

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: November 7, 2012

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 the late-filed waiver requests filed by the following carriers for the NUSF Remittance audit due on December 31, 2012:

**Applied Communications Technology, Inc.**  
**BetterWorld Telecom, LLC.**  
**Clear World Communications**  
**Legacy Long Distance International**  
**Matrix Telecom Inc.**  
**Protel Advantage Inc., dba Long Distance Savings**  
**Telesphere Networks LTD**  
**Time Warner Cable Services**

The Commission finds that the late-filed waiver requests received by the above-listed carriers should be accepted.

In addition, the Commission Staff reviewed the waiver requests to determine whether each request met the Commission's conditions for a waiver. Based upon that review the Commission Staff recommends the Commission grant the waiver requests filed by the carriers listed above.

Upon consideration of each waiver request filed herein and being fully advised in the premises, the Commission finds the waiver requests filed by the above-listed carriers relieving them of the obligation to file the remittance audit due on December 31, 2012, should be granted.

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 waiver requests described herein.

MADE AND ENTERED at Lincoln, Nebraska, this 7th day of November, 2012.

NEBRASKA PUBLIC SERVICE COMMISSION

COMMISSIONERS CONCURRING:

Chairman

ATTEST:

Executive Director

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NEBRASKA PUBLIC SERVICE COMMISSION

COMMISSIONERS CONCURRING:

*Tim Schram*  
*Aune Boyle*  
*Frank Landis*

Chairman *Paul Johnson*

ATTEST:  
*Rod Johnson*  
Executive Director

//s//Rod Johnson  
//s//Frank Landis