

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)	ORDER AMENDING REMITTANCE
requirements related to the)	AUDIT POLICY DEADLINES
Nebraska Universal Service Fund.)	
)	Entered: July 24, 2007

BY THE COMMISSION:

B A C K G R O U N D

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. At this time, the Commission finds the deadline set forth in "Appendix A" attached to the April 10, 2007 Order should be modified. Attached to this Order as "Amended Appendix A" and fully incorporated herein, is an Amended Remittance Policy which changes the deadline for notifying certain smaller carriers of their remittance audit obligation to August 1, 2007. The Amended Policy in Amended Appendix A requires waiver requests and all information documenting qualification for a waiver, be filed no later than October 1, 2007.

O R D E R

IT IS THEREFORE ORDERED by the Nebraska Public Service Commission that the Amended Remittance Audit Policy Deadlines for the Nebraska Universal Service Fund, set forth in the "Amended Appendix A" attached hereto, is adopted.

MADE AND ENTERED at Lincoln, Nebraska, this 24th day of
July, 2007.

NEBRASKA PUBLIC SERVICE COMMISSION

COMMISSIONERS CONCURRING:

Chairman

ATTEST:

Executive Director