

SECRETARY'S RECORD, NEBRASKA PUBLIC SERVICE COMMISSION

BEFORE THE NEBRASKA PUBLIC SERVICE COMMISSION

In the Matter of the Nebraska) Application No. 911-018.12
Public Service Commission, on)
its own motion, seeking to) ORDER INITIATING SHOW CAUSE
establish audit requirements) AND SETTING HEARING
related to the Wireless Enhanced)
911 Fund.) Entered: March 5, 2013
)

BY THE COMMISSION:

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

As part of its regulatory authority pursuant to the Enhanced Wireless 911 Services Act¹ (the 911 Act) the Commission has adopted requirements to verify the accuracy of Nebraska Universal Service Fund remittances. The Commission may require an audit of any wireless carrier's books and records concerning the collection and remittance of any amounts collected, pursuant to the 911 Act.²

Consistent with this statutory requirement, on July 31, 2012, the Commission adopted an amended audit policy.³ As required by that Order, remittance audits are to be performed by an independent third party, with audit results for a randomly selected audit period. In addition, consistent with that Order, the remittance audit was due on or before December 31st in the year the Commission notified the company of the audit requirement.

The company listed below either failed to timely file a complete audit report or failed to file an audit report altogether. Accordingly, the Commission finds it appropriate to initiate a Show Cause proceeding requiring:

Great Call, Inc.

to appear before the Commission at 300 The Atrium Building, 1200 N Street, Lincoln, Nebraska on **April 16, 2013** at 1:30 p.m. central time, and Show Cause why it failed to timely comply with the Commission's audit filing requirement and why the Commission should not impose administrative penalties against it pursuant to Neb. Rev. Stat. § 75-156 (2009) for failing to timely comply with the Commission rules and orders described herein.

¹ See Neb. Rev. Stat. § 86-442 et seq. (2008).

² Neb. Rev. Stat. Section 86-459(3).

³ See 911-018/PI-117, *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.*, Order Adopting Amended Audit Policy (July 31, 2012).

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If auxiliary aids or reasonable accommodations are needed for attendance at the meeting, please call the Commission at (402) 471-3101. For people with hearing/speech impairments, please call the Commission at (402) 471-0213 (TDD) or the Nebraska Relay System at (800) 833-7352 (TDD) or (800) 833-0920 (Voice). Advance notice of at least seven days is needed when requesting an interpreter.

O R D E R

IT IS THEREFORE ORDERED by the Nebraska Public Service Commission that the above-listed company, be and is hereby, Ordered to Show Cause why the Commission should not assess upon said company administrative penalties for failure to timely comply with its Order entered in Docket No. 911-018/PI-117 on July 31, 2012.

IT IS FURTHER ORDERED that said company appear before the Commission on **April 16, 2013** at 1:30 p.m. central time, in the Commission Hearing Room, 300 The Atrium Building, 1200 N Street, Lincoln, Nebraska for a hearing on this Show Cause Order.

MADE AND ENTERED at Lincoln, Nebraska, this 5th day of March, 2013.

NEBRASKA PUBLIC SERVICE COMMISSION

COMMISSIONERS CONCURRING:


Chair

ATTEST:


Executive Director

//s//Anne C. Boyle
//s//Frank E. Landis