

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: February 24, 2015

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 a waiver request of One Source Network (NE000929) which was originally denied in the Commission's October 15, 2014 Audit Waiver Order. The Commission denied One Source Network's audit waiver request based upon its belief that it had exceeded the number of late-filed remittances necessary to be eligible for a waiver. Subsequent to the Commission's Order, One Source Network demonstrated to the Commission staff that it erred in counting a late-filed remittance complaint that had been dismissed. As a result, the Commission staff informed the Commission that the waiver request should have been granted rather than denied. Based upon this information, the Commission finds One Source Network should be granted a waiver for the audit filing which was due on December 31, 2014.

O R D E R

IT IS THEREFORE ORDERED by the Nebraska Public Service Commission that the waiver request filed by One Source Network for the audit which was due on December 31, 2014, shall be and it is hereby, granted as provided herein.

MADE AND ENTERED at Lincoln, Nebraska this 24th day of February, 2015.

NEBRASKA PUBLIC SERVICE COMMISSION

COMMISSIONERS CONCURRING:

Chairman

ATTEST:

Executive Director

O R D E R

IT IS THEREFORE ORDERED by the Nebraska Public Service Commission that the waiver request filed by One Source Network for the audit which was due on December 31, 2014, shall be and it is hereby, granted as provided herein.

MADE AND ENTERED at Lincoln, Nebraska this 24th day of February, 2015.

NEBRASKA PUBLIC SERVICE COMMISSION

COMMISSIONERS CONCURRING:

*Tim Schrom*

Chairman

*Gerald Vap*

*Crystal Knodes*

ATTEST:

*Dee Johnson*

*Steve Meraditt*

Executive Director

//s//Frank E. Landis

//s//Gerald L. Vap