

**BEFORE THE PUBLIC UTILITY COMMISSION  
OF OREGON**

SA 310

In the Matter of WOODEN OWL  
COMMUNICATIONS LLC  
(ID #8698)  
Assessment of RSPF Late  
Fees/Penalties/Interest

ORDER

DISPOSITION: CHARGES ASSESSED

In this order, the Public Utility Commission of Oregon assesses \$100.00 against WOODEN OWL COMMUNICATIONS LLC for failure to make required remittances. The Commission designates its files on the subject of this matter as the record in this case and makes the following:

**FINDINGS OF FACT**

WOODEN OWL COMMUNICATIONS LLC is a telecommunications provider required to submit monthly Residential Service Protection Fund (RSPF) surcharge remittance reports and payments to the Commission.<sup>1</sup> These amounts can include any or all of the following: RSPF surcharge remittance(s), late payment penalties, interest (calculated to the date of this Order), and late report fee(s) for November 2017<sup>2</sup>.

WOODEN OWL COMMUNICATIONS LLC failed to meet all or part of the requirements specified above by the due date(s) as follows: the November 2017 RSPF Surcharge Remittance Form was due on December 21, 2017, and has not been received.

The Commission served a Notice of Proposed Assessment on 1/11/2018 on 1/11/2018. WOODEN OWL COMMUNICATIONS LLC did not respond with full payment, and all current amounts owing have not been paid.

---

<sup>1</sup> See OAR 860-033-0006.

<sup>2</sup> See OAR 860-033-0006 and OAR 860-001-0050

**CONCLUSIONS**

WOODEN OWL COMMUNICATIONS LLC failed to meet its filing obligations required by law. WOODEN OWL COMMUNICATIONS LLC owes the current balance of \$100.00. These charges are for November 2017.


The amount set forth above should be assessed, with the applicable interest to accrue at 9 percent per annum until the Commission receives full payment.<sup>3</sup> Please note that specific amounts for each assessed charge are not included in this Order to protect the confidentiality of WOODEN OWL COMMUNICATIONS LLC underlying records. For an itemization of the specific amount for each assessed charge, the provider may contact Frank Lackey at [frank.lackey@state.or.us](mailto:frank.lackey@state.or.us), (503) 378-4927.

**ORDER**

IT IS ORDERED that:

1. WOODEN OWL COMMUNICATIONS LLC is assessed \$100.00 immediately due and payable by 5:00 p.m. on the 10<sup>th</sup> day after the service date of this order to the Oregon Public Utility Commission, Residential Service Protection Fund, PO Box 2153, Salem OR 97308-2153, or online at <https://apps.rspf.org>.
2. Where applicable, interest will continue to accrue at 9 percent per annum until the Commission receives full payment.

Made, entered and effective FEB 14 2018

  
 \_\_\_\_\_  
 David Poston  
 Administrator  
 Central Services Division



A party may request rehearing or reconsideration of this order under ORS 756.561. A request for rehearing or reconsideration must be filed with the Commission within 60 days

<sup>3</sup> See OAR 860-033-0006(8).  
 For Commission use only:

Batch # _____	Date _____	Released _____
Vendor # _____	MC # _____	Index _____
Database _____	Write off _____	Audit _____
PCA 31000	TC 190	Entered by _____
		AR _____

of the date of service of this order. The request must comply with the requirements in OAR 860-001-0720. A copy of the request must also be served on each party to the proceedings as provided in OAR 860-001-0180(2). A party may appeal this order by filing a petition for review with the Court of Appeals in compliance with ORS 183.480 through 183.484.

For Commission use only:

Batch # \_\_\_\_\_ Date \_\_\_\_\_ Released \_\_\_\_\_  
Vendor # \_\_\_\_\_ MC # \_\_\_\_\_ Index \_\_\_\_\_ PCA 31000 TC 190 Entered by \_\_\_\_\_  
Database \_\_\_\_\_ Write off \_\_\_\_\_ Audit \_\_\_\_\_ AR \_\_\_\_\_