

BEFORE THE NEBRASKA PUBLIC SERVICE COMMISSION

In the Matter of the Nebraska)	Application No. NUSF-33/
Public Service Commission, on)	PI-68
its own motion, seeking to)	
investigate the audit)	AUDIT WAIVER ORDER
requirements related to the)	
Nebraska Universal Service Fund.)	
)	Entered: October 20, 2009

BY THE COMMISSION:

O P I N I O N A N D F I N D I N G S

The Nebraska Public Service Commission (Commission) opened this docket on its own motion November 26, 2002, seeking to establish remittance audit requirements related to the Nebraska Universal Service Fund (NUSF). The Commission established an audit policy in its Universal Service Fund Rules and Regulations, Neb. Admin. Code, Title 291, Ch. 10, effective September 16, 2002, and has been operating under that policy.

On April 10, 2007, the Commission entered an Order adopting remittance policies and establishing a waiver mechanism for certain qualifying carriers. On September 30, 2008, the Commission entered an Order modifying and clarifying the remittance policy and waiver mechanism.

This Order addresses the late-filed waiver requests filed for audits due on December 31, 2009.

The Commission finds that the late-filed waiver requests received by the carriers identified below should be accepted. In addition, the Commission finds the following list of carriers have met all criteria designated by the Commission in its September 30, 2008 Order, and accordingly should be granted a waiver for the audit, otherwise due on December 31, 2009:

Affinity Mobile
Elsie Communications
NobelTel, LLC
Cause Based Commerce, Inc.
Clear World Communications, Corp.
ComTech21, LLC
Legacy Long Distance

O R D E R

IT IS THEREFORE ORDERED by the Nebraska Public Service Commission that the above findings be, and they are hereby, adopted as it relates to waiver requests for audits due on December 31, 2009.

MADE AND ENTERED at Lincoln, Nebraska this 20th day of October, 2009.

NEBRASKA PUBLIC SERVICE COMMISSION

COMMISSIONERS CONCURRING:

Chairman

ATTEST:

Executive Director