

**Individual Report for Docket Number : TC19-040**

**Docket Title:**

In the Matter of the Request of Jefferson Telephone Company for Certification Regarding Its Use of Federal Universal Service Support  
(Study Area 391666)

**Open Date :** 07/01/2019

**Close Date :** 09/25/2019

**Days Open :** 86

**Reopened Date :**

**Filing Type :**

TC

**Tax ID # :**

**Attorney :**

AD

**Staff :**

LR

**Date Of Final Decision :**

09/03/2019

**Memo :**

9/3/19 - 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 :**

07/01/19 - Filed and Docketed - M:/puc/web/internet/commission/dockets/telecom/2019/tc19-040/file name.pdf  
07/01/19 - Jefferson Telephone Company's Letter regarding ETC Certification - M:/ltr070119.pdf  
07/01/19 - Annual ETC Filing - M:/certification.pdf  
07/01/19 - Exhibit A - Progress Report Confidential (not available for the public)- N:/Internet/telecom/2019/tc19-040/exhibita.pdf  
07/01/19 - Exhibit B - Two Year Plan Confidential (not available for the public)- N:/Internet/telecom/2019/tc19-040/exhibitb.pdf  
07/01/19 - Exhibit C - Report on Outages and Unfulfilled Service Requests - M:/exhibitc.pdf  
07/01/19 - Exhibit D - Affidavit - M:/exhibitd.pdf  
07/01/19 - Lifeline/Link Up Advertising/Outreach Annual Report - M:/lifeline.pdf  
07/31/19 - Jefferson Telephone Company's Letter regarding Responses to Staff's Data Request 1 – M:/ltr073119.pdf  
07/31/19 - Responses to Staff's Data Request 1 (1-1 through 1-9) and Certificate of Service – M:/dr1.pdf  
07/31/19 - Responses to Staff's Data Request 1 (1-1 through 1-9) and Certificate of Service Confidential (not available to the public) - N:/Internet/telecom/2019/TC19-040/dr1.pdf  
07/31/19 - Attachment 1-2 - Exhibit A - Map Confidential (not available to the public) - N:/Internet/telecom/2019/TC19-040/exhibita073119.pdf  
Attachment 1-7 - Exhibit B - Revised Exhibit D – Affidavit – M:/exhibit.pdf  
07/31/19 - Attachment 1-9 - Exhibit C - Lifeline Letter – M:/exhibitc073119.pdf

08/09/19 - Jefferson Telephone Company's Letter regarding Responses to Staff's Data Request 2- M:/ltr080919.pdf  
08/09/19 - Responses to Staff's Data Request 2 (1-1 through 1-4) and Certificate of Service Confidential (not available to the public) - N:/Internet/telecom/2019/TC19-040/dr2.pdf  
08/09/19 - Attachment 1-2(c) - Exhibit A - Map Confidential (not available to the public) - N:/Internet/telecom/2019/TC19-040/dr1-2.pdf  
08/16/19 - Jefferson Telephone Company's Letter regarding Amended Responses to Staff's Data Request 2 - M:/ltr081619.pdf  
08/16/19 - Revised Response to Staff's Data Request 2 (1-2) and Certificate of Service Confidential (not available to the public) (will be filed at a later date)  
08/16/19 - Revised Exhibit B - Two Year Plan Confidential (not available to the public) - N:/Internet/telecom/2019/TC19-040/exhibitb.pdf  
08/16/19 - Revised Response to Staff's Data Request 2 (1-2) and Certificate of Service Confidential (not available to the public) - N:/Internet/telecom/2019/TC19-040/dr2b.pdf  
09/05/19 - Order Granting Certification - M:/puc/web/internet/commission/orders/telecom/2019/tc19-040.pdf  
09/25/19 - PUC's Letter to USAC and FCC regarding Annual State Certification of Support for Eligible Telecommunications Carriers and List of Certified Carriers for 2020 – M:/puc/web/internet/commission/dockets/telecom/2019/tc19-011/ltr092019.pdf-09/25/19 - USAC Confirmation of SD PUC's Filing for State Certification 2019 – :/puc/web/internet/commission/dockets/telecom/2019/tc19-011/usacconfirmation.pdf-09/25/19 - Docket Closed – M:/close.pdf-

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**Docket Synopsis :**