

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 22, 2013

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, 2013. 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, 2013:

NE000860	5Linx Enterprises, Inc.
NE000664	BullsEye Telecom, Inc.
NE000675	CenCom, Inc.
NE000612	Entrix Telecom, Inc.
NE000395	Sagir, Inc.
NE000327	TTI National, Inc.

The Commission finds that the following company did not meet the waiver criteria designated by the Commission in its September 30, 2008 Order, and therefore must file the required audit on or before December 31, 2013:

**NE000617      USA Mobility Wireless, Inc.**

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, 2013.

MADE AND ENTERED at Lincoln, Nebraska this 22nd day of October, 2013.

NEBRASKA PUBLIC SERVICE COMMISSION

COMMISSIONERS CONCURRING:

Chair

ATTEST:

Executive Director

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NEBRASKA PUBLIC SERVICE COMMISSION

COMMISSIONERS CONCURRING:

  
Chair

ATTEST:

  
Executive Director

//s//Anne C. Boyle  
//s//Frank E. Landis