

# SECRETARY'S RECORD, PUBLIC SERVICE COMMISSION

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## BEFORE THE NEBRASKA PUBLIC SERVICE COMMISSION

In the Matter of the Nebraska     ) Application No. 911-018/PI-117  
Public Service Commission, on     )  
its own motion, seeking to        )  
establish audit requirements       ) ORDER REGARDING AUDIT WAIVER  
related to the Wireless            ) REQUESTS  
Enhanced 911 Fund.                 )  
                                      ) Entered: October 20, 2020

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.<sup>1</sup> On July 31, 2012, the Commission entered an Order amending the remittance audit policy and waiver mechanism.<sup>2</sup>

This Order addresses audit waiver requests received by the Commission for the audit due on December 31, 2020 from the following entities:

Amerivision (NE000031)  
Working Assets (NE000354)  
Granite Telecommunications, LLC (NE000642)

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, 2020.

### O R D E R

IT IS THEREFORE ORDERED by the Nebraska Public Service Commission that the waiver requests filed by Amerivision

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<sup>1</sup> *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).

<sup>2</sup> *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).

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(NE000031), Working Assets (NE000354), and Granite Telecommunications, LLC (NE000642) related to the audit of Enhanced Wireless 911 Surcharge remittances, due on December 31, 2020, are granted.

ENTERED AND MADE EFFECTIVE at Lincoln, Nebraska this 20<sup>th</sup> day of October, 2020.

NEBRASKA PUBLIC SERVICE COMMISSION

COMMISSIONERS CONCURRING:

Chair

ATTEST:

  
Executive Director