

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 WAIVER  
related to the Wireless Enhanced ) REQUESTS  
911 Fund. )  
)  
) Entered: October 3, 2012

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 June 6, 2006, seeking to establish audit requirements related to the Wireless Enhanced 911 Fund. 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 with respect to the Nebraska Universal Service Fund (NUSF). On July 31, 2012, the Commission entered an Order amending the audit policy and waiver mechanism with respect to the Enhanced Wireless 911 Fund. Because notice regarding the audits was mailed prior to the July 31, 2012 order, the modified policy will be effective for audits due December 31, 2013 and the policy adopted in the September 30, 2008 order controls.

This Order addresses waiver requests filed by Cause Based Commerce, Inc.; PNG Telecommunications, Inc.; and Great Call, Inc. for the audit due on December 31, 2012.

The Commission finds that Cause Based Commerce, Inc. and PNG Telecommunications, Inc., have met all criteria established by the Commission in its September 30, 2008 order. The Commission finds that the requests should be granted for the E911 remittance audit otherwise due on December 31, 2012.

The Commission further finds that Great Call, Inc. has annual revenues in excess of \$100,000 and is therefore not eligible for a waiver. Therefore the Commission finds that the request from Great Call, Inc. should be denied.

SECRETARY'S RECORD, NEBRASKA PUBLIC SERVICE COMMISSION

Application No. 911-018/PI-117

Page 2

O R D E R

IT IS THEREFORE ORDERED by the Nebraska Public Service Commission that the waiver requests filed by Cause Based Commerce, Inc. and PNG Telecommunications, Inc. related to the E911 remittance audit due on December 31, 2012, are granted.

IT IS FURTHER ORDERED that the waiver request filed by Great Call, Inc. related to the E911 remittance audit due on December 31, 2012, is denied.

MADE AND ENTERED at Lincoln, Nebraska this 3rd day of October, 2012.

NEBRASKA PUBLIC SERVICE COMMISSION

COMMISSIONERS CONCURRING:

*Tim Schram*  
*Anne Boyle*  
*David Lipp*

Chairman

*Rod Johnson*

ATTEST:

*Phil R. Johnson*

Executive Director

//s//Rod Johnson