## State of Florida



RE:

## ORIGINAL

## Public Service Commission

CAPITAL CIRCLE OFFICE CENTER • 2540 SHUMARD OAK BOULEVARD TALLAHASSEE, FLORIDA 32399-08503: 5

-M-E-M-O-R-A-N-D-U-M-N

DATE: December 8, 2004

Blanca S. Bayó, Commission Clerk and Administrative Services Director TO:

Beth W. Salak, Director, Division of Competitive Markets & Enforcement FROM:

Beth Keating, Attorney Supervisor, Office of the General Counsel

Closure of Docket No. 040129-TX - Compliance investigation of FLATEL, Inc. d/b/a Florida Telephone Company d/b/a Oscatel d/b/a Telephone USA for apparent

violation of Rule 25-4.110(16), F.A.C., Customer Billing for Local Exchange

Telecommunications Companies.

On February 10, 2004, Docket No. 040129-TX was established to address FLATEL, Inc. d/b/a Florida Telephone Company d/b/a Oscatel d/b/a Telephone USA's (FLATEL) apparent of Rule 25-4.110(16), F.A.C., Customer Billing for Local Exchange Telecommunications Companies. By Order No. PSC-04-0529-PAA-TX, issued May 24, 2004, the Commission accepted FLATEL's proposed settlement to resolve its apparent violations. FLATEL was ordered to notify all of its active customers by May 10, 2004, that a freeze may have been placed on the customer's line and to provide its customers with the option of keeping the freeze or having it removed. The Commission also ordered that FLATEL submit a detailed written report to staff, by August 9, 2004, demonstrating that the company had complied with the provisions of its proposed settlement. The Order became final and effective upon the issuance of Order No. PSC-04-0606-CO-TX, issued June 18, 2004. The Commission further ordered that if staff determined that FLATEL had complied with the provisions of the Commission's Order after reviewing the company's report, this docket should be closed administratively.

	On August 9, 2004, FLATEL requested that the Commission extend the deadline for the
CMP_	company to submit its report to staff until September 30, 2004. On September 14, 2004, Order
	No. PSC-04-0891-PCO-TX, was issued approving the company's request. FLATEL submitted
COM	the report to staff on September 29, 2004. Staff has reviewed the information that was submitted
CTR	and has determined that FLATEL has complied with the provisions of the Commission's Order;
ECR	therefore this docket should be closed administratively.
GCL .	OK to close 12/10/04 Pm
OPC	KLC/ OK to close 12/10/04 Pm
MMS	
RCA	cc: Division of Competitive Markets & Enforcement (Curry)
SCR	Office of the General Counsel (Rojas)
SEC	DOCUMENT NUMBER
OTH	DOCUMENT NUMBER

MENT NUMBER-DATE

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