

ORDER NO. **18 242**

ENTERED JUN 28 2018

**BEFORE THE PUBLIC UTILITY COMMISSION
OF OREGON**

FA 1523

In the Matter of AIRNEX
COMMUNICATIONS INC. (ID#7184)
Assessment of Annual Fees.

ORDER

DISPOSITION: \$208.00 CHARGES ASSESSED

In this order, the Public Utility Commission assesses \$208.00 against AIRNEX COMMUNICATIONS INC. for failure to make required payments. The Commission designates its files on the subject of this matter as the record in this case and makes the following:

FINDINGS OF FACT

AIRNEX COMMUNICATIONS INC. is a telecommunications provider required to submit an annual gross revenue fee statement and fee payment to the Commission.¹ These amounts can include the outstanding annual fee; a late statement fee,² and late payment penalty.³

AIRNEX COMMUNICATIONS INC. failed to submit the statement and payment by the due date of April 2, 2018.⁴

The Commission sent a Proposed Order to AIRNEX COMMUNICATIONS INC. on June 1, 2018. AIRNEX COMMUNICATIONS INC. did not respond with full payment, and all current amounts owing have not been paid.

¹ See ORS 756.310, ORS 756.320, and OAR 860-032-0095.

² See OAR 860-001-0050(3).

³ See OAR 860-001-0050(2)

⁴ See OAR 860-032-0095.

CONCLUSIONS

AIRNEX COMMUNICATIONS INC. failed to provide an annual gross revenue statement and fee payment required by law. AIRNEX COMMUNICATIONS INC. owes the current balance of \$208.00.

The amount set forth above should be assessed with the applicable late payment penalty to accrue at 2 percent per month on the balance of the annual fee due until the Commission receives full payment. For a current payment amount, please contact Elaine Cookingham at (503) 378-2080 or elaine.cookingham@state.or.us. Failure to comply with the terms of this order may result in the Commission suspending or cancelling the telecommunications provider's Certificate of Authority to provide telecommunications service in Oregon.⁵

ORDER

IT IS ORDERED that:

1. AIRNEX COMMUNICATIONS INC. is assessed \$208.00 immediately due and payable to the Public Utility Commission, PO Box 2153, Salem, Oregon 97308-2153.
2. Where applicable, the late payment penalty will continue to accrue at 2 percent per month until the Commission receives full payment.

Made, entered and effective JUN 28 2018.



A handwritten signature in blue ink, appearing to read "David R. Poston", is written over a horizontal line.

David R. Poston
Central Services Administrator

A party may request rehearing or reconsideration of this order under ORS 756.561. A request for rehearing or reconsideration must be filed with the Commission within 60 days of the date of service of this order. The request must comply with the requirements in OAR 860-001-0720. A copy of the request must also be served on each party to the proceedings as provided in OAR 860-001-0180(2). A party may appeal this order by filing a petition for review with the Court of Appeals in compliance with ORS 183.480 through 183.484.

⁵ See OAR 860-032-0008(2).