## 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 4, 2011

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.

This Order addresses the timely and late-filed waiver requests filed for audits due on December 31, 2011. The Commission finds the following list of carriers have 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, 2011:

360 Networks
3U Telecom
800 Response Information Services
Access Point, Inc.
ACN Digital Phone Service, LLC
AmeriVision Communications, Inc.
Cincinnati Bell Any Distance
Coast to Coast, Inc.
Comcast Phone of Nebraska, LLC
Covista, Inc.
CTI Long Distance, Inc.
Deltacom, Inc.

Garmin USA Inc. IBFA Acquisitions, LLC iNetworks Group, Inc. Iowa Wireless Services, Inc. Network Communications Norlight Telecommunications, Inc. Onvoy, Inc. Operator Service Company, LLC PinPoint Wireless, Inc. Primus Telecommunications, Inc. QuantumShift Communications Sodtown Telephone Company Telecom Management, Inc. Tri-M Communications, Inc. United Telecom, Inc. Verizon Select Services, Inc. XO Communications Services, Inc. Yestel USA, Inc.

The Commission further finds that the late-filed waiver requests received by the carriers identified below should be accepted. In addition, the Commission finds the following list of carriers have 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, 2011:

TeleUno, Inc.
Telrite Corporation
Three River Digital Cable
T-Mobile
Cozad Telephone Company
DCT Telecom Group, Inc.

The Commission finds that the following companies did not meet the waiver criteria designated by the Commission in its September 30, 2008 Order, and therefore must file the required audit on or before December 31, 2011:

Airespring, Inc.
Applewood Communications
Houlton Enterprises
Ionex Communications
Lattice Incorporated
LCR Telecommunications, LLC
Opcom, Inc.

PAETEC Communications, Inc. Reduced Rate Long Distance, Inc. STi Prepaid, LLC

## 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 waiver requests for audits due on December 31, 2011.

MADE AND ENTERED at Lincoln, Nebraska this 4th day of October, 2011.

NEBRASKA PUBLIC SERVICE COMMISSION

COMMISSIONERS CONCURRING:

Chairman

ATTEST:

Executive Director

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NEBRASKA PUBLIC SERVICE COMMISSION

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//s// Frank Landis

//s// Tim Schram