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August 15, 2022

Via Email and U.S. Mail

The Honorable Earl Taylor Executive Director Tennessee Public Utility Commission c/o Tory Lawless 502 Deaderick Street, Fourth Floor Nashville, Tennessee 37243

Electronically Filed in TPUC Docket Room on August 15, 2022 at 3:24 p.m.

In re: Application of E. Ritter Communications Holdings, LLC, d/b/a Ritter Communications for Statewide Video Franchise
Docket No. 22-00082

Dear Mr. Taylor:

Enclosed please find an original and four (4) copies of Ritter Communications' Application for Statewide Video Franchise with accompanying exhibits. Filed along with this material are four copies of Exhibit A which are being submitted under seal in separate envelope. Also enclosed is a check in the amount of two thousand Dollars (\$2,000.00) to cover the filing fee. This Application is being filed electronically with the Authority's Docket Manager, Tory Lawless.

Should you have any questions concerning this matter, please do not hesitate to contact me at the email address or telephone number listed above.

With kindest regards, I remain

Very truly yours,

R. Muines

R. Dale Grimes

Enclosures

BEFORE THE TENNESSEE PUBLIC UTILITY COMMISSION NASHVILLE, TENNESSEE

APPLICATION OF E. RITTER COMMUICATIONS HOLDINGS, LLC, d/b/a RITTER COMMUNICATIONS, FOR A STATE-ISSUED CERTIFICATE OF FRANCHISE AUTHORITY.	Docket No. <u>22-00082</u>				
AFFIDAVIT OF MARK McHALE					

I, Mark McHale, in accordance with the requirements of the Tennessee Competitive Cable and Video Services Act, Tenn. Code Ann. § 7-59-301 et seq. (the "Act"), state as follows:

I am an employee of E. Ritter Communications Holdings, LLC, dba Ritter Communications, where my title is Vice President, Public Relations and Community Relations. As such, I am authorized to make this affidavit on behalf of Applicant E. Ritter Communications Holdings, LLC, d/b/a Ritter Communications ("Ritter").

1. Name of Applicant

E. Ritter Communications Holdings, LLC, d/b/a Ritter Communications (hereinafter referred to as "Applicant" or "Ritter)).

2. Application Fee for Service Area Population of over 100,000, up to and including 500,000 (Section 305(b)(1) of the Act)

An application fee of \$2,000.00 is submitted with this application consistent with Section 305(b)(1) of the Act and based on the population of the service area as reflected in the most recent decennial census applied for in this application. Such service area is described in the attached Exhibit A.

3. Compliance with Applicable Laws (Section 305(c)(1) of the Act)

Applicant agrees to comply with all applicable federal and state laws and regulations to the extent that such state laws and regulations are not in conflict with or superseded by the provisions of this part or other applicable law and will timely file with the FCC all forms required by the FCC in advance of offering video services or cable services. Applicant will comply with all applicable FCC requirements involving the distribution and notification of emergency messages over the emergency alert system consistent with the enforcement of the rules, and any waivers to the rules, as determined by the FCC.

4. Description of Municipalities and Unincorporated Areas to be Served (Section 305(c)(2) of the Act)

The attached <u>Exhibit A</u> lists all municipalities and unincorporated areas within counties to be served, in whole or in part, by the Applicant pursuant to a statewide certificate of franchise authority. <u>Exhibit A</u> is incorporated by reference into this Affidavit.

5. Intent to Begin to Offer Cable or Broadband Internet Service (Section 305(c)(3) of the Act)

Applicant states that it intends to begin to offer video service or cable service for purchase or to provide new broadband internet service in accordance with Tenn. Code Ann. § 7-59-311(d) in each of the municipalities and the unincorporated areas of each county to be served, as described herein, within twenty-four (24) months of the date of Applicant's state-issued certificate of franchise authority

6. Indemnification (Section 305(c)(4) of the Act)

Applicant agrees to indemnify and hold harmless, in accordance with Section 318 of the Act, the State, municipality, county and any employee or representative of the State, municipality or county, as well as any political subdivision of the State and any employee or representative of

the political subdivision, individually and collectively, referred to in Section 318 of the Act as the "indemnitee."

7. Applicant Contact Information (Section 305(c)(5) of the Act)

- a. Applicant's principal place of business is located at 2400 Ritter Drive, Jonesboro, AR 72401.
- b. Contact telephone number is 888 336 4466.
- c. The principal executive officers of the Applicant are as follows:

Alan Morse, President, CEO
Heath Simpson, CFO
Greg Sunderwood, CTO
Bob Mouser, SVP Hometown Service
Jeff Kulas, VP Customer Experience

- d. The following persons are authorized to represent the Applicant before the Tennessee Regulatory Authority:
 - i. Mark McHale, Vice President, Public Relations and Community Relations, Ritter Communications
 - ii. R. Dale Grimes, Legal Counsel

8. Applicant Has the Managerial, Financial, and Technical Qualifications to Provide Cable Service (Sections 305(c)(6) and 305(d)(3) of the Act)

Applicant has the managerial, financial and technical qualifications to provide cable or video service as required by Tenn. Code Ann. § 7-59-305(c)(6) and (d)(2). Applicant has been providing video services to customers in West Tennessee for over 43 years. In addition, Applicant's subsidiary, Millington CATV, LLC, has provided cable service to unincorporated areas of Shelby County, Tennessee area pursuant to a state-issued certificate of franchise authority issued by this Commission's predecessor agency, the Tennessee Regulatory Authority, in 2012, and it provided cable service pursuant to local franchises for over thirty three (33) years prior to that certificate. Ritter Communications provides common corporate administration and management for all operational service areas which will also include the new service areas of this applications. As an incumbent cable service provider that has previously been approved to provide

cable service pursuant to a state-issued certificate of franchise authority, Applicant is deemed by operation of law to have the managerial, financial and technical qualifications to obtain a state-issued certificate of franchise authority. In addition, Applicant has provided and is currently providing cable service pursuant to local cable franchises entered into with multiple municipalities located in West Tennessee, including Millington, Munford, Atoka, Covington and Tipton County. Based on its success and experience of providing these services, the Applicant has the managerial, financial and technical qualifications to provide cable and video services in Tennessee. Ritter provides video services to 63 communities and 12 counties in Arkansas, to Cape Girardeau and Jackson, Missouri and to Texarkana, Texas. [Customer Service Complaint Handling Process (Section 305(c)(7) of the Act)

Policies on addressing customer service issues, billing adjustments and communications with government officials regarding customer complaints:

Applicant follows the Customer Service guidelines set forth by the FCC. Customers who have questions or complaints regarding their cable or video service, or questions or disputes concerning their bills may contact Applicant at 4880 Navy Road, Millington, TN 38053. Network facilities are monitored 24 hours per day by a staffed Network Operation Center. Local Field Service Technicians are available to address service related issues Monday through Friday during normal business hours, and also on call after hours and weekends for outages or emergencies. Applicant will address customer questions or complaints in a timely manner. Should a customer believe that his/her request was not properly handled, he/she may contact the Tennessee Regulatory Authority.

Local or toll-free telephone number at which a customer may contact applicant: (901) 872-

7000 or (888) 336-4466. Written customer complaints may be sent to:

Ritter Communications

4880 Navy Road

Millington, TN 38053

9. Notice to Affected Local Governing Authority (Section 305(c)(8) of the Act)

Notice has been provided to the affected local governing authorities at the addresses set forth in Exhibit B of their right to receive a franchise fee consistent with the Act. Notice will also be provided to other entities with facilities in the rights-of-way consistent with any non-discriminatory and generally applicable local ordinances or resolutions requiring such notice.

10. Non-Discrimination and Service Deployment Requirements (Section 305(c)(9) of the Act)

Applicant agrees to comply with the requirements of the Act, expressly including the applicable non-discrimination and service deployment requirements of Section 311 of the Act. In addition, the Applicant acknowledges the provisions of Section 312 of the Act relative to enforcement of non-discrimination and deployment requirements.

11. Notice to Local Governing Authority Prior to Providing Service (Section 305(c)(10) of the Act)

Following issuance of the State-issued certificate of franchise authority, Applicant will provide notice to the affected local governing authorities at least ten (10) days prior to providing service in their jurisdictions.

12. Minority Owned Business Participation Plan (Section 305(c)(11) of the Act)

Exhibit C to this Application is Applicant's Minority Owned Business Participation Plan and Applicant agrees to comply with the provisions of the Plan in accordance with Section 313 of

the Act. Applicant's Minority Owned Business Participation Plan is incorporated by reference into this Affidavit.

FURTHER AFFIANT SAITH NOT.

Mark McHale

Inestra 100 Pitter Dune

STATE OF Arkansas

COUNTY OF Chaighead

Notary Public

My Commission Expires: 09.10.28



EXHIBIT A

(FILED UNDER SEAL)

EXHIBIT B

TN State Issued Certificate of Franchise Authority

Application Fee

	Census	Application				
Location	Popluation	Population	Mayor	Address	Email	
Arlington	11,715	11,715	Mike Wissman	5854 Airline Rd. P.O. Box 507 Arlington, TN 38002		
Atoka	9,407	9,407	Daryl Walker	334 Atoka-Munford Ave Atoka, TN 38004	dwalker@townofatoka.com	
Braden	357	357	Chester Cocke	Town Hall, Braden, TN 38010		
Brighton	2,931	2,931	Stephanie Chapman-Washam	1270 Old Hwy 51 S., Brighton, TN 38011	mayor@townofbrighton.com	
Dyersburg	16,371	16,371	John Holden	425 W. Court Street, PO Box 1358, Dyersburg, TN 38025	jholden@dyersburgtn.gov	
Lakeland	12,644	12,644	Mike Cunningham	10001 Highway 70 Lakeland, TN 38002	mcunningham@lakelandtn.org	
Mason	1,120	1,120	Emmit Gooden	12157 Main St. Mason, TN 38049	rmarshall@townofmasontn.org	Reva Marshall
Ripley	7,852	7,852	Craig Fitzhugh	110 South Washington Street, Ripley, TN 38063	cfitz@cityofripleytn.com	
Stanton	547	547	Allan Sterbinsky	8 Main Street, P. O. Box 97, Stanton, TN 38069		
Union City	10,426	10,426	Terry Hailey	408 South Depot Street, Union City, TN 38261		
Favette County	40,612	5 000	Rhea Taylor	PO Boz 218, 13095 North Main Street, Somverville, TN 38068		
Haywood County			David Livingston	1 North Washington Ave., Brownsville, TN 38012		
Tipton	61,562	30,000	Jeff Huffman	PO Box 686, 103 E Pleasant Ave., Covington, TN 38019		

Total 113,370

EXHIBIT C

E. Ritter Communications, LLC

SMALL AND MINORITY-OWNED TELECOMMUNICATIONS BUSINESS PARTICIPATION PLAN

E. Ritter Communications, LLC

SMALL AND MINORITY-OWNED TELECOMMUNICATIONS BUSINESS PARTICIPATION PLAN

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SMALL AND MINORITY-OWNED TELECOMMUNICATIONS BUSINESS PARTICIPATION PLAN

1.0 PLAN

- 1.1 This Small and Minority-Owned Telecommunications Business Participation Plan ("Plan") is submitted by E. Ritter Communications, LLC, dba Ritter Communications ("Company"), as required by TCA § 65-5-112.
- 1.2 The Administration of this Plan is the responsibility of the Company. It is the policy of the Company to provide an opportunity for Small and Minority-Owned Businesses to compete for subcontracts awarded by the Company on a fair and equitable basis with certified suppliers and contractors.
- 1.3 This Plan is a statement of objectives and is not intended to create any legal obligation on behalf of the Company or any person or organization

2.0 DEFINITIONS

2.1 Minority Business: For the purpose of this Plan, "Minority-Owned Business" means a business which is solely owned, or at least fifty-one percent (51%) of the assets or outstanding stock of which is owned, by an individual who personally manages and controls the daily operations of such business, and who is impeded from non-entry into the economic mainstream as defined in TCA § 65-5-112.

3.0 PLAN RESPONSIBILITY AND POLICY STATEMENT

- 3.1 It is the policy of the Company to afford Minority-Owned Businesses an opportunity to participate in the performance of contracts in accordance with TCA § 65-5-112.
- 3.2 As a purchaser of goods and services, it is the Company's responsibility to:
 - (a) Identify and maintain a pool of qualified suppliers.
 - (b) Provide opportunities for Small and Minority-Owned Businesses to bid in those solicitations for products or services which they are capable of providing, and which meet RUS (Rural Utility Service) standards.

4.0 PLAN PERIOD OF EFFECTIVENESS

4.1 The Company is committed to providing affirmative access to contracting opportunities for Small and Minority-Owned Businesses. The Company is proactive and will move

toward inclusion of such firms in the supplier base. This plan represents an ongoing commitment by the Company, and has no fixed time period for effectiveness.

5.0 PLAN ADMINISTRATION

5.1 Company's Plan Administrator is:

Phone: 870-336-2321

Lexanne Horton, Vice-President, Controller PO Box 17040 Jonesboro, AR 72403

- 5.2 The Administrator manages the Plan as described below.
- 5.3 The Administrator's specific job duties, as they relate to this Plan are as follows:
 - (a) Develops and maintains policies and procedures to ensure that Small and Minority-Owned Businesses have an equitable opportunity to be awarded contracts.
 - (b) Establishes and maintains policies and procedures to ensure that Small and Minority-Owned Businesses have an equitable opportunity to be awarded contracts.
 - (c) Ensures inclusion of Small and Minority-Owned Businesses in those solicitations for products or services which they are capable of providing.
 - (d) Maintains Small and Minority-Owned Business related correspondence and record keeping.
 - (e) Coordinates activities during the conduct of any compliance review by the Tennessee state agencies.
 - (f) Attends or arranges for attendance by appropriate members of management at Small and Minority Business Enterprise Seminars, Trade Fairs, and Conventions.

6.0 PLAN TO ASSURE EQUITABLE OPPORTUNITY

- 6.1 The Administrator shall ensure that appropriate source listings and services are properly utilized in support of the Plan. Sources/listings include, but are not limited to the following:
 - (a) The Company-approved Master Supplier list.

- (b) Information received from the Small Business Administration Procurement Automated Source System (PASS).
- (c) Information sources received from the TN Department of Economic Development's Office of Minority Business Enterprise and Small Business Office.
- (d) Information received from the local Chamber of Commerce.
- 6.2 Outreach efforts will be made as follows:
 - (a) The Administrator shall cultivate and maintain relationships with Small Business trade associations and business development organizations in an effort to locate and qualify capable Small and Minority-Owned Businesses for participation in contracting opportunities.
 - (b) The Administrator shall ensure that the Company assists Small and Minority-Owned Businesses by arranging solicitations, time for the preparation of bids, quantities, specifications, and delivery schedules so as to facilitate the participation by such concerns.
 - (c) The Administrator shall ensure that the Company provides adequate and timely consideration of the potentialities of Small and Minority-Owned Businesses in "make or buy" decisions.
 - (d) Appropriate members of management will attend seminars and trade fairs in order to develop sources.

7.0 PLAN REPORTING

- 7.1 The Company will submit such periodic reports and cooperate in those studies or surveys as may be required to determine the extent of compliance with this Plan.
- 7.2 The Company will maintain, if required, the following types of records:
 - (a) Source lists, guides, and other data that identify Small and Minority-Owned Businesses.
 - (b) Lists of organizations contacted in an attempt to locate sources that are Small and Minority-Owned Businesses.
 - (c) Records of any outreach efforts to contact trade associations, business development organizations, and conferences and trade fairs attended.

(d) The Company's Supplier Master List identifies Small and Minority-Owned Businesses. The Supplier List shall be utilized in identifying potential contractors. A Summary Sheet shall be maintained in each supplier's file and shall be reviewed and evaluated by the Plan Administrator.