

# **Performance. Stewardship. Integrity.**

4050 Crums Mill Road, Suite 303  
Harrisburg, PA 17112

August 27, 2025

Mr. Matthew L. Homsher  
Secretary  
Pennsylvania Public Utility Commission  
P.O. Box 3265  
Harrisburg, PA 17105-3265

**FILING ENTITY: Rolka Loube, Pa. USF Administrator**

**Docket No. M-2024-3052167**

***In the Matter of the Review of Access Long Distance, Inc., by the Pennsylvania Universal Service Fund (Pa. USF) Administrator Pursuant to 52 Pa. Code § 63.167, for Reporting Year 2023***

Dear Mr. Homsher:

Rolka Loube Saltzer Associates, LLC (Rolka Loube), the current Administrator of the Pennsylvania Universal Service Fund, submits the attached final Carrier Review Report in the above-referenced matter. This final Carrier Review Report is submitted in accordance with the applicable directives of the Pennsylvania Public Utility Commission at Docket No. M-00001337.<sup>1</sup>

Please let us know if there are any questions regarding this matter.

RCVD PUC SEC BUR  
AUG 27 2025 PM 2:34

Respectfully submitted,



David Kennerly, CPA, CFA  
Director of Audits

E-Mail: [DKennerly@rolkaloube.com](mailto:DKennerly@rolkaloube.com)

Attachment: One (1)

---

<sup>1</sup> *Pennsylvania Universal Service Fund Annual Rate Adjustment*, Docket No. M-00001337, Order entered December 7, 2023.

# □ Rolka Loube □

Performance. Stewardship. Integrity.

**Rolka Loube Saltzer Associates, LLC  
Carrier Review Report for  
Access Long Distance, Inc.**

**From:** Logan M. Miller, Auditor  
**Authorized Contact:** Rhea Knoll, Regulatory Manager, Nationwide Regulatory Compliance  
**Date:** July 25, 2025  
**Pa. USF Status:** Current with Reporting Obligations  
**Re:** Docket No. M-2024-3052167

*In the Matter of the Review of Access Long Distance, Inc., by the Pennsylvania Universal Service Fund (Pa. USF) Administrator Pursuant to 52 Pa. Code § 63.167, for Reporting Year 2023*

**Executive Summary:**

Pursuant to the Pennsylvania Public Utility Commission's (Pa. PUC or Commission) December 7, 2023, Order,<sup>1</sup> Rolka Loube Saltzer Associates, LLC, doing business as Rolka Loube (RL) conducted a carrier compliance review (Review) of Access Long Distance, Inc. (Access Long Distance or Company) to ensure that carrier filings are compliant with applicable Commission regulations and directives. RL was also directed to complete its review by June 30, 2025, and submit a Final Report to the Commission by September 1, 2025.

RL was not able to verify the continuous status of Access Long Distance, Inc. as a *de minimis* carrier in compliance with the Commission's regulations and its Pa. USF obligations. Despite multiple attempts to acquire the requisite information and data, the Company's regulatory compliance firm did not provide complete responses to the Data Requests.

**Management Response:**

RL did not receive a Management Response from the regulatory compliance firm of Nationwide Regulatory Compliance that represented Access Long Distance in this Review.

RECEIVED

AUG 27 2025

PA PUBLIC UTILITY COMMISSION  
SECRETARY'S BUREAU

---

<sup>1</sup> *Pennsylvania Universal Service Fund Annual Rate Adjustment*, Docket No. M-00001337, Pa. PUC Order entered December 7, 2023.

**Background:**

During its Review, RL issued 13 Data Requests to Access Long Distance, Inc. Access Long Distance is classified as a *de minimis* telecommunications carrier for Pa. USF purposes.

Access Long Distance had its principal place of business in Oakdale, Minnesota. Access Long Distance is authorized to operate as a reseller interexchange carrier (IXC) in Pennsylvania.<sup>2</sup>

**Findings and Recommendations:**

Access Long Distance was represented by the regulatory compliance firm of Nationwide Regulatory Compliance, Kalamazoo, Michigan, in the present Review. Nationwide Regulatory Compliance did not furnish complete responses to the RL Data Requests. For example, RL did not receive any Federal Communications Commission Form FCC 499-A revenue reporting data for the Company's Pennsylvania-specific and multistate operations during the 2023 calendar year. Despite multiple contact attempts, there was no delivery of the requisite information and data. Consequently, RL was unable to verify the continuing status of Access Long Distance as a *de minimis* telecommunications carrier with a reasonable degree of assurance for the 2023 calendar year.

Access Long Distance is classified as a *de minimis* telecommunications carrier for Pa. USF purposes and does not contribute to the Pa. USF mechanism. Thus, most likely it would not have imposed any surcharges or fees for the potential recovery of any annual Pa. USF contribution assessments during the 2023 calendar year. This, however, cannot be independently verified since the Company did not fully respond to the relevant Data Requests.

We note that Access Long Distance utilized an outdated format for its 2023 Annual Financial Report submission to the Pa. PUC. The Company should utilize the updated Annual Financial Report Form that is located at the Commission's web site.<sup>3</sup>

---

<sup>2</sup> *Application of Access Long Distance, Inc.*, Docket No. A-2011-2223830, Pa. PUC Order entered March 18, 2011.

<sup>3</sup> <https://www.puc.pa.gov/documents/utility-files/480/2022%20Telco%20ILEC-CLEC-IXC-CAP%20Annual%20Report%20Form.xls> .