FLORIDA PUBLIC SERVICE COMMISSION RECEIVED Capital Circle Office Center • 2540 Shumard Oak Bouleyard

Tallahassee, Florida 32399-0850

1020 FPSC - Records/Reporting

MEMORANDUM

December 23, 1997

TO:

DIRECTOR, DIVISION OF RECORDS AND REPORTING (BAYO)

FROM:

DIVISION OF LEGAL SERVICES (BOWMAN) DIVISION OF COMMUNICATIONS (TRUBELHORN)

DIVISION OF AUDITING & FINANCIAL ANALYSIS (CATER)

RE:

DOCKET NO. 971519-TI - CABLE & WIRELESS, INC. - REFUND OF

OVER HARGES BY CABLE & WIRELESS, INC. FOR INTRASTATE LONG

DISTANCE SERVICES.

AGENDA:

1/6/98 - REGULAR AGENDA - PROPOSED AGENCY ACTION -

INTERESTED PERSONS MAY PARTICIPATE

CRITICAL DATES:

NONE

SPECIAL INSTRUCTIONS: S:\PSC\CMU\WP\971519TI.RCM

CASE BACKGROUND

On March 7, 1997, staff notified Cable & Wireless, Inc. (CWI) that it would evaluate the company's quality of service from March 17 through March 28, 1997 pursuant to Rule 25-21.026, Florida Administrative Code. Attachment A. On March 14, 1997, CWI furnished a Business First Basic (BFB) Travel Card for 0+ test calls. Attachment B. Staff engineers completed 54 interLATA, intrastate test calls on March 20 and 21, 1997 to evaluate the company's timing, billing, and rating accuracies; the company's ability to complete calls; and the transmission quality of the BFB Travel Card service.

On July 10, 1997, staff forwarded the evaluation results to Attachment C. It reported that all 54 of the BFB calling card test calls were over rated, meaning that CWI charged a rate higher than its tariffed rate (\$.3435/minutes versus .3300/minute) on file with the Commission as of March 20 and 21, 1997. CWI responded on August 1, 1997 that "the inaccuracies . . . were due to an inadvertent omission of a rate change for BFB Travel Card in CWI's Florida tariff." Attachment D. CWI filed the correct rate on April 30, 1997 with an effective date of May 1, 1997. company estimated that the over billed amount from March 21 (test date) through April 30, 1997 would be less than \$2,000 TER-DATE

DOCKET NO. 971519-TI DATE: December 23, 1997

DISCUSSION OF ISSUES

ISSUE 1: Should Cable & Wireless, Inc.'s settlement proposal providing payment of \$4,415 plus \$283 interest to its harmed customers within six weeks of the order be accepted?

RECOMMENDATION: Yes. Persuant to Commission Rule 25-4.114(7) the Company should file a preliminary refund report 30 days after the refund is completed and a final refund report 90 days thereafter. After the final refund report, any unclaimed refunds shall go to the State of Florida General Revenue Fund.

STAFF ANALYSIS: CWI's letter dated October 1, 1997 reported that it had billed 327,044 intrastate minutes from December 11, 1996 through April 30, 1997 for 541 Florida accounts. This total Florida intrastate minutes multiplied by \$.0135 (the difference between the tariffed rate of \$.3300/minute and the rate billed of \$.3435/minute) yields an estimated over billing amount equal to \$4,415. Staff accepts the company's estimate of the \$4,415 over billed amount. CWI offered to issue a credit to its customers totaling \$4,698 (including interest of \$283), proposing to issue a credit of a flat amount (\$8.68) to the 541 customers. The company explained that it would require an overly burdensome number of administrative hours to determine specific amounts for each of the 541 accounts, given the relatively small over billing amount. CWI reported that it can issue these credits within 4-6 weeks of a final order. For customers who no longer have CWI service, the company proposes to send a check to the last known address. Staff agrees with CWI's proposal to give a flat credit to existing accounts and to send checks for former accounts as described above. Staff, therefore, recommends acceptance of CWI's settlement Persuant to Commission Rule 25-4.114(7) the Company should file a preliminary refund report 30 days after the refund is completed and a final refund report 90 days thereafter. After the final refund report, any unclaimed refunds shall go to the State of Florida General Revenue Fund.

ISSUE 2: Should this docket be closed?

RECOMMENDATION: No, this docket should remain open until the final refund report has been received and any unclaimed refunds submitted to the State of Florida General Revenue Fund. (BOWMAN)

DOCKET NO. 971519-TI DATE: December 23, 1997

STAFF ANALYSIS: This docket should remain open until the final refund report has been received and any unclaimed refunds submitted to the State of Florida General Revenue Fund.

STATE OF FLORIDA

ATTACHMENT A DO T NO. 961519-TI DECEMBER 23, 1997

Commissioners:
JULIA L. JOHNSON, CHAIRMAN
SUGAN F. CLARK
J. TERRY DEASON
JOE GARCIA
DIANE K. KIESLING



DIVISION OF COMMUNICATIONS WALTER D'HAESELEER DIRECTOR (904) 413-6600

Public Service Commission

March 7, 1997

Ms. Rachel Rothstein, Esq. Senior Regulatory Attorney Cable & Wireless, Inc. 8219 Leesburg Pike Vienna, VA 22182

Dear Ms. Rothstein:

Staff from the Bureau of Service Evaluation are scheduled to evaluate Quincy Telephone Company in the following exchanges: Greensboro, Gretna, and Quincy. This evaluation will be conducted during the period of March 17-28, 1997, pursuant to Chapter 25-21.026, to execute a comprehensive telephone service evaluation to assure the availability and provisioning of safe, efficient and sufficient communications throughout the state. Our evaluation program applies not only to local exchange companies but to interexchange companies as well.

A significant part of this evaluation will be the generation of test calls from selected central offices in the exchanges to be evaluated to all NXX codes throughout the State of Florida. The purpose of these calls is to determine the following:

- 1) The call completion rate.
- 2) Timing accuracy to determine if the call was properly timed.
- 3) Whether the call was billed according to the tariff.
- 4) The rating accuracy to determine if the proper amount was billed for the units generated.
- Whether the transmission parameters were met.

The central office and numbers that are presubscribed to your company are shown on the enclosed attachment. Please open an account(s) in our name and enable your equipment to allow both 1+ and 0+ calls from the test numbers. Since we test both 1+ and 0+ billing, please provide a calling card and PIN number for the 0+ calls. Respond, as soon as possible, with (1) dialing instructions to access and use your calling card and (2) the identity of the service/plan



Ms. Rothstein Page 2 March 7, 1997

assigned for our 1+ and 0+ test calls. We also need, for both services, the appropriate tariff sections and the name of billing party. Regular bills for our test calls should be sent to:

The Florida Public Service Commission Division of Communications 2540 Shumard Oak Boulevard Tallahassee, FL 32399-0866 ATTN: Phil Trubelhorn

Since this is a part of the Commission's normal surveillance activity, no reimbursement will be made for our test calls. Therefore, proper disposition should be made of these charges and the accounts closed within sixty (60) days or two (2) complete billing cycles after our review 's completed.

Should you have any questions, please feel free to contact Phil Trubelhorn at (904) 413-6592 or me at (904) 413-6570.

Sincerely,

Don McDonald

U.S./Comm. Engineer Supervisor Bureau of Service Evaluation

DMD:prt Attachment

ATTACHMENT A DO T NO. 961519-TI DE BER 23, 1997

Attachment

Company Name	CIC	Test numbers (904)	<u>c.o.</u>
Excel Telecommunications, Inc.	752	875-9001, 875-9007	Quincy
CTS Telcom, Inc.	834	875-9002, 875-9008	Quincy
Cable & Wireless, Inc.	223	875-9003, 875-9009	Quincy
Deltacom Long Distance Services, Inc.	233	875-9004, 875-9010	Quincy
MCI Telecommunications Corporation	222	875-9005, 875-9011	Quincy
LDDS WorldCom	488	875-9006, 875-9012	Quincy



CABLE & WIRELESS, INC.

ATTACHMENT B DOC NO. 961519-TI DECEMBER 23, 1997

> oziy Leesburg Pike Vienna Virginia 22182

Telephone 1703-790-5500

March 14, 1997

VIA FEDERAL EXPRESS

(904) 413-6592

Phil Trubelhorn
The Florida Public Service Commission
Division of Communications
2540 Shumard Oak Boulevard
Tallahassee, Florida 32399-0866

Re:

Cable & Wireless, Inc.

Service Evaluation - March 1997

Dear Mr. Trubelhorn:

Pursuant to your instructions Cable & Wireless, Inc. (CWI) set up an account for the Florida Public Service Commission for the purpose of service evaluation for the exchanges of Greensboro, Gretna. and Quincy. The following telephone numbers are presubscribed to CWI's Business First Basic (BFP) product:

> (904) 875-9003 (904) 875-9009

Enclosed is the calling card for the BFB product and a standard welcome brochure. Should you have any questions, please call me at (703) 760-3741.

Sincerely.

Dorota A. Smith

Tariff & Regulatory Supervisor

Enclosure

-8 -

Ms. Rothstein, Esq. Cable & Wireless, Inc. Page 2 July 10, 1997

Where timing, tariff, or rating discrepancies were discovered, copies of our work sheets are enclosed. Specifically, all 54 test calls over your BFB Travel Card service were over-rated. Where rules or standards are not being satisfied, we request that you respond within thirty (30) days from the date of this letter, outlining the corrective actions taken. No response is required for categories meeting the rules or standards.

If you have questions, please contact Phil Trubelhorn at 904/413-6592.

Sincerely

Don McDonald

U.S./Comm. Engineer Supervisor Bureau of Service Evaluation

Enclosures

c:

Alan Taylor Phil Trubelhorn

File: Quincy Tel 1997 IXC Serv Eval

01 ATTACHMENT C TIMING, BILLING, & BAYING BECOM DOCKET NO. 961519-TI ECEMBER 23, 1997 PARTE 4-199 LOCATION ocy 204/87. 9007 BAB. TRIVE STILLING MURGER BASIS AND BUSINESSERVICE GARR TER CALLERO CARD BO. 499 9147 VERLITIED BY & & EVALEATOR PAC INC MAINS IMPERIADA THERE ACCY BILLING BATTEG HITH COR CHED OVE COR THE ANT COR UND OTE 813 704 SEE2 4.1 44 L.T. 180.0 SE 1547:32 68/36/97 ¥ \$13 744 BD02 E.T. 800 S. SET 45/26/57 813 744 6082 4.1 E.T. 183.0 MEC 15:17:41 63/20/97 de 183 × 813 744 8582 E.T. 183.0 EEE 15:21:22 63/20/97 3.1 3.1 106 3 812 744 6582 ١,٠ 106 E.T. 182.0 SEC 15:25:40 65/29/97 4.1 X B13 744 8582 . 8 31 11 1.00 E.T. 182.0 SEC 15:28:52 60/20/97 813 764 8582 ٤ 5.1 3.1 100 × E.T. 182.0 ME 15:36:05 03/20/97 E13 744 BS82 3.1 140 E.T. 181.0 SEC 15:29:40 83/20/97 × 813 744 8582 3.4 181 E.T. 181.0 SEC 15:42:22 63/20/97 1.06 X 813 744 8582 9 3.1 181 100 × E.T. 181.0 EEL 15:46:54 63/20/97 812 74: HS82 106 X 31 E.T. 180.0 SEC 15:50:25 63/20/97 813 744 8582 3.1 11 80 100 E.T. 180.0 SEC 15:54:00 03/20/97 813 744 8582 13/33/46 63/20/37 812 744 8582 1.16 1.36 180 31 X 10 E.T. 180.0 SEC 16:00:14 03/20/97 813 744 BSE: × 3.0 10 1.0 1 84 E.T. 179.0 SEC 16:03:48 03/20/97 813 744 8582 1.03 3.0 179 40 E.T. 179.0 SEC 16:07:55 03/20/97 813 744 8582 30 107 X 15 1.0 E.T. 179.0 SEC 16:11:27 03/20/97 813 744 BS82 30 16 118 1.0 123 E.T. 178.0 SEC 16:14:51 03/20/97 813 744 8582 107 173 30 × 17 50 E.T. 178.0 SEC 16:18:25 63/20/97 81: 744 8582 12 178 3 . 1.7 E.T. 178.0 SEC 16:22:14 63/20/97 813 744 8582 X 72 .09 4.1 19 3.1 E.T. 123.0 BEC 16:24:49 62/20/97 813 744 8582 ٠,١ 1.3 20 21 10 E.T. 123.0 SEC 08:20:03 63/21/97 813 744 8582 3.1 × リャカ 1 2.1 E.T. 123.0 BEC 60:36:30 63/21/97 813 744 6581 21 100 21 .1~ 1.T. 122.0 SEC 00:41:37 60/21/97 813 744 8582 23 21 1. 100 2.1 E.T. 122.0 ME 00:44:37 02/21/57 812 744 8582 2.1 120 24 2.1 .14 L.T. 122.0 SEE 60:47:60 63/21/97 813 744 8582 31/2 111 2.1 .14 L.T. 121.0 MC 60:49:37 60/21/97 813 744 6582 2.1 × -1 W E.T. 121.0 MEC 00:52:00 00/21/97 813 744 8582 2.1 12/ .70 × E.T. 121.0 SEZ 00:34:20 602/21/97 813 744 6582 2. 130 E.T. 130.0 ME 40:57:15 40/21/97

Q:\PORMS\BILLING.EEC

ATTACHMENT C DOMET NO. 961519-TI

CONTAIT. BLY LOCATION -121/97 4BER 23, 1997 STILTED STREET 904/876 9007 1-800-899-9507 GALLING GARD NO. 5000 9747 BRB. TEWK -- ACE GASS THE WELLTIND BY **EVALUATOR** INTRALATA .. THEIRS ACCT BILLING INTERLATA TABLETY 120 BATTEC HTE GOR THE OVE COR THE ANT COR THE OVE G1 101 \$13 744 SDE2 3.1 E.T. 120.0 SEE 09:00:29 60/21/97 4 013 744 6002 4 21 11% × E.T. 126.0 SEC 09:62:07 63/21/97 30 813 744 8382 4 X 119 21 4.0 31 E.T. 119.0 ME 09:05:42 62/21/97 813 764 8582 +0 21 E.T. 119.0 MEC 09:00:06 69/21/97 30 813 744 8582 .UA 20 33 .19 11 X E.T. 119.0 MEC 09:10:39 89/21/97 \$13 744 **858**2 .69 X MB 20 E.T. 118.0 EEC 09:13:00 63/21/97 813 744 8582 118 20 E.T. 118.0 EEE 09:15:54 63/21/97 012 744 ESE2 3.0 .69 36 118 X E.T. 118.0 SEC 09:18:34 43/21/57 813 744 8582 1.1 38 X 63 1.1 37 E.T. 063.0 SEC 09:20:00 63/21/97 813 744 8582 1.1 64 31 X 38 1.1 I.T. 063.0 BEC 09:22:06 83/21/97 813 744 8582 .38 1.1 × 63 39 1 E.T. 663.0 SEC 09:25:20 03/21/97 813 744 8582 X 1.1 1.1 38 E.T. 062.0 MEC 09:30:29 03/21/97 813 744 8582 1.1 1.1 38 64 E.T. 442.0 SEC 09:22:24 83/21/97 813 744 8582 X 36. 11 1.1 E.T. 062.0 SEC 09:33:51 63/21/97 1/1 \$13 744 BS82 1.1 .35 61 E.T. 061.0 MEC 09:35:31 83/21/97 813 744 8582 1.7. 008.5 SEC 09:36:13 03/21/97 TY-813 744 8582 31 61 I.1. 061.0 EEC 09:39:25 03/21/97 813 744 8582 11 1.1 E.T. 061.0 SEC #9:41:05 63/21/97 813 764 8582 .38 X 60 1.1 E.T. 060.0 SEC 09:42:31 03/21/97 11/1-813 744 8582 1.1 47 60 14 E.T. 060.0 SEC 09:45:35 03/21/97 813 744 8582 1.1 60 .31 48 E.T. 860.0 BEC 09:47:33 83/21/97 212 744 8582 1.0 × 1.0 59 4. 1.T. 859.0 SEL 89:48:59 83/21/97 1. . 813 744 8582 10 × 1.0 50 17 E.T. 659.0 SEC 09:50:23 63/21/97 813 744 8582 × 17 1.0 . W 10 E.T. 659.0 MEC 69:52:28 62/21/97 813 744 8582 .34 × 1.0 58 E.T. 658.0 SEC 69:53:53 43/21/97 58 1.0 1.0 × 813 744 8582 58 34 E.T. 688.0 SEC 09:55:25 69/21/97 × 812 744 8582 58 1.0 1.0 34 E.T. 658.0 MEC 09:39:33 63/21/97 B13 764 8582 E.T. 000.6 SEC 10:07:22 09/21/97

Q: \PORNS\BILLING . IEC

Commissioners:
JULIA L. JOHNSON, CHAIRMANN F. CLARK
J. TERRY DEASON
JOE GARCIA
DIANE K. KIESLING



ATTACHMENT C DOMEST NO. 961519-TI DESMBER 23, 1997

DIRECTOR (904) 413-6600

Public Service Commission

July 10, 1997

Ms. Rachel J. Rothstein, Esq. Director, Regulatory Affairs Cable & Wireless, Inc. 8219 Leesburg Pike Vienna, VA 22182

Dear Ms. Rothstein, Esq.:

The Florida Public Service Commission evaluated the quality of service from access lines presubscribed to your company during a comprehensive telephone service evaluation in the Quincy Telephone Company exchange areas of Greensboro, Gretna, and Quincy from March 17 through March 28, 1997. In addition to measuring call completions, as part of our evaluation, we generate calls from the central office being evaluated to a Milliwatt Number and a Balanced Termination Number (Quiet Line) in Tallahassee to analyze Insertion Loss, and Metallic and Impulse Noise.

Additionally, a series of test calls is generated to measure the timing of toll calls for billing purposes. These tests require that our calls be precisely timed to ensure that the elapsed times are the same for each carrier's series of calls. To evaluate the accuracy of each network, all test calls are completed between our computerized timing testers. These testers use data signals to record connect time, to measure and record the call duration, and simultaneously disconnect and record the disconnect time. Our procedure accurately measures conversation time. The system clock in each tester is synchronized with the National Bureau of Standards' time. Normally, three calls are completed at each of the following intervals: 183, 182, 181, 180, 179, 178, 123, 122, 121, 120, 119, 118, 63, 62, 61, 60, 59 and 58 seconds.

Bills for these calls are analyzed and compared to the records generated by our testers for origination and duration time to develop our timing accuracy summary. While the accuracy of our tests can be measured in hundredths of a second, we allow the company a tolerance of + or -one second. We then compare the results with your tariff to ascertain that the bill rendered for our calls complies with the billing parameters contained in your tariff. Staff also analyzes the bill to determine if the call was rated correctly and that the proper dollar amounts were billed for the billing units that were generated. Our test results are enclosed for your review.



Ms. Rothstein, Esq. Cable & Wireless, Inc. Page 2 July 10, 1997

Where timing, tariff, or rating discrepancies were discovered, copies of our work sheets are enclosed. Specifically, all 54 test calls over your BFB Travel Card service were over-rated. Where rules or standards are not being satisfied, we request that you respond within thirty (30) days from the date of this letter, outlining the corrective actions taken. No response is required for categories meeting the rules or standards.

If you have questions, please contact Phil Trubelhorn at 904/413-6592.

phiceir

Don McDonald

U.S./Comm. Engineer Supervisor Bureau of Service Evaluation

Enclosures

c: Alan Taylor

Phil Trubelhorn

File: Quincy Tel 1997 IXC Serv Eval

Rate Calculation

ATTACHMENT C DOMET NO. 961519-TI DEBER 23, 1997

DDD 1+ rge: 0:	4 (875) MAN 744/	Calling Card	Tartff Ref: Mileage: Tartff Ref:	2/8
o: <u>a</u> u	il.		Mileage	-
6	il.			-
6	il.		Tariff Ref:	
6	il.		Tariff Ref:	
30/ 4				10.1
0-/-0	<u>. </u>		Tartff Ref:	10. /
First Increment (F.		.165	_	. 10.1
Additional Increme	nts (ADD. INCR) =			10. /
Flate		Surcharge	Total	Amount
VCR ADD INC	R INCR.	CONTRACTOR OF THE PARTY OF THE	Cost	Billed
			+	+
			+	+
			+	+
				+
			+	+
165 .09	3 . BSB		1.023	1.06
	7 .825		. 99'	1.03
CONTRACTOR OF THE PROPERTY OF	7 .538		.693	.70
47	7 798		. 163	138
101		_		
	Additional Increment	Additional Increments (ADD. INCR) = NCR ADD INCR Total ADD INCR. 103 .077 .858 103 .077 .838 103 .077 .838 104 .077 .838	Additional Increments (ADD. INCR) = .037 Rate	Additional Increments (ADD. INCR) =

RATE PILLED IN TALE FALME EST. 5/1/97. CAUS MADE 3/21/7.

-11-

01 ATTACHMENT C DOCKET NO. 961519-TI THERE, BILLING, & BATING RECOR ECEMBER 23, 1997 acy COMPART LOCATION acy 4-199 204/87. 9007 BAB. TENK BILLING MINERS Reace and Widouageavica B- 899 . 9467 GALLING GARD BO. 4-99 28 91.09 VERLITIED BY DETELLATA **EUROLIASA** SE SILL PARTI TARIF? IEC TRETTER ACCT STLLTON BATIBO OWN COR THE ANT COR DND OVE SELECT TAPE MIN COR U 813 704 MINZ 44 5.1 E.T. 180.0 EEE 15:07:52 00/20/97 ¥ 813 744 8582 89/26/87 813 744 6582 4.1 E.T. 183.0 SEC 15:17:41 62/20/97 3.1 do 183 813 744 6592 E.T. 180.0 SE 15:21:22 69/20/97 3, 1 3.1 1 06 3 813 744 8502 180 ١. ١ 9.1 106 E.T. 182.0 MEC 15:25:63 63/20/97 X 813 744 8582 2.1 31 1.0 E.T. 182.0 MEC 15:29:52 63/26/97 813 744 8382 16-٤ 9.1 3.1 104 × E.T. 182.0 BEC 15:36:05 03/20/97 813 744 BC82 7 181 3.1 3 1/2 166 E.T. 181.0 SEC 15:29:48 82/20/97 × 813 744 8582 3.1 3.4 181 X E.T. 181.0 MET 15:43:22 83/20/97 1.06 813 744 8582 9 3.1 106 × E.T. 181.0 EEC 15:46:54 03/20/97 812 744 8582 180 31 1X 100 X .. 4.7. 180.0 SEC 15:50:25 62/20/97 813 744 8582 3./9 メ 11 180 3.1 100 E.T. 180.0 SEC 15:54:08 03/20/97 813 744 8582 13133148 03/20/57 813 744 8582 180 31 10 1.36 X E.T. 180.0 SEC 16:00:14 03/20/97 813 744 BS8: 3.0 119 × 10 2.0 1 27 E.T. 179.0 SEC 16:03:48 03/20/97 813 744 8582 1.07 3.0 179 E.T. 179.0 BEC 16:07:55 03/20/97 813 744 8582 30 X 119 1.07 4.0 E.T. 179.0 SEC 16:11:27 03/20/97 813 744 BS82 3.0 16 118 3.0 E.T. 178.0 SEC 16:14:51 03/20/97 813 744 8582 173 30 107 × 17 50 E.T. 178.0 SEC 16:18:25 43/20/97 813 744 BS82 18 178 3.0 30 1 .3 E.7. 178.0 SEC 16:22:14 63/20/97 813 744 8582 4.1 2.1 72 E.T. 123.0 MEC 16:24:49 03/20/97 B13 744 B582 4 1.3 21 10 E.T. 123.0 MEC 68:23:63 63/21/97 813 744 8582 177 3.1 × 2.1 1 E.T. 123.0 BEC 69:35:30 63/21/97 812 744 85R2 2,1 100 21 1~ L.T. 122.0 MEC 00:41:37 60/21/97 813 744 8382 ы 122 21 1.1 14 E.T. 122.0 ME 00:04:27 62/21/97 813 744 B382 122 2.1 2.1 24 × .14 E.T. 122.0 SEE 48:47:00 82/21/97 813 744 8582 31/2 × 121 21 .14 E.T. 121.0 MEC 00:49:37 60/21/97 813 744 6582 11 2.1 26 1 w E.T. 121.0 MEE 60:52:60 63/21/97 813 744 8582 2.1 .70 12/ E.T. 121.0 MEC 40:34:20 43/21/97 812 744 6562 2.1 120 E.T. 130.0 EEE 66:27:15 60/21/97

Q:\PORME\BILLIMG.IEC

ATTACHMENT C DOMET NO. 961519-TI

CONTAIN . ALY LOCATION 121/97 MBER 23, 1997 2711 THO SERBER 900/876 9007 BGB. TRUK GARD THE CALLIER CARD BO. 6495 9747 VERIFIED ST **EVALUATOR** ETL BALLY ATALESTEE ESTRALATA ... THEIRS ACCT BILLING BATTEC COR THE ANT COR UND OVE CON MILES METH COR UND OVE 813 744 8582 11 29 E.T. 130.0 EEC 09:00:27 66/21/97 813 744 BBB2 11/2 21 × E.T. 120.0 GEC 09:03:07 63/21/97 30 813 744 8582 4 Χ 119 4.0 E.T. 119.0 IEE 09:05:42 63/21/97 31 813 744 8582 19 20 21 E.T. 119.0 EEE 09:00:06 60/21/57 813 744 8582 .U 20 X E.T. 119.0 MEE 09:10:29 62/21/37 \$13 744 BSB2 .69 11B 20 X 34 E.T. 118.0 MEC 09:13:00 63/21/97 812 744 8582 NB ·M 20 E.T. 118.0 SEC 09:15:54 63/21/97 B13 744 B582 36 . 19 X 118 20 E.T. 118.0 SEC 09:18:34 63/21/97 813 744 8582 X 1.1 38 37 63 1.1 E.T. 063.0 SEC 09:20:00 83/21/97 813 744 8582 X 38 64 1.1 38 E.T. 963.0 MEC 09:22:06 83/21/97 212 744 8582 .38 63 1.1 39 ١ E.T. 063.0 SEC 09:26:20 83/21/97 813 744 8582 X LI 1.1 38 E.T. 062.0 MEC 09:30:29 03/21/97 813 744 8582 1.1 1.1 38 E.T. 062.0 SEC 09:32:24 63/21/97 813 744 8582 36. 1.1 11 E.T. 062.0 ME 09:33:51 03/21/97 1/1-813 744 8582 X 61 .35 E.T. 061.0 SEC 09:25:31 63/21/97 812 744 8582 E.T. 008.5 SEC 09:36:13 03/21/97 812 744 2582 X 61 31 1.1. 061.0 SEC 09:39:25 03/21/97 813 744 8582 31 1.1 E.T. 061.0 SEC 99:41:05 63/21/97 812 744 8582 .38 X 1.1 60 E.T. 060.0 SEC 09:42:31 03/21/97 14-813 744 8582 47 1.1 60 30 E.T. 060.0 BEC 09:45:25 03/21/97 1/1-813 744 8582 38 1.1 48 60 E.T. 060.0 SEC 09:47:23 03/21/97 812 744 8582 1.0 1.0 59 .24 E.T. 859.0 SEC 89:48:59 83/21/97 1. . 013 744 0382 1.0 1 × 19 50 E.T. 659.0 SEC 69:30:23 62/21/97 813 744 8582 X 17 1.0 . 24 59 10 E.T. 609.0 SEC 99:52:29 63/21/97 10 .34 813 744 8582 1.0 E.T. 688.0 SEC 09:53:53 43/21/97 813 744 8582 58 1.0 1.0 × 58 .34 E.T. 600.6 MEC 09:55:25 49/21/97 812 744 8582 1.0 58 1.0 اد. E.T. 658.0 MEC 09:59:22 63/21/97 813 744 RS02 E.T. 608.0 SEC 10:67:22 63/21/97

Q: \FORMS\BILLING . INC



CABLE & WIRELESS INC.

ATTACHMENT D DOCK NO. 961519-TI DECEMBER 23, 1997

> 8219 Leesburg Pike Vienna Virginia 22182

Telephone (703) 790-5300

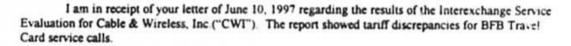
VIA FEDERAL EXPRESS (904) 413-6570

Don McDonald U.S./Comm. Engineer Supervisor Bureau of Service Evaluation Public Service Commission 2540 Shumard Oak Blvd. Tallahassee, FL 32399-0850

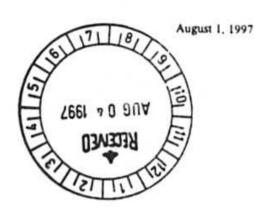
Re

Cable & Wireless, Inc. Interexchange Service Evaluation

Dear Mr. McDonald:



The report indicates that 54 test calls over CWI's BFB Travel Card service were over-rated. These inaccuracies in billing per tariff were due to an inadvertent omission of a rate change for BFB Travel card in CWI's Florida tariff. This omission was corrected as soon as it was discovered, on April 30, 1997. The correct rate for BFB Travel was filed immediately and went into effect on May 1, 1997. The majority of Florida customers have Personal Office calling cards, rather than BFB Travel, thus the BFB Travel revenue is relatively low. Specifically, CWI calculated that according to the tariff from March 21 through April 30 CWI's Florida customers billed 185,334.62 intrastate minutes on BFB Travel card. A portion of those minutes, however was billed in states other than Florida by customers who were traveling out of state. At this time the precise portion of Florida intrastate traffic is unavailable. Conservatively assuming, however, that 75% of those calls were in fact Florida intrastate calls, rather than intrastate calls completed in other states, the total overbilled amount would be less than \$2,000.



Don McDonald August 1, 1997 Page 2 of 2

Though CWI inadvertently omitted the BFB Travel Card service rate change from its tariff, the customers were properly notified of the rate change prior its going into effect, therefore there was no material harm to any Florida customers.

Please direct all questions and correspondence regarding this matter directly to the undersigned

Very truly yours,

Rachel J. Rothstein, Esq. Director, Regulatory Affairs

(703) 771 1439

cc: Phil Trubelhorn Alan Taylor

-15 -



CABLE & WIRELESS, INC.

Cable & Wireless, Inc. 8219 Leesburg Pike Vienna, Virginia 22182

FACSIMILE

TO: Mr. Phil Trubellhorn

FAX NO.: (850) 413-6593

VOICE NO .:

FROM:

Etta Wolfe

FRIN CARLE & WIRELESS

Regulatory Policy Cable & Wireless, Inc.

(703) 734-4457 (VOICE).

(703) 442-8891 (FAX)

DATE: August 12, 1997

NO. OF PAGES: 3

(includes cover page)

RF: Customer Notification

Phil.

Attached is a copy of an actual bill insert that was mailed out to one of our Florida Customers. I have blocked out the name and address for confidential purposes. Please call me if you have any questions.

Etta

-16-

MIAMI, FL 33168-0000

Deer Valued Customer:

As you know, Cable & Wireless, Inc. has always provided you with the highest quality products and services at the most competitive prices. For example, in the past six months, we have offered the following new products and services:

- new end improved routing options for your toll-free services so you never miss a call
- enhanced, state-of-the-art calling card that offers voice mail, fax
 mail, and more
- comprehensive paging services, to keep you connected wherever you may be
- additional billing reports to better most your telecommunications management nouds
- Local and intraLATA presubscription services--for true one-stop telecommunications service
- enhancements to our nationaldo natural backbone--for clear, speedy connections
- new and improved home page on the Internet, so you can get the latest breaking news

And, in the next six months, we have the following exciting products and services acheduled for release:

- · cellular service in selected cities
- . expanded local and intraLATA offerings
- . dist-up and dedicated Internet products
- . Windows-lessed electronic billing system

Providing quality service, however, sometimes can result in increased rates. To continue to provide you with the high-quality service you know and expect from Cable & Wireless, we will be increasing our rates on December 11 for Business First Basics switched services by 5.07% and Domestic Travel by 4.09%. The rates for several of our enhanced conference calling features--Operator Handled, TollFree Neet Ne, Standard Neet Ne and International Operator Handled--increased \$0.05 per minute on November 15.



ATTACHMENT E DOCK 10. 961519-TI DECE R 23, 1997

As always, we thank you for choosing Cable & Wireless as your telecommunications provider. We make it our goal to provide those products and services that meet all your telecommuting needs. If you have any questions or comments, please contact our 24-hour Customer Satisfaction Center at 1-800-486-8686, where our operators will be happy to assist you. Or, send us an e-mail at customer.satisfaction@cwi.cablev.com.

STATE OF FLORIDA

ATTACHMENT F DO ET NO. 961513-TI DE BER 23, 1997

Commissioners:
JULIA L. JOHNSON, CHAIRMAN
J. TERRY DEASON
SUSAN F. CLARK
DIANE K. KIESLING
JOE GARCIA



DIVISION OF COMMUNICATIONS WALTER D'HAESELEER DIRECTOR (850) 413-6600

Public Service Commission

September 3, 1997

CERTIFIED

Ms. Rachel J. Rothstein, Esq. Director, Regulatory Affairs Cable & Wireless, Inc. 8219 Leesburg Pike Vienna, VA 22182

Dear Ms. Rothstein, Esq.:

My July 10, 1997, letter reported that Cable & Wireless, Inc. overrated 54 of 54 Calling Card test calls during our March 1997 Interexchange Service Evaluation. Your August 1, 1997, response noted that you had inadvertently failed to file a tariff for the rate increase, an omission corrected by a tariff filing effective May 1, 1997. You reported a total overbilled amount of less than \$2000.00 from March 21 to April 30, 1997. On August 12, Ms. Etta Wolfe of your staff faxed us a bill insert announcing a rate increase effective December 11, 1996. Since a bill insert does not relieve a company for charging only tariffed rates per 25-24.485(1)(I), Florida Administrative Code, we request that you clarify the above dates and provide the following, additional information:

- (1) On what date was the \$.3435 rate first charged to Florida customers? Your tariffs show the \$.33 rate since September 23, 1995, with no mention of any increase effective December 11, 1996 or March 21, 1997.
- (2) The total, intrastate overbilled amount from the above, first-charged date to April 30, 1997 (one day prior to the new tariff's effective date), reporting the total number of billed, intrastate minutes over the period. Do not include interstate minutes, billed by Florida customers while out of Florida. If the intrastate minutes are unavailable as noted in your August 1, 1997, letter, please provide support for any ratio used to estimate the total billed, intrastate minutes.

-19-

Ms. Rachel J. Rothstein, Esq. Page 2 September 3, 1997

(3) A proposal and timetable to refund item 2's overbilled amount (and interest) to the customers charged the non-tariffed rate.

Please reply by September 20, 1997, per Rule 25-4.043, Florida Administrative Code. If you have questions, please call Phil Trubelhorn at 850/413-6592.

Sincerely,

Don McDonald

U.S./Comm. Engineer Supervisor Bureau of Service Evaluation

DMD:prt

c: Alan Taylor

Phil Trubelhorn

File: Quincy Tel 1997 IXC Serv Eval

P 174 241 687

Ms. Rachel J. Rothstein, Esq. Director, Regulatory Affairs Cable & Wirzless, Inc. 8219 Leesourg Pike Vienna, VA 22182 (certified)

Postage	8
Certified Fee	
Special Delivery Fee	
Restricted Delivery Fee	
Return Receipt Showing to Whom & Date Delivered	
Return Recept Showing to Whom, Date: & Addresser's Address	
TOTAL Postage & Fees	\$
Postmark or Date	

erbice Commission

humard Oak Boulevard see. Florida 32399-0850

State of Florida

P 174 241 687

MAIL

Ms. Rachel J. Rothstein, Esq. Director, Regulatory Affairs Cable & Wireless, Inc. 8219 Leesburg Pike Vienna, VA 22182 (certified)

-21-



OZIV Leesburg Pike Vienna Virginia 22182

Telephone (703) 790-5300

October 1, 1997

VIA FACSIMILE (850) 413-6593

Mr. Phil Trubellhorn Florida Public Service Commission 2540 Shumard Oak Blvd. Tallahassee, Florida 32399-0850

RECEIVED

OCT 0 6 1997

CMU

Re: BFB Travel Calling Card Test

Dear Mr. Trubellhorn:

In response to Mr. McDonald's letter, dated September 3, 1997, requesting additional information on the 54 Calling Card test calls, Cable & Wireless, Inc. ("CWI"), has formulated the following information.

(1) On what date was the \$.3435 rate first charged to Florida customers? Your tariffs show the \$.33 rate since September 23, 1995, with no mention of any increase effective December 11, 1996 or March 21, 1997.

Florida customers were first charged the \$.3435 rate beginning December 11, 1996.

(2) The total, intrastate overbilled amount from the above, first-charged date to April 30, 1997 (one day prior to the new tariff's effective date), reporting the total number of billed, intrastate minutes over the period. Do not include interstate minutes, billed by Florida customers while out of Florida. If the intrastate minutes are unavailable as noted in your August 1, 1997, letter, please provide support for any ratio used to estimate the total billed, intrastate minutes.

The total actual Florida intrastate minutes for the time period of 12/11/96-4/30/97 is 327,044, resulting in an overcharge of \$4,415.09. Our records identify that there are 541 accounts which had made such calls. This averages out to approximately \$8.16 per account.



Mr. Phil Trubelhorn Page 2 October 1, 1997

> (3) A proposal and timetable to refund item 2's overbilled amount (and interest) to the customers charged the non-tariffed rate.

CWI is more than willing to issue a credit to its customers totaling \$4,415.09 plus any interest identified by the Commission. Because of the small amount involved, CWI would propose to issue a credit of a flat amount to the 541 customers. Divided evenly, the amount should be \$8.16. CWI would propose to round this up to \$8.50. A credit can be issued within 4-6 weeks of a final Commission decision on the issue. In the even that an affected customer is no longer with CWI, CWI will send a check to the customer at the account's last known address.

Because of the small amount involved, CWI believes it would be overly burdensome for CWI to separate each individual amount in lieu of averaging the overage between all customers involved. Such a process would involve numerous administrative hours trying to separate the calls and imputing individual credits into the billing system.

I sincerely hope that this has answered the questions of the Commission. Howe er, should you require additional information, please contact me at the number referenced below.

Sincerely.

Rachel J. Rothstein

Director of Regulatory Affairs

(703) 734-4439