

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 ) AMENDED AUDIT WAIVER ORDER  
requirements related to the )  
Nebraska Universal Service Fund. )  
) Entered: October 18, 2011

BY THE COMMISSION:

## O P I N I O N       A N D       F I N D I N G S

On October 4, 2011, the Nebraska Public Service Commission (Commission) entered an order granting and denying certain waiver requests filed by telecommunications companies pursuant to the Commission's remittance audit policy. This Order amends the Commission's findings as it relates to Lattice Incorporated. In the Commission's October 4, 2011, the Commission denied the waiver request for Lattice Incorporated finding it did not meet the audit waiver requirements. After that Order was entered, the Nebraska Telecommunications Infrastructure and Public Safety (NTIPS) Department reviewed the request filed by Lattice Incorporated and determined that the company had met the Commission's audit waiver criteria.

Based on the revised information from the NTIPS Department, the Commission finds **Lattice Incorporated** should be granted a waiver for the remittance audit, otherwise due on December 31, 2011. All other Commission findings in its October 4, 2011 Order remain in effect.

## 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 18th day of  
October, 2011.

NEBRASKA PUBLIC SERVICE COMMISSION

COMMISSIONERS CONCURRING:

Chairman

ATTEST:

Executive Director

SECRETARY'S RECORD, NEBRASKA PUBLIC SERVICE COMMISSION

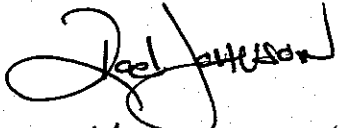

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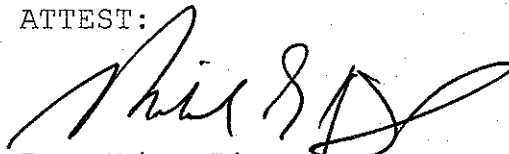
  


//s// Frank Landis

//s// Tim Schram

  
Chairman

ATTEST:

  
Executive Director