

SECRETARY'S RECORD, NEBRASKA PUBLIC SERVICE COMMISSION

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 6, 2018

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 request filed by Toshiba America Information Systems, Inc. (NE000879) (Toshiba) for the audit otherwise due on December 31, 2018. The Commission finds that the late-filed waiver request received by Toshiba should be accepted. In addition, the Commission finds Toshiba has 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, 2018.

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 late-filed waiver request filed by Toshiba America Information Systems, Inc. for the audit due this year.

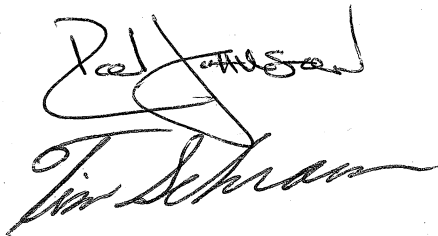
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ENTERED AND MADE EFFECTIVE at Lincoln, Nebraska this 6th day of November, 2018.

COMMISSIONERS CONCURRING:

Two handwritten signatures in black ink, one above the other, representing the concurring commissioners.

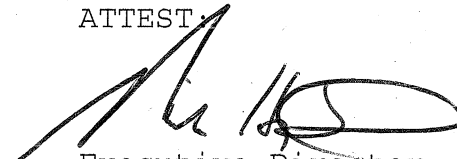
//s//Frank E. Landis
//s//Crystal Rhoades
//s//Mary Ridder

NEBRASKA PUBLIC SERVICE COMMISSION



Chair

ATTEST:



Executive Director