

Individual Report for Docket Number : TC09-089

Docket Title:

IN THE MATTER OF THE APPLICATION OF LATTICE INCORPORATED FOR A CERTIFICATE OF AUTHORITY TO PROVIDE INTEREXCHANGE TELECOMMUNICATIONS SERVICES AND ALTERNATIVE OPERATOR SERVICES IN SOUTH DAKOTA

Open Date : 09/21/2009

Close Date : 01/15/2010

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TC

Tax ID # :

22-2011859

Attorney :

KS

Staff :

DJ

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 :

09/21/09 - Letter and Application - M:/PUC/WEB/Internet/commission/dockets/telecom/2009/tc09-089/092109.pdf
09/22/09 - Received Check - Confidential (Not Available to Public) - N:\Intranet\confidential\telecom\2009\tc09-089\check.pdf
09/24/09 - Weekly Filings - M:/PUC/WEB/Internet/WeeklyFiling/2009/0917-0923.aspx
10/02/09 - Letter from Robin Norton - M:/PUC/WEB/Internet/commission/dockets/telecom/2009/tc09-089/100209.pdf
11/03/09 - Order Granting Certificate of Authority - M:/PUC/WEB/Internet/commission/orders/telecom/2009/tc09-089.pdf
11/03/09 - SDPUC Memorandum - M:/PUC/WEB/Internet/commission/orders/coacover.pdf
11/03/09 - Docket Closed - M:/PUC/WEB/Internet/commission/dockets/telecom/2009/tc09-089/close.pdf
11/17/09 - Reopened Docket (requested amended authority)
11/17/09 - Request for Amended Authority to Offer Prepaid Services M:/commission/dockets/telecom/2009/tc09-089/111709.pdf
12/31/09 - Amended Letter of Credit for Lattice Incorporated
M:/puc/web/Internet/commission/dockets/telecom/2009/tc09-089/123109.pdf
01/15/10 - ORDER GRANTING AMENDED CERTIFICATE OF AUTHORITY -
M:/puc/web/internet/commission/orders/telecom/2010/tc09-089.pdf
01/15/10 - Closed Docket - M:/puc/web/internet/commission/dockets/telecom/2009/tc09-089/close.pdf