

# FLORIDA PUBLIC SERVICE COMMISSION

# CONSUMER ACTIVITY REPORT FEBRUARY 2004

## **Table of Contents**

Consumer Access to the Florida Public Service Commission	1
Preface	2
Summary	3
Consumer Refunds	4
Consumer Activity Overview	5
Total Consumer Contacts	6
Complaints by Industry	7
Total Calls Received - Call Center Statistics	8
Total Complaints Received / Resolved by Month	9
Complaints by County	10
How Complaints Were Received	11
How Information Requests Were Received	12
Complaints by Industry	13
Electric Companies - Complaint Activity	14
- Electric Outage Information	16
Gas Companies - Complaint Activity	17
Local / Competitive Local Exchange Telephone Companies - Complaint Activity	19
- Unauthorized Telephone Service Change - Local Slamming	23
- Unauthorized Additional Local Telephone Service Charges - Cramming	24
Long Distance Telephone Companies - Complaint Activity	25
- Unauthorized Telephone Service Change - Long Distance Slamming	27
Pay Telephone Companies - Complaint Activity	28
Water and Wastewater Companies - Complaint Activity	29
Definitions	30

# Consumer Access to the FLORIDA PUBLIC SERVICE COMMISSION

If you have questions about regulated utility services, you may:

- CALL the Division of Consumer Affairs at 1-800-342-3552
- FAX your questions to 1-800-511-0809
- E-MAIL the FPSC from our Web site at http://www.floridapsc.com, or direct to the following address: <a href="mailto:contact@psc.state.fl.us">contact@psc.state.fl.us</a>
- Or **WRITE** to:

Florida Public Service Commission Division of Consumer Affairs 2540 Shumard Oak Boulevard Tallahassee, Florida 32399-0850

#### **Preface**

The PSC tracks consumer cases using a tracking tool known as the Consumer Activity Tracking System (CATS). There are two categories of consumer cases: Complaints and Information Requests. A Complaint is a form of case that involves a substantial unresolved objection regarding a regulated utility, as it relates to charges, facility operations, or the quality of the services rendered, the disposal of which requires an investigation and/or analysis by PSC staff. An Information Request is a form of case that involves providing facts, reference material or other data but does not involve a substantial unresolved objection by a consumer regarding a regulated utility.

It is the Commission's intent that disputes between regulated companies and their customers are resolved as quickly, effectively, and inexpensively as possible. To accomplish this, the Commission has adopted amendments to Rule 25-22.032, Florida Administrative Code, relating to the Commission's customer complaint handling procedure.

The rule amendments streamline the process for handling customer complaints; put utility companies in more direct contact with their customers for resolution of complaints; clarify that the complaint procedure is designed to address only those complaints that fall within the Commission's jurisdiction; require that telephone, e-mail and written complaints be forwarded directly to the utility company for resolution in most instances; provide response dates to Commission staff inquiries for additional information from companies; reflect the implementation of the e-mail transfer connection program; establish the Process Review Team, which will review complaints before they are considered for an informal conference; ensure that the issues addressed at the informal conference are clearly delineated; and provide for extensions of time for filing required information in emergency situations.

To read more about the amendments, please visit our Web site at www.floridapsc.com. Search Online Docket Information for Docket No. 030575-PU, Order PSC-04-0027-FOF-PU.

#### Summary

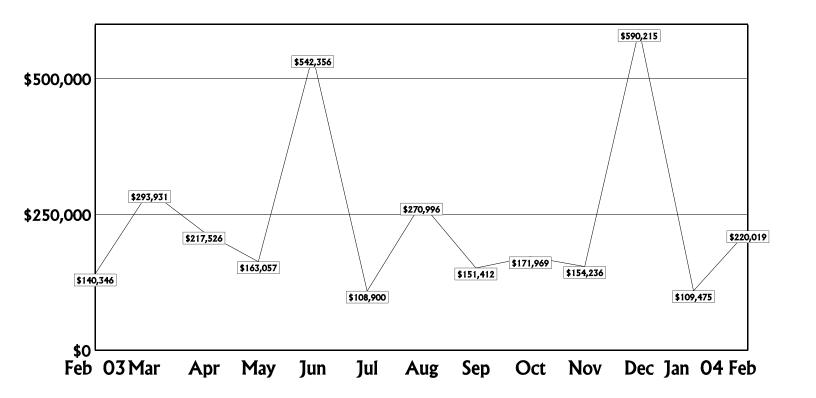
There were 1,967 complaints logged against the utility companies for the month of February 2004. Complaints to the PSC are resolved after review with either a classification of "apparent non-infraction" or "apparent rule infraction." If the PSC staff believes that a violation of the Florida Administrative Code, company tariffs or policies occurred, the complaint is resolved as an apparent rule infraction. There were also 2,051 information requests logged by the PSC.

A total of 21 utility companies are participating in the Telephone Transfer-Connect option, as of February 29, 2004. Under this option, and with the caller's approval, a call to the PSC is directly transferred to the caller's utility. There were 674 calls transferred and entered into CATS during February 2004.

Refunds, savings and credits to consumers resulting from Commission action on behalf of consumers totaled \$220,019 for the month.

# Consumer Refunds

February 2003 - February 2004



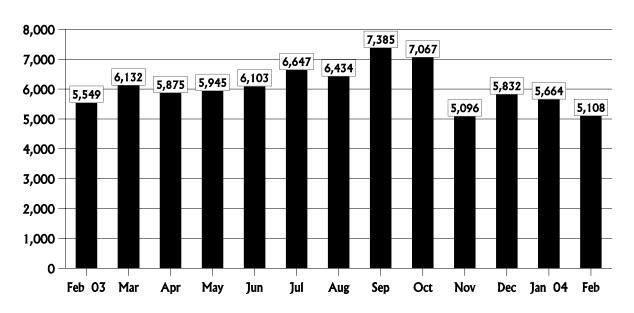
## Consumer Activity Overview - February 2004

Complaints Received & Entered into CATS		1,967	
Electric	4	2	
Gas	4	9	
Competitive Local Exchange Telephone	22	5	
Local Exchange Telephone	26	8	
Long Distance Telephone	47	0	
Pay Telephone		2	
Shared Tenant		0	
Water & Wastewater	2	4	
Non-certificated Company Complaints Received		9	
Telephone Transfer-Connects (Calls Transferred to Utilities)	67	4	
E-Transfers (E-mails sent to Utilities from the PSC Web site)	9	5	
Cases Received / Closed Under 3 Day Rule	10	9	
Electric	37		
Gas	0		
Telecommunications	72		
Water / Wastewater	0		
Information Requests Received & Entered into CATS		<u>2,051</u>	
Total Cases Received & Entered into CATS			4,018
Telephone Calls and Telephone Transfer-Connects Not Filed As Cases			<u>1,090</u>
Total Consumer Contacts Handled			5,108

How Cases Were Received	Complaints	Information Requests	Total Cases
Phone	1,311	1,719	3,030
Mail	135	111	246
Internet	407	210	617
Fax	114	11	125
Totals	1,967	2,051	4,018

Consumer Savings	
Electric	\$ 372.52
Gas	256.72
Competitive Local Exchange Telephone	16,346.84
Local Exchange Telephone	145,029.71
Long Distance Telephone	57,068.37
Pay Telephone	1.50
Water & Wastewater	943.53
Non-regulated/Other Consumer Assistance	0.00
Total	\$220,019.19

Public Service Commission Total Consumer Contacts February 2003 - February 2004



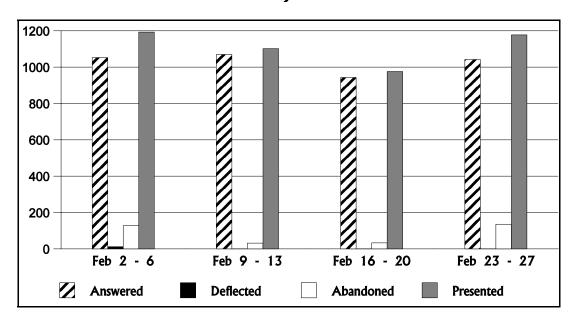
# Complaints by Industry February 2004

	Complaints Received	% of Total Complaints*
Electric	42	2%
Natural Gas	49	2%
Competitive Local Exchange Telephone	225	11%
Local Exchange Telephone	268	14%
Long Distance Telephone	470	24%
Pay Telephone	2	< 1%
Shared Tenant	0	0%
Water & Wastewater	24	1%
Non-certificated Company Complaints Received**	9	< 1%
Telephone Transfer-Connects (Calls Transferred to Utilities)	674	34%
E-Transfers	95	5%
Cases Received & Closed by 72 Hr Rule	109	<b>6</b> %
Total	1,967	100%

Information provided by Automatic Call Distribution System - Management Information System (ACD-MIS) and Consumer Activity Tracking System (CATS). Includes contacts from phone calls, letters, faxes and the Internet.

- \* Figures have been rounded.
- \*\* Non-certificated relates to complaints filed against companies that appear to lack a certificate with the PSC, but the complaint issue may be jurisdictional.

# Total Calls Received - Call Center Statistics February 2004



**Answered:** Number of calls answered by Consumer Affairs' Regulatory Specialists.

**Deflected:** Number of calls originally destined for the PSC's Automated Call Distribution (ACD) Group which were

not answered by a Consumer Affairs Regulatory Specialist: (a) due to a full queue or (b) wait time in

queue was exceeded.

Abandoned: Number of calls offered to the ACD Group but customer hung up while waiting in queue prior to call

being answered.

Presented: Total number of calls answered by Consumer Affairs' Regulatory Specialists, plus the number of calls

abandoned and deflected from the ACD Group.

Period	Answered	% Total Calls	Deflected	% Total Calls	Abandoned	% Total Calls	Total Calls
February 2 - 6	1,053	88%	12	1%	128	11%	1,193
February 9 - 13	1,070	97%	0	0%	32	3%	1,102
February 16 - 20	943	97%	0	0%	33	3%	976
February 23 - 27	1,042	88%	0	0%	136	12%	1,178
Totals	4,108	92%	12	0%	329	<b>7</b> %	4,449

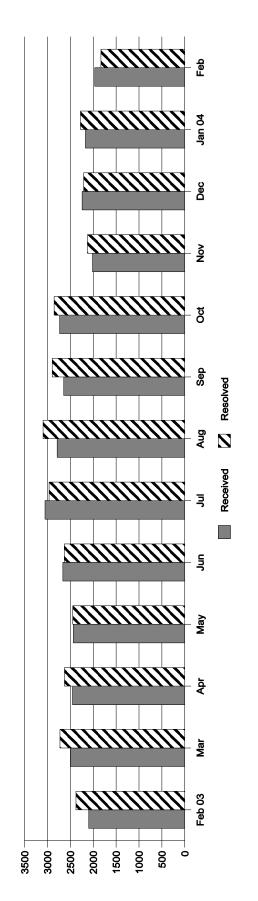
Note: % Totals have been rounded.

Calls Answered During the Month (CAF) 4,108

Minus Calls Resulting in Cases (CAF) (3,018)

Total Calls Not Filed As Cases (CAF) 1,090

Total Complaints Received/Resolved by Month\* February 2003 - February 2004



}	Aug	Jul Aug	) In	)ul Jul	May Jun Jul
2,645	2,788	3,055 2,788	3,055	2,664 3,055	2,436 2,664 3,055
2,898	3,096	2,965 3,096	2,965	2,631 2,965	2,447 2,631 2,965

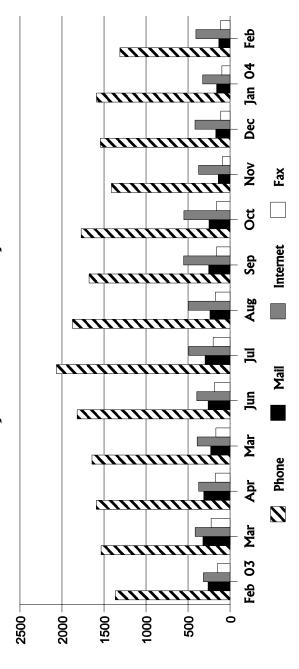
<sup>\*</sup>The term "Complaints Resolved" includes cases closed from the present and previous months. Some cases resolved were received in a prior period, and some cases received will not be resolved until a future period.

# Complaints Received by County February 2004



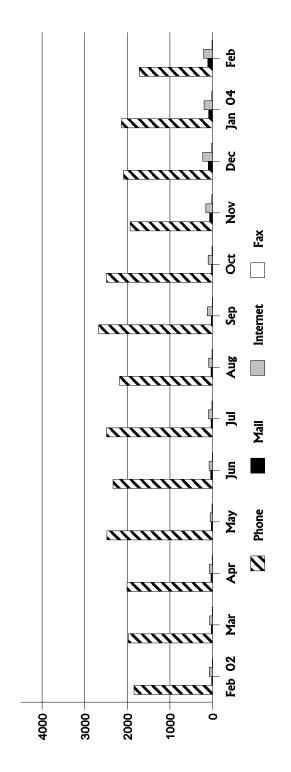
Note: County name not available for 442 cases. e.g., complaints received by e-mail, telephone transfer-connects, non-Florida addresess, etc.

How Complaints Were Received Phone, Mail, Internet and Fax February 2003 - February 2004



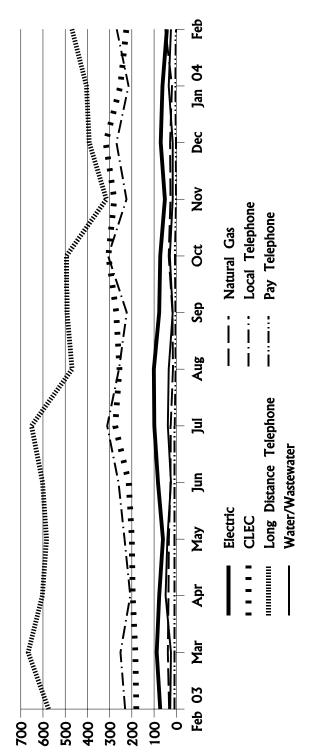
Feb	1,311	135	407	114	1,967
Jan 04	1,589 1,311	160	326	<i>L</i> 6	2,172
Dec	1,544	170	417	111	2,242
Nov	1,876 1,678 1,772 1,412	139	375	68	2,015
Oct	1,772	251	550	162	2,735
Sep	1,678	254	553	160	2,645
Aug	1,876	240	496	176	2,788
Jul	1,820 2,066	297	491	201	2,436 2,664 3,055 2,788 2,645 2,735 2,015 2,242 2,172 1,967
Jun	1,820	261	395	188	2,664
Мау	1,644	231	392	169	2,436
Apr	1,591	313	374	174	2,452
Mar	1,365 1,535	323	416	225	2,098 2,499 2,452
Feb 03	1,365	262	318	153	2,098
	Phone	Mail	Internet	Fax	Total

# How Information Requests Were Received Phone, Mail, Internet and Fax February 2003 - February 2004



	Feb 03	Mar	Apr	May Jun	Jun	Jul	Aug Sep	Sep	Oct	Oct Nov	Dec	Jan 04	Feb
Phone	Phone 1,842 1,974	1,974	2,005	2,005 2,479 2,335 2,486 2,181 2,673 2,488 1,935 2,088 2,138 1,719	2,335	2,486	2,181	2,673	2,488	1,935	2,088	2,138	1,719
Mail	19	26	35	56	44	33	33	30	23	89	26	06	111
Internet	9/	<i>L</i> 9	73	22	78	96	62	120	102	156	230	198	210
Fax	3	8	8	11	5	14	11	2	12	22	21	24	11
Total	1,940 2,075	2,075	2,121	2,121 2,574 2,462 2,629 2,317 2,828 2,625 2,181 2,436 2,450 2,051	2,462	2,629	2,317	2,828	2,625	2,181	2,436	2,450	2,051

# Complaints Received by Industry February 2003 - February 2004



Industry	Feb 03	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan 04	Feb
Electric	72	88	11	09	82	66	101	77	72	51	70	62	42
Natural Gas	32	38	32	33	26	25	15	11	34	78	28	61	49
CLEC	180	184	961	200	214	275	256	270	306	6/2	318	252	225
Local Telephone	230	251	207	233	260	311	258	223	202	224	269	215	268
Long Dist. Phone	575	299	209	584	709	652	694	492	495	315	392	404	470
Payphone	7	7	7	7	7	7	2	4	9	1	2	4	2
Water/Wastewater	27	24	48	40	24	38	34	91	67	91	16	34	24
Totals*	1,123	1,259	1,173	1,157	1,215	1,407	1,136	660'1	1,249	216	1,095	066	1,080
3.		Ι,											

\*Does not include non-certificated complaints received, complaints transferred via the telephone transfer-connect or e-transfer process, or cases received and closed under the three-day rule.

# Electric Companies Complaint Activity - February 2004

		Complain	ts Logged			Complaints Res	olved	
Utility Name	Service*	Billing*	Total	Y-T-D	Apparent Non-infractions*	Apparent Infractions*	Total	Y-T-D
FLORIDA POWER & LIGHT COMPANY	3	22	25	52	20	0	20	48
FLORIDA PUBLIC UTILITIES COMPANY	0	1	1	2	1	0	1	1
GULF POWER COMPANY	2	0	2	3	0	0	0	1
PROGRESS ENERGY FLORIDA, INC.	2	4	6	20	7	0	7	25
TAMPA ELECTRIC COMPANY	2	6	8	15	2	0	2	12
TOTAL**	9	33	42	92	30	0	30	87

<sup>\*</sup>Please see Definitions.

\*\*Poes not include non-certificated complaints received, complaints received via the telephone transfer-connect or e-transfer process, or complaints received and closed under the three-day rule.

# Electric Companies Number of Customers / Apparent Infraction Indices

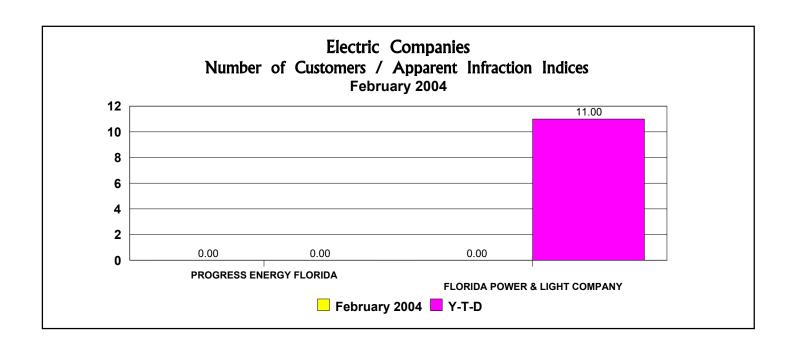
		Apparent Infractions	Apparent Infractions Per 1,000	Y-T-D Apparent Infractions	February 2004 Apparent Infractions
Utility Name	Total Customer Base **	Y-T-D	Customers * * *	Index*	Index*
FLORIDA POWER & LIGHT COMPANY	4,019,805	0	0.0000	0.00	0.00
FLORIDA PUBLIC UTILITIES COMPANY	26,362	0	0.0000	0.00	0.00
GULF POWER COMPANY	381,522	0	0.0000	0.00	0.00
PROGRESS ENERGY FLORIDA, INC.	1,475,783	0	0.0000	0.00	0.00
TAMPA ELECTRIC COMPANY	590,199	1	0.0017	11.00	0.00
TOTAL	6,493,671	1	0.0002		

\*Please see Definitions.

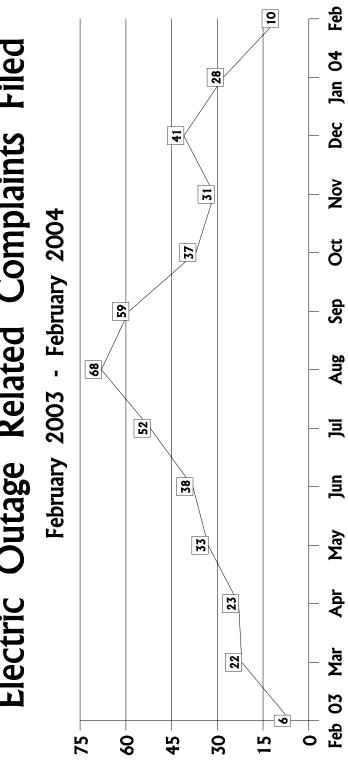
\*\*Source - Information supplied by the companies as of December 31, 2002.

\*\*\* Note - Infractions per 1,000 customers is defined as follows: Each company total is based on the company's total apparent infractions divided by its customer base.

The Industry total is based on total year-to-date apparent infractions for the Industry divided by the total Industry customer base.



Electric Outage Related Complaints Filed

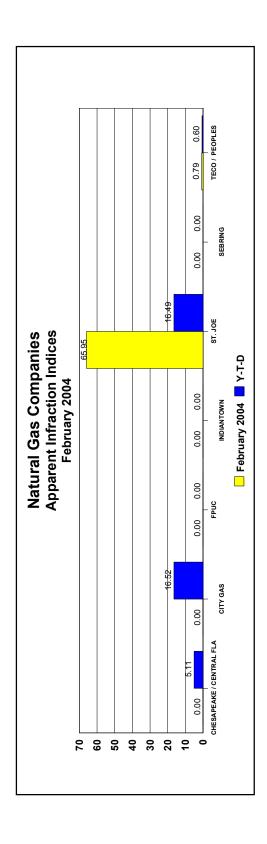


# Natural Gas Companies Complaint Activity February 2004

		Complaints Logged	Logged			Complaints Resolved	Resolved	
Udility Name	Service*	Billing*	Total	Y-T-D	Apparent Non-infractions*	Apparent Infractions*	Total	Y-T-D
CHESAPEAKE UTILITIES, FLORIDA DIVISION OF (CENTRAL FLORIDA GAS)	0	-	1	1	0	0	0	1
CITY GAS COMPANY OF FLORIDA	2	9	80	19	6	0	6	19
FLORIDA PUBLIC UTILITIES COMPANY	4	_	2	∞	20	0	2	7
INDIANTOWN	0	0	0	0	0	0	0	0
ST. JOE NATURAL GAS COMPANY	0	0	0	0	0	-	-	1
SEBRING	0	0	0		0	0	0	
TAMPA ELECTRIC COMPANY (TECO) D/B/A PEOPLES GAS SYSTEM	17	18	35	40	5	-	9	15
TOTAL**	23	26	49	89	19	2	21	43
***************************************								

\*Please see Definitions. \*\*
\*\*Does not include non-certificated complaints transferred via the telephone transfer-connect or e-transfer process, or complaints received and closed under the three-day rule.

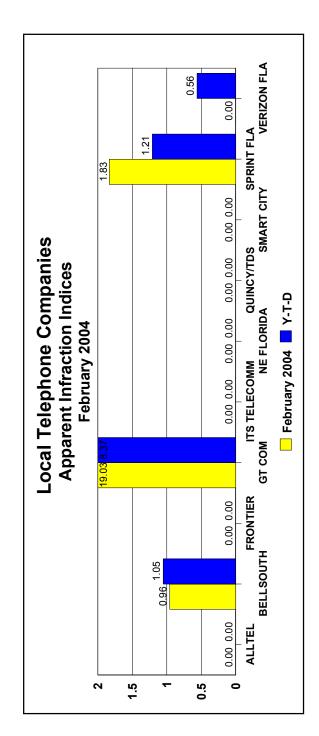
Natural Gas Companies Number of Customers / Apparent Infraction Indices	Natural Gas Companies ıstomers / Apparent Inf	npanies ent Infrac	tion Indices		
Utility Name	Number of Customers**	Apparent Infractions Y-T-D	Apparent Infractions Per 1,000 Customers ***	Y-T-D Apparent Infractions Index*	February 2004 Apparent Infractions Index*
CHESAPEAKE UTILITIES, FLORIDA DIVISION OF (CENTRAL FLORIDA GAS)	10,774	1	0.093	5.11	00'0
CITY GAS COMPANY OF FLORIDA	101,724	3	0.029	16.52	0.00
FLORIDA PUBLIC UTILITIES COMPANY	45,945	0	0000	0.00	00.0
INDIANTOWN	662	0	0.000	0.00	00:00
ST. JOE NATURAL GAS COMPANY	3,335	-	0.299	16.49	65.95
SEBRING	576	0	0.000	0.00	00.0
TAMPA ELECTRIC COMPANY (TECO) D/B/A PEOPLES GAS SYSTEM	277,527	3	0.011	09:0	0.79
INDICTOR TOTAL	440 547	a	atoc		
**Source - Annual Reports filed with the PSC as of December 31, 2002.  **Source - Annual Reports filed with the PSC as of December 31, 2002.  **Source - Annual Reports filed with the PSC as of December 31, 2002.  **Source - Annual Reports filed with the PSC as of December 31, 2002.  **Source - Annual Reports filed with the PSC as of December 31, 2002.  **Source - Annual Reports filed with the Company of the Industry Company of the Industry Annual Page 10, 12, 2002.  **Source - Annual Reports filed with the Company of the Industry Annual Page 10, 12, 2002.	total year-to-date		0.00		



		Complai	Complaints Logged		ී 	Complaints Resolved	P	
Utility Name	Service*	Billing*	Total	Y-T-D	Apparent Non-infractions*	Apparent Infractions*	Total	Y-T-D
ALLTEL FLORIDA, INC.	-	0	-	5	-	0	-	4
BELLSOUTH	72	88	160	287	122	9	128	307
FRONTIER	0	0	0	0	0	0	0	0
GTC, INC. D/B/A GT COM	_	-	2	4	2	_	3	9
ITS TELECOMMUNICATIONS SYSTEMS	0	0	0	-	0	0	0	_
NE FLORIDA	0	0	0	0	0	0	0	0
QUINCY/TDS	-	0	-	-	0	0	0	0
SMART CITY TELECOM (Formerly Vista United)	0	0	0	0	0	0	0	0
SPRINT-FLORIDA	44	23	67	131	65	4	69	108
VERIZON FLORIDA, INC.	20	17	37	54	18	0	18	26
TOTAL**	139	129	268	483	208	=	219	482

or complaints received and closed under the three-day rule.

	,	,			
Number	Local of Access	Telepho Lines /	Local Telephone Companies ccess Lines / Apparent Infr	Local Telephone Companies  Number of Access Lines / Apparent Infraction Indices	
Udlity Name	Number of Access lines**	Apparent Infractions Y-T-D	Apparent Infractions Per 1,000 Access lines***	Y-T-D Apparent Infractions Index*	February 2004 Apparent Infractions Index*
ALLTEL	94,744	0	0.0000	0.00	0.00
BELLSOUTH	6,230,282	15	0.0024	1.05	0.96
FRONTIER	4,660	0	0.0000	0.00	0.00
GT COM (Florala, Gulf & St. Joseph)	52,221	_	0.0191	8.37	19.03
ITS TELECOMMUNICATIONS SYSTEMS	3,903	0	0.0000	0.00	0.00
NE FLORIDA	10,285	0	0.0000	0.00	0.00
QUINCY/TDS	14,351	0	0.0000	0.00	0.00
SMART CITY TELECOM (Formerly Vista United)	15,689	0	0.0000	0.00	0.00
SPRINT-FLORIDA	2,166,692	9	0.0028	1.21	1.83
VERIZON FLORIDA, INC.	2,335,821	3	0.0013	0.56	0.00
TOTAL	10,928,648	25	0.0023		
* Please see Definitions.	2000				
source - Psc Comparative Kate statistics Report for the Teal 2002. 	rear zuuz. efined as follows: Each o	company total Is b	ased on the company's total a	pparent infractions divided by its to	Į.
number of access lines. The industry total is based on total year-to-date apparent infractions for the industry divided by the total number of access lines for the	ased on total year-to-dat	e apparent Infraction	ons for the Industry divided by	r the total number of access lines for	or the



#### Competitive Local Telephone Companies Complaint Activity - February 2004

	Co	mplaints Log	ged	Com	plaints Resolved	
Utility Name	Service*	Billing*	Total	Apparent Non-infractions*	Apparent Infractions*	Total
ACCESS COMMUNICATIONS, LLC.	0	0	0	1	0	1
ACN COMMUNICATION SERVICES, INC.	1	0	1	0	0	0
ALLEGIANCE TELECOM OF FLORIDA, INC.	2	4	6	1	0	1
AMERICAN PHONE SERVICES CORP.	0	0	0	0	1	1
ANEW BROADBAND, INC.	0	1	1	0	0	0
AT&T COMMUNICATIONS OF THE SOUTHERN STATES, LLC	7	4	11	6	1	7
AUGLINK COMMUNICATIONS, INC.	0	1	1	1	0	1
ВТІ	2	0	2	1	0	1
BUDGET PHONE, INC.	0	1	1	0	0	0
CAT COMMUNICATIONS INTERNATIONAL, INC.	1	4	5	3	1	4
CINERGY COMMUNICATIONS COMPANY	2	0	2	0	0	0
COMCAST PHONE OF FLORIDA, LLC D/B/A COMCAST DIGITAL PHONE	3	2	5	2	1	3
CYPRESS COMMUNICATIONS OPERATING COMPANY, INC.	0	0	0	0	1	1
DELAND ACTEL, INC.	0	1	1	3	1	4
DOUBLE LINK COMMUNICATIONS, INC.	0	0	0	0	1	1
DPI-TELECONNECT, L.L.C.	1	0	1	0	0	0
DSL TELECOM, INC.	3	0	3	1	0	1
DSLI	3	0	3	0	1	1
EPICUS, INC.	1	1	2	2	0	2
EXCEL TELECOMMUNICATIONS, INC.	4	5	9	9	2	11
EXPRESS PHONE SERVICE, INC.	0	0	0	2	0	2
FDN COMMUNICATIONS	8	6	14	12	1	13
FLATEL, INC.	4	0	4	0	2	2
FLORIDA PHONE SERVICE, INC.	5	0	5	9	10	19
FLORIDA TELEPHONE SERVICES, LLC	5	1	6	4	0	4
FOCAL COMMUNICATIONS CORPORATION OF FLORIDA	0	0	0	1	0	1
GLOBAL CROSSING LOCAL SERVICES, INC.	1	0	1	0	0	0
IDS TELCOM LLC	3	2	5	9	1	10
ILD	0	1	1	0	0	0
INSTATONE	2	0	2	2	1	3

	Co	mplaints Log	gged	Comp	laints Resolved	
				Apparent	Apparent	
Utility Name	Service*	Billing*	Total	Non-infractions*	Infractions	Total
ITC^DELTACOM	4	1	5	3	0	3
KMC DATA LLC	1	0	1	0	0	0
KMC TELECOM III LLC	1	1	2	0	0	0
LIGHTYEAR COMMUNICATIONS, INC.	3	0	3	2	1	3
MCI WORLDCOM COMMUNICATIONS, INC.	7	4	11	5	0	5
MCI WORLDCOM NETWORK SERVICES, INC.	2	0	2	1	1	2
METRO TELECONNECT COMPANIES, INC.	1	1	2	2	0	2
NEWPHONE	1	0	1	1	0	1
NOS COMMUNICATIONS, INC. D/B/A INTERNATIONAL PLUS	0	0	0	1	0	1
NUVOX COMMUNICATIONS, INC.	1	0	1	0	0	0
PRIMUS TELECOMMUNICATIONS, INC.	1	0	1	0	0	0
QWEST COMMUNICATIONS CORPORATION	0	1	1	0	0	0
RING CONNECTION, INC.	1	0	1	1	0	1
SOURCE ONE COMMUNICATIONS, INC. D/B/A QUICK CONNECTS	0	0	0	0	1	1
SOUTHERN RECONNECT, INC.	0	0	0	0	1	1
SPRINT COMMUNICATIONS COMPANY LIMITED PARTNERSHIP	0	0	0	6	1	7
STS	0	2	2	0	1	1
STS TELECOM, LLC	2	0	2	0	0	0
SUN-TEL USA, INC.	1	0	1	0	0	0
SUPRA TELECOMMUNICATIONS AND INFORMATION SYSTEMS, INC.	39	41	80	32	103	135
TALK AMERICA INC.	0	0	0	1	0	1
TALLAHASSEE TELEPHONE EXCHANGE, INC.	0	1	1	0	0	0
TELECONEX	2	0	2	4	0	4
TELECUBA, INC.	2	0	2	1	0	1
THE MOBILE PHONE COMPANY, INC.	0	0	0	0	1	1
TIBURON TELECOM, INC.	0	0	0	1	0	1
US LEC OF FLORIDA INC.	2	0	2	2	0	2
USA TELECOM, INC.	1	0	1	1	0	1
USA TELEPHONE INC. D/B/A CHOICE ONE TELECOM	0	0	0	1	0	1
UTILITIES COMMISSION, NEW SMYRNA BEACH	3	0	3	0	0	0
VARTEC TELECOM, INC.	0	1	1	2	1	3
XO FLORIDA, INC.	1	1	2	0	0	0
XSPEDIUS MANAGEMENT CO. OF JACKSONVILLE, LLC	0	0	0	1	0	1
Z-TEL COMMUNICATIONS, INC.	1	2	3	0	0	0
TOTALS**	135	90	225	137	136	273

<sup>\*</sup>Please see Definitions.

\*\*Does not include non-certificated complaints received, complaints transferred via the telephone transfer-connect or e-transfer process, or complaints received and closed under the three-day rule.

# Unauthorized Telephone Service Change "Local Slamming"

### Apparent Rule Infractions - February 2004

Company	Month	Year-To-Date
Bellsouth Telecommunications, Inc.	0	1
DSL Telecom, Inc.	0	1
Sprint Communications Co. LTD Partnership	0	2
Sprint-Florida, Inc.	1	1
Supra Telecom. প্র Information Systems, Inc.	1	4
Utilities Commission, New Smyrna Beach	0	1
All Other Local Companies	4	4
Totals	6	14

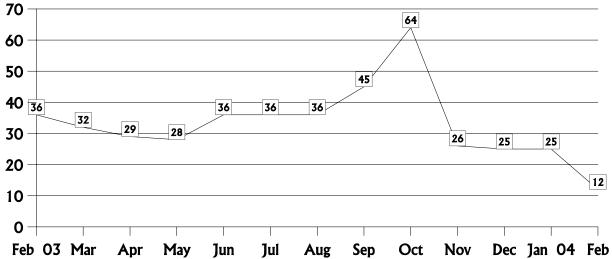
# Cramming Statistics\* February 2004

New Cases	Prior & New Cases	\$ Savings to
Received	Resolved as Cramming	Consumers
33	12	\$ 1,017.06

<sup>\*</sup>Please see Definitions

### Cases Resolved as Cramming





#### Long Distance Telephone Companies Complaint Activity - February 2004

	Ca	mplaints Log	ged	Com	plaints Resolved	
Utility Name	Service*	Billing*	Total	Apparent Non-infractions*	Apparent Infractions*	Total
1 800 3030 123 AMERICATEL COLLECT	4	1	5	0	2	2
ACC LONG DISTANCE	0	1	1	1	0	1
ACCERIS COMMUNICATIONS SOLUTIONS	1	3	4	2	7	9
ADMA TELECOM, INC.	1	0	1	0	0	0
ALLEGIANCE TELECOM OF FLORIDA, INC.	1	0	1	0	0	0
ALLTEL COMMUNICATIONS, INC.	2	0	2	0	0	0
AMERIVISION COMMUNICATIONS, INC. D/B/A LIFELINE COMM.	0	0	0	1	0	1
ANEW BROADBAND, INC.	0	1	1	0	0	0
AT&T COMMUNICATIONS OF THE SOUTHERN STATES, LLC	106	94	200	113	23	136
BAK COMMUNICATIONS, LLC	0	1	1	0	0	0
BELLSOUTH LONG DISTANCE, INC.	4	7	11	8	0	8
BROADBAND COMMUNICATIONS CORPORATION D/B/A BCI D/B/A BCC	0	0	0	1	0	1
BUEHNER-FRY, INC.	0	2	2	2	0	2
BUSINESS TELECOM, INC. D/B/A BTI	0	0	0	2	0	2
BUYERS UNITED, INC. D/B/A BUYERSONLINE	0	0	0	1	0	1
CLARICOM NETWORKS, LLC	0	0	0	1	0	1
CLEAR WORLD COMMUNICATIONS CORPORATION	1	0	1	1	1	2
COMMUNICATE TECHNOLOGICAL SYSTEMS, LLC	1	0	1	1	1	2
CORRECTIONAL BILLING SERVICES	2	4	6	4	0	4
CTG TELECOMMUNICATIONS, INC.	0	1	1	0	0	0
DIMENSIONS	4	0	4	0	0	0
ENHANCED SERVICES BILLING, INC.	0	1	1	1	0	1
EPICUS, INC.	1	0	1	0	0	0
ESS.COM, L.L.C.	0	0	0	0	5	5
EXCEL TELECOMMUNICATIONS, INC.	3	1	4	7	1	8
FLORIDA DIGITAL NETWORK, INC. D/B/A FDN COMMUNICATIONS	0	0	0	1	0	1
GLOBAL CROSSING TELECOMMUNICATIONS, INC.	2	0	2	2	0	2
GLOBAL LINK COMMUNICATIONS, INC.	0	1	1	0	0	0
GTC TELECOM CORP.	0	0	0	1	0	1
HARBOR COMMUNICATIONS, LLC	1	0	1	0	0	0
HBS BILLING SERVICES COMPANY	0	1	1	0	0	0
HORIZONONE COMMUNICATIONS	0	1	1	0	1	1
IDS TELCOM LLC	0	1	1	2	0	2
IDT AMERICA CORP. D/B/A DSA TELECOM	6	2	8	4	0	4
ILD	0	5	5	0	0	0
ILD TELECOMMUNICATIONS, INC. D/B/A ILD TELESERVICES	0	3	3	6	0	6
INTEGRETEL, INC.	0	1	1	0	0	0
INTERNATIONAL EXCHANGE COMMUNICATIONS, INC. D/B/A IE COM	0	0	0	1	0	1
ISN COMMUNICATIONS	1	0	1	1	0	1
ITC^DELTACOM	1	0	1	0	0	0

				Apparent	Apparent	
Utility Name	Service*	Billing*	Total	Non-infractions*	Infractions*	Total
LCR TELECOMMUNICATIONS L.L.C.	0	0	0	0	1	1
LEGACY LONG DISTANCE INTERNATIONAL, INC.	1	0	11	0	0	0
MATRIX TELECOM	2	1	3	2	1	3
MCI WORLDCOM COMMUNICATIONS, INC.	0	0	0	1	1	2
MCI WORLDCOM NETWORK SERVICES, INC.	22	26	48	36	5	41
MIKO TELEPHONE COMMUNICATIONS, INC.	2	1	3	0	0	0
MIRACLE COMMUNICATIONS, INC.	0	0	0	0	1	1
MULTIPHONE LATIN AMERICA, INC.	2	0	2	0	0	0
NET ONE INTERNATIONAL, INC.	1	0	1	0	0	0
NETWORK COMMUNICATIONS INTERNATIONAL CORP.	0	0	0	1	0	1
NEW CENTURY TELECOM, INC.	9	0	9	0	8	8
NOS COMMUNICATIONS, INC. D/B/A INTERNATIONAL PLUS	0	0	0	0	1	1
NUI TELECOM, INC.	0	0	0	0	1	1
OLS, INC.	1	1	2	0	0	0
ONE CALL COMMUNICATIONS, INC.	1	0	1	1	0	1
OPERATOR ASSISTANCE NETWORK	0	8	8	4	0	4
OPEX COMMUNICATIONS, INC.	0	0	0	2	0	2
OPTICAL TELEPHONE CORPORATION	2	0	2	0	0	0
ORION TELECOMMUNICATIONS CORP D/B/A ORION TELECOM.	0	0	0	0	1	1
POWERNET GLOBAL COMMUNICATIONS	1	0	1	1	0	1
PREMIER TELECOM, INC.	0	1	1	0	0	0
PRIMO COMMUNICATIONS INC	1	0	1	0	0	0
PRIMUS TELECOMMUNICATIONS, INC.	0	2	2	0	3	3
PROMISEVISION TECHNOLOGY, INC.	0	0	0	0	1	1
QWEST COMMUNICATIONS CORPORATION	4	3	7	5	0	5
QX TELECOM LLC	0	0	0	1	0	1
SPRINT	39	22	61	28	14	42
SUPRA TELECOMMUNICATIONS AND INFORMATION SYSTEMS, INC.	0	1	1	1	1	2
T-NETIX TELECOMMUNICATIONS SERVICES, INC.	1	2	3	0	2	2
T-NETIX, INC.	3	0	3	0	0	0
T2TECINC	1	0	1	0	0	0
TALK AMERICA INC.	1	0	1	2	1	3
TCG	1	2	3	1	0	1
TELCOVE	1	0	1	1	0	1
TELECOM NEW ZEALAND COMMUNICATIONS (USA) LIMITED, INC.	0	1	1	0	0	0
TELECOMEZ CORP.	1	0	1	0	0	0
TELECOM*USA OR TELECONNECT	4	3	7	6	0	6
TELECUBA, INC.	0	2	2	0	0	0
TELQUEST COMMUNICATIONS, CORP.	0	0	0	1	0	1
TELSTAR INTERNATIONAL, INC. D/B/A TELSTAR USA, INC.	0	0	0	1	0	1
TOTAL CALL INTERNATIONAL, INC.	0	0	0	2	0	2
UKI COMMUNICATIONS, INC.	1	0	1	0	0	0
US SOUTH COMMUNICATIONS, INC. D/B/A US SOUTH	0	0	0	0	1	1
USLD COMMUNICATIONS, INC.	1	0	1	1	0	1
UTILITIES COMMISSION, NEW SMYRNA BEACH	1	0	1	0	0	0
U.S. TELECOM LONG DISTANCE, INC.	0	0	0	1	1	2
VARTEC TELECOM, INC.	2	6	8	3	0	3
VERIZON LONG DISTANCE	0	1	1	0	0	0
VERIZON SELECT SERVICES INC.	1	1	2	2	3	5
VOIP ENTERPRISES INC.	1	0	1	0	0	0
WORLDXCHANGE COMMUNICATIONS, INC.	0	0	0	2	0	2
Z-TEL COMMUNICATIONS, INC.	0	0	0	1	0	1
ZERO PLUS DIALING	3	0	3	2	0	2
ZONE TELECOM, INC.	1	0	1	0	0	0
TOTALS**	254	216	470	273	88	361
* Discos and Definitions						

<sup>\*</sup>Please see Definitions.

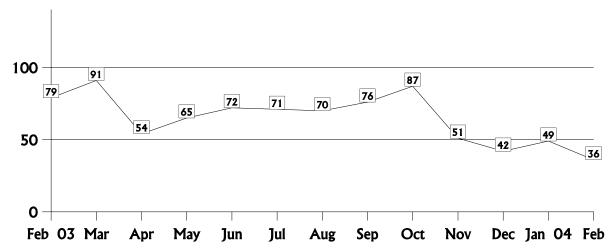
\*\*Does not include non-certificated complaints received, complaints transferred via the telephone transfer-connect or e-transfer process, or complaints received and closed under the three-day rule.

# Unauthorized Telephone Service Change "Long Distance Slamming" Apparent Rule Infractions - February 2004

Company	Month	Year-To-Date
AT&T	8	18
Clear World Communications Corp.	1	2
MCI Worldcom	3	5
New Century Telecom, Inc.	8	30
Primus Telecommunications, Inc.	0	1
Sprint	10	13
Other Long Distance Companies	6	16
Totals	36	85

### Cases Resolved as Slamming

February 2003 - February 2004



#### Pay Telephone Companies Complaint Activity - February 2004

	Co	mplaints Log	ged	Comp	laints Resolved	
Utility Name	Service*	Billing*	Total	Apparent Non-infractions*	Apparent Infractions*	Total
COMMERCIAL PAY PHONES, INC.	1	0	1	2	0	2
LONESTAR TELCOM, INC.	0	0	0	0	1	1
TELALEASING ENTERPRISES, INC.	1	0	1	0	0	0
VERIZON FLORIDA INC.	0	0	0	1	0	1
TOTALS**	2	0	2	3	1	4

\*Please see Definitions.

<sup>\*\*</sup>Does not include non-certificated complaints received, complaints transferred via the telephone transfer-connect or e-transfer process, or complaints received and closed under the three-day rule.

#### Water & Wastewater Companies Complaint Activity - February 2004

Halles No.	Co	Complaints Logged			Complaints Resolved		
		D.1111 A		Apparent	Apparent		
Utility Name	Service*	Billing*	Total	Non-infractions*	Infractions*	Total	
ALOHA UTILITIES, INC.	2	0	2	4	0	4	
BROADVIEW PARK WATER COMPANY	1	0	1	2	0	2	
CAL CLAIR, INC. D/B/A BREEZE HILL UTILITY	0	0	0	0	1	1	
COUNTRY CLUB OF SEBRING	0	0	0	1	0	1	
EAST MARION SANITARY SYSTEMS, INC.	0	0	0	1	0	1	
FLORALINO PROPERTIES, INC.	1	1	2	0	0	0	
FLORIDA WATER SERVICES CORPORATION	1	13	14	14	1	15	
HUDSON UTILITIES, INC.	1	0	1	2	0	2	
LABRADOR UTILITIES, INC.	1	0	1	0	0	0	
LAKE UTILITY SERVICES, INC.	0	0	0	0	1	1	
LANIGER ENTERPRISES OF AMERICA, INC.	0	1	1	0	0	0	
LINDRICK SERVICE CORPORATION	0	0	0	3	0	3	
O&S WATER COMPANY, INC.	1	0	1	0	0	0	
SANLANDO UTILITIES CORPORATION	0	0	0	2	1	3	
SEACOAST UTILITIES	0	1	1	0	0	0	
UTILITIES, INC. OF FLORIDA	0	0	0	0	1	1	
UTILITIES, INC. OF PENNBROOKE	0	0	0	1	0	1	
TOTALS**	8	16	24	30	5	35	

\*Please see Definitions.

<sup>\*\*</sup>Does not include non-certificated complaints received, complaints transferred via the telephone transfer-connect or e-transfer process, or complaints received and closed under the three-day rule.

#### **DEFINITIONS**

Access Line or Subscriber Line - The circuit or channel between the demarcation point at the customer's premises and the serving end or Class 5 central office.

**Apparent Rule Infraction -** If the PSC staff believes that the utility has apparently violated a PSC rule, the company's tariff or its stated company policy, the complaint will be resolved as an apparent rule infraction by PSC staff.

**Apparent Non-infraction** - If the PSC staff believes that a utility is not in violation of any rule or tariff, the complaint will be resolved with a code assigned for tracking purposes.

**Billing** - A complaint concerning the amount a customer has been billed or any rule or tariff having to do specifically with the billing of the customer's account.

Case - A contact that is logged into the PSC's CATS database. A case may be logged in as a complaint or as an information request.

**Complaint** - A form of case that involves a substantial unresolved objection regarding a regulated utility, as it relates to charges, facility operations, or the quality of the services rendered, the disposal of which requires an investigation and/or analysis by PSC staff.

**Complaint Activity -** The total number of complaints logged with regulated utilities or resolved within a given period of time.

**Complaints Logged -** The number of complaints received from customers filed with the utilities.

**Complaints Resolved -** The number of complaints handled by the PSC staff, which determines whether a utility is in apparent violation or apparent nonviolation of PSC rules, company tariffs, or policies.

Consumer Activity Tracking System (CATS) - A database system that tracks complaints and information requests filed with the Florida Public Service Commission.

**Contact** - A communication with the Commission either in writing (letter, fax or e-mail), in person, or by telephone relating to a complaint or an information request that is handled by consumer complaint staff. A contact may be logged into CATS as a new case or it may not be logged as a new case because it is a follow-up to an existing case, is a misdialed call or the caller hangs up during the call.

**Cramming** - When charges for telephone services are added, or "crammed", onto local telephone bills without the consumers' knowledge or consent.

**Information Request** - A form of case that involves providing facts, reference material or other data but does not involve a substantial unresolved objection by a consumer regarding a regulated utility.

**Service** - A complaint having to do with the delivery of the service provided by the utility, exclusive of billing concerns.

**Shared Tenant Service (STS)** - As defined in section 364.339 (1), Florida Statutes, means the provision of service which duplicates or competes with local service provided by an existing local telephone company and is furnished through a common switching or billing arrangement to tenants by an entity other than an existing local telephone company.

**Tariff** - Description of all rate schedules, a schedule of charges and rules and regulations of a utility company.

**Telephone Transfer Connect (Warm Transfer)** - A call to the PSC can be directly transferred to the utility in question, if the consumer has not yet expressed his concerns to that utility.

YTD Apparent Infraction Index - <a href="https://www.wishes.com/wishes/">% of apparent infractions\*</a> % of customers\*\*

\*% of apparent infractions = <u>year to date total number of apparent infractions</u>
year to date total # of apparent infractions for the industry

\*\* % of customer = total customer base for each utility total customer base for industry