



Mobilitie, LLC 120 S. Riverside Plaza Suite 1800 Chicago, IL 60606 USA Tel: 312.877.3231 www.mobilitie.com

September 21, 2017

Director Al Andrews
Department of Public Works & Assets
444 South Fifth Street, Suite 400
Louisville, KY 40202

RE: KY BACKHAUL TRANSMISSION NETWORKS, LLC'S APPLICATION FOR COMMUNICATIONS FRANCHISE WITH LOUISVILLE JEFFERSON COUNTY METRO GOVERNMENT

Dear Director Andrews:

Thank you for your time to discuss KY Backhaul Transmission Networks, LLC's ("KY Backhaul") deployment plans within the right-of-way of Louisville Jefferson County Metro, Kentucky ("Louisville Metro"). As discussed, KY Backhaul is a wholly-owned, state-level subsidiary of Mobilitie, LLC, a wireless infrastructure company that develops intelligent infrastructure solutions to densify and optimize wireless carriers' services and geographic reach. Pursuant to Chapter 116.71 (D) of the Louisville Metro Code of Ordinances ("Code"), KY Backhaul is hereby making an application to Louisville Metro for permission to operate within the right-of-way.

# SMALL CELL FACILITIES

At this time, KY Backhaul is deploying Small Cell facilities within the right-of-way. These facilities are essential in bringing large amounts of data capacity, where it is needed the most, by bringing the network closer to the users. Consumers are increasingly relying on their cell phones and hand-held devices for all kinds of uses and applications including communicating, navigating and surfing the internet. The insatiable demand for immediate data access and content strains the wireless networks because the existing infrastructure is too far or non-existent. KY Backhaul's Small Cell deployment is the solution to the public demand for wireless services. These facilities have smaller footprints so they can be safely, expeditiously and unobtrusively installed within the right-of-way to supplement the wireless networks and deliver higher speeds and greater data capacity to each user.

# REQUEST FOR APPROVAL

KY Backhaul respectfully requests that Louisville Metro review and approve the attached Communications Franchise Application supplemented with the enclosed information. KY Backhaul values Louisville Metro's input on our proposal, and will work closely with Louisville Metro to determine the locations, heights, and form factor of the Small Cell facilities. Further, KY Backhaul intends to comply with all applicable permit requirements pursuant to the Code to complete work for its deployment.





Mobilitie, LLC 120 S. Riverside Plaza Suite 1800 Chicago, IL 60606 USA Tel: 312.877.3231 www.mobilitie.com

KY Backhaul looks forward to working with Louisville Metro and values its partnership to provide your constituents with high-speed connectivity. If you have any questions about the application and supplemented materials, please do not hesitate to contact me at (502) 709-1600 or at ABrosky@mobilitie.com.

Thank you for your attention to this matter.

Respectfully submitted,

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J. Alex Brosky Permitting Manager

# **Schedule of Enclosure and Attachments:**

Communications Franchise Application
\$1,000 filing fee check
KY Backhaul's authorization to transact business in Kentucky
Preliminary network maps
Profile elevation drawings
Project plan
Engineering statement
Supplementary, additional or other information
KY Backhaul's Utility Information with the Kentucky Public Service Commission
Certificate of Insurance
Franchise Bond





# Louisville Metro Public Works & Assets

# Communications Franchise Application

# **Applicant Information** Applicant Name: KY Backhaul Transmission Networks, LLC (Complete Legal Name as Registered with the Kentucky Secretary of State) Address: 660 Newport Center Drive, Suite 200 City:Newport Beach State: California Zip Code:92660 E-mail Address: ABrosky@mobilitie.com Phone Number: +1 (270) 234-3444 Fax Number: **Local Representative Information** Name: Alex Brosky, Permitting Manager Address: 120 S. Riverside Plaza, Suite 1800 City:Chicago State: Illinois Zip Code:60606 E-mail Address: ABrosky@mobilitie.com Phone Number: +1 (502) 709-1600 Fax Number: Emergency Contact Information: Site Verification Support Center (SVSC) - 877-244-7889 See attached Supplementary, Additional or Other Information for Description of Proposed System: Communications Franchise Application. See attached Supplementary, Additional or Other Description of All Types of Service Proposed: Information for Communications Franchise Application. Applicant Organization: Limited Liability Company

Disclosure of Ownership of Facilities: See attached Supplementary, Additional or Other Information. . .

Technical Description of the Type of System Proposed by the Applicant and the Applicant's Plan for the Installation of the System:								
See attached Preliminary Network Map, Profile Elevation Drawings, and Project Plan.								
Engineering Statement: See attached Engineering Statement.								

# 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:

- 1. 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.
- 2. Louisville Metro reserves the right to require such supplementary, additional or other information that it deems reasonable necessary for its determinations.
- 3. 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.

Complete Legal Name of Applicant:	KY Backhaul Transmission Networks, LLC
By: O.GC	
Title: Senior Vice President, Genera	Counsel
Date: 01017	

# **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.



# COMMONWEALTH OF KENTUCKY ALISON LUNDERGAN GRIMES, SECRETARY OF STATE

0946097.06

dcornish ADD

Alison Lundergan Grimes Kentucky Secretary of State

Received and Filed: 3/3/2016 2:31 PM Fee Receipt: \$90.00

Division of Business Filings	Certificate of Authorit	ν .		FBE
Business Filings PO Box 718	(Foreign Business Er			
Frankfort, KY 40602	, ,	,		
(502) 564-3490 www.sos.ky.gov				
Pursuant to the provisions of KRS 14A a on behalf of the entity named below and			eby applies for authority to	o transact business in Kentucky
on bottom of the other, flamed bottom and,	r—	ng statements.		
business t		t corporation (KRS 273). ability company (KRS 275)		rice corporation (KRS 274). ed liability company (KRS 275).
Z. The harme of the entity is	thaul Transmission Netwo			
0. 001	st be identical to the name on record w	rith the Secretary of State.)		
3. The name of the entity to be used in h	(entucky is (if applicable):	de if "real name" is unavaila	his for use: otherwise leave	a black \
The state or country under whose law	Dolowo		Jie for use, otherwise, leave	; blank.)
5. The date of organization is Februa	ry 17, 2016	_and the period of duration	n is	
				k, the period of duration sidered perpetual.)
6. The mailing address of the entity's pri				,
869 E. Schaumburg Rd., #3	24	Schaumburg	IL.	60194-3653
Street Address		City	State	Zip Code
7. The street address of the entity's regis	stered office in Kentucky is			
306 W. Main Street, Suite 51	12	Frankfort	· KY	40601
Street Address (No P.O. Box Numbers)		City	State	Zip Code
and the name of the registered agent at t	hat office is National Registe	red Agents, Inc.		
8. The names and business addresses of			managers, trustees or gen	neral partners):
Melissa Williams	3972 Barranca Parkway,	Suite J-606 Irvine	CA	92606
	Street or P.O. Box	City	State	Zip Code
		•		_,
Name	Street or P.O. Box	City	State	Zip Code
Name	Street or P.O. Box	City	State	Zip Code
9. If a professional service corporation, all the individual more states or territories of the United States or Di	vidual shareholders, not less than one half (1) strict of Columbia to render a professional se	(2) of the directors, and all of the rvice described in the statement	officers other than the secretary of purposes of the corporation.	and treasurer are licensed in one or
10. I certify that, as of the date of filing thi	s application, the above-named entit	y validly exists under the la	ws of the jurisdiction of its	s formation.
11. If a limited partnership, it elects to b				
12. If a limited liability company, check				
13. This application will be effective upon The effective date or the delayed effective	filing, unless a delayed effective dat	e and/or time is provided. application is filed. The d	ate and/or time is	
- Ma M	Melis	sa Williams, Authorized f	- /	d effective date and/or time)
Signature of Authorized Representative		Printed Name & Title		Date
National Registered Agents	s, Inc.	reant to serve as the social	ared agent on behalf of the	a husinoss ontiti
Type/Print Name of Registered Agent	, cor	nsent to serve as the regist	ered agent on benan of the	e business entity.
Xuna Raite	Linda Stauf	fer As	ssistant Secretary	02/23/2016
Signature of Registered Agent	Printed Name		tla	Onto

Division of Business Filings

# Commonwealth of Kentucky Alison Lundergan Grimes, Secretary o

0946097

Alison Lundergan Grimes KY Secretary of State Received and Filed

7/20/2016 5:35:52 PM Fee receipt: \$10.00

Alison Lundergan Grimes Secretary of State P. O. Box 718 Frankfort, KY 40602-0718 (502) 564-3490 http://www.sos.ky.gov

# Statement of Change of Principal Office Address

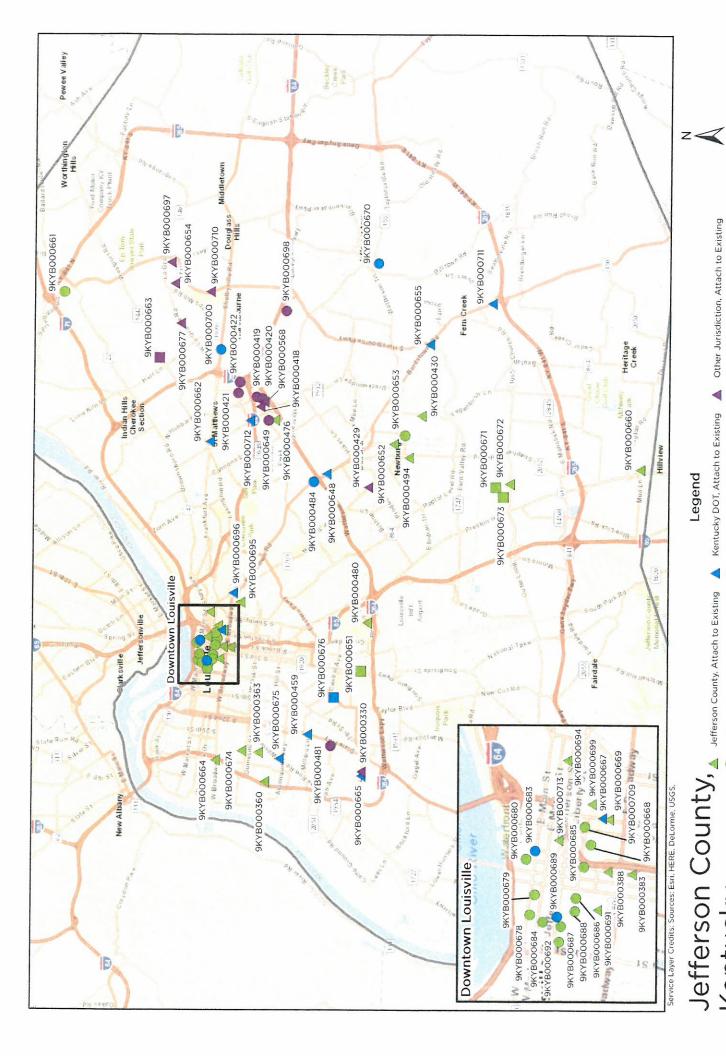
POC

L906

Pursuant to the provisions of KRS chapters 271B, 273, 275, or 362, the undersigned hereby applies to change the principal office on behalf of

# KY BACKHAUL TRANSMISSION NETWORKS, LLC

which is organized in the state of Delaware, and for that p	ourpose submits the following statements:
1. Address of current principal office 869 E. SCHAUMBURG RD #324 SCHAUMBURG, IL 60194-3653	2. Principal office is hereby changed to: 2220 University Drive Newport Beach, CA 92660
3. Signature of officer or chairman of the board  Melissa Williams, Corporate Secretary Signature and Title  Type or print name and title  7/20/2016 5:35 PM	



Kentucky
67 Proposed Candidates

Date Created: 8/16/2017 12:33:33 PM
Candidate locations as of date created

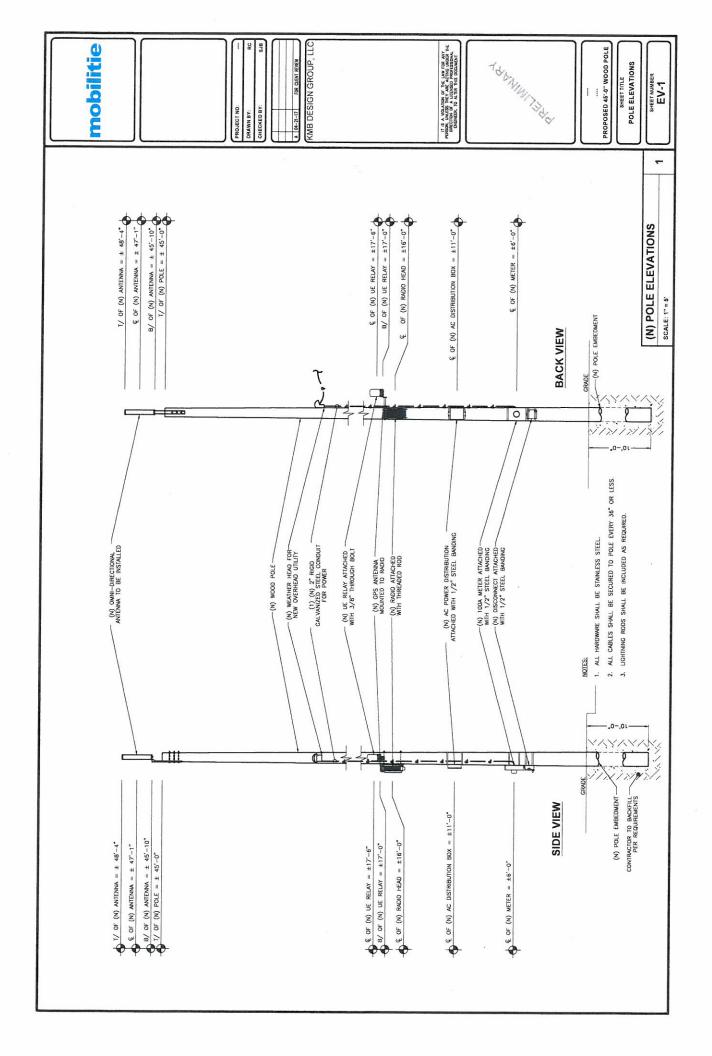
Other Jurisdiction, Replacement Pole

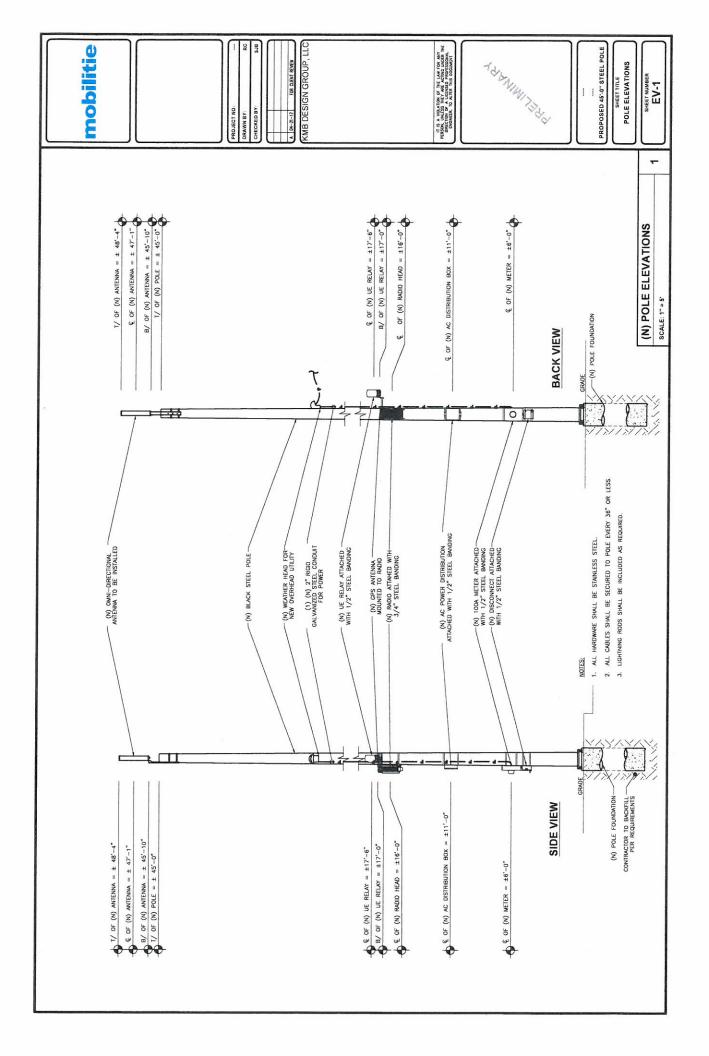
Kentucky DOT, Replacement Pole

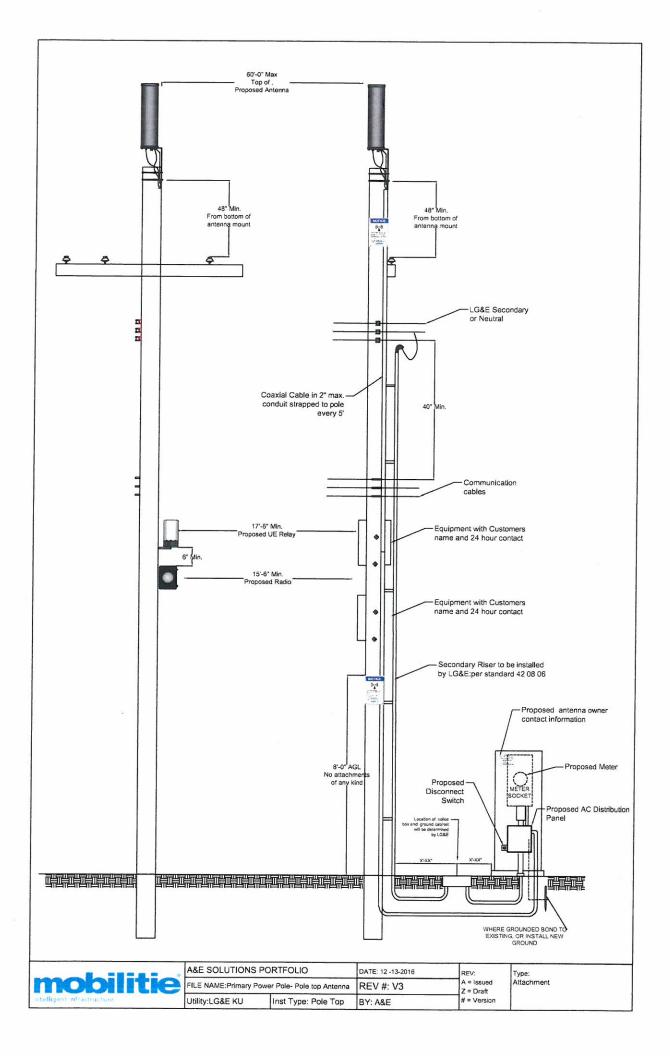
Kentucky DOT, New Pole

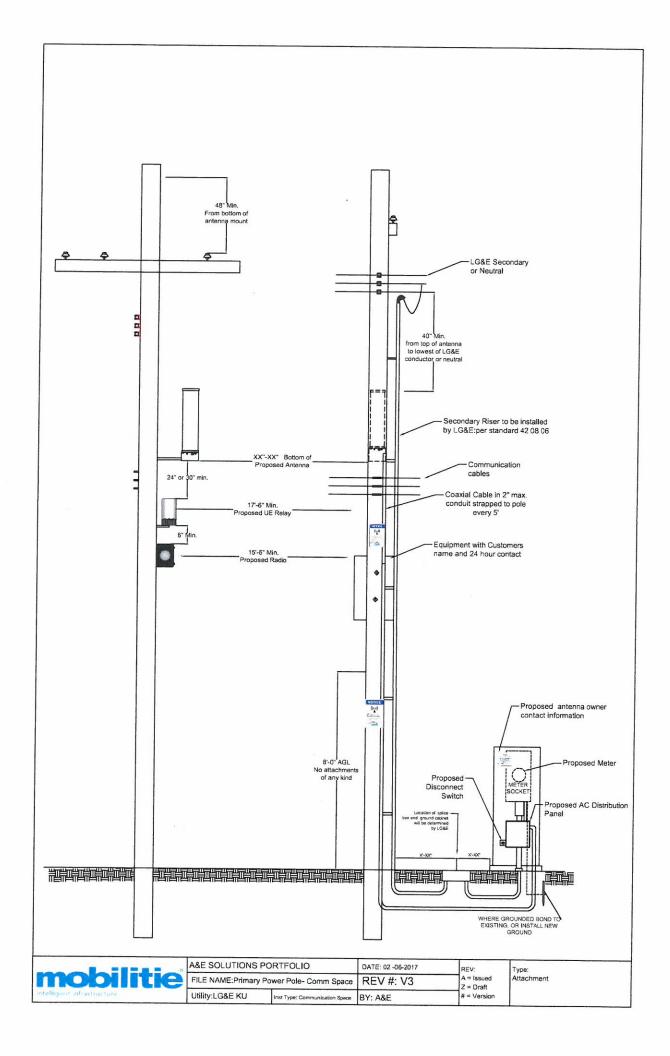
Jefferson County

Other Jurisdiction, New Pole

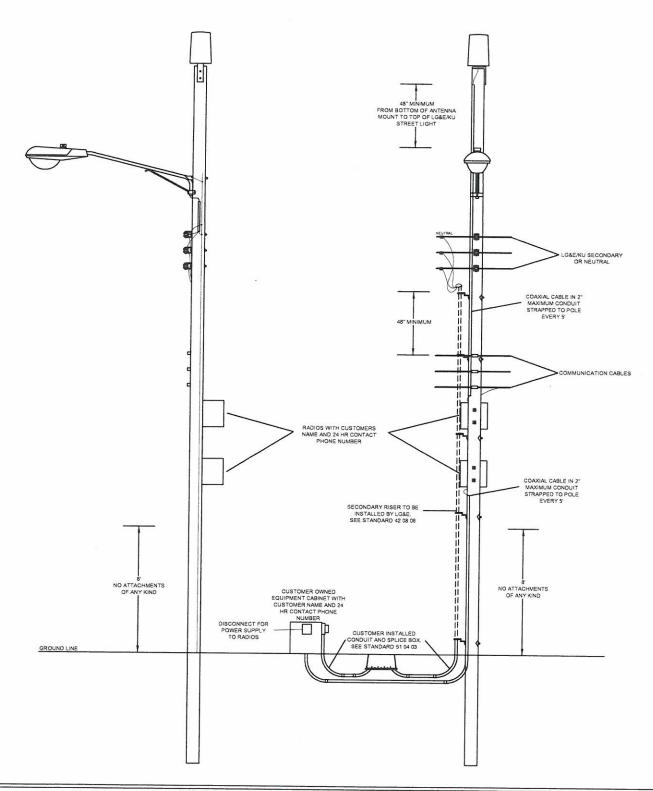








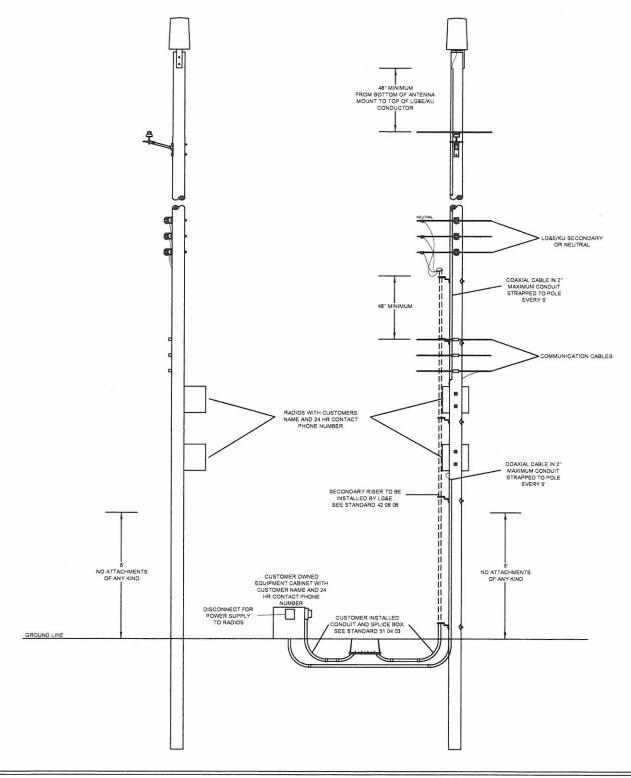
# SECONDARY POLE WITH ANTENNA ABOVE SECONDARY







## 1Ø POLE WITH ANTENNA ABOVE PRIMARY







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# **PROJECT PLAN**

TASK NAME	DURATION	START	FINISH
Draft KY Backhaul - Louisville Jefferson County Metro	885 days	4/18/2016	9/20/2018
PROJECT DEFINED			
Permitting and Construction	882 days	4/18/2016	9/17/2018
Select Initial Locations	21 days	4/18/2016	12/20/2017
Field Verify	7 days	4/29/2016	12/27/2017
Client Approval	21 days	5/4/2016	1/17/2018
Application Drawings	14 days	5/24/2017	1/31/2018
Submittal & Approval for Pole Installation Permits	30 days	10/16/2017	3/2/2018
Additional Permits	45 days	11/29/2017	4/16/2018
NEPA/SHPO for New Poles not Categorically Exempt	90 days	10/18/2017	7/15/2018
Power Walk with Local Utilities	30 days	11/29/2017	8/14/2018
A&E Construction Drawings	14 days	1/16/2018	8/28/2018
Construction Start	20 days	1/30/2018	9/17/2018
Equipment Ordering, Configuration, and Test	232 days	1/31/2018	9/20/2018
Pole Ready	1 day	1/31/2018	9/18/2018
Installation Complete	1 day	2/1/2018	9/19/2018
On-Air	1 day	2/2/2018	9/20/2018



# Project Plan - Louisville-Jefferson County Current as of 8/21/2017

Additional sites to be created

Mobilitie Site ID	Installation Type	Site Created	Field Verification Conducted	All Agreements Complete	Application Submitted	Permit Approved	All Permits Complete	Power Design Received	All Regulatory Complete	100% Construction Dwgs Complete	Construction Start	Pole Ready	Installation Complete	On Air
9KYB000434	Attach to Existing P	1/26/2017			10/16/2017		12/30/2017	10/6/2017				3/2/2018		
9KYB000653	New Pole	1/26/2017			10/16/2017		11/29/2017	12/21/2017				2/1/2018		
9KYB000661	New Pole	1/26/2017					11/29/2017	12/24/2018				2/1/2018		
9KYB000664	Attach to Existing P	1/26/2017			10/16/2017		12/30/2017	12/21/2017	11/27/2017			3/2/2018		
9KYB000668	New Pole	1/26/2017			10/16/2017		11/29/2017	12/21/2017				2/1/2018		
9KYB000674	Attach to Existing P	1/26/2017	CONTRACTOR OF THE SERVICE OF THE SER	CONTRACTOR STORY EXCURAGED BY TRACKING AND ADMINISTRAL PROPERTY.	10/16/2017		12/30/2017	12/21/2017	11/15/2017			3/2/2018	3/8/2018	3/17/2018
9KYB000680	New Pole	1/26/2017			10/16/2017		11/29/2017	12/24/2018				2/1/2018	3 2/7/2018	3 2/16/2018
9KYB000685	New Pole	1/26/2017			10/16/2017		11/29/2017	12/21/2017	8/30/2017	10/12/2017	1/23/2018	2/1/2018	2/7/2018	2/16/2018
9KYB000688	New Pole	1/26/2017	5/9/2016	10/9/2017	10/16/2017	11/15/2017	11/29/2017	12/24/2018	10/18/2017	10/12/2017	1/23/2018	2/1/2018	3 2/7/2018	3 2/16/2018
9KYB000695	Attach to Existing P	1/26/2017	6/23/2017	10/9/2017	10/16/2017	11/15/2017	12/30/2017	12/21/2017	8/30/2017	10/12/2017	2/21/2018	3/2/2018	3/8/2018	3/17/2018
9KYB000709	New Pole	1/26/2017	6/21/2016	10/9/2017	10/16/2017	11/15/2017	11/29/2017	12/21/2017	11/21/2017	10/12/2017	1/23/2018	2/1/2018	3 2/7/2018	3 2/16/2018
9KYB000651	Attach to Existing P	1/26/2017	9/15/2017	10/9/2017	10/16/2017	11/15/2017	12/30/2017	9/6/2017	8/30/2017	9/8/2017	2/21/2018	3/2/2018	3/8/2018	3/17/2018
9KYB000679	New Pole	2/5/2017	3/28/2017	10/9/2017	10/16/2017	11/15/2017	11/29/2017	12/21/2017	10/18/2017	10/12/2017	1/23/2018	2/1/2018	2/7/2018	2/16/2018
9KYB000678	New Pole	2/5/2017	3/28/2017	10/9/2017	10/16/2017	11/15/2017	11/29/2017	12/21/2017	10/18/2017	10/12/2017	1/23/2018	2/1/2018	2/7/2018	3 2/16/2018
9KYB000687	New Pole	3/3/2017	5/24/2017	10/9/2017	10/16/2017	11/15/2017	11/29/2017	12/21/2017	10/5/2017	10/12/2017	1/23/2018	2/1/2018	2/7/2018	3 2/16/2018
9KYB000669	Attach to Existing P	4/19/2017	6/26/2017	10/9/2017	10/16/2017	11/15/2017	12/30/2017	12/18/2017	11/21/2017	10/12/2017	2/21/2018	3/2/2018		
9KYB000383	Attach to Existing P	4/25/2017	7/24/2017	10/9/2017	10/16/2017	11/15/2017	12/30/2017	12/21/2017	11/27/2017	1/10/2018	2/21/2018	3/2/2018	3/8/2018	3/17/2018
9KYB000692	New Pole	5/2/2017	7/24/2017	10/9/2017	10/16/2017	11/15/2017	11/29/2017	12/21/2017	12/4/2017	8/25/2017	1/26/2018	2/4/2018	2/12/2018	2/19/2018
9KYB000684	New Pole	5/9/2017	8/21/2017	10/9/2017	10/16/2017	11/15/2017	11/29/2017	10/13/2017	12/11/2017	9/1/2017	2/2/2018	2/11/2018		
9KYB000476	Attach to Existing P	5/15/2017	6/20/2017	10/9/2017	10/16/2017	11/15/2017	12/30/2017	12/15/2017	12/15/2017	9/7/2017	2/21/2018	3/2/2018		
9KYB000363	Attach to Existing P	6/1/2017	8/21/2017	10/9/2017	10/16/2017	11/15/2017	12/30/2017	10/13/2017	1/3/2018	9/26/2017	2/27/2018	3/8/2018	4/13/2018	
9KYB000430	Attach to Existing P	6/1/2017	7/24/2017	10/9/2017	10/16/2017	11/15/2017	12/30/2017	12/22/2017	1/3/2018	9/26/2017	2/27/2018	3/8/2018		
9KYB000672	Attach to Existing P	6/1/2017	7/24/2017	10/9/2017	10/16/2017	11/15/2017	12/30/2017	12/22/2017	1/3/2018	9/26/2017	3/21/2018	4/11/2018		Commence of the Commence of th
9KYB000480	Attach to Existing P	6/1/2017	9/15/2017	10/9/2017	10/16/2017	11/15/2017	12/30/2017	12/22/2017	1/3/2018	9/26/2017	2/27/2018	3/8/2018	4/13/2018	
9KYB000671	Replacement Pole	6/1/2017	9/15/2017	10/9/2017	10/16/2017	11/15/2017	12/30/2017	12/22/2017	1/3/2018	9/26/2017	2/27/2018	3/8/2018		
9KYB000494	Attach to Existing P	6/1/2017	8/9/2017	10/9/2017	10/16/2017	11/15/2017	12/30/2017	12/22/2017	1/3/2018			3/8/2018		
9KYB000673	Replacement Pole	6/1/2017	7/24/2017	10/9/2017	10/16/2017	11/15/2017	12/30/2017	12/22/2017	1/3/2018	9/26/2017	2/27/2018	3/8/2018	And the same of th	
9KYB000652	Attach to Existing P	6/1/2017	9/15/2017	10/9/2017	10/16/2017	11/15/2017	12/30/2017	12/22/2017	1/3/2018	9/26/2017	2/27/2018	3/8/2018	4/13/2018	
9KYB000660	Attach to Existing P	6/1/2017	7/24/2017	10/9/2017	10/16/2017	11/15/2017	12/30/2017	12/22/2017				3/8/2018		
9KYB000686	New Pole	6/1/2017			10/16/2017		11/29/2017	12/22/2017	1/3/2018			3/8/2018		
9KYB000694	Attach to Existing P	6/1/2017			10/16/2017		12/30/2017	12/22/2017				3/8/2018		
9KYB000699	Attach to Existing P	6/1/2017			10/16/2017		12/30/2017	12/22/2017	1/3/2018			3/8/2018		
9KYB000713	Attach to Existing P	6/21/2017			10/16/2017		12/30/2017	11/3/2017	1/23/2018		3/19/2018	3/28/2018		
9KYB000360	Attach to Existing P	6/22/2017			10/16/2017		12/30/2017	11/3/2017	1/24/2018		3/20/2018	3/29/2018		
9KYB000691	Attach to Existing P	6/27/2017			10/16/2017		12/30/2017	11/10/2017	1/29/2018		3/23/2018	4/1/2018		

# KY BACKHAUL TRANSMISSION NETWORKS, LLC ENGINEERING STATEMENT (LMCO § 116.71(D)(1)(g))

As Director of Deployment for KY Backhaul Transmission Networks, LLC "("KY Backhaul"), I submit this statement as part of KY Backhaul'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 KY Backhaul planned system and operations thereof will meet all the requirements set forth in the Ordinance and in KY Backhaul's application for a Communications Franchise.

Mitchell Wywiorski

Area VP, Network Deployment

KY Backhaul Transmission Networks, LLC

# KY BACKHAUL TRANSMISSION NETWORKS, LLC'S SUPPLEMENTARY, ADDITIONAL OR OTHER INFORMATION FOR COMMUNICATIONS FRANCHISE APPLICATION (LMCO § 116.71(D)(1))

### 1. SUPPLEMENTARY INFORMATION:

DESCRIPTION OF PROPOSED SYSTEM (LMCO § 116.71(D)(1)(c))

Small Cell facilities densify a wireless carrier's network to address the significantly increasing mobile data demands by providing coverage redundancy. Specifically, these facilities add coverage and capacity to the existing wireless networks by relieving data traffic congestion on macrocell sites in high-density areas where crowds gather or there is a geographic gap in service.

Small Cell facilities typically involve the installation of four (4) small, low-powered equipment components: (i) a slender transmit-receive antenna that communicates with wireless devices; (ii) a wireless backhaul antenna (i.e., UE Relay or microwave) that connects the facility to the carrier's core network; (iii) a compact remote radio unit; and (iv) an AC distribution unit. In some cases, these facilities may utilize fiber optic cables. In addition, there may be a small electrical meter box if required by the utility provider. All of the foregoing components are mounted on newly installed poles while installations to existing Louisville Gas & Electric ("LG&E") owned poles will require a pedestal meter per LG&E requirements.

Locations of each proposed Small Cell facility in the right-of-way is identified in the attached preliminary network map.

# DESCRIPTION OF ALL TYPES OF SERVICES PROPOSED (LMCO § 116.71(D)(1)(d))

KY Backhaul Transmission Networks, LLC ("KY Backhaul") provides non-switched RF transport and backhaul services to other telecommunications carriers; in particular, the wireless carriers. KY Backhaul's facilities and equipment that transport RF signals (i.e., its wireless customer's traffic) are attached to, without limitation, poles, fiber termination equipment, and other similar structures. These facilities utilize dedicated point-to-point transmissions between locations specified by its customers to transport their traffic. Specifically, KY Backhaul is deploying facilities that transmit its wireless customer's communications from one point (i.e., the end-user's mobile device) to another (i.e., its customer's network) using backhaul methods such as radio waves (i.e., microwaves or UE Relay) or fiber optic cables.

# DISCLOSURE OF OWNERSHIP OF FACILITIES (LMCO § 116.71(D)(1)(e))

KY Backhaul Transmission Networks, LLC ("KY Backhaul") will construct, control, and maintain the network. Certain components of the network transmit RF signal at FCC frequencies controlled exclusively by a third party carrier customer ("Customer") and such components may be owned by the Customer.

- 2. AUTHORITY FROM THE PUBLIC SERVICE COMMISSION: A copy of KY Backhaul's Utility Information and the Kentucky Public Service Commission's ("PSC") Utility Master Search Directory reflecting that KY Backhaul operates in Kentucky and reports to the PSC are enclosed.
- 3. CERTIFICATE OF AUTHORITY FROM FEDERAL COMMUNICATIONS COMMISSION: Although KY Backhaul is not required by law to hold any federal licenses to deploy and operate the contemplated telecommunication network in the rights-of-way, KY Backhaul is a federally-registered telecommunications carrier (FCC Registration # 0025802505).
- 4. INSURANCE: Please see enclosed a Franchise Bond and Certificate of Insurance ("COI") from KY Backhaul naming the Louisville Jefferson County Metro Government as an additional insured. Please

advise as to whether this Franchise Bond and COI is acceptable to the Louisville Metro Insurance and Risk Coordinator in accordance with LMCO § 116.71(D)(h)(5).

5. **APPLICANT STATEMENT:** The applicant, KY Backhaul Transmission Networks, LLC, agrees to be bound by all provisions of the franchise and agrees to obtain all applicable permits and authorizations prior to constructing, installing, or operating its system in the right-of-way.

I submit the above statements in fulfillment of the supplementary information and additional requirements for KY Backhaul's Communications Franchise application.

Chris Glass

Senior Vice President, General Counsel KY Backhaul Transmission Networks, LLC

Date

7/22/2016

PSC Home

# KY Public Service Commission

# **Utility Information**

General	Address	Comments	Counties	Groups				
<b>Utility ID</b> 5055550		n <b>pany</b> Backhaul Trai	nsmission N	letworks,				
Utility Typ 505		Competitive Local Exchange C						
Utility Sta	Acti	ty Made ve Date 5/2007	Utility In: Date	active				
<b>Class</b> D	<b>Rep</b> N	ort Required	Total Cus	tomers				
Mult Servi	Not	: <b>Service Typ</b> o a Multi rice Company	Correspor					
Web Addre								
		Last C	Changed: 7/	/11/2016				

# UTILITIES OPERATING IN THE STATE OF KENTUCKY AND REPORTING TO THE PUBLIC SERVICE COMMISSION OF KENTUCKY

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Investor-Owned Electric Utilities

NAME & ADDRESS - PRINCIPAL OFFICE

CLASS MANAGER OR OTHER OFFICES

ID: 1001200Duke Energy Kentucky, Inc.139 East Fourth StreetCincinnati, OH 45202(513) 287-2225 Fax: (513) 287-3259

Comments: The Union Light, Heat and Power merged with Duke Energy per letter of 3/9/2006. Contact information updated 6/13/2007 per 4/25/2007 email. Changed Correspondence address and contact from Gainer to D'Ascenzo 7/30/2008 and Manager

contact from Walker to Arnold per Consumer Services Staff. Manager and Consumer

ID: 300Kentucky Power Company855 Central Avenue, Suite 200Ashland, KY 41101(614) 716-3162 Fax: (614) 716-1449

Comments: Accounting contact modified per 3/4/2010 notice. Company name changed from American Electric Power per Legal 10/30/2012. Changed Accounting contact per 2014 GOR. Changed Manager contact per 1/4/2017 notice. Changed physical company address record and Correspondence contact address per 2/3/2017 notice.

ID: 400
Kentucky Utilities Company
220 W. Main Street
P. O. Box 32010
Louisville, KY 40232-2010
(502) 627-4830 Fax: (502) 627-4030

Comments: Manager contact changed per letter of 8/30/2007. Moved Bellar to Correspondence contact and added Staffieri to Manager contact 11/4/2009. Correspondence contact changed per correspondence dated 1/31/2013. Added Accounting contact per 2013 GOR. Changed Correspondence contact per 12/14/2015

### MANAGER

Jim P Henning Chairman, President & CEO 139 East Fourth Street Cincinnati, OH 45202 (513) 287-2225 Fax: (513) 287-3259

### SEND CORRESPONDENCE TO

Rocco D'Ascenzo Senior Counsel 139 East Fourth Street Cincinnati, OH 45201 (513) 419-1852 Fax: (513) 419-1846

### **ACCOUNTING FORMS TO**

Danielle Weatherston Accounting Manager 4580 Olympic Blvd Erlanger, KY 41018

### SEND COMPLAINTS TO

Marlis Peterson 644 Linn Street Cincinnati, OH 45203

### MANAGER

Matthew J Satterwhite
President & COO
101 A Enterprise Drive
P. O. Box 5190
Frankfort, KY 40602-7006
(502) 696-7007 Fax: (614) 716-1449

### SEND CORRESPONDENCE TO

Ranie Wohnhas Managing Director, Reg & Finance 855 Central Avenue, Suite 200 Ashland, KY 41101 (606) 327-2605 Fax: (606) 327-2616

# ACCOUNTING FORMS TO

Jerri L Ruggiero Manager Regulated Accounting 1 Riverside Plaza, 26th Floor Columbus, OH 43215 (614) 716-2674 Fax: (614) 716-1449

### MANAGER

Victor A Staffieri President 220 W. Main Street P. O. Box 32010 Louisville, KY 40232-2010

# SEND CORRESPONDENCE TO

Robert Conroy VP - State Regulation and Rates 220 W. Main Street P. O. Box 32010 Louisville, KY 40202 (502) 627-4830 Fax: (502) 627-4030

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DU	5 Competitive Local Exchange Carrier	
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# NAME & ADDRESS - PRINCIPAL OFFICE

### CLASS

# MANAGER OR OTHER OFFICES SEND CORRESPONDENCE TO

### ID: 5057030

Jive Communications, Inc. 1275 West 1600 North

Orem, UT 84057

(801) 426-5782 Fax: (866) 372-5429

Comments: Established per 8/13/2013 Application for authority to operate as a Fixed VoIP Provider. Changed address and contacts per 2013 GOR. Changed address per 6/18/2014 information from KSOS. Created Active Date per Comment info 5/27/2016

(801) 426-5782 Fax: (801) 372-5429

ACCOUNTING FORMS TO

1275 West 1600 North

Michael Sharp

Orem, UT 84057

COO

Mark G Lammert Tax Preparer c/o Compliance Solutions, Inc. 242 Rangeline Road Longwood, FL 32750

(407) 260-1011 Fax: (407) 260-1033

ID: 5057380

**Kentucky Communications Network Authority** 

Capitol Annex Room 456 Frankfort, KY 40601 (502) 782-9549 Fax: (502) 564-6785

Comments: Established per 11/6/2015 notice of intent to operate as a CLEC. Created Active Date per Comment info 5/27/2016

SEND CORRESPONDENCE TO

Doug Hendrix Capitol Annex Room 456 Frankfort, KY 40601 (502) 782-9549 Fax: (502) 564-6785

ID: 5056590

Kentucky Hearing and Telephone Corporation d/b/a Kentucky

5070 Mark IV Parkway Fort Worth, TX 76106 (817) 838-1800 Fax: (817) 838-1821

Comments: Established per 7/23/2010 tariff and application for authority to operate as a CLEC and Long Distance provider. Accounting contact added per 2011 GOR. Contacts updated per 1/30/2014 Info Form.

SEND COMPLAINTS TO

Mike Hayden Capitol Annex Room 456 Frankfort, KY 40601 (502) 782-9549 Fax: (502) 564-6785

MANAGER

Michael Hatfield President of Operations 5070 Mark IV Parkway Brownsville, TX 78526 (817) 509-1228 Fax: (817) 838-1821

**ACCOUNTING FORMS TO** 

Dana Hoyle Regulatory Consultant 5070 Mark IV Parkway Fort Worth, TX 76106

SEND COMPLAINTS TO

Michael Hatfield President of Operations 5070 Mark IV Parkway Fort Worth, TX 76016 (817) 509-1228 Fax: (817) 838-1821

ID: 5055550

KY Backhaul Transmission Networks, LLC

2220 University Drive Newport Beach, CA 92660

Comments: Established per 3/16/2007 filing. Address changed 8/1/2008 per Information Form. Correspondence updated per 3/14/2011 Telecom Info Form. Contacts updated per 3/11/2013 Info Form. Address and contacts changed per 2013 GOR. Complaint Contact updated per 3/31/2015 Info Form. Formerly Mobilitie, LLC; Name changed 5/17/2016 per

MANAGER

Jim Grass Vice President, Corporate Counsel 2220 Univeristy Drive Newport Beach, CA 92660 (949) 717-6020 Fax: (949) 274-7556

SEND CORRESPONDENCE TO

Chester Bragado Accounting Manager 2220 University Drive Newport Beach, CA 92660 (949) 515-1500 Fax: (949) 274-7556

MOINV-3

OP ID: NM

ACORD

# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

04/05/2017

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 Silverstone Insurance Services	CONTACT Brent Jetton, AAI, CIC						
Jetton & Assoc Ins Svs Inc	PHONE (A/C, No, Ext): 909-980-4211 FAX (A/C, No): 909						
P.O. Box 1200 (Lic #0C04829) Rancho Cucamonga,, CA 91729-1200	E-MAIL ADDRESS:						
Brent Jetton, AAI, CIC	INSURER(S) AFFORDING COVERAGE						
	INSURER A: Federal Insurance Company	20281					
NSURED KY Backhaul Transmission	INSURER B : Great American E&S Ins Co	37532					
Networks, LLC 2220 University Drive	INSURER C: Underwriters Lloyds London IL	15792					
Newport Beach, CA 92660	INSURER D:						
8	INSURER E :						
	INSURER F:						

COVERAGES 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.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBF	POLICY NUMBER	POLICY EFF (MM/DD/YYY)	POLICY EXP (MM/DD/YYYY)	LIMIT	s	
	GENERAL LIABILITY	1000					EACH OCCURRENCE	\$	1,000,000
Α	X COMMERCIAL GENERAL LIABILITY	Х		36036868	11/11/2016	11/11/2017	DAMAGE TO RENTED PREMISES (Ea occurrence)	\$	1,000,000
	CLAIMS-MADE X OCCUR						MED EXP (Any one person)	\$	10,000
				CONTRACTUAL LIAB			PERSONAL & ADV INJURY	\$	1,000,000
							GENERAL AGGREGATE	\$	2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						PRODUCTS - COMP/OP AGG	\$	2,000,000
	POLICY PRO- JECT X LOC							\$	
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	\$	1,000,000
Α	X ANY AUTO			73591570	11/11/2016	11/11/2017	BODILY INJURY (Per person)	\$	
	ALL OWNED SCHEDULED AUTOS						BODILY INJURY (Per accident)	\$	
	X HIRED AUTOS X NON-OWNED AUTOS						PROPERTY DAMAGE (PER ACCIDENT)	\$	
								\$	
	X UMBRELLA LIAB X OCCUR			25			EACH OCCURRENCE	\$	5,000,000
Α	EXCESS LIAB CLAIMS-MADE			79897229	11/11/2016	11/11/2017	AGGREGATE	\$	5,000,000
	DED RETENTION \$							\$	Follow Form
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						X WC STATU- TORY LIMITS ER		
Α	ANY PROPRIETOR/PARTNER/EXECUTIVE	N/A		71749062	11/11/2016	11/11/2017	E.L. EACH ACCIDENT	\$	1,000,000
	(Mandatory in NH)						E L DISEASE - EA EMPLOYEE	\$	1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - POLICY LIMIT	\$	1,000,000
В	Pollution Liab			PRE315985701	02/09/2016	11/11/2017	EaClm/Agg		5,000,000
C	Professional Liab			PMOBI000916	08/31/2016	08/31/2017	EaClm/Agg		5,000,000

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
Louisville Metro Government, including its Mayor, Metro Council members and
employees is named as additional insureds with respects to general
liability.

CERTIFICATE HOLDER	

LOUISME

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 Metro Government including its Mayor, Metro Council members and employees 444 S. Fifth Street Louisville, KY 40202

AUTHORIZED REPRESENTATIVE

CANCELLATION

@ 1988-2010 ACORD CORPORATION. All rights reserved.

# Franchise Bond

KNOW ALL PERSONS BY THESE PRESENTS: That	we KY Backhaul Transmission Networks, LLC
a corporation duly organized under the laws of the State Company, as Surety, are held and firmly bound unto Lou	of Delaware, as Principal and The Hanover Insurance
as Obligee, in the amount of One Million	n and 00/100
Dollars (\$1,000,000.00 ) for the payment of which, executors, administrators, successors and assigns, jointly the Surety being limited to the penal sum of this bond re	well and truly to be made, we bind ourselves, our heirs and severally, firmly by these presents, the liability of
WHEREAS the above bound Principal contemplates con of way within the jurisdiction of said Obligee, and that h purpose. The above mentioned license/permit sets forth tuse of the right of way and said license/permit is hereby like force and effect as if herein at length set forth.	as been issued a license/permit by said Obligee for this the terms and conditions which govern the access and
NOW, THEREFORE, if the principal does and shall well obligations as set forth in the above mentioned license/pe full force and effect unless cancelled as set forth below:	l and truly observe, perform, fulfill, and keep its ermit, then this obligation is void otherwise to remain in
the Principal, a written statement of the particular fact to Surety at it Home Office located at 440 Lincoln Str and the Surety shall not be obligated to perform Princi such statement.  2. The surety may cancel this bond at any time by giving courier service to 444 South 5th Street, Suite 200, M.  3. No action, suit, or proceeding shall be maintained aga within twelve (12) months of the cancellation date of the the penal sum of this bond.	this bond.  enewed; in no event shall the liability of the Surety exceed  the Surety, or failure or inability of the Principal to file a
Signed, sealed, and witnessed this 24th day of April	, 2017 .
Witness Witness	KY Backhaul Transmission Networks, LLC Principal
Witness Karen Ritto	The Hanover Insurance Company Surety  Daniel Huckabay, Attorney-in-Fact

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.				
State of California				
County of Orange	S.S.			
On May 5 2017 before me. Lara 1 personally appeared Christos Karmis	Braish, Notary Public			
who proved to me on the basis of satisfactory evidence is/are subscribed to the within instrument and acknow the same in his/her/their authorized capacity(ies), and instrument the person(s), or the entity upon behalf of vinstrument.	ledged to me that he/she/they executed that by his/her/their signature(s) on the			
I certify under PENALTY OF PERJURY under the law of the State of California that the foregoing paragraph true and correct.  WITNESS my hand and official seal.  OPTIONAL INFORMAT	LARA BRAISH COMM. #2110588 Notary Public - California Orange County My Comm. Expires May 8, 2019			
Description of Attached Document				
he preceding Certificate of Acknowledgment is attached to a	Method of Signer Identification			
locument titled/for the purpose of	Proved to me on the basis of satisfactory evidence:  form(s) of identification credible witness(es)			
ontaining pages, and dated	Notarial event is detailed in notary journal on:			
The signer(s) capacity or authority is/are as:  ☐ Individual(s) ☐ Attorney-in-fact ☐ Corporate Officer(s)	Page # Entry #  Notary contact:  Other  Additional Signer Signer(s) Thumbprints(s)			
Guardian/Conservator Partner - Limited/General Trustee(s) Other:				
epresenting:				

California All-Purpose Certificate of Acknowledgment

# **ACKNOWLEDGMENT**

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California County of	
On before me,	Karen L. Ritto, Notary Public (insert name and title of the officer)
who proved to me on the basis of satisfactory evid subscribed to the within instrument and acknowled his/hen/theix authorized capacity(xex), and that by herson(x), or the entity upon behalf of which the pro-	dged to me that he/she/they executed the same in
I certify under PENALTY OF PERJURY under the paragraph is true and correct.	laws of the State of California that the foregoing
WITNESS my hand and official seal.	KAREN L. RITTO COMM. #2138527 Notary Public-California ORANGE COUNTY My Comm. Expires Dec 30, 2019
Signature Karen L. Ritto	(Seal)

# THE HANOVER INSURANCE COMPANY MASSACHUSETTS BAY INSURANCE COMPANY CITIZENS INSURANCE COMPANY OF AMERICA

### POWER OF ATTORNEY

THIS Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

### KNOW ALL PERSONS BY THESE PRESENTS:

That THE HANOVER INSURANCE COMPANY and MASSACHUSETTS BAY INSURANCE COMPANY, both being corporations organized and existing under the laws of the State of New Hampshire, and CITIZENS INSURANCE COMPANY OF AMERICA, a corporation organized and existing under the laws of the State of Michigan, (hereinafter individually and collectively the "Company") does hereby constitute and appoint,

Daniel Huckabay, Arturo Ayala, Dwight Reilly, Drew Ebright, Andrew Waterbury, Michael Castaneda and/or Shaunna Rozelle Ostrom

Of Commercial Surety Bond & Insurance Agency Inc., of Orange, CA each individually, if there be more than one named, as its true and lawful attorney(s)-in-fact to sign, execute, seal, acknowledge and deliver for, and on its behalf, and as its act and deed any place within the United States, any and all surety bonds, recognizances, undertakings, or other surety obligations. The execution of such surety bonds, recognizances, undertakings or surety obligations, in pursuance of these presents, shall be as binding upon the Company as if they had been duly signed by the president and attested by the secretary of the Company, in their own proper persons. Provided however, that this power of attorney limits the acts of those named herein; and they have no authority to bind the Company except in the manner stated and to the extent of any limitation stated below:

Any such obligations in the United States, not to exceed Twenty Five Million and No/100 (\$25,000,000) in any single instance

That this power is made and executed pursuant to the authority of the following Resolutions passed by the Board of Directors of said Company, and said Resolutions remain in full force and effect:

RESOLVED: That the President or any Vice President, in conjunction with any Vice President, be and they hereby are authorized and empowered to appoint Attorneys-in-fact of the Company, in its name and as it acts, to execute and acknowledge for and on its behalf as surety, any and all bonds, recognizances, contracts of indemnity, waivers of citation and all other writings obligatory in the nature thereof, with power to attach thereto the seaf of the Company. Any such writings so executed by such Attorneys-in-fact shall be binding upon the Company as if they had been duly executed and acknowledged by the regularly elected officers of the Company in their own proper persons.

RESOLVED: That any and all Powers of Attorney and Certified Copies of such Powers of Attorney and certification in respect thereto, granted and executed by the President or Vice President in conjunction with any Vice President of the Company, shall be binding on the Company to the same extent as if all signatures therein were manually affixed, even though one or more of any such signatures thereon may be facsimile. (Adopted October 7, 1981 – The Hanover Insurance Company; Adopted April 14, 1982 – Massachusetts Bay Insurance Company; Adopted September 7, 2001 – Citizens Insurance Company of America)

IN WITNESS WHEREOF, THE HANOVER INSURANCE COMPANY, MASSACHUSETTS BAY INSURANCE COMPANY and CITIZENS INSURANCE COMPANY OF AMERICA have caused these presents to be sealed with their respective corporate seals, duly attested by two Vice Presidents, this 30<sup>th</sup> day of **November**, 2016.



THE COMMONWEALTH OF MASSACHUSETTS COUNTY OF WORCESTER

) ss.

On this 30th day of November, 2016 before me came the above named Vice Presidents of The Hanover Insurance Company, Massachusetts Bay Insurance Company and Citizens Insurance Company of America, to me personally known to be the individuals and officers described herein, and acknowledged that the seals affixed to the preceding instrument are the corporate seals of The Hanover Insurance Company, Massachusetts Bay Insurance Company and Citizens Insurance Company of America, respectively, and that the said corporate seals and their signatures as officers were duly affixed and subscribed to said instrument by the authority and direction of



Diane J. Martin, Notary Public My Commission Expires March 4, 2022

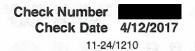
THE HANOVER INSURANCE COMPANY MASSACHUSETTS BAY INSURANCE GOMPANY CITIZENS, INSURANCE COMPANY OF AMERICA

I, the undersigned Vice President of The Hanover Insurance Company, Massachusetts Bay Insurance Company and Citizens Insurance Company of America, hereby certify that the above and foregoing is a full, true and correct copy of the Original Power of Attorney issued by said Companies, and do hereby further certify that the said Powers of Attorney are still in force and effect.

GIVEN under my hand and the seals of said Companies, at Worcester, Massachusetts, this 24th day of April, 2017

**CERTIFIED COPY** 

Theorem & Martinez, Vice President





Mobilitie Services, LLC 2220 University Dr, Newport Beach CA 92660

# **Pay Exactly**

ТО

THE ORDER OF Louisville Metro 444 S 5th Street Louisville KY 40202 \$\*\*\*\*1,000.00

Void 180 days from issue

BORDER CONTAINS MICROPRINTING

Payor: Vendor:

Mobilitie Services, LLC

126263 Louisville Metro

Check Date: 4/12/2017

Check No:

Invoice Date		Invoice Number or Description	Gross Amount	Net Amount
Date 04/11/17	04/11/2017	Franchise Filing Fee	1,000.00	1,000.00
		Observe	k Total 1,000.00	1,000.00