

SECRETARY'S RECORD, NEBRASKA PUBLIC SERVICE COMMISSION

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 10, 2019

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 request filed by the following companies:

NE Code	Company Name
NE000872	1 800 Collect, Inc.
NE001129	2600HZ, Inc.
NE001069	GoDaddy.com, LLC
NE001018	Intermedia Voice Services, Inc.
NE001022	Sangoma US, Inc.
NE001131	SoTel Systems, LLC
NE000617	Spok, Inc.
NE000437	USA Digital Communications, Inc.
NE001115	Voyant Communications, LLC

The Commission finds that the late-filed waiver request received by the above-listed companies should be accepted. In addition, the Commission finds that the above listed companies have has 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, 2019.

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 late-filed waiver request filed by the companies named herein for the audit due this year.

ENTERED AND MADE EFFECTIVE at Lincoln, Nebraska this 10th day of December, 2019.

COMMISSIONERS CONCURRING:

*Lyndal Swadlow*  
*Paul J. [unclear]*  
*Tim Schram*  
*Don W. [unclear]*

NEBRASKA PUBLIC SERVICE COMMISSION

*Mary Riddis*  
Chair

ATTEST:

*Michael H. [unclear]*  
Executive Director