Individual Report for Docket Number: TC17-009

Docket Title:

In the Matter of the Application of ExteNet Systems, Inc. for a Certificate of Authority to Provide Local Exchange Services in South Dakota

Reopened Date:

Filing Type : Tax ID # : Attorney : Staff :

TC AR EP

Date Of Final Decision : Memo :

06/06/2017 06/06/17; 04/27/17 - 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 :

Wednesday, June 14, 2017 Page 1 of 3

Individual Report for Docket Number: TC17-009

Docket Notes:

03/23/17 - Filed and Docketed - M:/puc/web/internet/commission/dockets/telecom/2017/tc17-009/file name.pdf

03/23/17 - ExteNet Systems, Inc.'s Letter regarding Application - M:/application.pdf

03/23/17 - Application of ExteNet Systems, Inc. for a Certificate of Public Convenience and Necessity

- M:/application.pdf

03/23/17 - List of Exhibits - M:/exhibitslist.pdf

03/23/17 - Exhibit A - Articles of Organization - M:/exhibita.pdf

03/23/17 - Exhibit B - Certificate of Authority to Transact Business - M:/exhibitb.pdf

03/23/17 - Exhibit C - Biographies of Key Personnel - M:/exhibitc.pdf

03/23/17 - Exhibit D - Ownership Information (Public Copy) - M:/exhibitd.pdf

03/23/17 - Exhibit D - Ownership Information Confidential (not available to the public) -

N|/Internet/telecom/2017/tc17-009/exhibitd.pdf

03/23/17 - Exhibit E - Financial Statements (Public Copy) - M:/exhibite.pdf

03/23/17 - Exhibit E - Financial Statements Confidential (not available to the public) - N|/Internet/telecom/2017/tc17-009/exhibite.pdf

03/23/17 - Exhibit F - Certified States - M:/exhibitf.pdf

03/23/17 - Exhibit G - Promotional Materials - M:/exhibitg.pdf

04/13/17 - SDTA's Letter regarding Petition to Intervene - M:/ltr01317.pdf

04/13/17 - Petition to Intervene - M:/intervene.pdf

04/13/17 - Certificate of Service - M:/cos041317.pdf

04/21/17 - ExteNet Systems' Responses to Staff's Data Request 1 (1-1 through 1-6) - M:/dr1.pdf

04/21/17 - Attachment 1-2 - Updated Exhibit F-1 - Certified States - M:/exhibitf-1.pdf

04/21/17 - Attachment 1-6 Confidential (not available to the public) - N|/Internet/telecom/2017/tc17-

009/attachment1-6.pdf

05/03/17 - ExteNet Systems' Responses to Staff's Data Request 2 (1-1 Suplemental Response, 2-1 through 2-3)M:/dr2.pdf

05/03/17 - Attachment 1-1 Supplemental Response - Certificate of Service - M:/dr2certificateofservice.pdf

05/05/17 - Order Granting Intervention (SDTA) - M:/puc/web/internet/commission/orders/telecom/2017/tc17-009.pdf

05/22/17 - Joint Stipulation between South Dakota Telecommunications Association and ExteNet Systems,

Inc. - M:/stipulation.pdf

06/13/17 - Order Granting Certificate of Authority and Granting Waivers -

M:/puc/web/internet/commission/orders/telecom/2017/tc17-009.pdf

06/14/17 - Docket Closed - M:/close.pdf

Wednesday, June 14, 2017

Individual Report for Docket Number : TC17-009

Docket Synopsis:

Wednesday, June 14, 2017 Page 3 of 3