ORDINANCE NO. 148 , SERIES 2015

AN ORDINANCE AWARDING A COMMUNICATIONS SERVICES FRANCHISE TO EXTENET SYSTEMS, INC. PURSUANT TO THE TERMS AND CONDITIONS IN CHAPTER 116.70 - 116.99 OF THE LOUISVILLE METRO CODE OF ORDINANCES

SPONSORED BY: COUNCIL MEMBER MARIANNE BUTLER

WHEREAS, pursuant to Chapter 116.70 - 116.99 of the Louisville Metro Code of Ordinances the Louisville/Jefferson County Metro Government ("Louisville Metro") solicited bid proposals from parties interested in obtaining communications services franchises to erect, install or maintain communications facilities or provide communication services by use of said communication facilities within the confines of Louisville/Jefferson County, Kentucky; and

WHEREAS, Extenet Systems, Inc. submitted a bid proposal to Louisville Metro for a communications services franchise which meets all of the requirements of Chapter 116.70 - 116.99 of the Louisville Metro Code of Ordinances and all other applicable state and federal laws.

BE IT ORDAINED BY THE LEGISLATIVE COUNCIL OF THE LOUISVILLE/JEFFERSON COUNTY METRO GOVERNMENT AS FOLLOWS:

<u>Section 1.</u> Louisville Metro hereby grants to Extenet Systems, Inc. for a period of twenty (20) years, a non-exclusive franchise to erect, install or maintain communications facilities or provide communication services by use of said communication facilities within the confines of Louisville/Jefferson County, Kentucky pursuant to Chapter 116.70 - 116.99 of the Louisville Metro Code of Ordinances.

<u>Section 2.</u> The franchise agreement by and between Extenet Systems, Inc. and Louisville Metro as appended to this ordinance is hereby approved and the Mayor is hereby authorized to execute and enter into that agreement for and on behalf of Louisville Metro.

Section 3. That the statements set forth in the Preamble to this Ordinance are hereby incorporated in this Ordinance by reference, the same as if set forth at length herein.

<u>Section 4.</u> That if any section, sentence, clause or phrase of this Ordinance is held to be unconstitutional or otherwise invalid, such infirmity shall not affect the validity of the remainder of the Ordinance.

Section 5. This ordinance shall take effect upon its passage and approval.

H. Stephen Ott

Metro Council Clerk

Greg Fischer Mayor David Tandy

President of the Council

Date Approved:

APPROVED AS TO FORM AND LEGALITY:

Michael J. O'Connell Jefferson County Attorney

By:

LOUISVILLE METRO COUNCIL READ AND PASSED

Steptember 10, 2015

G:\ROC\PAUL WHITTY\COMMUNICATIONS FRANCHISE\EXTENET SYSTEMS ORDINANCE

FRANCHISE AGREEMENT

T	HIS	FRANCHISE	A	GREE	EME	ENT	made	and	ent	ered	into	this		day	of
			_,	2015,	by	and	betwe	een	the	Loui	sville	e/Jeff	erson	Cou	nty
Metro Go	overi	nment (hereinaf	ter	"Louis	sville	e Met	ro"), a	nd Ez	xtene	et Sys	tems.	Inc.			

WITNESSETH:

WHEREAS, pursuant to Chapter 116.70 - 116.99 of the Louisville Metro Code of Ordinances and Sections 163 and 164 of the Kentucky Constitution, the Louisville Metro solicited bid proposals from parties interested in obtaining franchises to erect, install or maintain communications facilities or provide communication services by use of said communication facilities within the confines of Louisville/Jefferson County, Kentucky; and

WHEREAS, Extenet Systems, Inc. submitted a bid proposal to Louisville Metro for a communications services franchise pursuant to the requirements of Chapter 116.70 - 116.99 of the Louisville Metro Code of Ordinances.

WHEREAS, pursuant to Ordinance No. _____ Series 2015, Louisville Metro granted to Extenet Systems, Inc. for a period of twenty (20) years, a non-exclusive franchise to erect, install or maintain communications facilities or provide communication services by use of said communication facilities within the confines of Louisville/Jefferson County, Kentucky pursuant to Chapter 116.70 - 116.99 of the Louisville Metro Code of Ordinances.

WHEREAS, Louisville Metro and Extenet Systems, Inc. have entered into this Franchise Agreement to memorialize the award by Louisville Metro to Extenet Systems, Inc. of said franchise pursuant to the terms and conditions reflected in Chapter 116.70 - 116.99 of the Louisville Metro Code of Ordinances.

NOW THEREFORE, for and in consideration of the mutual covenants and agreements contained herein the receipt and sufficiency of which are hereby acknowledged, Louisville Metro and Extenet Systems, Inc. hereby agree to incorporate the foregoing recitals as if fully set forth herein and further agree as follows:

- 1. Chapter 116.70 116.99 of the Louisville Metro Code of Ordinances are incorporated herein by reference in its entirety and shall apply as if fully set forth herein.
- 2. The bid of Extenet Systems, Inc. for said franchise, which is attached hereto as Exhibit "A", is incorporated herein by reference in its entirety and shall apply as if fully set forth herein.
- 3. Extenet Systems, Inc. agrees to comply with all applicable requirements as set forth in the Louisville Metro Public Works & Assets Utility Policy.
- 4. Louisville Metro has granted unto Extenet Systems, Inc. a non-exclusive franchise, for a term of twenty (20) years to erect, install or maintain communications facilities or provide communication services by use of said communication facilities within the confines of Louisville/Jefferson County, Kentucky and as more specifically identified in the abovementioned bid pursuant to Chapter 116.70 116.99 of the Louisville Metro Code of Ordinances.
- 6. Extenet Systems, Inc. does hereby bind itself, its successors and assigns, to faithfully and fully perform each and every condition of said franchise as memorialized in this

Agreement, and further to faithfully perform all acts required of it as the purchaser of said franchise.

7. This Franchise Agreement memorializes the agreement between the parties and shall be binding upon and inure to the benefit of the respective successors in interest to the parties hereto.

IN WITNESS WHEREOF, Louisville Metro and Extenet Systems, Inc. have executed this Franchise Agreement as their free and voluntary act and deed effective as of the day and year first above written.

LOUISVILLE/JEFFERSON COUNTY METRO GOVERNMENT	EXTENET SYSTEMS, INC.	
GREG FISCHER, MAYOR	BY:	
APPROVED AS TO FORM AND LEGALITY		
Michael J. O'Connell Jefferson County Attorney		
D		

Assistant County Attorney



Louisville Metro Public Works & Assets Communications Franchise Application

Applicant Information			
Applicant Name: Extenet Systems, Inc. (Complete Legal Name as Registered with the Kentuc	ky Secretary of State)		
Address: 3030 Warrensville Road, Suite 34	40		
City:Lisle	State: <u>IL</u>	Zip	Code:60532
E-mail Address: ccowher@extenetsystems	.com		
Phone Number: +1 (774) 230-3288		Fax Number:	+1 (630) 505-3518
Local Representative Informa	ation		
Name: James Hodge, Sr.			
Address: 108 Republic Plaza			
City:Louisville	State: KY	Zip	Code:40202
E-mail Address: hodgejg@bellsouth.net			
Phone Number: +1 (502) 587-6901		Fax Number: _	+1 (502) 584-3091
Emergency Contact Information: ExteNet No.	OC - (866) 892-53	27	
Description of Proposed System: Use of ut purposes		e-of-Way infrastru	ucture for communications
Description of All Types of Service Propose	control cabine	t be attached to d by a fiber optic	requires an antenna and a utility poles in the Right-of- c cable back to an existing
Applicant Organization: Various Wireless T	elecommunication	ns Companies	
Disclosure of Ownership of Facilities: Extel	Net Systems, Inc.		

Technical Description of the Type of System Proposed by the Applicant and the Applicant's Plan for the Installation of the System:

Creation of a distributed network utilizing antennas on top of telephone poles or other Right-of-Way infrastructure; applicant will apply for Franchise Application, then all jurisdictional required permits.

Engineering Statement: Utilize small discrete antennas to blend in with existing or proposed infrastructure.

Additional Requirements - Please submit the following (if applicable):

- 1. Supplementary, additional or other information that the applicant deems reasonable for consideration.
- Copy of the applicant's certificate of authority from the Public Service Commission ("PSC") or a signed statement that applicant is not lawfully required to have such certificate from the PSC.
- 3. Copy of the applicant's certificate of authority from the FCC or a signed statement that the applicant is not lawfully required to have such certificate from the FCC.
- 4. Copy of all required insurance policies and certificates with a signed statement from Louisville Metro's Insurance and Risk Coordinator that such policies and certificates are acceptable to Louisville Metro.
- 5. A statement signed by the applicant that the applicant agrees to be bound by all provisions of the Franchise and agrees to obtain all application permits and authorizations prior to constructing, installing or operating a System in the right-of-way.

Louisville Metro hereby puts the applicant on notice of the following:

- Applications may be modified at any time prior to the opening of the applications, provided that any
 modifications must be duly executed in the manner that the applicant's application must be executed.
- Louisville Metro reserves the right to require such supplementary, additional or other information that it deems reasonable necessary for its determinations.
- Louisville Metro reserves the right to waive all formalities and/or technicalities where the best interest of Louisville Metro may be served.

CERTIFICATION

Applicant hereby certifies that the information provided by the applicant is true and correct and that the person signing on behalf of the applicant is authorized to do so. Applicant further acknowledges and certifies that is shall be responsible to certify to Louisville Metro any material changes to the information provided in the completed application during the term of any Franchise.

Comp	olete Legal Name of Applicant:	Extenet Systems, Inc.
Ву:	Tim Ayers	
Title:	Vice President, Global Service	es
Date:	Mar 5, 2014	

NOTICE TO APPLICANTS

Information submitted on applications is a public record under the Kentucky Open Records Act, Sections 61.870, et. seq. of the Kentucky Revised Statutes. Under that law, certain kinds of proprietary and trade information are exempt from disclosure. Should an applicant believe that any information required to be submitted involves confidential proprietary or trade information, the applicant should contact the Metro Public Works Department before the application is filed and request a determination as to whether the information is covered by the exemption. If no such request is made prior to the filing of the application, the applicant will be deemed to have waived any entitlement to confidentiality under the Open Records Act.



Addendum to Communications Franchise Application

ExteNet Systems, Inc. ("ExteNet")

Introduction:

This information supplements ExteNet's Louisville Metro Communications Franchise Application form, to which it is appended.

Description of Proposed System Design (LMCO §116.71(D)(1)(c)):

ExteNet proposes to construct a competitive telecommunications system consisting of fiber optic cable and associated appurtenant facilities including, without limitation, amplifiers, transmitters, new poles, uninterrupted power supplies, antennas, cabling, splice connectors, and brackets. The initial system will be as described in the technical description and accompanying network map. However, ExteNet expects to periodically expand its system in the Louisville Metro area over the years as additional customers are connected to the network. These additional customers may include telecommunications carriers (both land line and wireless) and enterprise business customers (including financial, health care, educational and government organizations).

Description of All Types of Service Proposed (LMCO §116.71(D)(1)(d)):

ExteNet plans to offer point-to-point telecommunications consisting of dark fiber connectivity and lit services including private line, Internet access, wholesale carrier and wireless backhaul (including small cell applications). The lit services will be provisioned using high-speed state-of-the-art technology such as Ethernet and Dense Wave Division Multiplexing (DWDM).

Description of Ownership of Facilities (LMCO §116.71(D)(1)(e)):

ExteNet is a corporation organized under the laws of Delaware and authorized to do business in the Commonwealth of Kentucky. ExteNet is listed as Active and in Good standing on the website of the Kentucky Secretary of State. See https://aDP.sos.kv.gov/ftsearch/ (Organization Number 0841088). ExteNet tends to own all or nearly all of the fiber optic cable and equipment it uses to serve a given metropolitan area, and expects to do so in Louisville Metro as well. Although ExteNet also owns some of its own carrying plant, the company generally prefers to make use of available poles or conduit through agreements with utilities or municipalities.

Additional Information:

Technical System Description (LMCO §116.71(D)(1)(f)):

ExteNet proposes to construct a competitive telecommunications system consisting of fiber optic cable and associated appurtenant facilities including, without limitation, amplifiers, transmitters, new poles, uninterrupted power supplies, antennas, cabling, splice connectors, and brackets.

In its initial phase, ExteNet network will connect small cell equipment with traditional cell site antennas for an ExteNet customer that is a major provider of wireless telecommunications.



Equipment start points, routes, and end points for this initial phase are indicated on the map provided as Exhibit B.

ExteNet expects to periodically expand its system in the Louisville Metro area during the term of this franchise as additional customers are connected to the network.

Engineering Statement (LMCO §116.71(D)(1)(g)):

A copy of the required Engineering Statement is provided as Exhibit C.

PSC Certificate of Authority (LMCO §116.71(D)(1)(h)(3)):

The Kentucky Public Service Commission does not issue a documentary "certificate of authority" for a competitive telecommunications provider such as ExteNet. ExteNet is listed on the PSC's website a competitive local exchange carrier (Utility ID #5056960) with active status. See http://psc.ky.gov/utility master/mastersearch.aspx and Exhibit D.

FCC Certificate of Authority (LMCO §116.71(D)(1)(h)(4)):

The Federal Communications Commission ("FCC") does not issue certificates of authority to competitive communications carriers such as ExteNet. However, ExteNet is listed on the FCC's website as a communications carrier with a current registration. See Exhibit E.

Insurance (LMCO §116.71(D)(1)(h)(5)):

A copy of the required insurance certificate and policy is provided as Exhibit F.

Applicant Statement (LMCO §116.71(D)(1)(h)(6)):

The required applicant statement is provided as Exhibit G.

Filing Fee (LMCO §116.71(D)(1)(a)):

A check for the \$1,000 filing fee is included with this application.

Supplementary, additional or other information (LMCO §116.71(D)(1)(h)(1)):

No additional information is being provided at this time. However, ExteNet is willing to provide whatever additional information Louisville Metro may reasonably require.



Exhibits

Exhibit A	 Emergency Escalation List
Exhibit B	Technical Descriptions
Exhibit C	Engineering Statement
Exhibit D	 PSC Certificate of Authority
Exhibit E	FCC Certificate of Authority
Exhibit F	Insurance Certificate and Policy
Exhibit G	 Applicant's Statement



Exhibit A



ExteNet Systems, Inc. Network Operations Services

To Initiate Service and Open a Network Ticket:

The ExteNet Network Operations team is available for support 24x7x365

For support and to report a network issue, always start with a call to the ExteNet Network Operations Center at +1.866.892.5327.

Our Network Operations Staff will use the information you provide about the network issue to open a Ticket which will be referenced in determining the best course of action in resolving the issue or answering your inquiry.

For less urgent issues and general inquiries, you can email the ExteNet Network Operations Center at noc@extenetsystems.com

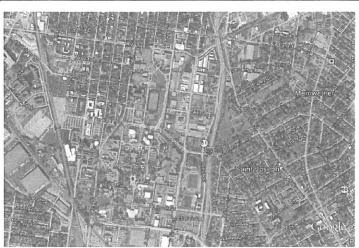
In addition, the table below provides contact information for ExteNet Services management for engaging or escalating support requests.

ExteNet Contact	Title	Telephone	Email
ExteNet NOC 24x7	Call to Open a Ticket	866-892-5327	NOC@extenetsystems.com
ExteNet Tier 2 NOC	M-F 7am-7pm Central	630-245-1916	Tier2NOC@extenetsystems.com
John Hixon	Dir. Professional Svcs.	630-878-3643	jhixon@extenetsystems.com
Tim Ayers	VP Global Services	312.622.8111	tayers@extenetsystems.com



Exhibit B





LOUISVILLE **NETWORK ROUTE 1** NODES (1-6 & 9)

BURNETT AVE - 3RD ST- EASTERN PKWY

LOUISVILLE, KY 40208

THIS JOB IS TO:
-INSTALL (1) 14" STRAND & (1) 48CT FIBER TO BE BUILT NEW WHERE INDICATED ON PRINTS.
-INSTALL (1) 48CT FIBER IN (1) 2" DUCT TO BE DIRECTIONAL BORED (BURIED) WHERE INDICATED ON PRINTS.

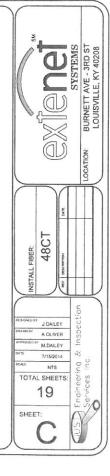
GENERAL UNDERGROUND NOTES:

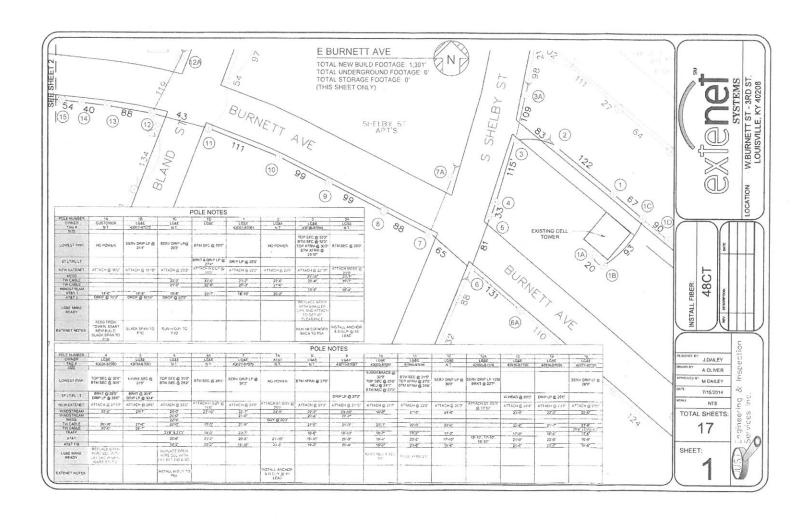
- INSTALL UNDG. DUCT AT A MIN. DEPTH OF 36", LINLESS SPECIFIED OTHERWISE. ALL HANDHOLES TO BE INSTALLED FLUSH WITH THE GROUND. LEAVE 100'S TERRAGE LOOP IN ALL NEW HANDHOLES.
 ALL STRAIND OR CASLE TO BE BONDED AT EACH POLE, HANDHOLE, OR MANHOLE LOCATION.
 ALL FIBER AT A RISER LOCATION IS TO BE PROTECTED IN DUCT TO ATTACHING LOCATION.
 ALL UTILITIES SHOULD BE LOCATED PRICK TO ANY CONSTRUCTION OR DISTURBING OF GROUND CALL BEFORE YOU DIG 811 OR 800-752-8607. RESTORE ALL SUPFACES TO BETTER OR ORIGINAL CONDITION ALL SAFETY REGULATIONS BY STATE AND LOCAL AUTHORITIES MUST BE MAINTAINED AT ALL TIMES.

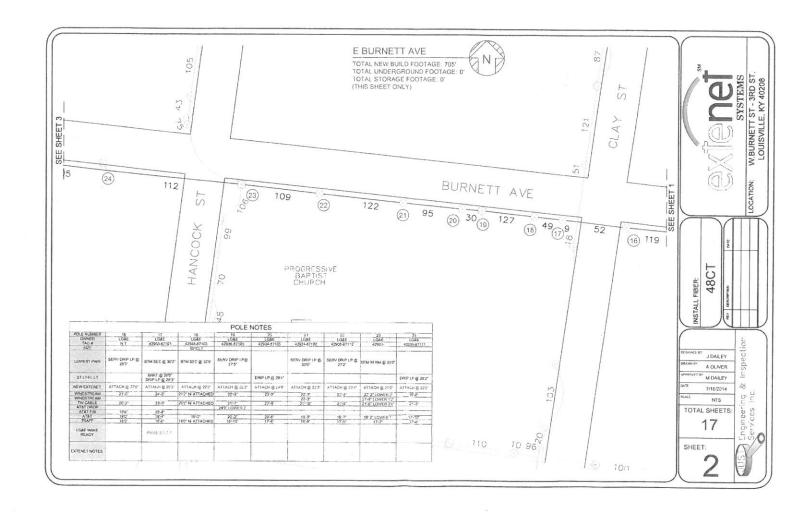


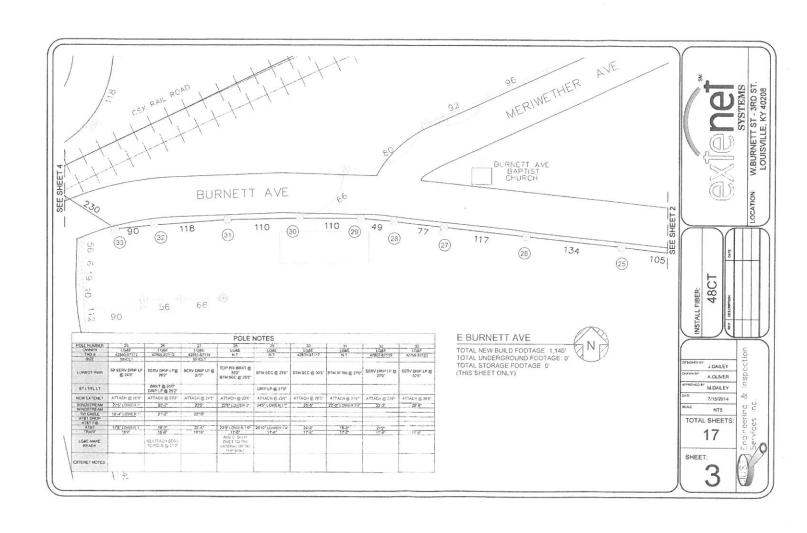
ROUTE 1 (NODES 1-6 & 9)	1
TOTAL NEW BUILD FOOTAGE: 12,212' TOTAL UNDERGROUND FOOTAGE 3,90	DND
TOTAL STORAGE FOOTAGE: 1,500' TOTAL PROJECT FOOTAGE: 17.616'+	J.4 4.

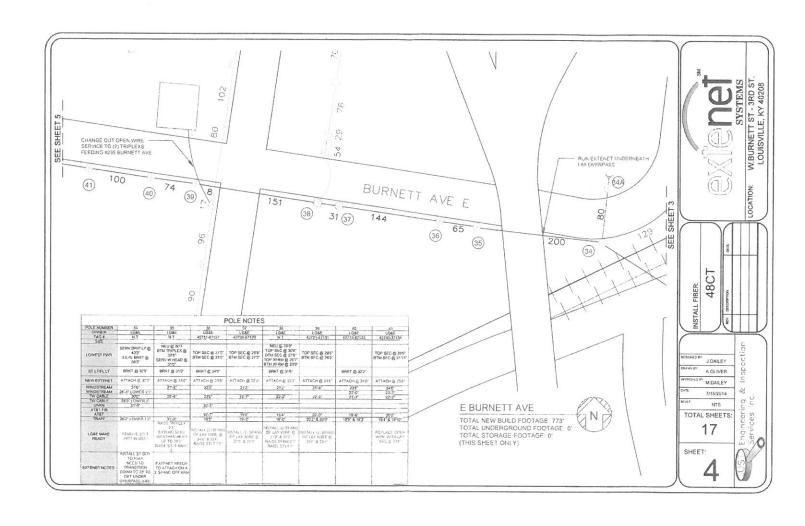
						1	
PERSON OF CONTACT:	CONTACT NAMES AND NUMBERS:		DRAWI	NG LIST:			REVISIONS:
	CONTRACT ENGINEER:	SHEET	DESCRIPTION	SHEET	DESCRIPTION	DATE	REMARKS
	JUST ENGINEERING &INSPECTION SERVICES	C	COVER SHEET				
	(507) 995-8348	1-17	CONSTRUCTION SHEETS (NODES 1-6)				
		1A/2A	CONSTRUCTION SHEETS (NODE 9)				
		-		-			
		-		-			

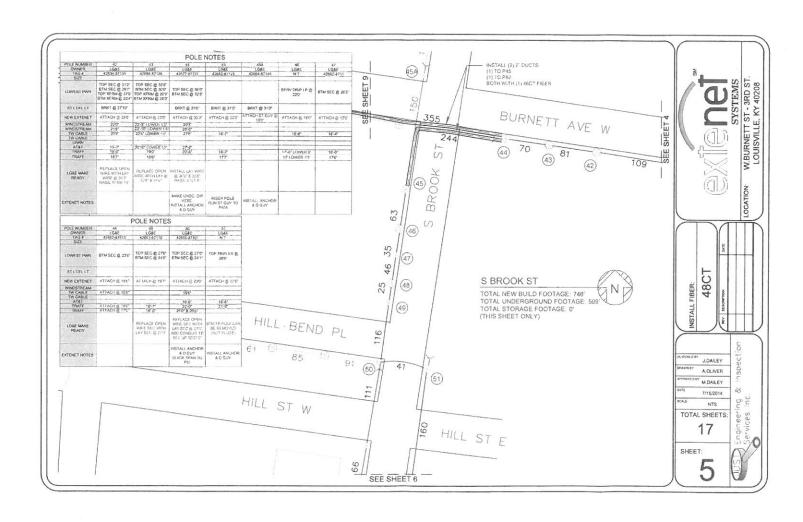


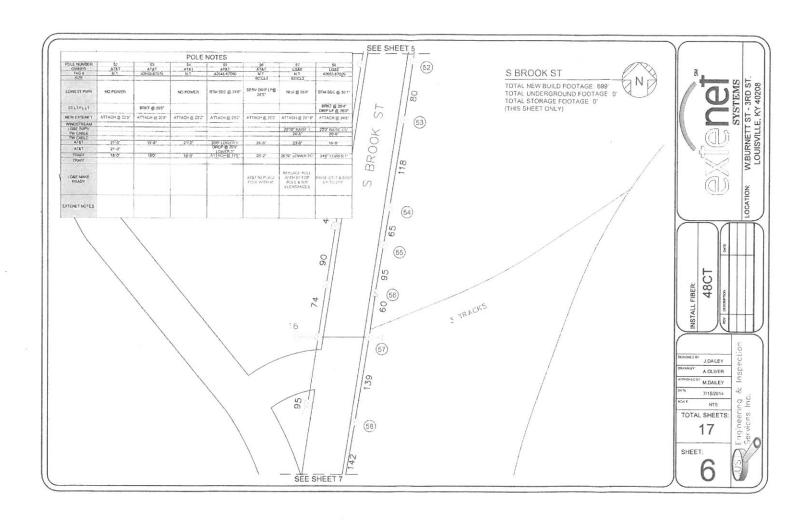


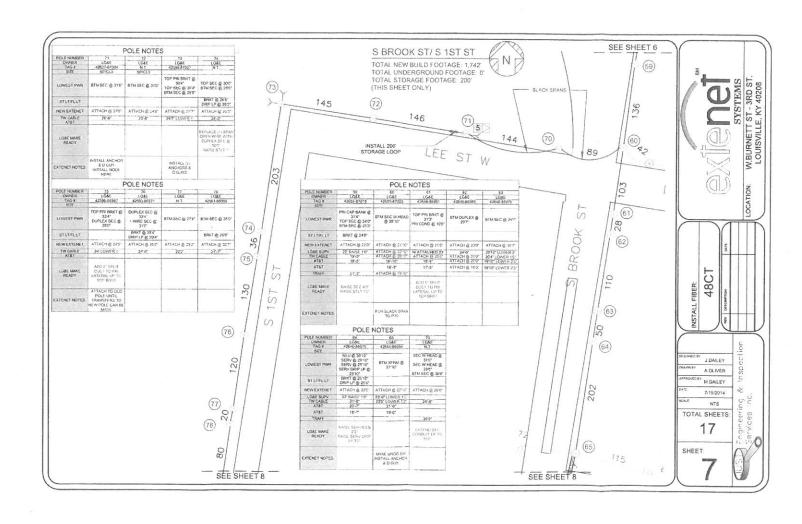


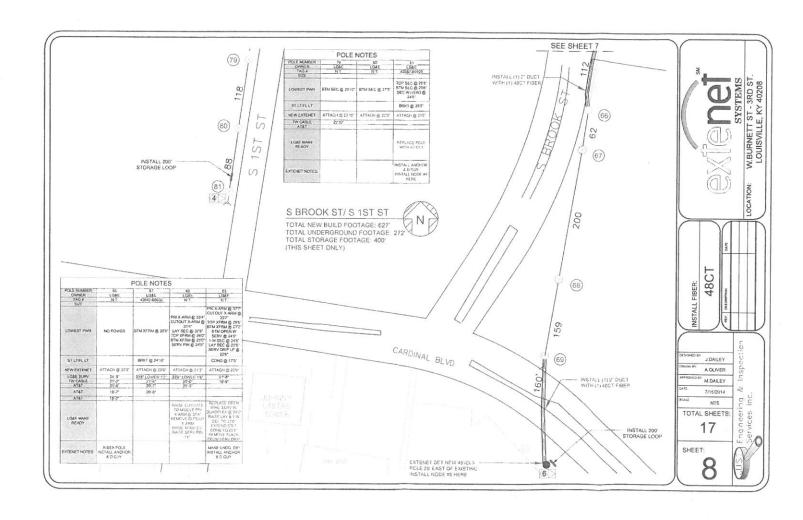


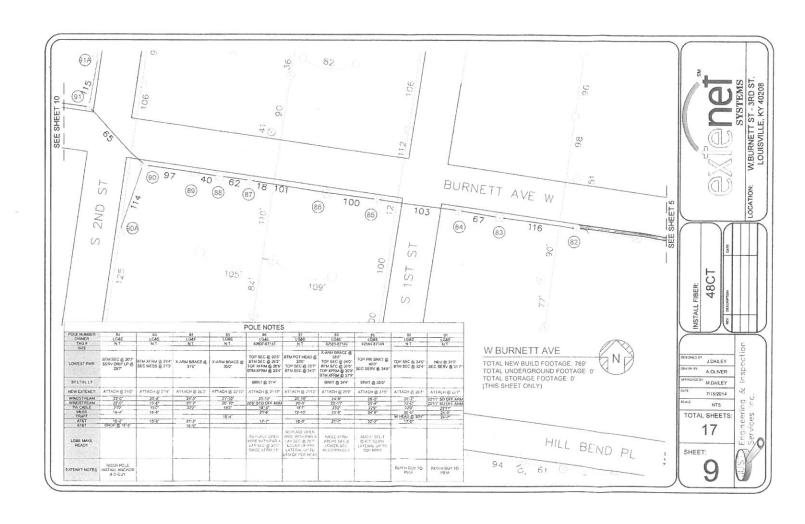


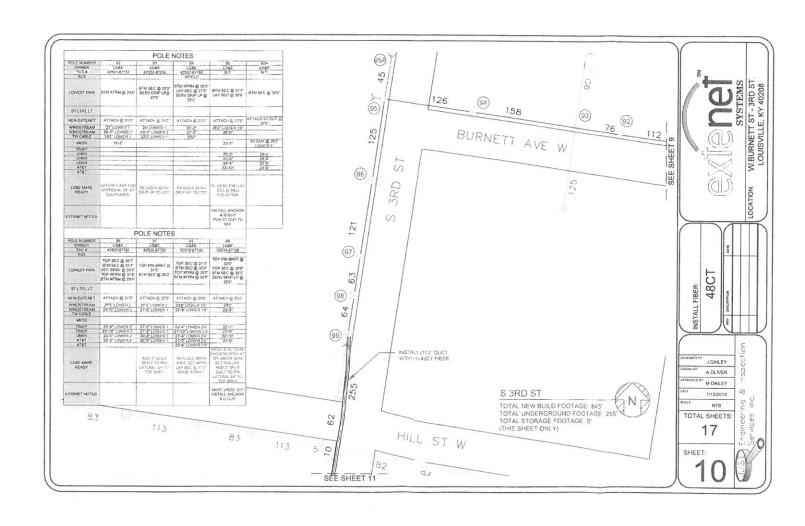


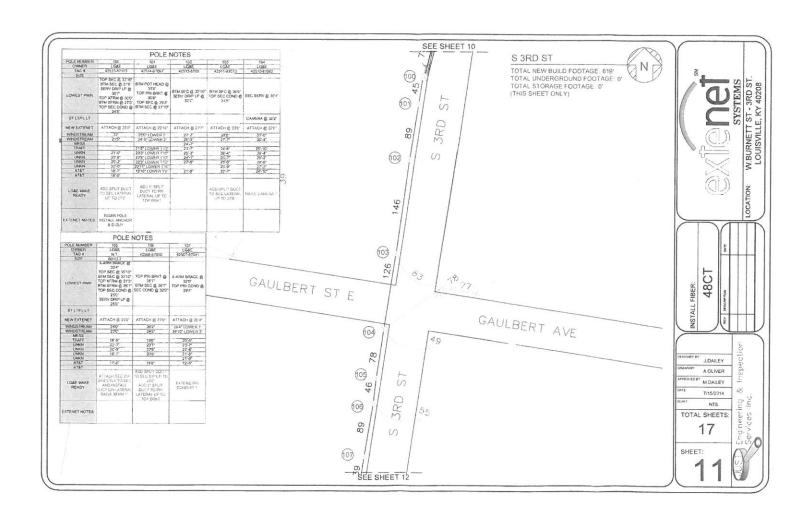


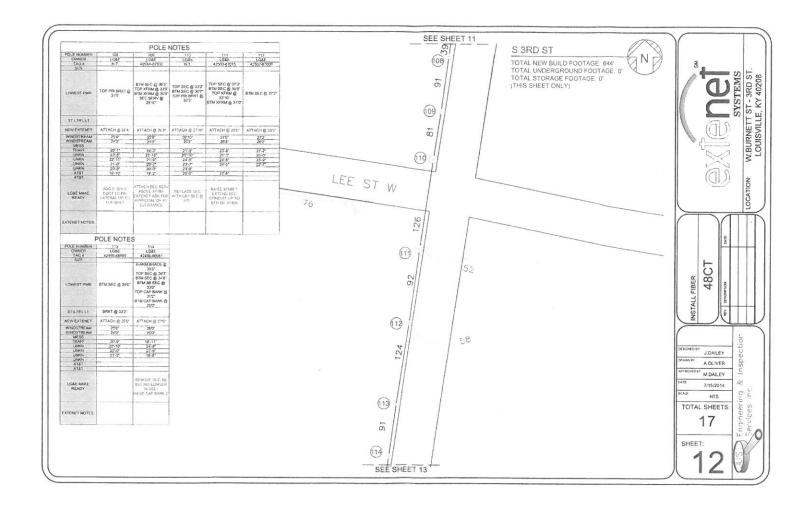


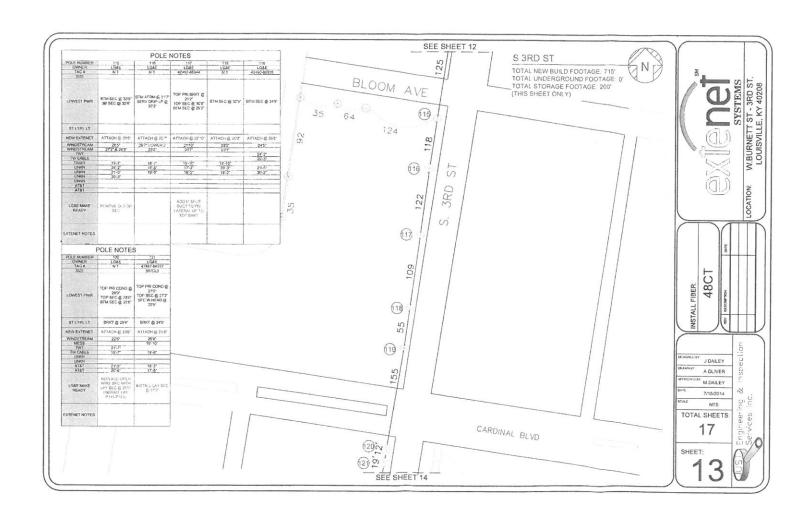


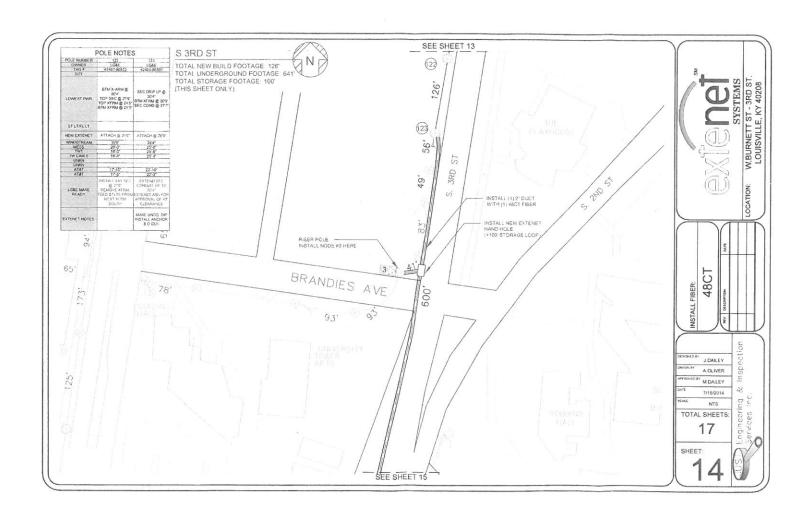


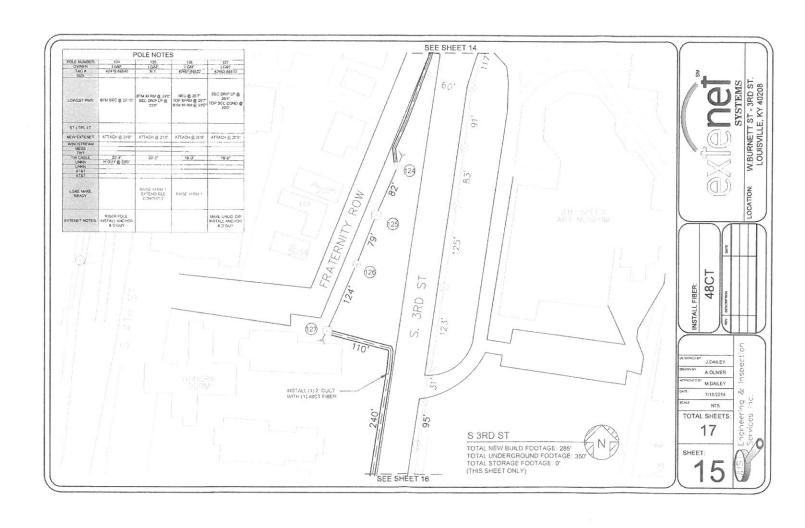


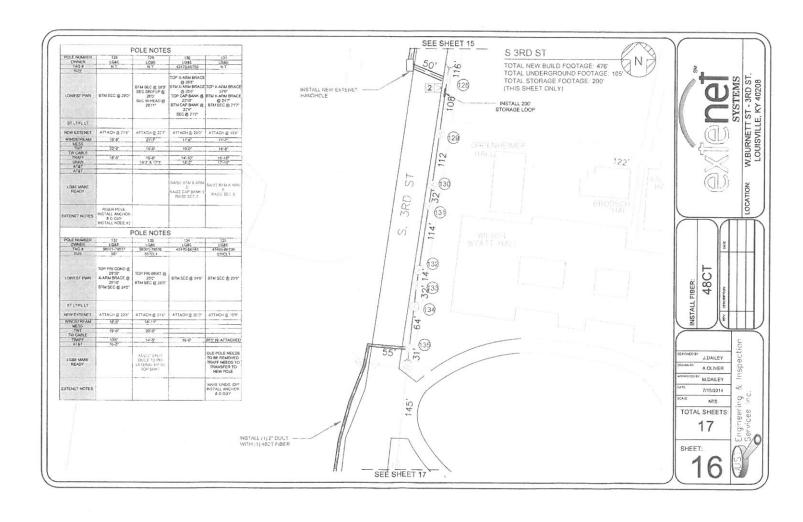


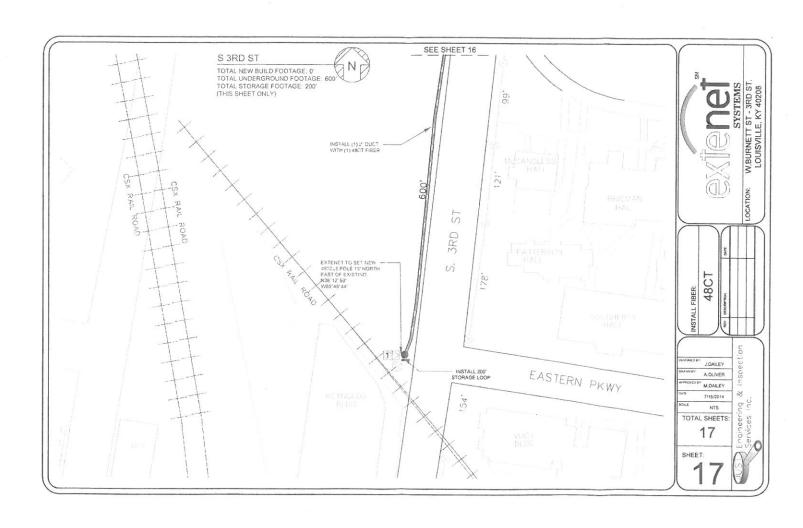


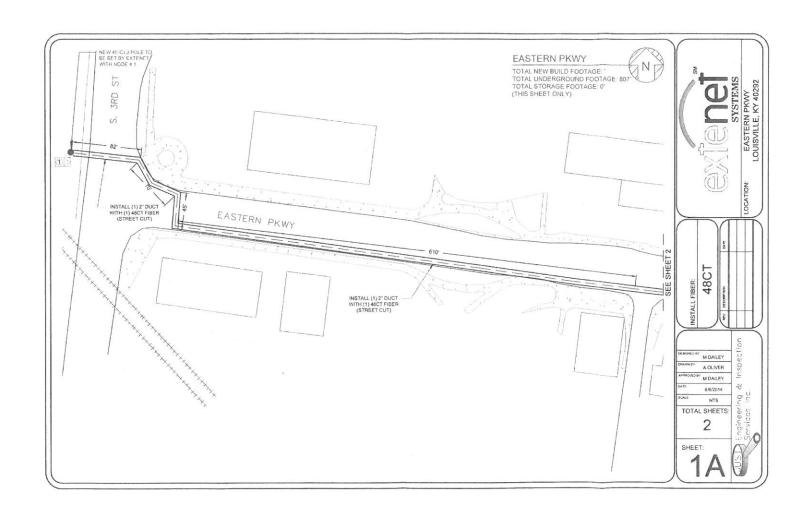


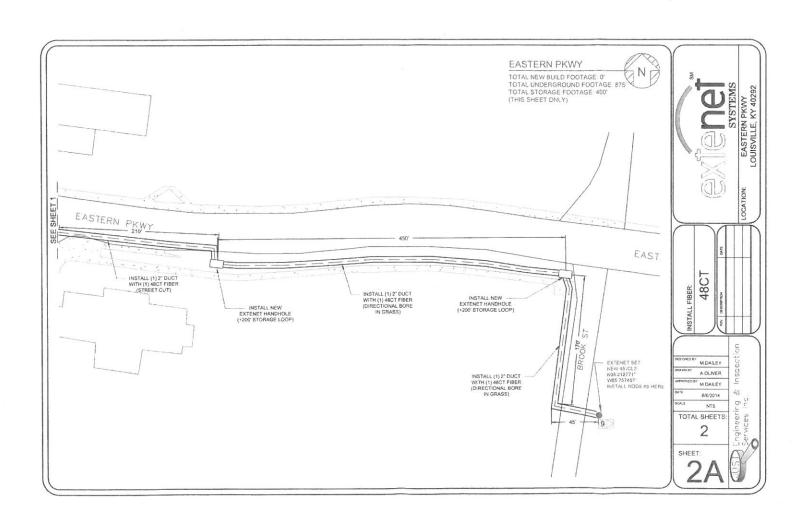


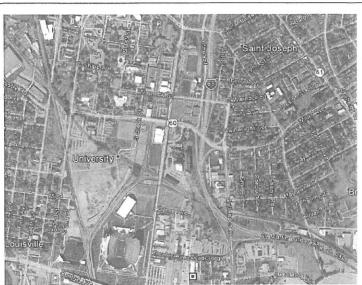












ROUTE 2 (NODES 7 & 8)

TOTAL NEW BUILD FOOTAGE: 5,128'
TOTAL INDERGROUND FOOTAGE: 591'
TOTAL STORAGE FOOTAGE: 600'
ADDITIONAL STRAND 648'
TOTAL PROJECT FOOTAGE: 6,967'+

LOUISVILLE **NETWORK ROUTE 2** NODES (7 & 8)

BOXLEY AVE - FLOYD ST LOUISVILLE, KY 40208

THIS JOB IS TO:
-INSTALL (1) 1/4 " STRAND & (1) 48CT FIBER TO BE BUILT NEW WHERE INDICATED ON PRINTS.
-INSTALL (1) 48CT FIBER IN (1) 2" DUCT TO BE DIRECTIONAL BORED [BURIED] WHERE INDICATED ON PRINTS.

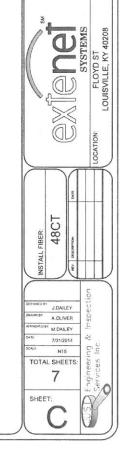
GENERAL UNDERGROUND NOTES:

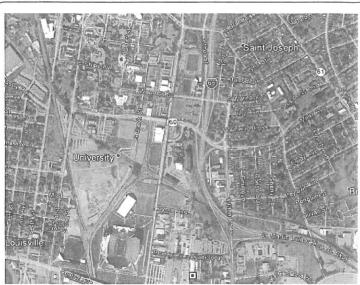
- INSTALL UNDG DUCT AT A MIN DEPTH OF 36", UNLESS SPECIFIED OTHERWISE ALL HANDHOLES TO BE INSTALLED FLUSH WITH THE GROUND. LEAVE 100'S TORGAGE LOOP IN ALL NEW HANDHOLES.
 ALL STRAND OR CABLE TO BE BONDED AT EACH POLE, HANDHOLE, OR MANHOLE

- ALL STRAND OR CABLE TO BE BONDED AT EACH TWEETHORD ON THE TOTAL CHARGE TO SET ALL STRAND OR CABLE TO SET AND ANY CONSTRUCTION OR DISTURBING OF GROUND CALL BEFORE YOU DIG 811 OR 800-752-8007. RESTORE ALL SURFACES TO BETTER OR ORIGINAL CONDITION. ALL SAFETY REGULATIONS BY STATE AND LOCAL AUTHORITIES MUST BE MAINTAINED AT ALL TIMES.



					,	_ L=	E = 4.7 (A); 2.7 (B) = 1.7 (B) (B)
PERSON OF CONTACT:	CONTACT NAMES AND NUMBERS:		DRAV	VING LIST:			REVISIONS:
	CONTRACT ENGINEER:	SHEET	DESCRIPTION	SHEET	DESCRIPTION	DATE	REMARKS
	JUST ENGINEERING &INSPECTION SERVICES	C	COVER SHEET			8/19/0014	CHANGED TO GO AERIAL OVER EASTERN PRIVY
	(502) 995-8348	(1-7)	CONSTRUCTION SHEETS				
		_				_	





ROUTE 2 (NODES 7 & 8)

TOTAL NEW BUILD FOOTAGE: 5,128'
TOTAL UNDERGROUND FOOTAGE: 591'
TOTAL STORAGE FOOTAGE: 600'
ADDITIONAL STRAND. 648'
TOTAL PROJECT FOOTAGE: 6,967'+

LOUISVILLE **NETWORK ROUTE 2** NODES (7 & 8) BOXLEY AVE - FLOYD ST

LOUISVILLE, KY 40208

THIS JOB IS TO:
-INSTALL (1) 1/4 * STRAND & (1) 48CT FIBER TO BE BUILT NEW WHERE INDICATED ON PRINTS.

INSTALL (1) 48CT FIBER IN (1) 2" DUCT TO BE DIRECTIONAL BORED [BURIED] WHERE INDICATED ON PRINTS.

GENERAL UNDERGROUND NOTES:

- INSTALL UNDG DUCT AT A MIN DEPTH OF 38°, UNLESS SPECIFIED OTHERWISE ALL HANDHOLES TO BE INSTALLED RUSH WITH THE GROUND LEAVE 100° STORAGE LOOP IN ALL NEW HANDHOLES. ALL STRAND OR CABLE TO BE BONDED AT EACH POLE, HANDHOLE, OR MANHOLE LOCATION.

 ALL STRAND OR CABLE TO BE BONDED AT EACH POLE, HANDHOLE, OR MANHOLE LOCATION.

 ALL FIBER AT A RISER LOCATION IS TO BE PROTECTED IN DUCT TO ATTACHING LOCATION.

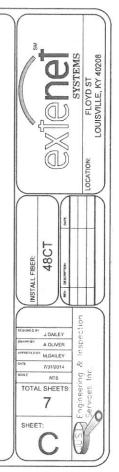
 ALL UTILITIES SHOULD BE LOCATED PRIOR TO ANY CONSTRUCTION OR DISTURBING OF GROUND CALL BEFORE YOU BIG 811 OR 80°-572-8007.

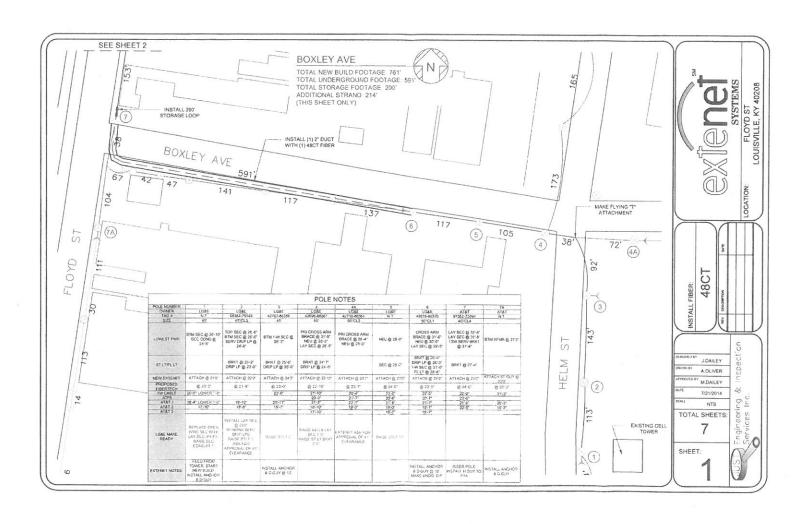
 RESTORE ALL SURFACES TO BETTER OR ORIGINAL CONDITION.

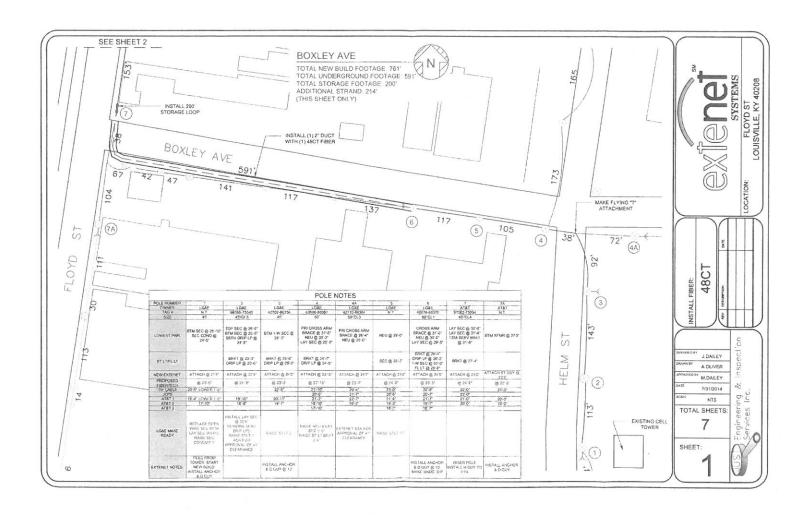
 ALL SAFETY REGULATIONS BY STATE AND LOCAL AUTHORITIES MUST BE MAINTAINED AT ALL TIMES.



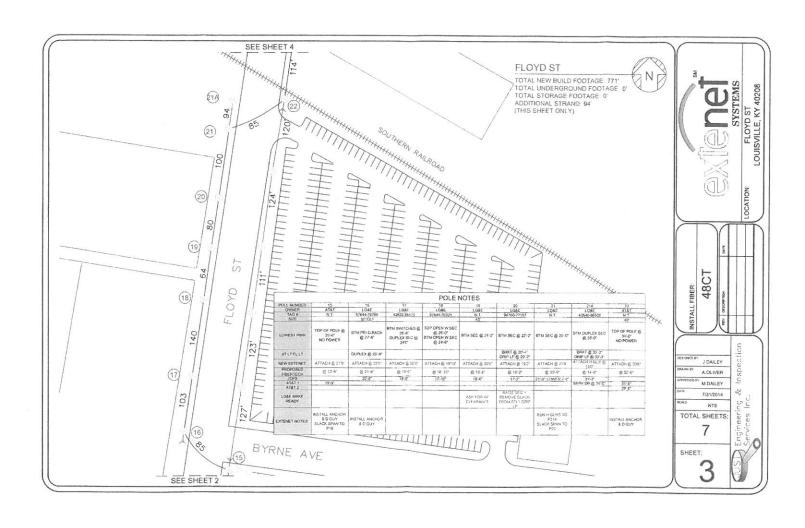
PERSON OF CONTACT:	CONTACT NAMES AND NUMBERS:		DRAY	WING LIST:		1	REVISIONS:
	CONTRACT ENGINEER:	SHEET	DESCRIPTION	SHEET	DESCRIPTION	DATE	REMARKS
	JUST ENGINEERING &INSPECTION SERVICES	C	COVER SHEET			8/195014	CHANGED TO GO ABRIAL OVER EASTERN PRIVI
	(502) 995-8348	(7-7)	CONSTRUCTION SHEETS				
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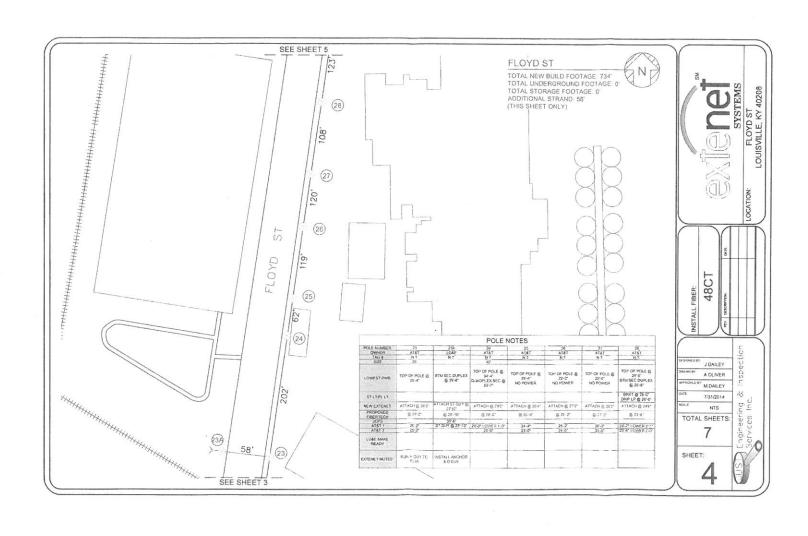


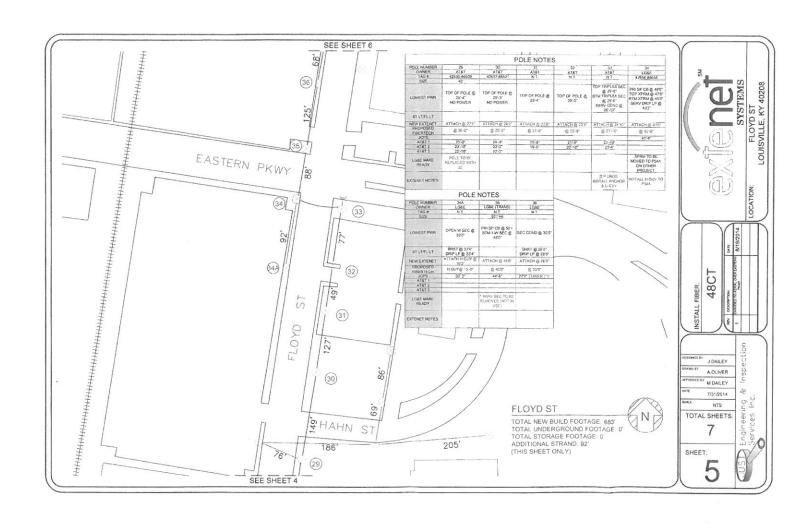


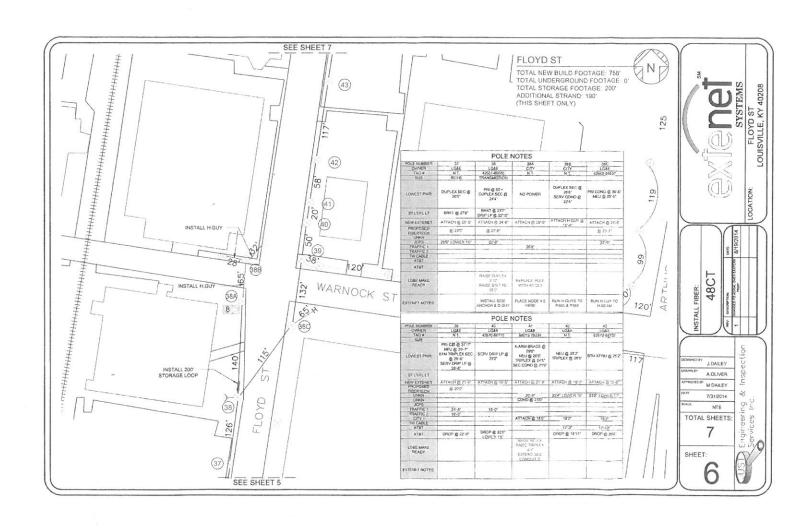












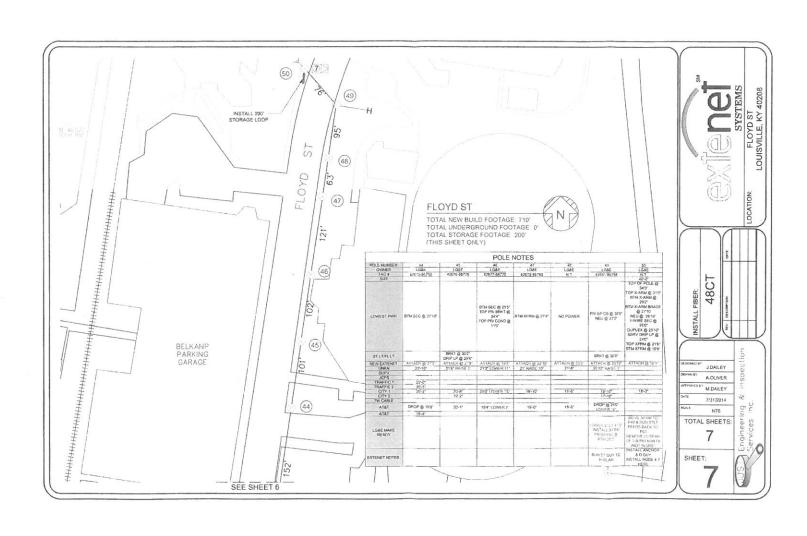




Exhibit C



ENGINEERING STATEMENT (LMCO § 116.71(D)(1)(g)

As Vice President and an Officer for ExteNet Systems, Inc., I submit this statement as part of ExteNet's application for a Communications Franchise from the Louisville-Jefferson County Metro Government ("Louisville Metro"). Pursuant to Section 116.71(D)(1)(g) of the Louisville Metro Communication Services Franchise Ordinance (the "Ordinance"), I hereby advise that the ExteNet planned system and operations thereof will meet all the requirements set forth in the Ordinance and in ExteNet's application for a Communications Franchise.

Terry Ray, Vice President

ExteNet Systems, Inc.



Exhibit D

PSC Home

Navigation Reports

KY Public Service Commission

Utility Information

General	Address	Comments	Counties	Groups			
Utility ID 5056960		Company ExteNet Systems, Inc.					
Utility Typ 505		Competitive Local Exchange Carrier					
Utility Sta	itus Util Dat	ity Inactive e	Total Cus	stomers			
Class	Rep N	ort Required					
Mult Serv	Not	a Multi vice Company	Orresnon				



Exhibit E

Announcing a new FCC.gov Tell us what you think and help shape the future »



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FCC Form 499 Filer Database Detailed Information

FCC > CGB Home > FCC Form 499 Filer Database > FCC Form 499 Filer Database Detailed Information

FCC Form 499 Filer Database

DETAILED INFORMATION

Form 499 Filer 827267 RSS Feed

Apr 1 2014 12:00AM

EXTENET SYSTEMS INC

ExteNet Systems, Inc.

ExteNet Systems, Inc.

Filer Identification Information:

499 Filer ID Number:

Registration Current as of:

Legal Name of Reporting Entity:

Doing Business As:

Principal Communications Type:

Universal Service Fund Contributor: No

(Contact USAC at 888-641-8722 if this is not correct.)

Holding Company:

Registration Number (CORESID):

Management Company:

Headquarters Address:

City:

State:

ZIP Code:

Customer Inquiries Address:

City: State:

ZIP Code:

Customer Inquiries Telephone:

Other Trade Names:

3030 Warrenville Road Ste. 240

Lisle

IL

60532

Other Local

0017819301

3030 Warrenville Road Ste. 240

Lisle

IL

60532

866-892-5327 Ext:

ExteNet Systems, Inc ExteNet Systems (California), LLC ExteNet Systems (Virginia) LLC

Agent for Service of Process

Local/Alternate Agent for Service of Process:

Telephone:

Extension:

Fax: E-mail:

Business Address of Agent for

Mail or Hand Service of Documents:

City:

State:

ZIP Code:

D.C. Agent for Service of Process: NA Coproation Service Compa

Telephone: 800-927-9800

Extension:

Fax: 302-636-5454 E-Mail: none@usac.org

Business Address of D.C. Agent for

Mail or Hand Service of Documents: 1090 Vermont Ave NW

City: Washington

State: DC ZIP Code: 20005

FCC Registration Information:

Chief Executive Officer: Ross Manire

Business Address: 3030 Warrenville Road Ste.240

City: Lisle
State: IL
ZIP Code: 60532

Chairman or Other Senior Officer: Daniel Timm

Business Address: 3030 Warrenville Road Ste.240

City: Lisle
State: IL
ZIP Code: 60532

President or Other Senior Officer: George Vinyard

Business Address: 3030 Warrenville Road Ste.240

City: Lisle State: IL ZIP Code: 60532

Jurisdictions in Which the Filing Entity Provides Telecommunications Services:

Alabama

Arizona

Arkansas

California

Colorado

District of Columbia

Florida

Georgia

Illinois

Indiana

Kansas

Louisiana

Maryland

Massachusetts

Michigan

Missouri

Nevada

New Mexico

New York

Ohio

Pennsylvania

Rhode Island Texas Wisconsin

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FCC Form 499 Filer Database Software Version 01.03.06 July 21, 2011

FCC Home Search RSS	<u>Updates</u> <u>E-Filing</u> <u>Initiatives</u>	ı	Consumers	Find People
Federal Communications Commission 445 12th Street SW Washington, DC 20554 More FCC Contact Information	Phone: 1-888-CALL-FCC (1-888-225- 5322) TTY: 1-888-TELL-FCC (1-888-835- 5322) Fax: 1-866-418-0232		- Reguir	cy Policy ite Policies & Notices red Browser Plug-ins om of Information Act



Exhibit F

CERTIFICATE OF LIABILITY INSURANCE

EXTEN-3

OP ID: SF

11/24/2014

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Waldman	Proc	CONTACT NAME:					
	reeway Suite 200 75240-6331	PHONE (A/C, No, Ext):	FAX (A/C, No):				
Dallas, TX Todd Cha	75240-6331 non	E-MAIL ADDRESS:	1,00,00				
		INSURER(S) AFFORDING CO	VERAGE NAIC #				
		INSURER A: National Fire Ins. Co.	20478				
INSURED		INSURER B : American Casualty Co.	20427				
		INSURER C : Continental Casualty	20443				
		INSURER D : Valley Forge Ins. Co.	20508				
		INSURER E : Lexington Insurance Co.					
		INSURER F : Columbia Casualty	31127				
001/554	050						

OVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

NSR LTR	TYPE OF INSURANCE	ADDL :		POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMIT	S	
Α	X COMMERCIAL GENERAL LIABILITY			4013130714	01/27/2014	01/27/2015	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence)	\$	1,000,000
	CLAIMS-MADE X OCCUR						MED EXP (Any one person)	\$	5,000
	X Owner/Cont Prot.						PERSONAL & ADV INJURY	\$	1,000,000
	X Stop Gap Liab (WA GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	\$	2,000,000
						PRODUCTS - COMP/OP AGG	\$	2,000,000	
	POLICY X PRO- JECT LOC						Emp Ben.	\$	1,000,000
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	\$	1,000,000
В	ANY AUTO ALL OWNED SCHEDULED			4013130681	01/27/2014	01/27/2015	BODILY INJURY (Per person)	\$	
	AUTOS AUTOS						BODILY INJURY (Per accident)	\$	
	X HIRED AUTOS X NON-OWNED AUTOS						PROPERTY DAMAGE (PER ACCIDENT)	\$	
					u u			\$	
	X UMBRELLA LIAB X OCCUR						EACH OCCURRENCE	\$	20,000,000
С	EXCESS LIAB CLAIMS-MADE	4 1	4013130700	4013130700	01/27/2014	01/27/2015	AGGREGATE	\$	20,000,000
	DED X RETENTION\$ 10,000							\$	
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N						X WC STATU- TORY LIMITS OTH- ER		
D	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED?	N/A		4013130695 (O/S)	01/27/2014	01/27/2015	E.L. EACH ACCIDENT	\$	1,000,000
	(Mandatory in NH)		4013133824 (CA) 01/27/2014 0		01/27/2015	E.L. DISEASE - EA EMPLOYEE	\$	1,000,000	
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - POLICY LIMIT	\$	1,000,000
E	Pollution			CPV6917871115	11/12/2014	11/12/2015	Limit		10,000,000
F	Professional Liab			425654027	01/27/2014	01/27/2015	Limit		5,000,000

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
*Complete Certificate Holder Name: City of Louisville, Louisville/Jefferson
County Metro Government, including its Mayor and Metro Council members as
respects all operations of the Insured Franchisee.
See attached wording.

CERTIFICATE HOLDER	CANCELLATION					
City of Louisville* 601 W Jefferson Street	CITYLO3 SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.					
Louisville, KY 40202	Stephen a Walter					

NOTEPAD

INSURED'S NAME ExteNet Systems, Inc.

EXTEN-3 OP ID: SF

PAGE 2 Date 11/24/2014

The General Liability, Auto Liability and Umbrella policies include a blanket automatic additional insured endorsement that provides additional insured status to the certificate holder only when there is a written contract between the named insured & the certificate holder that requires such status.

The General Liability, Auto Liability, Umbrella, Workers Compensation, Pollution and Professional Liability policies include an endorsement providing that 30 days notice of cancellation [or coverage change] will be furnished to the certificate holder.

The General Liability policy contains a special endorsement with "Primary and Noncontributory wording.

The General Liability, Auto Liability, Workers Compensation policy include a blanket automatic waiver of subrogation endorsement that provides this feature only when there is a written contract between the named insured and the certificate holder that requires it.

30 Day Notice of Cancellation. - Umbrella Coverage is Follow Form



Exhibit G



APPLICANT STATEMENT (LMCO § 116.71(D)(1)(h)(6)

As Vice President and an Officer for ExteNet Systems, Inc., I submit this statement as part of ExteNet's application for a Communications Franchise from the Louisville-Jefferson County Metro Government ("Louisville Metro"). Pursuant to Section 116.71(D)(1)(h)(6) of the Louisville Metro Communication Services Franchise Ordinance (the "Ordinance"), I hereby state that ExteNet agrees to be bound by all the provisions of the Franchise and agrees to obtain all application permits and authorizations prior to constructing, installing or operating a system in the right-of-way.

Terry Ray, Vice President

ExteNet Systems, Inc.

LAW OFFICES OF

HODGE, SINGLER & RITSERT

209 OLD HARRODS CREEK ROAD

SUITE 100

LOUISVILLE, KENTUCKY 40223

(502) 245-0825

FAX (502) 245-0827

Hodgejg@bellsouth.net Singlerj@bellsouth.net Ritsertc@bellsouth.net

Recd lyth 7-31-15

July 27, 2015

JAMES G. HODGE, SR.

CARRIE D. RITSERT

JOHN P. SINGLER

Robin Faulkner Metro Department of Public Works 444 S. 5th Street Suite 400 Louisville, KY 40202

RE:

Extenet Systems

Dear Ms. Faulkner,

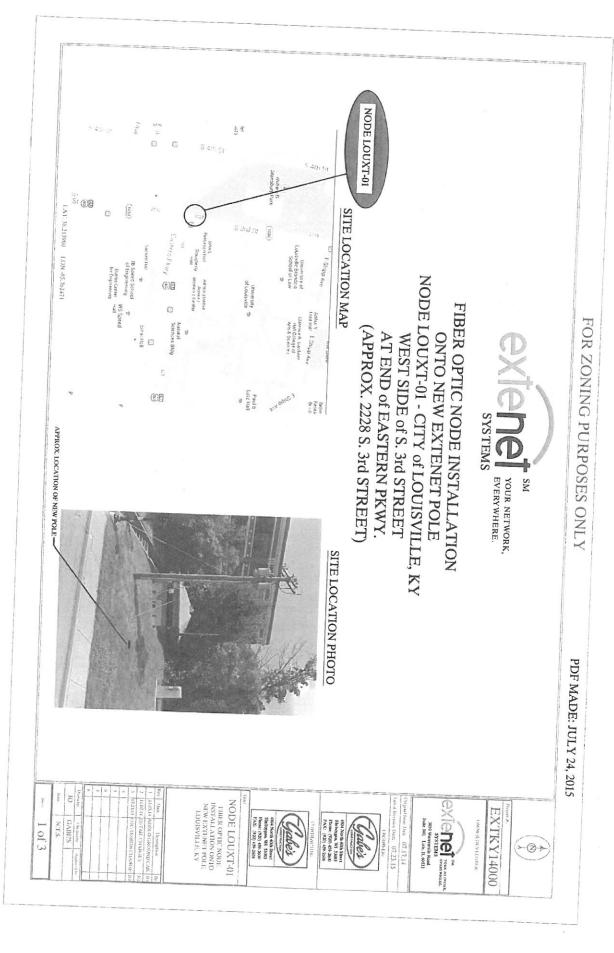
Enclosed are revised node drawings for the Extenet Systems franchise application. These revisions are to replace the previously submitted drawings. The network routes 1 and 2, on pages 12 and 32 of the original application will remain the same. If you have an questions about any of the changes please feel free to contact me.

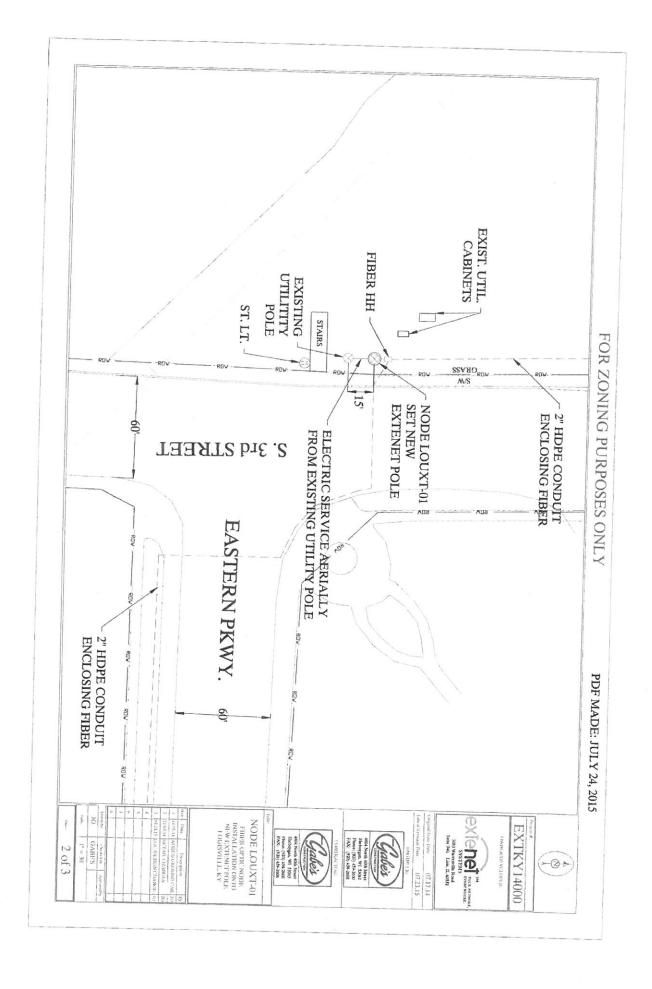
As always I remain,

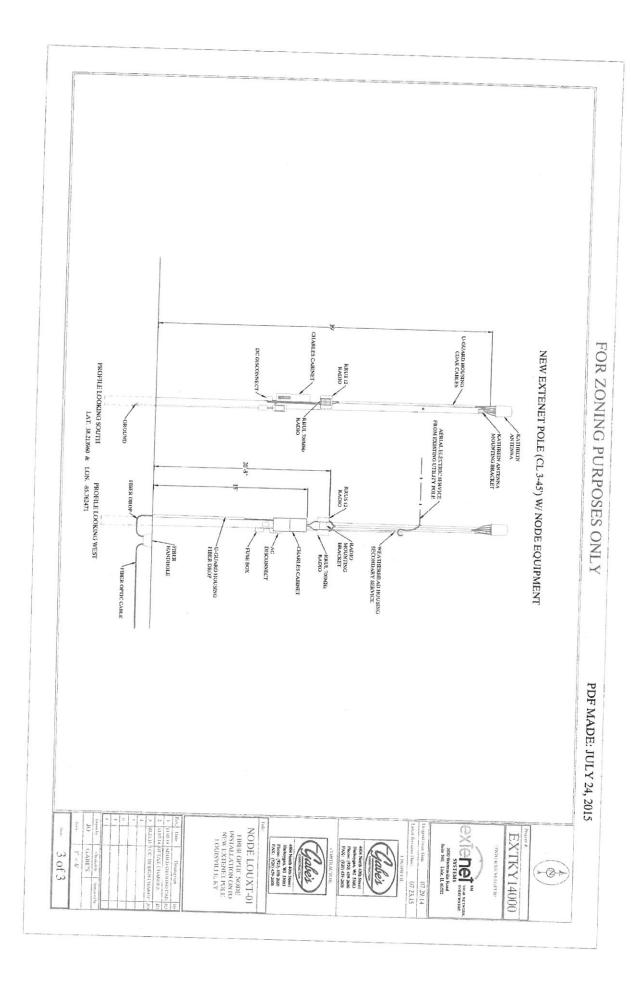
Very truly yours,

JAMES G. HODGE

JGH/TS





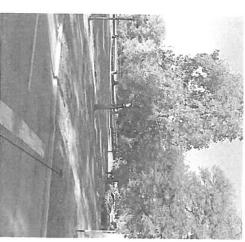


FOR ZONING PURPOSES ONLY

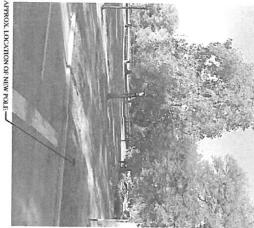
PDF MADE: JULY 24, 2015



ONTO NEW EXTENET POLE NODE LOUXT-02 - CITY of LOUISVILLE, KY ACROSS FROM EKSTROM WEST LAWN FIBER OPTIC NODE INSTALLATION WEST SIDE of S. 3rd STREET SYSTEMS



NODE LOUXT-02
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INSTALLATION ONTO
NEW EXTENT POLE
LOUISVILLE KY



LAT 38.216588 LON-85.761971

1 of 3



SITE LOCATION PHOTO

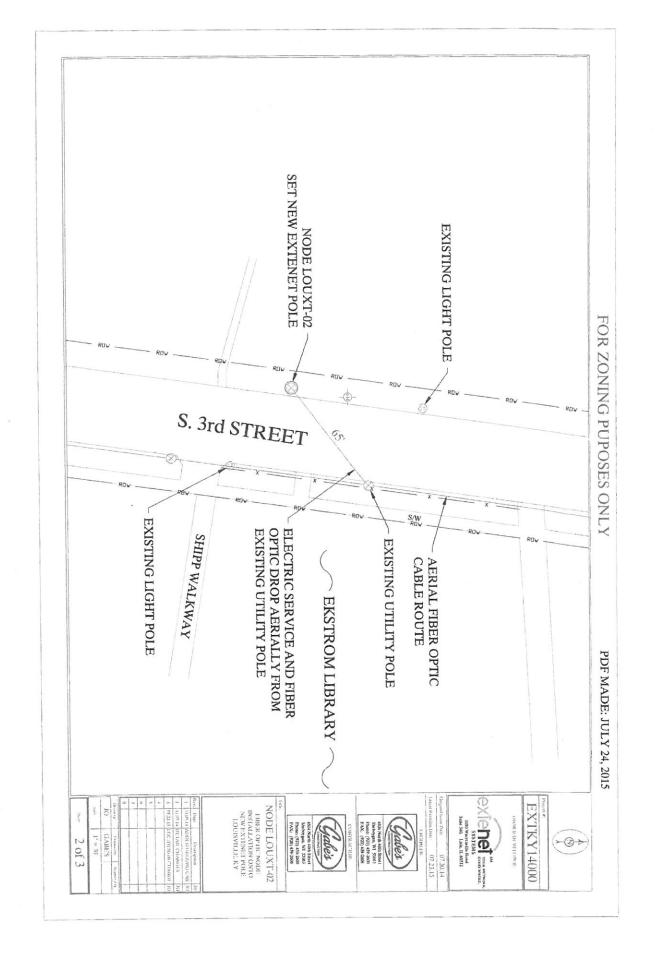
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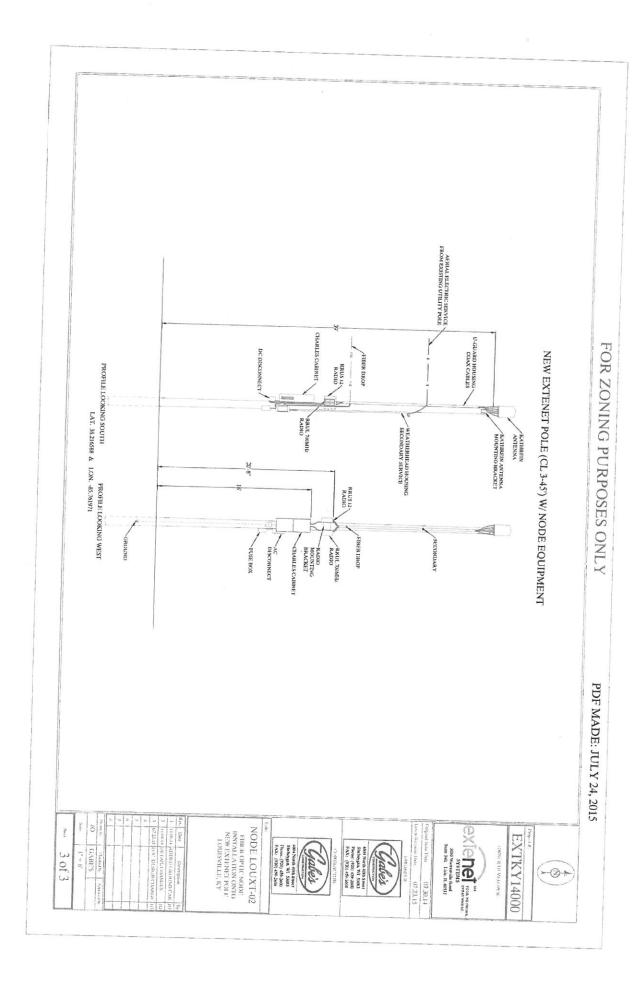
NODE LOUXT-02

SITE LOCATION MAP

Coursylle Miller Hall .

EXTKY14000 -0>

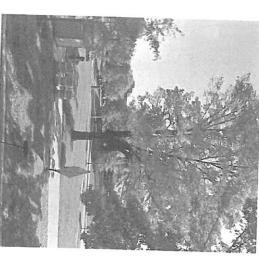






SITE LOCATION MAP NODE LOUXT-03 - CITY of LOUISVILLE, KY FIBER OPTIC NODE INSTALLATION NORTH OF W. BRANDEIS AVE. APPROX. 2301 S. 3rd STREET ONTO NEW EXTENET POLE EAST SIDE of S. 3rd STREET,

NODE LOUXT-03



(1970) LAT. 38,219557 LONG.-85,761280

APPROX. LOCATION OF NEW POLE

1 of 3

1

SITE LOCATION PHOTO



FIBER OPTIC NODE INSTALLATION ONTO NEW EXTENET POLE LOUISVILLE, KY NODE LOUXT-03



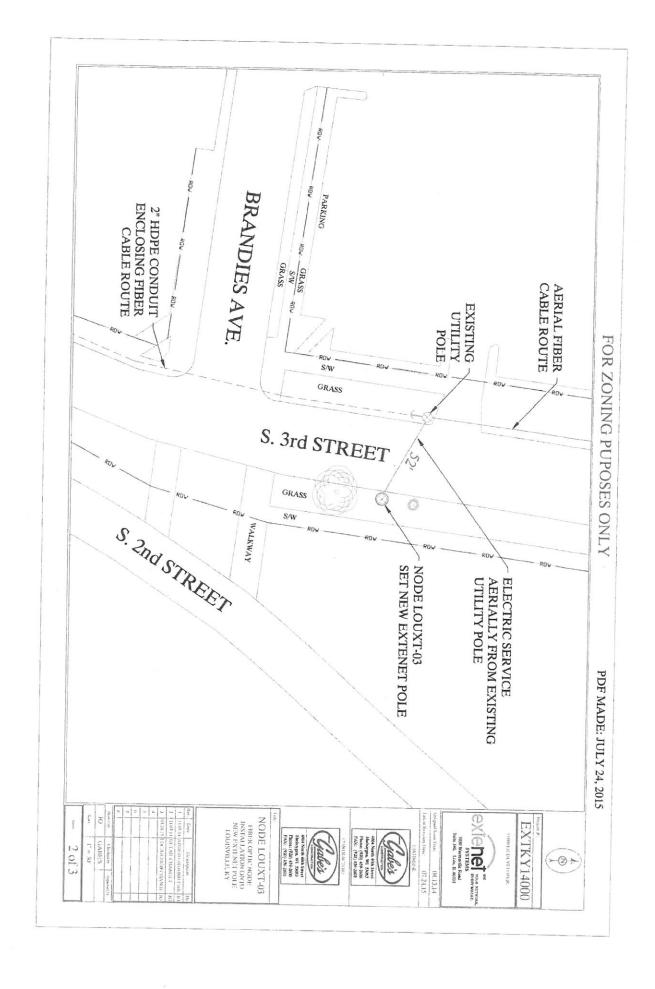
SYSTEMS TOWN WHALE.

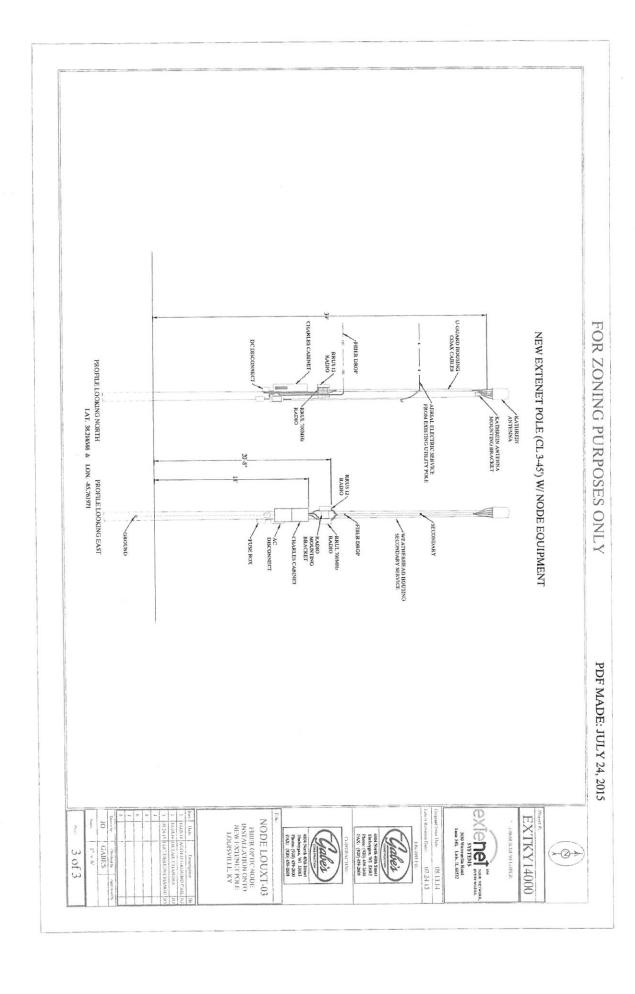
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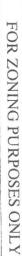
3000 WITTEN

EXTKY14000 SERGERAL CONTROL

-3>







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FIBER OPTIC NODE INSTALLATION
ONTO NEW EXTENET POLE
NODE LOUXT-04 - CITY of LOUISVILLE, KY
WEST SIDE of S. 1st STREET
139' NORTH of CARDINAL BLVD.
(APPROX. 8 S. 1st STREET)

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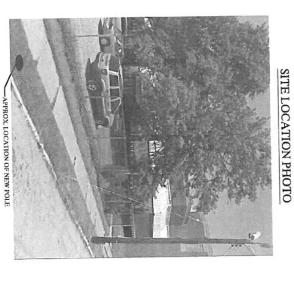
EXTKY14000

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NODE LOUXT-04

SITE LOCATION MAP

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NODE LOUXT-04
FINER OPTIC NODE
INSTRALLATION ONTO
NEW EXTENET FOLE
LOUISVILLE KY

1 of 3

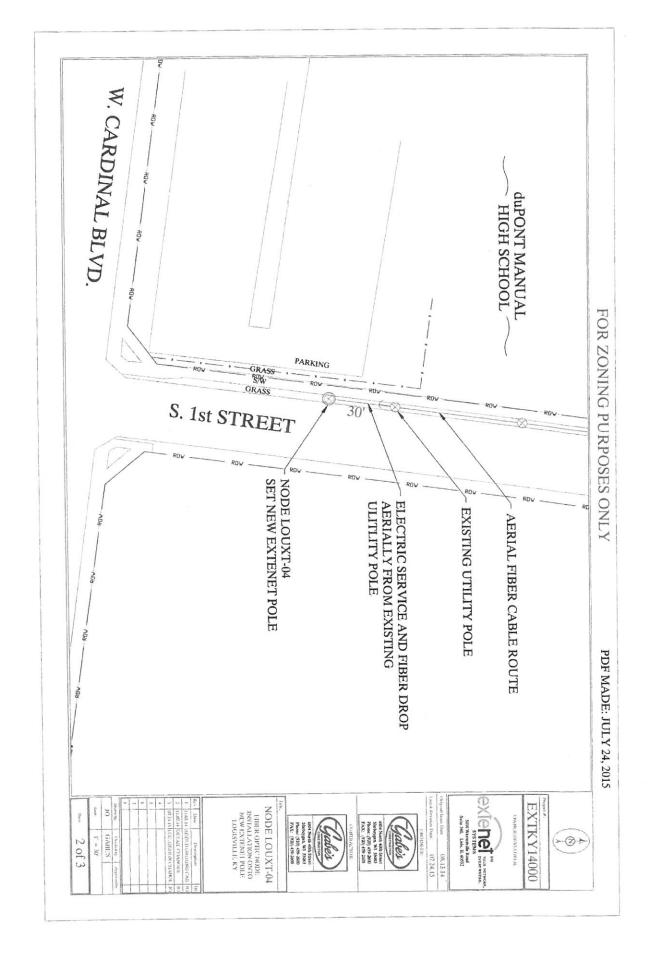
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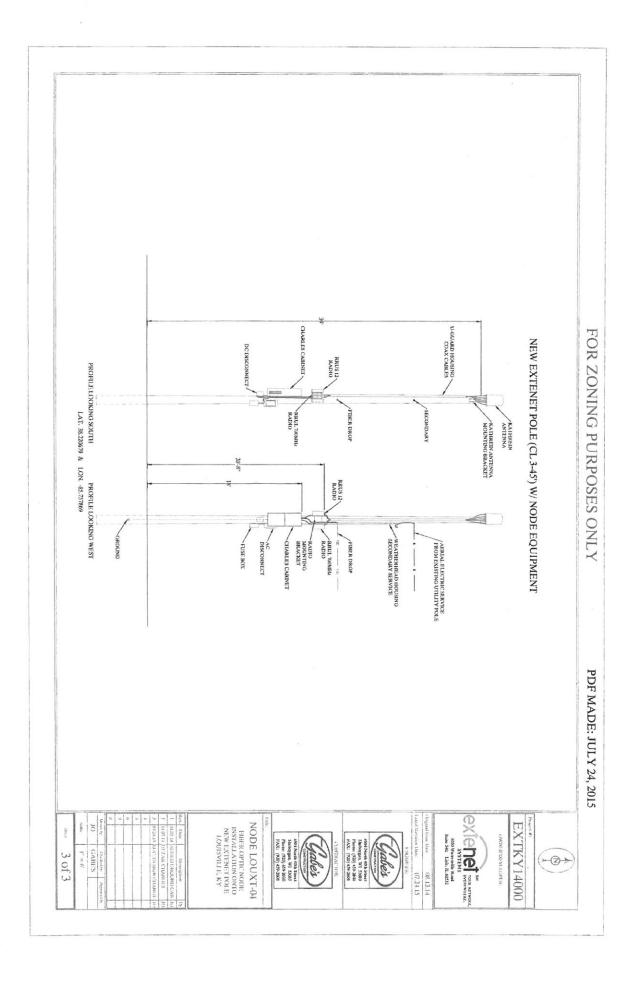
University Of _

LAT. 38.220679 LON-85.757869

Unites Tower: =

E Cardinal Blvd







PDF MADE: JULY 24, 2015



NODE LOUXT-05 - CITY of LOUISVILLE, KY FIBER OPTIC NODE INSTALLATION SOUTH SIDE of E. LEE STREET (APPROX. 130 E. LEE STREET) ONTO NEW EXTENET POLE WEST of S. BROOK STREET

POLY ENTERNAL NUMBER OF STATEMENT ST

EXTKY14000

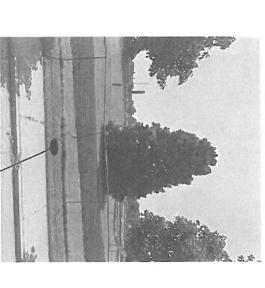
-3>

SERIO PLANTER REMAND

NODE LOUXT-05

SITE LOCATION MAP

S 2nd St



SITE LOCATION PHOTO



NODE LOUXT-05 PIBER OPTIC NODE
INSTALLATION ONTO
NEW EXTENET POLE
LOUISVILLE, KY

N.T.S. CABIES

DS 2nd St

S 751 St

S Brook St @

LAT. 38.222728 LON-85.756922

-APPROX. LOCATION OF NEW POLE

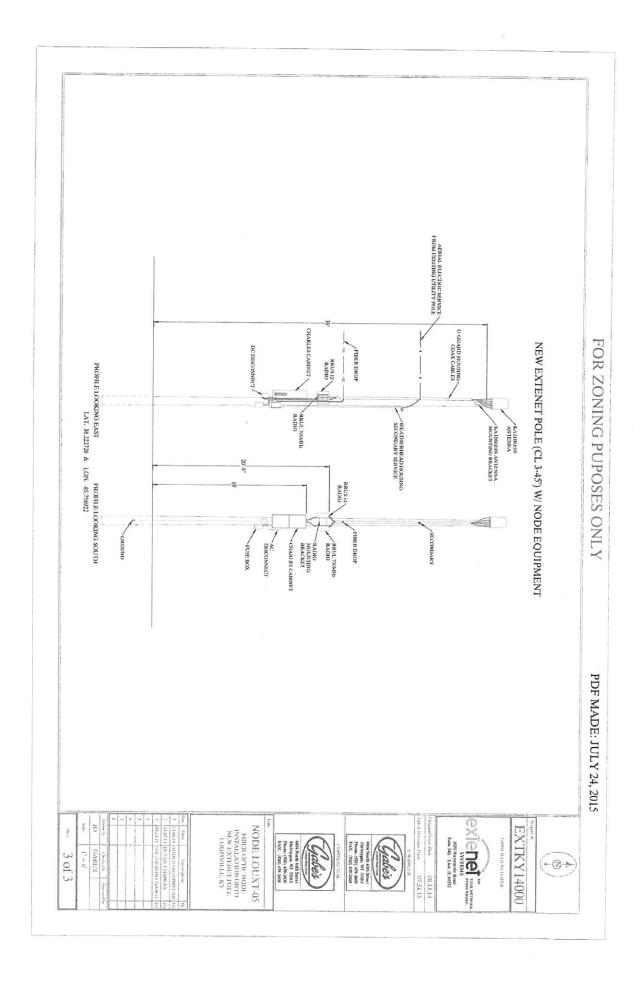
1 of 3

Manual / Noe / .
YPAS Campus

0

Noe Middle School & □ W Lee St

S 181 S



FOR ZONING PURPOSES ONLY

PDF MADE: JULY 24, 2015



NODE LOUXT-06 - CITY of LOUISVILLE, KY FIBER OPTIC NODE INSTALLATION SOUTH SIDE of E. BRANDEIS AVE. ONTO NEW EXTENET POLE EAST of S. BROOK ST.

ON THE STATE OF TH

EXTKY14000

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(APPROX. 201 E. CARDINAL BLVD.)

NODE LOUXT-06

SITE LOCATION MAP

<u>(1)</u>

SITE LOCATION PHOTO



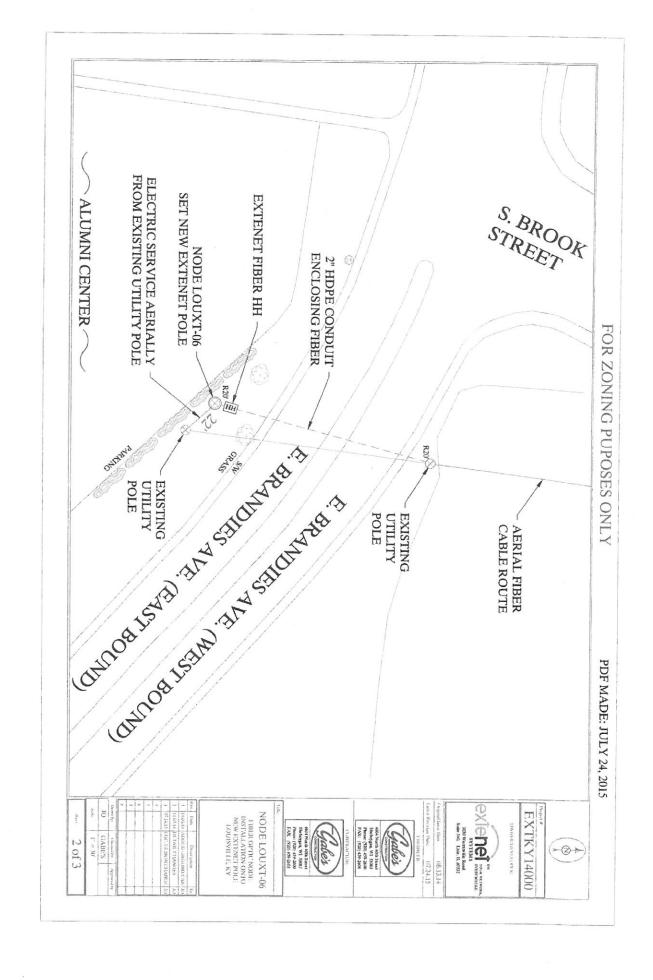
NODE LOUXT-06
HBER OPTIC NODE
INSTALLATION ONTO
NEW EXTENSE POLE
LOUISVILLE KY

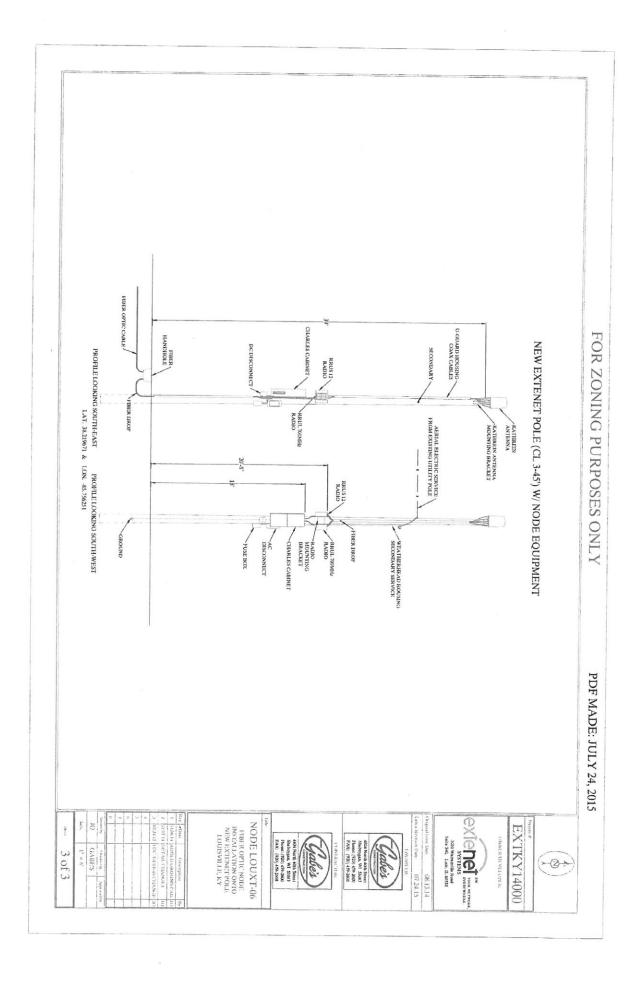
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TAT: 38.219671 | TON-85.756251

APPROX. LOCATION OF NEW POLE

N.T.S. 1 of 3







PDF MADE: JULY 24, 2015



NODE LOUXT-07 - CITY of LOUISVILLE, KY (IN FRONT of 2100 S. FLOYD STREET) FIBER OPTIC NODE INSTALLATION WEST SIDE of S. FLOYD STREET SOUTH of E. BRANDIES AVE. ONTO NEW EXTENET POLE

TOUR NETWOOL

NYTHINS

JUD WOTENIA Road

sons JOG, Lake, IL 60532

EXTKY14000

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SITE LOCATION MAP 0 is plot

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NODE LOUXT-07

12 matrix

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S Brook St

LAT: 38.217235 LON.-85.754782

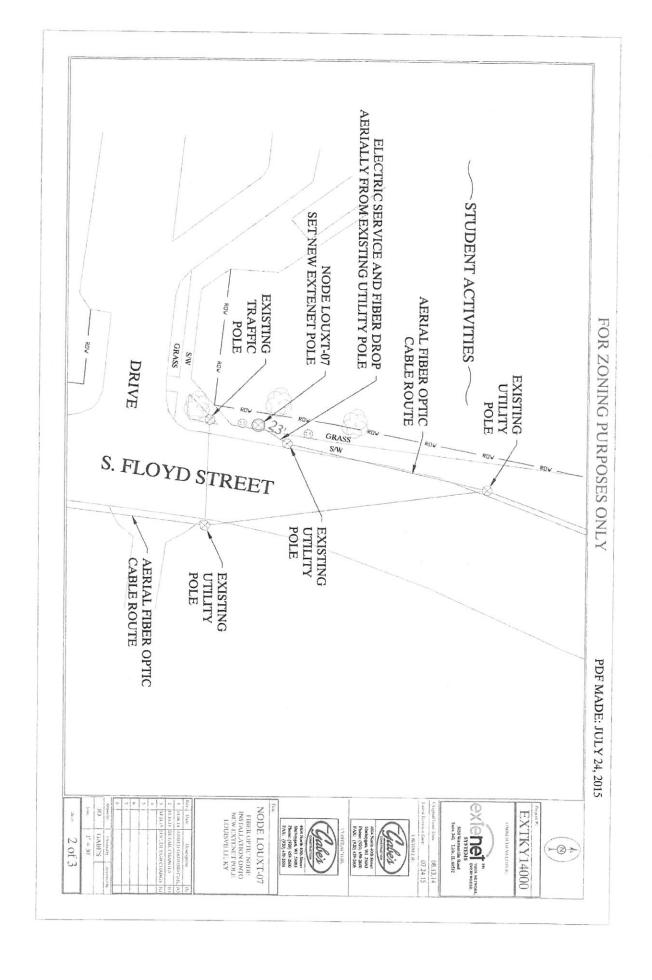
-APPROX, LOCATION OF NEW POLE

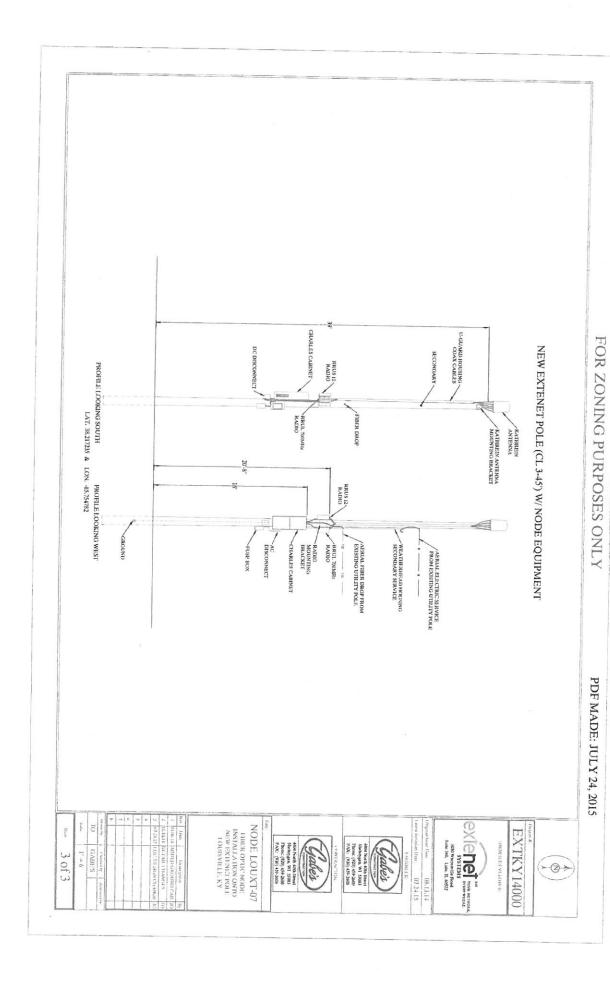
1 of 3

SITE LOCATION PHOTO

NODE LOUXT-07

HER OPEN ONDE





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PDF MADE: JULY 24, 2015



FIBER OPTIC NODE INSTALLATION ONTO NEW EXTENET POLE NODE LOUXT-08 - CITY of LOUISVILLE, KY SOUTH SIDE of WARNOCK STREET WEST of S. FLOYD STREET

NODE LOUXT-08

SITE LOCATION MAP

ES

S Eruck St

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LAT: 38.214641 LON:-85.758964

APPROX. LOCATION OF NEW POLE

NTS

1 of 3



S Floyd St

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EXTKY14000

-@>

SITE LOCATION PHOTO

Backey, pa. W. 5003 Phase: (939, 45-200) PAG (939, 45-200)

NODE LOUXT-08
HBBB OPTIC NODE
INSTALLATION ONTO
NEW EXTENDED ONTO
NEW EXTENDED OF TO

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22 24 15 [197] TV SIVIS CLAVALD 10

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26 24 15 [197] TV SIVIS CLAVALD 10

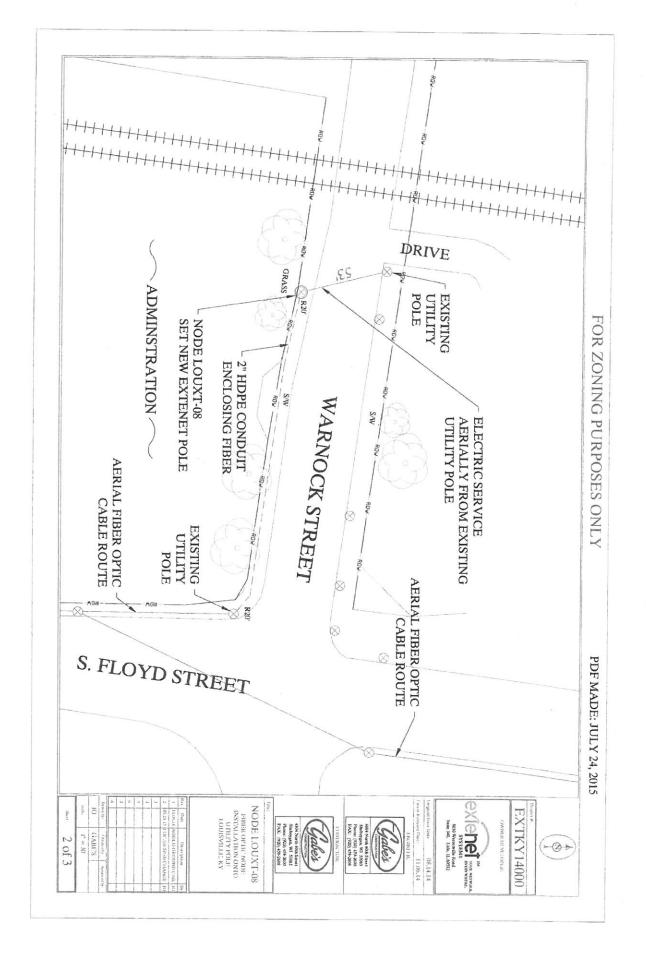
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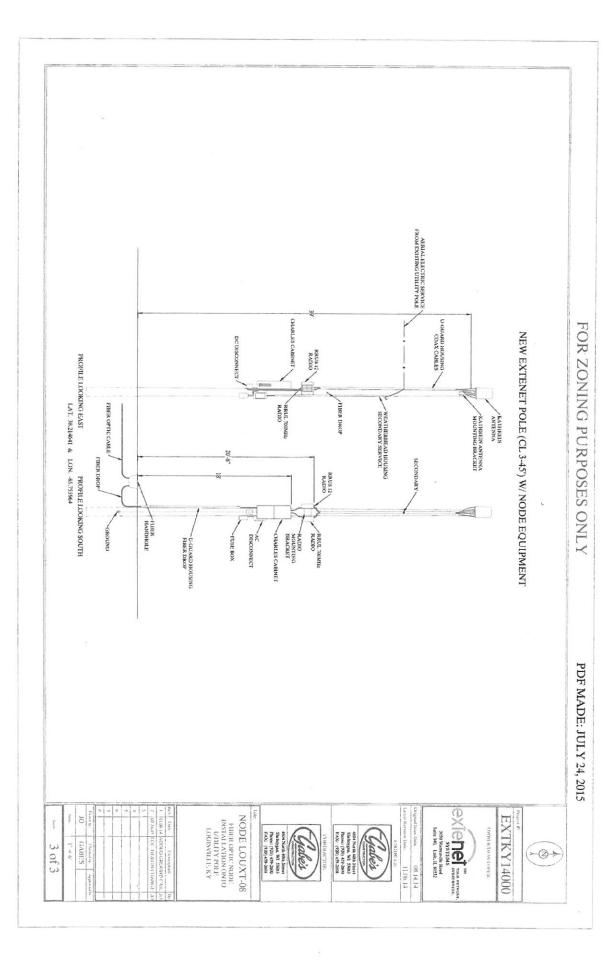
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29 24 15 [197] TV SIVIS CLAVALD 10

20 24 15 [197] TV





FOR ZONING PURPOSES ONLY

PDF MADE: JULY 27, 2015

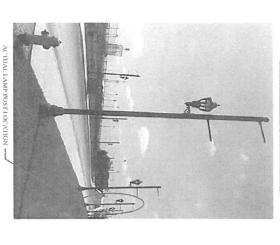


NODE LOUXT-09 - CITY of LOUISVILLE, KY FIBER OPTIC NODE INSTALLATION ONTO DECORATIVE LIGHT POLE (APPROX. 2407 S. BROOK STREET) WEST SIDE of S. BROOK STREET SOUTH of EASTERN PARKWAY

SITE LOCATION MAP

NODE LOUXT-09

SITE LOCATION PHOTO



NODE LOUXT-09
HBIER OPTIC NODE
INSTALLATION ONTO
DECORATIVE LIGHT POLE
LOUISVILLE KY

1 of 3 GAINE'S

LAT 38.212759 LON-85.757638

-3>

EXTKY14000

WHICH INSIGN INWO

