

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 REQUIRING INFORMATION  
funding from Enhanced Wireless     )  
911 Fund.                                 ) Entered: January 18, 2006

BY THE COMMISSION:

By written request for funding received September 13, 2002, Qwest Wireless, L.L.C., (Qwest Wireless), sought funding from the Enhanced Wireless 911 Fund to provide enhanced wireless 911 service to the following public safety answering points (PSAPs): Douglas, Sarpy, Lancaster, Saunders and Cass Counties. The funding request was approved by the Commission in Docket WSP-007 on October 1, 2002.

In its request for funding, Qwest Wireless sought initial costs of \$26,500.00 and recurring costs of \$2,898.41 per month to implement and provide enhanced wireless 911 service for each of the above-listed PSAPs. On March 21, 2005, the Commission received invoice number A897520 in the amount of \$9,492.73 from Qwest for the months of July, August, September, October, November and December of 2004. The amounts reflected in the invoice are inconsistent with the approved request for funding. Commission staff made multiple contacts with Qwest from May through November 2005 in an attempt to request information to resolve the inconsistencies so that payment could be made.

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.

In order to receive funding from the Enhanced Wireless 911 Fund for Phase I costs, Qwest must submit information previously requested by staff to resolve the inconsistencies in the submitted invoice **no later than 5:00 p.m., February 17, 2006**. Should Qwest fail to submit the required information, the Commission will issue an order to show cause as to why reimbursement for non-recurring and monthly recurring costs reflected in invoice number A897520 for Phase I service should not be disallowed.

O R D E R

IT IS THEREFORE ORDERED by the Nebraska Public Service Commission that Qwest Wireless L.L.C. respond to Commission staff's requests for information regarding invoice number A897520 **no later than 5:00 p.m. on February 17, 2006.**

IT IS FURTHER ORDERED that should Qwest fail to submit the required information, the Commission will issue an order to show cause as to why reimbursement for nonrecurring and monthly recurring costs reflected in invoice number A897520 for Phase I implementation should not be disallowed.

MADE AND ENTERED at Lincoln, Nebraska, this 18th day of January, 2006.

NEBRASKA PUBLIC SERVICE COMMISSION

COMMISSIONERS CONCURRING:

Chairman

ATTEST:

Executive Director