

BEFORE THE NEBRASKA PUBLIC SERVICE COMMISSION

In the Matter of Alltel) Application No. 911-022.3
Wireless, Little Rock, Arkansas,)
seeking funding approval for)
recurring and non-recurring) ORDER APPROVING COSTS
costs of Enhanced Wireless 911)
implementation.)
) Entered: June 24, 2008

BY THE COMMISSION:

On August 22, 2006, the Commission approved costs for Alltel Wireless in the present docket. On or about June 4, 2008, Alltel Wireless filed a request for approval of amended local exchange costs for Embarq, Qwest and Windstream resulting from an increase in database charges from Intrado. The costs are outlined in the confidential Appendix A attached hereto and incorporated herein by this reference.

Recurring costs sought are related to the provision of Phase I enhanced wireless 911 service for multiple PSAPs as set forth in Appendix A. Recurring costs are monthly fees for data circuits, facility charges, ongoing engineering labor, database management and project management.

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

This Order is being processed pursuant to *Neb. Rev. Stat.* §§ 86-444 to 86-456 (2006 Cum. Supp.), 291 Neb. Admin. Code, Chapter 1, Section 5, and Progression Order No. 5 in Commission Docket No. 911-001, entered July 16, 2002.

Costs requested in relation to this Order are eligible under *Neb. Rev. Stat. § 86-465(2)(a)* (2006 Supp.).

All costs have been incurred or will be incurred to implement enhanced wireless 911 service, and may include the following: (a) the portion of the costs for new equipment used for providing enhanced wireless 911 service; (b) costs to lease another vendor's equipment or services to provide enhanced wireless 911 service; (c) costs to create or maintain any database or database elements used solely for enhanced wireless 911 service; and (d) other costs of establishing enhanced wireless 911 service.

Alltel Wireless previously submitted an implementation plan in compliance with Commission Docket No. 911-001.

Based upon the request for funding and supporting documentation, the Commission is of the opinion and finds that the request for funding should be granted for all charges incurred effective May 1, 2008 under the following conditions.

Information set forth in Appendix A shall be treated as proprietary and confidential.

Payment of all recurring charges shall be made in arrears on a quarterly basis. Payment shall be adjusted based upon the number of cell sites reported by Viaero Wireless in its quarterly reports required by Neb. Rev. Stat. § 86-459 (2006 Supp.) Payments to Alltel Wireless will no longer be made upon invoice.

Alltel Wireless shall continue to comply with all reporting and testing requirements pursuant to statute, rule and regulation or Commission order. Failure to do so could result in delay or loss of funding or potential administrative penalties.

The Commission further finds that Alltel Wireless is hereby put on notice that approval of the funding pursuant to this Order is made with the understanding it may be modified in the future consistent with the permanent funding mechanism established pursuant to LB 1222 (2006).

O R D E R

IT IS THEREFORE ORDERED by the Nebraska Public Service Commission that Alltel Wireless's funding request should be granted as outlined herein.

IT IS FURTHER ORDERED that all payments made to Alltel Wireless effective May 1, 2008 shall be consistent with Appendix A unless otherwise ordered by the Commission.

MADE AND ENTERED at Lincoln, Nebraska, this 24th day of June, 2008.

NEBRASKA PUBLIC SERVICE COMMISSION

COMMISSIONERS CONCURRING:

Chair

ATTEST:

Executive Director

COMMISSIONER DISSENTING: