.00	08/22/17	09/21/17	\$ 2,500.00	09/20/17	17-07010				
SouthWest Gas Corporation	\$ 300,000.00	10/18/17	11/17/17	\$ 300,000.00	11/03/17	17-08020				
Western States Contracting	\$ 3,000.00	10/17/17	11/16/17	\$ 3,000.00	10/17/17	17-09008				
Granite Construction	\$ 2,500.00	11/30/17	12/30/17	\$ 2,500.00	12/11/17	17-09025				
Cruz Construction	\$ 2,000.00	12/06/17	01/05/18	\$ 2,000.00	12/12/17	17-10012				
Mountain Pine Construction	\$ 4,500.00	12/08/17	01/07/18	\$ 4,500.00	01/05/18	17-10017				
Rice Construction	\$ 2,000.00	12/06/17	01/05/18	\$ 2,000.00	12/12/17	17-10018				
Spanish Springs Construction, Inc.	\$ 5,000.00	12/13/17	01/12/18	\$ 5,000.00	12/18/17	17-10019				
K&C Construction	\$ 500.00	12/29/17	01/28/18	\$ 500.00	01/10/18	17-10025				
R Construction	\$ 2,500.00	01/04/18	02/03/18	\$ 2,500.00	10/30/17	17-10032				
Arizona Pipeline	\$ 2,000.00	01/03/18	02/02/18	\$ 2,000.00	02/12/18	17-11011				
Carefree Country Mobile Park, LLC	\$ 10,000.00	01/09/18	02/08/18	\$ 10,000.00	01/11/18	16-03017				
Pearson Trenching and Trucking	\$ 3,250.00	01/24/18	02/23/18	\$ 3,250.00	01/30/18	17-10004				
R.A.M.M. Corp	\$ 2,500.00	01/18/18	02/17/18	\$ 2,500.00	02/01/18	17-11017				
Silverado Excavating	\$ 3,000.00	03/08/18	04/07/18	\$ 3,000.00	04/05/18	18-01011				
Wells Cargo, Inc	\$ 5,000.00	03/23/18	04/22/18	\$ 5,000.00	04/25/18	18-01037				
Campbell Construction Co, Inc.	\$ 2,000.00	03/23/18	04/22/18	\$ 2,000.00	04/24/18	18-02003				
1-800 Collect, Inc.	\$ 50.00	03/30/18	04/29/18	\$ 50.00	04/02/18	17-09021				
Absolute Home Phones, Inc.	\$ 100.00	03/30/18	04/29/18	\$ 100.00	04/09/18	17-09021				
Access Point, Inc.	\$ 200.00	03/30/18	04/29/18	\$ 200.00	04/05/18	17-09021				
Airus, Inc.	\$ 50.00	03/30/18	04/29/18	\$ 50.00	03/07/18	17-09021				
Alec, LLC	\$ 350.00	03/30/18	04/29/18	\$ 350.00	08/10/18	17-09021	06/30/18			
Anax Business Technology, LLC	\$ 100.00	03/30/18	04/29/18	\$ 100.00	04/06/18	17-09021				
Baltimore-Washington Telephone Company	\$ 100.00	03/30/18	04/29/18	\$ 100.00	04/10/18	17-09021				
Basic Water Company	\$ 50.00	03/30/18	04/29/18	\$ 50.00	04/12/18	17-09021				
Big Valley MHP-Pahrump	\$ -	03/30/18	04/29/18	\$ -		17-09021				
Birch Telecom of the West, Inc.	\$ 400.00	03/30/18	04/29/18	\$ 400.00	03/28/18	17-09021				
Boulder City Trailer Park	\$ 350.00	03/30/18	04/29/18	\$ 350.00		17-09021	06/30/18	\$ 350.00		
Broadview Networks, Inc.	\$ 50.00	03/30/18	04/29/18	\$ 50.00	04/04/18	17-09021				
Braodvox-CLEC, LLC	\$ 100.00	03/30/18	04/29/18	\$ 100.00	04/02/18	17-09021				
CallCatchers, Inc.	\$ 50.00	03/30/18	04/29/18	\$ 50.00	04/11/18	17-09021				
Carefree Mobile Home Park	\$ 300.00	03/30/18	04/29/18	\$ 300.00	05/24/18	17-09021				
Central Nevada Communications and Electric, LLC	\$ 100.00	03/30/18	04/29/18	\$ 100.00	04/11/18	17-09021				
Central Telecom Services, LLC	\$ 100.00	03/30/18	04/29/18	\$ 100.00	04/19/18	17-09021				
Cincinnati Bell Any Distance, Inc (Now: CBTS Technology Si	\$ 50.00	03/30/18	04/29/18	\$ 50.00	04/04/18	17-09021				
City of Boulder City	\$ 350.00	03/30/18	04/29/18	\$ 350.00	05/31/18	17-09021				
City of Caliente	\$ 100.00	03/30/18	04/29/18	\$ 100.00	04/06/18	17-09021				
City of Fallon	\$ 50.00	03/30/18	04/29/18	\$ 50.00	04/10/18	17-09021				
Comcast OTR1, LLC	\$ 100.00	03/30/18	04/29/18	\$ 100.00	04/24/18	17-09021				
Commnet Nevada Subco, LLC	\$ 100.00	03/30/18	04/29/18	\$ 100.00	03/29/18	17-09021				
CTC Communications Corp	\$ 50.00	03/30/18	04/29/18	\$ 50.00	04/04/18	17-09021				
Digital Transportation Coporation	\$ 100.00	03/30/18	04/29/18	\$ 100.00	04/05/18	17-09021				
Dutchman Acres Water Company	\$ 50.00	03/30/18	04/29/18	\$ 50.00	04/25/18	17-09021				
Fatbeam, LLC	\$ 100.00	03/30/18	04/29/18	\$ 100.00	04/06/18	17-09021				
Global Connection, Inc of America	\$ 50.00	03/30/18	04/29/18	\$ 50.00	04/02/18	17-09021				
GlobalStar USA, LLC	\$ 100.00	03/30/18	04/29/18	\$ 100.00	04/10/18	17-09021				
GoDaddy.com, LLC	\$ 100.00	03/30/18	04/29/18	\$ 100.00	04/17/18	17-09021				
Great America Networks, Inc.	\$ 700.00	03/30/18	04/29/18	\$ 700.00	08/29/18	17-09021				
Greenspot Village, LLC	\$ 300.00	03/30/18	04/29/18	\$ 300.00	05/25/18	17-09021				
Harney Electric Cooperative, Inc.	\$ 50.00	03/30/18	04/29/18	\$ 50.00	04/11/18	17-09021				

PUBLIC UTILITIES COMMISSION
ADMINISTRATIVE FINES BY DOCKET as of March 31, 2021

Company Name:	Fine	Date of Order	Date Due	Payment	Date of Payment	Docket No.	Sent to Controller's Office for Collection	Amount Sent Over to Controller's for Collections	BOE Approval for Write Off	BOE Date
IDT America Corp.	\$ 200.00	03/30/18	04/29/18	\$ 200.00	04/16/18	17-09021				
Locus Telecommunications, Inc.	\$ 200.00	03/30/18	04/29/18	\$ 200.00	04/11/18	17-09021				
Lone Mountain Mobile Home Ranch, LLC	\$ 100.00	03/30/18	04/29/18	\$ 100.00	04/10/18	17-09021				
LS Networks	\$ 700.00	03/30/18	04/29/18	\$ 700.00	08/03/18	17-09021				
LycaMobile USA, Inc.	\$ 100.00	03/30/18	04/29/18	\$ 100.00	04/16/18	17-09021				
Meadows Mobile Park	\$ 100.00	03/30/18	04/29/18	\$ 100.00	01/12/18	17-09021				
Mercury Voice and Data, LLC	\$ 100.00	03/30/18	04/29/18	\$ 100.00	04/27/18	17-09021				
Mobile Net Posa, Inc.	\$ 700.00	03/30/18	04/29/18	\$ 700.00	06/13/18	17-09021				
Mobilite Management, LLC	\$ 200.00	03/30/18	04/29/18	\$ 200.00	04/04/18	17-09021				
Mobilite, LLC	\$ 50.00	03/30/18	04/29/18	\$ 50.00	04/04/18	17-09021				
NECC Telecom, Inc.	\$ 4,500.00	03/30/18	04/29/18			17-09021	06/30/18	\$ 4,500.00		
Netwolves Network Services, LLC	\$ 700.00	03/30/18	04/29/18	\$ 200.00	05/25/18	17-09021	06/30/18	\$ 500.00		
Oats Trailer & RV Park (Now: Hitching Post RV & Trailer Par	\$ 2,000.00	03/30/18	04/29/18			17-09021	06/30/18	\$ 2,000.00		
OnStar, LLC	\$ 100.00	03/30/18	04/29/18	\$ 100.00	04/11/18	17-09021				
Onvoy Spectrum, LLC	\$ 100.00	03/30/18	04/29/18	\$ 100.00	04/02/18	17-09021				
Patriot Mobile, LLC	\$ 50.00	03/30/18	04/29/18	\$ 50.00	03/07/18	17-09021				
					03/07/18					
Peerless Network of Nevada, LLC	\$ 400.00	03/30/18	04/29/18	\$ 400.00	04/16/18	17-09021				
PNG Telecommunications, Inc.	\$ 100.00	03/30/18	04/29/18	\$ 100.00	04/26/18	17-09021				
Pulse Telecom, LLC	\$ 4,500.00	03/30/18	04/29/18			17-09021	06/30/20	\$ 4,500.00		
Red Pocket, Inc.	\$ 600.00	03/30/18	04/29/18	\$ 600.00	05/24/18	17-09021				
Republic Wireless, Inc.	\$ 100.00	03/30/18	04/29/18	\$ 100.00	04/04/18	17-09021				
Rhines Mobile Home Park	\$ 2,000.00	03/30/18	04/29/18			17-09021	06/30/18	\$ 2,000.00		
Sage Telecom Communications, LLC	\$ 500.00	03/30/18	04/29/18	\$ 500.00	04/02/18	17-09021				
Satview Broadband, LTD	\$ 300.00	03/30/18	04/29/18	\$ 300.00	04/12/18	17-09021				
Securus Technologies, Inc.	\$ 50.00	03/30/18	04/29/18	\$ 50.00	04/06/18	17-09021				
Silverada Estates	\$ 100.00	03/30/18	04/29/18	\$ 100.00	04/05/18	17-09021				
Smart City Networks, LP	\$ 100.00	03/30/18	04/29/18	\$ 100.00	04/27/18	17-09021				
Starlite Mobile Home Park	\$ 350.00	03/30/18	04/29/18	\$ 350.00	05/16/18	17-09021				
Steamboat Springs Water Works, Inc.	\$ 50.00	03/30/18	04/29/18	\$ 50.00	01/13/18	17-09021				
Switch Business Solutions, LLC	\$ 200.00	03/30/18	04/29/18	\$ 200.00	04/02/18	17-09021				
Talk America Services, LLC	\$ 50.00	03/30/18	04/29/18	\$ 50.00	04/05/18	17-09021				
TDS Broadband Services, LLC	\$ 50.00	03/30/18	04/29/18	\$ 50.00	04/12/18	17-09021				
TDS Long Distance Corporation	\$ 50.00	03/30/18	04/29/18	\$ 50.00	04/12/18	17-09021				
Telecommunications of Nevada, LLC	\$ 100.00	03/30/18	04/29/18	\$ 100.00	04/04/18	17-09021				
Teleport Communications America, LLC	\$ 50.00	03/30/18	04/29/18	\$ 50.00	04/11/18	17-09021				
Tempo Telecom, LLC	\$ 400.00	03/30/18	04/29/18	\$ 400.00	03/28/18	17-09021				
The Virginia & Truckee Railroad Company	\$ 100.00	03/30/18	04/29/18	\$ 100.00	04/13/18	17-09021				
Torch Wireless	\$ 100.00	03/30/18	04/29/18	\$ 100.00	04/10/18	17-09021				
Touchtone Communications, Inc	\$ 100.00	03/30/18	04/29/18	\$ 100.00	04/02/18	17-09021				
Twin Eagle Resource Management, LLC	\$ 50.00	03/30/18	04/29/18	\$ 50.00	04/16/18	17-09021				
U.S. Energy Services, Inc.	\$ 350.00	03/30/18	04/29/18	\$ 350.00	07/11/18	17-09021				
U.S. South Communications, Inc.	\$ 200.00	03/30/18	04/29/18	\$ 200.00	04/17/18	17-09021				
Villa Sierra MHP	\$ 300.00	03/30/18	04/29/18	\$ 300.00	05/30/18	17-09021				
Vitcom, LLC	\$ 1,050.00	03/30/18	04/29/18			17-09021	06/30/18	\$ 1,050.00		
Vocal IP Networkx, LTD	\$ 50.00	03/30/18	04/29/18	\$ 50.00	04/09/18	17-09021				
Wildes Manor	\$ 2,000.00	03/30/18	04/29/18			17-09021	06/30/18	\$ 2,000.00		
World Fuel Services, Inc	\$ 300.00	03/30/18	04/29/18	\$ 300.00	07/11/18	17-09021				
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AmeriGas Propane L.P.	\$ 35,000.00	04/13/18	05/13/18	\$ 35,000.00	05/10/18	18-02026				
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Suburban Propane, L.P.	\$ 5,000.00	05/07/18	06/06/18	\$ 5,000.00	06/01/18	18-03019				
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Premier Home Construction	\$ 2,000.00	06/13/18	08/12/18	\$ 2,000.00	07/13/18	18-04006				
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Next Generation Electrical Technologies, LLC	\$ 5,000.00	06/13/18	07/13/18	\$ 5,000.00	06/20/18	18-04017				
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Sothwest Gas Corporation	\$ 7,500.00	06/27/18	07/27/08	\$ 7,500.00	07/10/18	18-04022				
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Bailey Homes	\$ 5,000.00	08/17/18	09/16/18	\$ 5,000.00	09/18/18	18-06010				
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Gradex Construction	\$ 1,500.00	08/24/18	09/23/18	\$ 1,500.00	09/25/18	18-06034				
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SunState Companies, LLC	\$ 7,500.00	10/12/18	11/11/18	\$ 7,500.00	10/23/18	18-08003				
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Unique-Scape and Design	\$ 2,500.00	10/16/18	11/15/18	\$ 2,500.00	11/09/18	18-08015				
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JLW Holdings Series I LLC, DBA Justin Wilson Construction	\$ 2,000.00	11/02/18	12/02/18	\$ 2,000.00	01/24/19 01/29/19 02/06/19	18-09009				
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Iovino Masonry, Inc.	\$ 7,500.00	11/29/18	12/29/18	\$ 7,500.00	12/03/18	18-10007				
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Spanish Springs Construction, Inc.	\$ 3,750.00	12/18/18	01/17/19	\$ 3,750.00	12/18/18	18-10009				
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CMMCM, LLC dba Muller Construction	\$ 500.00	12/24/18	02/22/19	\$ 500.00	12/27/18	18-10024				
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Titan Electrical	\$ 1,000.00	12/28/18	01/27/19	\$ 1,000.00	01/09/19	18-11004				
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National Pipeline Contractors	\$ 3,750.00	01/29/19	02/28/19	\$ 3,750.00	01/31/19	18-11028				
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Arizona Pipeline Company	\$ 2,500.00	01/31/19	03/02/19	\$ 2,500.00	03/04/19	18-12010				
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Merlin Jay Hardy d/b/a Hardy Construction & Development	\$ 500.00	01/31/19	03/02/19	\$ 500.00	03/07/19	18-12012				
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Summit Energy Marketing	\$ 2,000.00	01/31/19	03/02/19	\$ 2,000.00	02/04/19	18-03029				

**PUBLIC UTILITIES COMMISSION
ADMINISTRATIVE FINES BY DOCKET as of March 31, 2021**

Company Name:	Fine	Date of Order	Date Due	Payment	Date of Payment	Docket No.	Sent to Controller's Office for Collection	Amount Sent Over to Controller's for Collections	BOE Approval for Write Off	BOE Date
Sierra Pacific Power Company	\$ 500,000.00	03/08/19	04/07/19	\$ 500,000.00	03/27/19	18-12022				
SBC Long Distance, LLC	\$ 50.00	03/18/19	04/17/19	\$ 50.00	03/13/19	18-10035				
Sierra Pacific Power Company	\$ 7,500.00	04/15/19	05/15/19	\$ 7,500.00	05/15/19	19-02009				
Peek Brothers Construction Incorporated	\$ 2,500.00	05/10/19	07/09/19	\$ 2,500.00	05/15/19	19-03015				
The Fishel Company	\$ 25,000.00	05/10/19	06/09/19	\$ 25,000.00	06/04/19	19-03010				
Iovino Masonry, Inc.	\$ 1,500.00	05/10/19	06/09/19	\$ 1,500.00	05/16/19	19-03007				
Alpha Landscapes, LLC	\$ 2,000.00	05/13/19	06/12/19	\$ 2,000.00	04/25/19	19-03018				
Southwest Gas Corporation	\$ 10,000.00	05/14/19	06/13/19	\$ 10,000.00	05/20/19	19-03028				
Western States Contracting, Inc.	\$ 12,500.00	05/16/19	06/15/19	\$ 12,500.00	06/04/19	19-03029				
Straight-Line, Inc.	\$ 7,500.00	05/30/19	06/29/19	\$ 7,500.00	06/08/19	19-03033				
Southwest Gas Corporation	\$ 15,000.00	05/30/19	06/29/19	\$ 15,000.00	06/10/19	19-04001				
Las Vegas Paving Corporation	\$ 2,000.00	05/30/19	06/29/19	\$ 2,000.00	05/31/19	19-04002				
Greenscapes of Nevada, LLC	\$ 4,000.00	07/01/19	07/31/19	\$ 4,000.00	08/16/19	19-04015				
AmeriGas Propane, L.P.	\$ 8,000.00	07/15/19	08/14/19	\$ 8,000.00	07/25/19	19-05020				
Las Vegas, Electric, Inc.	\$ 2,500.00	08/02/19	09/01/19	\$ 2,500.00	08/16/19	19-06011				
Coons Construction	\$ 1,500.00	08/02/19	09/01/19	\$ 1,500.00	08/05/19	19-06015				
A&K Earth Movers, Inc.	\$ 25,000.00	08/05/19	09/04/19	\$ 25,000.00	08/13/19	19-06025				
Southwest Gas Corporation	\$ 94,000.00	08/15/19	10/14/19	\$ 94,000.00	09/17/19	18-11033				
XL Concrete Masonry, LLC & XL Landscape Development, I	\$ 3,500.00	08/20/19	09/19/19	\$ 3,500.00	09/04/19	19-06042				
Q&D Construction, LLC	\$ 2,000.00	08/20/19	09/19/19	\$ 2,000.00	09/09/19	19-06045				
Topp Equipment Service	\$ 500.00	08/20/19	09/19/19	\$ 500.00	08/23/19	19-06048				
V.T. Construction, Inc.	\$ 2,000.00	08/23/19	09/22/19	\$ 2,000.00	09/24/19	19-07013				
Vantage Concepts, LLC	\$ 8,000.00	08/27/19	09/26/19	\$ 8,000.00	10/11/19	19-06030				
North Star Gas Company, LLC	\$ 2,000.00	09/13/19	10/13/19	\$ 2,000.00	10/17/19	18-04019				
The Fishel Company	\$ 7,500.00	09/13/19	10/13/19	\$ 7,500.00	10/18/19	19-07012				
ICG Construction, LLC	\$ 2,000.00	09/27/19	10/27/19	\$ 2,000.00	11/21/19	19-08002				
Sunstate Companies, LLC	\$ 7,500.00	10/01/19	10/31/19	\$ 7,500.00	10/30/19	19-08013				
Sommercal Construction, Inc.	\$ 2,000.00	10/14/19	11/13/19	\$ 2,000.00	10/18/19	19-08014				
Northwest Landscape & Maintenance, LLC	\$ 2,000.00	10/31/19	11/30/19	\$ 2,000.00	09/13/19	19-08014				
R&N Construction, LLC	\$ 500.00	11/01/19	12/01/19	\$ 500.00	12/02/19	19-09001				
Curtis & Sons Construction, Inc.	\$ 2,000.00	11/01/19	12/01/19	\$ 2,000.00	09/11/19	19-09004				
Terra Contracting, Inc.	\$ 1,500.00	12/12/19	01/11/20	\$ 1,500.00	12/18/19	19-10009				
RLO Equipment, Inc.	\$ 2,500.00	12/18/19	01/17/20	\$ 2,500.00	02/20/20	19-10022				
Nevada Power Company	\$ 100,000.00	12/19/19	01/18/20	\$ 100,000.00	01/03/20	19-06050				
Gradex Construction Company	\$ 2,500.00	12/19/19	01/18/20	\$ 2,500.00	01/13/20	19-10023				

**PUBLIC UTILITIES COMMISSION
ADMINISTRATIVE FINES BY DOCKET as of March 31, 2021**

Company Name:	Fine	Date of Order	Date Due	Payment	Date of Payment	Docket No.	Sent to Controller's Office for Collection	Amount Sent Over to Controller's for Collections	BOE Approval for Write Off	BOE Date
Triple C Manufacture Home Community	\$ 50.00	02/28/20	03/29/20	\$ 50.00	03/10/20	19-10005				
Twin Eagle Resource Management, LLC	\$ 100.00	02/28/20	03/29/20	\$ 100.00	04/27/20	19-10005				
Union Pacific Railroad Company	\$ 50.00	02/28/20	03/29/20	\$ 50.00	03/06/20	19-10005				
U.S. Energy Services, Inc.	\$ 2,000.00	02/28/20	03/29/20	\$ 2,000.00	06/16/20	19-10005				
U.S. TelePacific Corp.	\$ 200.00	02/28/20	03/29/20	\$ 200.00	03/10/20	19-10005				
U.S. TelePacific Corp.	\$ 200.00	02/28/20	03/29/20	\$ 200.00	03/10/20	19-10005				
Valley Communications Association, LLC	\$ 50.00	02/28/20	03/29/20	\$ 50.00	03/30/20	19-10005				
Valley Electrical Association, Inc.	\$ 150.00	02/28/20	03/29/20	\$ 150.00	03/30/20	19-10005				
Vegas Telecom	\$ 50.00	02/28/20	03/29/20	\$ 50.00	03/17/20	19-10005				
Verizon Long Distance, LLC	\$ 50.00	02/28/20	03/29/20	\$ 50.00	03/12/20	19-10005				
Villa Sierra MHP	\$ 200.00	02/28/20	03/29/20			19-10005	06/30/20	\$ 200.00		
Vonage America	\$ 100.00	02/28/20	03/29/20	\$ 50.00	04/07/20	19-10005	06/30/20	\$ 50.00		
Windstream NuVox, LLC	\$ 100.00	02/28/20	03/29/20	\$ 100.00	04/17/20	19-10005				
Wing Tel, Inc.	\$ 200.00	02/28/20	03/29/20			19-10005	06/30/20	\$ 200.00		
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Landscape Specialties, Inc.	\$ 500.00	03/05/20	04/04/20	\$ 500.00	03/18/20	20-01013				
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Western States Contracting, Inc.	\$ 3,500.00	03/17/20	04/16/20	\$ 3,500.00	04/15/20	20-01033				
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V.T. Construction	\$ 2,500.00	03/25/20	04/24/20	\$ 2,500.00	04/16/20	20-01035				
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Southwest Gas Corporation	\$ 10,000.00	04/02/20	05/02/20	\$ 10,000.00	04/17/20	20-02020				
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Gothic Landscaping, Inc.	\$ 3,000.00	04/30/20	05/30/20	\$ 3,000.00	05/11/20	20-03026				
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Contri Construction Company	\$ 8,000.00	05/15/20	06/14/20	\$ 8,000.00	05/15/20	20-04005				
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F and F Trenching, LLC	\$ 5,000.00	07/06/20	09/05/20	\$ 5,000.00	07/30/20	20-05005				
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Henderson Masonry, LLC	\$ 2,000.00	08/10/20	09/09/20	\$ 2,000.00	08/13/20	20-06016				
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Artistic Fense Company, Inc.	\$ 1,000.00	09/10/20	10/10/20	\$ 1,000.00	08/31/20	20-07014				
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Cox Communications Las Vegas, Inc.	\$ 26,500.00	09/14/20	10/14/20	\$ 26,500.00	09/21/20	20-07027				
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Nevada Gold Mines, LLC	\$ 10,000.00	09/25/20	10/25/20	\$ 10,000.00	10/09/20	20-07034				
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Sierra Pacific Power Company	\$ 51,000.00	10/12/20	11/11/20	\$ 51,000.00	11/06/20	20-08005				
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Nevada Power Company	\$ 10,000.00	10/12/20	11/11/20	\$ 10,000.00	11/04/20	20-08005				
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Hall's Excavating, Inc.	\$ 3,000.00	12/16/20	01/15/21	\$ 3,000.00	12/22/20	20-10012				
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Cruz Construction Company, Inc.	\$ 10,000.00	12/23/20	01/22/21	\$ 10,000.00	01/19/21	20-10020				
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Great Basin Water Co.	\$ 550.00	02/03/21	03/05/21	\$ 550.00	03/05/21	20-07015				
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Great Basin Water Co.	\$ 600.00	02/03/21	03/05/21	\$ 600.00	03/05/21	20-07017				
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Iovino Masonry, LLC	\$ 3,500.00	02/12/21	03/14/21	\$ 3,500.00	03/11/21	20-12011				
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Southwest Gas Corporation	\$ 20,000.00	02/12/21	03/14/21	\$ 20,000.00	03/05/21	20-12014				
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Airus, Inc.	\$ 300.00	03/25/21	04/24/21			20-10002				
American Broadband and Telecommunications Company	\$ 300.00	03/25/21	04/24/21			20-10002				
American Telecommunications Systems, Inc.	\$ 1,500.00	03/25/21	04/24/21			20-10002				
AmeriGas Propane, L.P. - Lakeview 74 MHP	\$ 100.00	03/25/21	04/24/21			20-10002				
AmeriGas Propane, L.P. - Lockwood MHP	\$ 100.00	03/25/21	04/24/21			20-10002				
Anchor In Mobile Home Community	\$ 1,000.00	03/25/21	04/24/21			20-10002				
Anthem Broadband of Nevada, LLC	\$ 500.00	03/25/21	04/24/21	\$ 500.00	03/31/21	20-10002				
Boomerang Wireless, LLC	\$ 100.00	03/25/21	04/24/21	\$ 100.00	03/31/21	20-10002				
Boulder Cascade MHP-LV	\$ 50.00	03/25/21	04/24/21			20-10002				
Broadvox-CLEC, LLC	\$ 300.00	03/25/21	04/24/21			20-10002				
CBTS Technology Solutions, LLC	\$ 100.00	03/25/21	04/24/21			20-10002				
Central Telecom Services, LLC	\$ 100.00	03/25/21	04/24/21	\$ 100.00	03/25/21	20-10002				
Central Telecom Long Distance, Inc.	\$ 1,500.00	03/25/21	04/24/21			20-10002				
China Unicom (Americas) Operations Limited	\$ 3,000.00	03/25/21	04/24/21			20-10002				
Cintex Wireless, LLC	\$ 200.00	03/25/21	04/24/21	\$ 200.00	03/31/21	20-10002				
City of Caliente	\$ 100.00	03/25/21	04/24/21			20-10002				
City of Pioche	\$ 50.00	03/25/21	04/24/21			20-10002				
CloudCall, Inc.	\$ 100.00	03/25/21	04/24/21			20-10002				
Commnet Nevada Subco, LLC	\$ 150.00	03/25/21	04/24/21			20-10002				
Consumer Telcom, Inc.	\$ 1,500.00	03/25/21	04/24/21			20-10002				
Covoda Communications	\$ 50.00	03/25/21	04/24/21			20-10002				
CSC Wireless, LLC	\$ 1,500.00	03/25/21	04/24/21			20-10002				
Dutchman Acres Water Company	\$ 100.00	03/25/21	04/24/21			20-10002				
EarthLink, LLC	\$ 50.00	03/25/21	04/24/21	\$ 50.00	03/31/21	20-10002				
EMD Acquisitions, LLC	\$ 100.00	03/25/21	04/24/21			20-10002				
Enhanced Communications Group, LLC	\$ 50.00	03/25/21	04/24/21	\$ 50.00	03/31/21	20-10002				

**PUBLIC UTILITIES COMMISSION
ADMINISTRATIVE FINES BY DOCKET as of March 31, 2021**

Company Name:	Fine	Date of Order	Date Due	Payment	Date of Payment	Docket No.	Sent to Controller's Office for Collection	Amount Sent Over to Controller's for Collections	BOE Approval for Write Off	BOE Date
Filer Mutual Telephone Company	\$ 100.00	03/25/21	04/24/21	\$ 100.00	02/25/21	20-10002				
First Communications	\$ 600.00	03/25/21	04/24/21			20-10002				
Fonality	\$ 1,000.00	03/25/21	04/24/21			20-10002				
France Telecom Corporate Solutions, LLC	\$ 50.00	03/25/21	04/24/21			20-10002				
Fusion Cloud Company	\$ 100.00	03/25/21	04/24/21			20-10002				
Gabb Wireless, Inc	\$ 50.00	03/25/21	04/24/21			20-10002				
Galaxenet, LLC	\$ 4,000.00	03/25/21	04/24/21			20-10002				
Gawk, Inc.	\$ 500.00	03/25/21	04/24/21			20-10002				
GC Pivotal, LLC	\$ 500.00	03/25/21	04/24/21			20-10002				
Great America Networks, Inc.	\$ 100.00	03/25/21	04/24/21			20-10002				
Hitchin' Post MHP-LV	\$ 100.00	03/25/21	04/24/21			20-10002				
Hotwire Communications, LP	\$ 1,000.00	03/25/21	04/24/21			20-10002				
Hudson Fiber Network, Inc.	\$ 50.00	03/25/21	04/24/21			20-10002				
Hughes Networks Systems	\$ 50.00	03/25/21	04/24/21			20-10002				
Icore	\$ 500.00	03/25/21	04/24/21			20-10002				
Imperial Wireless Networks, LLC	\$ 3,000.00	03/25/21	04/24/21			20-10002				
Indian Springs Water Co, Inc.	\$ 100.00	03/25/21	04/24/21			20-10002				
InReach, Inc.	\$ 50.00	03/25/21	04/24/21			20-10002				
Integration Technologies, LLC	\$ 150.00	03/25/21	04/24/21	\$ 150.00	03/29/21	20-10002				
Konatel, Inc.	\$ 100.00	03/25/21	04/24/21	\$ 100.00	03/29/21	20-10002				
Liberty Mobile Wireless, LLC	\$ 100.00	03/25/21	04/24/21	\$ 100.00	03/31/21	20-10002				
Lunar Labs, Inc.	\$ 50.00	03/25/21	04/24/21			20-10002				
Meadows Mobile Park	\$ 1,000.00	03/25/21	04/24/21			20-10002				
Moapa Valley Telephone Company	\$ 50.00	03/25/21	04/24/21	\$ 50.00	03/29/21	20-10002				
Mobile Net Posa, Inc.	\$ 600.00	03/25/21	04/24/21			20-10002				
National Comtel Network, Inc.	\$ 100.00	03/25/21	04/24/21	\$ 100.00	03/04/21	20-10002				
NetFortris Acquisition Co, Inc.	\$ 600.00	03/25/21	04/24/21			20-10002				
Neutral Tandem-Nevada, LLC	\$ 50.00	03/25/21	04/24/21			20-10002				
NextGi, LLC	\$ 200.00	03/25/21	04/24/21			20-10002				
NGA 911, LLC	\$ 100.00	03/25/21	04/24/21			20-10002				
Onvoy, LLC	\$ 150.00	03/25/21	04/24/21			20-10002				
Onvoy Spectrum, LLC	\$ 150.00	03/25/21	04/24/21			20-10002				
OPEX Communications, Inc.	\$ 3,000.00	03/25/21	04/24/21			20-10002				
Panther Valley RV Park	\$ 50.00	03/25/21	04/24/21			20-10002				
Peerless Network of Nevada, LLC	\$ 100.00	03/25/21	04/24/21			20-10002				
Preferred Long Distance, Inc.	\$ 1,000.00	03/25/21	04/24/21			20-10002				
Sangoma US, Inc.	\$ 50.00	03/25/21	04/24/21			20-10002				
Satview Broadband, LTD	\$ 300.00	03/25/21	04/24/21			20-10002				
Select Communications, LLC	\$ 50.00	03/25/21	04/24/21			20-10002				
Service Titan, Inc.	\$ 100.00	03/25/21	04/24/21			20-10002				
Silv Communication, Inc.	\$ 50.00	03/25/21	04/24/21			20-10002				
Silver City MHC LLC (FKA Trailerdale Park)	\$ 150.00	03/25/21	04/24/21			20-10002				
Silver Knolls Mutual Water Company	\$ 1,000.00	03/25/21	04/24/21			20-10002				
Sparks Mobile Home & RV Park	\$ 1,000.00	03/25/21	04/24/21			20-10002				
Spectrotel, Inc.	\$ 100.00	03/25/21	04/24/21			20-10002				
Starlight Mobile Home Park	\$ 100.00	03/25/21	04/24/21			20-10002				
Storeville Manufactured Home Community	\$ 100.00	03/25/21	04/24/21			20-10002				
Stratus Networks, Inc.	\$ 2,000.00	03/25/21	04/24/21			20-10002				
Stream Communications, LLC	\$ 2,000.00	03/25/21	04/24/21			20-10002				
Tekscape, Inc.	\$ 200.00	03/25/21	04/24/21			20-10002				
Telcominds, Inc.	\$ 100.00	03/25/21	04/24/21			20-10002				
Timet	\$ 50.00	03/25/21	04/24/21	\$ 50.00	03/26/21	20-10002				
TKC Telecom, LLC	\$ 100.00	03/25/21	04/24/21			20-10002				
Total Holdings, Inc.	\$ 3,000.00	03/25/21	04/24/21			20-10002				
Touchtone Communications, Inc.	\$ 300.00	03/25/21	04/24/21			20-10002				
Tower Consulting, Inc.	\$ 300.00	03/25/21	04/24/21	\$ 300.00	03/25/21	20-10002				
Truphone, Inc.	\$ 50.00	03/25/21	04/24/21			20-10002				
U.S. Telecom Long Distance, Inc.	\$ 50.00	03/25/21	04/24/21			20-10002				
U.S. TelePacific Corp.	\$ 100.00	03/25/21	04/24/21			20-10002				
U.S. TelePacific Corp.	\$ 100.00	03/25/21	04/24/21			20-10002				
UpNetwork, Inc.	\$ 50.00	03/25/21	04/24/21			20-10002				
Villa Sierra MHP	\$ 1,000.00	03/25/21	04/24/21			20-10002				
Vonage Business, Inc.	\$ 100.00	03/25/21	04/24/21			20-10002				
Wavenation, LLC	\$ 50.00	03/25/21	04/24/21			20-10002				
Wing Tel, Inc.	\$ 900.00	03/25/21	04/24/21			20-10002				
Working Assets Funding Service, Inc.	\$ 50.00	03/25/21	04/24/21			20-10002				
Worldwide Telecommunications, Inc.	\$ 150.00	03/25/21	04/24/21	\$ 150.00	03/24/21	20-10002				
Zen Communications, LLC	\$ 500.00	03/25/21	04/24/21			20-10002				

Total Imposed	\$ 3,679,657.00									
Total Collected	\$ 3,249,032.00	88.30%	collected							
Total Turned Over to Collections	\$ 373,775.00	10.16%	turned over							
Total Uncollected by PUCN	\$ 44,350.00	1.21%	uncollected							
Total BOE Approval for Write Off	\$ 12,500.00	0.34%	written off							
Total Outstanding	\$ 418,125.00	11.36%	outstanding							

Per NRS 703.380(4), All money collected by the Commission as an administrative fine must be deposited in the State General Fund.

Per NRS 353C.195, the Public Utilities Commission of Nevada (PUCN) shall refer delinquent debt to the State Controller's Office for collection after the debt is 60 days past due. The State Controller acts as the collection agent.

Per NRS 353C.220, State Controller's Office is authorized to request the State Board of Examiners (BOE) and/or Clerk of the BOE to designate a debt as a bad debt for write off.