

SECRETARY'S RECORD, NEBRASKA PUBLIC SERVICE COMMISSION

BEFORE THE NEBRASKA PUBLIC SERVICE COMMISSION

In the Matter of the Nebraska) Application No. 911-018/
Public Service Commission, on) PI-117
its own motion, seeking to)
establish audit requirements) ORDER REGARDING AUDIT
related to the Wireless Enhanced) WAIVER REQUESTS
911 Fund.)
) Entered: November 5, 2019

BY THE COMMISSION:

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

On June 6, 2006, the Nebraska Public Service Commission ("Commission") opened this docket on its own motion to establish audit requirements for the collection and remittance of the Enhanced Wireless 911 Surcharge by wireless carriers. On April 10, 2007, the Commission entered an Order adopting an audit policy, including an audit waiver mechanism for qualifying carriers.¹ On July 31, 2012, the Commission entered an Order amending the remittance audit policy and waiver mechanism.²

This Order addresses audit waiver requests received by the Commission for the audit due on December 31, 2019 from the following entities:

Flash Wireless, LLC (NE000857)
Globalstar USA, LLC (NE000703)
Konatel Inc. (NE000990)
SI Wireless, LLC (NE001130)
Spectrum Mobile, LLC (NE001128)

The Commission finds that each of the entities named above have met all criteria established by the Commission in its July 31, 2012 order. The Commission therefore finds that the audit waiver requests of these entities should be granted for the audit that would otherwise be due on December 31, 2019.

¹ *In the Matter of the Nebraska Public Service Commission, on its own motion, seeking to establish audit requirements related to the Wireless Enhanced 911 Fund, App. No. 911-118/PI-117, Order Adopting Remittance Audit Policies (April 10, 2007).*

² *In the Matter of the Nebraska Public Service Commission, on its own motion, seeking to establish audit requirements related to the Wireless Enhanced 911 Fund, App. No. 911-118/PI-117, Order Adopting Amended Audit Policies (July 31, 2012).*

O R D E R

IT IS THEREFORE ORDERED by the Nebraska Public Service Commission that the waiver requests filed by Flash Wireless, LLC (NE000857), Globalstar USA, LLC (NE000703), Konatel Inc. (NE000990), SI Wireless, LLC (NE001130) and Spectrum Mobile, LLC (NE001128) related to the audit of Enhanced Wireless 911 Surcharge remittances, due on December 31, 2019 , are granted.

ENTERED AND MADE EFFECTIVE at Lincoln, Nebraska this 5th day of November, 2019.

NEBRASKA PUBLIC SERVICE COMMISSION

COMMISSIONERS CONCURRING:

Crystal Lucades

Pat Anderson

Don Wimmer

Tim Schram

Mary Bell

Chairman

ATTEST:

Michelle H. H.

Executive Director