

Combined Public Communications LLC

Docket Number: TC19-046

October 14, 2019

- 1-1. Provide an organizational chart outlining the legal and organizational structure of the applicant's company and any associated companies.

RESPONSE: Please see attached.

- 1-2. Please provide Combined Public Communications LLC certificate of authority to transact business in South Dakota from the South Dakota Secretary of State.

RESPONSE: Please see attached.

- 1-3. Does Combined Public Communications LLC intend to offer any prepaid services, including prepaid calling cards, and/or require any deposits or advance payment of services?

RESPONSE: Combined Public Communications, LLC ("Combined Public") provides correctional and confinement institutions with equipment that permits inmates to make outgoing, collect, and prepaid calls. To accept a call from an inmate find have to be available on a prepaid account. Combined Public intends to bill via credit card, collect calls, and through 800 access calls. There will be no end user bills.

- 1-4. Does Combined Public Communications LLC have financial statements limited to its own finances and not its parent company? If so, please provide.

RESPONSE: Combined Public Communications LLC ("Combined Public") has attached a copy of its Statements of Income, Balance Sheets, and Cash Flow Statements for 2017 and 2018, noted it as "Confidential" and respectfully requests confidential treatment of the attached financial information. The information which is the subject of this request is filed separately with each page marked "Confidential". As a privately-held company, the Combined Public's financial statements are not made publicly available, and Combined Public takes reasonable precautions to maintain and protect the confidentiality of such information. Public disclosure of Combined Public's financial information for which this request is made could place Combined Public at a competitive disadvantage. For these reasons, Combined Public hereby respectfully requests that its Statements of Income, Balance Sheets, and Cash Flow Statements for 2017 and 2018 be treated as confidential information and not made a part of the public record in this Docket.

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1-5. Pursuant to ARSD 20:10:24:02(9), provide an applicable cash flow statement.

RESPONSE: Please see response to 1-4, above.

1-6. Pursuant to ARSD 20:10:24:02(12), provide information concerning Combined Public Communications LLC's policies relating to solicitation of new customers.

RESPONSE: Combined Public provides service to correctional facilities. No change orders will be submitted for a correctional facility's services without written authorization by the correctional facility account representative.

1-7. Confirm Combined Public Communications LLC will comply with all the provisions in ARSD 20:10:24:05.

RESPONSE: Confirmed.

1-8. Provide the names, work history, and experience of management personnel for Combined Public Communications LLC, providing resumes when applicable.

RESPONSE: Please see attached.