Individual Report for Docket Number: TC16-006

Docket Title:

In the Matter of the Request of Northeast Nebraska Telephone Company for Certification Regarding its Use of Federal Universal Service Support

Reopened Date:

Filing Type : Tax ID # : Attorney :

TC KE JR

Date Of Final Decision : Memo :

07/19/2016 07/19/16 - Commission Meeting

Primary Appeal Information

Appeal Date : Appellant :

Decision Date : Appeal Location :

Current Status:

Description of Above Decision :

Secondary Appeal Information

Appeal Date : Appellant :

Decision Date : Appeal Location :

Current Status:

Description of Above Decision :

Friday, September 23, 2016 Page 1 of 3

Individual Report for Docket Number: TC16-006

Docket Notes:

05/10/16 - Filed and Docketed - M:/puc/web/internet/commission/dockets/telecom/2016/tc16-006/file name.pdf

05/10/16 - Northeast Nebraska Telephone Company's Letter regarding ETC Certification - M:/ltr051016.pdf

05/10/16 - Historical Investment and Expense Data Confidential (not available to the public) -

N:\Internet\telecom\2016\TC16-006\attachmentA.pdf

05/10/16 - Historical Universal Service Funding Confidential (not available to the public) -

N:\Internet\telecom\2016\TC16-006\attachmentB.pdf

05/10/16 - Prospective Investment and Expense Data Confidential (not available to the public) -

N:\Internet\telecom\2016\TC16-006\attachmentC.pdf

05/10/16 - Allocation of Expense to Exchanges Confidential (not available to the public) -

N:\Internet\telecom\2016\TC16-006\attachmentD.pdf

06/09/16 - Northeast Nebraska Telephone Company's Responses to Staff's Data Request - M:/ltr060916.pdf

06/09/16 - FCC Form 477 Confidential (not available to the public)- N:\Internet\telecom\2016\TC16-006\form477.pdf

06/22/16 - Northeast Nebraska Telephone Company's Response to Staff's Data Request 1 - M:/dr1-1.pdf

06/22/16 - FCC Form 477 - Deployment Excel Format - Confidential (not available to the public) -

NI/Internet/telecom/2016/tc16-006/deployment.xlsx

06/22/16 - FCC Form 477 - Voice Subscription Excel Format - Confidential (not available to the public) NI/Internet/telecom/2016/tc16-010/voicesubcription.xlsx

06/22/16 - FCC Form 477 - Broadband Subscription Excel Format - Confidential (not available to the public)

- N|/Internet/telecom/2016/tc16-010/BroadbandSubscription.xlsx

06/23/16 - Northeast Nebraska Telephone Company's Letter regarding FCC Form 481 - M:ltr062316.pdf

06/23/16 - FCC Form 481 (371576) - M:/form481.pdf

06/23/16 - Attachments to FCC Form 481 - M:/attachments.pdf

06/23/16 - Attachment - Ability to Remain Functional in Emergency Situations - m:/emergency.pdf

06/23/16 - Attachment - Letter to The Omaha Nation of Nebraska - M:/omahanation.pdf

06/23/16 - Attachment - Nebraska Telephone Assistance Program Terms and Conditions - m:/program.pdf

06/23/16 - Attachment - Certification of Compliance with Applicable Service Quality Standards and Consumer Protection Rules - M:/certification.pdf

06/23/16 - Attachment - Progress Report of 5 Year Plan - Milestone Certification Confidential (not available to the public) - NI/Internet/telecom/2016/TC16-006/progress.pdf

06/23/16 - Attachment - Operating Report for Telecommunications Borrowers Confidential (not available to the public) - NI/Internet/telecom/2016/TC16-006/report.pdf

06/23/16 - Attachment - 5 Year Plan Confidential (not available to the public)- N|/Internet/telecom/2016/TC16-006/5year.pdf

07/13/16 - Staff's Data Request 1 (responses filed 06/09/16) - M:/dr1.pdf

07/22/16 - Order Granting Certification - M:/puc/web/internet/commission/orders/telecom/2016/tc16-006/file name.pdf

09/22/16 - PUC Commissioners' Letter to FCC and USAC Regarding Certification - M:/ltr092216.pdf

09/22/16 - Attachment - List of Certified Carriers for South Dakota

09/23/16 - Docket Closed - M:/close.pdf

Friday, September 23, 2016 Page 2 of 3

Individual Report for Docket Number : TC16-006

Docket Synopsis:

Friday, September 23, 2016 Page 3 of 3