

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 : 07/25/2017

Days Open : 2864

Reopened Date : 07/11/2017

Filing Type :

TC

Tax ID # :

22-2011859

Attorney :

KE

Staff :

PS

Date Of Final Decision :

07/21/2017

Memo :

7/21/17; 1/5/10; 10/20/09 - 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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Irregular

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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
07/12/17 - 2017 Info TC74 - Lattice Incorporated's Letter regarding Cancellation of Certificate of Authority
- <http://puc.sd.gov/commission/dockets/telecom/2017/informational/2017infoTC74.pdf>
06/13/17 - PUC's Letter regarding Withdrawal of Certificate of Authority - M:/ltr061317.pdf
07/12/17 - Lattice Incorporated's Letter regarding Cancellation of Certificate of Authority- M:/ltr071217.pdf
07/12/17 - Attachment A - Prepaid Terms and Conditions - M:/attachmenta.pdf
07/12/17 - Pennington County Sheriff's Office's Letter to Lattice Incorporated - M:/ltr071217b.pdf

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Docket Synopsis :