

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: December 8, 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 a waiver request filed for an audit due on December 31, 2009. The Commission finds WilTel Communications has met the waiver criteria; and accordingly, a waiver for the audit due on December 31, 2009 should be granted.

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 the waiver request of WilTel Communications; and accordingly, WilTel Communications shall not be obligated to file an audit on December 31, 2009.

MADE AND ENTERED at Lincoln, Nebraska this 8th day of  
December, 2009.

NEBRASKA PUBLIC SERVICE COMMISSION

COMMISSIONERS CONCURRING:

Chairman

ATTEST:

Executive Director