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Case Management System - KY Public Service Commission*Regular Cases Before the Commission as of April 26, 2024***2009-00100**

RECEIVED: 03/05/09

FILED: 03/05/09

FINAL: 11/24/10

REOPENED:

SUSPENSION DATE:

CASE CODE

Telecommunications Act of 1996

UTILITIES:

TracFone Wireless, Inc.

HEARINGS:

10/26/10

Informal Conference

INDEX OF EVENTS:

11/22/16 POST CASE: TracFone Wireless Inc. Petition to Amend Designation

08/01/13 POST CASE: TracFone Wireless, Inc.'s Quarterly Activity Report

05/07/13 Order Entered:

1. Tracfone's October 29, 2012 filing is rejected for filing.
2. Within 20 days of the date of this Order, Tracfone shall file an unredacted version of the October 29, 2012 filing, or the October 29, 2012 filing accompanied by a proper motion that complies with 807 KAR 5:001, Section 13.

05/03/13 Order Entered:

1. Movant's motion for confidential treatment is denied.
2. The unredacted copy of the January 30, 2013 filing will be placed in the public record 30 days from the date of this Order.

05/03/13 Order Entered:

1. Movant's motion for confidential treatment is denied.
2. The unredacted copy of the February 18, 2013 filing will be placed in the public record 30 days from the date of this Order.

05/01/13 POST CASE: TracFone Wireless, Inc. Quarterly Activity Report

02/18/13 POST CASE: TracFone Quarterly Activity Report

01/31/13 POST CASE: TracFone Wireless Inc. quarterly report

10/29/12 POST CASE: TracFone Wireless 3rd Qtr Confidential Activity Report of 2012

07/31/12 POST CASE: TracFone Wireless 2012 Second Qtr Activity Report with Confidential Info

04/27/12 POST CASE: TracFone Wireless Quarterly Report w/Confidential Petition

03/07/12 POST CASE: TracFone Wireless Petition for Confidential Treatment

01/31/12 POST CASE: TracFone Wireless Quarterly Report with Confidential Petition

10/28/11 POST CASE: TracFone Wireless 3rd Quarter Activity Report for 2011 with Confidential

08/15/11 POST CASE: TracFone Wireless 2011 Annual Lifeline Audit

07/29/11 POST CASE: TracFone Wireless 2nd Quarterly Activity Report of 2011

12/02/10 Memorandum dated 10/28/10 for Informal Conference of 10/26/10; Comments, if any, due //

11/24/10 Final Order Entered:

- (1) TracFone shall be designated an ETC in Kentucky for the limited purpose of offering Lifeline and Link Up Service to qualified low-income households, subject to continued compliance to all conditions stated above and as provided in the September 12, 2010 Order in this matter.
- (2) A copy of this Order shall be served on the Universal Service Administration Company and the FCC.

10/27/10 TracFone Wireless 2nd Supplement Response to Commission's Order

10/26/10 PSC staffs notice of telephonic informal conference

10/22/10 TracFone Wireless, Inc.'s Supplement to Response to Order

10/14/10 TracFone Wireless Response to 092310 Order

09/23/10 Order Entered:

- (1) TracFone shall be designated an ETC in Kentucky.
- (2) TracFone shall have 45 days from the date of this Order to notify the Commission that it has agreed to all the conditions.
- (3) The decision on all pending motions shall stand as outlined within this Order. those motions not directly addressed within this Order are denied.

09/01/10 TracFone's Motion to Remove Petition

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| 08/13/10 | TracFone's Notice of Expanded Lifeline Offering |
| 08/09/10 | Order Entered: (1) the Commission's decision on TracFone's ETC application shall be deferred pending a final decision in Western District Court of Kentucky Case No. 3:08-cv-660-JGH. (2) TracFone must file with the Commission an original and ten copies of the final Order regarding TracFone's financial obligation pursuant to KRS 65.7621, et seq., when it is rendered by the Western District Court of Kentucky in Case No. 3:08-CV-660-JGH. |
| 07/21/10 | TracFone Request for Informal Conference |
| 06/21/10 | Letter of Support from the National Consumers League |
| 06/11/10 | Consumer Action's Notice in Support of TracFone's ETC Proposal before the FCC |
| 12/29/09 | TracFone Wireless, Inc.'s Motion to File Second Amendment to Petition for Designation |
| 12/29/09 | TracFone Wireless, Inc.'s Responses to 113009 Data Requests |
| 11/30/09 | Order Entered: (1) TracFone shall respond to the Commission's data request, provided in the Appendix to this Order, no later than December 30, 2009. (2) a. TracFone, is to file with the Commission the original and five copies of the following information with a copy to all parties of record. (2) b. Each response shall be answered under oath. (2) c. TracFone shall make timely amendment to any prior response if the utility obtains information which indicates that the response was incorrect when made. (2) d. Careful attention should be given to copied material to ensure that it is legible. |
| 10/30/09 | TracFone Wireless' Motion to File First Amendment to Petition for Designation as an Eligible Telecommunications Carrier |
| 10/30/09 | TracFone Wireless' Letter Regarding Procedural Order |
| 10/13/09 | TracFone Wireless, Inc.'s response to comments |
| 10/12/09 | Order Entered: The Attorney General's motion is granted and he shall accept the existing procedural schedule. |
| 10/12/09 | Attorney General's Motion For Leave to Supplement The Record |
| 10/02/09 | Letter of Concern from Jerry Keathley |
| 10/02/09 | Attorney General's Motion to Intervene and Comments |
| 09/10/09 | Order Entered: (1) Comments on the petition shall be filed no later than October 2, 2009. (2) Request for a public hearing in this matter shall be filed no later than October 9, 2009. (3) If no requests for a public hearing are filed, additional comments on the petition shall be filed no later than October 16, 2009. (4) The Executive Director shall serve copies of this Order upon all Kentucky incumbent local exchange providers in Appendix A. (5) The Executive Director shall serve copies of this Order upon all Kentucky ETCs in Appendix B. (6) The Executive Director shall serve copies of this Order upon the Kentucky Telephone Association. |
| 05/15/09 | TracFone Wireless, Inc.'s Response to Staff's Data Request dated 042309 with Petition for Waiver |
| 05/08/09 | Order Entered: Mitchell F. Brecher is admitted pro hac vice for the purpose of representing TracFone provided that Mark David Goss, Thomas P. O'Brien, III, or another member of the Kentucky Bar Association acts as co-counsel and is present at any and all proceedings before this Commission. |
| 05/04/09 | TracFone Wireless' Motion for Admission Pro Hac Vice of Mitchell F. Brecher |
| 04/23/09 | Commission Staff's Data Request to Tracfone Wireless, Inc. |
| 03/19/09 | TracFone Wireless, Inc.'s Notice of Filing Federal Communications Commission Order |
| 03/17/09 | TracFone Wireless, Inc.'s Notice of Retaining Local Counsel (Mark David Goss - Frost Brown Todd, LLC) |
| 03/16/09 | Acknowledge Receipt of Filing |
| 03/05/09 | Petition of TracFone Wireless, Inc. for Designation as an Eligible Telecommunications Carrier in the Commonwealth of Kentucky for the Limited Purpose of Offering Lifeline and Link Up Service to Qualified Households. |

Total Number of Cases: 1