

STATE OF IOWA
DEPARTMENT OF COMMERCE
UTILITIES BOARD

<p>IN RE:</p> <p>OFFICE OF CONSUMER ADVOCATE,</p> <p style="padding-left: 40px;">Complainant,</p> <p style="padding-left: 40px;">vs.</p> <p>CSP TELECOM, INC.,</p> <p style="padding-left: 40px;">Respondent.</p>	<p style="text-align:right">DOCKET NOS. FCU-05-75 FCU-06-14 FCU-06-24 FCU-06-29</p>
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**ORDER APPROVING SETTLEMENT AGREEMENT AND
ASSESSING CIVIL PENALTY**

(Issued May 18, 2006)

On December 14, 2005, and January 17, February 13, and March 14, 2006, the Consumer Advocate Division of the Department of Justice (Consumer Advocate) filed with the Utilities Board (Board) petitions for proceedings to consider civil penalties for alleged slamming violations committed by CSP Telecom, Inc. (CSP). In each case, Consumer Advocate asserts CSP changed a consumer's long distance telephone service without authorization in violation of Iowa's law against slamming, Iowa Code § 476.103. The proceedings were identified as Docket Nos. FCU-05-75, FCU-06-14, FCU-06-24, and FCU-06-29.

On May 11, 2006, Consumer Advocate and CSP submitted a joint motion for approval of the settlement agreement contained in the motion. The settlement agreement addresses all issues in the dockets and includes a monetary penalty in

the total amount of \$1,500, which is to be paid within 30 days of the date of this order.

The Board has reviewed the settlement agreement and will approve it. The settlement agreement is reasonable in light of the record, conforms with all applicable statutes and rules, and is in the public interest. 199 IAC 7.18.

IT IS THEREFORE ORDERED:

1. The "Joint Motion for Approval of Settlement Agreement" filed in these dockets on May 11, 2006, is approved.
2. Pursuant to Iowa Code § 476.103 and the "Settlement Agreement" filed May 11, 2006, CSP Telecom, Inc., is assessed a civil penalty in the amount of \$1,500. Payment, in the form of a check made payable to the Iowa Utilities Board, should be forwarded to the Executive Secretary of the Iowa Utilities Board at 350 Maple Street, Des Moines, Iowa 50319-0069. Payment is due within 30 days of the date of this order. The docket numbers listed on this order shall be listed on the check or in the accompanying correspondence.

UTILITIES BOARD

/s/ John R. Norris

ATTEST:

/s/ Judi K. Cooper
Executive Secretary

/s/ Curtis W. Stamp

Dated at Des Moines, Iowa, this 18th day of May 2006.