

SECRETARY'S RECORD, 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 15, 2020

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. In addition, on May 5, 2020, the Commission entered an Order modifying and clarifying the remittance policy and waiver mechanism to account for connections-based remittances.

This Order addresses the late-filed waiver requests filed for the audits otherwise due on December 31, 2020. Upon review of the waiver requests filed with the Commission, the Commission finds the following late-filed waiver request should be accepted. The Commission further finds the list of carriers below have met all criteria designated by the Commission in its May 5, 2020 Order, and accordingly should be granted a waiver for the audit otherwise due on December 31, 2020:

APPROVED LATE-FILED WAIVER REQUESTS:

<u>NE CODE</u>	<u>COMPANY NAME</u>
NE001077	Alliant Technologies, LLC
NE000953	Altaworx, LLC
NE001054	Corvisa, LLC

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NE001037	Covoda Communications, Inc.
NE000842	Dalton Telecommunications, Inc.
NE001052	Digium Cloud Services, LLC
NE000799	EnTelegent Solutions, Inc.
NE001011	Estech Systems, Inc.
NE000825	Lattice, Inc.
NE001074	Masergy Cloud Communications, Inc.
NE000640	Onvoy, LLC
NE000659	Telecom Management, Inc.
NE001029	Telnet Worldwide, Inc.
NE000848	WiMacTel, Inc.

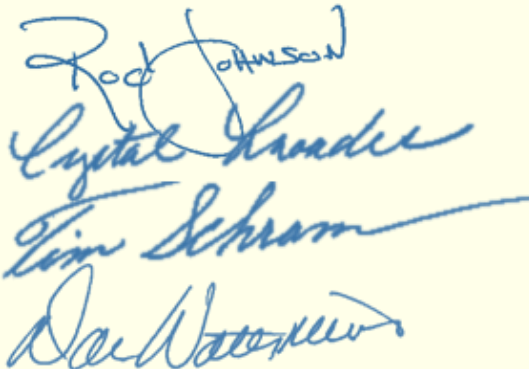
O R D E R

IT IS THEREFORE ORDERED by the Nebraska Public Service Commission that the above findings be, and they are hereby, adopted as it relates to the late-filed waiver requests filed by the companies named herein for the audit due this year.

ENTERED AND MADE EFFECTIVE at Lincoln, Nebraska this 15th day of December, 2020.

NEBRASKA PUBLIC SERVICE COMMISSION

COMMISSIONERS CONCURRING:




Chair

ATTEST:


Executive Director