

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: October 1, 2013

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, 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 corrects the findings made in the Commission's September 17, 2013 Audit Waiver Order relative to KDDI America, Inc. Upon further internal review of Commission records, the Commission finds KDDI America, Inc. does meet the waiver criteria designated by the Commission in its September 30, 2008 Order. Accordingly, the Commission finds KDDI America, Inc. (NE000004) should be granted a waiver for the audit otherwise due on December 31, 2013.

All other findings contained in the Commission's September 17, 2013 Audit Waiver Order remain in full force and effect.

O R D E R

IT IS THEREFORE ORDERED by the Nebraska Public Service Commission that the waiver request filed by KDDI America, Inc. for the audit due on December 31, 2013 shall be, and it is hereby, granted.

MADE AND ENTERED at Lincoln, Nebraska this 1st day of  
October, 2013.

NEBRASKA PUBLIC SERVICE COMMISSION

COMMISSIONERS CONCURRING:

Chair

ATTEST:

Executive Director

SECRETARY'S RECORD, NEBRASKA PUBLIC SERVICE COMMISSION

Application No. NUSF-33/PI-68

Page 2

MADE AND ENTERED at Lincoln, Nebraska this 1st day of  
October, 2013.

NEBRASKA PUBLIC SERVICE COMMISSION

COMMISSIONERS CONCURRING:

*Tim Schram*

*Anne Boyle*  
Chair

*Frank E. Landis*  
*Gerald L. Vay*

ATTEST:

*Steve Meradith*  
Executive Director

//s//Anne C. Boyle  
//s//Frank E. Landis