- 1 Q. Please state your name and business address.
- 2 A. Donald B. McDonald, 101 East Gaines Street, Tallahassee,
- 3 Florida 32399-0866.
- 4 Q. Where are you employed and in what capacity?
- 5 A. I am employed by the Florida Public Service Commission in
- 6 the Division of Communications as Engineer-Supervisor in
- 7 the Bureau of Service Evaluation.
- 8 Q. Please describe your communications and regulatory
- 9 experience.
- 10 A. I joined the Commission staff in 1991, after thirty-one
- 11 years telecommunications experience with GTE Florida and
- 12 GTE Data Services. My jobs with GTE were as a Traffic
- 13 Engineer, Supervising Engineer, Traffic Manager, Data
- 14 Processing Manager and Customer Services Director. My
- 15 duties as Traffic Engineer and Supervising Engineer
- included conducting traffic studies to determine the level
- of service being provided and for preparing specifications
- for adding central office switching equipment and trunking.
- $\mathbb{A}^{\mathbb{P} \wedge}$ 19 I have a degree in Industrial Engineering from the
 - 20 University of Florida.
 - 21 Q. What are your responsibilities in your current position?
 - 22 A. Since joining the Public Service Commission, I have been
 - supervising the Engineers who perform service evaluations.
 - These evaluations include initiating test calls, analyzing
 - data, making inspections and reporting the results of the

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tests and inspections.

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- 2 Q. Have you previously testified before the Commission?
- 3 A. Yes, I filed testimony in the recent cases involving United
- 4 Telephone Company (Docket No. 910980-TL), St. Joseph
- 5 Telephone Company (Docket No. 910927-TL), and Alltel
- 6 Florida (Docket No. 920193-TL).
- 7 Q. What is the purpose of your testimony?
- 8 A. The purpose of my testimony is to address Issue 31 and
- 9 provide an independent analysis of the quality of service
- provided by Southern Bell and Issue 9a as to whether there
- should be a penalty imposed upon Southern Bell for poor
- quality of service. My testimony also addresses Issue 31a
- as to Southern Bell's compliance with Rules 25-4.070 and
- 14 25-4.110 which require a company to rebate for an out-of-
- service condition when the company fails to notify, within
- 16 24 hours of the report, that the trouble is located in the
- 17 customer's premise equipment.
- 18 Q. With respect to Issue 31 and whether the quality of service
- is adequate, how did Staff conduct its service evaluation
- of the company?
- 21 A. Staff's service evaluation methodology normally includes an
- analysis of the company's periodic service reports of
- 23 monthly exchange performance in fourteen (14) categories,
- and field tests and inspections in seventy-one (71)
- 25 categories to measure the level of compliance with the

- commission's service rules and generally accepted industry 1 standards. Staff initiated over 170,000 test calls in the 2 company's service area using automated telephone test 3 In addition, staff reviewed the level of equipment. complaints filed with the Division of Consumer Affairs 5 made suggestions, where against the company and 6 appropriate, as to the corrective action the company should 7 take. 8
- 9 Q. What does your analysis of the company's periodic reports show?
- In the 1991 periodic reports, SBT reported that they missed 11 the objective of repairing out of service trouble within 24 12 hours from 6 to 39 centers out of a total of 102 centers 13 (see Exhibit DBM-1, page 2). During the first seven months 14 of 1992, they reported missing the objective from a low of 15 16 9 to a high of 36 centers. I didn't consider the months of 17 August or September due to Hurricane Andrew. The largest 18 number of misses (36) occurred in July and was down from 19 the high in 1991 of 39 centers that missed the objective. 20 On the rule where service orders must be completed within three days, during 1991 the number of centers that missed 21 this rule ranged from 0 to 6 (out of 102). During 1992 the 22 23 range was 2 to 19 with the 19 occurring in July. This data 24 is reflected in Exhibit DBM-1, pages 1 and 2.
- 25 Q. What conclusion would you draw from these reports on

- trouble and on service orders?
- 2 A. There is a disturbing trend that indicates an increase in
- 3 the centers that fail to meet the service order completion
- within three days (delayed connects) and in repairing
- 5 trouble within 24 hours. Delay connects increased from
- 6 2.5% of the centers missing the objective in 1991 to 8.5%
- of the centers missing it in 1992. In repairing trouble
- 8 within 24 hours, 18.1% of the repair centers missed it in
- 9 1991 whereas in 1992 the average has been 21.1% missing the
- 10 objective.
- 11 Q. Are there any other results in the periodic reports which
- 12 are of concern to you?
- 13 A. Yes. The reports bear out a concern we have for the answer
- time in the business office and in repair. The business
- office answering time objectives were only met once in 1991
- 16 (December) and once during 1992 (May). Answer time for
- repair met the objective once in 1991 (March) and while the
- 18 company made the objective for the first five months of
- 19 1992, they missed the objective for June and July.
- 20 Q. Have you reviewed the customer complaints for Southern
- 21 Bell?
- 22 A. Yes. I have reviewed the level of complaints for both 1991
- and for 1992 through July in order to discount the effect
- of Hurricane Andrew. In 1991 the level of complaints
- against SBT was .492 per 1000 customers versus the state

- average of .416 per 1000 customers. In 1992 it has dropped
- for both SBT and the state as a whole. Through July, It
- 3 was .203 per 1000 customers for Southern Bell and the state
- average was .186 per 1000. Exhibit DBM-2, pages 1 and 2
- 5 reflect these figures.
- 6 Q. What have been the majority of the complaints?
- 7 A. In 1991 the majority of complaints were delayed connects
- for new service. As outlined in Exhibit DBM-2, pages 3 and
- 9 4, staff wrote SBT a letter dated 9-12-91 outlining that
- from January 1990 through August 1991, SBT had 731 delayed
- connects out of a total of 808 for the entire state. Staff
- requested that SBT indicate what action they would take to
- 13 address this continuing problem.
- 14 Q. Did staff receive a response from SBT?
- 15 A. Yes. SBT responded on October 31, 1991 (Exhibit DBM-2,
- pages 5 and 6) with its plans for reducing the number of
- 17 delayed connects. The company also responded to another
- 18 staff inquiry (Exhibit DBM-2, page 7) as to when plans
- would be put into place and stated that the implementation
- 20 date was November 12, 1991 with improved results expected
- 21 immediately (Exhibit DBM-2, pages 8, 9, 10, and 11).
- 22 Q. Was the company's corrective action effective?
- 23 A. Yes, through July, 1992, the PSC received 120 delay connect
- complaints as compared to 251 for the same period of 1991.
- 25 This reflects a reduction in delayed connect complaints of

52% which would indicate that SBT's plan for reducing

2 delayed connects has succeeded in reducing complaints.

3 However, this reduction in delayed connect complaints is

anot reflected in the periodic reports, which as I

5 previously testified, reflects an increase in the number of

centers missing the service connect objective in 1992 as

7 compared to 1991.

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8 Q. What has been the results of staff's service evaluation?

9 A. Exhibit DBM-3 is a copy of staff's service evaluation

report for the period of May 11 through July 17, 1992,

involving the Gainesville and Orlando LATA areas. The

Executive Summary shown on pages 1 through 8 of Exhibit

DBM-3 describes each LEC and IXC category evaluated, the

14 commission rule requirement or accepted industry standard,

the company's performance and whether the rule or standard

was met. Of the seventy-one (71) LEC standards measured,

17 Southern Bell failed to meet fourteen (14). Eight (8) of

the failures related to the company's pay telephone

operations. All eight (8) of these were rule violations.

The major violations were handicapped access, no address on

the payphones, no current directory, serviceability and

automatic coin returns. The three other payphone rule

violations were less than 1% below the objective and

included inadequate lighting, no telephone number listed,

and no dial instructions. The six (6) other violations

- included three rule violations and three missed standards.
- 2 The three rule violations included repair and business
- office answer times and customer rebates. The business
- 4 office answer time of 1.1% versus the rule of 80% was very
- poor. Repair answer time was 45.1% versus 90%. Both of
- 6 these results were lower than in the previous evaluation
- 7 and continue to be a problem.
- 8 Q. Have any changes been made to the rule involving answer
- 9 time objectives?
- 10 A. Yes. In Docket 910506-TL there was an amendment to Rule
- 11 25-4.073, F.A.C., Answering Time. This rule was modified
- to take into account the menu systems that the companies
- are using to direct calls principally to repair and the
- business office. It also changes the method that staff
- uses to evaluate answer time in that timing begins from the
- last digit dialed rather than from the first ring back
- 17 tone.
- 18 Q. Was this new rule used during the evaluation?
- 19 A. Since this rule went into effect on November 12, 1992 which
- was after our evaluation, this rule was not used in our
- 21 1992 evaluation. However, we have since made tests calls
- in the Gainesville and Pensacola areas to determine if SBT
- was meeting the new rule in the business office and in
- 24 repair. The first part of the rule requires that 95% of
- all calls offered to either repair or the business office

be answered by a menu driven automatic answering system within 15 seconds. Our study showed SBT answered 100% in both repair and the business office under this criteria. Another part of the rule is that subscribers, electing the option of transferring to a live operator, be answered 95% of the time within 55 seconds after the last digit of the telephone number listed in the directory for the company's service was dialed, except for the business office which is 85%. SBT answered 93.9% versus the required 95% for repair and 82.9% versus 85% for the business office. In addition, the new rule requires that at any time during the call the customer shall be transferred to a live attendant if the customer fails to interact with the system for a time period of ten (10) seconds following any prompt. On repair the transfer time on this scenario exceeded ten seconds on all calls and on the business office the ten second requirement was met only 52.4% of the time. outlined in Exhibit DBM-3.

19 Q. Is SBT meeting the new answer time rule?

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No, based on our recent tests, SBT did not meet all the 20 A. criteria of the new rule. Using a composite of the three 21 factors mentioned previously in the new answer time rules, 22 repair was answered 67.4% and the business office 71.4%. 23 Both missed their objective. While they were closer than 24 under the previous rule, SBT still needs to make 25

- improvements, particularly in the area of promptly
- 2 transferring a customer to a live operator following any
- 3 prompt to which the customer does not respond.
- 4 Q. How are violations handled that are found during service
- 5 evaluations?
- 6 A. The company is asked to respond to our Service Evaluation
- 7 Report and to specify the corrective action that has been
- 8 or will be taken. In some cases corrective action is taken
- 9 by the company during the evaluation. However, since our
- 10 evaluation report was only recently completed, the
- 11 company's initial response to the evaluation was not
- 12 available when this testimony was filed.
- 13 Q. Has the company satisfactorily addressed the service
- 14 evaluation violations?
- 15 A. Since they are still reviewing the evaluation, not all
- items have been addressed as yet. Many of the items were
- mentioned during the evaluation and Southern Bell has
- 18 already taken steps to address most of the deficiencies
- mentioned. Staff will be working with the company to
- 20 resolve all the remaining deficiencies found during the
- 21 evaluation. With respect to issue 31a, the company has
- 22 stated that it does not intend to rebate out-of-service
- 23 trouble reports that go over 24 hours and are customer
- 24 premise equipment (CPE) problems. The majority of reports
- 25 that went over 24 hours and were not rebated were in this

- 1 category.
- 2 Q. In your opinion, is this a violation of the rules?
- 3 A. Rule 25-4.070 reads in part "Also, if the company 4 finds that it is the customer's responsibility to correct the trouble, it must notify or attempt to notify the 5 customer within 24 hours after the trouble was reported." 6 7 Therefore, I believe that when the company fails to notify a customer within 24 hours that the trouble is not the 8 9 company's responsibility, the company is required to make an adjustment under this rule. In addition, Rule 25-4.110 10 in part "Each company shall make appropriate 11 reads 12 adjustments or refunds where the subscriber's service is interrupted by other than the subscriber's negligent or 13 willful act, and remains out of order in excess of twenty-14 four hours after the customer notifies the company of the 15 Thus, no matter who is responsible for interruption." 16 correcting the problem, if the company does not notify the 17 customer otherwise, and the trouble is not due to the 18 customer's willful act or negligence, then the company is 19 20 required to make the rebate.
- Q. Should the Commission consider any other factors relating to the quality of service provided by Southern Bell?
- 23 A. Yes. Although staff's proposed Weighting System Rule has
 24 not yet been adopted, I believe it can be a useful tool to
 25 measure the company's overall performance, rather than

1 simply considering the company's pass/fail 2 evaluation performance on each of the standards. The 3 Weighting System is a formula that allows a telephone company's performance on each of the standards to be 4 5 weighted into a single number on a scale between zero to 6 one hundred (100). Using this formula, a company exactly 7 meeting the Commission's minimum standards on all criteria would receive an overall rating of 75. Staff has computed 8 Southern Bell's service evaluation performance using the 9 weights and rule standards which are proposed for adoption. 10 As a result, Southern Bell achieved a weighted score of 11 34.6 points as compared with the minimum score of 75.0 if 12 every rule is exactly met. Exhibit DBM-5, pages 1-4 sets 13 This is a reduction over the forth this analysis. 14 evaluation conducted in 1991 when they received 71.9 15 16 points.

- Did you recompute the weighted index using the answer time data you obtained which reflects the new answer time rule?

 19 A. Yes. I used the composite answer time shown in Exhibit DBM-3 and recomputed SBT's weighted index. Exhibit DBM-6, pages 1-4, shows the weighted index of 68.4 using the new answer time rule. This is still below the standard of 75 points.
- Q. Overall, in your opinion, is the quality of service provided by Southern Bell satisfactory?

1 A. No. Improvement needs to be made on its business office 2 and repair answer times. The company also needs to reverse 3 the trend, as outlined in the periodic reports, which shows an increase in out of service trouble not being repaired 5 within 24 hours. The company should also continue to 6 reduce the number of delayed connects. In addition, the 7 company should be required to rebate customers for any out-8 of-service condition that occurs when the company fails to 9 notify the customer within 24 hours that the trouble is 10 located on the customer's side of the demarcation point.

11 Q. In Order No. 20162 in approving Southern Bell's incentive 12 plan, the commission stated:

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"There is a concern that the company might improve earnings over the short run by letting quality of service slip. In order to discourage and detect such actions, our staff will continue its ongoing review of service quality as required by Commission rules and will consider more expanded service audits if any significant slippage in quality is detected. The commission will be notified if service quality significantly deteriorates during the course of this plan, or if Commission rules concerning service standards are violated. The commission may

- then consider imposing a penalty on Southern
- 2 Bell."
- 3 Has the staff notified the Commission about Southern Bell's
- 4 failure to meet Commission rule standards?
- 5 A. Yes, four dockets are involved.
- In Docket No. 910505 Staff recommended initiation of show
- 7 cause proceedings against Southern Bell for failure to meet
- 8 Commission Rules 25-4.110(2), involving refunds and 25-
- 9 4.073(1)(b) which is about answering time.
- In Docket No. 910506 Southern Bell petitioned to amend Rule
- 11 25-4.073, answer time.
- 12 In Docket No. 910622 the Commission accepted Southern
- Bell's settlement offer of \$40,000 to resolve allegations
- that the company failed to meet the answer time, Rule 25-
- 15 4.073 (Exhibit DBM-7).
- Docket No. 910505 was closed as a result of the settlement;
- 17 however, staff was directed to further investigate Southern
- 18 Bell's compliance with Rule 25-4.110, on rebates. This
- 19 investigation is ongoing in Docket No. 910727.
- 20 Southern Bell's petition to amend the answer time rule was
- 21 approved and the rule has now been amended as discussed
- 22 earlier in my testimony.
- 23 Q. Has the staff used the proposed Weighting System to compare
- 24 Southern Bell's performance over time?
- 25 A. Yes. It must be recognized however that our service

- 1 evaluations are not companywide at any one time because of the size of Southern Bell. Year to year evaluations are 2 also conducted at different locations within Southern Bell. 3 However, staff has applied the current weighting factors to 5 Southern Bell's historical service evaluation performance. Exhibit DBM-8 shows what the weighted index was on each of 6 the last five evaluations. In the review that was done in 7 1987 prior to approval of the company's rate stabilization 8 9 plan, the index was 79.3 points which was above the 10 standard of 75 points. In the third quarter 1988 evaluation it rose to 86.1 points. However in the last 11 three evaluations it fell to 84.2 in 1989, 71.9 in 1991 and 12 currently (using the new answer time rule) is at 68.4 13 14 points.
- 15 Q. With respect to issue 9a, do you believe the Commission 16 should consider imposing an additional penalty upon 17 Southern Bell for poor quality of service?
- Based on the increasing trend in the company not Yes. 18 19 repairing out of service trouble within 24 hours, its decline in service evaluation performance reflected by the 20 weighted index, as well as the continued problems in answer 21 time for both repair and the business office, I believe, at 22 23 the Commission's discretion, a penalty should considered. 24
- 25 Q. Does this complete your testimony?

SBT PERIODIC REPORTS 1992

OOS-24HRS				SO w/in 3 DAYS		
MONTH	FAILED		%FAILED	FAILED	TOTAL	%FAILED
JAN	16	102	15.7	5	101	5.0
FEB	24	102	23.5	5	99	5.1
MAR	22	102	21.6	4	101	4.0
APR	21	102	20.6	2	101	2.0
MAY	9	102	8.8	2	101	2.0
JUN	23	102	22.5	16	101	15.8
JUL	3 6	102	35.3	19	100	19. 0
AUG						
SEP						
						a tantanan ang
1992 AVG			21.1		-	7.5
	A	NS-TIME	Operator	ANS-	TIME Dir. A	ssistant
MONTH	FAILED		%FAILED	FAILED	TOTAL	%FAILED
JAN	0	1	0.0	0	3	0.0
FEB	0	1	0.0	0	3	0.0
MAR	0	1	0.0	0	3	0.0
APR	0	1	0.0	0	2	0.0
MAY	0	1	0.0	0	3	0.0
JUN	0	1	0.0	0	3	0.0
JUL	0	1	0.0	. 0	3	0.0
AUG						
SEP						
1992 AVG			0.0			0.0
1992 A V U			 U. U			0.0
	A	NS-TIME	Repair	ANS-	TIME Bus. C	ffice
MONTH	<u>FAILED</u>	<u>TOTAL</u>	%FAILED	<u>FAILED</u>	<u>TOTAL</u>	%FAILED
JAN	0	2	0.0	2	3	66.7
FEB	0	1	0.0	1	3	33.3
MAR	0	1	0.0	2	3	. 66.7
APR	0	1	0.0	2	3	6 6.7
MAY	0	1	0.0	0	3	0.0
JUN	1	. 1	100.0	2	3	6 6.7
JUL	1	1	100.0	3	3	100.0
AUG						
SEP						
1992 AVG			28.6			57.1

EXHIBIT DBM-1

	SBT PERIODIC REPORTS 1991				1991			
	OOS-24HRS			SO w/in 3 DAYS				
MONTH	FAIL	ED	TOTAL	%FAILED		FAILED		%FAILED
JAN		6	102	5.9		2	102	2.0
FEB		7	102	6.9		2	102	2.0
MAR		7	102	6.9		0	102	0.0
APR		8	102	7.8		2	102	2.0
MAY		11	102	10.8		1	102	1.0
JUN		24	102	23.5		4	102	3.9
JUL		39	102	38.2		6	102	5.9
AUG		31	102	30.4		4	102	3.9
SEP		23	102	22.5		2	102	2.0
OCT		30	102	29.4		3	102	2.9
NOV		14	102	13.7		3	102	2.9
DEC	•	21	102	20.6		1	102	1.0
				20.0		-		
1991 AVG			:	18.1				2.5
						•		
		Α	NS-TIME	Operator		ANS- 7	TIME Dir. A	ssistant
MONTH	FAIL			%FAILED		FAILED		%FAILED
JAN		0	1	0.0		0	4	0.0
FEB		0	1	0.0		0	- 4	0.0
MAR		0	1	0.0		0	4	0.0
APR		0	1	. 0.0		0	4	0.0
MAY		0	1	0.0		0	4	0.0
JUN		0	1	0.0		. 0	4	0.0
JUL		0	1	0.0		0	4	0.0
AUG		0	1	0.0		0	4	0.0
SEP		0	1	0.0		0	. 4	0.0
OCT		0	1	0.0		. 0	3	0.0
NOV		Ō	1	0.0		0	3	0.0
DEC		0	1	0.0		0	3	0.0
1991 AVG	•			· 0.0				
,			NC_TIME	Dennir		ANS_ T	TIME Bus. O	office
MONTH	FAIL		NS-TIME:	%FAILED		FAILED		%FAILED
JAN	FAIL.	<u>دی</u> 2	<u>101AL</u> 3	66.7		<u>1/111,22</u>	4	25.0
FEB		1	3	33.3		1	4	25.0
MAR		0	. 3	0.0		2	4	50.0
APR		1	3	33.3		. 4	4	100.0
MAY		1	3	33.3		4	4	100.0
JUN		3	3	100.0		4	4	100.0
JUL		2	3	66.7		4	4	100.0
AUG		2	3	66.7		3	4	75.0
SEP		2	3	66.7	·	2	4	50.0
OCT		2	3	00.7		1	4	25.0
NOV	MISSING	2 T) 4"	та			1	4	25.0 25.0
DEC	MT22TMC	JUA	ıv			0	4	0.0
DEC						J	•	0.0

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TELEPHONE INDUSTRY

YEAR-TO-DATE

	1991 Total Received	Percent Change From '90	Complaints Per 1000 Customers	Justified Per 1000 Customers
ALLTEL	63	43%	1.196	0.607
CENTEL	129	3%	0.472	0,212
FLORALA	2	- 0%	1.169	1.169
GTE	511	41%	0.304	0.120
GULF	, 1		0.131	0.000
INDIANTOWN	5	400 %	2.048	0.410
LONG DISTANCE	· 979	14%		
NE FLORIDA	4	-20%	0.713	0.000
PAY TELEPHONE	249	46%	***	·
QUINCY	4	-33%	0.439	0.110
ST. JOSEPH	. 8	-47%	0.364	0.228
SOUTHERN BELL	2160	13 %	0.492	0.210
SOUTHLAND	1	-75%	- 0.326	0.000
UNITED	246	8%	0.230	0.067
VISTA-UNITED	2		0.292	0.146
INDUSTRY TOTAL	. 4364	17%	0.416	0,172

TELEPHONE INDUSTRY

YEAR-TO-DATE

. •	1992 Total Received	Percent Change From '91	Complaints Per 1000 Customers	Justified Per 1000 Customers
ALLTEL	34	~3%	0.622	0.330
CENTEL	61	-24%	0.213	0.049
FLORALA	0	-100%	0.000	0.000
GTE	275	-9%	0.159	0.078
GULF	2		0.260	0.000
INDIANTOWN	0	-100%	0.000	0.000
LONG DISTANCE	474	-25%		
NE FLORIDA	1	-67%	0.172	0.000
PAY TELEPHONE	133	-8%		
QUINCY	6	200%	0.621	0.414
ST. JOSEPH	1	-80%	0.044	0.000
SOUTHERN BELL	925	-28%	0.203	0.077
SOUTHLAND	1		0.319	0.319
UNITED	145	-7%	0.131	0.029
VISTA-UNITED	2	100%	0.312	0.156
INDUSTRY TOTAL	2060	-22%	0.186	0.071

State of Florida

Commissional THOMAS M. BEARD, CHAIRMAN MICHAEL WILSON METTY FASLEY J. TERRY DEASON SUSAN F. CLARK



DIVISION OF COMMUNICATIONS WALTER D'HAESELEER, DIRECTOR (904) 488-1280

Public Service Commission

September 12, 1991

Mr. Marshall Criser, III Operations Manager, Regulatory Affairs Southern Bell Telephone Company 150 South Monroe Street, Suite 400 Tallahassee, Florida 32301

Dear Mr. Criser:

The attached analysis of LEC complaint activity handled by the Division of Consumer Affairs points out that Southern Bell has a disproportionate share of the complaints (90%) for the past twenty months relating to delayed connection of service. Furthermore, this category of complaint appears to account for approximately 22% of the total complaints received against Southern Bell.

Under the circumstances, please respond by October 15, 1991, and indicate what action Southern Bell is taking to address this continuing problem area. Feel free to contact me if you have any questions.

J. Alan Taylor, Chief

Bureau of Service Evaluation

Attachment

c: T. Booker

State of Florida



Public Service Commission

-M-E-M-O-R-A-N-D-U-M-

DATE: September 12, 1991

ALAN TAYLOR, CHIEF OF SERVICE EVALUATION, DIVISION OF COMMUNICATIONS TO:

FROM: TERRILL BOOKER, ENGINEER III, DIVISION OF COMMUNICATIONS TO RE: CONSUMER COMPLAINT ANALYSIS

The data from the complaint activity reports are listed as follows:

		SBT Delayed Connect	LEC's Delayed Connect	Total Number of SBT Complaints	Total Number of LEC Complaints
August	1991	39	44	167	336
July	1991	40	41	211	374
June	1991	41	45	186	359
May	1991	37	40	190	399
April	1991	35	36	192	388
March	1991	40	45	194	408
February	1991	26	30	152	351
January	1991	32 290	35 316	167/59	379 2994
December	1990 ***	441	492	1912	3732 6126

Note(!) December 1990 is the total year end summary for 1990. The monthly data for 1990 is not available.



Mershall Criser, III Operations Manager Regulatory Relations Suite 400 150 South Monroe Street Tallahassee, Florida 32301 (904) 222-1201

October 31, 1991

Mr. Alan Taylor, Chief Bureau of Service Evaluation Florida Public Service Commission 101 East Gaines Street Tallahassee, Florida 32399-0850

Dear Mr. Taylor:

Attached is the response to your request for information in your letter dated September 12, 1991. We appreciate your extending us an additional two weeks to review our records.

Should you have any questions concerning the response, please contact Wayne Tubaugh at (904) 222-1201.

Yours Truly,

Operations Manager Regulatory Relations

Attachment

cc: J. Sanders

T. Lombardo

H. Anthony

T. Kellerman

J. Moore

W. Tubaugh

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T. C. Taylor Operations Manager-IMC

Room 14JJ1 Southern Bell Tower 301 W. Bay Street Unchsonville, Florida 32202 (804) 360-8588

October 31, 1991

Mr. Marshall Criser, III
Operations Manager, Regulatory Affairs
Southern Bell Telephone Company
150 South Monroe Street, Suite 400
Tallahassee, Florida 32301

Dear Mr. Criser:

Investigation into the cause of Southern Bell customers contacting the PSC regarding delayed requests for new service has revealed the majority of these complaints were generated from the Miami, Ft. Lauderdale and West Palm Beach exchanges.

Our plans for improvement is as follows:

- Increase construction activity in these areas where facilities might be limited;
- 2. Re-evaluate the prioritization given to service provisioning on primary service requests.
- 3. Place additional emphasis on customer notification when service will not be provided within the time promised and provide the customer with intermediate status reports when necessary.

Yours truly,

Commissioners: THOMAS M. BEARD, CHAIRMAN MICHAEL WILSON BETTY EASLEY J. TERRY DEASON SUSAN F. CLARK



DIVISION OF COMMUNICATIONS WALTER D'HAESELEER, DIRECTOR (904) 488-1280

Public Service Commission

November 12, 1991

Mr. Marshall Criser, III Operations Manager Regulatory Relations Southern Bell 150 South Monroe St. Tallahassee, FL 32301

Dear Mr. Criser:

Pursuant to your company's approach to solving the new service delay complaint problems listed in your October 31, 1991 letter, what is the company's estimated time frame for your corrective actions to produce noticeable improvement in the number of complaints regarding delayed installation of new service?

Please respond by December 2, 1991. If you have any questions, you may contact me at 904/488-1280.

J. Alan Taylor, Chief

Bureau of Service Evaluation

cc: Terrill Booker · FN: a:\mem.wp



Southern Bell

Suite 400 150 South Monroe Street Tallahassee, Florida 32301 (904) 222-1201 13,2,1 587- Shows

December 3, 1991

Marshall Criser, III
Operations Manager

Regulatory Relations

Mr. Alan Taylor, Chief Bureau of Service Evaluations Florida Public Service Commission 101 East Gaines Street Tallahassee, Florida 32399-0850

Dear Mr. Taylor:

This is in response to your letter dated November 12, 1991 concerning the implementation of my company's plans to improve the problems identified with request for new service. Attached is our response and as you will note the implementation date was November 12, 1991 with improved results expected immediately.

Should you have any additional questions concerning this matter, please contact Wayne Tubaugh at (904) 222-1201.

Yours truly,

Attachment

cc: J. Lacher

J. Sanders

T. Lombardo

H. Anthony

T. Kellermann

T. C. Taylor

J. Moore

RECENTED

DEC 4 1991

DIVISION OF COMMUNICATIONS



Southern Bell

Room 14JJ1 Southern Bell Tower 301 W. Bay Street Jacksonville, Florida 32202 (904) 350-3586

T. C. Taylor Operations Manager — CSCC

November 26, 1991

Mr. Marshall Criser, III Operations Manager, Regulatory Affairs Southern Bell Telephone Comapny Manager SEA 150 South Monroe Street, Suite 400 Tallahassee, Florida 32301

ILS. MAIL :: REG. RELATIONS . TALLAHASSEE, FL

Dear Mr. Criser:

In reference to Mr. Taylor's letter of November 12, 1991 please be advised that our plans went into effect October 16, 1991.

If additional information is desired please let me know.

Yours truly,

T. C. Taylor - Operations Manager I&M/IMC Support Staff

cc: W. A. Tubaugh

K. M. Szymczak

Suarez R.

Exhibit DBM-2 P002

October 16,1991

Memorandum

To: Operations Managers - Florida and Alabama

From General Managers Florida and Alabama Vice President South Operations

Subject: Delays in providing new service to customers

This letter is being issued to establish a consistent policy through out the south Operations regarding the prompt provisioning of service.

It is the goal of our corporation to have facilities available to meet the request of our customers for new service within the normal service order intervals within each state. Based on the volume of Public Service Commission appeals in Florida regarding delays in providing oustomers request for new service, we are falling dangerously short of this goal. It is imperative that each of you reevaluate your performance in this area.

The Southern Bell CT/CF Plan in Florida and South Central Bell practices in Alabama covering Service Provisioning detail responsibilities for the timely issuance and completion of service orders. When evaluating your performance in this area you are encouraged to reference these documents.

Specifically we must make every effort to provide service on or before the initial due date provided the customer by the business office. In many cases this will require a change in some operations procedures. When spare facilities are not available engineering must make decisions on what is required to release the order to meet the initial due date. In Plorida this may involve breaking an under age CT.

If the proper decision to meet a new service order due date is to break a CT, it must be followed up with the correct documentation and initiation for restoral. The main emphasis must be on providing service to our customers as we initially agreed. If the decision is to clear defective pairs, repair personnel must devote the same priority to this effort as they do toward clearing an out of service customer report.

We must be more responsive to potential service connection delays and respond with the same intensity as we devote to restoring a customer service outage. This part of our business needs your personal involvement in order to continue our improvement.

concurred	PenAA. K	Taled, son.	Manager-Netv	ork/SEFla
Concurred	uelun		Manager-Netv	
Concurred	que Col	,Gen.	Manager-Neta	ork/SFla
Concurred	Dava	A., Gen.	Manager-Netv	ork/Ala
Approved C	Jamlen	,vice ?re	sident South	Operation

EXHIBIT DBM-3

ANSWER TIME STUDY-SOUTHERN BELL
DECEMBER 4 & 7,1992 GAINESVILLE & PENSACOLA
USING AMENDMENT OF RULE 25-4.073, F.A.C., ANSWERING TIME
DOCKET NO. 910506-TL

	ANSWERED BY MENU	NON-INTERACTIVE	INTERACTIVE
	WITHIN 15 SEC.	WITHIN 55 SEC	WANTS OPERATOR
REPAIR			10 SECONDS
CALLS	46	33	13
ANSWERED	46	31	0
% ANSWERED	100.0	93 .9	0.0
MET RULE	YES	NO	NO
BUSINESS OFFICE		•	
CALLS	5 6	35	21
ANSWERED	56	29	11
% ANSWERED	100.0	82.9	52.4
METRULE	YES	NO	МО

	COMPOSITE
REPAIR	
CALLS	46
ANSWERED	. 31
% ANSWERED	67.4
RULE	95%
METRULE	NO
BUSINESS OFFICE	
CALLS	5 6
ANSWERED	40
% ANSWERED	71.4
RULE	85%
MET RULE	NO

Exhibit DBM-4

Commissioners:
THOMAS M. BEARD, CHAIRMAN
BETTY EASLEY
J. TERRY DEASON
SUSAN F. CLARK
LUIS J. LAUREDO



DIVISION OF COMMUNICATIONS WALTER D'HAESELEER DIRECTOR (904) 488-1280

Public Service Commission

October 30, 1992

Southern Bell Telephone Company ATTN: Mr. Marshall Criser, III 150 South Monroe Street, Suite 400 Tallahassee, Florida 32301-1556

Dear Mr. Criser:

We performed a service evaluation of your company's operations in the Gainesville and Orlando LATA area during the period of May 11 thru July 17, 1992. The results of the evaluation are reflected in the attachments. Details are contained in the referenced exhibits. Additional observations, suggestions, and comments are contained in Appendix B.

No response is required for categories meeting the rules or where a rating of "Satisfactory" is shown. Where rules are not being satisfied or the results were unsatisfactory, we request you respond within thirty days from the date of this letter, outlining the corrective actions taken. If you have any questions, please contact Frank Williamson or Elton Howell at (904) 488-1280.

Sincerely,

Walter D'Haeseleer

Director

WDH/CF/emd Attachments

cc: William Talbott
Richard Tudor
Alan Taylor
Frank Williamson
Elton Howell
Don McDonald
Public Counsel

Evaluation Summary

	Category	FPSC Rule (%)	Evaluation Results (%)	Rule Satisfied Yes No	Exhibit Number
A.	Dial Tone Delay				1
	Dial Tone Delay	95	99.9	x	
₿.	Call Completions				
	<pre>(1) Intra-Office (2) Inter-Office (3) EAS (4) Intra-Lata</pre>	95 95 95 95	99.9 99.2 99.7 98.2	X X X	2 A
	(5) Inter-LATA AT&T Allnet Comm. Biz Tel Cable/Wireless Delta Comm. MCI Metromedia Phone One National Telcom South Net South Tel/ATC Sunshine TeleFibernet Telenational Touch One	90	98.2 99.0 97.6 97.9 98.3 98.4 98.7 98.0 99.4 99.1 98.3 98.1 94.3 97.3 97.3	x x x x x x x x x x x x	2B
c.	U.S. Sprint Answer Time		99.2	X	
	(1) Operator Answer Time (2) Directory Assistance (3) Repair Service (4) Business Office	90 90 90 80	92.8 98.3 45.1 1.1	X X X	3A 3B 3C 3D

'NP', as used in this summary, indicates that no percentage is specified in the Rule. Target values chosen represent established standards or practical objectives.

*** indicates that the relevant item was not evaluated or that Note:

Note: no pertinent data was found. Southern Bell May 11 thru July 17, 1992

Evaluation Summary

Continued

	Category	FPSC Rule (%)	Evaluation Results (%)	Rule Satisfied Yes No	Exhibit Number
D.	Adequacy of Directory Services				
	(1) Directory Service(2) New Numbers(3) Numbers from Directory	100 100 NP/ 99	100.0 100.0 100.0	X X Satisfactory	4A 4B 4B
E.	Adequacy of Intercept Services				5 5
	(1) Changed Numbers(2) Disconnected Service(3) Vacation Disconnects(4) Vacant Numbers(5) Disconnects Non-Pay	90 80 80 80 100	100.0 100.0 *** 90.0 100.0	x x x x	

Note: 'NP', as used in this summary, indicates that no percentage is specified in the Rule. Target values chosen represent established standards or practical objectives.

Note: *** indicates that the relevant item was not evaluated or that no pertinent data was found.

Southern Bell May 11 thru July 17, 1992

Evaluation Summary Continued

Category	FPSC Rule (%)	Evaluation Results (%)	Rule Satisfied Exhibit Yes No Number
Public Telephone Service			6
Each Exchange,			
1 or more Pay Station	100	100.0	x
(1) Serviceability	100	98.4	X
(2) W'chair/Hearing imp.	100	78.4	x
(3) Glass	NP/ 95	100.0	Satisfactory
(4) Door	NP/ 95	***	Datablactory
(5) Level	NP/ 95	100.0	Satisfactory
(6) Wiring	NP/ 95	99.0	Satisfactory
(7) Cleanliness	95	99.7	X
(8) Lights	100	99.7	X
(9) Telephone Number	100	99.7	X
(10) Name or Logo	100	100.0	X
(11) Enclosure	NP/ 95	100.0	Satisfactory
(12) Dial Instructions	100	99.7	x -
(13) Transmission	NP/ 95	99.7	Satisfactory
(14) Dialing	NP/ 95	100.0	Satisfactory
(15) Coin Return (Auto)	100	97.3	X
(16) Coin Return (Opr.)	NP/ 95	96.6	Satisfactory
(17) Opr. I.D. Coins	NP/ 95	99.0	Satisfactory
(18) IXC Access	100	100.0	X
(19) Ring-back (Opr.)	NP/ 95	95.6	Satisfactory
<pre>(20) Coin-free (Operator)</pre>	100	100.0	X
(21) Coin-free/rtn (D.A.)	100	100.0	X
(22) Coin-free (911)	100	100.0	X
(23) Coin-free/rtn (Repair)	100	100.0	X
(24) Coin-free/rtn (Bus.Off)	100	100.0	X
(25) Directories	100	98.3	X
(26) Directory Security	NP/ 95	97.7	Satisfactory
(27) Address/Location	100	97.0	X

Note: 'NP', as used in this summary, indicates that no percentage is specified in the Rule. Target values chosen represent established standards or practical objectives.

Note: *** indicates that the relevant item was not evaluated or that no pertinent data was found.

Evaluation Summary

Continued

	Category	FPSC Rule (%)	Evaluation Results (%)	Rule Satisfied Yes No	Exhibit Number
G.	Toll Timing and Billing Accuracy				
	(1) Intra-LATA	97	100.0	х	7A
	(2) Directory Assistance	97	98.0	x	7B
	(3) Credit CardATT	97	100.0	X	7A
	(4) Inter LATA	NP/ 97			7C
	T&TA	,	0.0	Unsatisfact	ory
	Allnet Comm.		0.0	Unsatisfact	ory
	Biz Tel		0.0	Unsatisfact	ory
	Cable/Wireless		0.0	Unsatisfact	ory
	Delta Comm.		0.0	Unsatisfact	ory
	MCI		0.0	Unsatisfact	ory
	Metromedia/ITT		0.0	Unsatisfact	ory
	Phone One		0.0	Unsatisfact	ory
	National Telcom		0.0	Unsatisfact	
	South Tel/ATC		. 0.0	Unsatisfact	ory
	Sunshine		0.0	Unsatisfact	
	TeleFibernet		0.0	Unsatisfact	-
	Telenational		0.0	Unsatisfact	
	Touch One		0.0	Unsatisfact	
	U.S. Sprint		0.0	Unsatisfact	
	South Net	·	0.0	Unsatisfact	ory
н.	Incorrectly Dialed Calls				8
	h. Incorrectly Dialed Calls	NP/ 95	93.3	Unsatisfact	ory
I.	Availability of Service			·	9
	(1) Primary Service3 day(2) Appointments	90 90	100.0	x x	

'NP', as used in this summary, indicates that no percentage is specified in the Rule. Target values chosen represent established Note: standards or practical objectives.

*** indicates that the relevant item was not evaluated or that Note: no pertinent data was found.

Southern Bell May 11 thru July 17, 1992

Evaluation Summary Continued

	Category	FPSC Rule (%)	Evaluation Results (%)	Rule Satisfied Yes No	Exhibit Number
J.	911 Service				10 .
	(1) Answer Time (2) 911 Service	95 NP/ 100	98.2 99.7	X Unsatisfact	ory
ĸ.	Power Generators				11
	k. Power and Generators	100	100.0	X	
L.	Central Office				12
	(1) Scheduled Routine Program(2) Frame(3) Facilities	m NP/ 95 NP/ 95 NP/ 95	100.0	Satisfactor Satisfactor Satisfactor	Ÿ
M.	Repair Service				13
	(1) Appointments (OOS) (2) OOS Restoral-Same Day (3) OOS Restoral-24 Hour (4) Rebates-Over 24 Hour (5) Restoral-72 Hours	95 NP/ 80 95 100 95	*** 68.4 96.4 65.2 95.8	Unsatisfact X X X	ory
N.	Rotary Test Numbers				14
	3 Lines per Central Office	100	100.0	x	

Note: 'NP', as used in this summary, indicates that no percentage is specified in the Rule. Target values chosen represent established standards or practical objectives.

Note: *** indicates that the relevant item was not evaluated or that no pertinent data was found.

Southern Bell May 11 thru July 17, 1992

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Evaluation Summary

Continued

Category	FPSC Rule (%)	Evaluation Results (%)	Rule Satisfied Yes No	Exhibit Number
Transmission:(1) Central Office				:
 (a) Dial Tone Level (b) C.O. Loss (c) M.W. Frequency (d) C.O. Noise (Metallic) (e) C.O. Noise (Impulse) 	NP/ 100 NP/ 100 NP/ 100 NP/ 100 NP/ 100	100.0 100.0 100.0	Satisfactory Satisfactory Satisfactory Satisfactory Satisfactory	7 7 .
(2) Subscriber Loops (1) Subscriber Loops	NP/ 98	98.5	Satisfactory	y 15B
(3) IXC Inter LATA by carrier - next page				15C

Note: 'NP', as used in this summary, indicates that no percentage is specified in the Rule. Target values chosen represent established standards or practical objectives.

Note: *** indicates that the relevant item was not evaluated or that no pertinent data was found.

Evaluation Summary (Cont.)

Transmission - IXC Inter LATA

IXC Name	Metallic Noise	Impulse Noise	Insertion Loss	Rule Satisfied	Exhibit Number
	From Centra	al Office	.Azalea Park		15C
Biz Tel	13.0	2.0	6.4	Satisfactory	-
Delta Comm.	10.0	0.0	5.6	Satisfactory	
National Telcom	17.0	0.0	6.0	Satisfactory	
South Net	14.0	0.0	5.6	Satisfactory	
	From Centra	al Office	.Sanford		
AT&T	11.5	0.0	6.2	Satisfactory	
Allnet Comm.	12.5	0.0	6.3	Satisfactory	
Cable/Wireless	17.0	0.0	7.5	Satisfactory	
South Tel/ATC	15.0	0.0	6.4	Satisfactory	•
Phone One	13.5	0.0	6.3	Satisfactory	
Telenational	10.0	0.0	6.3	Satisfactory	
Touch One	11.5	1.0	6.3	Satisfactory	
South Net	12.5	1.0	6.5	Satisfactory	•
Sunshine	14.5	0.0	9.5	Unsatisfacto	
TeleFibernet	13.0	0.0	6.3	Satisfactory	, "
U.S. Sprint	11.0	0.0	6.3	Satisfactory	•
	From Centra	al Office	Deltona		
Metromedia	13.0	0.0	6.5	Satisfactory	•
MCI	11.0	0.0	6.4	Satisfactory	
	11.0	0.0	0.4	Datablactory	
	From Centra	al Office	.Sandlake		
U.S. Sprint	7.0	1.0	6.5	Satisfactory	,

Evaluation parameters: Metallic Noise - 35dBm maximum

Impulse Noise - 2 counts at 53 dBrnc0 in 5 minutes

Insertion Loss - 8 dB maximum

Appendix 'B'

Southern Bell May 11 thru July 17, 1992

R.

Evaluation Summary

Continued

Category	FPSC Rule (%)	Evaluation Results (%)	Rule Satisfied Yes No	
Safety (1) Adequate Grounding (a) Recent Installations	NP/ 100	. 100.0	Satisfacto	16
 (b) Older Existing Loops (2) Safe Plant Condition (a) From Service Evaluation (b) Within the past 12 Month 	NP/ 92		Satisfactor Satisfactor Unsatisfactor	rý 17 ry
Periodic Report				18
(1) Received Timely/Completely			Unsatisfac	tory
<pre>(2) In Compliance with all Rules (From Report):</pre>				
(a) As Shown by Company			Unsatisfac	tory
(3) Accuracy: (a) Report vs Service Eval.			Satisfacto	ry .
Customer Complaints	State Avg	e Com	pany Avge	19
(1) Complaints/1000 lines	.186		.203	

Note: 'NP', as used in this summary, indicates that no percentage is specified in the Rule. Target values chosen represent established standards or practical objectives.

Note: *** indicates that the relevant item was not evaluated or that no pertinent data was found.

S. Additional Observations, Suggestions and Comments:

Appendix A

Summary of Test Calls

Type of Call	Number of Calls
Dial Tone Delay	122500
	123500
Intra-Office	2400
Inter-Office	7348
EAS	10859
DDD-Intra-LATA	1083
DDD-Inter-LATA (IXC)	22872
Operator Answer Time	326
Directory Assistance	524
Repair Service	324
Business Office	369
Intercept	155
Pay Telephones-Serviceability	247
Timed Billing	457
Incorrectly Dialed	30
911 Service	702
Transmission (C.O.)	25
Subscriber Loops	259
IXC Transmission	18
Total Calls	171498

Southern Bell Telephone Co. May 11 thru July 17, 1992

APPENDIX "B"

ADDITIONAL OBSERVATIONS, SUGGESTIONS AND COMMENTS

1. Company Personnel:

Staff found the company personnel generally to be friendly, helpful and service oriented. The company personnel assigned to assist the Commission staff were courteous and provided assistance in their area of expertise.

Management provided adequate work space and transportation assistance for the testing equipment.

2. Professional Demeanor:

All observed contacts with the company's customers by its employees were handled in a courteous and professional manner. Rule 25-4.041 is being complied with, both in spirit and substance.

3. TDD: (Rule 25-4.079 & 25-4.073)

The TDD operator and directory assistance services are provided by AT&T, and the answer time intervals spanned from 11 seconds to over 4 minutes. AT&T however, eventually answered all of the TDD calls. The business office and repair have the same telephone number for the TDD user. Of the 44 test calls staff initiated to the business office only 24 were answered; 16 were abandoned due to no company response to the TDD prompt. Two of the calls busied out - as a consequence only 59.1% of the calls were answered. See Exhibit 3D.

TDD 911 Emergency (Section 427.708)

911 emergency services failed to respond 27.3% of the time to TDD. Staff was unable to complete any TDD connection with Volusia County. They have the equipment, but are not sufficiently trained, or do not understand the importance of TDD. They pointed the failures to their phone equipment. Staff also had to abandon some calls (due to no response) in Orange County and Seminole County.

Staff found TDD services totally unacceptable. See Exhibit 10.

4. Answer Times: (a) existing rules in effect

(b) as related to the new rules to take effect in November - 92.

Southern Bell Telephone Co. May 11 thru July 17, 1992

4. Answer Times continued:

(a) This 1992 evaluation seems to be a repeat of the 1991 report as the company failed to meet the answer time objectives on repair, and business office - see Exhibit 3. The percentages were lower than in the 1991 report. This evaluation found:

Repair answered within 20 seconds only 42.2% of the time. The longest repair answer time exceeded 4-minutes. Business Office answered only 1.1% of the calls within 20 seconds. The longest business office answer time equaled 2-minutes; the shortest duration was 31-seconds.

Directory Assistance surpassed the PSC requirement of 90 with 98.3% answer completion within the allowable 20 seconds. This is commendable; however, the company needs to make immediate and dramatic improvement for business office and repair answer times.

(b) Recently Staff made ten test calls to the business office using the new answer time method as amended in Docket No.: 910506-TL (effective November - 92) and SBT answered 90.0%. However, extrapolating the data obtained in the evaluation, SBT would have made 64.6% under the new answer time method.

5. Safety and Plant Condition:

During this evaluation, Staff found the overall condition of the inside and outside plant to be in good safe condition with the exception of sixteen minor variances. The Company noted them and responded immediately to correct the service affecting potential by raising cables, closing open terminal lids and rearranging facilities away from power hazards.

The Bureau of Electric Safety has reported 305 safety variances pertaining to unsafe plant conditions for Southern Bell. Except where the Company disputes that there is a safety variance, the Company has responded with appropriate corrective action. With respect to the disputed variances, Staff is seeking an opinion from the NESC regarding the Company's practices.

Southern Bell Telephone Co. May 11 thru July 17, 1992

6. LEC Payphones:

Company has shown a decline over the previous evaluation (1990). In the 1990 evaluation, six items did not meet the rules/standards. During this evaluation eight items were found deficient - see Exhibit 6. The automatic coin return failed to work properly on eight phones, there was no address on nine of the phones and 1.6 percent of the pay phones evaluated were not serviceable - not able to receive calls and/or have no dial tone - in effect out of service. Handicap compliance of 78.4% remains below rule of 100%. Staff acknowledges company's serious efforts in alleviating the discrepancies as they were found.

7. Rebate Objectives:

In the several preceding evaluations the company missed the 24 hour rebate objective. In the 1991 report staff found 76.9% compliance; this year the rebates were found to be only 65.2%. This trend can only suggest that company chooses to look at the rules differently than does the staff. Missed rebates reflect the company's opinion not to rebate on CPE regardless of the 24 hour Rule 25-4.070(1b).

8. Same Day Restoral:

Staff utilized a 3:00PM cutoff time in measuring the restoration of out of service during the same day. However, credit was given for any out of service that was reported after 3:00PM but restored the same day. The Company's results of 68.4% is below the objective of 80% cleared the same day. 96.4% of the out of service reports were restored within 24 hours which slightly exceeded the minimum of 95.0%.

Staff recommends that Company conform to the established guidelines by scheduling sufficient repair forces so that repairs can be made during the same day.

9. Consumer Complaints: Rule 25-4.022

Although complaints have been reduced in 1992 vs 1991, the year to date summary published by Consumer Affairs shows company above the industry average of consumer complaints and above the next two largest LECs. By the end of July, 925 complaints were registered; this averaged out to 0.203 complaints per one thousand customers, whereas the industry average equalled 0.186. In July there were 122 service complaints and 61 billing complaints for a total of 183 complaints. Of the 122 service complaints, 27 (22%) were delay connect complaints. See Rule 25-4.066.

Southern Bell Telephone Co. May 11 thru July 17, 1992

With respect to delayed connection complaints, last year staff asked SBT what action it would take to reduce this category of complaints. At the time, according to our analysis, the delayed connections accounted for 22% of the total complaints against the company.

The company indicated that it would: (1) increase its construction activity; (2) re-evaluate the prioritization given to service provisioning; and (3) place additional emphasis on customer notification when due dates are not met. SBT implemented this program in November 1991; however, staff notes that in July 1992, delayed connections still represent 22% of the complaints against the company in the month prior to Hurricane Andrew.

In addition, staff, during this evaluation, was improperly billed for credit card third party calls, charges for DDD calls not placed by staff, and incorrect service connect charges. One explanation given was, "the Company was just a little slow in completing the disconnect service orders". Staff recommends these oversights be immediately corrected, for the new customer is not accountable for the previous calls or card holders charges.

10. Transmission:

The quality of transmission met the Commission's objective. The overall results of the subscriber loop tests are shown on Exhibit 15B. The staff's finding of 98.5 percent is satisfactory.

11. Adequacy of Intercept:

All numbers disconnected for non-pay were intercepted. However, not all of these disconnected numbers went to the recommended intercept announcement. Sixteen of the 58 disconnected numbers were routed to an announcement that said "This number is being checked for trouble". The recommended announcement is "The number you have reached xxx-xxxx has been temporarily disconnected".

SUMMARY:

In summary, this report finds in several areas (answer time for repair and business office), Southern Bell's service has declined over previous evaluations. Based on the proposed weighted index, Southern Bell Telephone had an index of 71.9 in their previous evaluation (1990) versus an index of 34.6 for this evaluation. However, if Southern Bell can improve their answer time to current standards their index would be above the 75 point minimum. Staff wants to see programs implemented that reverses the trend of decline for answer time.

Rule 25-4,071

EXHIBIT - 1 Dial Tone Delay

Central Office	NXX	Dial Tone Attempts	Delay Over 3 Seconds	% W/I 3 Seconds
Azalea Park	249	41100	28	99.9
Sanford	320	18900	2	99.9
Pine Hills	290	17400	ī	99.9
Deltona	860	16700	0	100.0
Sandlake	345	29400	26	99.9
Company Totals		123500	57	99.9

Rule 25-04.071

EXHIBIT 2A

::

Call Completion by LEC

Central Office	NXX	Intra-Off. Tot.:Fail:		Inter-Off. Tot.:Fail:		EAS Tot.:Fail:		Intra-Lata Tot.:Fail:	
Azalea Park	249	1000	0	2398	24	4320	9	583	14
Sanford	320	450	0	150	0	2129	. 9	268	4
Pine Hills	290	650	0	2452	32	2460	11	54	0
Deltona	860	50	0	0	0	510	1	178	2
Sandlake	345	250	1	2348	4	1440	0	0	0
A						~			
Company Totals		2400	1	7348	60	10859	30	1083	20
Completion Rate	(%)	99.	9	99.	2	99.	7	98	. 2

Overall Completion Rate 99.5

EXHIBIT - 2B

Inter LATA Call Completion By IXC and Central Office

T&TA

Central	AC -	305	AC -	407	AC -	813	AC -	904
Office	Tot	Fail	Tot	Fail	Tot	Fail	Tot	Fail
Sanford	0	0	156	0	0	0	0	0
Pine Hills	372	10	0	0	460	0	412	3
Deltona	0	0	0	0	461	0	429	11
Company Totals	372	10	156	0	921	0	841	14
Completion Rate	97	7.3	100	0.0	10	0.0	9	8.3

Overall Completion Rate 99.0 %

		7	Allnet Co	mm.				
		-						
Pine Hills	0	0	160	7	0	0	0	0
Deltona	0	0	0	0	459	3	428	15
					~			
Company Totals	0	0	160	7	459	3	428	15
Completion Rate	**	*	95.	. 6	99.	3	9	6.5

Overall Completion Rate 97.6 %

4

		1	Biz Tel		•						
Azalea Park	372	6	0	0	461	6	431	16			
Sanford	0	0	154	2	0	0	0	0			
Company Totals	372	6	154	2	461	6	431	16			
Completion Rate	98	3.4	98	. 7	98	.7	96	5.3			

Overall Completion Rate 97.9 %

Rule 25-24.475

EXHIBIT - 2B

Inter LATA Call Completion

IXC and Central Office

Cable/Wireless

Central Office	AC - Tot	305 Fail	AC - Tot	407 Fail	AC - Tot	813 Fail	AC - Tot	904 Fail
Sanford Deltona	0 37 0	0 10	160 0	0	0 264	0	429 221	8 6
Company Totals	370	10	160	1	264	0	650	14
Completion Rate	97	7.3	. 9	9.4	10	0.0	9.	7.8

Overall Completion Rate 98.3 %

Delta Comm.

		•						
Azalea Park	372	4	0	0	461	11	431	6
Sanford	0	. 0	156	2	0	0	0	0
Company Totals	372	4	156	2	461	11	431	6
Completion Rate	98	. 9	98.	. 7	97	.6	98.	. 6

Overall Completion Rate 98.4 %

MCI

4

		•						
Pine Hills	372	10	161	2	461	1	431	5
Company Totals	372	10	161	2	461	1	431	5
Completion Rate	97	.3	98.	. 8	99.	8	98	8.8

Overall Completion Rate 98.7 %

EXHIBIT - 2B

Inter LATA Call Completion By IXC and Central Office

::

Metromedia

		•						
Central Office	AC - Tot	305 Fail	AC - Tot	407 Fail		813 Fail	AC -	904 Fail
Sanford Deltona	0 372	0 11	162 0	0	0	0	0 406	0
Company Totals	372	11	162	0	0	0	406	8
Completion Rate	97	.0	10	0.0	aft s	**	91	8.0

Overall Completion Rate 98.0 %

•		1	none un	2				
		-		-				
Azalea Park	372	3	0	0	461	1	431	4
Deltona	0	0	161	1	0	0	0	0
Company Totals	372	3	161	1	461	1	431	4
Completion Rate	99.	. 2	99	. 4	99.	. 8	99.	. 1

Overall Completion Rate 99.4 %

National Telcom

Azalea Park Sanford	372 0	4	0 140	0 0	461 0	0	861 0	10 0
Company Totals	372	4	140	0	461	2	861	10
Completion Rate	98	. 9	100.	0	99	. 6	98	3.8

Overall Completion Rate 99.1 %

Rule 25-24.475

EXHIBIT - 2B

Inter LATA Call Completion By IXC and Central Office

:

South N	īet
---------	-----

		•						
Central Office	AC - Tot	305 Fail	AC - Tot	407 Fail	AC - Tot	813 Fail	AC - Tot	904 Fail
Azalea Park	0	0	0,	0	460	0	421	8
Sanford	0	0	159	3	0	0	0	0
Pine Hills	372	10	0	0	461	3	431	16
Deltona	372	11	0	0	461	3	361	7
Company Totals	744	21	159	3	1382	6	1213	31
Completion Rate	9	7.2	9	8.1	9	9.6	9	7.4

Overall Completion Rate 98.3 %

5 4 1	- 1/1
South	Tel/ATC

		-						
Sanford	371	12	0	0	458	1	414	11
Pine Hills	0	0	159	2	0	0	0	0
Company Totals	371	12	159	2	458	1	414	11
Completion Rate	96	. 8	98.	. 7	99	. 8	97	. 3

Overall Completion Rate 98.1 %

•	Sunshin
•	

	•	-					*	
Sanford	372	23	0	0	461	17	431	31
Pine Hills	0	0	160	10	0	0	0	0
Company Totals	372	23	160	10	461	17	431	31
Completion Rate	93	. 8	93	. 8	96	. 3	92	. 8

Overall Completion Rate 94.3 %

EXHIBIT - 2B

Inter LATA Call Completion By

IXC and Central Office

TeleFi	.bernet
--------	---------

		•		~~~~		•		•
Central Office	AC - Tot	305 Fail	AC - Tot	407 Fail	AC - Tot	813 Fail	AC - Tot	904 Fail
Sanford Pine Hills	726 0	17	0 161	0 6	461 0	14 · 0	0 0	0 0
Company Totals	726	17	161	6	461	14	0	0
Completion Rate	9	7.7	9	6.3	9.	7.0	•	***

Overall Completion Rate 97.3 %

Telenational

Sanford	372	4	0	0	0	0	0	D
Deltona	0	0	161	0	0	0	0	0
Company Totals	372	4	161	0	0	0	0	0
Completion Rate	98.	. 9	100.	. 0	*	**	•	***

Overall Completion Rate 99.2 %

Touch One

		•		-				
Sandlake	0	0	0	0	0	0	431	12
Company Totals	0	0	0	0	0	0	431	12
Completion Rate	4	***	*:	k *	*	**	9	7.2

Overall Completion Rate 97.2 %

Rule 25-24.475

EXHIBIT - 2B

Inter LATA Call Completion

21

IXC and Central Office

U.S. Sprint

Central	AC -	305	AC -	407	AC -	813	AC -	904
Office	Tot	Fail	Tot	Fail	Tot	Fail	Tot	Fail
Sanford	0	0	160	2	0	0	0	0
Sandlake	372	3	0	0	461	3	0	
Company Totals	372	3	160	2	461	3	0	0
Completion Rate	99	9.2	9	8.8	99	€.3	•	***

Overall Completion Rate 99.2 %

Rule 25-4.073 25-4.079

Exhibit 3A

Answer Times

Operator Service

	_						
Central Office	NXX	Total Calls	Busy &/ Failures	Total Ans.	Ans. W/I 10 Secs.	% Comp.	<pre>% Ans. W/I 10 Secs.</pre>
							~~~~~~~
Azalea Park	249	31	0	31	30	100.0	96.8
Sanford	320	11	0	11	9	100.0	81.8
Pine Hills	290	15	0	15	12	100.0	80.0
Deltona	860	11	0	11	11	100.0	100.0
Sandlake	345	15	0	15	13	100.0	86.7
Pay Telephones	**	243	20	223	209	91.8	93.7
Company Totals		326	20	306	284	93.9	92.8

Overall Percentage (including failures)... 87.1 %

** Calls made from various NXX's

> Rule 25-4.073 25-4.079

# Exhibit 3B

#### Answer Times

# Directory Assistance

Central Office	NXX	Total Calls	Busy &/ Failures	Total Ans.	Total Ans. W/I 20 Secs	% Comp.	% Ans. W/I 20 Secs
Azalea Park	249	31	0	31	31	100.0	100.0
Sanford	320	11	0	11	10	100.0	90.9
Pine Hills	290	15	0	15	15	100.0	100.0
Deltona	860	11	0	11	11	100.0	100.0
Sandlake	345	15	0	15	15	100.0	100.0
Business Office	345	194	0	194	192	100.0	99.0
Pay Telephones	**	243	0	243	241	100.0	99.2
TDDs	**	4	0	4	0	100.0	0.0
Company Totals		524	0	524	515	100.0	98.3

Overall Percentage (including failures)... 98.3 %

** Calls made from various NXX's

> Rule 25-4.073 25-4.079

# Exhibit 3C

#### Answer Times

# Repair Service

Central Office	NXX	Total Calls	Busy &/ Failures	Total Ans.	Total Ans. W/I 20 Secs	% Comp.	% Ans. W/I 20 Secs
Azalea Park	249	31	0	31	17	100.0	54.8
Sanford	320	11	. 0	11	8	100.0	72.7
Pine Hills	290	15	0	15	12	100.0	80.0
Deltona	860	11	0	11	5	100.0	45.5
Sandlake	345	15	0	15	10	100.0	66.7
Pay Telephones	**	241	5	236	92	97.9	39.0
Company Totals		324	5	319	144	98.5	45.1

Overall Percentage (including failures)... 44.4 %

^{**} Calls made from various NXX's

> Rule 25-4.073 25-4.079

Exhibit 3D

Answer Times

# Business Office (Combined)

Central Office	NXX	Total Calls	Busy &/ Failures	Total Ans.	Total Ans. W/I 20 Secs	% Comp.	% Ans. W/I 20 Secs
Azalea Park	249	17	0	17	0	100.0	0.0
Sanford	320	6	0	6	0	100.0	0.0
Pine Hills	290	8	0	8	0	100.0	0.0
Deltona	860	6	0	6	0	100.0	0.0
Sandlake	345	7	. 0	7	0	100.0	0.0
Pay Telephones	**	34	0	34	0	100.0	0.0
TDDs	**	78	0	78	0	100.0	0.0
Company Totals		0	0	0	0	0.0	0.0

Overall Percentage (including failures)... 0.0 %

^{**} Calls made from various NXX's

Rule 25-4.040 25-4.079

# EXHIBIT 4A

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## ADEQUACY OF DIRECTORY SERVICES

	In Com	pliance
	YES	No
A. Regularly Published (Within 15 Months)	x	
B. Name, Address, Numbers	X	
C. Second Listing Available Upon Request	x	
D. Listings in Alphabetical Order	X	
E. No Charge for Dual Listings	x	
F. Each Subscriber Provided One (1) Copy	х	
G. Reasonable Fee for Additional Copies	X	
H. Total Calling Area Listings Provided	X	
I. Name, Area, Month and Year Published	X	
J. Emergency Numbers Published	X	
K. PSC Block Prominently Displayed	X	
L. Instructions for Calling Loc & L.D	X	
M. Instructions for Calling Repair & D.A	X	
N. Instructions for Calling Bus. Office	X	
O. Instruct for Speech/Hearing Imp.	X	
P. TDD Info in front of Directory	X	
Q. TDD No Charge Option listed	X	
R. No charge for TDD UNPUB/UNLISTED #	X	
Total Areas Reviewed 18		
Total in Compliance 18		
•		
In Compliance Percentage 100.0		

Rule 25-4.040 25-4.079

# EXHIBIT 4A

•••

## ADEQUACY OF DIRECTORY SERVICES

	•	pliance
	YES	No
A. Regularly Published (Within 15 Mo	onths) X	
B. Name, Address, Numbers	· X	
C. Second Listing Available Upon Red	quest X	
D. Listings in Alphabetical Order	- x	
E. No Charge for Dual Listings	Х	
F. Each Subscriber Provided One (1)	Copy X	
G. Reasonable Fee for Additional Cop	pies X	
H. Total Calling Area Listings Prov		
I. Name, Area, Month and Year Publis		
J. Emergency Numbers Published	X	
K. PSC Block Prominently Displayed	<b>x</b>	
L. Instructions for Calling Loc & L.		
M. Instructions for Calling Repair		
N. Instructions for Calling Bus. Of:		
O. Instruct for Speech/Hearing Imp.	X	
P. TDD Info in front of Directory	X	
Q. TDD No Charge Option listed	X	
R. No charge for TDD UNPUB/UNLISTED		
Total Areas Reviewed 18		
Total in Compliance 18		
In Compliance Percentage 100	. 0	

# EXHIBIT 4E

# Adequacy of Directory Assistance

	Total Calls	Total Requests	Total Found	g Found
New Numbers - 48 Hours Old	137	137	137	100.0
Numbers from Directory	57	55	55	100.0
Company Total	 194	192	192	100.0

EXHIBIT 5

# Adequacy of Intercept Service

	Total	Intercept					
	Checked	Correct	Other	RNA	Failed	Busy	% Comp.
Changed Number	48	48	0	0	0	0	100.0
Disc. Service	34	34	0	0	0	0	100.0
Vacation Disc.	0	0	0	0	0	0	N/A
Vacant # Group	20	18	0	0	0	2	90.0
Disc. Non Pay	58	42	16	0	0	0	100.0
Company Totals	160	142	16	0	0	2	98.8

# Exhibit 6 Public Pay Telephone Service Discrepancies Found

					Rule Satisfied
	N.	lo.Tested	No.Failed	% Sat.	Yes No
	<u>-</u>				
1 -	- Serviceability	304	5	98.4	X
2 -	<ul> <li>W'chair/Hearing Imp.</li> </ul>	305	66	78.4	x
3 -	- Glass	302	0	100.0	Satisfactory
4 -	- Door	0			N/A
	- Level	304	0	100.0	Satisfactory
6 -	- Wiring	305	3	99.0	Satisfactory
7 -	- Cleanliness	305	1	99.7	x
8 -	· Lights	305	1	99.7	x
9 -	- Telephone Number	305	1	99.7	x
10 -	- Name or Logo	305	0	100.0	x
11 -	· Adq. Enclosure	305	0	100.0	Satisfactory
12 -	· Dial Instructions	305	1	99.7	x -
13 -	- Transmission	298	1	99.7	Satisfactory
14 -	· Dialing	298	0	100.0	Satisfactory
15 -	- Coin Return (Auto)	294	. 8	97.3	x
16 -	- Coin Return (Opr)	293	10	96.6	Satisfactory
17 -	· Opr. I.D. Coin	293	3	99.0	Satisfactory
18 -	· IXC Access	298	0	100.0	x
19 -	Ring-back (Opr.)	296	13	95.6	Satisfactory
20 -	Coin Free (Operator)	299	0	100.0	X
21 -	· Coin Free/Rtn (D.A.)	299	0	100.0	X
	· Coin Free (911)	280	0	100.0	x
23 -	<ul><li>Coin Free/Rtn(Repair)</li></ul>	299	0	100.0	x
	<ul> <li>Coin Free/Rtn(Bus Off</li> </ul>		0	100.0	x
	Directory Current	302	5	98.3	X
26 -	Directory Security	302	5 7	97.7	Satisfactory
27 -	· Address/Location -	301	9	97.0	x

# EXHIBIT 7A

# Intra-Lata Timing and Billing

		Billed				
Control Office	No.	Under		Corre	ect	Per
Central Office	Calls	Timed	Timed	No.	* 	Tariff
Azalea Park	108	0	0	108	100	
						Yes

# Credit Card Timing and Billing

		Billed				
Issued by	No. Calls		Over Timed	Corr No.	rect %	Per Tariff
ATT	54	0	0	54	100	Yes

> Rule 25-4.077 Rule 25-4.115

# Exhibit 7B

# Billing Accuracy (Directory Assistance)

Central Office	Telephone Numbers	Total Calls	Allowance	Billable Calls	Billed Calls	Variance
Azalea Park	823-7811	31	3	28	28	0
Sanford	330-2409	11	3	8	8	0
Pine Hills	578-0952	<b>1</b> 5	3	12	12	0
Deltona	860-6257	11	3	8	8	0
Sandlake	363-7346	15	3	12	12	0
Business Office	352-3459	141	3	138	136	<b>-2</b> .
	352-4661	18	3	15	16	1
	352-3564	37	3	34	32	-2
Company Tota	als	279	24	255	252	5

Percentage correctly billed 98.0 %

Rule 25-4.077 25-4.110

# Exhibit 7C Toll Timing and Billing Accuracy (Inter LATA)

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Timing Accuracy Billed Inter-Exchange No. Under Over Correct Per Calls Timed No. % Tariff Carrier Timed ----AT&T · 54 54 0 100.0 Yes Allnet Comm. 54 6 0 48 100.0 Yes Biz Tel 54 No bills received 0.0 No Cable/Wireless 54 0 2 52 96.3 No Delta Comm. 54 0 0 54 100.0 Yes MCI 54 0 0 54 100.0 Yes Metromedia/ITT 54 54 100.0 Yes 0 0 Phone One 54 8 0 46 85.2 No National Telcom 3 54 0 51 94.4 No South Tel/ATC 0 54 5 49 90.7 No Sunshine 54 0 8 46 85.2 No TeleFibernet 54 0 0 54 100.0 Yes Telenational 108 0 108 0 0.0 No Touch One 108 96.3 4 0 104 No 54 U.S. Sprint 54 0 0 100.0 Yes 29.6 South Net 54 38 No 0 16

Note: Our tests to measure the timing of Toll Calls for billing purposes require that our calls be precisely timed to assure 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 testers to measure and record call duration and simultaneously disconnect and record disconnect time. The clock in each terminal is synchronized with the National Bureau of Standards time. Three calls are completed at each of the following intervals: 183, 181, 180, 179 178, 123, 122, 121, 120, 119, 118, 63, 62, 61, 60, 59, and 58 seconds.

Bills for the calls are analyzed and compared to the records generated by our testers for origination and duration time. Our measurements are based entirely on available conversation time during the call regardless of how the company measures usage.

Azalea Park 249

320

860

345

290

X

X

X

X

Sanford

Pine Hills

Deltona

Sandlake

Rule 25-4.071 25-4.074

# Exhibit 8

...

## Incorrectly Dialed Calls

# 1 - Toll Access Not Dialed on Toll Calls

				Failu	
Central		Correct		Busy	
Office	NXX	Response	Other		Operator
			~~~~		
Azalea Park	249	X			
Sanford	320	X			
Pine Hills	290	X			
Deltona	860	X			
Sandlake	345	X			
2 - Toll Acce			ice Code Di	aled	
Azalea Park	249	X			
Sanford	320	X		•	
Pine Hills	290			X	
	860	X			
Sandlake	345	X			
3 - Toll Acce	ss and	Non-Working	Area Code	Dialed	
Azalea Park	249	X			
Sanford	320	X			
Pine Hills	290			X	
Deltona	860	X			
Sandlake	345	Х			
4 - Toll Acce	ess and	Insufficient	t Digits Di	aled	

> Rule 25-4.071 25-4.074

Exhibit 8 (Cont.)

Incorrectly Dialed Calls

.:-

5 - Toll Access Dialed on EAS Call

					Failur	es
Central Office	NXX	Correct Response	Other	Bu Fast		Operator
Azalea Park Sanford Pine Hills Deltona Sandlake 6 - Area Code	249 320 290 860 345 Dialed	X X X X on EAS Call	x			
Azalea Park Sanford Pine Hills Deltona Sandlake	249 320 290 860 345	x x x x	x 			
Company Totals		26	2	2	0	0

In Compliance percentage 93.3

> Rule 25-24.066 25-24.0770

Exhibit 9

Service Order Review - New Primary Service

			3-Day Completion			Appointments		
Total	Total	Total Delayed by	Total	Completed		Total	Broken by LEC	
Reviewed	Applicable	Subscriber	Required	Total	&	Made	Total	8
48	48	14	34	34	100.0	4	0	0.0

> F.S. 365.171 F.S. 427.708

EXHIBIT - 10 911 Service

Central Office	Total	No. Busy	No. Fail	No. Ans.	Ans. W/I 10 Secs. (20 Sec/TDD)	% Comp.	% W/I 10 Secs. (20 Sec/TDD)
Azalea Park	31	0	0	31	30	100.0	96.8
Sanford	11	0	0	11	11	100.0	100.0
Pine Hills	15	0	0	15	14	100.0	93.3
Deltona	11	0	0	11	11	100.0	100.0
Sandlake	15	0	0	15	13	100.0	86.7
Pay Telephones	246	0	1	245	244	99.6	99.2
-							
Company Totals	329	0	1	328	323	99.7	98.2
TDD's	22	0	6	16	1	72.7	4.5

Exhibit 11

.:-

Standby Power and Emergency Generators

Central		Minimum Hour Ca		Standby	Generator
Office	XXM	Yes	No	Fixed	Portable
Azalea Park	249	x		x	
Sanford	320	X		X	
Pine Hills	290	X		X	
Deltona	860	X		X	
Sandlake	345	X		x	

EXHIBIT 12

Central Office

Central	₽oı	Scheduled utine Progr	ram	Frame	Faci	lities	•
Office	ХХИ	Sat.	Unsat.	Sat	Unsat.	Sat.	Unsat.
Azalea Park	249	X		X		x	
Sanford	320	X		X		X	
Pine Hills	290	X		X		X	
Deltona	860	X		X		X	
Sandlake	345	X		X		X	

> Rule 25-4.022 25-4.070 25-4.077 25-4.110

EXHIBIT 13 Repair Service Review

Trouble Report Summary

Reports 1		Non			- • ···		bates	Appointments			
Reviewed	S.A	S.A	oos	Excl	Due	Done	Due	Made	Made	N/AC KE	? T
		~		~							
630	166	53	411	0	411	396	23	15	0	0 0	

Repair Summary

	Total		•	W/I 24-48 Hrs	Over	,	Over 72 Hrs	
Out of Service	411	171	396	15	0	N/A	N/A	
Service Affecting	166	59	N/A	N/A	N/A	159	7	

Company Percentanges:

- (1) Appointments.... N/A
- (2) OOS Same Day.... 68.4 (Note)
- (3) OOS 24 Hour... 96.4
- (4) Rebates..... 65.2
- (5) S.A. 72 Hours... 95.8

Note....This percentage takes into consideration that trouble reports received after 3:00 P.M are not used in the same day calculation (unless completed in the same day).

Rule 25-4.072

EXHIBIT 14

Milliwatt Test Numbers

		3-Line Rotary		
Central Office	NXX	Yes	No	
Azalea Park	249	X		
Sanford	320	X		
Pine Hills	290	X		
Deltona	860	X		
Sandlake	345	X		

In Compliance Percentage....100.0

EXHIBIT 15A

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Transmission (Central Office)

Central Office	e NXX	Dial Tone Level(-dBm)	Loss -dBm	Freq. (Hz)	Noise dBrnc	Impulse (5 Min.)
Azalea Park	249	11.4	0.4	1004.0	14	0
Sanford	320	11.2	0.4	1004.0	13	0
Pine Hills	290	11.4	0.5	1004.0	13	0
Deltona	860	11.0	0.6	1004.1	10	0
Sandlake	345	9.5	0.4	1004.0	4	1
In Compliance	Percentage	100.0	100.0	100.0	100.0	100.0

PSC Proposed Limits

Dial Tone...... -5 to -22 dBm

C.O. Loss...... 0 to -2.5 dBm

MW Frequency...... 994 to 1014 Hz.

C.O. Noise (Metallic) 20 dBrnc0 or less

C.O. Noise (Impulse) 5 counts or less in 5 minutes, at 59dBm

2 counts or less in 5 minutes, at 53dBm

(59 dBm for Electro-Mechanical offices)

(53 dBm for Digital offices)

Rule 25-4.036 25-4.072

EXHIBIT 15B

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Subscriber Loops ----(Excluding Grounds)

Central Office	ихх	Total Tested	No. Unsat.	No. Marginal	No. Sat.	% Unsat.	% Marginal	% Sat.
Azalea Park	249	27	0	2	25	0.0	7.4	92.6
Sanford	320	50	0	2	48	0.0	4.0	96.0
Pine Hills	290	2	0	0	2	0.0	0.0	100.0
Deltona	860	12	0	2	10	0.0	16.7	83.3
Sandlake	345	30	0	0	30	0.0	0.0	100.0
Orlando Main	220	26	0	3	23	0.0	11.5	88.5
Colonial	222	25	0	5	20	0.0	20.0	80.0
Debary	668	4	0	0	4	0.0	0.0	100.0
Geneva	349	2	0	0	2	0.0	0.0	100.0
Oviedo	359	28	2	8	18	7.1	28.6	64.3
Pine Castle	240	50	2	0	48	4.0	0.0	96.0
Lake Mary	333	3	0	0	3	0.0	0.0	100.0
Company Tota	ls	259	4	22	233	1.5	8.5	90.0

Percentage Acceptable: 98.5

Objectives:

LOOP CURRENT: Sat. : > 20 ma (Except some carriers as low as 17 ma)

Unsat,: < 20 ma (Except some carriers as low as 17 ma)

CURRENT TO GROUND: Expect Ig to be => 1.2 times I(1)

LOSS: Sat. 0.0 to 8.0... NOISE (Nm): Sat. < 20 dBrnc0

Marginal: 8.0 to 10.0 : Marginal: 21 to 26

Unsat. : >10.0 : Unsat. > 26

POWER INFLUENCE: Sat. 0.0 to 80... BALANCE: Sat. >60

Marginal: 81 to 90 : Marginal: 50-60 Unsat. :>90 : Unsat. < 50

Two marginal readings in Loss, Noise, and Power Influence = Unsat. Loop

EXHIBIT 15C

IXC Transmission

IXC Name		Telephone Number	Metallic Noise	Impulse Noise	Insertion Loss	Rule Satisfied Yes No
	From	Central Of	ficeAza	alea Park		
Biz Tel		273-3813	13.0	2.0	6.4	Satisfactory
Delta Comm.		380-0932	10.0	0.0	5.6	Satisfactory
National Telcom		380-0640	17.0	0.0	6.0	Satisfactory
South Net		381-9333	14.0	0.0	5.6	Satisfactory
	From	Central Of	ficeSar	nford		
AT&T		238-9014	11.5	0.0	6.2	Satisfactory
Allnet Comm.		238-9311	12.5	0.0	6.3	Satisfactory
Cable/Wireless		327-4027	17.0	0.0	7.5	Satisfactory
South Tel/ATC		330-2336	15.0	0.0	6.4	Satisfactory
Phone One		322-9017	13.5	0.0	6.3	Satisfactory
Telenational		321-7927	10.0	0.0	6.3	Satisfactory
Touch One		321-8333	11.5	1.0	6.3	Satisfactory
South Net		327-8132	12.5	1.0	6.5	Satisfactory
Sunshine		328-9412	14.5	0.0	9.5	Unsatisfactory
TeleFibernet		324-3863	13.0	0.0	6.3	Satisfactory
U.S. Sprint		321-7932	11.0	0.0	6.3	Satisfactory
	From	Central Of	ficeDe	ltona		
Metromedia		574-1777	13.0	0.0	6.5	Satisfactory
MCI		860-6207	11.0	0.0	6.4	Satisfactory
	From	Central Of	ficeSan	ndlake		
U.S. Sprint		345-9371	7.0	1.0	6.5	Satisfactory

Evaluation Parameters: Metallic Noise - 35dBm maximum
Impulse Noise - 2 counts at 53 dBrnc0 in 5 minutes
Insertion Loss - 8 dB maximum

Rule 25-4.036 25-4.038 25-4.072

EXHIBIT 16
Ground Deficiencies

Location	NXX	Number of Loops Tested	Number with Poor Ground	Percentage with Defective Ground
		~		
Azalea Park	249	24	0	0.0
Sanford	320	48	0	0.0
Pine Hills	290	0	0	0.0
Deltona	860	12	0	0.0
Sandlake	345	28	0	0.0
Orlando Main	220	24	0	0.0
Colonial	222	24	0	0.0
Debary	668	4	O -	0.0
Geneva	349	0	0	0.0
Oviedo	359	19	0	0.0
Pine Castle	240	48	' o	0.0
Lake Mary	333	3	O	0.0
Company Totals (Older Lo	oops) 234	0	0.0
Recent Installs	All	25	. 0	0.0

Rule 25-4.038

EXHIBIT 17

Safety

Grounding/Bonding	
(1) Number of New Installations Evaluated for Grounding (2) Number of New Installations with Satisfactory grounds (3) Percentage of Satisfactory Grounds on New Installations	25 25 100.0
General Practices	
 (4) Excluding New Installs, percent with Satisfactory grounds (5) Total number of LEC Pay Telephones evaluated (6) Number of days observing Safety conditions and practices (7) Number of Central/Business/Repair Offices Evaluated (8) Total Cable Route Miles observed for safety conditions (9) Percentage of Total Area evaluated for safety: (1) Less than 1 percent. (2) 1 to 5 percent (3) 5 to 10 percent. (4) Over 10 percent 	30 5
Select by number	16

Rule 25-4.038

EXHIBIT 17

Safety

Grounding/Bonding	
(1) Number of New Installations Evaluated for Grounding (2) Number of New Installations with Satisfactory grounds (3) Percentage of Satisfactory Grounds on New Installations	25
General Practices	·
 (4) Excluding New Installs, percent with Satisfactory ground (5) Total number of LEC Pay Telephones evaluated (6) Number of days observing Safety conditions and practices (7) Number of Central/Business/Repair Offices Evaluated (8) Total Cable Route Miles observed for safety conditions. (9) Percentage of Total Area evaluated for safety: (1) Less than 1 percent. (2) 1 to 5 percent (3) 5 to 10 percent. (4) Over 10 percent 	244 5 30 5 5
Select by number	1 16

Rule 25-4,0185

EXHIBIT # 18

Periodic Report

Period Covered by PSC/CMU Form 28 Used: Second Quarter 1992 Complete Periodic Report forwarded in timely fashion ?....No

		Peri		Servi	
			ort	Evalua	
			tisfied	Rule Sat	
Sched	Title	Yes	ИО	Yes	No
1	Timely Base Rate Area Survey Report	N/A		N/A	
2	Summary of Completed Svce Orders (New Svce	•)	X	X	
3	Summary of held Applications (New Svce)		X		X
4	Held Applications over 6 Months (New Svce		x		X
5	Summary of Completed Svce Orders (Regrades	•		N/A	
6	Summary of Held Applications (Regrades)	N/A		N/A	
7	Held Applications over 6 Months (Regrades) N/A		N/A	
8	Access Lines Data	N/A		N/A	
9	Central Office Data - Dial Tone Delay	X		X	
10	Central Office Data - Class of Service	N/A		N/A	
11	Repair Service - Trouble Reports(1st Mont	h)	X		X
11	Repair Service - Trouble Reports (2nd Mont	h)	X		X
11	Repair Service - Trouble Reports (3rd Mont	h)	X		X X X
13	Answer Time - Operator	X			X
14	Answer Time - Directory Assistance	X	•	X	
15	Answer Time - Repair Service		X		X
16	Answer Time - Business Office		X	•	x
17	Repair Service Appointments		X	***	
18	Service Order Appointments		X	X	
19	Central Office Data Base	X		x	
20	Equal Access and C.O.E.	x		X	
21	Capital Expenditure/Demand/Facilities Cha			N/A	

Any major difference noted between company's report and Staff's findings during the evaluation......

Note: *** indicates that the relevant item was not evaluated or that no pertinent data was found.

Rule 25-4.111

EXHIBIT - 19

Complaint Activity July 1992

	Complaints Logged in Month			Major	Complaints Closed in Month				
	Service	Billing	Total	Complaint Type	Justi Yes	fica No	tion Some	Percent Justified	
Company	122	61	183	Dly Conn	88	53	46	47.0	
Industry	211	135	346	Dly Conn	172	98	81	49.0	

Complaint Activity

Year-to Date

·	Current Year Total Recvd.	Percent Chng from Last Year		Justification Per 1000 Access lines
Company	925	-28	.203	.077
Industry Total	2060	-22	.186	.071

WEI	GHT	TED.	INI	YEY

SOUTHERN BELL

REPORT DATE:OCTOBER 21, 1992

DATES STUDIED: MAY 11 THRU JULY 17, 1992

DATES STUDIED: MAY 11 THRU JULY	7 17, 1992				
1	FPSC	COMPANY	WEIGHT		WEIGHT
CRITERION	STANDARD	RESULTS	FACTORS	DIFF	ADJUST
A. DIAL TONE DELAY					
DIAL TONE DEL +	95.0	99.9	1.1377	4.9	5.57
DIAL TONE DEL -	95.0		8.4935		
B. CALL COMPLETIONS					
INTRA-OFFICE +	95.0	99.9	0.0613	4.9	0.30
INTRA-OFFICE -	95.0		4.0136		
INTER-OFFICE +	95.0	99.2	0.0947	4.2	0.40
INTER-OFFICE -	95.0		2.1075		
EAS+	95.0	99.7	0.0280	4.7	0.13
EAS -	95.0		0.9953]
INTRA-LATA DDD +	95.0	98.2	0.1286	3.2	0.41
INTRA-LATA DDD -	95.0		1.0999		
C. INCORRECTLY DIALED CALLS					
INCORRECTLY DIALED +	95.0		0.1043	,	
INCORRECTLY DIALED -	95.0	93.3	0.1043	-1.7	-0.18
D. 911 SERVICE	İ				
911 SERVICE -	100.0	99.7	2.8772	-0.3	-0.86
E. TRANSMISSION					
DIAL TONE LEVEL -	100.0	100.0	0.0002		
CENTRAL OFFICE LOSS -	100.0	100.0	0.0002		
M.W. FREQUENCY -	100.0	100.0	0.0002		
CEN. OFF. NOISE METAL -	100.0	100.0	0.0002		
CEN. OFF. NOISE IMPLSE -	100.0	100.0	0.0002	į	
SUBSCRIBER LOOPS +	98.0	98.5	0.2788	0.5	0.14
SUBSCRIBER LOOPS -	98.0		0.1394		
F. POWER AND GENERATORS				·	
POWER & GENERATORS -	100.0	100.0	0.0798		
G. TEST NUMBERS					
TEST NUMBERS -	100.0	100.0	0.0010		

				EXHIBIT	DDM-3
	FPSC	COMPANY	WEIGHT		WEIGHT
CRITERION	STANDARD	RESULTS	FACTORS	DIFF	ADJUST
H. CENTRAL OFFICE					
SCHEDULED ROUTINE PROG +	95.0	100.0	0.0487	5	0.24
SCHEDULED ROUTINE PROG -	95.0		0.0487		
FRAME +	95.0	100.0	0.0549	5	0.27
FRAME -	95.0		0.0549		
FACILITIES +	95.0	100.0	0.0758	5	0.38
FACILITIES -	95.0		0.0758		,
I. ANSWER TIME			<u> </u> 		. •
OPERATOR +	90.0	92.8	0.0519	2.8	0.15
OPERATOR -	90.0		0.3820		
DIRECTORY ASSISTANCE +	90.0	98.3	0.0519	8.3	0.43
DIRECTORY ASSISTANCE -	90.0		0.3820		
REPAIR SERVICE +	90.0		0.0519		
REPAIR SERVICE -	90.0	1	0.3820	-44.9	-17.15
BUSINESS OFFICE +	80.0		0.0604		
BUSINESS OFFICE -	80.0	1.1	0.4191	-78.9	-33.07
J. ADEQUACY OF DIR. AND DIR. ASSISTA	NCE				
DIRECTORY SERVICE -	100.0	100.0	0.0887		
NEW NUMBERS -	100.0	100.0	0.0399		
NUMBERS IN DIRECTORY +	99.0	100.0	0.2507	1	0.25
NUMBERS IN DIRECTORY -	99.0	200.0	0.5640	•	0.20
K. ADEQUACY OF INTERCEPT SERVICES					
CHANGED NUMBERS +	90.0	100.0	0.1287	10	1.29
CHANGED NUMBERS -	90.0		0.3107		
DISCONNECTED SERVICE +	80.0	100.0	0.0489	20	. 0.98
DISCONNECTED SERVICE -	80.0		0.2151		
VACATION DISCONNECTS +	80.0		0.0322		•
VACATION DISCONNECTS -	80.0	<u> </u>	0.0586		
VACANT NUMBERS +	80.0	90.0	0.0277	10	0.28
VACANT NUMBERS -	80.0		0.2079		
DISCONNECTS NON-PAY -	100.0	100.0	0.165 0		
L. TOLL TIMING AND BILLING ACCURACY	+				
INTRA-LATA BILL ACC. +	97.0	100.0	0.4290	3	1.29
INTRA-LATA BILL ACC	97.0		2.8560		
DIR. ASSIST. BILL ACC. +	97.0	98.0	0.4794	1	0.48
DIR. ASSIST. BILL ACC. –	97.0		0.0766	,	
	<u> </u>	L			

<u> </u>					DRW-2
	FPSC	COMPANY	l .	ļ	WEIGHT
CRITERION	STANDARD	RESULTS	FACTORS	DIFF	ADJUST
			[
M. PUBLIC TELEPHONE SERICE	}		İ	 	
1 PAY PHONE/ EXCHANGE -	100.0	100.0	0.0006		
SERVICEABILITY -	100.0	98.4	0.0864	-1.6	-0.14
HANDICAPPED ACCESS -	100.0	78.4	0.0112	-21.6	-0.24
GLASS +	95.0	100.0	0.0056	5	0.03
GLASS -	95.0		0.0056		
DOORS +	95.0		0.0051	3	
DOORS -	95.0		0.0051		
LEVEL +	95.0	100.0	0.0076	5	0.04
LEVEL -	95.0		0.0062		
WIRING+	95.0	99.0	0.0060	4	0.02
WIRING -	95.0	`	0.0141		
CLEANLINESS +	95.0	99.7	0.0005	4.7	0.00
CLEANLINESS -	95.0		0.0362		
LIGHTS -	100.0	99.7	0.0224	-0.3	-0.01
TELEPHONE NUMBERS –	100.0	99.7	0.0523	-0.3	-0.02
NAME OR LOGO -	100.0	100.0	0.0008		
DIAL INSTRUCTIONS -	100.0	99.7	0.0864	-0.3	-0.03
TRANSMISSION +	95.0	99.7	0.0266	4.7	0.13
TRANSMISSION -	95.0		0.0266		
DIALING +	95.0	100.0	0.0008	5	0.00
DIALING -	95.0		0.0062		
COIN RETURN AUTO -	100.0	97.3	0.0037	-2.7	-0.01
COIN RETURN OPER +	95.0	96.6	0.0178	1.6	0.03
COIN RETURN OPER -	95.0		0.0178		
OPERATOR ID COINS +	95.0	99.0	0.0002	4	0.00
OPERATOR ID COINS -	95.0		0.0302		
ACCESS ALL LD CARRIERS -	100.0	100.0	0.0024		
RING BACK OPERATOR +	95.0	95.6	0.0002	0.6	0.00
RING BACK OPERATOR -	95.0		0.0302		
COIN FREE ACCESS OPER -	100.0	100.0	0.0097		
COIN FREE ACCESS D.A	100.0	100.0	0.0042		
COIN FREE ACCESS 911 -	100.0	100.0	0.0093		
COIN FREE ACCESS R.S.—	100.0	100.0	0.0034		
COIN FREE ACCESS B.O	100.0	100.0	0.0027		
DIRECTORY -	100.0	98.3	0.0027	-1.7	-0.00
DIRECTORY SECURITY +	95.0	97.7	0.0510	2.7	0.14
DIRECTORY SECURITY -	95.0	J,.,	0.0510	2.,	V-1-7
ADDRESS/LOCATION -	100.0	97.0	0.1252	-3	-0.38
	100.0	37.0	0.1202		-0.36

				EVUIDII	22147 2
	FPSC	COMPANY	WEIGHT	DIFF	WEIGHT
CRITERION	STANDARD	RESULTS	FACTORS		ADJUST
N. AVAILABILITY OF SERVICE					
3 DAY PRIMARY SERVICE +	90.0	100.0	0.0333	10	0.33
3 DAY PRIMARY SERVICE -	90.0		0.2406		
PRIM. SERV. APPOINTMNT +	95.0	100.0	0.1306	5	0.65
PRIM. SERV. APPOINTMNT -	95.0		0.8125		
M. REPAIR SERVICE					
RESTORED-SAME DAY +	80.0		0.0909		
RESTORED-SAME DAY -	8 0.0	68.4	0.1319	-11.6	-1.53
RESTORED-24 HOUR +	9 5.0	96.4	0.3685	1.4	0.52
RESTORED – 24 HOUR –	95.0		1.3348		
REPAIR APPOINTMENTS +	95.0		0.1318		
REPAIR APPOINTMENTS –	95.0		0.1936		
REBATES OVER 24 HOURS -	100.0	65.2	0.0523	-34.8	-1.82
SERVICE AFFECTING -72 HRS +	95.0	95.8	0.1318	8.0	0.11
SERVICE AFFECTING – 72HRS –	95.0		0.1936		
P. CUSTOMER COMPLAINTS	ST. AVE				
COMPLAINTS/ 1000 LINES +	0.19		0.3685		
COMPLAINTS/ 1000 LINES -	0.19	0.2	0.0000		EXC. AVG
BASE SCORE IF ALL STANDARDS			75.00		75.00
ARE MET EXACTLY					
SUM OF ADJUSTMENTS					-40.45
OVERALL WEIGHTED SCORE					34.55
(BASE + SUM OF ADJUSTMENTS)					

WEIGHTED INDEX-LISING NEW	
WEIGHTED INTHEST NING NEW	ANSWER LIME RULE

SOUTHERN BELL

REPORT DATE:OCTOBER 21, 1992

DATES STUDIED: MAY 11 THRU JULY 17, 1992

DATES STUDIED: MAY 11 THRU JULY 17,					, ————
	FPSC	COMPANY	WEIGHT		WEIGHT
CRITERION	STANDARD	RESULTS	FACTORS	DIFF	ADJUST
A. DIAL TONE DELAY					
DIAL TONE DEL +	95.0	99.9	1.1638	4.9	5.70
DIAL TONE DEL -	9 5.0		8.6887		<u> </u>
B. CALL COMPLETIONS					
INTRA-OFFICE +	95.0	99.9	0.0627	4.9	0.31
INTRA-OFFICE -	95.0		4.1058		
INTER-OFFICE +	95.0	99.2	0.0969	4.2	0.41
INTER-OFFICE -	95.0		2.1560		
EAS+	95.0	99.7	0.0287	4.7	0.13
EAS -	95.0		1.0182]	
INTRA-LATA DDD +	95.0	98.2	0.1315	3.2	0.42
INTRA-LATA DDD -	95.0	!	1.1252		
C. INCORRECTLY DIALED CALLS					
INCORRECTLY DIALED +	95.0		0.1067		
INCORRECTLY DIALED -	95.0	93.3	0.1067	-1.7	-0.18
D. 911 SERVICE					
911 SERVICE -	100.0	99.7	2.9433	-0.3	-0.88
E. TRANSMISSION					:
DIAL TONE LEVEL -	100.0	100.0	0.0002		
CENTRAL OFFICE LOSS –	100.0	100.0	0.0002		
M.W. FREQUENCY -	100.0	100.0	0.0002		
CEN. OFF. NOISE METAL -	100.0	100.0	0.0002		
CEN. OFF. NOISE IMPLSE -	100.0	100.0	0.0002		
SUBSCRIBER LOOPS +	98.0	98.5	0.2852	0.5	0.14
SUBSCRIBER LOOPS -	98.0		0.1426		1
F. POWER AND GENERATORS					
POWER & GENERATORS -	100.0	100.0	0.0817		
G. TEST NUMBERS					
TEST NUMBERS -	100.0	100.0	0.0010		

	EXHIB EXHIB					
	FPSC	COMPANY	WEIGHT		WEIGHT	
CRITERION	STANDARD	RESULTS	FACTORS	DIFF	ADJUST	
H. CENTRAL OFFICE		.	<u> </u>			
SCHEDULED ROUTINE PROG +	95.0	100.0	0.0498	5	0.25	
SCHEDULED ROUTINE PROG -	95.0	100.0	0.0498		023	
FRAME +	95.0	100.0	0.0561	5	0.28	
FRAME -	95.0	100.0	0.0561		0.28	
FACILITIES +	95.0	100.0	0.0775	5	0.39	
FACILITIES -	95.0	200.0	0.0775		0.57	
I. ANSWER TIME		<u> </u> 			•	
OPERATOR +	90.0	92.8	0.0531	2.8	0.15	
OPERATOR -	90.0	1	0.3907	2.0	0.15	
DIRECTORY ASSISTANCE +	90.0	98.3	0.0531	8.3	0.44	
DIRECTORY ASSISTANCE -	90.0		0.3907	0.5	0.44	
REPAIR SERVICE +	95.0		0.0531	ľ		
REPAIR SERVICE -	95.0	67.4	0.3907	-27.6	-10.78	
BUSINESS OFFICE +	85.0	07.4	0.0618	-27.0	-10.76	
BUSINESS OFFICE -	85.0	71.4	0.4288	-13.6	-5.83	
J. ADEQUACY OF DIR. AND DIR. ASSISTA	NCE					
DIRECTORY SERVICE -	100.0	100.0	0.0907			
NEW NUMBERS -	100.0	100.0	0.0409			
NUMBERS IN DIRECTORY +	99.0	100.0	0.2564	1	0.26	
NUMBERS IN DIRECTORY -	99.0	200.0	0.5770	•	0.20	
K. ADEQUACY OF INTERCEPT SERVICES						
CHANGED NUMBERS +	90.0	100.0	0.1316	10	1.32	
CHANGED NUMBERS -	90.0		0.3178		12	
DISCONNECTED SERVICE +	80.0	100.0	0.0500	20	1.00	
DISCONNECTED SERVICE -	80.0	200.0	0.2200			
VACATION DISCONNECTS +	80.0		0.0329			
VACATION DISCONNECTS -	80.0		0.0599	. [
VACANT NUMBERS +	80.0	90.0	0.0283	10	0.28	
VACANT NUMBERS -	80.0		0.2127			
DISCONNECTS NON-PAY -	100.0	100.0	0.1688		;	
L. TOLL TIMING AND BILLING ACCURACT						
INTRA-LATA BILL ACC. +	97.0	100.0	0.4388	3	1.32	
INTRA-LATA BILL ACC	97.0		2.9217			
DIR. ASSIST. BILL ACC. +	97.0	98.0	0.4905	. 1	0.49	
DIR. ASSIST. BILL ACC	97.0		0.0783			

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f		,		EXHIBIT DBM-6		
	FPSC	COMPANY			WEIGHT	
CRITERION	STANDARD	RESULTS	FACTORS	DIFF	ADJUST	
N DI IDI IO III ENVIOLE CENTA	.					
M. PUBLIC TELEPHONE SERICE						
1 PAY PHONE/ EXCHANGE -	100.0	100.0	0.0007	ł		
SERVICEABILITY -	100.0	I .	0.0884	-1.6	-0.14	
HANDICAPPED ACCESS –	100.0	78.4	0.0115	-21.6	-0.25	
GLASS +	95 .0	100.0	0,0057	5	0.03	
GLASS -	95.0		0.0057			
DOORS +	95.0		0.0052			
DOORS -	95.0		0.0052			
LEVEL +	95.0	100.0	0.0078	5	0.04	
LEVEL -	95.0	į	0.0063			
WIRING+	95.0	99.0	0.0061	4	0.02	
WIRING -	95.0	Ì	0.0144			
CLEANLINESS +	95.0	99.7	0.0005	4.7	0.00	
CLEANLINESS -	95.0		0.0370			
LIGHTS -	100.0	99.7	0.0229	-0.3	-0.01	
TELEPHONE NUMBERS -	100.0	99.7	0.0535	-0.3	-0.02	
NAME OR LOGO -	100.0	100.0	0.0008			
DIAL INSTRUCTIONS -	100.0	99.7	0.0884	-0.3	-0.03	
TRANSMISSION +	95.0	99.7	0.0272	4.7	0.13	
TRANSMISSION -	95.0		0.0272			
DIALING +	95.0	100.0	0.0008	5	0.00	
DIALING -	95.0	Ì	0.0064	_ '		
COIN RETURN AUTO -	100.0	97.3	0.0038	-2.7	-0.01	
COIN RETURN OPER +	95.0	96.6	0.0182	1.6	0.03	
COIN RETURN OPER -	95.0		0.0182		JJ	
OPERATOR ID COINS +	95.0	99.0	0.0002	4	0.00	
OPERATOR ID COINS -	95.0		0.0308	i i	4.50	
ACCESS ALL LD CARRIERS -	100.0	100.0	0.0024			
RING BACK OPERATOR +	95.0	95.6	0.0002	0.6	0.00	
RING BACK OPERATOR -	95.0	20.0	0.0308	0.0	0.00	
COIN FREE ACCESS OPER -	100.0	100.0	0.0099			
COIN FREE ACCESS D.A	100.0	100.0	0.0043			
COIN FREE ACCESS 911 -	100.0	100.0	0.0043]	•	
COIN FREE ACCESS 9.11 =	100.0	100.0	i	ĺ		
COIN FREE ACCESS R.S	100.0		0.0035			
DIRECTORY -		100.0	0.0028		0.00	
DIRECTORY = DIRECTORY SECURITY +	100.0 95.0	98.3	0.0014	-1.7	-0.00	
DIRECTORY SECURITY -		97.7	0.0522	2.7	0.14	
· 	95.0	07.0	0.0522			
ADDRESS/LOCATION -	100.0	97.0	0.1280	3	<u>-0.38</u>	

	FPSC	COMPANY	WEIGHT	DIFF	WEIGHT
CRITERION	STANDARD	RESULTS	FACTORS		ADJUST
N. AVAILABILITY OF SERVICE			'	,	[
3 DAY PRIMARY SERVICE +	90.0	100.0	0.0341	- 10	0.34
3 DAY PRIMARY SERVICE -	90.0		0.2461		
PRIM. SERV. APPOINTMNT +	95.0	100.0	0.1336	5	0.67
PRIM. SERV. APPOINTMNT -	95.0		0.8312		
M. REPAIR SERVICE					
RESTORED-SAME DAY +	80.0		0.0929		
RESTORED-SAME DAY -	80.0	68.4	0.1349	-11.6	-1.56
RESTORED - 24 HOUR +	95.0	96.4	0.3770	1.4	0.53
RESTORED-24 HOUR -	95.0		1.3654		
REPAIR APPOINTMENTS +	95.0		0.1348		
REPAIR APPOINTMENTS -	95.0		0.1980		
REBATES OVER 24 HOURS -	100.0	65.2	0.0535	-34.8	-1.86
SERVICE AFFECTING -72 HRS +	95.0	95.8	0.1348	0.8	0.11
SERVICE AFFECTING -72HRS -	95.0	:	0.1980		
P. CUSTOMER COMPLAINTS	ST. AVE				
COMPLAINTS/1000 LINES +	0.19		0.3770		
COMPLAINTS/ 1000 LINES -	0.19	0.2	0.0000		EXC. AVG
BASE SCORE IF ALL STANDARDS			75.00		75.00
ARE MET EXACTLY					
SUM OF ADJUSTMENTS	į				-6.62
OVERALL WEIGHTED SCORE					68.38
(BASE + SUM OF ADJUSTMENTS)					

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In re: Investigation of SOUTHERN BELL for failure to meet PSC's Answer Time Requirements.

DOCKET NO. 910622-TP ORDER NO. 24746 ISSUED: 7-2-91

The following Commissioners participated in the disposition of this matter:

THOMAS M. BEARD, Chairman
J. TERRY DEASON
BETTY EASLEY
GERALD L. GUNTER
MICHAEL McK. WILSON

NOTICE OF PROPOSED AGENCY ACTION

ORDER ACCEPTING OFFER OF SETTLEMENT AND CLOSING INVESTIGATION

BY THE COMMISSION:

NOTICE is hereby given by the Florida Public Service Commission that the action discussed herein is preliminary in nature and will become final unless a person whose interests are adversely affected files a petition for a formal proceeding, pursuant to Rule 25-22.029, Florida Administrative Code.

At our May 7, 1991 Agenda Conference, we initiated two investigations into Southern Bell Telephone and Telegraph Company's (Southern Bell or the Company) compliance with Rules 25-4.110(2) and 25-4.073(1)(b), Florida Administrative Code. As a result, this docket was established to investigate the Company's compliance with Rule 25-4.073(1)(b), Florida Administrative Code.

The offer of settlement filed by Southern Bell states that the Company will remit \$40,000 to settle this investigation into its past compliance with Rule 25-4.073, Florida Administrative Code. In addition, the Company's offer requests that the Commission agree to grant its petition to initiate rulemaking, filed April 17, 1991, and now pending in Docket No. 910506-TL. Although the Office of Public Counsel (OPC) has filed a notice of intervention into this matter, the Company's offer does not reflect any agreement by OPC to settle this matter.

Based on the discussion at our May 7, 1991 Agenda Conference, it is apparent that there are several different interpretations of Rule 25-4.073(1)(b), Florida Administrative Code. The Company's offer reflects that it does not agree with our staff's DOCUMENT NUMBER-DATE

ORDER NO. 24746 DOCKET NO. 910622-TP PAGE 2

interpretation of Rule 25-4.073(1)(b), Florida Administrative Code. Settlement of this matter will permit our earlier consideration of the appropriateness of the Company's proposal to amend our answer time rule pending in Docket No. 910506-TL as well as any other amendment to that rule. It will also allow our staff to focus on the other current investigations regarding Southern Bell.

Based on our consideration of the above, we find Southern Bell's settlement offer to be reasonable, and we hereby accept it. By this acceptance, we also agree to grant the Company's petition to initiate rulemaking pending in Docket No. 910506-TL.

Based on the foregoing, it is, therefore

ORDERED by the Florida Public Service Commission that Southern Bell Telephone and Telegraph Company's offer to remit \$40,000 to settle this investigation is hereby accepted. It is further

ORDERED that our acceptance of the Company's settlement offer is proposed agency action and shall become final and effective if no protest is received within the period set forth in the Notice of Further Proceedings below.

	Ву	ORDER	of	the	Florida	Public	Service	Commission,	this	2nd
day	of.		Jul	y		<u> 1991</u>	<u> </u>			

STEVE TRIBBLE, Director Division of Records and Reporting

(SEAL)

SFS

by: Chief, Bureau of Records

NOTICE OF FURTHER PROCEEDINGS OR JUDICIAL REVIEW

The Florida Public Service Commission is required by Section 120.59(4), Florida Statutes, to notify parties of any administrative hearing or judicial review of Commission orders that

ORDER NO. 24746 DOCKET NO. 910622-TP PAGE 3

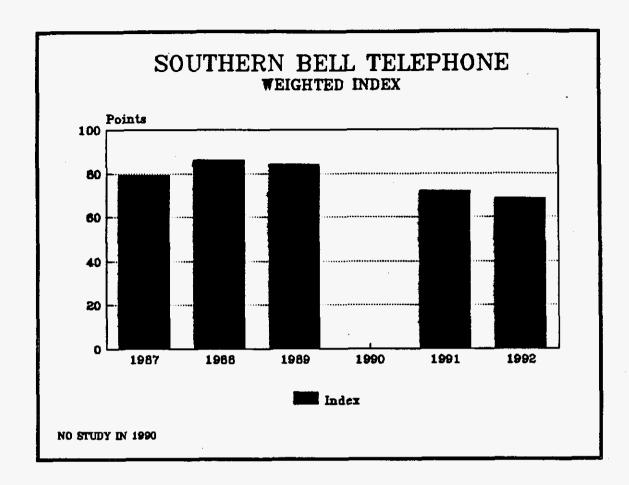
is available under Sections 120.57 or 120.68, Florida Statutes, as well as the procedures and time limits that apply. This notice should not be construed to mean all requests for an administrative hearing or judicial review will be granted or result in the relief sought.

The action proposed herein is preliminary in nature and will not become effective or final, except as provided by Rule 25-22.029, Florida Administrative Code. Any person whose substantial interests are affected by the action proposed by this order may file a petition for a formal proceeding, as provided by Rule 25-22.029(4), Florida Administrative Code, in the form provided by Rule 25-22.036(7)(a) and (f), Florida Administrative Code. petition must be received by the Director, Division of Records and Reporting at his office at 101 East Gaines Street, Tallahassee, Florida 32399-0870, the close by of business 7-23-91

In the absence of such a petition, this order shall become effective on the day subsequent to the above date as provided by Rule 25-22.029(6), Florida Administrative Code.

Any objection or protest filed in this docket before the issuance date of this order is considered abandoned unless it satisfies the foregoing conditions and is renewed within the specified protest period.

If this order becomes final and effective on the date described above, any party adversely affected may request judicial review by the Florida Supreme Court in the case of an electric, gas or telephone utility or by the First District Court of Appeal in the case of a water or sewer utility by filing a notice of appeal with the Director, Division of Records and Reporting and filing a copy of the notice of appeal and the filing fee with the appropriate court. This filing must be completed within thirty (30) days of the effective date of this order, pursuant to Rule 9.110, Florida Rules of Appellate Procedure. The notice of appeal must be in the form specified in Rule 9.900(a), Florida Rules of Appellate Procedure.



BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In re: Comprehensive review of) revenue requirements and rate) stabilization plan of SOUTHERN) BELL TELEPHONE AND TELEGRAPH) COMPANY.

DOCKET NO. 920260-TL

FILED: 12/15/92

CERTIFICATE OF SERVICE

I HEREBY CERTIFY copies of the DIRECT TESTIMONY OF DONALD B. McDONALD, KATHY WELCH, and RUTH YOUNG have been furnished by U.S. Mail on this 15th day of December, 1992, to the following:

Harris R. Anthony
J. Phillip Carver
R. Douglas Lackey
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c/o Marshall M. Criser, III
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Charles J. Beck
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c/o The Florida Legislature
111 W. Madison Street
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CERTIFICATE OF SERVICE DOCKET NO. 920260-TL

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