

BEFORE THE NEBRASKA PUBLIC SERVICE COMMISSION

In the Matter of the Nebraska)	Application No. 911-043.07
Public Service Commission, on)	
its own motion, seeking to)	
administer funding for wireless)	
service providers for the)	ORDER APPROVING FUNDING
implementation and provision of)	
Enhanced Wireless 911 service:)	
Pinpoint Wireless, d/b/a BLAZE)	
Wireless.)	Entered: June 18, 2013

BY THE COMMISSION:

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

On or about March 30, 2010, the Nebraska Public Service Commission (Commission) opened the above-captioned docket, on its own motion, seeking to administer funding for wireless service providers for the implementation and provision of Enhanced Wireless 911 service pursuant to the permanent funding mechanism approved under Docket No. 911-019/PI-118.

Pinpoint Wireless, d/b/a BLAZE Wireless (Pinpoint) filed an application for funding pursuant to Docket No. 911-019/PI-118. Pursuant to the permanent funding mechanism, Pinpoint has been allocated an amount up to \$6,064 paid in monthly installments over eleven months. Pinpoint states that the funds will be used for monthly recurring peering point costs, Phase I/II site fees, maintenance site fees and data costs related to enhanced wireless 911 services. Additionally, Pinpoint seeks to use funds for certain nonrecurring costs related to enhanced wireless 911 service. Pinpoint has submitted estimates of the minimum costs it expects to incur during the funding year in the amount of \$42,660 in monthly recurring costs and approximately \$18,100 in projected capital related costs. These costs are greater than Pinpoint's allocation.

The Commission finds that the funding request for Pinpoint in the amount of \$6,064 paid in monthly installments of \$551.27 should be approved.

Pursuant to Docket 911-019/PI-118, Pinpoint is required to submit documentation to justify expenditures and update contact and other information no later than October 15 following the close of the funding year. If the Commission determines that any funds were not used appropriately, funding for the following funding year would be adjusted to recoup any necessary funds. All wireless service providers are subject to audit.

Any wireless service provider failing to file timely and accurate quarterly reports may be subject to delays or loss of funding in addition to any other administrative penalties.

The Commission intends to propose for comment a modification to the payment and audit processes in Docket 911-019/PI-118 related to wireless service provider funding in an effort to continue to increase efficiencies. Therefore, payments and processes for the 2013-2014 funding year may be modified depending upon the outcome of the proceeding.

O R D E R

IT IS THEREFORE ORDERED by the Nebraska Public Service Commission that the funding request for Pinpoint is hereby approved in the amount of **\$6,064** to be paid in monthly installments over 11 months.

IT IS FURTHER ORDERED that Pinpoint shall submit required documentation to justify all expenditures with approved funds no later than October 15 following the close of the funding year.

MADE AND ENTERED at Lincoln, Nebraska, this 18th day of June, 2013.

NEBRASKA PUBLIC SERVICE COMMISSION

COMMISSIONERS CONCURRING:

Chair

ATTEST:

Deputy Director

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NEBRASKA PUBLIC SERVICE COMMISSION

COMMISSIONERS CONCURRING:



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


Chair

ATTEST:



Deputy Director