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ORDER NO. PSC-96-1339-FOF-TI
DOCKET NO. 960853-TI
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DEPOSIT TREAS. REC. DATE

D404 • NOV 19 '96

3. Pay a fine of \$1,000.

CRC asserted that the reason it failed to respond in a timely manner to our inquiries was that there was an internal misunderstanding about responsibility and authority for handling such matters. CRC promised to respond in a timely manner in the future. We note that on September 23, 1996, the company met its commitment to respond to the two outstanding complaints. We find, therefore, that the terms of the settlement agreement as set forth herein are fair and reasonable.

Based on the foregoing, it is therefore

ORDERED by the Florida Public Service Commission that the Settlement Offer proposed by Colorado River Communications Corp. is, hereby, approved. It is further


ORDERED that Colorado River Communications Corp. shall remit \$1000 to the Office of the Comptroller for deposit in the State General Revenue Fund, pursuant to Chapter 364.285 (1), Florida Statutes. It is further

ORDERED that upon remittance of the \$1,000, this docket shall be closed.

By ORDER of the Florida Public Service Commission, this 7th day of November, 1996.

/s/ Blanca S. Bayó

BLANCA S. BAYÓ, Director

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|---|---|--|--------------|
| COLORADO RIVER COMMUNICATIONS CORP. | | BANK OF AMERICA | 8239 |
| 4275 S SAHARA AVE. STE 6 LAS VEGAS, NV 89104 | | LAS VEGAS, NV 89103-8000 94-72-1224 | |
| PAY | ONLY ONE THOUSAND DOLLARS | | |
| | | DATE | AMOUNT |
| | | 11/11/96 | \$1,000.00** |
| TO THE ORDER OF | FLORIDA PUBLIC SERVICE COMMISSION 2540 SHUMARD OAK BLVD. TALLAHASSEE, FL 32399-0850 | | |
| | |  NOV 19 1996 PSC RECORDS/REPORTING | |

12308-96