

Docket Number: TC15-001
Subject Matter: Staff's Data Request 1
Request to: NetFortris Acquisition Co. Inc. (NetFortris)
Request from: South Dakota Public Utilities Commission Staff
Date of Request: 2/4/14
Responses Due: 2/18/14

1.1. Would NetFortris provide a cash flow statement for the most recent 12 month period?

Yes. Please see the confidential attached Cash Flow Statement for year-end 2014.

1.2. Has NetFortris complied with ARSD 20:10:32:04?

Yes. This was mailed to all South Dakota CLECs and to Century Link today, 2/6/15. Please see attached Certificate of Service.

1.3. In section 5 of NetFortris' application it notes no affiliates, but does NetFortris' have and subsidiaries and/or parent organizations?

Yes. NetFortris Holdings LLC is the parent company. It is 100% owned by Spire Capital. It turns out they do have an affiliate - NetFortris Operating Co. Neither NetFortris Holdings LLC nor Spire Capital are utility companies and NetFortris Operating Co. is not a utility in South Dakota.