

## Individual Report for Docket Number : TC13-091

**Docket Title:**

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

**Open Date :** 06/28/2013**Close Date :** 12/11/2013**Days Open :** 166**Filing Type :**

TC

**Tax ID # :****Attorney :**

KE

**Staff :**

EP

**Date Of Final Decision :**

11/05/2013

**Memo :**

11/5/13 - 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 :**

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### **Docket Notes :**

06/28/13 – Filed and Docketed – M:/puc/web/internet/commission/dockets/telecom/2013/tc13-091/file name.pdf  
06/28/13 – Northeast Nebraska Telephone Company's Letter regarding ETC Certification – M:/ltr062813.pdf  
06/28/13 - Attachment 1 - Historical Investment and Expense Data for Year 2012 Confidential (not available to the public) N:/Internet/telecom/2013/tc13-091/attachment1.pdf  
06/28/13 – Attachment 2- USF Amounts Received from the Federal and State Funds Confidential (not available to the public) N:/Internet/telecom/2013/tc13-091/attachment2.pdf  
06/28/13 – Attachment 3 -Projections of Investments and Expenses Confidential (not available to the public) N:/Internet/telecom/2013/tc13-091/attachment3.pdf  
06/28/13 – Attachment 4 – Allocation Method Used to Spread Expenses Confidential (not available to the public) N:/Internet/telecom/2013/tc13-091/attachment4.pdf

07/18/13 - Northeast Nebraska Telephone Company's Letter regarding Response to Staff's Data Request 1 - M:/response.pdf  
07/23/13 - Staff's Data Request 2 - M:/datarequest.pdf  
07/24/13 - Northeast Nebraska Telephone Company's Letter regarding Responses to Staff's Data Request 2 - M:/response.pdf  
10/21/13 - Northeast Nebraska Telephone Company's Letter regarding FCC's Filing Form 481 - M:/ltr102113.pdf  
10/21/13 - Form 481 - M:/form481.pdf  
10/21/13 - Attachment - Data Collection Form - Service Outage Report & Operating Companies - M:/form481a.pdf  
10/21/13 - Attachment - Lifeline - Nebraska Telephone Assistance Program Terms and Conditions - M:/form481b.pdf  
10/21/13 - Attachment - Financials Confidential (not available to the public) - N:/Internet/telecom/2013/tc13-091/form481c.pdf  
10/21/13 - Attachment - Compliance with Applicable Service Quality Standards and Consumer Protection Rules - M:/form481d.pdf  
10/21/13 - Attachment - Ability to Remain Functional in Emergency Situations - M:/form481e.pdf  
10/21/13 - Attachment - Tribal Letter to The Omaha Nation of Nebraska - M:/form481f.pdf  
11/08/13 - Order Granting Certification - M:/puc/web/internet/commission/dockets/telecom/2013/tc13-091.pdf  
12/11/13 - PUC Commissioners' Letter to FCC and USAC Regarding Certification - M:/ltr121013.pdf  
12/11/13 - Docket Closed - M:/close.pdf

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**Docket Synopsis :**