



BRIAN SANDOVAL
Governor

STATE OF NEVADA
PUBLIC UTILITIES COMMISSION

JOE REYNOLDS
Chairman

PAUL THOMSEN
Commissioner

LEO DROZDOFF
Acting Commissioner

STEPHANIE MULLEN
Executive Director

October 5, 2016

VIA EMAIL

Attn: Fred Voltz
zebedee_177@yahoo.com

Re: Records Request

Mr. Voltz:

Chapter 239 of the Nevada Revised Statutes (“NRS”), specifically NRS 239.0107(1), requires a governmental entity to respond to public records requests within five business days. Accordingly, the Public Utilities Commission of Nevada (“Commission”) is responding to your October 3, 2016, request for “Third Quarter, 2016 PUCN Administrative Fines Report.”

The attached documents constitute all of the Commission’s records responsive to your request.

If you have any questions, wish to clarify your request to inspect public records, or require assistance in accessing records via the Commission’s website, please feel free to contact me.

Sincerely,

Hayley Williamson
Assistant General Counsel
Public Utilities Commission of Nevada
(775) 684-6184
hwilliamson@puc.nv.gov

cc: Stephanie Mullen, Executive Director

**PUBLIC UTILITIES COMMISSION OF NEVADA
MEMORANDUM**

DATE: October 4, 2016
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 September 30, 2016.

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 September 30, 2016**

Company Name:	Fine	Date of Order	Date Due	Payment	Date of Payment	Docket No.	Sent to Controller's Office for Collection	BOE Approval for Write Off	BOE Date
ACCXX Communications	\$ 1,000.00	04/15/08	04/15/08			07-12009	03/31/10		
ATMC, Inc.	\$ 1,000.00	04/15/08	04/15/08			07-12009	03/31/10		
CAT Communications INTL, Inc.	\$ 1,000.00	04/15/08	04/15/08			07-12009	03/31/10		
Communications Experts, Inc.	\$ 1,000.00	04/15/08	04/15/08			07-12009	03/31/10		
Dial Teck	\$ 1,000.00	04/15/08	04/15/08			07-12009	03/31/10		
Fones 4 All Corp	\$ 1,000.00	04/15/08	04/15/08			07-12009	03/31/10		
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	03/31/10		
Intandem Communications	\$ 1,000.00	04/15/08	04/15/08			07-12009			
I-Wireless	\$ 250.00	04/15/08	04/15/08	\$ 250.00	05/27/08	07-12009			
Meitel	\$ 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			
Movida Communications	\$ 1,000.00	04/15/08	04/15/08			07-12009	03/31/10		
Norstan Network	\$ 1,000.00	04/15/08	04/15/08	\$ 997.17	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		
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		
Telcentrix, LLC	\$ 1,000.00	04/15/08	04/15/08			07-12009	03/31/10		
Touch 1	\$ 1,000.00	04/15/08	04/15/08			07-12009	03/31/10		
Trinsic Communications	\$ 1,000.00	04/15/08	04/15/08	\$ 1,000.00	06/18/08	07-12009	03/31/10		
TTUSA Acquisition, Inc.	\$ 1,000.00	04/15/08	04/15/08	\$ 1,000.00	06/23/08	07-12009	03/31/10		
Unlimited Wireless PCS	\$ 1,000.00	04/15/08	04/15/08			07-12009	03/31/10		
US In Touch	\$ 1,000.00	04/15/08	04/15/08			07-12009	03/31/10		
V&V, Inc. The Local Connection	\$ 1,000.00	04/15/08	04/15/08			07-12009	03/31/10		
Vycera Communications	\$ 500.00	04/15/08	04/15/08	\$ 500.00	05/15/08	07-12009	03/31/10		
Yak Communications	\$ 500.00	04/15/08	04/15/08	\$ 500.00		07-12009	03/31/10		
Wherify Wireless, Inc.	\$ 1,000.00	04/15/08	04/15/08			07-12009	03/31/10		
Ztar Mobile	\$ 250.00	04/15/08	04/15/08	\$ 250.00	06/02/08	07-12009	03/31/10		
Enel Salt Wells, LLC.	\$ 25,000.00	04/29/08	05/29/08	\$ 25,000.00	05/22/08	07-08006			
TTC, Inc.	\$ 100,000.00	03/17/08	03/17/08			07-08011	03/31/10		
Nevada Telephone	\$ 4,000.00	04/30/08	05/20/08	\$ 4,000.00	06/02/08	08-02001			
United Underground	\$ 2,500.00	02/06/09	03/08/09	\$ 2,500.00	02/17/09	08-09016			
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		
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		
Clertech.com, Inc.	\$ 1,000.00	04/22/09	04/22/09			08-11023	03/31/10		

**PUBLIC UTILITIES COMMISSION
ADMINISTRATIVE FINES BY DOCKET as of September 30, 2016**

Company Name:	Fine	Date of Order	Date Due	Payment	Date of Payment	Docket No.	Sent to Controller's Office for Collection	BOE Approval for Write Off	BOE Date
Economy Telephone, Inc.	\$ 1,000.00	04/22/09	04/22/09			08-11023	03/31/10		
Enhanced Global Convergence Services, Inc.	\$ 1,000.00	04/22/09	04/22/09			08-11023	03/31/10		
Excel Telecommunications, Inc.	\$ 1,000.00	04/22/09	04/22/09			08-11023	03/31/10		
Faith Communications of Nevada, Inc.	\$ 1,000.00	04/22/09	04/22/09			08-11023	03/31/10		
Global Naps, Inc.	\$ 1,000.00	04/22/09	04/22/09			08-11023	03/31/10		
Global Touch Telecom, Inc.	\$ 1,000.00	04/22/09	04/22/09			08-11023	03/31/10		
Goor Starnet, Inc.	\$ 1,000.00	04/22/09	04/22/09			08-11023	03/31/10		
Implement Telephone of Nevada, Inc.	\$ 1,000.00	04/22/09	04/22/09			08-11023	03/31/10		
Impulse Telecom Corporation	\$ 1,000.00	04/22/09	04/22/09			08-11023	03/31/10		
IPVoice Communications, Inc.	\$ 1,000.00	04/22/09	04/22/09			08-11023	03/31/10		
Las Vegas Telephone, Inc.	\$ 1,000.00	04/22/09	04/22/09			08-11023	03/31/10		
Legacy Telecommunications Corporation	\$ 1,000.00	04/22/09	04/22/09			08-11023	03/31/10		
Netlojx Telecom, Inc.	\$ 1,000.00	04/22/09	04/22/09			08-11023	03/31/10		
NHC Communications	\$ 1,000.00	04/22/09	04/22/09	\$ 1,000.00	06/30/09	08-11023	03/31/10		
Preferred Carrier Services, Inc.	\$ 1,000.00	04/22/09	04/22/09			08-11023	03/31/10		
Premiere Network Services, Inc.	\$ 1,000.00	04/22/09	04/22/09			08-11023	03/31/10		
Reno Communications	\$ 1,000.00	04/22/09	04/22/09			08-11023	03/31/10		
Tribal Shout, Inc.	\$ 1,000.00	04/22/09	04/22/09			08-11023	03/31/10		
Universal Telecom, Inc.	\$ 1,000.00	04/22/09	04/22/09			08-11023	03/31/10		
Vantec Solutions, Inc.	\$ 1,000.00	04/22/09	04/22/09			08-11023	03/31/10		
Wasatch Energy, LLC.	\$ 1,000.00	04/22/09	04/22/09			08-11023	03/31/10		
Western States Contracting, Inc.	\$ 3,500.00	07/20/09	08/19/09	\$ 3,500.00	08/14/09	09-03020			
Westcom, Inc.	\$ 5,000.00	07/20/09	08/19/09	\$ 5,000.00	01/04/10	09-03025			
Iron Horse Construction, Inc.	\$ 2,500.00	08/11/09	09/10/09	\$ 2,500.00	09/21/09	09-03017			
Cedco Grading, LLC.	\$ 2,500.00	09/01/09	10/01/09	\$ 2,500.00	10/05/09	09-02028			
Wells Cargo, Inc.	\$ 5,000.00	09/22/09	09/22/09	\$ 5,000.00	10/05/09	09-04008			
1-800-Reconex, Inc.	\$ 1,000.00	04/02/10	05/02/10			09-11021	09/30/10		10/11/16
Advanced Tel, Inc.	\$ 2,000.00	04/02/10	05/02/10			09-11021	09/30/10		10/11/16
Affinity Mobile, LLC.	\$ 1,000.00	04/02/10	05/02/10			09-11021	09/30/10		10/11/16
Airlink Mobile, Inc.	\$ 2,000.00	04/02/10	05/02/10			09-11021	09/30/10		10/11/16
Amargosa Estates	\$ 1,000.00	04/02/10	05/02/10			09-11021	09/30/10		10/11/16
Azteca Mobile, LLC.	\$ 1,000.00	04/02/10	05/02/10			09-11021	09/30/10		10/11/16
Business Productivity Solutions, Inc.	\$ 2,000.00	04/02/10	05/02/10			09-11021	09/30/10		10/11/16
Edge Wireless, LLC.	\$ 1,000.00	04/02/10	05/02/10			09-11021	09/30/10		10/11/16
Excel Telecommunications	\$ 2,000.00	04/02/10	05/02/10			09-11021	09/30/10		10/11/16
GTC Telecom Corp	\$ 1,000.00	04/02/10	05/02/10			09-11021	09/30/10		10/11/16
IDT America, Corp (CPC)	\$ 750.00	04/02/10	05/02/10	\$ 750.00	06/03/10	09-11021	09/30/10		10/11/16

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Company Name:	Fine	Date of Order	Date Due	Payment	Date of Payment	Docket No.	Sent to Controller's Office for Collection	Approval for Write Off	BOE Date
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	\$ 997.17	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			
CX Telecom, LLC.	\$ 1,000.00	04/02/10	05/02/10	\$ 997.17	11/30/10	09-11021	09/30/10		
Telecare, Inc.	\$ 1,000.00	04/02/10	05/02/10	\$ 750.00	07/02/10	09-11021	09/30/10		
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			
Ztar Mobile, Inc.	\$ 1,000.00	04/02/10	05/02/10	\$ 1,000.00	06/23/10	09-11021			
Underground, Inc.	\$ 7,500.00	12/22/10	01/21/11	\$ 7,500.00	01/11/11	10-08013			
Reliance Electric, Inc.	\$ 2,500.00	02/15/11	03/17/11	\$ 2,500.00	03/08/11	10-09021			
Insite Connect, LLC.	\$ 500.00	05/02/11	06/01/11		05/09/11	10-11007	10/15/11		
MetroPCS Nevada, LLC.	\$ 500.00	05/02/11	06/01/11	\$ 500.00		10-11007	10/15/11		
Siro Wireless, LLC	\$ 500.00	05/02/11	06/01/11			10-11007	10/15/11		
Telava Mobile, Inc.	\$ 500.00	05/02/11	06/01/11			10-11007	10/15/11		
Andiamo Telecom, LLC.	\$ 1,000.00	05/02/11	06/01/11			10-11007	10/15/11		
Asia Talk Telecom, Inc.	\$ 1,000.00	05/02/11	06/01/11			10-11007	10/15/11		
Connecto Communications, Inc.	\$ 1,000.00	05/02/11	06/01/11			10-11007	10/15/11		
Network US, Inc.	\$ 1,000.00	05/02/11	06/01/11			10-11007	10/15/11		
Telenational Communications, Inc.	\$ 1,000.00	05/02/11	06/01/11			10-11007	10/15/11		
Broadwave Networks, Inc.	\$ 1,500.00	05/02/11	06/01/11	\$ 1,500.00	06/02/11	10-11007	10/15/11		
Cintex Wireless, LLC.	\$ 250.00	12/27/11	01/26/12	\$ 250.00	02/27/12	11-08013			
Quantumshift Communications	\$ 500.00	12/27/11	01/26/12	\$ 500.00	01/19/12	11-08013			
Airnex Communications, Inc.	\$ 500.00	12/27/11	01/26/12	\$ 500.00	08/17/12	11-08013	03/30/12		
Rural Telephone Company	\$ 250.00	12/27/11	01/26/12	\$ 250.00	01/11/12	11-08013			
Mt. Wheeler Power, Inc.	\$ 250.00	12/27/11	01/26/12	\$ 250.00	11/14/11	11-08013			
Amerigas Propane	\$ 350.00	12/27/11	01/26/12	\$ 350.00	01/06/12	11-08013			
Navigator Telecommunications	\$ 500.00	12/27/11	01/26/12	\$ 500.00	03/12/12	11-08013			
Comtel Telcom Assets	\$ 500.00	12/27/11	01/26/12	\$ 500.00	02/02/12	11-08013			
TON Services, Inc.	\$ 500.00	12/27/11	01/26/12	\$ 500.00	02/23/12	11-08013	03/30/12		
American Fiber Network, Inc.	\$ 500.00	12/27/11	01/26/12	\$ 500.00	02/21/12	11-08013	03/30/12		
Florida Telephone Services Hello, LLC	\$ 500.00	12/27/11	01/26/12	\$ 500.00	02/15/12	11-08013			
BNSF Railway Company	\$ 500.00	12/27/11	01/26/12	\$ 500.00	06/27/12	11-08013	03/30/12		
Circo Communications, Inc.	\$ 500.00	12/27/11	01/26/12	\$ 500.00	01/10/12	11-08013			
Beehive Telephone Company, Inc.	\$ 500.00	12/27/11	01/26/12	\$ 500.00	01/26/12	11-08013			
Dutchman Acres Water Company	\$ 500.00	12/27/11	01/26/12	\$ 500.00	01/17/12	11-08013			
Indian Springs Water Company	\$ 500.00	12/27/11	01/26/12	\$ 500.00	01/26/12	11-08013			
Steamboat Springs Water Works, Inc.	\$ 500.00	12/27/11	01/26/12	\$ 500.00	01/26/12	11-08013			
Palm Gardens Water Cooperative	\$ 500.00	12/27/11	01/26/12	\$ 500.00	01/11/12	11-08013			
Central Telcom Services	\$ 500.00	12/27/11	01/26/12	\$ 500.00	01/09/12	11-08013			

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ADMINISTRATIVE FINES BY DOCKET as of September 30, 2016**

Company Name:	Fine	Date of Order	Date Due	Payment	Date of Payment	Docket No.	Sent to Controller's Office for Collection	BOE Approval for Write Off	BOE Date
Crexendo Business Solutions	\$ 500.00	12/27/11	01/26/12	\$ 500.00	01/17/12	11-08013			
Matrix Telecom, Inc.	\$ 500.00	12/27/11	01/26/12	\$ 500.00	01/25/12	11-08013			
SMSCOM, LLC.	\$ 500.00	12/27/11	01/26/12	\$ 500.00	01/26/12	11-08013			
Telesphere Access, LLC.	\$ 500.00	12/27/11	01/26/12	\$ 500.00	01/23/12	11-08013			
XYN Communications of Nevada, LLC.	\$ 500.00	12/27/11	01/26/12	\$ 500.00	07/20/16	11-08013	03/30/12		
Halo Wireless, Inc.	\$ 500.00	12/27/11	01/26/12	\$ 500.00	05/01/12	11-08013	03/30/12		
PNG Telecommunications, Inc.	\$ 500.00	12/27/11	01/26/12	\$ 500.00	01/18/12	11-08013			
TDS Long Distance Corporation	\$ 500.00	12/27/11	01/26/12	\$ 500.00	01/13/12	11-08013			
American Phone Services Corp	\$ 500.00	12/27/11	01/26/12	\$ 500.00	01/13/12	11-08013			
Mosaic Network, LLC.	\$ 500.00	12/27/11	01/26/12	\$ 500.00	04/26/12	11-08013	03/30/12		
IBASIS Retail, Inc.	\$ 500.00	12/27/11	01/26/12	\$ 500.00	08/19/13	11-08013	03/30/12		
Americatel Corporation	\$ 500.00	12/27/11	01/26/12	\$ 500.00	01/26/12	11-08013			
Roton Technologies, LLC.	\$ 500.00	12/27/11	01/26/12	\$ 500.00	01/26/12	11-08013	03/30/12		
Tiggitech, LLC.	\$ 500.00	12/27/11	01/26/12	\$ 500.00	01/26/12	11-08013	03/30/12		
Atrium Wireless Partners	\$ 1,000.00	12/27/11	01/26/12	\$ 1,000.00	01/26/12	11-08013	03/30/12		
IKUN Energy, LLC.	\$ 1,000.00	12/27/11	01/26/12	\$ 1,000.00	02/21/12	11-08013	03/30/12		
321 Communications, Inc.	\$ 1,000.00	12/27/11	01/26/12	\$ 1,000.00	01/09/12	11-08013	03/30/12		
Tower Consulting, Inc.	\$ 1,000.00	12/27/11	01/26/12	\$ 1,000.00	01/12/12	11-08013	03/30/12		
Association Administrators	\$ 1,000.00	12/27/11	01/26/12	\$ 1,000.00	02/29/12	11-08013	03/30/12		
Occidental Energy Marketing	\$ 1,000.00	12/27/11	01/26/12	\$ 1,000.00	01/12/12	11-08013	03/30/12		
US Telesis, Inc.	\$ 1,000.00	12/27/11	01/26/12	\$ 1,000.00	02/29/12	11-08013	03/30/12		
Baldwin County Internet	\$ 1,000.00	12/27/11	01/26/12	\$ 1,000.00	01/26/12	11-08013	03/30/12		
Broadwave Networks, Inc.	\$ 1,000.00	12/27/11	01/26/12	\$ 1,000.00	01/26/12	11-08013	03/30/12		
Broadriver, Inc.	\$ 1,000.00	12/27/11	01/26/12	\$ 1,000.00	02/02/12	11-08013	03/30/12		
Cheetah Wireless Technologies, Inc.	\$ 1,000.00	12/27/11	01/26/12	\$ 1,000.00	01/17/12	11-08013	03/30/12		
Cypress Communications Operating Co	\$ 1,000.00	12/27/11	01/26/12	\$ 1,000.00	01/23/12	11-08013	03/30/12		
Legacy Long Distance International	\$ 1,000.00	12/27/11	01/26/12	\$ 1,000.00	04/05/12	11-08013	03/30/12		
McGraw Communications, Inc.	\$ 1,000.00	12/27/11	01/26/12	\$ 1,000.00	01/18/12	11-08013	03/30/12		
Procell, Inc.	\$ 1,000.00	12/27/11	01/26/12	\$ 1,000.00	01/17/12	11-08013	03/30/12		
Tcast Communications, Inc.	\$ 1,000.00	12/27/11	01/26/12	\$ 1,000.00	04/27/12	11-08013	03/30/12		
Global Capacity Group	\$ 1,000.00	12/27/11	01/26/12	\$ 1,000.00	01/26/12	11-08013	03/30/12		
National Comtel Network, Inc.	\$ 1,000.00	12/27/11	01/26/12	\$ 1,000.00	01/23/12	11-08013	03/30/12		
Norstar Telecommunications, LLC.	\$ 1,000.00	12/27/11	01/26/12	\$ 1,000.00	01/18/12	11-08013	03/30/12		
BP Energy Company	\$ 1,000.00	12/27/11	01/26/12	\$ 1,000.00	01/17/12	11-08013	03/30/12		
Digital IPVoice	\$ 1,000.00	12/27/11	01/26/12	\$ 1,000.00	04/24/12	11-08013	03/30/12		
IGI Resources, Inc.	\$ 1,000.00	12/27/11	01/26/12	\$ 1,000.00	01/20/12	11-08013	03/30/12		
Liberty Telecom	\$ 1,000.00	12/27/11	01/26/12	\$ 1,000.00	04/13/12	11-08013	03/30/12		
Southwest Telephone Company	\$ 1,000.00	12/27/11	01/26/12	\$ 1,000.00	02/27/12	11-08013	03/30/12		
Switch Business Solutions	\$ 1,000.00	12/27/11	01/26/12	\$ 1,000.00	01/31/12	11-08013	03/30/12		
Teledata Solutions, Inc.	\$ 1,000.00	12/27/11	01/26/12	\$ 1,000.00	05/17/12	11-08013	03/30/12		
Conexions, LLC.	\$ 1,000.00	12/27/11	01/26/12	\$ 1,000.00	01/26/12	11-08013	03/30/12		
Net Talk, Inc.	\$ 1,000.00	12/27/11	01/26/12	\$ 1,000.00	01/26/12	11-08013	03/30/12		
Pac-West Telecomm, Inc.	\$ 1,000.00	12/27/11	01/26/12	\$ 1,000.00	01/26/12	11-08013	03/30/12		
Tennessee Telephone Service, LLC.	\$ 1,000.00	12/27/11	01/26/12	\$ 1,000.00	01/27/12	11-08013	03/30/12		
Telemanagement Services	\$ 1,000.00	12/27/11	01/26/12	\$ 1,000.00	05/17/12	11-08013	03/30/12		
Telmex USA	\$ 1,000.00	12/27/11	01/26/12	\$ 1,000.00	01/26/12	11-08013	03/30/12		
Southwest Gas Corporation	\$ 30,000.00	12/27/11	12/27/11	\$ 30,000.00	01/19/12	11-11008			

**PUBLIC UTILITIES COMMISSION
ADMINISTRATIVE FINES BY DOCKET as of September 30, 2016**

Company Name:	Fine	Date of Order	Date Due	Payment	Date of Payment	Docket No.	Sent to Controller's Office for Collection	BOE Approval for Write Off	BOE Date
Pahrump 88	\$ 2,500.00	04/26/12	05/03/12			10-09004	04/18/13		10/11/16
Heritage Operating	\$ 10,500.00	05/10/12	06/09/12	\$ 10,500.00	05/16/12	12-03017			
Sierra Pacific Power Co	\$ 10,000.00	06/29/12	06/29/12	\$ 10,000.00	07/27/12	12-05017			
Southwest Gas Corporation	\$ 12,500.00	08/02/12	09/01/12	\$ 12,500.00	08/13/12	12-06015			
CC&B Enterprises, Inc.	\$ 1,000.00	09/06/12	10/06/12	\$ 1,000.00	09/24/12	12-07004			
Newmont Mining Corp	\$ 25,000.00	12/12/12	01/11/13	\$ 25,000.00	12/18/12	12-10028			
AccessLine Communications	\$ 125.00	02/20/13	03/21/13	\$ 125.00	02/28/13	12-08024			
Americatel Corporation	\$ 125.00	02/20/13	03/21/13	\$ 125.00	02/25/13	12-08024			
Amerigas Propane	\$ 625.00	02/20/13	03/21/13	\$ 625.00	02/22/13	12-08024			
Bandwidth.com	\$ 125.00	02/20/13	03/21/13	\$ 125.00	02/26/13	12-08024			
Business Network Long Distance Communications Network Billing	\$ 50.00	02/20/13	03/21/13	\$ 50.00	03/06/13	12-08024			
Crexendo Business Solutions	\$ 50.00	02/20/13	03/21/13	\$ 50.00	03/06/13	12-08024			
DigitalIPVoice	\$ 625.00	02/20/13	03/21/13	\$ 625.00	02/25/13	12-08024			
Dutchman Acres Water Company	\$ 1,000.00	02/20/13	03/21/13	\$ 1,000.00	06/10/13	12-08024			
France Telecom Corporate Solutions	\$ 1,000.00	02/20/13	03/21/13	\$ 1,000.00	03/19/13	12-08024			
Global Crossing Local Service	\$ 125.00	02/20/13	03/21/13	\$ 125.00	02/28/13	12-08024			
Global Crossing Telecommunications	\$ 125.00	02/20/13	03/21/13	\$ 125.00	03/09/13	12-08024			
Greenfield Communications	\$ 125.00	02/20/13	03/21/13	\$ 125.00	03/09/13	12-08024			
Inmate Communications Corp	\$ 125.00	02/20/13	03/21/13	\$ 125.00	03/21/13	12-08024	06/30/13		
Integrated Services	\$ 50.00	02/20/13	03/21/13	\$ 50.00	03/06/13	12-08024			
i-wireless	\$ 125.00	02/20/13	03/21/13	\$ 125.00	02/28/13	12-08024			
Least Cost Routing	\$ 125.00	02/20/13	03/21/13	\$ 125.00	03/04/13	12-08024			
Locus Telecommunications	\$ 125.00	02/20/13	03/21/13	\$ 125.00	04/02/13	12-08024			
McGraw Communications	\$ 625.00	02/20/13	03/21/13	\$ 625.00	03/06/13	12-08024			
Moapa Valley Telephone	\$ 125.00	02/20/13	03/21/13	\$ 125.00	02/21/13	12-08024			
Mobilite	\$ 125.00	02/20/13	03/21/13	\$ 125.00	03/15/13	12-08024			
Mosaic Network	\$ 625.00	02/20/13	03/21/13	\$ 625.00	03/08/13	12-08024			
Multiline Long Distance	\$ 50.00	02/20/13	03/21/13	\$ 50.00	03/06/13	12-08024			
National Access Long Distance	\$ 50.00	02/20/13	03/21/13	\$ 50.00	03/06/13	12-08024			
Nationwide Long Distance	\$ 50.00	02/20/13	03/21/13	\$ 50.00	03/06/13	12-08024			
NECC Telecom	\$ 125.00	02/20/13	03/21/13	\$ 125.00	03/07/13	12-08024			
Net One International	\$ 250.00	02/20/13	03/21/13	\$ 250.00	03/06/13	12-08024			
Netwolves Network Services	\$ 250.00	02/20/13	03/21/13	\$ 250.00	02/28/13	12-08024			
Network Billing Systems	\$ 125.00	02/20/13	03/21/13	\$ 125.00	02/27/13	12-08024			

**PUBLIC UTILITIES COMMISSION
ADMINISTRATIVE FINES BY DOCKET as of September 30, 2016**

Company Name:	Fine	Date of Order	Date Due	Payment	Date of Payment	Docket No.	Sent to Controller's Office for Collection	Approval for Write Off	BOE Date
Network Enhanced Technologies	\$ 125.00	02/20/13	03/21/13	\$ 125.00	03/19/13	12-08024			
Network Service Billing	\$ 50.00	02/20/13	03/21/13	\$ 50.00	03/06/13	12-08024			
NetworkIP	\$ 125.00	02/20/13	03/21/13	\$ 125.00	03/08/13	12-08024			
NewPath Networks	\$ 125.00	02/20/13	03/21/13	\$ 125.00	02/27/13	12-08024			
Pac-West Telecomm	\$ 1,000.00	02/20/13	03/21/13	\$ 1,000.00	03/21/13	12-08024			
Pay Tel Communications	\$ 125.00	02/20/13	03/21/13	\$ 125.00	03/06/13	12-08024			
Peerless Network of Nevada	\$ 125.00	02/20/13	03/21/13	\$ 125.00	03/12/13	12-08024			
Pioneer Telephone	\$ 125.00	02/20/13	03/21/13	\$ 125.00	03/07/13	12-08024			
Plumas-Sierra Rural Electric Cooperative	\$ 125.00	02/20/13	03/21/13	\$ 125.00	03/01/13	12-08024			
Primus Telecommunications	\$ 250.00	02/20/13	03/21/13	\$ 250.00	02/27/13	12-08024			
Quantumshift Communications	\$ 125.00	02/20/13	03/21/13	\$ 125.00	03/13/13	12-08024			
Securus Technologies	\$ 125.00	02/20/13	03/21/13	\$ 125.00	03/01/13	12-08024			
Smart City Networks	\$ 250.00	02/20/13	03/21/13	\$ 250.00	04/25/13	12-08024	06/30/13		
Tcast Communications	\$ 750.00	02/20/13	03/21/13	\$ 750.00	03/04/13	12-08024			
Teleserve Communications	\$ 250.00	02/20/13	03/21/13	\$ 250.00	03/01/13	12-08024			
Telescope Communications	\$ 125.00	02/20/13	03/21/13	\$ 125.00	03/11/13	12-08024			
U.S. South Communications	\$ 250.00	02/20/13	03/21/13	\$ 250.00	03/11/13	12-08024			
Valley Electric Association	\$ 250.00	02/20/13	03/21/13	\$ 250.00	03/08/13	12-08024			
Yak Communications	\$ 250.00	02/20/13	03/21/13	\$ 250.00		12-08024	06/30/13		
Zeus Telecommunications	\$ 250.00	02/20/13	03/21/13	\$ 250.00	03/19/13	12-08024			
365 Wireless	\$ 125.00	02/20/13	03/21/13	\$ 125.00	02/26/13	12-08024			
Airtouch Cellular	\$ 750.00	02/20/13	03/21/13	\$ 750.00	02/26/13	12-08024			
American Phone Services Corp	\$ 125.00	02/20/13	03/21/13	\$ 125.00	03/11/13	12-08024			
Assist Wireless	\$ 1,000.00	02/20/13	03/21/13	\$ 1,000.00	03/11/13	12-08024			
Autotel	\$ 250.00	02/20/13	03/21/13	\$ 250.00	02/26/13	12-08024			
Cellico Partnership	\$ 750.00	02/20/13	03/21/13	\$ 750.00	06/20/13	12-08024			
Central Telcom Services	\$ 125.00	02/20/13	03/21/13	\$ 125.00	03/01/13	12-08024			
Comnet of Nevada	\$ 500.00	02/20/13	03/21/13	\$ 500.00	02/28/13	12-08024			
Consumer Cellular	\$ 250.00	02/20/13	03/21/13	\$ 250.00	02/28/13	12-08024			
CTC Communications Corp	\$ 250.00	02/20/13	03/21/13	\$ 250.00	02/28/13	12-08024			
CTC Communications	\$ 1,000.00	02/20/13	03/21/13	\$ 1,000.00	02/28/13	12-08024			
D.D. Calling	\$ 125.00	02/20/13	03/21/13	\$ 125.00	03/06/13	12-08024			
Entelgent Solutions	\$ 500.00	02/20/13	03/21/13	\$ 500.00	02/28/13	12-08024			
Flash Wireless	\$ 500.00	02/20/13	03/21/13	\$ 500.00	03/11/13	12-08024			
Kajeet	\$ 500.00	02/20/13	03/21/13	\$ 500.00	03/11/13	12-08024			
Nexcent Communications	\$ 250.00	02/20/13	03/21/13	\$ 250.00	02/27/13	12-08024			
NHC Communications	\$ 750.00	02/20/13	03/21/13	\$ 750.00	05/13/13	12-08024			
Procell	\$ 250.00	02/20/13	03/21/13	\$ 250.00	03/14/13	12-08024			
Reno Cellular Telephone Co	\$ 250.00	02/20/13	03/21/13	\$ 250.00	12/06/13	12-08024			
Roman	\$ 500.00	02/20/13	03/21/13	\$ 500.00	03/18/13	12-08024			
Rosemount Water Co	\$ 250.00	02/20/13	03/21/13	\$ 250.00	02/26/13	12-08024			
Rural Cellular Corp	\$ 250.00	02/20/13	03/21/13	\$ 250.00	02/26/13	12-08024			
Sacramento Valley	\$ 500.00	02/20/13	03/21/13	\$ 500.00	03/08/13	12-08024			
Shoshone Estates Water Co	\$ 125.00	02/20/13	03/21/13	\$ 125.00	02/21/13	12-08024			
Software Cellular Network	\$ 250.00	02/20/13	03/21/13	\$ 250.00	03/11/13	12-08024			
Southwest Telephone Co	\$ 750.00	02/20/13	03/21/13	\$ 750.00	02/26/13	12-08024			
Southwestco Wireless	\$ 250.00	02/20/13	03/21/13	\$ 250.00	03/01/13	12-08024			
Switch Business Solutions	\$ 250.00	02/20/13	03/21/13	\$ 250.00	03/11/13	12-08024			
Telefonica USA	\$ 250.00	02/20/13	03/21/13	\$ 250.00	03/11/13	12-08024			

**PUBLIC UTILITIES COMMISSION
ADMINISTRATIVE FINES BY DOCKET as of September 30, 2016**

Company Name:	Fine	Date of Order	Date Due	Payment	Date of Payment	Docket No.	Sent to Controller's Office for Collection	Approval for Write Off	BOE Date
Telesphere Access	\$ 1,000.00	02/20/13	03/21/13	\$ 1,000.00	03/02/13	12-08024			
Trans National Communications	\$ 125.00	02/20/13	03/21/13	\$ 125.00	02/25/13	12-08024			
Velocity the Greatest Phone Company Ever	\$ 125.00	02/20/13	03/21/13	\$ 125.00	03/15/13	12-08024			
Windstream NuVox	\$ 625.00	02/20/13	03/21/13	\$ 625.00	02/22/13	12-08024			
Working Assets Funding Service	\$ 250.00	02/20/13	03/21/13	\$ 250.00	03/05/13	12-08024			
WWC License	\$ 250.00	02/20/13	03/21/13	\$ 250.00	02/26/13	12-08024			
Ztar Mobile	\$ 1,000.00	02/20/13	03/21/13	\$ 1,000.00	03/31/14	12-08024	06/30/13		
ACN Communications	\$ 500.00	02/20/13	03/21/13	\$ 500.00	02/28/13	12-08024			
AboveNet Communications	\$ 375.00	02/20/13	03/21/13	\$ 375.00	03/04/13	12-08024			
Absolute Home Phone	\$ 500.00	02/20/13	03/21/13	\$ 500.00	02/25/13	12-08024			
Agnostic Networks	\$ 1,000.00	02/20/13	03/21/13	\$ 1,000.00		12-08024			
ALEC	\$ 250.00	02/20/13	03/21/13	\$ 250.00	02/19/13	12-08024	06/30/13		
American Fiber Network	\$ 3,000.00	07/15/13	08/14/13			12-08024	10/30/14		10/11/16
BetterWorld Telecom	\$ 375.00	02/20/13	03/21/13	\$ 375.00	02/22/13	12-08024			
Broadview NP Acquisition	\$ 375.00	02/20/13	03/21/13	\$ 375.00	02/22/13	12-08024			
Business Telecom	\$ 500.00	02/20/13	03/21/13	\$ 500.00	02/28/13	12-08024			
Commerce Energy	\$ 1,000.00	02/20/13	03/21/13	\$ 1,000.00	03/05/13	12-08024			
CommPartners	\$ 2,000.00	02/20/13	03/21/13	\$ 2,000.00		12-08024	06/30/13		
DeltaCom	\$ 500.00	02/20/13	03/21/13	\$ 500.00	02/28/13	12-08024			
Global Capacity Direct	\$ 2,000.00	02/20/13	03/21/13	\$ 2,000.00		12-08024	06/30/13		
Global Crossing North America	\$ 500.00	02/20/13	03/21/13	\$ 500.00	03/09/13	12-08024			
Go Solo Technologies	\$ 750.00	02/20/13	03/21/13	\$ 750.00	05/10/13	12-08024			
Grasshopper Group	\$ 250.00	02/20/13	03/21/13	\$ 250.00	06/05/13	12-08024			
Main Street Telephone Co	\$ 500.00	02/20/13	03/21/13	\$ 500.00	02/28/13	12-08024			
Midwestern Telecommunications	\$ 3,000.00	02/20/13	03/21/13	\$ 3,000.00		12-08024	06/30/13		
Mohave Cooperative Services	\$ 625.00	02/20/13	03/21/13	\$ 625.00	06/04/13	12-08024			
National Brands	\$ 2,000.00	02/20/13	03/21/13	\$ 2,000.00		12-08024	06/30/13		
Net Talk.com	\$ 1,125.00	02/20/13	03/21/13	\$ 1,125.00		12-08024	06/30/13		
Plumas Sierra Telecommunications	\$ 500.00	02/20/13	03/21/13	\$ 500.00	03/01/13	12-08024			
Pulse Telecom	\$ 375.00	02/20/13	03/21/13	\$ 375.00	03/07/13	12-08024			
Ridley Telephone Co	\$ 500.00	02/20/13	03/21/13	\$ 500.00	02/28/13	12-08024			
SMSCom	\$ 2,000.00	02/20/13	03/21/13	\$ 2,000.00		12-08024	06/30/13		
Telco Partners	\$ 500.00	02/20/13	03/21/13	\$ 500.00	02/28/13	12-08024			
Wendover Gas Co	\$ 2,000.00	02/20/13	03/21/13	\$ 2,000.00	07/02/13	12-08024			
Access One, Inc.	\$ 7,000.00	04/23/13	05/23/13	\$ 7,000.00	03/06/13 05/07/13	12-03021			
Shell Energy of North America (Barrick)	\$ 601,407.00	07/29/13	08/28/13	\$ 601,407.00	08/16/13	13-04001			
Sunstate Companies, Inc.	\$ 2,400.00	08/23/13	09/22/13	\$ 2,400.00	09/06/13	13-06039			
Cool Box Portable Equipment Rental & Sales	\$ 1,000.00	09/04/13	10/04/13	\$ 1,000.00	09/18/13	13-07020			

**PUBLIC UTILITIES COMMISSION
ADMINISTRATIVE FINES BY DOCKET as of September 30, 2016**

Company Name:	Fine	Date of Order	Date Due	Payment	Date of Payment	Docket No.	Sent to Controller's Office for Collection	BOE Approval for Write Off	BOE Date
Wendover Gas Company	\$ 2,500.00	10/28/13	02/28/14	\$ 2,500.00	02/20/14	13-07018			
Contri Construction Company	\$ 7,500.00	11/21/13	12/21/13	\$ 7,500.00	12/05/13	13-09013			
Spark Energy Gas, LP	\$ 5,000.00	12/20/13	01/19/14	\$ 5,000.00	03/04/14	13-09006			
Sierra Pacific Power Company	\$ 25,000.00	02/21/14	03/23/14	\$ 25,000.00	03/06/14	13-12037			
Nevada Power Company	\$ 35,000.00	02/21/14	03/23/14	\$ 35,000.00	03/06/14	13-12038			
Newmont USA Limited	\$ 25,000.00	02/21/14	03/23/14	\$ 25,000.00	04/02/14	13-12039			
Newmont USA Limited	\$ 500.00	06/30/14	07/30/14	\$ 500.00	07/23/14	13-12039			
1 800 Collect, Inc.	\$ 50.00	03/04/14	04/03/14	\$ 50.00	03/19/14	13-10053			
Access One, Inc.	\$ 50.00	03/04/14	04/03/14	\$ 50.00	03/27/14	13-10053			
Advanced Telcom, Inc.	\$ 50.00	03/04/14	04/03/14	\$ 50.00	03/11/14	13-10053			
Agnostic Networks, LLC	\$ 3,000.00	03/04/14	04/03/14	\$ 3,000.00	03/11/14	13-10053			
American Connect Services, LLC	\$ 3,000.00	03/04/14	04/03/14	\$ 3,000.00	03/11/14	13-10053			
Baltimore-Washington Telephone Co.	\$ 100.00	03/04/14	04/03/14	\$ 100.00	03/18/14	13-10053			
Broadband Dynamics, LLC	\$ 50.00	03/04/14	04/03/14	\$ 50.00	03/06/14	13-10053			
Broadview Networks, Inc.	\$ 100.00	03/04/14	04/03/14	\$ 100.00	03/12/14	13-10053			
Cause Based Commerce, Inc.	\$ 100.00	03/04/14	04/03/14	\$ 100.00	03/05/14	13-10053			
Commerce Energy, Inc.	\$ 100.00	03/04/14	04/03/14	\$ 100.00	02/18/14	13-10053			
Consolidated Telecom, Inc.	\$ 100.00	03/04/14	04/03/14	\$ 100.00	03/10/14	13-10053			
Digital IP Voice, Inc.	\$ 100.00	03/04/14	04/03/14	\$ 100.00	03/18/14	13-10053			
Easton Telecom Services, LLC	\$ 300.00	03/04/14	04/03/14	\$ 300.00	05/06/14	13-10053			
Electric Lightwave, LLC	\$ 50.00	03/04/14	04/03/14	\$ 50.00	03/11/14	13-10053			
Encompass Communications, LLC	\$ 2,000.00	03/04/14	04/03/14	\$ 2,000.00	03/11/14	13-10053			
Enhanced Communications Network, Inc.	\$ 100.00	03/04/14	04/03/14	\$ 100.00	03/21/14	13-10053			
Entrix Telecom, Inc.	\$ 100.00	03/04/14	04/03/14	\$ 100.00	03/28/14	13-10053			
Eschelon Telecom of Nevada, Inc.	\$ 50.00	03/04/14	04/03/14	\$ 50.00	03/11/14	13-10053			
Extenet Systems, Inc.	\$ 50.00	03/04/14	04/03/14	\$ 50.00	03/21/14	13-10053			
Great America Networks, Inc.	\$ 50.00	03/04/14	04/03/14	\$ 50.00	03/18/14	13-10053			
Harney Electric Cooperative, Inc.	\$ 100.00	03/04/14	04/03/14	\$ 100.00	03/11/14	13-10053			
IDT America Corp.	\$ 100.00	03/04/14	04/03/14	\$ 100.00	03/07/14	13-10053			
Inmate Communications Corp.	\$ 3,000.00	03/04/14	04/03/14	\$ 3,000.00	03/07/14	13-10053			
KDDI America, Inc.	\$ 50.00	03/04/14	04/03/14	\$ 50.00	03/27/14	13-10053			
Mobilite, LLC	\$ 500.00	03/04/14	04/03/14	\$ 500.00	03/14/14	13-10053			
Mohave Cooperative Services, Inc.	\$ 200.00	03/04/14	04/03/14	\$ 200.00	03/18/14	13-10053			
Net One International, Inc.	\$ 100.00	03/04/14	04/03/14	\$ 100.00	03/13/14	13-10053			
Net Talk.com, Inc.	\$ 3,000.00	03/04/14	04/03/14	\$ 3,000.00	03/13/14	13-10053			
Netwolves Network Services, LLC	\$ 500.00	03/04/14	04/03/14	\$ 500.00	03/17/14	13-10053			
Network Enhanced Technologies, Inc.	\$ 100.00	03/04/14	04/03/14	\$ 100.00	03/19/14	13-10053			

**PUBLIC UTILITIES COMMISSION
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Company Name:	Fine	Date of Order	Date Due	Payment	Date of Payment	Docket No.	Sent to Controller's Office for Collection	BOE Approval for Write Off	BOE Date
Nexcent Communications, LLC	\$ 3,000.00	03/04/14	04/03/14			13-10053	07/31/14		
NHC Communications	\$ 1,000.00	03/04/14	04/03/14	\$ 1,000.00	04/14/14	13-10053			
Nobelbel, LLC	\$ 100.00	03/04/14	04/03/14	\$ 100.00	03/19/14	13-10053			
Norstar Telecommunications, LLC	\$ 100.00	03/04/14	04/03/14	\$ 100.00	03/19/14	13-10053			
Palm Gardens Water Cooperative	\$ 100.00	03/04/14	04/03/14	\$ 100.00	03/17/14	13-10053			
Penoyer Valley Electric Company	\$ 600.00	03/04/14	04/03/14	\$ 600.00	05/23/14	13-10053			
Plumas Sierra Telecommunications	\$ 200.00	03/04/14	04/03/14	\$ 200.00	03/05/14	13-10053			
RRI Energy Services, Inc.	\$ 300.00	03/04/14	04/03/14	\$ 300.00	05/16/14	13-10053			
Shared Communications Services, Inc.	\$ 50.00	03/04/14	04/03/14	\$ 50.00	03/11/14	13-10053			
Shoshone Estates Water Co., Inc.	\$ 1,000.00	03/04/14	04/03/14	\$ 1,000.00	07/14/14	13-10053			
SMScom, LLC	\$ 3,000.00	03/04/14	04/03/14			13-10053	07/31/14		
South Jersey Energy Company	\$ 500.00	03/04/14	04/03/14	\$ 500.00	03/24/14	13-10053			
Southwest Telephone Company	\$ 100.00	03/04/14	04/03/14	\$ 100.00	03/20/14	13-10053			
Switch Business Solutions, LLC	\$ 100.00	03/04/14	04/03/14	\$ 100.00	02/13/14	13-10053			
Tracfone Wireless, Inc.	\$ 100.00	03/04/14	04/03/14	\$ 100.00	03/24/14	13-10053			
US South Communications, Inc.	\$ 1,000.00	03/04/14	04/03/14	\$ 1,000.00	02/25/14	13-10053			
Utilities Inc of Nevada	\$ 300.00	03/04/14	04/03/14	\$ 300.00	04/09/14	13-10053			
Utility Telephone, Inc.	\$ 50.00	03/04/14	04/03/14	\$ 50.00	04/02/14	13-10053			
Verdi Mutual Water Company	\$ 50.00	03/04/14	04/03/14	\$ 50.00	03/24/14	13-10053			
Vidafon, Inc.	\$ 250.00	03/04/14	04/03/14	\$ 250.00	03/18/14	13-10053			
Wendover Gas Company	\$ 100.00	03/04/14	04/03/14	\$ 100.00	03/13/14	13-10053			
Airespring, Inc.	\$ 50.00	03/04/14	04/03/14	\$ 50.00	03/05/14	13-10053			
American Messaging Services, LLC	\$ 50.00	03/04/14	04/03/14	\$ 50.00	03/21/14	13-10053			
ANPI Business, LLC	\$ 100.00	03/04/14	04/03/14	\$ 100.00	03/06/14	13-10053	07/31/14		
Autotel	\$ 600.00	03/04/14	04/03/14			13-10053			
Bandwidth.com, Inc.	\$ 100.00	03/04/14	04/03/14	\$ 100.00	03/07/14	13-10053			
Beehive Telephone Co., Inc., Nevada	\$ 50.00	03/04/14	04/03/14	\$ 50.00	03/10/14	13-10053			
Birch Telecom of the West, Inc.	\$ 100.00	03/04/14	04/03/14	\$ 100.00	03/13/14	13-10053			
BNSF Railway Company	\$ 200.00	03/04/14	04/03/14	\$ 200.00	03/26/14	13-10053			
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		
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 Pivotal, LLC	\$ 50.00	03/04/14	04/03/14	\$ 50.00	03/07/14	13-10053			
Granite Telecommunications, LLC	\$ 50.00	03/04/14	04/03/14	\$ 50.00	03/14/14	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	\$ 2,000.00	03/21/14	13-10053			
IGI Resources, Inc.	\$ 200.00	03/04/14	04/03/14	\$ 200.00	05/06/14	13-10053			
Inetworks Group, Inc.	\$ 300.00	03/04/14	04/03/14	\$ 300.00	07/14/14	13-10053			
Ison, Inc.	\$ 2,000.00	03/04/14	04/03/14	\$ 2,000.00	07/14/14	13-10053			
Navigator Telecommunications, LLC	\$ 500.00	03/04/14	04/03/14	\$ 500.00	03/25/14	13-10053			
OLS, Inc.	\$ 50.00	03/04/14	04/03/14	\$ 50.00	03/14/14	13-10053			
Paetec Communications, Inc.	\$ 2,000.00	03/04/14	04/03/14	\$ 2,000.00	03/14/14	13-10053			
Prime Time Communications, Inc.	\$ 2,000.00	03/04/14	04/03/14	\$ 2,000.00	03/14/14	13-10053			
RRV Interprises, Inc.	\$ 100.00	03/04/14	04/03/14	\$ 100.00	03/05/14	13-10053			
Spectrofel, Inc.	\$ 50.00	03/04/14	04/03/14	\$ 50.00	03/05/14	13-10053			
Tag Mobile, LLC	\$ 100.00	03/04/14	04/03/14	\$ 100.00	03/12/14	13-10053			
TeleSphere Access, LLC	\$ 50.00	03/04/14	04/03/14	\$ 50.00	03/06/14	13-10053			
Terracom, Inc.	\$ 50.00	03/04/14	04/03/14	\$ 50.00	03/06/14	13-10053			

**PUBLIC UTILITIES COMMISSION
ADMINISTRATIVE FINES BY DOCKET as of September 30, 2016**

Company Name:	Fine	Date of Order	Date Due	Payment	Date of Payment	Docket No.	Sent to Controller's Office for Collection	Approval for Write Off	BOE Date
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			13-10053	07/31/14		
Vast Companies, LLC	\$ 2,000.00	03/04/14	04/03/14			13-10053	07/31/14		
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			13-10053	07/31/14		
Covista, Inc.	\$ 1,650.00	03/04/14	04/03/14			13-10053	07/31/14		
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			
Midwestern Telecommunications, Inc.	\$ 9,000.00	03/04/14	04/03/14		04/11/14	13-10053	07/31/14		
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		
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		
Zeus Telecommunications, LLC	\$ 2,000.00	03/04/14	04/03/14	\$ 2,000.00	03/26/14	13-10053			
Brookwood Mobile Home Community	\$ 500.00	03/18/14	04/17/14	\$ 500.00	04/07/14	13-01026			
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		
Desert Breeze (KOA of Ely)	\$ 2,000.00	03/31/14	4/31/14			13-07029	07/31/14		
Evergreen Trailer Park	\$ 2,000.00	03/31/14	4/31/14			13-07029	07/31/14		
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		
Prater Way Mobile Home Park	\$ 2,000.00	03/31/14	4/31/14			13-07029	07/31/14		
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		
Central Telcom Services, LLC	\$ 1,000.00	04/11/14	05/11/14	\$ 1,000.00	04/09/14	13-06041			
Spark Energy Gas, LP	\$ 500.00	05/23/14	06/22/14	\$ 500.00	06/02/14	13-09006			
Rio Virgin Telephone Company	\$ 50.00	05/16/14	06/15/14	\$ 50.00	05/05/14	14-03008			
Contri Construction Company	\$ 6,000.00	08/21/14	09/20/14	\$ 6,000.00	09/17/14	14-06057			

**PUBLIC UTILITIES COMMISSION
ADMINISTRATIVE FINES BY DOCKET as of September 30, 2016**

Company Name:	Fine	Date of Order	Date Due	Payment	Date of Payment	Docket No.	Sent to Controller's Office for Collection	Approval for Write Off	BOE Date
Valley Electric Association, Inc	\$ 25,000.00	09/03/14	10/03/14	\$ 25,000.00	09/16/14	14-01024			
Brookwood Mobile Home Park	\$ 500.00	10/15/14	11/14/14	\$ 500.00	10/28/14	13-01026			
Tuscany Services LLC	\$ 2,500.00	11/24/14	12/24/14	\$ 2,500.00	11/20/14	13-09004 14-10012			
American Fence	\$ 2,000.00	12/02/14	01/01/15	\$ 2,000.00	12/18/14 12/30/14	14-10003			
NHC Communications	\$ 1,500.00	12/12/14	01/11/15	\$ 1,500.00	01/12/15	14-05044			
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 - Pahrump	\$ 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	14-09022			
Desert Breeze/KOA of Ely	\$ 1,000.00	01/27/15	02/26/15	\$ 1,000.00	03/30/15	14-09022			
Frontier Village MHP-LV	\$ 1,000.00	01/27/15	02/26/15	\$ 1,000.00	05/26/15	14-09022			
Highland Park	\$ 500.00	01/27/15	02/26/15	\$ 500.00	05/12/15	14-09022			
La Playa Mobile Home Park	\$ 100.00	01/27/15	02/26/15	\$ 100.00	02/18/15	14-09022			
Meadows Trailer Park-LV	\$ 1,000.00	01/27/15	02/26/15	\$ 1,000.00	01/30/15	14-09022	06/30/15		
Mesquite Park (formerly A.N.N.)	\$ 500.00	01/27/15	02/26/15	\$ 500.00	04/23/15	14-09022			
Montgomery Mobile Park	\$ 500.00	01/27/15	02/26/15	\$ 500.00	02/03/15	14-09022			
Mountain View MHP-Gardnerville	\$ 500.00	01/27/15	02/26/15	\$ 500.00	02/19/15	14-09022			
Mountain Vistas	\$ 100.00	01/27/15	02/26/15	\$ 100.00	02/03/15	14-09022			
Northgate Mobile Village	\$ 200.00	01/27/15	02/26/15	\$ 200.00	03/11/15	14-09022			
Oasis Mobile Home Park-Fallon	\$ 1,000.00	01/27/15	02/26/15	\$ 1,000.00	01/26/15	14-09022			
Oasis Trailer Park	\$ 1,000.00	01/27/15	02/26/15	\$ 1,000.00	03/23/15	14-09022			
Pair-a-Dice Trailer Park	\$ 1,000.00	01/27/15	02/26/15	\$ 1,000.00	03/23/15	14-09022			
Palacio Park, LLC	\$ 1,000.00	01/27/15	02/26/15	\$ 1,000.00	04/17/15	14-09022			
Paso Tiempo Mobile Home Park	\$ 100.00	01/27/15	02/26/15	\$ 100.00	01/28/15	14-09022			
Pinion Pines Mobile Park LLC	\$ 100.00	01/27/15	02/26/15	\$ 100.00	01/28/15	14-09022			
Pioneer Mobile Home Ranch	\$ 100.00	03/18/15	04/18/15	\$ 100.00	03/23/15	14-09022			
Reeves Trailer Park	\$ 1,000.00	01/27/15	02/26/15	\$ 1,000.00	06/30/15	14-09022			

**PUBLIC UTILITIES COMMISSION
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Rhines Rentals	\$ 1,000.00	01/27/15	02/26/15			14-09022	06/30/15		
River Bend Mobile Home Park	\$ 500.00	01/27/15	02/26/15	\$ 500.00	04/13/15	14-09022			
Riviera RV Park	\$ 100.00	01/27/15	02/26/15	\$ 100.00	01/27/15	14-09022			
Rose City Mobile Home Park	\$ 500.00	01/27/15	02/26/15	\$ 500.00	02/04/15	14-09022			
Sage Valley RV & Mobile	\$ 500.00	01/27/15	02/26/15	\$ 500.00	02/10/15	14-09022			
Salt Flats Mobile Home Estates	\$ 400.00	01/27/15	02/26/15	\$ 500.00	02/20/15	14-09022	06/30/15		
Shade Tree RV Park-Carlin	\$ 500.00	01/27/15	02/26/15	\$ 500.00	01/23/15	14-09022			
Shady Acres Mobile Home Park	\$ 200.00	01/27/15	02/26/15	\$ 200.00	02/19/15	14-09022			
Sierra View Mobile Park	\$ 100.00	01/27/15	02/26/15	\$ 100.00	03/20/15	14-09022			
Starlite Mobile Home Park	\$ 1,000.00	01/27/15	02/26/15	\$ 1,000.00		14-09022	06/30/15		
Sun Valley Mobile Home Park	\$ 1,000.00	01/27/15	02/26/15	\$ 1,000.00		14-09022	06/30/15		
Sunrise Terrace MHP	\$ 100.00	01/27/15	02/26/15	\$ 100.00	02/02/15	14-09022			
Town View Trailer Park	\$ 500.00	01/27/15	02/26/15	\$ 500.00	02/06/15	14-09022			
Trailerdale Park-LV	\$ 200.00	01/27/15	02/26/15	\$ 200.00	02/26/15	14-09022			
Wildes Manor	\$ 1,000.00	01/27/15	02/26/15	\$ 1,000.00	02/26/15	14-09022			
Shade Tree Village Mobile Home Park	\$ 250.00	01/21/15	02/20/15	\$ 250.00	01/30/15	14-12004			
Carefree Country Mobile Home Park	\$ 5,000.00	02/18/15	03/20/15	\$ 5,000.00	02/26/15	14-12030			
ABS-CBN Telecom North America, Incorporated	\$ 1,000.00	02/26/15	03/28/15			14-09007	06/30/15		
Absolute Home Phones, Inc	\$ 600.00	02/26/15	03/28/15	\$ 600.00	03/25/15	14-09007			
Access2Go, Inc	\$ 200.00	02/26/15	03/28/15	\$ 200.00	05/07/15	14-09007			
American Connect Services, Inc	\$ 2,000.00	02/26/15	03/28/15			14-09007	06/30/15		
American Fiber Systems, Inc	\$ 1,800.00	02/26/15	03/28/15	\$ 1,800.00	03/09/15	14-09007			
American Phone Services Corp	\$ 600.00	02/26/15	03/28/15	\$ 600.00	04/17/15	14-09007			
ACN Communication Services	\$ 100.00	02/26/15	03/28/15	\$ 100.00	03/06/15	14-09007			
Applewood Communications Corporation	\$ 2,500.00	02/26/15	03/28/15			14-09007	06/30/15		
Assist Wireless, Inc	\$ 600.00	02/26/15	03/28/15	\$ 600.00	03/04/15	14-09007			
ATC Outdoor, Inc	\$ 300.00	02/26/15	03/28/15	\$ 300.00	03/10/15	14-09007			
Bandwidth.com, Inc	\$ 600.00	02/26/15	03/28/15	\$ 600.00	03/13/15	14-09007			
Beehive Telephone Co., Inc (CPC 2876)	\$ 700.00	02/26/15	03/28/15	\$ 700.00	03/17/15	14-09007			
Beehive Telephone Co., Inc (CPC 2322)	\$ 600.00	02/26/15	03/28/15	\$ 600.00	03/17/15	14-09007			
Betterworld Telecom, Inc	\$ 1,500.00	02/26/15	03/28/15	\$ 1,500.00	03/13/15	14-09007			
Birch Telecom of the West, Inc	\$ 700.00	02/26/15	03/28/15	\$ 700.00	02/25/15	14-09007			
Broadvox-Clec, Inc	\$ 1,100.00	02/26/15	03/28/15	\$ 1,100.00	03/20/15	14-09007			
Central Telcom Services, Inc	\$ 600.00	02/26/15	03/28/15	\$ 600.00	02/26/15	14-09007			
Charter Fiberlink NV-CCVII, Inc	\$ 200.00	02/26/15	03/28/15	\$ 200.00	03/04/15	14-09007			
Consolidated Telcom, Inc	\$ 700.00	02/26/15	03/28/15	\$ 700.00	03/11/15	14-09007			
Covista, Inc	\$ 2,000.00	02/26/15	03/28/15			14-09007	06/30/15		
Cypress Communications Operating Company, Inc	\$ 700.00	02/26/15	03/28/15	\$ 700.00	03/20/15	14-09007			
Cytel, Inc	\$ 100.00	02/26/15	03/28/15	\$ 100.00	03/19/15	14-09007			
Desert Utilities, Inc	\$ 50.00	02/26/15	03/28/15	\$ 50.00	03/05/15	14-09007			
Digitip.com, Inc	\$ 2,000.00	02/26/15	03/28/15			14-09007	06/30/15		
Dishnet Wireline, Inc	\$ 200.00	02/26/15	03/28/15	\$ 200.00	05/13/15	14-09007			
Enhanced Communications Network	\$ 600.00	02/26/15	03/28/15	\$ 600.00	03/17/15	14-09007			

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Company Name:	Fine	Date of Order	Date Due	Payment	Date of Payment	Docket No.	Sent to Controller's Office for Collection	Approval for Write Off	BOE Date
EOS Mobile Holdings, Inc	\$ 200.00	02/26/15	03/28/15	\$ 200.00	05/07/15	14-09007			
Ernest Communications, Inc	\$ 5,500.00	02/26/15	03/28/15			14-09007	06/30/15		
Flash Wireless, Inc	\$ 600.00	02/26/15	03/28/15	\$ 600.00	03/06/15	14-09007			
Globalstar USA, Inc	\$ 1,000.00	02/26/15	03/28/15	\$ 1,000.00	03/27/15	14-09007			
Gold Line Telemanagement, Inc	\$ 1,000.00	02/26/15	03/28/15	\$ 1,000.00	03/16/15	14-09007			
Great America Network, Inc	\$ 1,500.00	02/26/15	03/28/15	\$ 1,500.00	05/21/15	14-09007			
Greenfield Communications, Inc	\$ 2,000.00	02/26/15	03/28/15			14-09007	06/30/15		
Horizon Telecom, Inc	\$ 1,800.00	02/26/15	03/28/15			14-09007	06/30/15		
HotWire Communications, LP	\$ 400.00	02/26/15	03/28/15	\$ 400.00	03/17/15	14-09007			
Hypercube Telecom, Inc	\$ 100.00	02/26/15	03/28/15	\$ 100.00	03/12/15	14-09007			
IBFA Acquisition Company, Inc	\$ 2,000.00	02/26/15	03/28/15			14-09007	06/30/15		
Indian Springs Water Co., Inc	\$ 100.00	02/26/15	03/28/15	\$ 100.00	03/05/15	14-09007			
Inetworks Group, Inc	\$ 2,000.00	02/26/15	03/28/15			14-09007			
Lightyear Network Solutions, Inc	\$ 1,000.00	02/26/15	03/28/15	\$ 1,100.00	03/10/15	14-09007			
Locus Telecommunications, Inc	\$ 2,000.00	02/26/15	03/28/15	\$ 200.00	03/06/15	14-09007			
Millennium 2000, Inc	\$ 600.00	02/26/15	03/28/15	\$ 600.00	03/31/15	14-09007			
Mobile Net Posa, Inc	\$ 1,500.00	02/26/15	03/28/15	\$ 1,500.00	03/12/15	14-09007			
Momentum Telecom, Inc	\$ 100.00	02/26/15	03/28/15	\$ 100.00	03/16/15	14-09007			
National Comitel Network, Inc	\$ 1,500.00	02/26/15	03/28/15	\$ 1,500.00	03/09/15	14-09007	06/30/15		
Networks Network Services, Inc	\$ 4,250.00	02/26/15	03/28/15	\$ 200.00	03/04/15	14-09007			
Nevada Utilities, Inc	\$ 2,000.00	02/26/15	03/28/15	\$ 200.00	03/04/15	14-09007	06/30/15		
NOS Communications, Inc	\$ 700.00	02/26/15	03/28/15	\$ 700.00	03/04/15	14-09007			
Pac-West Telecomm, Inc	\$ 2,000.00	02/26/15	03/28/15			14-09007	06/30/15		
Peerless Network of Nevada, Inc	\$ 2,000.00	02/26/15	03/28/15			14-09007	06/30/15		
Primitime Communications, Inc	\$ 200.00	02/26/15	03/28/15			14-09007	06/30/15		
Public Wireless, Inc	\$ 200.00	02/26/15	03/28/15			14-09007			
RCLC, Inc	\$ 400.00	02/26/15	03/28/15	\$ 400.00	06/25/15	14-09007			
Red Pocket, Inc	\$ 200.00	02/26/15	03/28/15	\$ 200.00	02/27/15	14-09007			
Reunion Wireless Services, Inc	\$ 200.00	02/26/15	03/28/15	\$ 200.00	03/09/15	14-09007			
RRV Enterprises, Inc	\$ 2,000.00	02/26/15	03/28/15			14-09007	06/30/15		
Rural Telephone Company	\$ 100.00	02/26/15	03/28/15	\$ 100.00	03/02/15	14-09007			
Sage Telecom Communications, Inc	\$ 200.00	02/26/15	03/28/15	\$ 200.00	03/04/15	14-09007			
Seminole Retail Energy Services, Inc	\$ 100.00	02/26/15	03/28/15	\$ 100.00	03/03/15	14-09007			
Smart City Networks, LP	\$ 1,500.00	02/26/15	03/28/15	\$ 1,500.00	03/19/15	14-09007			
South Jersey Energy Company	\$ 700.00	02/26/15	03/28/15	\$ 700.00	03/18/15	14-09007			
Southwest Gas Corporation	\$ 100.00	02/26/15	03/28/15	\$ 100.00	03/11/15	14-09007			
Spark Energy, LP	\$ 700.00	02/26/15	03/28/15	\$ 700.00	05/18/15	14-09007			
Stand Energy Corporation	\$ 300.00	02/26/15	03/28/15	\$ 300.00	03/11/15	14-09007			
Surprise Valley Electrification Corporation	\$ 200.00	02/26/15	03/28/15	\$ 200.00	03/04/15	14-09007			
Telecommunications of Nevada, Inc	\$ 400.00	02/26/15	03/28/15	\$ 400.00	02/27/15	14-09007			
Telefonica USA, Inc	\$ 700.00	02/26/15	03/28/15	\$ 700.00	03/04/15	14-09007			
Telekenex Acquisition Corp	\$ 100.00	02/26/15	03/28/15	\$ 100.00	03/06/15	14-09007			
Telescape Communications, Inc	\$ 700.00	02/26/15	03/28/15	\$ 700.00	03/04/15	14-09007			
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			

**PUBLIC UTILITIES COMMISSION
ADMINISTRATIVE FINES BY DOCKET as of September 30, 2016**

Company Name:	Fine	Date of Order	Date Due	Payment	Date of Payment	Docket No.	Sent to Controller's Office for Collection	BOE Approval for Write Off	BOE Date
Trans National Communications International, Inc	\$ 4,500.00	02/26/15	03/28/15			14-09007	06/30/15		
True Wireless, llc	\$ 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, llc	\$ 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			
Las Vegas Electric	\$ 2,000.00	03/02/15	04/01/15	\$ 2,000.00	03/11/15	15-01027			
The Fishel Company	\$ 2,000.00	04/08/15	05/08/15	\$ 2,000.00	03/26/15	15-02026			
Desert Plastering, LLC and Desert Concrete, LLC	\$ 5,000.00	04/03/15	05/03/15	\$ 5,000.00	05/13/15	15-02027			
CIMA Energy, LTD	\$ 2,500.00	04/24/15	05/24/15	\$ 2,500.00	05/01/15	15-03008			
Tiger Natural Gas, Inc	\$ 4,500.00	06/01/15	07/01/15	\$ 4,500.00	06/29/15	15-04028			
Vista Energy Marketing, LP	\$ 5,500.00	06/30/15	07/30/15	\$ 5,500.00	07/29/15	15-05007			
EDF Trading North America, LLC	\$ 2,500.00	06/30/15	07/30/15	\$ 2,500.00	07/09/15	15-05029			
Southwest Gas Corporation	\$ 11,000.00	07/14/15	08/13/15	\$ 11,000.00	07/24/15	15-04033			
CG&B Enterprises, Inc	\$ 1,000.00	07/30/15	08/29/15	\$ 1,000.00	08/18/15	15-05036			
Advanced Refining Concepts, LLC	\$ 1,000.00	08/18/15	09/17/15	\$ 1,000.00	09/02/15	15-07013			
Lone Mountain Excavation & Utilities, LLC	\$ 2,000.00	08/31/15	09/30/15	\$ 2,000.00	09/03/15	15-07007			
Desert Gold RV Park	\$ 250.00	09/25/15	10/25/15	\$ 250.00	07/25/15	15-07035			
Shady Acres Mobile Home Park	\$ 1,000.00	10/01/15	10/31/15	\$ 1,000.00	11/02/15	14-09006			
Meadows Mobile Park, LLC	\$ 250.00	10/07/15	11/06/15	\$ 250.00	10/24/15	15-08023			

**PUBLIC UTILITIES COMMISSION
ADMINISTRATIVE FINES BY DOCKET as of September 30, 2016**

Company Name:	Fine	Date of Order	Date Due	Payment	Date of Payment	Docket No.	Sent to Controller's Office for Collection	Approval for Write Off	BOE Date
Maille Concrete	\$ 6,500.00	10/20/15	11/19/15	\$ 6,500.00	11/16/15	15-08001			
Southwest Gas Corporation	\$ 195,000.00	12/07/15	01/06/16	\$ 195,000.00	12/17/15	15-10007			
Southwest Gas Corporation	\$ 215,000.00	01/28/16	02/27/16	\$ 215,000.00	02/12/16	15-12003			
Pair A Dice Mobile Home Park	\$ 250.00	01/07/16	02/06/16	\$ 250.00	02/29/16	15-06003			
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 Ore, 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			
Beehive Telephone Co., Inc., Nevada	\$ 200.00	4/5/2016	5/5/2016	\$ 200.00	04/13/16	15-10012			
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	\$ 1,500.00	07/14/16	15-10012			
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.	\$ 4,000.00	4/5/2016	5/5/2016	\$ 4,000.00	04/18/16	15-10012			
Cheetah Wireless Technologies, Inc.	\$ 3,000.00	4/5/2016	5/5/2016	\$ 3,000.00	04/18/16	15-10012			
Citizens Telecommunications Company of Nevada	\$ 50.00	4/5/2016	5/5/2016	\$ 50.00	04/13/16	15-10012			
Clear World Communications Corporation	\$ 1,500.00	4/5/2016	5/5/2016	\$ 1,500.00	04/22/16	15-10012			
Commnet of Nevada, LLC	\$ 200.00	4/5/2016	5/5/2016	\$ 200.00	04/28/16	15-10012			
Continuum Retail Energy Services, L.L.C.	\$ 100.00	4/5/2016	5/5/2016	\$ 100.00	04/12/16	15-10012			
Convergia, Inc.	\$ 50.00	4/5/2016	5/5/2016	\$ 50.00	04/15/16	15-10012			
Custom Network Solutions, Inc.	\$ 50.00	4/5/2016	5/5/2016	\$ 50.00	04/07/16	15-10012			
Defense Mobile Corporation	\$ 100.00	4/5/2016	5/5/2016	\$ 100.00	04/06/16	15-10012			
Desert Gold RV Park	\$ 50.00	4/5/2016	5/5/2016	\$ 50.00	04/06/16	15-10012			
Entelegent Solutions, Inc.	\$ 300.00	4/5/2016	5/5/2016	\$ 300.00	04/06/16	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			

**PUBLIC UTILITIES COMMISSION
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Company Name:	Fine	Date of Order	Date Due	Payment	Date of Payment	Docket No.	Sent to Controller's Office for Collection	BOE Approval for Write Off	BOE Date
Frontier Communications Online and Long Distance	\$ 50.00	4/5/2016	5/5/2016	\$ 50.00	04/18/16	15-10012			
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			
Kajeet, Inc.	\$ 100.00	4/5/2016	5/5/2016	\$ 100.00	04/28/16	15-10012	07/14/16		
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			
Netwoles 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	04/12/16	15-10012			
QuantumShift Communications, Inc.	\$ 2,000.00	4/5/2016	5/5/2016	\$ 100.00	05/02/16	15-10012	07/14/16		
Rhines Rentals	\$ 50.00	4/5/2016	5/5/2016	\$ 50.00	04/06/16	15-10012			
Rolling Wheel Manor	\$ 50.00	4/5/2016	5/5/2016	\$ 50.00	03/31/16	15-10012			
SatView Broadband Ltd	\$ 600.00	4/5/2016	5/5/2016	\$ 50.00	04/11/16	15-10012	07/14/16		
Scratch Wireless, Inc.	\$ 50.00	4/5/2016	5/5/2016	\$ 50.00	05/02/16	15-10012			
Shadow Mountain Village	\$ 50.00	4/5/2016	5/5/2016	\$ 50.00	03/30/16	15-10012			
Silv Communication Inc.	\$ 50.00	4/5/2016	5/5/2016	\$ 50.00	03/31/16	15-10012			
Silver Crown Mobile Home Park	\$ 200.00	4/5/2016	5/5/2016	\$ 200.00	04/22/16	15-10012			
Smart City Networks, LP	\$ 100.00	4/5/2016	5/5/2016	\$ 100.00	04/15/16	15-10012			
S-Net Communications, Inc.	\$ 50.00	4/5/2016	5/5/2016	\$ 50.00	04/01/16	15-10012			
Telecom North America Inc.	\$ 200.00	4/5/2016	5/5/2016	\$ 200.00	04/01/16	15-10012			
Teleserve Communications, Inc.	\$ 350.00	4/5/2016	5/5/2016	\$ 350.00	07/13/16	15-10012			
Telesphere Access, LLC	\$ 100.00	4/5/2016	5/5/2016	\$ 100.00	04/14/16	15-10012			
Tempo Telecom, LLC	\$ 50.00	4/5/2016	5/5/2016	\$ 50.00	04/22/16	15-10012			
Toshiba America Information Systems, Inc.	\$ 100.00	4/5/2016	5/5/2016	\$ 100.00	04/26/16	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	\$ 100.00	04/26/16	15-10012	07/14/16		

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Company Name:	Fine	Date of Order	Date Due	Payment	Date of Payment	Docket No.	Sent to Controller's Office for Collection	BOE Approval for Write Off	BOE Date
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			15-10012	07/14/16		
Urban Jungle Contractors, LTD	\$ 3,750.00	06/14/16	07/14/16			16-04014	10/03/16		
Thatcher Company of Nevada, Inc	\$ 10,000.00	08/12/16	02/08/17			15-12035			
Western States Contracting, Inc	\$ 2,500.00	09/08/16	10/08/16	\$ 2,500.00	09/12/16	16-07022			
Carefree Country Mobile Park, LLC	\$ 8,000.00	09/28/16	10/28/16			14-12030			
Carefree Country Mobile Park, LLC	\$ 10,000.00	09/28/16	09/01/17			16-03017 16-03017			

Total Imposed \$ 1,907,907.00
Total Collected \$ 1,549,923.51
Total BOE Approval for Write Off \$ -
Total Outstanding \$ 357,983.49

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.