

Individual Report for Docket Number : Tc16-001

Docket Title:

In the Matter of the Petition of IM Telecom, LLC dba Infiniti Mobile for Designation as an Eligible Telecommunications Carrier and Waiver

Open Date : 01/19/2016**Close Date :** 09/06/2017**Days Open :** 596**Reopened Date :****Filing Type :**

TC

Tax ID # :**Attorney :**

AR

Staff :

LR

Date Of Final Decision :

08/29/2017

Memo :

08/29/17; 02/26/16; 02/12/16 - Commission Meeting

Primary Appeal Information

Appeal Date :**Appellant :****Decision Date :****Appeal Location :****Current Status :****Description of Above Decision :**

Secondary Appeal Information

Appeal Date :**Appellant :****Decision Date :****Appeal Location :****Current Status :****Description of Above Decision :**

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Docket Notes :

01/19/16 - Filed and Docketed - M:/puc/web/internet/commission/dockets/telecom/2016/tc16-001/file name.pdf
01/19/16 - IM Telecom, LLC dba Infiniti Mobile's Letter regarding Petition - M:/ltr011916.pdf
01/19/16 - Petition of IM Telecom, LLC dba Infiniti Mobile for Designation as an Eligible Telecommunications Carrier in the State of South Dakota and Waiver of Certain Rules - M:/petition.pdf
01/19/16 - Exhibit 1 - Certification of Trevan Morrow, COO of IM Telecom, LLC dba Infiniti Mobile - M:/exhibit1.pdf
01/19/16 - Exhibit 2 - Proposed Lifeline Offering - M:/exhibit2.pdf
01/19/16 - Exhibit 3 - Sample Lifeline Certification Form - M:/exhibit3.pdf
01/19/16 - Exhibit 4 - Infiniti Mobile's FCC Compliance Plan - M:/exhibit4.pdf
01/19/16 - Exhibit A - Lifeline Application and Certification - M:/exhibita.pdf
01/19/16 - Exhibit B - Lifeline Service Application Income Eligibility Worksheet - M:/exhibitb.pdf
01/19/16 - Exhibit C - Lifeline Qualifications - M:/exhibitc.pdf
01/19/16 - Exhibit 5 - Sample Advertisement - M:/exhibit5.pdf
01/19/16 - Exhibit 6 - 2011 Lifeline Participation Rates by State - M:/exhibit6.pdf
01/19/16 - Exhibit 7 - Coverage Area - M:/exhibit7.pdf
01/19/16 - Exhibit 8 - Key Management Bios - M:/exhibit8.pdf
01/19/16 - Certificate of Service - M:/certificateofservice.pdf
02/04/16 - IM Telecom, LLC dba Infiniti Mobile's Letter regarding Amended Certificate of Service - M:/ltr020416.pdf
02/04/16 - Amended Certificate of Service - M:/certificateofservice020416.pdf
02/05/16 - SDTA's Letter regarding Petition to Intervene - M:/ltr020516.pdf
02/05/16 - SDTA Petition to Intervene - M:/intervene.pdf
02/05/16 - Certificate of Service - M:/certificateofservice0202516.pdf
02/10/16 - IM Telecom, LLC dba Infiniti Mobile's First Amendment to Its Application for Designation as an Eligible Teelcommunicaitons Carrier in the State of South Dakota and Waiver of Certain Rules - M:/amendment.pdf
02/10/16 - Table of Exhibits - M:/table.pdf
02/10/16 - Exhibit 1 - Amended Coverage Area of IM Telecom, LLC dba Infiniti Mobile - M:/exhibit1b.pdf
02/16/16 - SDTA's Letter requesting Withdrawal of Its Petition to Intervene - M:/ltr021616.pdf
03/21/16 - Order Granting Withdrawal of Petition to Intervene - m:/PUC/WEB/INTERNET/COMMISISON/ORDERS/TELECOM/2016/TC16-001.PDF
03/08/16 - IM Telecom, LLC dba Infiniti Mobile's Letter regarding Responses to Staff's Data Request No. 1 - M:/ltr030816.pdf
03/08/16 - Responses to Staff's Data Requests 1-1 through 1-14 - M:/requests030816.pdf
03/08/16 - Exhibit 1 - FCC Order Approving IM Telecom, LLC dba Infiniti Mobile's FCC Compliance Plan, dated August 8, 2012 - M:/exhibit1030816.pdf
03/08/16 - Exhibit 2 - IM Telecom, LLC dba Infiniti Mobile's Lifeline Revenues for Year 2013, 2014, and 2015 Confidential (not available to the public) - N:\Internet\telecom\2016\TC16-001\exhibit2030816.pdf
03/08/16 - Exhibit 3 - IM Telecom, LLC dba Infiniti Mobile's Financial Statements for Years 2014 and 2015 Confidential (not available to the public) - N:\Internet\telecom\2016\TC16-001\exhibit3030816.pdf
04/08/16 - IM Telecom, LLC dba Infiniti Mobile's Letter regarding Responses to Staff's Data Request No. 2 - M:/ltr040816.pdf
04/08/16 - Responses to Staff's Data Request No. 2-1 through 2-4 - M:/dr2.pdf
04/08/16 - Response to Data Request 2-1 - Exhibit 1 - Coverage Area Maps of IM Telecom, LLC dba Infiniti Mobile's Underlying Networks, Verizon, Sprint, and T-Mobile - M:/exhibit1.pdf
04/08/16 - Response to Data Request 2-2b - Exhibit 2 - IM Telecom, LLC dba Infiniti Mobile's Executed

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Contract with ZefCom LLC dba Telispire, to Access the Underlying Networks of Verizon and Sprint Confidential (not available to public) - N:\Internet\telecom\2016\TC16-001\exhibit2040816.pdf

05/04/16 - IM Telecom, LLC dba Infiniti Mobile's Letter regarding Supplemental to the Application - M:\ltr050416.pdf

05/25/16 - IM Telecom, LLC dba Infiniti Mobile's Letter regarding Response to Staff's Data Request 3-1 - M:/dr3-1.pdf

05/25/16 - Exhibit 1 - IM Telecom, LLC d/b/a Infiniti Mobile's Proposed Plan of Compliance with the FCC's Third Report and Order, Further Report and Order, and Order on Reconsideration - M:/exhibit1052516.pdf

06/02/16 - IM Telecom, LLC dba Infiniti Mobile's Letter regarding South Dakota Sales Tax ID Number - M:/ltr060216.pdf

09/26/16 - IM Telecom, LLC dba Infiniti Mobile's Letter regarding Response to Staff's Data Request 4 - M:/ltr092616.pdf

09/26/16 - Response to Staff's Data Request 4-1 - M:/dr4-1.pdf

09/26/16 - Response to Staff's Data Request 4-2 - M:/dr4-2.pdf

01/09/17 - IM Telecom, LLC dba Infiniti Mobile's Letter regarding Responses to Staff's Data Request 5 - M:/ltr010917.pdf

01/09/17 - Response to Staff's Data Request 5-1 - M:/dr5-1.pdf

01/09/17 - Response to Staff's Data Request 5-2- M:/dr5-2.pdf

01/09/17 - Response to Staff's Data Request 5-3 - M:/dr5-3.pdf

01/09/17 - Response to Staff's Data Request 5-4 - M:/dr5-4.pdf

01/09/17 - Response to Staff's Data Request 5-5 - M:/dr5-5.pdf

01/09/17 - Response to Staff's Data Request 5-6 - M:/dr5-6.pdf

01/09/17 - Response to Staff's Data Request 5-7 - M:/dr5-7.pdf

01/09/17 - Response to Staff's Data Request 5-8 - M:/dr5-8.pdf

01/09/17 - Response to Staff's Data Request 5-9 - M:/dr5-9.pdf

01/09/17 - Exhibit 5-9 - Sample Customer Complaint Form - M:/exhibit5-9.pdf

01/09/17 - Response to Staff's Data Request 5-10 - M:/dr5-10.pdf

01/10/17 - Response to Staff's Data Request 5-11 - M:/dr5-11.pdf

01/10/17 - Exhibit 5-11 - Unaudited Financial Statements of IM Telecom, LLC dba Infiniti Mobile for Year 2016, Through October 2016 - M:/exhibit5-11.pdf

01/09/17 - Exhibit 5-11 - Unaudited Financial Statements of IM Telecom, LLC dba Infiniti Mobile for Year 2016, Through October 2016 Confidential (not available to the public) - N:\Internet\telecom\2017\tc16-001\exhibit5-11.pdf

01/09/17 - Response to Staff's Data Request 5-12 - M:/dr5-12.pdf

01/09/17 - Response to Staff's Data Request 5-13 - M:/dr5-13.pdf

01/09/17 - Response to Staff's Data Request 5-14 - M:/dr5-14.pdf

01/09/17 - Response to Staff's Data Request 5-15 - M:/dr5-15.pdf

01/09/17 - Response to Staff's Data Request 5-16 - M:/dr5-16.pdf

02/07/17 - IM Telecom, LLC dba Infiniti Mobile's Letter regarding Responses to Staff's Data Request 6 - M:/ltr020717.pdf

02/07/17 - Response to Staff's Data Request 6-1 - M:/dr6-1.pdf

02/07/17 - Response to Staff's Data Request 6-2 - M:/dr6-2.pdf

02/07/17 - Response to Staff's Data Request 6-3 - M:/dr6-3.pdf

02/07/17 - Response to Staff's Data Request 6-3 Confidential (not available to the public) - N:\Internet\telecom\2017\tc16-001\dr6-3.pdf

02/07/17 - Response to Staff's Data Request 6-4 - M:/dr6.4.pdf

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02/07/17 - Response to Staff's Data Request 6-5 - M:/dr6.5.pdf

03/29/17 - IM Telecom, LLC dba Infiniti Mobile's Letter regarding Response to Staff's Data Request 7
- M:/dr7.pdf

03/29/17 - Response to Staff's Data Request 7-1 - M:/dr7-1.pdf

08/23/17 - IM Telecom, LLC dba Infiniti Mobile's Letter regarding Withdrawal of Its Application - M:/ltr082317

09/01/17 - Order Granting Withdrawal Without Prejudice and Closing Docket -

M:/puc/web/internet/commission/orders/telecom/2017/tc16-001.pdf

09/06/17 - Docket Closed - M:close.pdf

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Docket Synopsis :