

BEFORE THE NEBRASKA PUBLIC SERVICE COMMISSION

In the Matter of the Nebraska) Application No. NUSF-50
Public Service Commission, on)
its own motion, seeking to make)
adjustments to the universal) ORDER AUTHORIZING CHANGE IN
service fund mechanism) PAYMENTS
established in NUSF-26.)
)
) Entered: March 8, 2011

BY THE COMMISSION:

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

The Commission, on an annual basis, has given the staff authorization to disburse Nebraska Universal Service Fund (NUSF) support to qualifying Nebraska eligible telecommunications carriers (NETCs) pursuant to methodology set in place by the Commission.

Last November, the Commission gave authorization to the staff to make disbursements up to \$39.9 million for the calendar year of 2011. The Commission hereby modifies its November 30, 2010 Order and authorizes its staff to pay up to \$40.8 million in high-cost wireline support, which includes support authorized for carriers in the Commission's NUSF-7 waiver orders, pursuant to the model adopted by the Commission in NUSF-26 as modified by the Commission Order issued in NUSF-50 on December 19, 2006. This authorized amount also includes support which should be disbursed to designated competitive local exchange carriers (CLECs) in compliance with the Commission's CLEC orders. This change reflects audit findings and corrects the entry of earnings information for three carriers.

O R D E R

IT IS THEREFORE ORDERED by the Nebraska Public Service Commission that the staff be authorized to make high-cost program disbursements for calendar year 2011 as described above.

MADE AND ENTERED at Lincoln, Nebraska this 8th day of March, 2011.

NEBRASKA PUBLIC SERVICE COMMISSION

COMMISSIONERS CONCURRING:

Chairman

ATTEST:

Executive Director