BEFORE THE NEBRASKA PUBLIC SERVICE COMMISSION

| In the Matter of the Nebraska |) Application No. 911-043.02 |
|---------------------------------|------------------------------|
| 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: |) |
| US Cellular Corporation |) |
| |) Entered: June 24, 2014 |

BY THE COMMISSION:

OPINION AND FINDINGS

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.

Annual applications for funding are due to the Commission by April $15^{\rm th}$ pursuant to Docket No. 911-019/PI-118. On April 11, 2014, US Cellular Corporation (US Cellular) filed an application for funding.

Pursuant to the permanent funding mechanism, US Cellular has been allocated an amount up to \$299,877.59. US Cellular states that the funds will be used for recurring monthly costs for enhanced wireless 911 related services provided by Intrado. US Cellular has submitted estimates of the costs it expects to incur during the funding year in the amount of \$161,172.00. These costs are significantly less than US Cellular's allocation.

The Commission finds that the funding request for US Cellular in the amount of up to \$161,172.00 should be approved. Amounts shall be paid no more than monthly in arrears based upon receipt of documentation filed by US Cellular for expenses incurred. During the funding year, should US Cellular find that its eligible costs are higher than its estimate or additional uses not described in their annual application, it should submit an amended application request to increase funding in an amount to cover such costs, not to exceed the allocated amount, or include additional eligible expenses.

Pursuant to Docket 911-019/PI-118, expenses for which reimbursement is sought must have been incurred during the current funding year and must be consistent with the expenses identified in US Cellular's application. Documentation supporting eligible expenditures should be submitted by the 7th of the month in order to receive payment by the end of the month. Payment will be made no later than the end of the month following the receipt of the request, as long as proper documentation is received with the request in a timely manner.

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. All wireless service providers are subject to audit.

ORDER

IT IS THEREFORE ORDERED by the Nebraska Public Service Commission that the funding request for US Cellular is hereby approved in the amount of up to \$161,172.00 paid in accordance with the terms set forth herein.

IT IS FURTHER ORDERED that US Cellular request funds by filing documentation supporting eligible expenditures by the $7^{\rm th}$ of the month in order to receive payment by the end of the month.

MADE AND ENTERED at Lincoln, Nebraska, this $24^{\rm th}$ day of June, 2014.

NEBRASKA PUBLIC SERVICE COMMISSION

COMMISSIONERS CONCURRING:

Chairman

ATTEST:

Executive Director

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NEBRASKA PUBLIC SERVICE COMMISSION

Leve Meradith

Executive Director

COMMISSIONERS CONCURRING:

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ATTEST:

//s//Frank E. Landis

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