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PSC-RECORDS/REPORTING

FILE

M E M O R A N D U M

May 1, 1991

TO : STEVE TRIBBLE, DIRECTOR,
DIVISION OF RECORDS & REPORTING

FROM: DIVISION OF CONSUMER AFFAIRS (NANCY PRUITT) NP

RE : DOCKET NO. 910486-TL - COMPLAINT OF GHF ASSOCIATES
AGAINST SOUTHERN BELL TELEPHONE COMPANY REGARDING THE
BILLING FOR ESSX SERVICE.

Attached are two post-conference filings submitted by
Southern Bell Telephone Company.

Please place the additional information in the docket
file.

ACK _____
NEP:kt
cc: Patricia Kurlin, Division of Legal Services
Robin Norton, Division of Communications
CME _____
CTP _____
EAG _____
LEG _____
LIN _____
OPB _____
RCH _____
SEC 1 _____
WAS _____
OTH _____

DOCUMENT NUMBER-DATE
04275 MAY-1 1991
PSC-RECORDS/REPORTING

HERE ARE THE FAX OF THE MATTER
FROM
THE STATE APPEALS OFFICE

DATE 4-27-91



TYPE OF TRANSMISSION
NORMAL _____ URGENT Y

FAX TO: _____
NAME Nancy Pruitt
ROOM _____

NUMBER OF PAGES TO BE SENT 1 EXCLUDING COVER

MESSAGE SENT BY _____ DATE _____ TIME _____

FROM: 264-1734

NAME _____ CARMEN SOLA-LLONGEN _____

ROOM 604
666 N.W. 79 AVENUE
MIAMI, FLORIDA 33126

CONTACT NUMBER 305-263-4816

SPECIAL INSTRUCTIONS:

RE GHE Assoc



JUST RELAX SEND A
FAX

4. 976-4653-651

Date of Installation- 0989
 Class of Service- 976 Foreign Exchange
 Date of Disconnection- 01-19-90
 Final Bill- 01-20-90
 Listed Name- 976-Gold
 Listed Address- 145 Madeira Ave. Suit 206
 Billing Name- Audio Adventures, Inc.
 Billing Address- 145 Madeira Ave. Suit 206
 Corp Officer- Pres. Steven Gray
 Final Bill- \$981.93
 No payment ever made
 Account Written off- 3-30-90

5. 976-7890-538

Date of Installation- 0989
 Class of Service- 976 Foreign Exchange
 Date of Disconnection- 01-19-90
 Final Bill- 01-20-90
 Listed Name- 976- Reward Program
 Listed Address- 145 Madeira Ave Suit 206
 Billing Name- Audio Adventures, Inc.
 Billing Address- 145 Madeira Ave.
 Suit 206
 Corp. Officer. Pres- Steven Gray
 Final Bill- \$993.59
 No payment ever made
 Account Written off- 3-30-90

6. 567-1578-048 Working Service

Date of Installation- 0490
 Class of Service- LFR
 Listed Name- Telepay
 Additional Listings- Gray, Steven M. (567-1801)
 Listed Address- 145 Madeira Suit 207
 Billing Name- John Fitzgibbon
 Billing Address- 145 Madeira Ave
 Suit 207
 Not showing as a Corporation
 All information on customer records incorrect
 Current Balance- \$9,398.45 (includes \$8,273.75 transferred from
 447-0001)
 Payments made 11-27-90- \$368.04 04-11-91- \$107.66

All records have been researched to locate any other numbers, either working or disconnected, for GHF Assoc, Inc., Audio Adventures, Teleplay, Steven M. Gray, & John Fitzgibbon. No other service, residence or business, could be found. The Essex contract shows a listed address of 150 Madeira Ave, This is a typographical error. All supporting documentation has the customer at 145 Madeira.

HERE ARE THE FAX OF THE MATTER
FROM
THE STATE APPEALS OFFICE

DATE 4-17-91



TYPE OF TRANSMISSION
NORMAL _____ URGENT X

FAX TO: _____
NAME Nancy Pruitt - PSC
ROOM _____

NUMBER OF PAGES TO BE SENT 2 EXCLUDING COVER

MESSAGE SENT BY _____ DATE _____ TIME _____

FROM: 264-1734

NAME _____ CARMEN SOLA-LLOCH _____

ROOM 604
666 N.W. 79 AVENUE
MIAMI, FLORIDA 33126

CONTACT NUMBER 305-263-4816

SPECIAL INSTRUCTIONS:
Re GTF Assoc



JUST RELAX SEND A
FAX

4-17-91

MEMORANDUM TO: Nancy Pruitt

FROM: Carmen Sola-Llonch RE: GHF Associates

1. 447-0000-534

Date of Installation- 11-79
Class of Service- IFS
Date of Disconnection- 9-6-89
Final Bill- 9-11-89
Listed Name- Audio Adventures
Listed Address- 145 Madeira Av. Suit 314
Billing Name- G H F Assoc Inc
Billing Address- 145 Madeira Ave
Suit 314
Coral Gables Fl.
No information on Corporate Officers
Final Bill- \$6.88
Final Bill Paid- 10-24-89

2. 447-0001-502

Date of Installation 0989
Class of Service- Emax
Date of Disconnection- 03-30-90
Final Bill- 04-11-90
Listed Name- Audio Adventures
Listed Address- 145 Madeira Ave Suit 314
Billing Name- G H F Assoc Inc.
Billing Address- 145 Madeira Ave
Suit 314
Coral Gables, Fl
No information on Corporate Officers
Final Bill -\$12,774.33
Final Bill Balance- \$8,273.75
Final unpaid balance transferred to working service 567-1578 located at
145 Madeira Suite 207 per cust request. Amount transferred in 4 installments.

3. 976-0976-066

Date of Installation - 0989
Class of Service- 976 Foreign Exchnage
Date of Disconnection- 01-19-90
Final Bill- 0190
Listed Name- Confessions Hotline
Listed Address- 145 Madeira Ave. Suit 206
Billing Name- Audio Adventures, Inc.
Billing Address- 145 Madeira Ave
Suit 206
Corp. Officer- Pres. Steven Gray
Final Bill- \$1,346.74
No payment ever made
Account written Off- 3-30-90

4. 976-4653-651

Date of Installation- 0989
 Class of Service- 976 Foreign Exchange
 Date of Disconnection- 01-19-90
 Final Bill- 01-20-90
 Listed Name- 976-Gold
 Listed Address- 145 Madeira Ave. Suit 206
 Billing Name- Audio Adventures, Inc.
 Billing Address- 145 Madeira Ave. Suit 206
 Corp Officer- Pres. Steven Gray
 Final Bill- \$981.93
 No payment ever made
 Account Written off- 3-30-90

5. 976-7890-538

Date of Installation- 0989
 Class of Service- 976 Foreign Exchange
 Date of Disconnection- 01-19-90
 Final Bill- 01-20-90
 Listed Name- 976- Reward Program
 Listed Address- 145 Madeira Ave Suit 206
 Billing Name- Audio Adventures, Inc.
 Billing Address- 145 Madeira Ave.
 Suit 206
 Corp. Officer. Pres- Steven Gray
 Final Bill- \$993.59
 No payment ever made
 Account Written off- 3-30-90

6. 567-1578-048 Working Service

Date of Installation- 0490
 Class of Service- IPR
 Listed Name- Telepay
 Additional Listings- Gray, Steven M.
 Listed Address- 145 Madeira Suit 207
 Billing Name- John Fitzgibbon
 Billing Address- 145 Madeira Ave
 Suit 207
 Not showing as a Corporation
 All information on customer records incorrect
 Current Balance- \$9,398.45 (includes \$8,273.75 transferred from
 447-0001)
 Payments made 11-27-90- \$368.04 04-11-91- \$107.66

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