

BEFORE THE NEBRASKA PUBLIC SERVICE COMMISSION

In the Matter of Qwest Wireless,     ) Application No. WSP-007.1  
L.L.C., Denver, Colorado,             )  
seeking approval of request for     ) ORDER  
funding from Enhanced Wireless     )  
911 Fund.                                 ) Entered: February 7, 2006

BY THE COMMISSION:

The Commission entered an order on January 18, 2006 requiring Qwest Wireless, L.L.C. (Qwest Wireless), Denver, Colorado, to provide information in order to process its invoice number A897520 totaling \$9,492.73. This invoice included costs for the months of July, August, September, October, November and December of 2004. However, the costs reflected in the invoice were not consistent with the subscriber counts reported for that period.

Pursuant to Neb. Rev. Stat. §§ 86-442 to 86-470 (2004 Cum. Supp.); 291 Neb. Admin. Code, Chapter 1, Section 5; Progression Order No. 5 in Commission Docket No. 911-001, entered July 16, 2002; and the October 1, 2002 order, payment will only be made to Qwest Wireless upon receipt of invoices that comport with the approved costs.

Qwest has now provided the requested information and the inconsistencies in the submitted invoice have been resolved. The Commission therefore finds that invoice number A897520 totaling \$9,492.73 should be paid.

O R D E R

IT IS THEREFORE ORDERED by the Nebraska Public Service Commission that Qwest Wireless L.L.C. invoice number A897520 shall be paid from the Wireless Enhanced 911 Fund.

MADE AND ENTERED at Lincoln, Nebraska, this 7th day of  
February, 2006.

NEBRASKA PUBLIC SERVICE COMMISSION

COMMISSIONERS CONCURRING:

Chairman

ATTEST:

Executive Director