# **Individual Report for Docket Number: TC24-003**

### **Docket Title:**

In the Matter of the Filing of IM Telecom, LLC dba Infiniti Mobile's Petition for Designation as an Eligible Telecommunications Carrier in the State of South Dakota for the Limited Purpose of Providing Lifeline Service to Qualifying Customers

**Reopened Date:** 

Filing Type : Tax ID # : Attorney :

TC LS BM

Date Of Final Decision: Memo:

12/17/2024 Commission Meeting: 2/6/24; 11/7/24; 12/3/24; 12/17/24

**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:**

- $01/17/24 Filed \ and \ Docketed M: \ PUC\ WEB\ Internet\ commission\ Dockets\ telecom\ 2024\ TC24-003\ filename. pdf$
- 01/17/24 IM Telecom, LLC dba Infiniti Mobile's Letter regarding Petition for an Eligible Telecommunications
- Carrier Designation M:\ltr011724.pdf
- 01/17/24 Petition and Certificate of Service M:\petition.pdf
- 01/17/24 Exhibit 1 Certification M:\Exhibit1.pdf
- 01/17/24 Exhibit 2 FCC Approved Revised Compliance Plan M:\Exhibit2.pdf
- 01/17/24 Exhibit A Organizational Chart M:\ExhibitA.pdf
- 01/17/24 Exhibit B Sample Application/Certification Form M:\ExhibitB.pdf
- 01/17/24 Exhibit C Income Eligibility Worksheet M:\ExhibitC.pdf
- 01/17/24 Exhibit D Sample Marketing Materials M:\ExhibitD.pdf
- 01/17/24 Exhibit E Management and Board Member Biographies M:\ExhibitE.pdf
- 01/17/24 Exhibit 3 Coverage Area M:\Exhibit3.pdf
- 01/17/24 Exhibit 4 Sample Advertisement M:\Exhibit4.pdf
- 01/17/24 Exhibit 5 Financial Statements M:\Exhibit5.pdf
- 01/17/24 Exhibit 6 Key Management Bios M:\Exhibit6.pdf
- 01/17/24 Exhibit 7 Proposed Lifeline Offering M:\Exhibit7.pdf
- 01/22/24 SDTA's Petition to Intervene M:\SDTAIntervene.pdf
- 01/22/24 Certificate of Service M:\COS012224.pdf
- 01/31/24 IM Telecom, LLC dba Infiniti Mobile and SDTA's Stipulation M:\Stipulation.pdf
- 02/07/24 Order Granting Intervention M:\TC24-003Intervention.pdf
- 04/09/24 IM Telecom, LLC dba Infiniti Mobile's Letter regarding Responses to Staff's First Set of Data Requests M:\LTR040924.pdf
- 04/09/24 IM Telecom, LLC dba Infiniti Mobile's Letter regarding Exhibit 1-29 Confidential (not available to the public) N:\Internet\telecom\2024\TC24-003\Exh1-29CONF.pdf
- 04/09/24 Responses to Staff's First Data Request M:\DR1.pdf
- 04/09/24 Exhibit 1-1 Service Area Map M:\Exh1-1.pdf
- 04/09/24 Exhibit 1-12 USAC Data M:\Exh1-12.pdf
- 04/09/24 Exhibit 1-13 2023 Financial Statements M:\Exh1-13.pdf
- 04/09/24 Exhibit 1-14 Lifeline Customer Data M:\Exh1-14.pdf
- 04/09/24 Exhibit 1-15 Non-Lifeline Customer Data M:\Exh1-15.pdf
- 04/09/24 Exhibit 1-29 Lifeline Revenue vs. non-Lifeline Revenue M:\Exh1-29.pdf
- 04/09/24 Exhibit 1-29 Lifeline Revenue vs. Non-Lifeline Revenue Confidential (not available to the public) N:\Internet\telecom\2024\TC24-003\LTR040924CONF.pdf
- 06/13/24 IM Telecom, LLC dba Infiniti Mobile's Letter regarding Responses to Staff's Second Set of Data Requests M:\LTR061324.pdf
- 06/13/24 Responses to Staff's Second Data Request M:\DR2.pdf
- 10/21/24 IM Telecom, LLC dba Infiniti Mobile's Letter regarding Supplemental Responses to Staff's Second Set of Data Requests M:\LTR102124.pdf
- 10/21/24 Supplemental Responses to Staff's Second Data Request M:\DR2102124.pdf
- 10/21/24 Exhibit A Service Area Map with Tribal Area Boundaries M:\ExhA102124.pdf
- 10/31/24 IM Telecom, LLC dba Infiniti Mobile's Letter regarding Revised Exhibit A M:\LTR103124.pdf
- 10/31/24 Revised Exhibit A Service Area Map with Tribal Area Boundaries M:\ExhA103124.pdf
- 10/31/24 Staff's Memorandum M:\StaffMemo.pdf
- 11/08/24 Order Granting Request to Defer M:\TC24-003Defer.pdf
- 12/05/24 Commission Counsel's Letter regarding Reconsideration M:\LTR120524.pdf

## **Individual Report for Docket Number: TC24-003**

12/10/24 - IM Telecom, LLC dba Infiniti Mobile's Letter regarding Amendment to Petition - M:\ltr121024.pdf

12/10/24 - Amendment to Petition - M:\Amendment.pdf

12/10/24 - Revised Exhibit 7 - Proposed Lifeline Offering - M:\Exh7121024.pdf

12/10/24 - Certificate of Service - M:\COS121024.pdf

12/11/24 - Staff's Letter regarding the December 17, 2024 Commission Meeting, Joint Stipulation and

Request to Defer - M:\LTR121124.pdf

12/11/24 - Joint Stipulation - M:\JointStip121124.pdf

12/18/24 - Order Approving Joint Stipulation- Order Granting Petition for Designation as an Eligible

Telecommunications Carrier - M:\TC24-003ETC.pdf

12/18/24 - Docket closed - M:\close.pdf

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**Docket Synopsis:**