

SOUTHERN BELL TELEPHONE AND TELEGRAPH COMPANY

DOCKET NO. 920260-TL

DIRECT TESTIMONY OF ELTON HOWELL, BUREAU OF SERVICE EVALUATION ON BEHALF OF THE STAFF OF THE FLORIDA PUBLIC SERVICE COMMISSION

DIVISION OF COMMUNICATIONS

FILED: NOVEMBER 22, 1993

DOCUMENT NUMBER-DATE

DIRECT TESTIMONY OF ELTON HOWELL

1 2

3 Q. Please state your name and business address.

4 A. Elton Howell, 101 East Gaines Street, Tallahassee,
5 Florida 32399-0866.

6 Q. By whom are you employed and in what capacity?

7 A. I am a staff engineer with the Florida Public Service
8 Commission, Bureau of Service Evaluation.

9 Q. Please describe your communications and regulatory 10 experience.

I joined the commission staff in 1991 after twenty-one 11 Α. 12 years of working as a contract employee and as an hourly 13 employee in various engineering and installation and repair capacities for Pacific Bell, Southern Bell and various 14 General Telephone Companies. I was with GTE for 17 years 15 16 and held the positions of Senior Project Engineer, Project 17 Engineer and Planning Engineer. I was Senior Project Engineer with Southern Bell for 8 months and spent 5 years 18 19 with Pacific Tel Project Engineer and as As an engineer and a planner I 20 Installer/Repairman. provided detailed telecommunication construction drawings 21 22 for outside plant projects as well as developing budgets, designing cable and conduit routes, cable sizing and 23 overall plans for the outside plant (OSP) engineers. In 24 addition, I have designed and engineered fiber spans, T1 25

spans, remote carrier sites, and major cable and conduit
 facilities. Some of the largest projects I engineered were
 \$5.5 and \$14 million systems.

What are your responsibilities in your present position? 4 Q. 5 A. As a staff engineer in the Bureau of Service Evaluation, I 6 primarily perform service evaluations on the LECs and the 7 IXCs to ensure their quality of service. These evaluations include initiating and analyzing test call data, auditing 8 9 repair and business office records, making on-site inspections and reporting the results of these tests and 10 11 inspections.

12 Q. Have you previously testified before this Commission?

13 A. No.

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14 Q. What is the purpose of your testimony?

A. My testimony will address the problems that were discovered
when reviewing Southern Bell Telephone Company (SBT)
records for proper rebating of out-of-service (OOS)
troubles and Consumer Affairs complaints relating to repair
operations.

20 Q. What issues will your testimony address?

A. My testimony will directly address issues 301, 302, 306,
309 and 401 (b)(c) established in Docket No. 920260-TL.
These issues pertain to SBT's reporting and rebating of
trouble reports.

25 Q. What analysis was performed in the preparation of your

1 testimony?

A. Members of the Bureau of Service Evaluation staff have
reviewed 457 trouble reports for August 1990, 438 trouble
reports for April 1992 and 289 Consumer Affairs complaints
from February 1990 through December 1990. Our purpose was
to review SBT's repair and rebate operations to identify
any major problems that SBT may have experienced during
these time periods.

9 Q. Will you explain exactly what data was reviewed for August10 1990?

11 A. Staff reviewed a sample of the Detailed Lengthy Extended 12 Trouble History (DLETH) and billing records for customer 13 direct trouble reports that were out-of-service over 24 14 hours for the time period of February - December 1990. The 15 main goal in this review was to determine the accuracy of 16 SBT's out-of-service over 24 hour rebating procedures.

17 Q. How did you determine the sample?

Commission's Division of Auditing Α. and Financial 18 The Analysis (AFAD) provided a sample of out-of-service trouble 19 reports over 24 hours. The information was extracted from 20 SBT's repair computer data provided to AFAD in SBT's 21 Response to Staff's 1st Set of Production of Documents. 22 This sample is based on a 95% factor for the desired 23 confidence level, a 5% expected error rate and a 2% desired 24 25 precision, the information provided CMU staff with a

1 statistically valid sample for this time period.

2 Q. What is a DLETH and how does SBT use it?

A. A DLETH is a record the company keeps to show the detailed
status of a trouble report from the time the trouble is
reported until the time the trouble is cleared and closed.
The DLETH can also be used to show the accumulated record
of the past trouble history for a specific telephone
number.

9 Q. Have you analyzed the results of the August 1990 review? 10 A. Yes.

11 Q. Do you agree with the findings in this review?

12 A. Yes.

13 Q. From the information you reviewed, did you find any 14 problems with SBT's repair or rebate operations from the 15 1990 data?

16 A. Yes, I found problems in the August 1990 data.

17 Q. What problems did you find in your review of the August18 1990 data?

The staff reviewed 457 DLETHs and customer billing records 19 A. and found 337 of these troubles that in our opinion should 20 have been eligible for a rebate. However, 117 of these 21 were not rebated. Approximately 35 percent of the August 22 23 1990 trouble reports that were eligible did not receive a Exhibit EH-1 shows the results of staff's 1990 24 rebate. review. 25

Q. Do you know why SBT failed to give these customers a rebate
 when they appear to be eligible for a rebate?

A. It appears the main reason for this failure to rebate outof-service trouble reports is due to the fact that the
company does not believe it has to rebate trouble reports
that are out-of-service over 24 hours when it was
determined the trouble is related to the customer premises
equipment (CPE).

9 Q. Do you believe SBT is required to rebate these CPE related10 troubles?

Yes, it is my opinion that Rule 25-4.070 (1)(b), (3)(a) and 11 Α. (7) and Rule 25-4.110 (2), read in conjunction, requires 12 SBT to rebate troubles that are out-of-service longer than 13 If the company identifies the troubles as 24 hours. 14 customer CPE problems, then the company must notify, or 15 attempt to notify, the customer within 24 hours that the 16 problem is related to their CPE, otherwise the customer is 17 due a rebate. If the company does not notify or attempt to 18 notify the customer, the customers would never know the 19 problem was related to their telephone equipment and 20 therefore could be out-of-service indefinitely. 21

22 Q. Did you identify any other problems with SBT's rebating23 practices?

24 A. Yes, in addition to failing to rebate troubles closed to
25 CPE codes, exhibit EH-1 shows that the company did not

rebate 50 of the 117 (42.7%) of the trouble reports that
 deserved a rebate even though the trouble was due to SBT's
 own plant conditions.

4 Q. Will you explain what you mean when you state that SBT did
5 not rebate the customer even though the trouble was due to
6 plant conditions?

This is a condition where out-of-service trouble reports 7 A. were due to SBT's own plant or equipment failures. For 8 example, a customer reports an out-of-service condition. 9 SBT dispatches a repair person to determine the cause and 10 location of the trouble report. The repair person 11 determines the cause to be related to SBT's plant. It 12 appears to staff that some of the trouble reports out-of-13 service over 24 hours and showing the final cause 14 determined to be SBT's plant were not rebated as required 15 by the Commission's rules. 16

17 Q. Will you explain exactly what data was reviewed for April 18 1992?

The same type of information was reviewed for April 1992 as 19 A. was reviewed in August 1990, DLETHs and billing records for 20 customer direct trouble reports that were out-of-service 21 over 24 hours. However, staff broadened its scope to see 22 there were other areas of needed concern that 23 if correcting. 24

25 Q. What problems did you find in your review of the April 1992

1 data?

2 A. From my review of 438 DLETH's and the billing records
3 associated with those reports, it appears there were six
4 major problems.

5 1. SBT did not rebate most CPE troubles that were out-of-6 service longer than 24 hours if the trouble was 7 determined to be associated with the customer's CPE 8 even if the company failed to notify or attempt to 9 notify the customer within 24 hours that the trouble 10 was the customers responsibility.

SBT did not rebate 52 trouble reports for OOS over 24
 hours even though the problem was with SBT's plant or
 equipment.

14 3. SBT did not rebate for multiple reports, even though
15 there were outages and the customer was OOS for the
16 full duration of the report's history.

17 4. SBT did not rebate an appropriate amount for some of
18 the troubles which were OOS for several days.

SBT improperly installed initial service orders that
 generated out-of-service trouble reports.

6. SBT did not accurately identify the true cause of the
troubles in the initial trouble reports.

In addition, the April 1992 review determined that the percentage of customers not rebated increased by almost 10% over the 1990 review. I am also concerned that the

1 majority of customers that did not receive a rebate was due 2 to plant conditions in 1992, whereas the majority of non-3 rebated customers in 1990 were CPE related. Based on the 4 data, staff is drawn to conclude that SBT's rebating system 5 has not improved since the August 1990 review.

6 Q. Can you show in a table the breakdown of your findings from7 your analysis of the April 1992 data?

8 A. Yes, I have demonstrated the results of our study in 9 Exhibit EH-2 of this testimony. The exhibit shows the data 10 captured for the 1992 DLETH review.

11 Q. Was the sampling technique used for April 1992 similar to 12 that which was used for the August 1990 review?

13 A. Yes.

14 Q. Was SBT's failure to rebate CPE trouble reports in the 1992
15 review the same type of failure to rebate CPE that was
16 discovered in the 1990 review?

SBT Yes. As found in both the 1990 and 1992 audits, 17 Α. generally did not rebate subscribers for outages that were 18 determined to be related to CPE. In the 1992 data, 43.9% 19 of the trouble reports that should have qualified for 20 rebates but did not receive a rebate were CPE related 21 In addition, the 1990 and 1992 review trouble reports. 22 also indicated that SBT has selectively rebated some CPE 23 caused troubles that exceeded the FPSC 24 hour requirement, 24 and this inconsistent form of rebating was also the case as 25

pointed out in the 1990 "Consumer Complaint Audit".
 Exhibit EH-1 Item 2 and EH-15 Item 10.

3 Q. Does SBT's failure to rebate CPE related trouble reports 4 for the 1990 and 1992 reviews appear to be a statewide 5 problem?

A. Yes, as you can see from the Exhibit EH-3 the numbers
illustrate a company wide problem. The exhibit is a tally
by area code for all trouble reports reviewed, the troubles
not rebated, CPE not rebated and SBT plant caused-troubles
not rebated for August 1990 and April 1992 review.

11 Q. Will you explain the problem associated with SBT's failure
12 to rebate trouble reports that are out-of-service over 24
13 hours even though the problem was with SBT's plant or
14 equipment.

A. SBT does not appear to rebate all trouble reports that are
out-of-service for over 24 hours even though the trouble is
associated with the company's own plant. Exhibit EH-4 is
an illustration of a trouble that falls into this category.

19 Q. Was this problem also discovered in your 1990 review?

20 A. Yes.

Q. Will you explain what you mean by your statement that SBTdoes not rebate for multiple reports?

A. It appears that SBT did not rebate on what appears to be
repeated reports (i.e. multiple or sequential reports of a
continuous out-of-service condition - not to be confused

1 with subsequent reports). Rule 25-4.070 (7) states, "A 2 repeat trouble report is another report involving the same item of plant within thirty days of the initial report." 3 4 Exhibit EH-4, EH-5, EH-6 and EH-7 demonstrate how 5 subscribers had to call repair repeatedly after SBT had closed out the trouble as repaired. These multiple trouble 6 reports appear to be continuous OOS reports under Rule 25-7 4.070 (1) (a). In my opinion these troubles, though closed 8 out to different causes by SBT, found the customer still 9 out-of-service and were not identified, analyzed and 10 repaired in an appropriate time frame; and deserved a 11 rebate. SBT has classified these reports as ordinary 12 trouble reports, which basically will either limit the 13 amount of rebate given or exclude the report from a rebate, 14 since each individual trouble report may not have exceeded 15 For example, Exhibit EH-4, shows that the 16 24 hours. customer was out-of-service for 13 days. During this time 17 the customer called in five (5) out-of-service reports. 18 Three times the complaint was "can't call - no dial tone" 19 and once as "can't call out"; the last report was "can't be 20 called". In effect, out-of-service. A repairman was 21 22 dispatched out four times before the problem was finally solved. I determined from the narrative of the DLETH that 23 the subscriber's service was connected to the wrong cable 24 25 pair in the central office; when the proper cable pair was

properly wired the trouble reports stopped. The company 1 categorized each trouble that was dispatched as a different 2 item of plant; therefore, excluding it from a rebate even 3 though it was a repeat and a continuous out-of-service 4 report. It is my opinion the subscriber deserved a rebate 5 for all thirteen days. I could find no evidence where a 6 Exhibits EH-5, EH-6 and EH-7 show rebate was given. 7 examples of similar reports. 8

9 Q. How many multiple reports were found in the April 1992 10 study?

Staff found 40 of 132 customers (30%) that deserved a Α. 11 rebate had multiple reports related to their out-of-service 12 Exhibit EH-8 shows a subscriber had called 26 troubles. 13 times from April 13 through April 27, 1992 before the 14 Exhibits EH-9, EH-10 and EH-11 trouble was cleared. 15 demonstrate how, through the existing system now being used 16 in the Loop Maintenance Operational System (LMOS), the 17 rebate rules were bypassed because of classifying the 18 reported troubles to different causes; meanwhile, the 19 subscriber is out-of-service. Each time they called in a 20 report, LMOS would treat it as an unrelated trouble, not of 21 the same origin or cause, thus not deserving a rebate. 22

Q. Can you explain your statement that SBT did not rebate an
appropriate amount for some of the troubles which were outof-service for several days?

1 A. It appears that SBT rebated some customers a partial amount 2 owed for being out-of-service; that is where one day was rebated but three days should have been rebated. 3 The non-4 rebating for these reports appears to be due to SBT's 5 classification of these reports as ordinary trouble reports 6 instead of continuous service interruption type reports. 7 See Exhibit EH-12.

8 Q. Why do you think the customer shown in Exhibit EH-12 should
9 have been given a rebate for three days?

10 A. The trouble reports indicated the customer was continuously 11 out-of-service for three days plus three hours. One days 12 rebate was given but three days were due. The reports 13 which were analyzed involved similar out-of-service trouble conditions but were coded by SBT to different causes 14 15 thereby circumventing what staff believes is a continuous out-of-service report which should have been rebated 16 17 pursuant to Rule 25-4.070 (1)(b) and (7) and 25-4.110 (2). Will you explain the statement that SBT does not install 18 **Q**. initial service properly? 19

A. My review indicated 12% of the customers that deserved a
rebate but did not receive a rebate were service order
related. Exhibits EH-13 and EH-14 show this point.

23 Q. What do you mean by service order related?

A. This means that the telephone was not working when therequest for telephone service was installed and considered

1 completed by the company; and, can indicate that to 2 establish service SBT needed to make a field visit but 3 failed to do so, or that the service was assigned to a bad 4 plant condition. Exhibit EH-14 shows in the DLETH 5 narrative a defective cable pair was assigned because there 6 were no other cable pairs available.

7 Q. What do you believe to be the main problem associated with8 your findings in 1992?

9 A. I believe SBT does not accurately identify, analyze and
10 perform proper testing to the satisfactory conclusion that
11 the customer does in fact have good service.

12 Q. What should be done in order eliminate some of the repair13 problems associated with your findings?

The company should institute a program that enables it to 14 Α. better ensure that the service is actually working 15 correctly all the way from the customer's premises back to 16 This program, in my opinion, could 17 the central office. 18 help eliminate the main causes of repeat reports, multiple 19 reports, or subsequent reports. See Exhibits EH-4, EH-5, EH-6, EH-7 and EH-12. 20

Q. Do you have any information, other than for CPE related
troubles, showing that SBT has failed to provide proper
rebates?

24 A. Yes, staff found in its recent audit of the April 1992
25 DLETH's that 30% of the total trouble reports, which were

out-of-service over 24 hours, were not properly rebated.
Of this total, 43.9% were CPE related reports and 56.1%
were from the regulated LEC side of the market; that is,
from the central office to the point of demarcation, such
as the protector or the network interface. Furthermore,
12% of the trouble reports not rebated were service order
related. See Exhibits EH-13 and EH-14.

8 Q. What information did you review in your analysis of9 Consumer Affairs complaints?

Staff and I reviewed the 289 complaints under TS31 (out-of-10 Α. service) and TS32 (service affecting), whether classified 11 as justified, somewhat justified or not justified, that 12 were filed with the Commission's Division of Consumer 13 14 Affairs for the time period of February 1990 through December 1990. The complaints were compared to the DLETHs, 15 16 the customers matching telephone bills for each telephone 17 number for the same period, and BellSouth's response letters of explanation to the FPSC inquiries regarding 18 these troubles. 19

20 Q. What problems did you find in your review of the Consumer21 Affairs complaints?

A. Exhibit EH-15 lists staff's findings from the review of the
Consumer Affairs Complaints and the DLETH data. There are
several areas discussed in this exhibit but the main
problems identified are as follows:

11.Discrepancies between the Consumer Affairs complaints2and the DLETH data.

2. Service Orders not properly installed.

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3. Numerous delayed repair incidences due to heavy
workload.

4. Excessive delay in repairing a cable trouble.

7 5. Inaccurate information filed with the Division of
8 Consumer Affairs by SBT.

9 Q. Describe the type of discrepancies between the Consumer
10 Affairs complaints and the DLETH data that you referenced
11 above?

Staff analysis revealed that the consumer complaint, the 12 A. DLETH and the Company answer letter of explanation to the 13 14 FPSC did not match on 9.9% of the complaints reviewed. When comparing the customer complaint incidence versus the 15 company records, it was found that what the customer 16 reported and what SBT's response letter to the FPSC 17 reported were different. Cases were also found where SBT's 18 response letter to Consumer Affairs did not coincide with 19 the company's repair records. In reviewing the repair 20 records, several multiple reports associated with the 21 customer's trouble were found. Furthermore, the findings 22 in the audit report indicate that in 53.6% of the trouble 23 24 reports, the company fixed the trouble within the same day 25 after the complaint was filed with the FPSC Consumer

1 Affairs. Staff is concerned that we found instances where 2 the customer complained to the company for several days 3 with no response to their problem before involving the 4 FPSC.

5 Q. Is the problem with the request for service not being 6 properly installed in the Consumer Affairs Complaints the 7 same type of problem identified in SBT's 1992 rebate 8 review?

9 A. Yes. This problem appears to be a condition common to the
10 1990 rebate study, the 1990 consumer complaints study and
11 the 1992 rebate study.

12 Q. Could you explain what you mean when you state numerous13 reports are delayed due to a heavy workload?

This review and the data from the April 1992 study 14 Α. Yes. show that on some of the trouble reports SBT stated the 15 trouble was not fixed due to a heavy workload; Exhibit 16 EH-15 lists heavy work load or rain 14.8% of the time as 17 reason for delay to restore service. In some instances SBT 18 attributed this excessive workload to inclement weather. 19 However, there were some instances when the company stated 20 the reason for not completing the repair was due to the 21 workload and did not specify that it was weather related. 22 From this it appears that SBT may have some staffing 23 problems in the repair operations as it relates to repair 24 of cable trouble reports. 25

Q. What do you mean by excessive delay in repairing a cable
 trouble?

When SBT dispatches a service technician to repair a case 3 A. 4 of reported trouble, and the technician discovers that the 5 trouble in the cable, the technician will not fix it because it is outside his/her job description. 6 Instead. 7 the maintenance center is informed that the problem is in 8 the cable. Then the trouble report will be placed back 9 into the dispatch pool until an available cable repairman 10 can respond to the case of trouble. Sometimes, several days transpire before the maintenance center dispatches a 11 Exhibit EH-15, shows that in the 1990 12 cable repairman. study of consumer complaints that almost 13% of the delayed 13 repairs were generated by referring the trouble to the 14 cable technicians for repair. Staff believes the delay of 15 possibly several days is inappropriate. SBT should attempt 16 to get a cable repairman dispatched sooner in order to 17 repair the trouble instead of waiting several days. It 18 appears, that unless it is a major outage, the cable 19 technicians do not normally work on the weekends or late 20 21 hours.

22 Q. Could you explain what you mean by inaccurate information23 filed with the Division of Consumer Affairs.

24 A. Yes, in some cases it was apparent the company did not
25 inform the Consumer Affairs' staff that there was a history

1 of trouble related to the specific report filed by the 2 For example, in one case the customer reported customer. 3 to the Commission they had been out-of-service since 4 October 10, and had reported it to the company; see Exhibit 5 EH-16. However, in SBT's response to the FPSC inquiry, 6 none of the customer's prior trouble history was revealed 7 to consumer affairs that would substantiate his/her claim 8 with the Commission. This affected the judgement at the 9 FPSC Division of Consumer Affairs regarding the Justified, Somewhat Justified or not Justified classification of the 10 The complaint was incorrectly shown as not 11 complaint. justified when, in fact, the trouble was found to be in 12 Furthermore, no evidence was 13 SBT's office equipment. provided by SBT that a rebate was given as staff requested 14 through its production of documents request. 15

16 Q. As a result of your investigation, should Southern Bell be 17 required by the Commission to rebate those customers not 18 properly rebated?

19 A. Yes, if possible. However, if SBT cannot easily identify
20 these types of customers it should be required to refund an
21 amount equal to the estimated amount to be owed for rebates
22 to all its customers.

Q. Should Southern Bell be required to file a report with the commission for these rebates? If so, what should be contained in the report?

1 A. Yes, Southern Bell should provide evidence that all the
2 missed rebates, beginning in February 1990 to the
3 conclusion of these hearings have been properly rebated.
4 A mechanism needs to be in place to assure the FPSC that
5 all future delayed repair over 24 hours (including CPE) is
6 being properly credited.

7 Q. Does this complete your testimony?

8 A. Yes it does.

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| | Rebate Findings - August 1990 Data | | | | | |
|----|--|-----------------|------|--|--|--|
| | JACY OF REBATES FOR 1990 REVIEW FROM STUDY OF 457 R TROUBLES | TROUBLES 457 | % | | | |
| 1. | TOTAL TROUBLES CONSIDERED QUALIFIED FOR REBATE | 337 | 73.7 | | | |
| 2. | TOTAL THAT RECEIVED REBATES (Including 5 CPE) | 220 | 65.3 | | | |
| 3. | TOTAL THAT RECEIVED NO REBATES | 117 | 34.7 | | | |
| 4. | TOTAL TROUBLES FROM THE 117 NOT REBATED DUE TO CUSTOMER EQUIPMENT (CPE). | 67 | 57.3 | | | |
| 5. | TOTAL TROUBLES FROM THE 117 NOT REBATED DUE TO SBT PLANT CONDITION CODES. | 50 | 42.7 | | | |

Source: Staff workpapers from 1990 rebate audit.

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| | Rebate Findings - April 1992 Data | | | | | |
|----|---|------------------------|------|--|--|--|
| | EQUACY OF REBATES & REPAIRS - 1992 FROM THE STUDY OF TROUBLE REPORTS | NO. OF TRBLS 438 | % | | | |
| 1. | TROUBLES CONSIDERED QUALIFIED FOR REBATE. | 296 | 76.6 | | | |
| 2. | TROUBLES WITH NO EVIDENCE OF REBATE. | 132 | 44.6 | | | |
| 3. | TROUBLES NOT REBATED WHICH WERE DUE TO SBT EQUIPMENT FAILURES. (52 TROUBLES IDENTIFIED AS DEFECTIVE CABLE). | 74 | 56.1 | | | |
| 4. | TROUBLES NOT REBATED WHICH WERE DUE TO CUSTOMER PREMISES EQUIPMENT (CPE). | 58 | 43.9 | | | |
| 5. | TROUBLES NOT REBATED WHICH HAD ACCUMULATED MULTIPLE TROUBLE REPORTS. | 40 | 30.3 | | | |
| 6. | TROUBLES NOT REBATED WHICH HAD INCOMPLETE INSTALLATION OF SERVICE ORDER. | 16 | 12.1 | | | |
| 7. | TROUBLES NOT REBATED WHICH WERE PARTIALLY REBATED. | 20 | 15.2 | | | |

Source: SBT's Response to Staff's 32nd and 33rd Production of Documents.

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TROUBLES REVIEWED BY AREA CODE

AUGUST 1990 AUDIT

| AREA CODE | TOTAL REPORTS REVIEWED | TOTAL REPORTS NOT REBATED | PERCENT OF REPORTS NOT REBATED | CPE REPORTS NOT REBATED | PLANT REPORTS NOT REBATED |
|--------------|------------------------------|---------------------------------|--------------------------------------|----------------------------|------------------------------|
| 904 | 211 | 40 | 19 | 17 | 23 |
| 407 | 149 | 52 | 35 | 33 | 19 |
| 305 | 97 | 25 | 26 | 17 | 8 |
| TOTAL | 457 | 117 | 26 | 67 | 50 |

Source: Staff workpapers from 1990 rebate audit.

APRIL 1992 AUDIT

| AREA CODE | TOTAL REPORTS REVIEWED | TOTAL REPORTS NOT REBATED | PERCENT OF REPORTS NOT REBATED | CPE REPORTS NOT REBATED | PLANT REPORTS NOT REBATED |
|--------------|------------------------------|---------------------------------|--------------------------------------|----------------------------|------------------------------|
| 904 | 214 | 47 | 22 | 18 | 29 |
| 407 | 88 | 18 | 21 | 10 | 8 |
| 305 | 136 | 67 | 49 | 30 | 37 |
| TOTAL | 438 | 132 | 30 | 58 | 74 |

Source: SBT's Response to Staff's 32nd and 33rd Production of Documents.

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66 070-04-23-92 711P 100-04-24-92 400P 806-240 braw tic-H CALLED-NOP -CATEGORYPA VERALU CUERA LAIND. HAP DED ATHO *** ETHTINUED G At rock 444 D. 27H - 1C 855 TH 404 2710121 DPA 0 LD 04-01-92 HD 04-30-92 PRTR 2005 -9042639939 03 1/18-04-23-92 824F COM-04-24-92 400F 804-241 D/N-N EXC-N CALLED-HOP - - CATEGORY & VER-LU CVER-NAME COLD ATHO COD ATHO CAC ATHO 9845459999 **R** . A G/B-W ETC-N CALIED-HD+ + -CATERCATA VER-AV CVER-++161 /P1 (PC)++ . 9042639939 07 1017-06-24-72 7426 EC-631 81-P00 872-00000300 MP-157 851-120 HAR (DWH) 1.33 R WHO BEY HEREN (L.D. NOT DH BHPP/R-4/0371/0900/0 09 901-04-24-72 8146 60-633 81-PAD RTE-07716278 WP-1687 RSL-HAR PAD 228 1 07 8HT-04-24-72 933A EC-228 8T-070 HTE-04916228 MP-00 HEL-10 BH1-04-24-42 1145A EC=220 81-CCA RTE-00000220 HP+CRO RSL+ 11 DHT-04-24-72 1143A .ED-228 \$T-CLD RTE-00000228 HP-IMP RSL-HAR VER OC: CC:00 POR SUT CHANG CH UNLT ADV BUD DEFIST / CTTNID241 ----4 04-22-72 900-0 40.00-72 200 04-23-72 354 643 254 0 130 200 900 400 01 DTH=04-22-92 905/ CON=04-23-92 400P NDR=242 D/8-H EXC-N CALLED-HD- - -CATEGORY VER-LU CVER-COD AIRO HANR & 7042637737 02 \$11-04-22-72 90\$P \$C=252 \$T=P\$H RTE-00000000 NP-46P RS.-U 03 DHT+04-22-72 907P EC=299 81-PBH RTE+00000299 MP+MP R5L+U NHR STANLU 04 8HT-04-23-72 745A EC-443 8T-PD0 RTE-00000300 MP-TBT RS_-130 HAR (OVERH)/OPH 03 BH1-04-23-72 142P 8C-234 87-6P0 818-67714234 HP-80 Ritt. + 04 DM1-04-23-72 245P EC-234 81-CCA RTE-00000234 MP+CR0 07 UNT-04-23-72 243P EC-234 BT-CLD RTE-00000234 MP-MAP R5L-HAR VER O:CC 600 TOK FOR 3 94-19-72 857P 1 94-16-72 1100A 04-16-72 1217P 675 237 0 130 200 900 600 CAT L DL. TH DTN-04-15-92 8577 CUM-04-16-92 400 MB-200 O/Bolt Fitcoli CALLED-NO-CATEGORY#1 VEH-LU CVEN-~ --IN COD AIND 1042631131 02 \$P/7-\$4-13-72 \$57P \$2-238 \$7+P8H NTE-00000000 \$P-18P NEL-U 03 BHT-04-15-42 834P EC=244 81+P5H RTE=00000244 MP+MMP R5L=U NR-119MMLU 04 978-04-15-72 900P CDM-04-14-72 1200P MBA-351 0/9-N EXC-N CRLLED-HD+ -- --DATESCHYSE VEHICLE 03 UNT-04-14-92 7164 EC+693 ST-FPU RTE-D0000300 WE-TBT RSL+130 NAR (OVRHI-OPN and the set which the states of the set

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| 01 DIN-UN 74 V2 V23A CUMICA 74 92 3000 ADA-300 CALLED-ND CATEGURY-1 VEN-17 CVEN- NAR (L. HIT 040 4/22 WM MK-LOH VOL CODI R BHORT IN NAR (BID HAS HAP) NAR (S. MIT-04-24-72 V23A EC-3HB ST-PON RTE-D00000000 03 BAT-04-24-72 V23A EC-3HB ST-PON RTE-D00000000 | 0/8-4 ERC-N 6 SEEAL-ON_PHON 9 INTENFAC 7327201 MP-NAP RB7 |
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| 01 DIR-DA 24 V2 V23A CUM-(14.74 92 3000 AGA-300 CALLED-AD CATEGURV-1 VEN-17 CVEN- NAR (L. HIT 040 4/22 WM ML-CM VOL CCDI R BHORT IN NAR 1910 HAS HIP: VAR (I 1910 HAS HIP: VAR II 1940 HAS HIP: VAR | 0/8-N ERC-N 4 6 MERL-GN_PHOB 8 INTENFAC 7327201 MP-NAF ABL-7 MP-NAF ABL-7 MP-TET ABL-110 |
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| SOUTHERN BELL | ACCOUNT MPRER: BILL DATE: | 904-932-5294 MAY 10, 1992 PAGE 2 | 348 0569 GB | |
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| | | | TOTAL | |
| INTIN Y SERVICE CHARGES | - • | 20_20 | | |
| LITENIZATION OF LOCAL BILLING AVA 2. FEC CHARGE FOR INTERSTATE TOLL AC | 「「 自然した」 しかしかく やたいいし シュックー | 3_50 | | |
| S. ENERGENCY OI CHARGE. THIS CHARGE BEHALT OF SANTA WOSA COUNTY | E IS BILLED ON | .50 | | |
| 4. DIAECTORY ASSISTANCE (DA) USAGE 3 CALL(S) TO LOCAL DA AT 3 CALL(S) TO LOCAL DA AT | NG CHARGE S_25 EACH | .75 | 26.05 | |
| THER CHARGES AND CREDITS | SUBTOTAL | | | |
| HAT TO 92 SO FLORIDA REFUED 5. 1492 HONTHLY CREDIT AS ORDERED BY PUBLIC SERVICE COPPLESION | | .50- | | |
| 6. CREDIT FOR INTEREST ON DEPOSIT OF \$75 00 FROM OCT 28 91 THRU MAY 1. AT 8.10X | 3 92 | 3.25- | | |
| APR 17 92 SO FYUES79 7. CREDIT FOR SERVICE PREVIOUSLY BILL FROM APR 18 92 THRU MAY 9 92 (S | LED AT OLD ADDRESS | 18,44- | | |
| CHANGE FOR REPOVING A. HFD3X HULTI FEATURE DISCOUNT CREDIT FOR THREE FEAT | PLAN URES (\$1_50/HD) | 1,10 | | |
| APR 21 92 SO TYVO579 CHARGE FOR SERVICE AT NEW ADDRESS FROM APR 22 92 THAN MAY 9 92 EST CUSTON CALLING - CALL | | 2,10 | | |
| 10 NSQ TOUCHSTAR SVC - REPEAT | | 2.48 | | |
| 11. NSS TOUCHSTAR SVC - CALL R 12. TTR TOUCHTOME (\$1.00/HD) 13. TFR RESIDENTIAL LINE (\$9. | | 2.40 .00 5.49 | | |
| SOUTHERN BELL | ACCOUNT MANDER: BILL DATE: | 904-732-5294 MAY 10, 1992 PAGE 3 | 348 0569 GB | |
| | | AHOUNT | TOTAL | |
| THER CHANGES AND CHEDITS (CONTINUED) | ACCESS (\$3,50/HD) | 2,10 | | |
| 15. WWW LONG ALL COMPANY IS | | .90- | | • |
| 17. JT YOUN LONG VISTINGE COMPANY(S) IS INCORRECT CALL YOUR DUSINESS OFFICE OR CORRECT THIS STATEMENT | | | | |
| AND MAJE IT WITH THE PATTER | | 25.00 | • | |
| TO ONDER PROCESSING | INNECTION | 19-50 44-50- | | |
| 20. CREDIT ENTENDED UNDER VOUR INSTAL 21. INSTALLMENT PAYMENT MPOER 1 OF A FOR CHANGES OF \$44,50 ON APR 21 | 92 FOR PLAN A | 15.00 | | |
| APR 24 92 SO 270007111C 22. CREDIT FOR INTERNETION OF SERVIC FROM APR 24 92 THRU APR 26 92 (1 | 23.85AND) SUBTOTAL | 2.37- | 5.73 | |
| DIALET DIALED CALLS DATE PLACE CALLED "HPTER CO 23. APR 16 HILTON FL 9/H 623-1 24. PAY 8 HILTON FL 9/H 626-7 | LLED MATE TIME MIN | 21 | INSO | C T TICKET I |

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| SOUTHERN BELL | | ACCOUNT NUMBER: BILL DATE; | 904-289-7718 NAT 11, 1992 PAGE 2 | | | |
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| 2. MONTHET SERV | CHARGE (1.51 OF UMPAID B [CE-MAY 11 THRU JUM 10 | | 1.50 14.35 | | | |
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| 6. 1992 NONTHLT PUBLIC SERVE | CREDIT AS ORDERED BY THE ICE COMMISSION | FLORIDA | .53- | | | |
| 7. INSTALLMENT I FOR CHANGES | PATMENT MUMBER 3 OF 3 OF \$44,50 ON MAR 6 92 F | OR PLAN A | 14,75 | | | |
| A. CREDIT FOR 1 | IO . 270HL2511C ITERRUPTION OF SERVICE 92 THRU APR 26 92 (517.0 | G/MD) | . 60- | | | |
| RECT DEALED CALLS | | SUBTOTAL | ••• | 13.62 | | |
| 9. APR 27 JACKS | E CALLED MUMBER CALLED | +RATE TIME HIN KE 603PM 1 SUBTOTAL | .13 | 1#50LC 4 8810 _13 | X TICKET K JØ | 16 8 |
| 10. APR 26 LOCAL | | RATE TIME MIN KDC 71LPH 1 | 1.00 | | I TICKET | 10 |
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| SOUTHERN BELL | | ACCOUNT NUMBER: BILL DATE: | 404-289-7718 May 11, 1992 PAGE 3 | | | |
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ten 0 LU 04-01-92 Ht 04-30-92 PRTR 2003 **10** ad tart at i i -OC -----CONTRACTOR OF T CLEMPED TLOBED. r TET RPH BAR RM. T A LONG THE REAL PROPERTY AND CAT L 01 TITE THE 77 TO 1440A CON-04-27-92 400P REA-414 N/Q-N EYF-M C/41.FD-HD- - -CATERINANT VER-FO CVER-TTY NOT ALPHNE DE CCD CHC ** × A . 600000 # #17-#94-27-42 #476 #D-414 #T-Part RTE-80000000 MP-46# RTE-0 3 ENT-04-27-42 830A EC-244 ET-PEH RTE-00000244 WP-IMP 89 -0 HAN INCOMED 04 BNT-04-27-72 901A EC-624 87-PBD RTE-00000300 MP-TST RT -100 HAR DOD/TESTING DOM ... /COC DA/ HO COR 03 0H7-04-27-72 1106A EC-363 87-0P0 NTE-07782363 HP-00 -06 DHT=04-27-42 1230P EC=345 87-CCA ATE-00000345 HP-CHU HD -OT DIT-04-27-92 1230P EC-365 57-010 HTE-00000365 MP-MAP RSL-NWR VER : CAOD FOR BOP 04-23-92 315P 0 241 • 0 100 417 100 > 701/2 Has From close of Seamle ORDER 01 1111-01 27-72 2311 COmmon-23-92 300P Renned2 O/B-M ETC-M Je-Box CALLED-ND= - -CATEGORY=1 VER-41 CVER-WAR CO HOT - WHER BO NOD PREMISE VISIT/HAT CED ACED AFTR 2 MAR & 0700P B 0000000 02 BH7-04-22-42 233P EC-442 ST-PBH RTE-00000000 HP-MAP RH_-1 . 50 RebATE given ON 4-22 > 24 03 BMT=04-22-92 235P EC=299 81-PBH RTE=00000279 All and a state of the second s 954 - 1 NW 1820041C41100-279.400-499512H 04 847-04-27-72 235P EC+274 81+P00 #TE+00000301 MBL-1130 MAR AUTO/SCA DOS VER41 0/0 1001 SHLD GET MIN, 2. JAYS REBATE 05 BHT-04-23-92 1200P EC+237 87-Ptm Bill-Bonootot 100-000 1101 - - -06 BHT-04-23-92 152P EC-241 87-020 875-07782241 MP-001 07 047-04-21-72 3002 EC-241 87-CCA RTE-00000241 MP-CR0 RSL-J# DW7=04-23-72 300P EC=241 \$T=(10 RTE=0000024) 891 -WAR VER 27:CIOO XJ ON WHE MER PR AER PR 19787977 /CITNJAT77 3 04-01-02 1900 0 04-22-72 11300 04-22-72 11410 616 616 616 0 900 100 700 600 - DATA CALLINE 0 H - TESTS & IS FOUND OK a, ۵D 31 DTR=04-21-92 129P CON=04-22-92 200P REA-454 0/D-N EXC+N CALLED-NO- - - CATEGORY-L VOR- 0 CVENъ CC NOT SHOT A/P-NEW BERV YEST WHITE BOREL OUT ADA blic 100 4010748 02 8H7-04-21-42 124P 8C-434 81-PMH RTE-00000000 MP-990 · 23 8HT-04-21-72 130P EC-297 8T-PBH RTE-00000277 R12 -0)ocket . Servi T 1020000000 E10 04 \$NT=04-21-92 138P EC=299 \$T=PST RTE=00000100 NP= HAR BERVORD-INVESTIGATE ISP/BOCS 05 ENT-04-21-92 134P EC-678 ST-TBA RTE-00000678 MP-TST RSL-900 *** CENTINLED ON NEXT PAGE *** 'n. 7 n Ö NR TESTS OK. SUB HAS TO PUT JACKS TU 77 Ð \circ WRONG omm 00 ι Ω 0 S.D. (10) 970 4:30PM , LOOKS LIKE A REAL TRANING PROBLEM !! 171 50 σ T. 4-23 3:00PM BUT BILL STANTED 0 ō ш so FOR REPAIR & INSTALLATION!) Ļ. **∽** 1 @ 4.21 ⊷ o **–**–1 00 W J F SERVICE ORDER RELATED

Sec. and Lit 1955 14 4010740 Lb bi-bi-vs in bi-se-ts batk 2005 han bud op'd fac unlying are ned on any lineiterda sees bets 04 847-04-22-92 11308 EC-418 87-787 878-00000100 MP-TST RE -900 07 807-04-22-92 11354 EC-616 87-CEA ATE-DODDD616 MP-CHO MSL-00 HAT-04-22-72 11334 ED-616 BT-CLD RTE-00000616 MP-44P REL-MAR LA IN TH CH. BUD HAN TO PUT JEE IN * 94-16-92 11576 0 04-20-92 4387 84-20-92 4429 0 356 0 898 190 570 0 1.W -CAT 4 DE UTR-04-14-92 1157A COM-04-20-92 500P RBA-007 D/G-N EXC-N CALLED-NO-CATEBORY-4 VER---CVERik woii tel,LJOTO NAR 334-3434 3033543454 02 8HT-04-16-72 11576 EC-007 87-PD4 RTE-00000100 HP-IAP -03 8MT -04-20-72 1213P EC-354 8T-0P0 RTE-47982356 MP-00 P15 + 04, 837-04-20-72 430P ED-356 87-CCA RTE-00000336 MP-CRU - RTR -05 (WF=04-20-92 430P EC=356 81-CLU RTE=00000356 WP-HMP 851 = NRS & 570 COMPLETED PRJ/D REPLACED 150 PROT LAST CLIP DATE - 0-IF INSTALLER WAS AT PRATECTOR WHY DIDNT HE TEST FOR BERING BACK .

S OTHER ISLB TYPE TESTS FOR

MA. PUR INFLUENCE I MOISE & MOMPR GANDING ?

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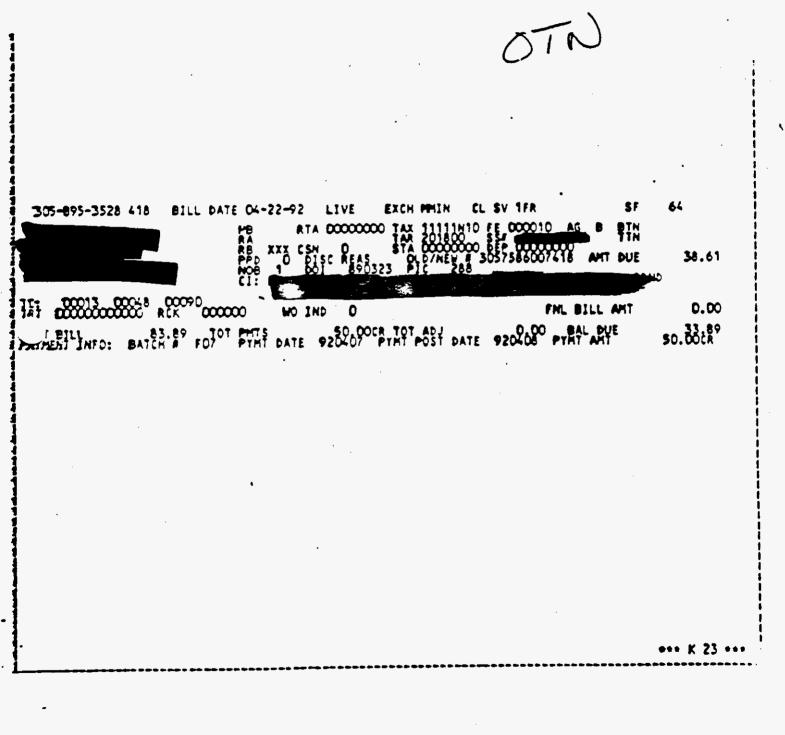
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SENT 14.03.24 11/06/92+ JN47C060 / HSBR 1228

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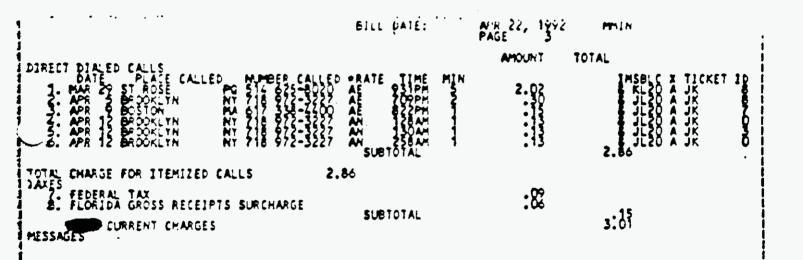


Docket No. 920260-TL Florida Public Service Commission ****** SOUTHERN BELL ACCOUNT NUMBER: BILL DATE: 205-825-3528 418 0442 PAGE 418 0442 EH-13 Page 4 of 8 CURRENT CHARGES JE BEFORE MAY 14 PREVIOUS CLARENT CHARGES TOTAL PAYMENTS **ADJUSTMENTS** \$83.89 \$0.00 \$50.00 \$4.72 ++ PLEASE NOTE: TO ANY LATE PAYMENT CHARGE WILL APPLY D BALANCE AS OF MAY 26. NONPAYMENT OF REGULATED CHARGES MAY RESULT IN DISCONTINUANCE OF SERVICE. FAILURE TO PAY UNREGULATED AND CERTAIN OTHER CHARGES, ALL OF WHICH ARE IDENTIFIED BY ** ON YOUR BILL WILL NOT RESULT IN AN INTERRUPTION OF LOCAL SERVICE. THE AMOUNT OF REGULATED CHARGES MAY BE OBTAINED BY CALLING 780-2355. RIGHTTOUCH SERVICE 1-800-826-6290 (SEE MESSAGES FOR DETAILS) BILLING QUESTIONS TO PLACE AN ORDER 780-2355 780-2355 SOUTHERN BELL PLEASE FOLD, TEAR HERE PLEASE MAKE CHECK PATABLE T CURRENT CHARGES PAST DUE N DUE BEFORE MAY 14 \$33.80 RE AND RETURN THIS PORTION WITH YOUR PAYMENT ****** TO SOUTHERN BELL IN U.S. FUNDS SOS-895-8528 418 0442 NEW AMOUNT APR 22, 1992 \$38.61 XXX R64 SOUTHERN BELL ACCOUNT NUMBER: BILL DATE: 418 0442 1 TOTAL AMOUN' OTHER CHARGES AND CREDITS APR 20 92 SO FOL13603 1. CREDIT FOR SERVICE PREVIOUSLY BILLED AT OLD ADDRESS FROM APR 21 92 THRU APR 21 92 (\$17.65/MQ) .58-SUBTOTAL .58-DIRECT DIALED CA LED. ED PRATE JIS TICKET ID S DOOD MIN 3. MAR 27 FILAUDERDL MAR 28 FILAUDERDL 3. MAR 28 FILAUDERDL 3. MAR 20 FILAUDERDL 3. APR 10 MPALMBEACH DPERATOR ASSISTED CALLS DATE PLACE CALLED NUMBER CALLED *RATE TIME 6. APR 2 FR HLLTWD FL 305 963-9433 KNS 734AH SUBTOTAL MSBLC X TICKET ID MIN 1.32 TOTAL CHARGE FOR ITEMIZED CALLS 2.27 7. FEDERAL TAX 8. CITY TAX 9. FLORIDA GROSS RECEIPTS SURCHARGE 87-SUBTOTAL SOUTHERN BELL CURRENT CHARGES 1:9? L RIGHTTOUCH SERVICE, 1-800-826-6290, FROM A TOUCH-TONE WE TO RESTORE, SUSPEND, DISCONNECT, ORDER CUSTOM CALLING VICES, CHECK BILLS OR OTHER SERVICES. ASE PROTECT YOUR ACCESS CODE: 0-68. RATE APPLIED - SEE BACK OF PAGE *** 1 23 *** 48

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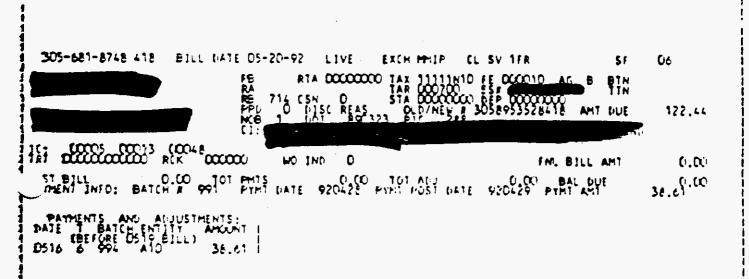
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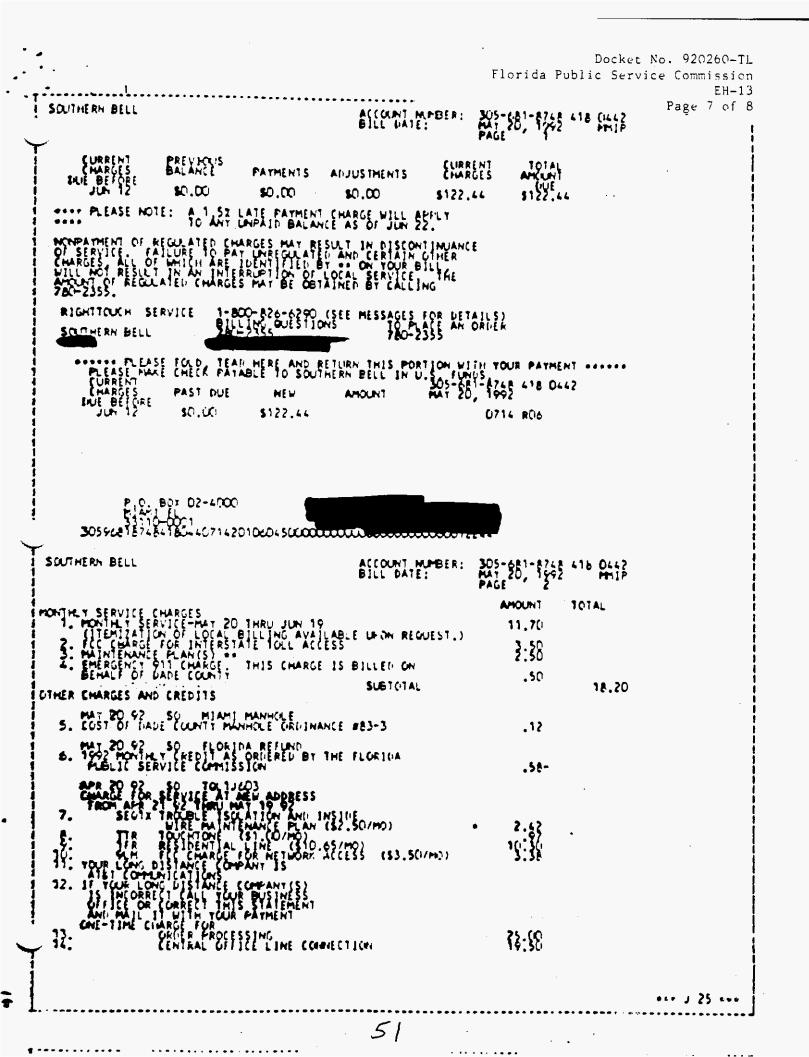


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Docket No. 920260-TL Florida Public Service Commission EH-13 Page 8 of 8 SCUTHERN BELL ACCOUNT MARHER MT 28, 1255 LTE DLL2 A-XARI1 TGTAL OTHER CHARGES AND CREDITS (CONTINUED) APR 23 92 50 1030055 15. CREDI FOR SERVICE PREVIOUSLY BILLED AT OLD ADDRESS 15.30-ADURESS 16. AH (\$2.50/HO) 2.17 (\$3,50/MO) 21. 2001355157 ERRUPTION OF SERVICE 2 THRU APR 22 92 (\$15.15/MO) SUBTOTAL 22. Ĉį 60.61 DIRECT P . E () NUMBER CA M]H 1205 JK JK SLEIÖ SOUTHERN BELL MAY 20, 1972 UPBER: 418 0442 P111P BILL DATE: TOTAL DFERATOR ASSISTED CALLS (ATE FLACE CALLED NUMBER CALLED RATE JIME 27. APR 28 FR HLITWD FL 305 963-9361 KUS 100 AM SUBTOTAL AMOUNT IMSBLE & JICKET IN MIN 1.78 TOTAL FOR 305 681-8748 6.49 LOCAL TAX 40 HEARINA GROSS RECEIPTS SURCHARGE .04) TUTAL CHARGE FOR ITEMIZED CALLS 6.49 FEUERAL TAX CONTI TAX FLORIDA GROSS RECEIPTS SURCHARGE 1:67 SUBTOTAL SOUTHERN BELL CURRENT CHARGES 88:74 RATE APPLIED - SEE BACK OF PAGE 1 az X 25 2+4

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NC 999 1 9 0236348 tile thi LD 04-01-92 HD 04-30-92 PRTR 2005 LM -LOC her -REPORT . CLEANED CLOBED TET PPH BUR PEL C 8 423 100 <u>4-21-92. 1992. 0.09-20-92 11100.01</u>-29-92 1129A 0 866 0 0 100 0/B-N EXC-N 01 018-04-23-92 159P C0H-04-24-92 200P 889-495 CALLED-HO-- -CATEGORY+1 VER+21 CVER+ 7 10 L/M 9221033 02 (MT=04-23-72 1977 EC-476 ET-PEN NTS-00000000 100-100 An. 03 8NT+04-23-42 200P EC=2C4 81-PSH RTE+00000274 -----**#RL-**1 HAR 1034/21041100-277.400-477032H 04 DHT+04-23-72 200P EC+277 174PB0 RTE+00000301 MP-PETER. ABL 4120 HAR AUTO/SCR CICE VER21 GRD H NOT CIC REPORT 05 841-04-24-92 700A EC-311 81-0PO ATE-07782311 100-100 R81 ~ 06 1/47-04-24-92 9154 EC-311 87-464 RTE-00000301 PRI -DEFECTIVE PAIR NIDSPARES HANT (OVERSON 72-712-1007 DEET, PR NO UPARTELANDA PLT ----0 WI-04-24-72 715A EC-311 87-PEF ATE-00000301 月日 = NER HOWHERD F2 712-DEF DIET, PR HD SPARENAER PLT WHAT HAPPEARD IN ASSIGNMENT ** UNT-04-24-72 234P 80-647 UT-PDF RTE-00000400 IP-10P 1. Whene RAD PAIR IS ASSIGNED? 811-04-24-92 334P EC-637 61-0PD RTE-46994866 HP-00 -- ENT-04-25-72 1118A EC-866 87-CCA RTE-00000866 MP-CRD RGL+ 11 UN7=04~25~73 1110A EC-066 BT-CLO RTE-00000866 MP-160P 89.0 NHR VER D: 100 DEF FR ADDINH RESPL OPH N.S. GROER, /CTTNJB038 2 04-17-92 10234 0 04-21-92 8437 04-22-12 ATTA 0 304 0 898 190 370 Ð bat 01 078-04-17-72 1023A CEN-04-21-72 500P R8A-007 0/SHN EXC-N CALLED THU CATEGORY-4 VER-**CVFR** -----MAR 822-1053 3030221053 02 DHT-04-17-72 1023A EC-007 ST-PDS RTE=00000100 **NB** + 03 MIT+04-21-72 422P 80-404 91-PD5 RTE+00000100 HAR USER CHANNED IST 178H 04 BHT-04-21-72 427P 80-304 81-8P0 RTE-47982304 MP-08 R 10 -05 1NT-04-21-72 445P EC-306 \$T-CCA RTE-00000306 MP-CRD #RL -06 (WTw04-21-92 645P EC-304 BT-CLO RTE-00000304 MP-HAF 89.0 MAR CS70 PXJ BP KRUX BHUTL AND ONI AND JE. LAST CLIP DATE 12-31-09

How CAULD INISTALLET HAVE ONNE THE MISTALL PROPERLY & HAVE TROUBLE ON THE LINE?

*** END OF DATA ***

MICMNT-SUPVR-TRAIL PROBLEMS ?

SENT 14.20.52 11706/92+ JN47C060 / H906 1293

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SERVICE ORDER RELATED

Docket No. 920260-TL Florida Public Service Commission EH-15 Page 1 of 2

| | Consumer Complaint Findings - Feb. | to Jan. 19 | 990 Data |
|------------|---|---------------------------|--------------------------|
| CUST | I REVIEW OF 263 CONSUMER COMPLAINTS, TOMER MONTHLY BILLS AND SBT TROUBLE REPORTS DELAYED REPAIR INCIDENCES WERE DUE TO: | NUMBER OF ITEMS 263 | % OF TOTAL Complaints |
| 1. | NO SPARE CABLE PAIRS AVAILABLE. | 18 | 6.8 |
| 2. | HEAVY WORKLOAD/RAIN. | 39 | 14.8 |
| 3. | SERVICE AFFECTING CODE USED INSTEAD OF OOS CODE. | 6 | 2.3 |
| 4. | SERVICE ORDER RELATED (IMPROPER INSTALLATIONS/DELAYED REPAIR). | 30 | 11.4 |
| 5. | REPAIRMAN TRACED TROUBLE TO CABLE & TROUBLE PUT INTO CABLE REPAIR POOL CAUSING FURTHER DELAY. | 34 | 12.9 |
| ు . | MISSED COMMITMENTS/APPOINTMENTS. | 110 | 41.8 |
| REBA | ATE RELATED INCIDENCE: | | |
| 7. | TOTAL OOS DESERVING REBATES. | 188 | 71.5 |
| 8. | REBATES DUE BUT NOT CREDITED: CPE: 6.1% , TEL. PLANT: 25.5% | 83 | 31.6 |
| 9. | PARTIAL OR INSUFFICIENT REBATE. | 10 | 3.8 |
| 10. | REBATE CREDITED ON CPE TROUBLE. | 4 | 1.5 |
| 11. | AMOUNT OF REBATE IN SBT LETTER NOT THE SAME AS FOUND IN BILL. | 10 | 3.8 |

Source: SBT's Responses to Staff's 32nd and 33rd Production of Documents

Note: Total Percentages do not equal 100 due to the possibility of a report being in two or more categories.

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| | Consumer Complaint Findings - Feb. to Jan. 1990 Data | | | | |
|------|---|---------------------------|--------------------------|--|--|
| CUST | A REVIEW OF 263 CONSUMER COMPLAINTS, TOMER MONTHLY BILLS AND SBT TROUBLE REPORTS DELAYED REPAIR INCIDENCES WERE DUE TO: | NUMBER OF ITEMS 263 | % OF TOTAL Complaints | | |
| CUST | TOMER COMPLAINT INCIDENCE: | | | | |
| 12. | TROUBLE FIXED WITHIN SAME DAY AFTER PSC COMPLAINT. | 141 | 53.6 | | |
| 13. | COMPLAINT, DLETH, SBT_LETTER DON'T MATCH. | 26 | 9.9 | | |
| 14. | SBT FAILED TO PROVIDE BILL FOR DATE OF COMPLAINT OR TROUBLE AS REQUESTED IN P. O. D. | 120 | 45.6 | | |
| 15. | SBT FAILED TO PROVIDE DLETH FOR DATE OF COMPLAINT AS REQUESTED. | 32 | 12.2 | | |
| 16. | DLETH CODES DON'T MATCH SBT LETTER OF EXPLANATION. | 25 | 9.5 | | |
| 17. | DLETH DATA DOES NOT REFLECT CUSTOMER COMPLAINT. | 9 | 3.4 | | |
| 18. | APPARENTLY WRONG OR INCORRECT CODES RECORDED ONTO THE DLETH. | 17 | 6.5 | | |
| 19. | MULTIPLE REPORTS ASSOCIATED WITH THE TROUBLE REPORTED. | 112 | 42.6 | | |
| 20. | PROBABLE CONFISCATED CABLE PAIR TO SERVE ANOTHER CUSTOMER W/O CUSTOMER'S PERMISSION. | 2 | 0.8 | | |

Source: SBT's Responses to Staff's 32nd and 33rd Production of Documents

Note: Total Percentages do not equal 100 due to the possibility of a report being in two or more categories.

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| CORTOLAN, BELAICE | Company SUUTHERN BELL | 29568P |
|--|---|---|
| 13605 N.B. 3RD COURT | Am | |
| APT. 414 | Contumor's (305)-895-6529 Tataphane (305)-895-6529 | To <u>CO.</u> Time <u>2:30</u> <u>Date</u> <u>10/12/1</u> |
| MIANI 33161 County DADE | Can Ba Reached (305)-470-6741 | Complaint Type tr-31 |
| nt Nuntur | | |
| Encumpresentented company F Yee X No X Whe | | Summer M fristified Les Crossed By_RIR_ Dave_ 10/24/1 |
| | | Cleased By Date |
| Customer called Southern Bell three days ago | | |
| one has come out yet. The phone is complete | ly dead; she can not make | CONSUMER REQUEST |
| outgoing calls and no one can call her. S | one was found to be central office against he wing for the prime to was close found phone Contral of com | |
| Closed with letter. on t | he wrong for the pin | FLORIDA C |
| Firstrop | to was closefond phone | PUBLIC PUBLIC |
| The out . | os on wrong materia | SERVICE |
| - | | COMMISSION |
| poted 10 | te 10 - 10/12 | 101 EAST GAINES STREET |
| | al don't to customer action | PLEASE RETURN THIS FORM WITH Service |
| 2 note C | oded out to customer action oded out to service affecting tomer could not have the central office equipment The | Rachol Robles . B |
| the cur | tomer could not have | - 10/29/1990 1 1 10/29/1990 |
| | AK. CONTRACTOR | |

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Docket No. 920260-TL Florida Public Service Commission EH-16



Page 2 of 3

Southern Bell

Special Assistance Bureau 605 N.W. 79th Avenue Room 604 Miem., Ronda 33126 (305) 283-4816 1 600-321-4327



Detailer 22 1990

Memorandum to: Rachel Robles

From: Marie Forbes

Case No. 29565-P

Our investigation reveals that on 10-10 at 4:17 PM. the customer called our office to report a no dial tone condition. The trouble was closed the same day as a problem in the customer owned equipment.

On 10-12 at 8:24 AM the customer called to reported a can't call condition and was given a commitment of by 6 PM the same day. A technician was dispatched at 1:36 PM, and with the help of the maintenance administrator found the line to be working on the wrong originating equipment. The central office corrected the problem and the service was restored to normal at 2:20 PM.

On 10-12. Ms. Svlvia Lom-Adam. Assistant Manager. contacted the customer to acknowledge the appeal. Ms. Lom-Adam verified that the service was working properly and provided her name and number for the customer to call her direct if she has any problems in the future and the customer was satisfied.

Re: Beatrice Coriolan 13605 N. E. 3rd Court Miami. Fl. 305-895-6529

Docket No. 920260-TL Florida Public Service Commission EH-16 DLETH EC SES TH BUS SEBUSIER Þ Page 3 of 3 1. ~h LOC ---HIST---REFORT ε NG CLEARED CLOSED TET REM SHE REL T D t 1 10-12-90 8244 1 10-12-90 220F 10-12-90 231F 0 304 0 0 495 \$00.110 LR - T CAT 1 01 DTR=10-11-90 B144 COM=10-12-90 600F R5A=288 D/S=N EXC=N CALLED-RD= . CATEGOR(=1 VER=45 CVER= NAR CRC AIFU NAR A E: 02 DNT=10-12-90 824A EC=288 ST=PSM RTE=00000000 월 만부 이 방법 RSL≠U 03 DNT+10-11-90 (816A EC+299 ST+PSH RTE+00000299) MF=NWT RSL+5 NAR 1814V4504T100-299,400-499E82N 04 DNT+10-12-90 8264 EC+299 ST=PD0 RTE+00000301 - MP+SIR - RSL+130 NAR AUTO/SCR DOS VER45 OPN NEAR DROP 05 DTR=10-12-90 8324 CON=10-12-90 600F RSA=104 D/S=N EXC=N CALLED-NO= - - CATEGUEY#6 VER#NV CVER# NAR CC NDT CED ONLY HAS 19HD NAR A SUE QU DNT=10-11-90 1365 EC=304 ST=DPD RTE=09181304 WF=D0 RSL= 07 DN3=10-11-90 224F EC#B04 STRCCA FISL = F1E=00000304 NP≐CRO 08 DN3=10-11-90 1207 E0=304 ST=010 RTE=00000304 WF=NWP FIEL = TAR VER OUTOF ORDARECD ONLY+CLED BZOCIDIAG 2 10-10-90 F17F 1 10-10-90 \$20F 10-11-90 B22F 0 B 0 0 100 1208 210 £11 - 1 (41 1 01 DIR#10-10-90 DITE CUB=10-11-90 600F REAFIE4 0/S=N EXC=N CALLED-NO= -CATEGORY=1 VER=42 CVER= -11.04 TIAE CO ND-T L FH LV MEG 147° 8 E 01 DNT+10-10-90 317F EC+124 ST=PSM RTE=00000000 HF=NHF € <u>5.</u>€ ± 2 03 DNT+10-10-90 318F EC=299 ST+PSH RTE=00000299 WF=NWT RSL=2 NAR 181AV42047200-299,400-499820N 44 \$201+10-90 318F EC+299 \$7+PD0 RTE+00000341 MF+SCR RSL+130 MAR AUTO/SCH DOS VER42 OPN IN CABLE OD DTR+10-10-F0 340F COM+10-11-90 600F RSA+288 O/S=N EXC=N CALLED-NO= -CATEGORY=6 VER=LU CVER= -NAR CCO AIRO CC NDT 7100 / 91 FH NAR A Đ LV MSG 06 DNT=10-10-90 320F EC+003 ST+CCA RTE+00000003 MP+CRO RSL =07 DNT=10-10-90 320F EC=003 ST=CLO RIE=00000003 WP=NNF RSL= NAR TREE TO SUD EOPT LAST CLIP DATE 12-31-69

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