## 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 it	s)	PI-68
own motion, seeking to	)	
investigate the audit	)	AUDIT WAIVER ORDER
requirements related to the	)	
Nebraska Universal Service Fund.	)	Entered: January 4, 2022

BY THE COMMISSION:

#### OPINION AND FINDINGS

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 timely-filed waiver request filed by SBC Long Distance, LLC. Upon review we find the waiver request meets the conditions set forth by the Commission in its May 5, 2020 Order, and accordingly, SBC Long Distance, LLC should be granted a waiver for the audit which was otherwise due on December 31, 2021.

### ORDER

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 filed by SBC Long Distance, LLC for the audit which was due on December 31, 2021.

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ENTERED AND MADE EFFECTIVE at Lincoln, Nebraska this 4th day of January, 2022.

NEBRASKA PUBLIC SERVICE COMMISSION

COMMISSIONERS CONCURRING:

Chair

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Executive Director