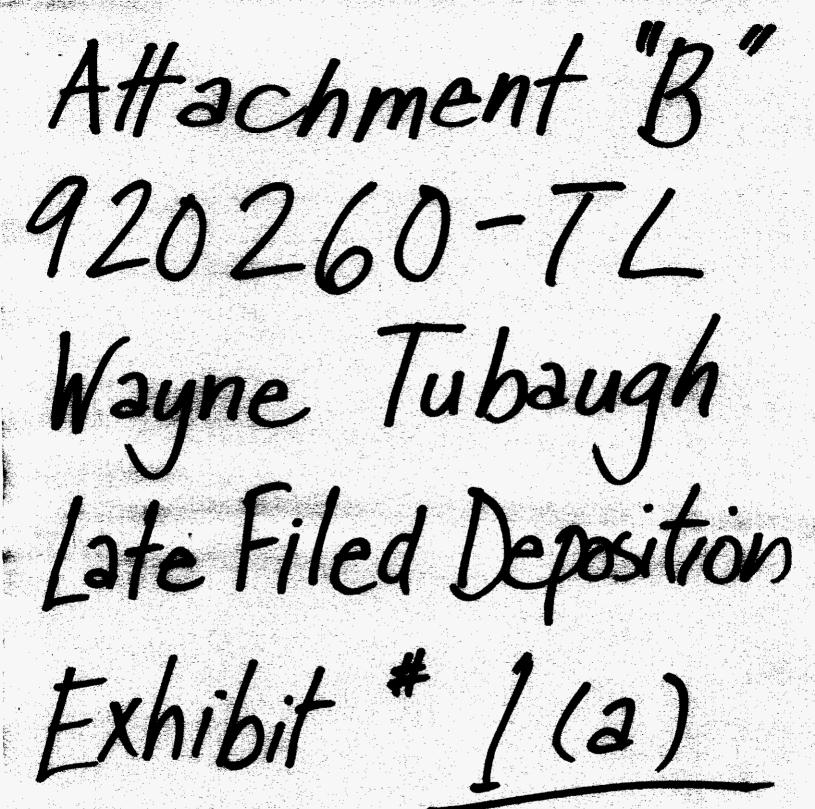
920240-TL

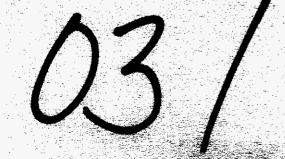
ATTACHMENT "B"

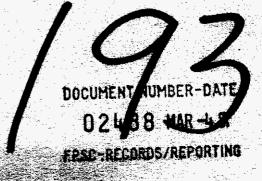
Two edited copies of the document with the confidential information deleted.

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DOCUMENT NUMBER-DATE 02488 MAR-48 FPSC-RECORDS/REPORTING









1 terry July

DOCUMENT NUMBER-DATE

02488 MAR -48 0000 Records/REPORTING

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7. 8. 9. 10. 11. 12.

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1991 BUSINESS

A BELL SOUTH Company

FOIBIOV



August 6, 1991

MEMORANDUM TO: Stella Malloy

FROM: Carmen Sola-llonch

RE:

1

2

3

45678

CASE NO. 62167-P

Our investigation reveals that the customer called the Business Office on 7-16-91. He requested to have his service moved from a building into a construction trailer at the same address. Due to the service going into a trailer the order was issued with a nonappointed due date. The disconnect order was issued initially with a due date of 7-26 and subsequently changed to 7-30. On 7-30, the disconnect order was worked, leaving the customer without service on 4 of his 5 lines.

During the middle of the day the customer called the Business Office to complain about the fact that he had to provide conduit (as he was told by our installer) and he never stated that he was out of service. The commitment that the customer received was for a call back from Southern Bell regarding the conduit. An assistant manager attempted to contact the customer based on a call from the Business Office, however, there was no answer.

On 7-30, L. F. Abbott, Assistant Manager, was able to contact the customer at 5:10 PM and acknowledged the appeal. The customer told Mr. Abbott that his main concern was that he had been out of service most of the day and could not conduct business in a normal way. The service was restored at approximately 6 PM on 7-30.

On 7-31, the customer called the Business Office and canceled the service order. He stated that he would have his vendor do the work necessary to move the service to the trailer.

A BEELL SOUTH Company F01 B10 V

CASE REFERRAL

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| 2 | PSC CASE NUMBER 62167-P SAO CASE NUMBER C-2803-91 |
|---------|---|
| 3 | TAKEN BY MW TEL T TIME 3:20 LOGGED X CARD |
| 4 | FROM SM DATE 7-30 DUE BY 8-6 IBOSS FIELD DD 2-2 HA |
| 5 | CUSTOMER'S NAME_ |
| 6 | COMPLAINTANT |
| 7 | ADDRESS APT.# |
| 8 | CITYTEL # |
| 90 | CBR #AREANOCOMPLAINT: |
| 1/ | APPLIED FOR A T & F TO BE INSTALLED APPROX 75FT IN BACK OF OFFICE
IN A TRAILER. HE HAD 5 LINES
HE REQUESTED ELIMINATION OF THE LAST ONE AND TO KEEP |
| 1345678 | SERVICE ON UNTIL CONNECTED ON THE TRAILER. SB HAS ELIMINATED ALL
OF THE LINES EXCEPT THE . HE WANTS SERVICE BACK ON AND
SB SAID IT WOULD BE THE CUSTOMER'S RESPONSIBILITY TO RUN THE
CONDUIT FROM THE OFFICE TO THE TRAILER. HE HAS A COMMITMENT BY 4
O'CLOCK ON 7-31. |
| ()=
 | 2873
All and and a second seco |
| | REFD TO: <u>heresa</u> <u>TEL# 904-399-8593</u> |
| | FAX #OM_ <u>RRR</u> _DATE 7-30_TIME 4.00 |
| | REDIRECT TOFROMDATE |
| | TEL #FAXOMDOC $\mathcal{T}AX$ |
| | INTERIM DATE DUEFIELD DD |
| | CUSTOMER CONTACTED WITHIN 24 HOURS IF NO, REFERRED TO: |
| | TEL NODATE |
| | VERIFIED AUG 7 1991 |
| | F01810¥ 0000003 |

8: L



[March 21, 1991

| \prec | MEMORANDUM | TO . | M 4 1 | Dymek | |
|---------|------------|-------------|-------|-------|--|
| ~ | TERUTANDUC | 101 | mike | Dymek | |
| ~ | | | | 2 J | |

| 3 FROM: | Carmen | Sola-Llonch |
|---------|--------|-------------|
|---------|--------|-------------|

4 RE: 5 67

8 CASE NO. 44790-P

9 This is with final reference to our interim report dated 3-14.

10 On 3-14, Mr. Rettig, Manager Engineering, contacted to 11 verify everything was being done for the 3-19 service date.

On 3-19, service was released to the development. Mr. Rettig spoke
 with again to insure customers were pleased.

A BELL SOUTH Company FOIBIOV



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1 March 14, 1991

- 2 MEMORANDUM TO: Mike Dymek
- 3 FROM: Carmen Sola-Llonch

4 5 67

RE:

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8 CASE NO. 44790-P

9 Our investigation reveals that the initial sketch for structure 10 requirements to serve this hi-rise building was issued by the 11 Building Industry Consultant Group on 3-28-90.

On 8-7-90, an Outside Plant Engineer and a representative from the
 BIC group met with the electrical contractor to review the
 requirements.

On 1-3-91, they met with
 advised that grounds and mounted backboards were needed, also a
 circuit panel was needed on the main room, per BIC sketch dated
 3-28-90.

19 On 2-15 a building inspection revealed that grounds were missing on 20 floors #1 and #6. It was agreed to use building steel for 21 remaining terminals. Also a circuit breaker on floor #6 needed to 22 be moved off of backboard. A memo was sent to advising them 23 that the support structures were not in place.

24 On 2-22, a second inspection revealed there were no grounds on 25 floor #1. was informed and he indicated it would be 24 taken care of.

27 On 3-4, the Outside Plant Engineer was informed by Construction 28 that on floor #6 the backboard had to be placed back on the wall. 29 It had been removed by builder to allow the placement of a wall 30 cable by Southern Bell. The backboard was placed on 3-4.

3/ On 3-7, spoke with the Feeder Administrator. He said he had been promised service by 3-1. The Feeder Administrator agreed to have someone call him the next AM.

A BELL SOUTH Company

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On 3-8, the Engineer checked the status of a pending job order that would provide service to Mystic Pointe Tower 500. He was told the job was in progress. He was trying to obtain a commitment from our Construction group when the PSC appeal was received. Construction committed to an estimated completion date of 3-15 for the 1st through the 11th floors.

On 3-8, Mr. Butts, Outside Plant Engineer, contacted and acknowledged the appeal. He advised there was a service commitment of 3-19.

On 3-11, called Mr. Butts asking when would he receive service. Again, the customer was given 3-19 date for floors #1 through #11.

A final response will be issued on 3-29.

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| ļ | | CASE REFERRAL | |
|----|---------------------|-------------------------------|-------|
| 2 | PSC CASE NUMBER 447 | 90-P SAO CASE NUMBER C-560-91 | L.C. |
| 3 | TAKEN BYMW TELT | TIME 0:00 LOGGED CARE | An An |
| 4 | FROMD DATES-8 | DUE BY 3-15 IBOSS FIELD DD | T |
| 5 | CUSTOMER'S NAME | | |
| 6 | COMPLAINTANT_ | · | |
| 7 | ADDRESS | APT.# | |
| 8 | CITY_ | TEL # | - |
| 20 | CBR #
COMPLAINT: | AREA | |

BUILDING A SUBDIVISION AT THE ABOVE ADDRESS. SERVICE WAS TO BE READY 3-1 BUT SB KEEPS POSTPONING THE DUE DATE. NO EXPLANATIONS GIVEN.

| EDIRECT TO | FROM | DATE | • |
|------------------|--------------------|---------------------------------------|---|
| EL # | FAX | DATE | |
| TERIM DATE DUE | | FIELD DD | - |
| ISTOMER CONTACTI | ED WITHIN 24 HOURS | IF NO, REFERRED TO: | |
| | TEL NO | DATE
DATE
Dar Jaines
0000007 | |

756-1833 Southern Bell

/ September 9, 1991

2 MEMORANDUM TO: Stella Maloy

FROM: Carmen Sola-Llonch

RE:

CASE NO. 66576-P

Our investigation reveals that the job to provide service to was issued on 12-27-90. The building contractor's failure to provide an accurate completion date on the building caused the job to be moved to the 3rd quarter of 1991. The job had to be revised in June 1991 due to changes by the building contractor in the manner which the entrance cable was to be placed. This change caused further delays with the job in that everything had to be modified and re-scheduled accordingly.

18 On 7-24, Chuck Morales, Facility Engineer, checked the work site
 19 and found it fenced and locked. No access was available to verify
 200 that the support structure was in place.

On 8-8, Mr. Morales again visited the job site and found that the support structure was in place. At this time the cable needed to work the job was ordered. As of Friday 8-30, all material necessary to work the job had not arrived.

On 9-3, Chuck spoke with (the vendor). He acknowledged the appeal and told him that the remaining material was already on a truck bound for the construction yard. On 9-4 at 10 AM, contacted Mr. Morales and said that they need to have service by that evening and demanded to speak with Mr. Morales' supervisor and threatened legal action due to loss of business.

On 9-4, Steve Sauer, Manager, spoke to
 told that the remaining material (cable) was due to arrive around
 noon and that every effort would be made to work the job that day.
 No firm commitments were made to the customer.

When the cable did not arrive on time a different cable was secured from another location and placed by the construction group on 9-4. The job was not completed that evening due to lightning in area.

On 9-5, the job was completed and the customer received service.

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A BELL SOUTH Company

CASE REFERRAL

| 2 | PSC CASE NUMBER 66 | 576-P SAO | CASE NUMBE | R (-3069-9) |
|-----|--------------------------|------------|------------|---------------------------------------|
| | TAKEN BY <u>MW</u> TEL T | | | |
| 4 | FROM_SMDATE_9-3_ | DUE BY0-10 | IBOSS | FIELD DD6 |
| 5 | CUSTOMER'S NAME_ | | | · · · · · · · · · · · · · · · · · · · |
| 6 | COMPLAINTANT | | | |
| 7 | ADDRESS_ | | AP | T.# |
| 8 | CITY | | _TEL # | |
| 9,0 | CBR #
COMPLAINT: | AREA | | |

ALSO CAN CONTACT RICK MALAKOFF AFTER SERVICE IS INSTALLED. SB WAS TO PROVIDE SERVICE 2 WKS AGO. KEEPS GIVING COMMITMENT DATES, BUT WON'T KEEP THEM. WANTS SERVICE.

| ma . | $\mathcal{T}_{\mathbf{A}}$ | |
|------------------------|----------------------------|---------------------|
| REFD TO: Marie | terry TEI | L# <u>195-3165</u> |
| FAX # 756-183 | 3OM_ <u></u> | |
| REDIRECT TO | FROM | DATE |
| TEL #F | FAX | omdoc_ <u>\//</u>) |
| INTERIM DATE DUE | | FIELD DD |
| CUSTOMER CONTACTED WIT | THIN 24 HOURS | IF NO, REFERRED TO: |
| | TEL NO | - DATE |

VERIFIED SEP 1 2 1991

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FOIBIOV

Southern Bell

I April 1, 1991

| 2 | Memorandum | to: | Kathy | Brown |
|---|------------|-----|-------|-------|
|---|------------|-----|-------|-------|

3 From: Marie Forbes

Re:

4567

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8-Case No. 45633-P

This is with final reference to our interim reply of 3-22.

On 3-19, Mr. Garcia, Engineer and Mr. Dan Potsauf, Assistant Manager, met with employee of at the premise. 12 stated that they were working on exposing the conduit. 13 repairing it and leaving a pull string in it for Southern Bell.

Mr. Garcia then released Job Order HMZ1-0243W to construction to reinforce the existing entrance cable and to place a new terminal on the customer's premise.

On 3-20, the entrance cable was placed and on 3-21, construction completed splicing the entrance cable and the installation of the new building terminal. On 3-22, technicians were dispatched to connect the remaining two lines and service was provided by 3:40 PM. Mr. Garcia attempted to call the customer to confirm that the lines were working properly, however, he reached a recording that said they would not be available until 3-25.

On 3-25. Mr. Garcia made the follow up call and verified that all lines were working properly and the customer was satisfied.

> A BELL SOUTH Company FOIBLOY



0000011

March 22, 1991

2 MEMORANDUM TO: Kathy Brown

FROM: Pat Godsil

RE:

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4567

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8 CASE NO. 45633-P

Our investigation reveals that on February 21 the customer placed an order for three lines and was given a due date of February 28. On the 28th the technician found insufficient facilities at the premise and referred the order to Engineering. On March 4, the engineer notified the Dade County Aviation Department to place conduit from building to place new entrance cable to reinforce existing facilities. The engineer also left a message for the customer to notify him

1011213141516789 of this. He also contacted Jim Nabors, Dade County Aviation Telecommunications Supervisor, to set up a meeting at the customer premise on March 8 to discuss the new conduit location. 20 On March 5, we notified the customer of the facility problem.

> On March 8, the engineer met with Jim Nabors, Dade County Aviation. After reviewing the existing facilities, it was determined that Mr. Nabors would have his field personnel locate an existing conduit that houses facilities in order to determine if it could be used to pull the new cable.

> On March 13, Mr. Nabors informed us that Dade County Aviation was planning to provide their own facilities to the customer and requested that Southern Bell change their demarcation point for this building.

> On March 15, a technician was dispatched to verify defective It was determined that there was one good aerial pair pairs. and arrangements were made to dispatch a technician on March 16 to connect the service. The technician could not complete the order due to no access. The technician was sent back out on March 18 to connect the one line.

> > A BELL SOUTH Company

FOIBLOV

Page 2

On March 18, Julio Garcia, Engineer, contacted the customer to acknowledge the appeal. He verified that the customer's service was working and advised that Dade County Aviation has been requested to locate conduit for the customer's other two numbers.

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A further response will be provided by April 2.

| | | | | 3- |
|---|------------------------------|----------------------|---|----------|
| | | | | >-0 |
| | CASE RE | FEKRAL | | |
| PSC CASE NUMBER | 45633-P | _SAO CASE NUM | BER G-631-91 | |
| TAKEN BY <u>MW</u> TEL | | _logged ^X | CARD ^X | |
| FROMKB DATE 3- | 15 DUE BY | 22IBOSS ^X | FIELD DD | |
| CUSTOMER'S NAME_ | | | | <u> </u> |
| COMPLAINTANT_ | | | | |
| ADDRESS_ | | | APT.# | |
| CITY_MIAMI | | TEL # | | |
| CBR #
COMPLAINT: | _area ^S _ | 0 | | |
| ALSO ASIGNED NUMBE | IRS ARE
DE OVER A MONTH A | GO. STILL NO | SERVICE. | |
| ALSO ASIGNED NUMBE
APPLIED FOR SERVIC | ERS ARE
DE OVER A MONTH A | GO. STILL NO |) SERVICE. | |
| ALSO ASIGNED NUMBE
APPLIED FOR SERVIC | ERS ARE
DE OVER A MONTH A | GO. STILL NO |) SERVICE. | |
| ALSO ASIGNED NUMBE
APPLIED FOR SERVIC | ERS ARE
DE OVER A MONTH A | GO. STILL NO |) SERVICE. | , D |
| ALSO ASIGNED NUMBE
APPLIED FOR SERVIC | ERS ARE
DE OVER A MONTH A | GO. STILL NO |) SERVICE. | HD
Q |
| APPLIED FOR SERVIC | E OVER A MONTH A | |) SERVICE.
252-5113 | HD
F |
| REFD TO: | via | TEL# | <u>952-5113</u> | |
| REFD TO: | viaOM | TEL#
>LWDATE_ | 052-5113
3-15_TIME | 10:50 |
| REFD TO:
FAX #
REDIRECT TO | viaOM | | 252-5113
3-15_time_

Date | 10:50 |
| REFD TO:
FAX #
REDIRECT TO
TEL # | viaOM
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DATE_
OM | 052-51/3
_3-15_time_

 | 10:50 |
| ALSO ASIGNED NUMBE
Applied for servic | viaOM
FROM | | 252 - 51/3
3-15_time_
Date
doc_DAD
DD | 10:50 |

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October 7, 1991

2 MEMORANDUM TO: Nancy Pruitt

3 FROM: Pat Godsil

RE:

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4567

CASE NO. 70316-INQUIRY

Our investigation reveals that on October 1 an installer was dispatched to this customer's premise. The installer mentioned to the customer that there was a problem with the main feed conduit from the terminal room to the customer's unit. He explained that the conduit had been cut off at the floor level and covered over with concrete. The installer continued to attempt to supply the service. We do not have any record the customer contacted us to discuss the problem with the installation prior to the appeal.

Later that day, T. A. Steele, Assistant Manager, reached Jim Hughes, the customer's equipment vendor. Mr. Steele acknowledged the appeal. Mr. Hughes explained he was only looking for guidance on demarc location responsibility and had panicked because he was under pressure from the customer.

Mr. Steele explained that there would be several tariffs that could apply to his situation. The information Mr. Steele offered Mr. Hughes was primarily in reference to FCC Docket 88-57 pertaining to minimum point of penetration in regards to strip stores with an inside terminal room. Mr. Hughes was satisfied with the information.

Note: The installer was able to locate a second conduit which had been covered over with dry wall. He was also able to dig out the conduit and provide service the same day.

A BELL SOUTH Company

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| CASE REFE | KKAL |
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| 2 | PSC CASE NUMBER INQ. 70316-I SAO CASE NUMBER 6- 33!3-91 |
|---|---|
| 3 | TAKEN BY MW TEL T TIME 10:10 LOGGED X CARD |
| 4 | FROM NP DATE 10-1 DUE BY 10-8 IBOSS FIELD DD TO-4 |
| 5 | CUSTOMER'S NAME |
| ç | COMPLAINTANT_ |
| 7 | ADDRESSAPT.# |
| 8 | CITYTEL # |
| 9 | CBR #AREA
COMPLAINT: |

CUSTOMER WAS CONCERNED BECAUSE SB INSTALLER WOULD NOT INSTALL TODAY WHEN HE CAME OUT BECAUSE THE CONDUIT WAS COVERED BY CONCRETE BY THE BUILDER. INSTALLER SAID IT WAS THE BUILDERS RESPONSIBILITY TO PROVIDE THE CONDUIT. HE HAS TO GO THROUGH 3 FIRE WALLS BEFORE WE CAN INSTALL AN RJ 21X JACK. PLEASE PROVIDE PSC WITH APPROPRIATE TARIFF REFERENCE. CUSTOMER WANTS IT. CONTACT CUSTOMER.

| G. A | | | 11-Sur |
|---------------------------------|------------|-----------------------|--------|
| REFD TO: 2000
FAX # 1407-466 | - 4765M FR | el#
I< | 970 |
| REDIRECT TO | FROM | DATE | |
| INTERIM DATE DUE | FAX | DOC_TKCFIELD_DD | |
| CUSTOMER CONTACTED WI | | IF NO, REFERRED TO: | |
| | | VERIFIED 0CT - 3 1991 | |
| | FALBIDY | 0000015 | |



December 17, 1991

MEMORANDUM TO: Paula Isler

FROM: Pat Godsil

RE:

CASE NO. 78381-P

Our investigation reveals that on November 22 the customer requested a transfer of service with a due date of November 29.

On November 29 a technician was dispatched and advised the customer he needed to provide a backboard and conduit.

On December 4 another technician was dispatched and no accessed the order because no one was available for location of the jack and the conduit had not been completed.

On December 5 the technician returned to the premise. He started the installation but was only able to provide one line due to lack of aerial pairs.

On December 9 a technician was dispatched to clear pairs for the customer's order. That afternoon, Gladys Williams, Assistant Manager, contacted the customer and acknowledged the appeal. She advised the technician was still working on the order and service would be provided that day. The order was completed that day and service provided to the customer.

On December 10 Anita Bryant, Assistant Manager, followed up with the customer. She confirmed the service was working fine and the customer was satisfied.

A BELL SOUTH Company

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| | (| CASE REFERRAL $G = 3913 - 91$ |
|-------------|--|-------------------------------|
| 2
3 | PSC CASE NUMBER 78381-P
TAKEN BYDB TELT TIM | |
| 9
4
5 | FROM <u>PI</u> DATE <u>12-09</u> C | |
| 67 | COMPLAINTANT_ | |
| 1
8 | ADDRESS | APT.#
TEL # |
| 5012 | CBR #
COMPLAINT:
ANOTHER CBR#
B934-0698 | AREA SO |

13 ON 11/19 ORDERED T OF SERVICE FOR 6 LINES AND ASKED FOR THE
14 CONNECTION ON 12/5 ON THAT DAY THE COMPANY INSTALLED A TEMPORARY
15 LINE WITH NUMBER AND SAID THAT THEY WOULD HAVE THE
14 PERMANENT LINE IN ON 12/6 THEY DID NOT BECAUSE THE AERIAL
17 FACILITIES WERE NOT ADEQUATE. SO. BELL DID AROUND 1:00PM ON
18 FRIDAY, 12/6, IF YOU CALLED THE OLD NUMBER IT WOULD
19 RING DIRECTLY TO THE TEMPORARY NUMBER BUT IS ONLY ONE LINE AND
20 TODAY AROUND NOON THE TEMPORARY LINE WENT DEAD SO THEY HAVE NO
21 PHONE SERVICE. THIS IS PUTTING THEM OUT OF BUSINESS.

| REFD TO: | TI | EL# | | HDC |
|-----------------|---------------------|-------------|-----------|-----|
| FAX # | OM | DATE | TIME | |
| REDIRECT TO | FROM | | _DATE | |
| TEL # | FAX | OMD | oc | |
| INTERIM DATE DU | IE | FIELD DD | | _ |
| CUSTOMER CONTAC | TED WITHIN 24 HOURS | _IF NO, REF | ERRED TO: | |
| · | TEL NO | · | DATE | |
| 12-12/4:45 | Jannetta reg est | to 12-13 | · Pg | |
| | FÛIBIOV | 00000 | 17 | |

- CQ



/ October 11, 1991

2 MEMORANDUM TO: Mike Dymek

3 FROM: Pat Godsil

4 RE:

CASE NO. 71840-P

Our investigation reveals that two job orders were issued to provide service to this customer's apartment complex. These jobs were delayed because Florida Power and Light did not provide the power meter until September 30. Southern Bell could not provide service without the power meter. In addition to this delay, wiring problems in the central office caused a two day delay in providing service.

Further problems were encountered when we found the distribution terminals on the first five buildings could not be released for service due to improper ground rods placed by the developer. The developer was notified and this problem was resolved on October 7.

On October 9 service was provided to the customer. On October 10 Pete Rezzonico, Engineer, contacted the customer and acknowledged the appeal. He confirmed that the customer's service was working satisfactorily.

A BELL SOUTH Company

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| 1 | CASE REFERRAL |
|----|--|
| 2 | PSC CASE NUMBER 71840-P SAO CASE NUMBER M3404-9/ |
| 3 | TAKEN BY DB TEL T TIME 11:14AMLOGGED X CARD |
| 4 | FROM MD DATE 10-09 DUE BY 10-16 IBOSS FIELD DD 70-14 |
| 5 | CUSTOMER'S NAME |
| 6 | COMPLAINTANT |
| 7 | ADDRESSAPT.# |
| 8 | CITYTEL # |
| 90 | CBR #AREA_NO
COMPLAINT: |

APPLIED FOR SERVICE 9/11, DD 9/20. STILL NO SERVICE. SO. BELL GIVING HIM VARIOUS EXCUSES AS TO WHY NO SERVICE.

ph NP7R78

| REFD TO: Narl | en z | EL#/407_ | 827-6355 |
|--------------------|-------------------|----------------|----------|
| | 2-9898 OM PSL | | |
| REDIRECT TO | FROM | DA1 | `E |
| TEL # | FAX | OMDOC | PEC |
| INTERIM DATE DUE | | FIELD DD | |
| CUSTOMER CONTACTED | D WITHIN 24 HOURS | IF NO, REFERRE | D TO: |
| | TEL NO | DA | TE |

VERIFIED OCT 1 5 1991 0000019

FOIBLOV



July 11, 1991

| 2 | Memorandum | to: | Stella | Maloy |
|---|------------|-----|--------|-------|
|---|------------|-----|--------|-------|

| 3 From: Marie Forbes |
|----------------------|
|----------------------|

45 Re:

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8 Case No. 58043-Inquiry

9 This is with final reference to our interim reply of 7-6.

/// On 7-10, Mr. Joe Petrock, Mr. Fred Dubon and Mr. Gerald Bourland // meet with ______ concerning the entrance facility //2 requirements at the college.

(3) agreed to install a 4" PVC entrance conduit from the property line to their telephone equipment room. Installation of the entrance cable to be completed by the end of August. The customer is satisfied.

> A BELL SOUTH Company FOIDIDIOY



July 5, 1991

| 2 Memorandum | to: | Stella | Maloy |
|--------------|-----|--------|-------|
|--------------|-----|--------|-------|

3 From: Marie Forbes

Re:

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4567

8 Case No. 58043-Inquiry

9 Our investigation reveals that on 6-13 our engineering department 1b received an inquiry from the college regarding Megalink Channel 11 Service.

12 The customer was advised by the engineers that approximately 600 13 feet of new entrance cable would be required. The customer needed 14 to provide the necessary conduit. The estimated completion date of 15 8-5-91, pending entrance conduit provided by the customer in a 16 timely manner.

17 On 6-20. Mr. Fred Dubon, Engineer, visited the premise to negotiate 17 new entrance conduit. Mr. Dubon spoke with and 19 explained Southern Bell needs. stated that AT&T had told 20 her there would be no additional cost other than those quoted by 21 AT&T. While Mr. Dubon was there called AT&T to advise 22 them of the Southern Bell requirements. AT&T advised that they 2) would call her back.

24 Mr. Dubon explained to and AT&T that under PSC approved 25 tariff. Southern Bell would provide the additional service but. 24 that the applicant would be required to furnish suitable entrance 27 facilities. Later that day AT&T contacted Mr. Dubon for additional 28 details of entrance facility requirements.

29 On 6-28, Mr. G. W. Bourland Manager. Ms. Lawanna Haig, Assistant 30 Manager and Mr. Dennis Thornton. Account Executive Marketing, 31 placed a conference call to to acknowledge the appeal. 32 informed them that she had called the PSC because she had 33 received a price estimate of \$3300.00 by AT&T to place the entrance 34 conduit.

A BEELL SOUTH Company

stated that when the Megalink was sold to her that she was told that there would not be any additional expense associated with the order. Mr. Bourland suggested that a meeting be held with and Mr. Dubon as soon as possible. advised that she would be on vacation until 7-8 and could not meet until then. Mr. Bourland asked if he could meet with her supervisor and she suggested that he contact on 7-1.

On 7-1. Mr. Bourland contacted Mr. Joe Petrock, Corporate Manager. who set up a meeting for 7-1 at 2:30 PM to meet with . President of At 2:30 PM, Mr. Petrock, Mr. Bourland and Mr. Dubon met with and Neither were aware that the PSC complaint had been filed by and they were upset that she had placed the appeal.

14explained that sincewas on vacation and would15return on 7-8, he would speak with her and then arrange a meeting16withMr. Bourland, Mr. Dubon and himself. Both17andsaw no problem with the college furnishing18conduit for Southern Bell.

A final response will follow by 7-19.

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| ,
, | CASE REFERRAL | | | |
|--------|---|--|--|--|
| 2 | PSC CASE NUMBER INQ 58043-I SAO CASE NUMBER M-2519-91 | | | |
| 3 | TAKEN BY MW TEL T TIME 3:45 LOGGED X CARD | | | |
| 4 | FROM SM DATE 6-28 DUE BY 7-8 IBOSS FIELD DD | | | |
| 5 | CUSTOMER'S NAME | | | |
| 6 | COMPLAINTANT | | | |
| 7 | ADDRESSAPT.# | | | |
| 8 | CITYTEL # | | | |
| | CITYTEL #
CBR #AREA_NO
COMPLAINT:
HAS SPOKEN WITH MS.RUTTER AND MR. HORVAN
ALSO SPOKE WITH JEAN PATTERSON 1800-752-0278. THEY ARE LEASING
AN EQUIP. AND CABLE IS THERE. BUT SB SAID WE WILL LAY MORE CABLE
FROM THE SIDEWALK TO THE SWITCHBOARD ROOM, HOWEVER, WE WANT THE
COLLEGE TO PROVIDE AND LAY THE CONDUIT. CABLE IS THERE. SHE
DOES NOT KNOW WHY MORE HAS TO BE RUN. TOO EXPENSIVE. | | | |

| REFD TO: | ander | TE | 1 <u># 407-799-3341</u> |
|-----------------|--------------|---------|-------------------------|
| FAX # | 0 | OM SCK | DATE 6-28 TIME 4:25 |
| REDIRECT TO | | FROM | DATE |
| TEL # | FAX | | OM DOC (ST |
| INTERIM DATE DU | Е | | FIELD DD |
| CUSTOMER CONTAC | TED WITHIN 2 | 4 HOURS | _IF NO, REFERRED TO: |
| <u> </u> | | TEL NO | DATE |

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7-3



November 7, 1991

Memorandum to: Stella Maloy

From: Marie Forbes

Re:

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Case No. 74117-P

This is with final reference to our interim reply of 10-31.

On 11-6, the FX lines were established with dial tone and the technician turned them over to the customer's vendor. Mr. Mena called to adise him of the above, however, he was not in and word was left for him to call.

On 11-7, Mr. Mena again left a message for to call if he had any questions about the services. All orders were completed.

F O BELL SOUTH Company



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Special Assistance Bureau 666 N.W. 79th Avenue Room 604 Miami, Florida 33126 (305) 263-4816 1-800-321-4327

October 31, 1991

| 2 | Memorandum | to: | Stella |
|--------|------------|-----|--------|
| \sim | | | |

From: Marie Forbes

Re:

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Case No. 74117-P

Out investigation reveals that the building in question is not a newly constructed building. It is an existing structure which is currently being served by an existing terminal.

Maloy

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On 8-26, Mr. Robert Mena, Engineer contacted Mr. Carl Kingcade, Building Consultant Engineer, in reference to a project for Mr. Kingcade was given the name and number for

and was asked to call the customer to arrange a meeting to explain what would be needed in terms of telephone support structures to provide the T-1 service that the customer was requesting.

Mr. Kingcade called the customer, who stated that he wanted to meet at the site on 8-27 at 11 AM. Mr. Kingcade advised that he was unable to meet that date due to prior commitments, however, Mr. Mena would meet with him.

On 8-17. Mr. Mena met with the customer at the site. At that time 24 stated that he did not like to work with Southern Bell and knew who to call in order to circumvent established service 26 intervals.

27 It was discussed that the building was presently being fed from a 28 29 terminal in the building next door, which shared a common wall.In order for to have direct feed into his building, he was 30 advised by Mr. Mena that Southern Bell would require him to place 3/ conduit from the property line to the meter room, a power ground. 32 a painted backboard and a pull string inside the conduit. The 33 location of the meter room, backboard and agreed upon conduit 34 location was discussed. The customer was to place two 4 inch 35 conduits with only one 90 degree bend in order to avoid an added 36 expense to of providing pull boxes, which are required 37 when excessive bends are used. Mr. Mena then contacted Mr. Kingcade 3% and suggested that he meet with at the sit on 8-30.

Page 2 1

On 8-28, Mr. Mena advised that we could not meet our 21 day interval for the T-1 service due to major construction being involved. Later that day Mr. Mena spoke with

234567089 and advised him that we would meet a date in the week of 9-30, if all support structures were in place by 9-6. The customer stated that he needed 20 single business lines for service prior to that date. Mr. Mena advised that we would accommodate him by "wiring out of limits". Those working lines would later be cut over 10 new terminal at our expense. to

On 8-30, our C gineers checked the site and the customer was 11 12 advised that we needed a copy of the electrical site plan for the 13 building so that we could start the specification package.

14 advised that we could go by the site on 9-4, and pick up the plans from Vito, the construction supervisor.

1617 On 9-3, we checked with the Utility Notification Center Liaison Excavator in order to get underground cables located for entrance cable job.

19 20 0n 9-4. we went to the site to get the plans as instructed and Vito had gone for the day. Mr. Mena called the following 21 day to advise the events of the previous day and he advised that we 22 could get the plans at another location on 9-6, which we did.

23 24 advised that he wanted the T-1 service by 10-15 On 9-11. and stated that all support structures would be in place by 9-23. Mr. Mena explained that if all the structures were in lace by 9-23. 26 we would expedite the work and complete the outside plant job by 27 10-15. Mr. Mena explained that no formal change in critical dates \mathcal{I} or expedite could occur until all support structures were in place. 27

On 9-12, Mr. Kingcade visited the site to verify information and met Vito for the first time. Vito then advised that he was deviating from what was originally discussed with Mr. Mena in reference to the conduit run.

Vito said that to do it the way it was originally planned would require the breaking of a large amount of concrete. Therefore, he was going to run the conduit overhead. The way Vito wanted to run the conduit required 4-90 degree bends and would necessitate the use of pull boxes. Vito agreed and said that he understood that they had to be used. We agreed to revise the package and would deliver it to Vito the following week.

FOIBIOV

| Page 3

2 On 9-13, Mr. Mena issued the first job order HM21-1626X, to 3 distribute conditioned pairs to the cross box which served 4 . It was issued as a separate job in order to avoid any 5 delays in the job, due to a delay in obtaining support structure 6 from

7 On 9-16, no support structures placed, no work begun on conduit per 8 visit to the site.

9 On 9-16, we issued the order for the 20 individual business lines 10 to be installed on 9-19, which were worked on the due date, by 11 wiring out of limits.

12 On 9-17. Mr. Kingcade delivered an informal copy of the specifications package to Vito to expedite matters. A formal copy to be mailed in approximately one week, however, it was to be the same package. We explained the package and Vito stated his understanding. Vito assured Mr. Kingcade that all of the support structures would be in place by 9-23.

18 On 9-20, no work done on the conduit placement verified by field 19 check. On 9-24 conduit work begun but not completed. Pull boxes, 20 now required due to conduit redesign, would not be received until 21 9-30 per Vito. All support structure work to be completed that 22 week per field visit by Mr. Mena.

23 On 9-25, Mr. Kingcade visited the site to inspect the support 24 structure and found none of the structure in place. Attempts to 2-5 reach were unsuccessful.

26 On 9-26, A second job order was issued HM21-1627N to break 27 multiples and place entrance cable for site. The cable order was expedited. The formal building package was received by Mr. Mena.

29 On 9-27, Mr. Kingcade visited the site to inspect the support 30 structures and found none of the structures in place. Mr. Kingcade 31 advised of the above. assured Mr. kingcade 31 that they would be in place by 10-2. He also said that he wanted 33 the technician out there that same day pulling the cable through 34 he conduit.

35 Mr. Kingcade advised that the cover letter of the specification package clearly stated that we have 30 days to provide service after all support structures are in place. The customer stated that was unacceptable and he was used to getting what he wanted and that he would exhaust any means it took to get it.

FOIBLOV

Page 4 ١

2 Mr. Kingcade said the most important thing at this time was to get 3 the support structure in place.

On 10-2. Mr. Kingcade visited the site and found all structures in place with the exception of the no. 6 ground and the black paint on the backboard and Vito advised that these items would be taken care of by 10-3. On 10-7, a filed visit found all structures in place including the ones discussed on 10-2.

50 During the period between 10-7 and 10-18. Maurice Thompson, Systems Designer, was in contact with the customer's vendor, Michael 11 Kudeviz of ABC communications, as to the status of the Megalink 12 Channel service and the FX trunks. Because of heavy rains which 13 delayed our construction. Mr. Thompson informed the vendor that our ì4 is construction crews were working on repairs and these took precedent over new installations. The vendor apparently relayed this 15 Mr. Thompson received a call from Ms. information to Linda Isenhour, General Manager, on 10-11, inquiring as to the 18 circumstances which caused the delay in starting the construction 19 and did the customer delay the completion of his work?

20 Mr. Thompson also advised the vendor during the week of 10-14 to 21 10-18, that because of the large number of customer's out of 22 service that we were operating on a day to day basis as to 23 providing service at the Opa Locka location. Mr. Kudeviz stated 24 that accepted the fact that we were not able to begin 25 construction until the weather cleared enough to complete the 26 construction job.

27 On 10-21 stated in his letter to Mr. John Anderson, 28 President of the Beacon Council, that he was promised return calls. 29 Ms. Kathy Paganini, Support Manager, attempted to call 3θ on his portable office phone with no success.

3/ On 10-22, Ms. Paganini contacted and discussed his 32 pending service request. Ms. Paganini assured that 33 Marketing had been in contact with engineering to get a commitment 34 as to when all outside plant work would be completed.

On 10-22, we were advised that all outside plant work would be completed by 10-29, to provide the T-1 service. All work completed as advised.

FOIBLOV

Page 5)

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2 On 10-23, The customer was advised that the construction job would be completed by 10-29.. Marketing stressed to the customer that 4 this date was not his service date. Marketing expedited the orders through the system.

On 10-24, Ms. Paganini advised the customer that we were expediting the orders and would advise him of his due date. The customer was very unhappy with this response and wanted service on 10-29. The customer then spoke with Mr. Marty Kaiser, Regional Sales Manager. who also advised him that 10-29, was not going to be his service date and Mr. Kaiser would call him as soon as it became available.

On 10-25. We attempted to reach the customer with the due dates. however our attempts were unsuccessful. On 10-28. Ms. Paganini contacted the customer and advised of the due dates. The customer advised that he was going to notify the Beacon Council and that he wanted Ms. Isenhour and Mr. Lacher to know what action he was taking.

On 10-29, all outside plant work required to provide T! service was completed per Mr. Robert Mena, Engineer and Foremen Mr. Bob 20 Shapland.

On 11-4, Megalinks were turned up. 21

11-5. Mr. Mena spoke with Mr. Thompson and advised him that our special services were working on the FX orders.

As information in a meeting with the customer on 9-17, he promised to have all of the required structures in place as of 9-23 for the Opa Locka location. He was over three weeks late in completing the necessary structures.

Mr. Mena spoke with the Marketing contacts. Mr. Anderson and Mr. Thompson on an almost daily basis giving them job status. They were in communication with Mr. Levine. All service inquiries were given facility ready dates of 11-15, since the beginning of all dealing with due to the amount of construction involved. Both 33 jobs were expedited through drafting and scheduling.

A final response will follow by 11-15.

FOIBLOV

| 1 | - CASE REFERRAL $M = 3575 - \frac{3}{2}$ |
|----|--|
| 2 | PSC CASE NUMBER 74117-P SAO CASE NUMBER |
| 3 | TAKEN BY DB TEL T TIME 3:44PM LOGGED X CARD |
| 4 | FROM SM DATE 10-28 DUE BY 10-30 TBOSS FIELD DD 70/30 |
| 5 | CUSTOMER'S NAME |
| 6 | COMPLAINTANT |
| 7 | ADDRESSAPT.# |
| 8 | CITYTEL # |
| 90 | CBR #AREA_SO |

LOCATED: 3450 NW 12TH ST MIAMI, FLORIDA

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3454

SPOKE WITH LINDA ISENHOUR AND CARMEN SOLA-LLONCH. APPLIED FOR SERVICE MIDDLE OF AUGUST AND WAS PROMISED DRAWINGS IN 4 DAYS, HE CALLS COMPANY 3 TIMES A WEEK AND FINALLY RECEIVED THEM ON 9/23, HAD CONSTRUCTION DONE TO SO. BELL SPECIFICATIONS ON 10/1 THEY INSPECTED IT 10/2 AND SAID GROUND CONNECTION NOT

PROPER, WAS CORRECTED THE NEXT DAY AND INSPECTED IN TWO DAYS. SO. BELL SAID WOULD HAVE TO PAINT BACK BOARDS BLACK BEFORE CONSTRUCTION. IT WAS PAINTED THE SAME DAY. PROMISED JOB COMPLETION BY 10/15. THEY KEEP SAYING THEY WILL TRY TO GET TO IT. VERY UPSET, WANTS IT DONE.

| REFD TO: Steves | Sauer T | EL# | | |
|--------------------------|---------------|---------------------|--|--|
| FAX #758-50 | 088 OM MK | DATETIME | | |
| REDIRECT TO | FROM | DATE | | |
| TEL # | FAX | OMDOCDAD | | |
| INTERIM DATE DUEFIELD DD | | | | |
| CUSTOMER CONTACTED WI | THIN 24 HOURS | IF NO, REFERRED TO: | | |
| | TEL NO | DATE | | |

FOIBLOV



August 19, 1991

MEMORANDUM TO; Nancy Pruitt

FROM: Pat Shields

RE:

CASE NO. 63900 - P

Our investigation reveals that on 8-7-91, a technician was dispatched on an order to connect service. The technician discovered that Florida Power and Light was working on the pole that serves this customer. The technician left a note on the customer's door and advised the service could not be provided that day due to the FP&L work, but that a dispatch would be made on 8-8.

On 8-8, a technician was dispatched and determined that the service could not be provided as sufficient aerial cable clearance could not be obtained. Without the sufficient clearance a hazardous condition would exist. The order was referred to the engineering office on 8-8.

On 8-9, a job order was issued by the engineering office for the placement of an intermediate pole to eliminate the clearance hazard. The order was placed in a hold file pending the completion of the job.

On receipt of the appeal on 8-12, Mr. S. A. Roberts, Engineer, expedited the job order to attempt to set the pole by 8-13.

Mr. Roberts spoke with the customer and acknowledged the appeal. Mr. Roberts apologized for any inconvenience and explained that every effort was being made to expedite the work to provide the service by 8-13.

On 8-13, the pole was set and the customer was provided with service. Mr. Roberts spoke with the customer and verified the service was working properly.

A BELL SOUTH Company

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The customer is satisfied.

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| CASE REFERRAL |
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|---------------|

2-15

| 2 | PSC CASE NUMBER 63900-P | |
|---|---------------------------|---------------------------|
| 3 | TAKEN BY DBTEL_TTIME_8:44 | |
| 4 | FROM NP DATE 08-12 DUE BY | 08-19 IBOSS FIELD DD 8-15 |
| 5 | CUSTOMER'S NAME | |
| 6 | COMPLAINTANT | |
| 7 | ADDRESS_ | APT.# |
| 8 | CITY | TEL # |
| 9 | CBR #ARI | EA <u>SE</u> |

PHONE TO BE INSTALLED LAST WEDNESDAY BUT IT WAS NOT. NOW SO. BELL TELLING HIM NO PROJECTED DATE FOR SERVICE.

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| REFD TO: Sum | an | TEL#_ | 407-40 | 68-5500 | | | |
|--------------------------|-------------|------------|-------------|-------------|--|--|--|
| FAX # | OM | FRK | DATE 8-12. | TIME 902 | | | |
| REDIRECT TO | F | ROM | DAT | 'E | | | |
| TEL # | FAX | | OMDOC | PBC | | | |
| INTERIM DATE DUEFIELD DD | | | | | | | |
| CUSTOMER CONTACTED | WITHIN 24 H | OURSIF | NO, REFERRE | D TO: | | | |
| | T | el no | D2 | \TE | | | |
| | | , j | | ũg 2 8 1991 | | | |

FOIBLOV

7 Name -

2 Case # - P2913-91

3 Telephone No.

4 Call Back No.

5 Address -

6 City -

7 DOC - Indian River Division

S 1. Complaint - Phone was to be installed last Wednesday,

9 08/07/91, but was not. Now Southern Bell telling him no pro-

10 jected date for service.

// Date Recvd. 08-12-91 Time Recvd. 09:15 A.M.

12 2. Operations Manager Answering Complaint - F.R. Knowles

13 Manager Answering Complaint - T. L. Jackson

)4 Department And Group: Network Engineering

15 3. Provide a narrative of all actions or contact prior to the 16 appeal in the space below. Include all trouble reports and or 17 service order activity if applicable. Service Order numbers and 18 Job Order information is required. Please include dates.

19On 8-7-91 Service Tech. 205 was dispatched on a service20 order atUpon

24 arriving at the job site at 1:30 PM, Service Tech. discovered 22 that Florida Power and Light was working on the pole that serves 23 this address. Service Tech. 205 left a note on the customer's 24 door describing the problem and indicating that another dispatch 25 would be forthcoming the following day 8-8-91. Service Tech. 26 205 did not "CF" the service order.

27 On 8-8-91 Service Tech. 209 was dispatched on this order at
28 2:05 FM. He noticed at this time that he would not be able to
29 complete the service due to an inability to obtain sufficient
30 clearance over . Service Tech. 209 called his
supervisor, Mr. Bill Cooper about the clearance problem. Mr.
Cooper agreed with Service Tech. 209 about the clearance problem
and at 4:00 PM Mr. Cooper called S. A. Roberts (Facility

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000003

CONFIDENT PROPRIETARY NFORMATION

Southern Bell

Special Assistance Bureau 666 N.W. 79th Avenue Room 604 Miami, Florida 33126 -(305) 263-4816 1-800-321-4327

September 13, 1991

MEMORANDUM TO: Shirley Stokes

FROM: Pat Godsil

RE:

CASE NO. 67141-P

Our investigation reveals that the customer applied for service on three separate orders. The first on July 8 with a desired due date of September 3. The second on July 26 with a desired due date of September 3. The third on August 9 with a desired due date of September 3. The customer's new location was a building under construction. Notice was sent to the customer that support structures must be in place 60 days prior to the desired service date.

The builder's requirements were completed and approved by our Engineer on July 16. The cable and equipment were ordered immediately and the cable placed. The terminal was ordered also. We were notified that the terminal was backordered until September 7.

On Several occasions we spoke with the customer advising of the progress of the order. The customer indicated that service was required by September 9.

We verified with construction that all work was complete except for the terminal as of September 4.

We contacted the customer on September 6 and explained the delay. The customer advised she realized that everything was being done to meet her desired due date. We agreed to follow up with her the next day.

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A BELL SOUTH Company

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Page 2

On September 7 S. M. Pagan, Engineer, contacted the customer and acknowledged the appeal. He advised the terminal had been received and the work begun.

.

On September 9 the installation was complete. Mr. Pagan spoke with the customer throughout the day to confirm all was going well.

On September 10 Mr. Pagan followed up with the customer and verified that she was satisfied.

CASE REFERRAL

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| 2_ | PSC CASE NUMBER 67141-P SAO CASE NUMBER 93121-91 |
|----|--|
| 3 | TAKEN BY DB TEL T TIME 4:06PM LOGGED X CARD |
| 4 | FROM SS DATE 09-06 DUE BY 09-13 IBOSS FIELD DD |
| 5 | CUSTOMER'S NAME |
| 6 | COMPLAINTANT |
| 7 | ADDRESSAPT.# |
| 8 | CITYTEL # |
| 90 | CBR #AREA SE
COMPLAINT: |

(1 ANOTHER NUMBER TO BE TRANSFERED.

THERE ARE SEVERAL LINES ON THE ABOVE THREE NUMBERS PLUS ONE NEW NUMBER THE CUSTOMER DID NOT HAVE. PLUS COMPUTER LINES AND FAX.

APPLIED FOR T OF SERVICE IN JULY AND COMPANY PROMISED CONNECTION ON 9/3. SO. BELL SAYS CANNOT CONNECT DUE TO A CABLE PROBLEM. SO. BELL CANNOT GIVE HER AN ESTIMATED CONNECTION DATE. NEEDS SERVICES CONNECTED TO DONCUT BUSINESS.

Induct

| | | HIDENA |
|--------------------|-----------------|------------------------|
| REFD TO: | airTE | L# <u>407-837-4355</u> |
| FAX # | OM_PSD | DATE 9-6 TIME 4:20 |
| REDIRECT TO | FROM | DATE |
| TEL # | FAX | OMDOC_ <u>PBC</u> |
| INTERIM DATE DUE | | FIELD DD |
| CUSTOMER CONTACTED | WITHIN 24 HOURS | _IF NO, REFERRED TO: |
| | TEL NO | DATE |
| | | VERIFIED SEP 1 8 1991 |
| | FOIBIOV | 000036 |



0000037

May 29, 1991

MEMORANDUM TO: Nancy Pruitt

FROM: Pat Shields

RE:

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45678

CASE NO. 48455 - P

This is in final reference to an interim report dated 5-3-91.

The work to relocate the pole in question was completed on 5-23-91 Mr. Hewlett called the customer and verified the customer is satisfied.

A BELL SOUTH Company

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Southern Bell

Special Assistance Bureau 666 N.W. 79th Avenue Room 604 Miami, Florida 33126 (305) 263-4816 1-800-321-4327

0000033

(MAY 30, 1991

- 2 MEMORANDUM TO: P.S. Davis
- 3 FROM: Marie Murray

4 RE:

The attached Public Service Commission case was appealed by the above customer.

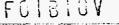
The attached records state that the district does not feel that the customer was justified in filing this complaint. While the records do indicate there was contact with the customer regarding the delay, the customer felt that 6 weeks was an unreasonable period of time for the move of the poles.

While there is no guarantee that it would have prevented a case, it would have increased the probabilities of satisfying the customer, it we had escalated the problem to a higher management level.

cc: Vic Beninate

Attachment

A BELL SOUTH Company





April 15, 1991

MEMORANDUM TO: Nancy Pruitt

FROM: Pat Shields

RE:

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4567

CASE NO. 48455 - P

Our investigation reveals the customer contacted Florida Power & Light Company approximately March 1, 1991, to request poles be relocated.

On March 8, FP&L notified Southern Bell the poles needed to be relocated.

Our engineer discussed the job with the customer on March 15, and explained that billing would be requested for the relocation, and that Southern Bell would attempt to rush the job, to have the poles moved within two weeks. Job order HE81-B048P was engineered and drafted to place the poles and transfer the attachments.

On March 26, the customer spoke with our engineer to inquire why the poles had not been placed. We advised the customer that right of-way and future road widening plans by Palm Beach County created a design delay. The customer was advised the work should start within one week.

On April 1, the customer spoke with our engineering manager to advise the poles had not been placed and requested a specific date as to when the work would be done. We advised the poles should be set by April 6.

Heavy rains and traffic patterns made the job unsafe to complete on April 4th, 5th and 6th. Several attempts were made to reach the customer on April 5, but no answer was received.

A BELL SOUTH Company F01B10V

On April 8, the customer called and left a message for the engineer to call him back.

On April 8, prior to the notification of the appeal, the engineer and the manager called the customer and advised the poles would be placed by 5:00 P.M. that day.

On April 9, Mr. D. Hewlett, Engineer, called the customer and acknowledged the receipt of the appeal. The customer acknowledged the poles had been placed, but said he felt six weeks was too long to wait for the job to be started. The customer said the appeal was incorrect in stating he had waited six months for the work. Mr. Hewlett apologized for any inconvenience and explained that additional time will be required for the power company, cable television and Southern Bell to transfer the service.

A further reply will be provided by May 8.



May 3, 1991

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2 Memorandum to: Nancy Pruitt 3 450000 From: Marie Forbes

Re:

Case No. 48455-P

This is with further reference to our interim reply of 4-15.

Florida Power & Light Company and Cable TV are scheduled to transfer their facilities by 5-10.

A further response will follow by 5-30.

A BELL SOUTH Company

| 1 | | CASE REFERRAL | 4/ |
|---|---------------------|---------------------------------------|-------------|
| 2 | PSC CASE NUMBER 484 | 55-P SAO CASE NUMBER P-8 | 50-91 |
| 3 | TAKEN BY MW TELT | TIME LOGGED CARD | |
| 4 | FROMDATE | DUE BY 4-15 IBOSS FI | ELD DD 4/1/ |
| 5 | CUSTOMER'S NAME | | |
| 6 | COMPLAINTANT | · · · · · · · · · · · · · · · · · · · | |
| 7 | ADDRESS | APT.# | |
| 8 | CITY | TEL # | |
| 9 | CBR #
COMPLAINT: | AREA | |

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HIS COMPANY IS CURRENTLY WIDENING THE ROAD. WORK NEEDED TO BE DONE AT THE INTERSECTION OF VELVEDERE RD AND DENOIST FARM RD. SB HAD POLES ON THE WAY AND A REQUEST WAS MADE 6 MOS AGO FOR POLES TO BE RELOCATED, BUT THEY STILL HAVE NOT. EVERY DAY SB GIVES A NEW EXCUSE.

VERIFIED JUN 0 4 1991

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| REFD TO: Cart | TE | L# <u>4</u> | 57-533- | 17060 |
|------------------------|------------------|-------------|--------------|-------------|
| FAX # | OM PETT | | 48 | |
| REDIRECT TO | FROM | 50 | DATE | |
| TEL #F | AX | OM | DOC.PBC |) |
| INTERIM DATE DUE | | FIELD | | |
| CUSTOMER CONTACTED WIT | HIN 24 HOURS | IF NO, | REFERRED TO: | |
| | TEL NO | - | DATE | - |
| 4-11. Sommy Il | telo
have 412 | | | |
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December 6, 1991

MEMORANDUM TO: Paula Isler

FROM: Pat Shields

RE:

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CASE NO. 75212 - P

This is in final reference to an interim report dated 11-25-91.

On 12-3, Mr. Jorge F. DeApodaca, Manager, spoke with the customer and advised the permanent facilities had been completed and the service order was being scheduled for 12-4.

On 12-5, the order was completed. Mr. DeApodaca spoke with the customer and verified the service is working properly and the customer is satisfied.



1 November 7. 1991

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2 Memorandum to: Paula Isler

3 From: Marie Forbes

t Re:

4567

Case No. 75212-P

Our investigation reveals that the customer is requesting temporary service for a construction trailer. He did not want to pay special construction charges.

Therefore, when he was told on 9-3 by Mr. Ray Llano that the special construction charges of \$1956.00 would apply for the temporary service, he advised that he would wait for the subdivision to be cabled.

The customer was advised that if he elected to pay the funds for the special construction it would be 30 days after receipt of the funds to complete the construction for the temporary facilities or he could wait approximately 2 to 3 weeks additional until we completed the pending job order HM21-5468P

On 11-6, Ms. Diana Mann. Engineer. advised the customer that the 22 original schedule had been changed to match

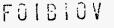
construction schedule for the permanent structures and that our new estimated completion date was 11-21. The date should coincide with the completion of the first three houses in the subdivision.

Ms. Mann also advised the customer that she would be glad to take measurements and provide him a cost estimate for a special construction job to feed the trailer. The customer advised that he would prefer to wait for the permanent facilities and Ms. Mann agreed to try to expedite the job.

Upon receipt of the appeal Mr. J. F. DeApodaca, Manager, contacted the customer to acknowledge the appeal. Mr. DeApodaca discussed the appeal and verified that the customer did want to wait until about 11-21, for our job to complete, in lieu of a special construction job. The customer advised that he would continue to wait.

A final response will follow by 11-27.

A BELL SOUTH Company



CASE REFERRAL

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| | | 4.2 |
|----|----------------------|-----------------------------------|
| 2 | PSC CASE NUMBER 7521 | 2-PSAO CASE NUMBERM3667-51 |
| 3 | TAKEN BY DB TEL T | TIME_1:15PM_LOGGED_XCARD |
| н | FROM PI DATE 11-06 | DUE BY 11-13 IBOSS FIELD DD 11-11 |
| 5 | CUSTOMER'S NAME | |
| 6 | COMPLAINTANT_ | |
| 7 | ADDRESS | APT.# |
| 8 | CITY | TEL # |
| 90 | CBR #
COMPLAINT: | _AREA |

APPLIED FOR SERVICE 2 WEEKS AGO AND TODAY TOLD IT WOULD BE 4 MORE WEEKS BEFORE CONNECTION. SPOKE WITH DIANE MANN AT SO. BELL.

| REFD TO: Bita | 1 Sherr | и т | EL# | 795- | - 316 | 7 |
|------------------|------------|----------|----------|---------|-------|-------|
| FAX # 756- | 1833 | JOM RRY | DATE | 11-6 | TIME | 159 P |
| REDIRECT TO | | FROM | | DA1 | ſE | |
| TEL # | FAX | <u> </u> | OM | _Doc | DAD | |
| INTERIM DATE DUE | E | <u> </u> | FIELD | DD | | |
| CUSTOMER CONTACT | TED WITHIN | 24 HOURS | IF NO, I | REFERRI | D TO: | |
| | | TEL NO | - | D7 | TE | |



June 27, 1991

MEMORANDUM TO: Shirley Stokes

FROM: Pat Godsil

RE:

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3 41007

CASE NO. 56876-INQUIRY

Our investigation reveals that the customer applied for service on June 17 with a due date of June 19. A service technician was dispatched on June 19, completed the work and provided service at 11:58 a.m. The customer's vendor had not connected his equipment at this time. The customer's line was tested on June 19 at 5:15 p.m. and found to be OK.

On June 20 Carole Schmoll, Assistant Manager, contacted the customer. The customer advised the service was working satisfactorily.

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| | | | | 6-24 |
|----------------|--|---------------------|---------------------------------------|------|
| 2 | | | | 6-26 |
| 1 | CASE R | EFERRAL | | |
| 2 | PSC CASE NUMBER INQ 56876-I | SAO CASE NUM | BER_G-2406-91 | |
| 3 | TAKEN BY ^{MW} TEL ^T TIME ^{3:35} | LOGGED ^X | CARD | |
| 4 | FROM ^{SS} DATE ⁶⁻¹⁹ DUE BY 6 | -26IBOSS | FIELD DD | |
| ร | CUSTOMER'S NAME_ | | · · · · · · · · · · · · · · · · · · · | _ |
| 6 | COMPLAINTANT | | | _ |
| 7 | ADDRESS | | APT.# | _ |
| 8 | CITY | TEL # | | |
| 9,0 | CBR #AREA
COMPLAINT: | SE
 | _ | |
| 11
12
13 | CONTACT HUSBAND
SB WAS SUPPOSED TO HAVE CONNECTED
WORK. SB SAID SERV. HAD BEEN CON | | AY BUT IT DOES | NOT |

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Burs |
|-----------------|---------------------|------------------------------------|------------|
| REFD TO: | andy 3 | TEL# -786-5990 | |
| FAX # | OM RBS | 5 DATE <u>6-19</u> TIME <u>4</u> : | 20 |
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| CUSTOMER CONTAC | TED WITHIN 24 HOURS | IF NO, REFERRED TO: | |
| | TEL NO | DATE | |
| 6-25/2:10 f | ield adv we fax n | 0000047 1991 | r ok. |
| | FGIBIOV | 0000047 0 1991 | |



May 13, 1991

MEMORANDUM TO: Melinda Guess

FROM: Carmen Sola-Llonch

RE:

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CASE NO. 51644-P

Our investigation reveals that this customer is renting from the The needs to provide entrance conduit and poles on their property in order for Southern Bell to provide phone service.

On 5-8, Tellis Williams, Engineer, called the customer in Georgia. He explained to the customer the above. The customer was unaware of the telephone facility problem. Mr. Williams assured the customer that once the necessary conditions were met by the owner, we could provide a date to install the new facilities. The

owner has not committed to when the conduit road and rearrangements would be completed. The customer was satisfied with the answers provided by Southern Bell.

> A*BIELL SOUTH* Company F01 B10V

| l | | CASE RE | FERRAL | |
|----------|--------------------------|-----------------------------|----------------|--------------------------------------|
| 2 | 51644
PSC CASE_NUMBER | -P | SAO CASE NUME | C-2008-91
BER |
| 3 | TAKEN BY TEL
MG 5-3 | 4:25
TIME5-1 | X
LOGGED | CARD |
| 4 | FROMDATE | DUE BY | IBOSS | FIELD DD |
| 5 | CUSTOMER'S NAME | | | |
| 6 | COMPLAINTANT | | | |
| 7 | ADDRESS | | | APT.# |
| 8 | CITY_ | | TEL | |
| 70123456 | | BE SOMETIME
A PROBLEM AN | TER SEVERAL WE | IE GETS SERVICE.
CEKS HE APPLIED. |
| P | PROBLEM IS THAT HE IS C | PENING BUS. | NEXT WEEK AND | NEEDS THE PHONE. |

RECEIVED MAY 1 3 1991

| | 1. | | <u> </u> | 176-2830
5/3 TIME 4: | 45 |
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| REDIRECT TO | | FROM | | | |
| TEL # | | | OM | DOC BUS | |
| INTERIM DATE | DUE | | FIELD | | |
| CUSTOMER CONT | ACTED WITHIN 24 | HOURS | _IF NO, | REFERRED TO: | |
| | | TEL NO | | DATE | |

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May 16, 1991

| 2 | MEMORANDUM TO: | Kathy Brown |
|--------|-----------------|--------------------|
| 3 | FROM: | Carmen Sola-Llonch |
| 4 | RE: | 7 |
| +50000 | | |
| 8 | | |
| 9 | CASE NO. 51812- | P |

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10 This is with final reference to our interim report dated 3-13. Service was provided on 5-13. Doug Margo, Engineer, spoke with 12 and verified that service was installed and working okay.

> A BELL SOUTH Company FOIBIOV



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May 13, 1991

MEMORANDUM TO: Kathy Brown

FROM: Carmen Sola-Llonch

RE:

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789222 45678901234 5678

CASE NO. 51812-P

Our investigation reveals that on 1-16, Southern Bell was contacted to attend a meeting to discuss requirements at Lauderhill Mall. At that time informed Southern Bell that they were taking over the 1st floor of an unoccupied store in a mall and doing renovations. requested service, but had neither an occupancy date nor line forecast. best view was for approximately 200 lines.

The people wanted a commitment of what date Southern Bell could provide that number of lines. It was stated at that time by Doug Margo, Engineer, that the earliest possible service date was 5-15. Marketing was advised that a 5-15 service date was the earliest possible date due to the magnitude of construction work that must be completed. We requested that this service date be negotiated with the customer.

Southern Bell also required the Mall owner to grant an easement for an electronic cabinet and to place conduit prior to issuance of jobs that would provide additional cables and electronics for this service. Easement and customer conduits were provided by 4-2. On the same day job HEI12103B was issued as an interim job to provide 50 lines temporarily for so that they could have service on or before 4-15. This was done exclusively to help out who had committed to move some people into this location by that date even Southern though they knew Bell's commitment was 5 - 15. Subsequently, on 4-11, job HEI17004U was issued to provide for the remaining line requirements at this customer location.

On 5-9, Fred Fetzer, District Manager-Engineering, spoke with representative of was advised that Southern Bell was still committed to the 5-15 service date for their remaining lines. Mr. Fetzer stated he would look into

A BELL SOUTH Company

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bettering that date. After checking with all other departments and getting overtime approval, Mr. Fetzer called and told her we would attempt to provide an earlier service date. The new commitment date is 5-13.

A final response will be issued on 5-23.

CASE REFERRAL

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| 2 | | 2-2032-91 |
|---------|---|--------------------|
| 3 | TAKEN BY MW TEL M TIME 9:45 LOGGED X CARD | · · |
| 4 | FROM KB DATE 5-7 DUE BY 5-14 IBOSS FI | ELD DD <u>5/</u> 0 |
| 5 | CUSTOMER'S NAME | |
| þ | COMPLAINTANT | |
| 7 | ADDRESSAPT.# | · |
| 8 | CITYTEL #TEL # | |
| 9
10 | CBR #AREA
() COMPLAINT: | |
| , | SEE ATTACHED LETTER FROM THE PSC | |

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| REFD TO: | TEL | 1561-7 | 06x |
|---------------------------------|----------------|----------------|---|
| FAX # 1 561-0403 | OM FS | DATE 5/2 | TIME 205 |
| REDIRECT TO any miles | FROM Man | Hackey Co | TIME
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NOUL FLOYD |
| # <u>904-877-2015</u> | - 704 878 1108 | OM DOC | SWD X ZIM |
| INTERIM DATE DUE | | _FIELD DD | Noul FLOYDE X |
| CUSTOMER CONTACTED WITHIN | 24 HOURS | IF NO, REFERRE | D TO: |
| | TEL NO | DA | TE |
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1476 -7830 | tall by | Port D | adron mitte |
| 1476 -7830 | Ĵ | | \sim |
| FAX 1452-8090 | FOIBLOV | <u> </u> | 0053 |

CASE REFERRAL

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| PSC CASE NUMBER | ADDL INFO | SAO CASE NUMB | ERC-2032 |
|-----------------|------------|---------------|----------|
| TAKEN BY MW TEL | | LOGGED | CARD |
| FROM KB DATE | 5-9 DUE BY | IBOSS | FIELD DD |
| CUSTOMER'S NAME | | | <u> </u> |
| COMPLAINTANT | :
 | | |
| ADDRESS | | A | PT.# |
| CITY | | TEL # | |
| CBR # | AREA | | |

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CUST. SAID THAT YESTERDAY, A SB INSTALLER HAD GOTTEN THE KEYS FROM HER AND MADE ARRGTMS TO WORK ON SATURDAY AND SUNDAY. BUT TODAY SHE FOUND OUT FROM GARY WILSON AT SB THAT THERE WOULD BE NO WORK ON SAURTDAY AND SUNDAY AND THAT ALL W OORDERS HAVE BEEN PULLED. ACCORDING TO HER HE IMPLIED IT WAS BECAUSE THEY HAD CALLED THE PSC. ALSO SPOKE WITH IZZY PERERA. THINGS ARE WORSE NOW THAN BEFORE. SHE FEELS WE ARE BEING UNCOOPERATIVE BECAUSE SHE CALLED THE PSC.

| REFD TO: | an | <u></u> | TEL# | 1-476 | -783 | 50 |
|--------------------|-----------|-------------|-----------------|---------------|--------|------|
| FAX # | | om <u>F</u> | <u>B</u> 7- DAT | re <u>3/a</u> | TIME_ | رورړ |
| REDIRECT TO | | _FROM | ··· | DA | TE | - |
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| INTERIM DATE DUE | | | FIE | LD DD | · | |
| CUSTOMER CONTACTED | WITHIN 24 | HOURS_ | IF NO | , REFERR | ED TO: | |
| : | | TEL NO | | D | ATE | |

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|-------------------|--|------------------------|---------------------------|--|
| 701 | Name | <u> </u> | SOUTHERN BELL | 51812P |
| <u>م.</u>
م. | Aodress | | MARIE MURRAY | KDB 4:13 PM. 05/(|
| ⁶⁰⁰ .3 | | | Consumerta (305)-321-2930 | CO fax '05/(|
| 5
 | | | Can Be (305)-467-4226 | |
| -4 | C#y/Zp | County | Reached | Completent Type |
| 9:45
745 | Account Number | | | · · |
| = 6 | Has consumer contacted company? YesN | DOUG MARGO/JA | ACK HAIRE/JOY OVID | Just Scalon |
| 5.7 | 1. Nature of Request 2. Report of Action | | | Closed ByOate |
| Mau | SB promised service to | Offices in Lauderhil |] Ma]], 1403 NW 40 Ave | Reply Received |
| | by Apr 15. Need 180 lines, | have only 49 tempora | ary lines, S8 was giving | |
| | weekly meetings to update | them about delay but | now don't even show up | CONSUMER REQUEST |
| | for meetings. For weeks S | B has said is waiting | on a cross-connect box | |
| | to arrive from Alabama. H | IRS is paying \$43,000 | per month rent & can't | FLORIDA |
| | get work done. Phones are | critical as this is | an Abuse registry. | PUBLIC |
| | | | | SERVICE |
| E | Faxed'to provide better de | • | | COMMISION |
| ce Comm | | | | 101 EAST GAINES STREET
TALLAHASSEE, FLORIDA 32399 |
| c Servi | | | | PLEASE RETURN THIS FORM
WITH REPORT OF ACTION TO:
Kathryn Dyal Brown |
| Fla Publi | | | | 05/22/1991
BY: |
| | FOIBIOV | 0000055 | | ł |

Sounembell

Special Assistance Bureau 668 N.W. 79th Avenue Room 604 Miami, Florida 33126 (305) 263-4816 1-800-321-4327

April 2, 1991

Memorandum to: Stella Maloy

From: Marie Forbes

Re:

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Case No. 47013-P

Our investigation reveals that on 1-14, the customer called our office and placed an order for service at the above address. The order was issued with a due date of 2-4. This date was subsequently changed 5 times by the customer.

On 3-22, we dispatched a technician to install the service but we were unable to do so because there was no power at his address. The technician left a note advising the customer to contact us for a new appointment after he gets power.

The customer called later that day and spoke with our business office and was advised that it would take 3 weeks to give him overhead service. The customer was advised that we would try to get service installed sooner on 3-29, but could not promise.

On 3-27, Ms. Andrea Lybarger, Assistant Manager, contacted the customer to acknowledge the appeal. The customer said that everything was fine and he will have his service on 3-29.

On 3-29, Ms. Lybarger made a follow up call to verify that the service had been connected and was working properly. Ms. Lybarger apologized for the inconvenience and the customer was satisfied with the service.

| 1 | CASE REFERRAL |
|---|---|
| 2 | PSC CASE NUMBER 47013-P SAO CASE NUMBER 7-738-91 |
| 3 | TAKEN BY DB TEL T TIME 1:00PM LOGGED XCARDX |
| 4 | FROM SM DATE 03-26-91 DUE BY 04-02-91 IBOSSFIELD DD |
| 5 | CUSTOMER'S NAME |
| 6 | COMPLAINTANT |
| 7 | ADDRESSAPT.# |
| 8 | CITYTEL # |
| 9 | CBR #AREA NO |
| | COMPLAINT: |

APPLIED FOR SERVICE MONTHS AGO FOR NEW CONSTRUCTION. SO. BELL WAS AWARE THAT THEY NEEDED SERVICE 3/22. NOW SO. BELL SAYS THAT BECAUE THE POWER COMPANY PUT IN UNDERGROUND SERVICE IT WOULD BE THREE MORE WEEKS TO BE ABLE TO GIVE THEM OVERHEAD SERVICE, AND IF THEY WANT UNDERGROUND SERVICE IT WOULD BE A MONTH AND \$250.00. FEELS THAT AN ENGINEER SHOULD HAVE GONE OUT TO THE SITE AND ASKED MORE QUESTIONS AND CHECKED AROUND. NEEDS SERVICE AND IT WAS SO. BELL'S MISTAKE DOES NOT FEEL THAT HE SHOULD NOT HAVE TO AY ANYTHING.

| REFD TO: | | TE | L# | | |
|--------------------|------------|---------|--------|--------------|---|
| FAX # | | | DATE_ | TIME | |
| REDIRECT TO | | FROM | | DATE | _ |
| TEL # | FAX | <u></u> | OM | DOC | |
| INTERIM DATE DUE | | | FIELI | מס מ | _ |
| CUSTOMER CONTACTED | WITHIN 24 | HOURS | IF NO, | REFERRED TO: | |
| | ·· <u></u> | TEL NO | | DATE | |

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August 14, 1991

From: Marie Forbes

2 3 4567

Re:

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Case No. 60713-Inquiry

Memorandum to: Shirley Stokes

This is with final reference to our interim reply of 7-25.

On 8-14, Ms. Reed contacted the customer and verified that all splicing had been completed by 8-7. The customer agreed that it had but, he is still unhappy with our scheduling procedures.

A BELL SOUTH Company

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July 25, 1991

| 2 Memorandum to: Sh | irley Stokes |
|---------------------|--------------|
|---------------------|--------------|

From: Marie Forbes

Re:

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Case No. 60713-Inquiry

Our investigation reveals that on 8-28-90, Mr. B. Bezoe from Southern Bell Building Industry Consulting, sent information to the customer in reference to structure requirements from the developer before service could be provided.

The letter also informs the developer that they need to be placed 60 days prior to expected service date, estimated to be 12-90, at that time.

The job authorization was designed and sent to drafting on

1-17-91. The authorization was drafted and returned to the engineer on 2-24. Since then the engineer, Ms. K. Reed has monitored the progress of the warehouse on a monthly basis.

On 5-21, Ms. Reed checked the progress of the building and spoke with the customer. Ms. Reed found that the developer had not yet placed the conduit to the property line. The customer promised that it would be completed by 5-24.

The authorization was issued to construction on 6-7. Construction presurveyed and noted that the conduit still had not been placed to the property line. The order was noted accordingly.

On 6-20, the conduit was placed to the line and construction was notified. On 6-28, the line crew placed entrance cable in the customer's conduit.

On 7-8, our contractor, Church and Tower, placed cable across S. W. 130th Street and on 7-17, a clean up crew was sent to restore the sod and asphalt. The authorization still required splicing and the present estimated completion date is 8-9.

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Ms. Reed has spoken with the customer on several occasions starting 5-21 and on an average of once a week since. The customer was advised that construction cannot order the required material for the authorization until the structure requirements are completed.

Ms. Reed reminded the customer that we request all structure requirements to be completed 60 days before expected service. Ms. Reed explained that once the material is received, the authorization will be worked as soon as possible

Ms. Reed further explained that Church and Tower is our master contractor and they will do the buried work, while our Southern Bell crew will place the cable in the conduit.

On one occasion the customer complained about the mess that was left by the contractor. This was referred to the contractor to have corrected as soon as possible.

Since 7-8, Ms. Reed has explained to the customer that the cable needs to be spliced so that the service can be provided. Ms. Reed explained that construction crews have been delayed because they are working on repair cases due to bad weather conditions.

Ms. Reed advised the customer that she would contact him with an estimated date when she receives it.

On 7-22, Ms. Reed contacted the customer to acknowledge the appeal. Ms. Reed advised the customer that the estimated completion date for construction was 8-9 with an estimated service date of 8-12. The customer is not satisfied with our scheduling procedures. The customer claims that he has lost a tenant and plans to write to the PSC.

Ms. Reed again explained that we schedule our work to complete no later than 60 days from the date that all required structures are in place.

A final response will follow by 8-21.

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| CASE | REFERRAL | |
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| TAKEN BYTE | <u> 6165576</u> | | |
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| FROM MWATE_ | M | :35 | DSSTIELD DD_7 |
| CUSTCHER'S NAME_ | | | ····· |
| COMPLAINTANT | | | · · · · · · · · · · · · · · · · · · · |
| ADDRESS | ······· | | APT.# |
| CITY | <u></u> . | | ŧ |
| CBR # | | EA SO | ~ |
| SEE ATTACHED REI | PORT. | J. | |
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| REFD TO: | (NIA) | TEL# | 252-5//- |
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CASE REFERRAL

| 2 | PSC CASE NUMBER INQ. 60713-I SAO CASE NUMBER M2674-9 |
|---------|--|
| - | TAKEN BY DB_TEL_T_TIME_9:50AMLOGGED_XCARD |
| 4 | FROM SS DATE 07-19 DUE BY 07-26 IBOSS FIELD DD 1-24 |
| 5 | CUSTOMER'S NAME |
| 6 | COMPLAINTANT |
| 7 | ADDRESSAPT.# |
| 8 | CITYTEL # |
| G
ID | CBR #AREA_SO |

ACTUAL ADDRESS

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11 12 13

> WANTS TO DISCUSS THE COMPANIES SCHEDULING TO DO WORK AT THE WAREHOUSE LOCATION. HE IS A DEVELOPER AND THE TENANTS HAVE BEEN COMPLAINING TO HIM AT THE WAREHOUSES. SO. BELL SCHEDULE'S ONE CREW THEY COME OUT THEN IT TAKES TWO MORE WEEKS TO SCHEDULE ANOTHER CREW TO DO ANOTHER PART OF THE JOB THEN TWO MORE WEEKS FOR ANOTHER CREW, AND SO ON AND SO ON, NO WONDER IT TAKES 60 TO 90 DAYS FOR INSTALLATION.

| REFD TO: Aloria | <u> </u> | TEL# | £ | 252 | - 5713 |
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| / Name | SOUTHERN BELL | Pequest No. | 61655P | |
|---|---------------------------|--|-------------|-------|
| 2 Address | MARIE MURRAY | MCD
By Tiros | 4:18 PM | 07/2! |
| 3 | Consumer's
Telephone # | CQ
To | fax Darke | 0//26 |
| 4 ory/20 County | Can Be
Reached | Complain: Type | ts-35 | |
| Account Number | | Note | | |
| Kes consumer contracted company? YesNoWho | | Justification | | |
| 1. Neture of Request 2. Report of Action | | Closed By | Date | / |
| Please see attached and respond. | | Repty Received | | |
| | | | | |
| | | CONSUMER | REQUES | T |
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| | | PLEASE RETURN
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Mike Dyme | F ACTION TO | |
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| | | BY:_ | | |
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IBIS BUILDERS & DEVELOPERS, INC. 12459 SW 130 Street, Bay #14 Miami, FL 33186-6209

(305) 252-1018

July 22, 1991

67890

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12 13 Public Service Commission State of Florida Fletcher Building 101 East Gaines Street Tallahassee, FL 32399

234



RE: Southern Bell - New service installation at:

Gentlemen:

This letter concerns what I consider unservice by a public utility.

Southern Bell has an underground cable on the north side of SW 130 Street. Our building is on the south side of the street. Therefore, the service must be brought across the street, thru conduit our electrician stubbed out to the south street right-of-way, into the meter room, where a plywood backboard installed by the electrician serves to mount the individual tenant connections and the main cable by Southern Bell. Sounds like a simple job!! But not in the hands of Southern Bell.

According to Ms. Kathy Reed of Southern Bell, the conduits from the building meter rooms were to be extended to the property line, and be inspected by Southern Bell, before work by them would be <u>scheduled</u> (not started). The conduits were installed during the week of June 10, 1991. A few days later, Southern Bell pulled in cables from the south side of SW 130 Street, thru the conduits into the meter room. As Ms. Reed explained, the next phase of the work would not be scheduled (with the start obviously several days after scheduling) until this first phase was completed and the following crew notified (more paperwork, or computer input = delay).

About a week later, more or less, a second crew came; dug up the street, installed cable(s) from the south side of SW 130 Street to the north side, and backfilled the trench - (this crew does not splice the cables on either end).

FOIBLOY

31-40 AM

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Public Service Commission State of Florida July 22, 1991 Page Two

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Now it has been about two weeks without the mysterious splicing crew showing up (of course, after the 2nd crew finished its work, backfilled, paving restored, grass laid haphazardly, the 3rd crew, if and when they show up, will remove the grass, excavate to expose the ends of cable, and cover and restore again.

Meanwhile, the fourth crew, making up backboards, merrily goes about their work, wherever. Our job has not been put on their schedule, because the third crew has not done theirs and notified them, etc. That still leaves the final crew, pulling-in service to the tenants.

No wonder Southern Bell claims a 60-day minimum time required!! And at what cost!

We have lost a tenant who could not wait for phone service forever. He was told by Southern Bell no service would be available before August 7, 1991.

If this method of operation is used for efficiency, that it is certainly not; if for cost savings - how can a job done by four sets of crews, with all the red tape, be more economical than one set of cable people!!

And if this is called service, let me disagree vehemently.

What is more likely scenario, that this increases the cost, employs more people, and provides a larger base for Southern Bell's cost and therefore profit allowance.

29 Sincerely,

30 31

28

cc: John Faller, So.Bell

P.S. This a.m. Kathy Reed informed me that the splicing crew will be out August 9th, service to tenants by August 14 (not even the August 7th date of service promised to tenant who cancelled his lease).

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April 5, 1991

MEMORANDUM TO: Kathy Brown

FROM: Pat Godsil

RE:

CASE NO. 46886-P

This is in final reference to our interim dated April 3.

On March 29, an installer was dispatched to the customer premise. He could not work the order because the customer had not provided a string in the customer conduit. The Mr. Lear called the customer that afternoon and informed her of the situation. She said she would have the string put in the conduit and notify us when it was done.

On April 3, Mr. Lear followed-up with the customer. The customer advised the string was now in the conduit. On April 4 the installer was dispatched and worked the order.

On April 5, Mr. Lear contacted the customer and verified that she had service. She stated that all was working fine.

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A BELL SOUTH Company FOIBIOV



April 3, 1991

MEMORANDUM TO: Kathy Brown

\$ 1.

FROM: Pat Godsil

RE:

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2 3 4567

CASE NO. 46886-P

Our investigation reveals that the customer applied for service on January 31. The order was issued with a due date of February 4. The Engineer, Larry Lear, spoke with the job superintendent from Rutley Construction and he stated that the building would be ready for service at the end of March. An engineering job order was issued on February 7 and was scheduled to complete on March 14. Due to a heavy work load experienced in the Palm Beach area, the estimated completion date was moved to March 29.

70n March 21, Mr. Lear called the and informed her that the cable had been placed on March 15 and would be spliced starting the week of March 25. He assured her that service would be provided prior to the opening of the restaurant.

On March 27, Mr. Lear contacted the customer and acknowledged the appeal. He advised we were in fact working on the job and would still meet the March 29 due date. He advised he would keep her informed of our progress.

A further response will be provided by April 12.

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|-----|----------------------------------|-------|------------|------------|--------|----------------|--|--|
| (| CASE REFERRAL $\frac{3/26}{4-1}$ | | | | | | | |
| 2 | PSC CASE NUMBER 46886-P | | | SAO CASE N | 1 | | | |
| 3 | TAKEN BYMW | | | LOGGED | CARD | | | |
| Ч | FROMKB DA | TE-25 | DUE BY 4-1 | IBOS | šfield | DD <u>3/28</u> | | |
| 5 | CUSTOMER'S NA | ME | - | | | | | |
| 6 | COMPLAINTANT_ | | | | | | | |
| 7 | ADDRESS | | | , | APT.# | . <u> </u> | | |
| 8 | CITY_WPB | | | TEL # | | | | |
| 9,0 | CBR #
COMPLAINT: | | AREASE | | | | | |

SPOKE WITH LARRY LEER AT SB. REQUESTED SERVICE AT THE END OF JAN WHEN BLDG WAS STILL UNDER CONSTRUCTION. WAS TOLD CABLE NEEDED TO BE PLACED ON 3-22 & 3-25. NO ONE HAS BEEN THERE TO DO THE JOB. SHE IS CONCERNED.



| REFD TO: Dard | inc | T | rel# <u>40</u> | - 82
7- 3 2 | 37-6355 |
|--------------------|-----------|---------------|--|---------------------------|-------------|
| FAX # | | ON CON | PSD DATE | 3/25. | TIME 305 |
| REDIRECT TO | | _FROM | `````````````````````````````````````` | DAT | Ē |
| TEL # | FAX | · <u>··</u> · | OM | | <u>50</u> - |
| INTERIM DATE DUE | | ···· | FIELI | ממ מ | |
| CUSTOMER CONTACTED | WITHIN 24 | HOURS | 🗠 IF NO, | REFERREI | о то: |
| | | _TEL NO | | DA | re |

FOIBIOV

4/12

CASE REFERRAL

| .1 | PSC CASE NUMBER 468 | SAO CASE NUMBER G-719-91 | | | |
|----|---------------------|--------------------------|--------------|-------|----------|
| 3 | TAKEN BY MW TEL T | | LOGGED X | :c; | ARD X |
| 74 | FROM KB DATE 3-25 | DUE BY | 4-1 I | BOSSX | FIELD DD |
| 5 | CUSTOMER'S NAME | | | | |
| 6 | COMPLAINTANT | | | | |
| 7 | ADDRESS | <u>-</u> | | APT | • # |
| 8 | CITY_WPB | | TE | L # | |
| 9 | CBR * | ARE | A_SE | | |

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SPOKE WITH LARRY LEER AT SB. REQUESTED SERVICE AT THE END OF JAN WHEN BLDG WAS STILL UNDER CONSTRUCTION. WAS TOLD CABLE NEEDED TO BE PLACED ON 3-22 & 3-25. NO ONE HAS BEEN THERE TO DO THE JOB. SHE IS CONCERNED.

| REFD TO: | T | TEL# | | |
|--------------------------|------------|-------------|-----------|--|
| FAX # | OM | DATE | TIME | |
| REDIRECT TO | FROM | <u> </u> | DATE | |
| TEL #FAX | · | OMDC | c | |
| INTERIM DATE DUE 4/3 | | FIELD DD | | |
| CUSTOMER CONTACTED WITHI | N 24 HOURS | IF NO, REFE | ERRED TO: | |
| | TEL NO | | DATE | |

FOIBLOV 0000069



April 12, 1991

MEMORANDUM TO: Kathy Brown

FROM: Pat Shields

RE:

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4547

CASE NO. 47326 - P

This is in final reference to an interim report dated April 4, 1991.

On April 3, Mr. Bradley sent the customer a letter requesting him to call to discuss the appeal.

During the period of time from April 3, through April 11, Mr. Bradley has attempted to contact the customer several times.

The customer has not responded to our calls or letter.

Attachment

FOBBIOV

outhern Bel

7757 West Flagler Street, Room 225 Miemi, Florida 33144 (305) 263-7770

April 3, 1991

RE: PUBLIC SERVICE COMMISSION COMPLAINT #P-770-91

8 Dear

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Please be advised the above mentioned complaint needs to be closed out by Southern Bell Telephone to the Public Service Commission. To get this completed we need to discuss this complaint with you no later than April 11, 1991.

Thank you,

Ernest Bradley Building Industry Consultant

EB/mr

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P02



Building Industry Consulting Service 000001

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F O I B

A BELLSOUTH Company



FROM: Pat Shields

2345

RE:

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CASE NO. 47326 - P

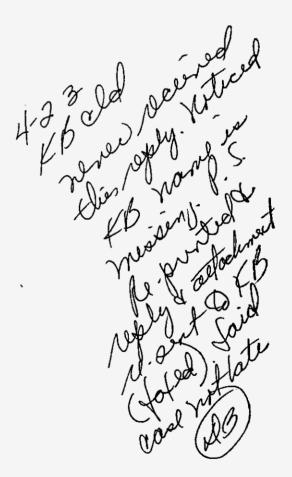
This is in final reference to an interim report dated April 4, 1991.

On April 3, Mr. Bradley sent the customer a letter requesting him to call to discuss the appeal.

During the period of time from April 3, through April 11, Mr. Bradley has attempted to contact the customer several times.

The customer has not responded to our calls or letter.

Attachment



A BELL SOUTH Company

FOIBIOV



- ۱ April 4, 1991
- 2 Memorandum to: Kathy Brown
- 3 From: Marie Forbes
- 4 Re;
- 4567
- 8 Case No. 47326-P

9 Our investigation reveals that there was no previous contact with 10 this customer prior to receipt of the appeal.

If Upon receipt of the appeal, Mr. Ernest Bradley Engineer, made several unsuccessful attempts to reach the customer to discuss the appeal. has not returned any of our calls. Mr. Bradley did speak with Mr. Cruxant, architect, who stated that he was not waiting for any information from Southern Bell. At be present there is no construction activity at the site.

ELSOUTH Company

A further response will follow by 4-18.

4/18

CASE REFERRAL

| 71 | CASE REFERRAL |
|------|--|
| 11/2 | PSC CASE NUMBER 47326-P SAO CASE NUMBER P-770-91 |
| × 3 | TAKEN BY MW TEL M TIME 12:30 LOGGED X CARDX |
| 4 | FROM KB DATE 3-29 DUE BY 4-5 IBOSS X FIELD DD |
| 5 | CUSTOMER'S NAME |
| 6 | COMPLAINTANT |
| 7 | ADDRESSAPT.# |
| 8 | CITYTEL # |
| | CBR <u># SAME</u> AREA SO
COMPLAINT: |

SEE ATTACHED LETTER FROM PSC



| REFD TO: | TO:TEL# | | | | |
|------------------------------|----------|-------------|-------|--|--|
| FAX # | OM | DATE | _TIME | | |
| REDIRECT TO | _FROM | DA1 | E | | |
| TEL #FAX | | _OMDOC | | | |
| INTERIM DATE DUE 44 | <u> </u> | FIELD DD | | | |
| CUSTOMER CONTACTED WITHIN 24 | HOURSII | NO, REFERRE | D TO: | | |
| | TEL NO | DA | TE | | |

FOIBIOV 0000074

4/3

CASE REFERRAL

| Z | PSC CASE NUMBER 47326-P | SAO CASE NUMBERP-770-91 | |
|---|--|-------------------------|---|
| 3 | TAKEN BY MWTELMTIME12:30 | | , |
| 4 | FROM KBDATE3-29DUE BY 4-5 | IBOSS FIELD DD 4 | 3 |
| 5 | CUSTOMER'S NAME | | |
| 6 | COMPLAINTANT | | |
| 7 | ADDRESS | APT.# | |
| 8 | CITY | TEL # | |
| | CBR # <u>SAME</u> AREASO
COMPLAINT: | 0 | |
| | | | |
| | | | |

SEE ATTACHED LETTER FROM PSC

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| REFD TO: mont | a | EL# 263-2507 |
|------------------------|---|--------------------------------------|
| FAX # | OM< | $\frac{1}{3} = \frac{263-2507}{100}$ |
| REDIRECT TO | FROM | DATE |
| TEL #F | 'AX | DOC DOC AD |
| INTERIM DATE DUE | ۰.
مربق المربق | FIELD DD |
| CUSTOMER CONTACTED WIT | HIN 24 HOURS | IF NO, REFERRED TO: |
| | TEL NO | DATE |

FOIBIOV

| 80/90/ Name | | 3) | COMPANY SOUTHERN BELL | P->>c
 |
|----------------------------------|-----------------------------|-----------|---------------------------|--|
| | | | Consumer's
Tolephone # | |
| ² 4 _{cty/Ze} | | County | Can Be
Reached | |
| Account Number_ | macted company? YesNo | Who | | |
| - | est 2. Report of Action | | | Justification |
| Pleas | se investigate the attached | & advise. | | Closed ByDate |
| | | | | CONSUMER REQUEST |
| | | | | FLORIDA |
| | | | | PUBLIC |
| | | | | SERVICE |
| | | | | COMMISION |
| | | | | |
| | | | | 101 EAST GAINES STREET
TALLAHASSEE, FLORIDA 32399 |
| | | | | PLANCE PETHRN THIS FORM
WJ TO: |
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| | | | | E |
| | FOIBIOV | 0000076 | | |

FL PUBLIC SERVICE COMM 904-487-0509

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March 18, 1991

RECEIVED

MAR 2 5 1991

Florida Public Service Comm. Miami, Florida

Public Service Commission 7370 N.W. 36th Street Miami, Florida

> RE: FLORIDA POWER & LIGHT SOUTHERN BELL e i fir de de

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Gentlemen: Enclosed are copies of letters sent to the above referenced utility companies.

As we are all aware construction is down and therefore, service from the utility companies on new construction should be fast and efficient. However, as you will note I have been waiting two months for attention from the Telephone and Electric providers. The interest on the construction loans keep running and I am at a stand still due to this hold up.

n An ann an an an Anna an Anna an Anna Any help or attention you can give us will certainly be appreciated. Sincerely.

Encl 2

2 28 99 Ó LROOM CONSUMER AFFAIRS F0 | B | -1 RECEIVED MAR 2 5 1991 Florida Public Service Commis Miami, Florida

80170.9 110.0N 11:11 10.02 76M

5 March 15, 1991 7

2: 34

123 145

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| Ž | Building Indust | , , | t |
|----|-----------------|--------------|------|
| 8 | Mr. Bradley | | ·' . |
| 9 | 7740 N.W. 50th | Street Bldg. | B-4 |
| ID | Miami, Florida | 33156 | |

RE:

18 BUILDINGS 1125 UNITS

Gentlemen:

Please be hereby notified that we have called for planning on the above referenced community for the past two months. We have had no positive response from your utility.

INVERTMENTS

We are ready willing and able to start construction immediately, but due to the lack of cooperation we have had to hold up construction. This is causing us to suffer sever and irreparable damages.

I am requesting that you furnish me with the plans for the design of the utility and provide me with all necessary plans and service within fourteen (14) days.

Sincerely,

29 30

31 JM/gb

cc: Public Service Commission

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MAR 25 5.1

Florida Public Service Comment Miami, Florica

Mar 29.6 11:42 No.014 P.08708

HE PUBLIC SERVICE COMM 904-487-0509



August 26, 1991

MEMORANDUM TO: Stella Maloy

FROM: Carmen Sola-Llonch

RE:

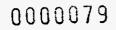
CASE NO. 63620-P

This is with final reference to our interim report dated 8-23.

On 8-22 the cable was repaired and service provided. On 8-23, John Holm, Engineer, contacted the customer and verified he was satisfied with his phone service.

A BELL SOUTH Company

FOIBLOV





August 23, 1991

MEMORANDUM TO: Stella Maloy

FROM: Carmen Sola-Llonch

RE:

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4547

CASE NO. 63620-P

This is with further reference to our interim report dated 8-15.

We referred to our Maintenance Center the repair of the damaged cable. They made a commitment of completing the work no later than 8-23.

A final report will be issued on 9-6.

A BELL SOUTH Company FOIBIOV



August 15, 1991

MEMORANDUM TO: Stella Maloy

FROM: Carmen Sola-Llonch

RE:

CASE NO. 63620-P

Our investigation reveals that the customer applied for service on 7-23 with a desired due date of 8-1. On 8-5, the installer referred the order to Engineering because the developer (Arvida/JMB Partners) damaged the cable that serves this customer. The engineer contacted the customer on 8-6 and advised him of what has happened.

Qn 8-9, John Holm, Engineer, contacted the customer and acknowledged the appeal. He explained to that the work involved in restoring the cable and that the estimated service date was 8-22.

A further response will be issued on 8-29.

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FOIBIOV

CASE REFERRAL

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| INTERIM DATE DU | JE | | FIELD DD | |
|----------------------|--|---------------|-------------------------|------------------|
| | FAX | | | BWD |
| | FI | | | |
| REFD TO:
FAX #452 | Канд
- 8080_ом | tel#
FBF | 1476
date <u>8/7</u> | - 2830
TIME |
| | | / | | |
| | | | ph T | VBWI |
| THAT LINE TO TH | ANSFER OF SERVIC
HE PREMISE HAD B
Y SAID IT WILL T
ICE. | EEN CUT AN | D HAD TO BE | REPAIRED. |
| COMPLAINT: | ARI | | | |
| CITY | | TE | CL # | |
| ADDRESS | | | APT.# | |
| COMPLAINTANT | <u></u> | | | |
| | 6 | | | |
| FROM_ <u>SM</u> DATE | 5 <u>8-8-91</u> DUE BY | <u>8-15</u> I | BOSSFI | ELD DD <u>8/</u> |
| TAKEN BY <u>em</u> 1 | | | YCARD | <u>¥</u> , |

VERIFIED AUG 2 8 1991

FOIBIOY



October 23, 1991

Memorandum to: Shirley Stokes

From: Marie Forbes

Re:

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Case No. 73143-P

Our investigation reveals that since mid 1990. Southern Bell has been working with the State of Florida on a building renovation at the State Farmer's Market in Pompano Beach. The job involved the replacement of the superstructure over the loading platforms and the rebuilding of the power and telephone meter room. It affected all the tenants and their telephone service.

From the beginning Southern Bell Engineering was in contact with Mr. Max Goza, the manager of the Farmer's Market. Mr. Al Rudolph, Engineer, was the company contact and agreed with Mr. Goza on certain requirements by both parties.

These requirements were spelled out in an agreement between Southern Bell and the State. Briefly, the billing job required that the State would pay for the relocation work and that new cable could not be installed until the builder provided a completed meter room, entrance conduit, back board and approved ground. It was also agreed that Southern Bell would complete the work between 30 to 60 days after the meter room was ready.

On 5-17, Mr. Goza notified the tenants in writing that the telephone cables would be cut and that it was the tenants responsibility to arrange for reconnection through their vendor.

The cable was disconnected in May and demolition of the building was started.

FOIBIOV

In September, Mr. Goza notified Mr. Al Rudolph, Engineer, that the building construction was nearing completion and that Southern Bell could start work on the new cable. On pre-surveying the job it was found that the meter room was not ready and Mr. Goza was advised of the items that needed to be completed. Mr. Rudolph was in close contact with Mr. Goza for the next month while the Market's contractor completed work on the meter room.

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On about 10-1, the meter room was finally ready and Southern Bell started the cable job. Completion was delayed when it was discovered that 10 feet of the conduit had been destroyed while placing a water main. A working cable was also cut by the Market's contractor and forces were diverted from the entrance job, causing additional delay

On 10-18, Mr. Fred Starke, Engineer. contacted the customer to acknowledge the appeal. Mr. Starke advised that the cable job was nearly complete and that Southern Bell was planning to work overtime the next day to finish the job. The customer was not aware of the delays caused by the contractor.

On 10-19, the splicing was completed and Mr. Dean Barrett, Installation Foreman, worked with United Telephone, to complete the station wiring on the loading dock. By 10-21, service to all bays was available.Mr. Rudolph and Mr. Starke, Engineering, met with Mr. Goza, Farmers Market and Mr. Nickell of United Telephone to be sure the job was acceptable. Both were satisfied with the work.

On 10-22, Mr. Starke contacted Mr. Tillman to be sure the service was working properly and the customer was satisfied.

FOIBIOV

/ CASE REFERRAL

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| 2 | PSC CASE NUMBER 73143-P SAO CASE NUMBER <u>4-3498-9</u> |
|---|---|
| 3 | TAKEN BY MW TEL T TIME 12;40 LOGGED X CARD |
| 4 | FROM SS DATE 10-18 DUE BY 10-25 IBOSS FIELD DD 10-23 |
| | CUSTOMER'S NAME |
| 6 | COMPLAINTANT |
| 7 | ADDRESSAPT.# |
| 8 | CITYTEL # |
| 9 | CBR #AREA SE |

SERVICE WAS DISCONNECTED IN JUNE BECAUSE A NEW ROOF WAS NEEDED. JOB WAS COMPLETED 3 WEEKS AGO. SERVICE HAS NOT BEEN RECONNECTED. HE NEEDS SERVICE ASAP.

| | Q = c | | |
|------------|-------------------|-----------|-----------------------|
| REFD TO: | Laucie | TEL# | 1 726-5990 |
| FAX # | 1 | OMRBS | DATE 10-18 TIME |
| REDIRECT T | o | FROM | DATE |
| TEL # | FAX | - <u></u> | OM DOC BWD |
| INTERIM DA | TE DUE | <u> </u> | FIELD DD |
| CUSTOMER C | ONTACTED WITHIN 2 | 4 HOURSI | IF NO, REFERRED TO: |
| <u> </u> | | TEL NO | DATE |
| | | | VERIFIED OCT 2 5 1991 |
| | τO | | |

FOIBLOV



December 19, 1991

Memorandum to: Mike Dymek

From: Marie Forbes

Re:

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3 4547

Case No. 77578-P

This is with final reference to our interim reply of 12-11.

On 12-9. all the construction work was completed and the assignment center was notified to release all the held orders for dispatch. On 12-10, all held orders were worked and service was provided to this customer.

A follow up call was made by Mr. George Hill on 12-11, to verify that all lines were working properly.

A BELL SOUTH Company FOIBIOV



0000087

December 11, 1991

MEMORANDUM TO: Mike Dymek

FROM: Pat Godsil

RE:

CASE NO. 77578-P

Our investigation reveals that on March 6 we sent the customer a letter outlining structure requirements for the telephone facilities.

The customer notified us that the required structures were in place and on October 21 we issued an Engineering Work Order to provide facilities to the customer's new building. The estimated completion date on the job was November 27.

On October 25 the customer placed two orders for new service. One for two business lines and the other for one residential line.

On October 28 the customer called to advise his terminal was not ready yet and asked if the service could be provided from a nearby terminal located south of his building. The Engineer advised the customer he would research the other terminal and call the customer back.

On October 29 the Engineer visited the premise and located the other terminal. He contacted the customer and advised it would be possible to provide temporary service of two business lines from the other terminal.

On November 1 the Engineer confirmed the estimated completion date was still November 27 for the facilities.

ABELL SOUTH Company FOBBOV

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| Page 2

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On November 27 the Construction Department moved the estimated completion date out to December 4 because of work delays. The same day the customer called for status on the order. The Engineer explained the delay and advised every effort would be made to get the job completed by November 30. The customer was satisfied.

On December 2 George Hill, Engineer, left word for the customer to call back. On December 3 Mr. Hill spoke with the customer and acknowledged the appeal. He advised that Construction was experiencing more work delays but would complete the work by December 13. He also advised the residence line could be provided by December 17.

On December 4 a joint meeting was held at the premise with Construction Foreman, and the customer. All of the customer's remaining questions and concerns were addressed at this time.

A further response will be provided by December 27.

FOIBIOV

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/ CASE REFERRAL

12-5

| 2 | PSC CASE NUMBER 77578-P SAO CASE NUMBER 53844-51 |
|---------|--|
| 3 | TAKEN BY <u>DBTIME1:36PM_LOGGEDX</u> CARD |
| 4 | FROMMD DATE12-02 DUE BY 12-09 IBOSS FIELD DD |
| 5 | CUSTOMER'S NAME |
| 6 | COMPLAINTANT |
| 7 | ADDRESSAPT.# |
| 8 | CITYTEL # |
| 9
10 | CBR #AREA_SO
COMPLAINT: |

APPLIED FOR SERVICE LAST YEAR AND HAS BEEN GETTING RUN AROUND EVER SINCE. NO SEVICE YET.

| | | | | HDO
and |
|---------------|----------------------|-----------------|--------------|------------|
| REFD TO: | Kather | TEL# | 195-3165 | |
| FAX # | OM | <u>RRP</u> DATE | 12-2_TIME 12 | 50 |
| REDIRECT TO | FROM | ٩ | DATE | |
| TEL # | FAX | OM | DOC_DAD | |
| INTERIM DATE | DUE | FIELI | מס כ | _ |
| CUSTOMER CONT | ACTED WITHIN 24 HOUR | RSIF NO, | REFERRED TO: | |
| | Tel | NO | DATE | - |
| 12-5/4:15 | Steve Saver | req ext | = to 12-6. | pg- |
| | FOIBI | 0 ¥ | 0000089 | |



June 26, 1991

| MEMORANDUM | TO: | Mike | Dymek | |
|------------|-----|------|-------|--|
|------------|-----|------|-------|--|

FROM: Carmen Sola-Llonch

RE:

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CASE NO. 56925-P

Our investigation reveals that in February of 1990, our Building Industry Consultant group sent engineering a sketch for

two buildings. The customer's estimated completion date was 7-1-90. A job order was drawn to accommodate facilities for first two buildings. He had notified BIC that the buildings would be done in two stages. The building to the West would be completed first.

In March of 1990, Check Morales, Facility Engineer, drove by the site and noticed an address of 8340 NW 64 Street on the building, and that the support structures (conduit, backboard, powerground, etc.) were not in place.

On 5-5, he observed the building again and noticed all construction on the building had stopped. In the months of June 1990 through January 1991, the building was observed at least once a month. Sometime in July 1990, some construction resumed on the building. Mr. Morales contacted Tom Keer, from the BIC group. Mr. Kerr wrote

a letter notifying him that he should contact 57 Southern Bell when he resumed construction. Mr. Keer also 28 requested that Southern Bell be informed when construction resumed 29 so phone service could be provided in a timely manner.

No confirmation as to when the building would be completed was ever
 conveyed to Mr. Keer. From January 1991 through the beginning of
 March 1991, construction on the building had not been resumed.

In mid-March 1991, construction resumed on the building. Mr. Keer
 spoke with to see if he could notify Southern Bell of
 an estimated completion date. According to Mr. Kerr,

had some problems and could not provide us with an accurate date. Mr. Kerr advised Mr. Morales to keep an eye on the building for signs of construction. The original job order was canceled and a subsequent 1991 job order was issued. Some modifications were made to the job due to changes in the way FP&L was going to feed the building.

FOIBLOV

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On 6-3, Mr. Morales observed the building and notified that the conduit had not been placed and that Southern Bell could not provide his building with service until this was completed. Mr. Morales also reiterated to , at that time that once his support structures were all in place Southern Bell had 60 days from that date to provide him service. This information was originally provided with the BIC sketch dated 2-20-90.

10 11 On 6-5, Mr. Morales observed that the conduit was in place. During his conversation at 1:45 PM that same day with he 12 assured us all other support structures were in place. Mr. Morales 13 that Southern Bell had 60 days to provide re-informed 14 15 him with service from the 6-5 date. wanted to know if it could be done sooner because he had a tenant moving in. Mr. 16 Morales again told him we would try to expedite his service but we 17 could not make a firm commitment at this time.

15 called again on 6-14 and again on 6-17. Mr. 19 Morales notified him everything possible was being done to expedite service to this building.

On 6-20, Mr. Morales and his supervisor, Steve Sauer, contacted
 They acknowledged the appeal and again informed him
 that everything possible was being done to expedite the matter. At
 the time, acknowledged that his conduit had not been
 completely placed until 6-5.

26 On 6-20, and (a tenant) were informed 27 by Roger Puerto, District Engineer, that we would have someone 28 there on 6-21 and that construction to the building would be 29 completed no later than 6-24. Installation would be completed no 30 later than 6-25.

3/ That day, Tony Rallo, from Southern Bell's construction group,
32 visited the site and was met by and ; he
33 informed them after a visual inspection of the meter room that the
34 proper ground was not available. indicated it would
35 be there by the 21st of June.

 3ζ On 6-21, the construction was completed. Service to four of the 37 five lines in question were provided on 6-24. 38 notified us at the time that some erroneous address information had 39 been given to Southern Bell, the 8340 NW 64th St. address was that 40 of the second building, not yet constructed.

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CASE REFERRAL

| TAKEN BY | UMBER_5692 | TIME: 26AM | LOGG | CASE NU | CAR | D |
|-------------------|------------|------------|------|---------|--------------|------------|
| FROM ^D | DATE 6-20 | DUE BY_06 | -27 | IBOSS | 5 <u></u> F: | IELD DD 6 |
| CUSTOMER'S | NAME | | | | | · <u> </u> |
| COMPLAINTA | NT(| <u> </u> | | | | |
| ADDRESS | | | | | _APT.# | |
| CITY | | | | _TEL #_ | | |
| CBR # | | AREA | 0 | | | |
| COMPLAINT: | | | • | | | |

HAS A BUILDING AT 8382 NW 64TH STREET, PHONE WAS TO BE INSTALLED FOR TENANTS LAST MONTH, SO. BELL NOW SAYS 60 MORE DAYS.

| CUSTOMER CONTACT | red within 24 hour
Tel | | DATE |
|------------------|---------------------------|---------------------------------------|---------|
| INTERIM DATE DU | | FIELD D | |
| TEL # | FAX | OM | DOC |
| REDIRECT TO | FROM | · · · · · · · · · · · · · · · · · · · | DATE |
| FAX #_756-1 | 833 OM 6 | <u>RP</u> date | 20 TIME |
| REFD TO: | | | |

VERIFIED JUN 2 6 1991 0000092

FOIBIOV



April 24, 1991

MEMORANDUM TO: Nancy Pruitt

FROM: Pat Godsil

RE:

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CASE NO. 48574-P

This is in final response to our interim dated April 16.

On April 12, service was provided to the building at 7660 Westwood Drive. The engineer informed that the telephone service was installed and she advised she was satisfied with the service.

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FOIBIOV

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April 16, 1991

MEMORANDUM TO: Nancy Pruitt

FROM: Pat Godsil

RE:

CASE NO. 48574-P

Our investigation reveals that on April 24, 1990, we sent a letter to the customer advising that facilities must be in place sixty days prior to the desired telephone service date. On July 19, 1990, a job order was issued to provide telephone facilities to eight apartment buildings at Westwood Pines in Tamarac. This building was on the restricted list with an estimated completion date of April 30, 1991. In November, Mike Goff, Engineer, reminded both and AGB Capital Properties of the necessary requirements.

On February 24, 1991, Mr. Goff informed of AGB Capital Properties that the building at 7660 Westwood Drive was not ready because the end of the conduit needed to be exposed and a pull string was required. On March 22, Mr. Goff called at AGB Capital Properties and advised that the request of February 24 had not been handled and the building was still not ready.

On April 3, from AGB Capital Properties advised that the conduit and string were ready. Mr. Goff notified Construction to proceed with the work.

25On April 8,withcalled29inquiring about service to the building at 7660 Westwood Drive.36Mr. Goff advised that the estimated completion date was April3117. Mr. Goff is working to improve that date.

32 On April 11, Mr. Goff contacted and acknowledged the appeal. He advised the installation department was scheduled to complete the order on April 12 and would follow up with her to ensure a timely completion.

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A further response will be provided by April 25.

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CASE REFERRAL

| 2 | PSC CASE NUMBER 48574-PSAO CASE NUMBER G-856-91 |
|---------|---|
| 3 | TAKEN BY MW TEL T TIME 10:15 LOGGED XCARD |
| 4 | FROM NP DATE 4-9 DUE BY 4-16 IBOSS X FIELD DD |
| 5 | CUSTOMER'S NAME |
| 4 | COMPLAINTANT |
| 7 | ADDRESSAPT.# |
| 8 | CITYTEL # |
| 9
10 | CBR # SAME AREA SE |

// DELAYED INSTALLATION OF SERVICE AT THE WESTWOOD PINES APTS AT
/2 7656 WESTWOOD DR. TAMARAC.
ON 3-29, RENTALS DISCOVERED THERE WAS A TRENCH WITH CONDUITS ON
IT COVERED. THEY NOTIFIED SB WHO ADVISED CUSTOMER WE WERE AWARE
OF THE PROBLEM BUT HAD NOT INFORMED THE CUSTOMER. ON 4-3 TRENCH
WAS UNCOVERED BY CUSTOMER AND NOTIFIED SB. NOW CUST. HAS BEEN
TOLD NO SERVICE TILL 4-17. CUST. VERY UPSET. AL OTHER BUILDINGS
AROUND HAVE SERVICE. TENANTS HAVE BEGUN MOVING IN.
CONTACT WITH SB HAS BEEN A MR. MIKE GOFF.

| REFD TO: <u>Sul</u> <u>TEL#</u> <u>985-9137</u> W
FAX # <u>OM W</u> DATE <u>4-9</u> <u>TIME 10:45</u>
REDIRECT TO <u>Sattizatu's OF</u> FROM <u>1-786-5990</u> DATE <u>4-9/11:00</u>
TEL # <u>FAX</u> <u>OM RBS DOC BWD</u>
INTERIM DATE DUE <u>FIELD DD</u>
CUSTOMER CONTACTED WITHIN 24 HOURS <u>WA</u> IF NO, REFERRED TO:
<u>TEL NO</u> <u>DATE</u> | | | | | . 1 |
|---|--------------|---------------------|--------------|-----------------|--------------|
| REFD TO: Sul TEL# $985-7157$ FAX #OMIPDATE $4-9$ TIME 10:45 REDIRECT TO Sattisahu's Ofc FROM $1-786-5990$ DATE $4-9/11:00$ TEL #FAX OM RBS DOC $6WD$ INTERIM DATE DUE FIELD DD CUSTOMER CONTACTED WITHIN 24 HOURS 160 IF NO, REFERRED TO: | | | | | k, |
| FAX #OMIPDATE $4-9$ TIME 10.145 REDIRECT TO Sattinghu's Ofc FROM $1-786-5990$ DATE $4-9/11:50$ TEL #FAX OM RBS DOC BWD INTERIM DATE DUE FIELD DD CUSTOMER CONTACTED WITHIN 24 HOURS 102 IF NO, REFERRED TO: | REFD TO: | Sue | TEL# | 985- " | 7137 1 |
| TEL #FAXOM_RBS_DOC_BWD INTERIM DATE DUEFIELD DD CUSTOMER CONTACTED WITHIN 24 HOURS 1000 IF NO, REFERRED TO: | | | | | |
| INTERIM DATE DUEFIELD DD
CUSTOMER CONTACTED WITHIN 24 HOURS //2IF NO, REFERRED TO: | REDIRECT TO | Sattisahi's Ofe FR | OM_ 1-786- | 5990 DA | TE 4-9/11:00 |
| CUSTOMER CONTACTED WITHIN 24 HOURS 12 IF NO, REFERRED TO: | TEL # | FAX | 0 | <u>RBS</u> DOC_ | BWD |
| 0 | INTERIM DATE | DUE | F | CELD DD | |
| TEL NODATE | CUSTOMER CON | TACTED WITHIN 24 HO | JRS //2 IF 1 | NO, REFERR | ED TO: |
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FOIBLOV



April 29, 1991

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MEMORANDUM TO: Nancy Pruitt

FROM: Pat Godsil

RE:

CASE NO. 39604-P

This is in final response to our interim dated April 16.

On April 24, Mr. Schoonover followed-up with the customer. She advised the contractor did not come out on Saturday. Mr. Schoonover arranged to have the contractor go out to the customer premise that same afternoon to complete the restoration work. On April 25 and 26 Mr. Schoonover left messages for the customer to call back. Not having heard from the customer, Mr. Schoonover went to the customer premise and spoke with Ms. Goff. She advised she is satisfied with the restoration. Mr. Schoonover left his card and asked her to call him if she should have any further problems.

> FOIBIOV FOIS



January 29, 1991

Memorandum to: Nancy Pruitt

From: Marie Forbes

Re:

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Case No. 39604-P

Our investigation reveals that the customer placed an order for service at the above address. On 12-27, we provided temporary service by way of an existing buried service wire, because the building terminal room backboard and ground were not ready.

Cable for the permanent service on Job Order HEI06013Y could not be placed until this condition was corrected and the customer provided conduit exposed at the utility easement.

On 1-23, Pat Herskind, Engineer, made arrangements to have the electric marker located on the end of the customer's conduit so that the electrician could place a pull string. The backboard and ground were not ready at this time. Pat called the customer who was not available, however, did leave word as to the current status of the job.

The customer called at 4:55 PM to advise that the meter room would be ready soon. On 1-24, Pat called and was advised that the meter room was now ready. Construction was notified and the job was started and is in progress with an estimated completion date of 2-18.

On 1-24, Pat Herskind, Engineer contacted the customer to acknowledge the appeal. Pat explained to the customer the current status of the job order and the estimated completion date.

A final response will follow by 2-25.

A BELL SOUTH Company

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FOIBLOV



February 14, 1991

MEMORANDUM TO: Nancy Pruitt

FROM: Pat Godsil

RE:

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CASE NO. 39604-P

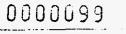
This is in further reference to an interim dated January 29.

The cables were placed, spliced and ready for permanent service on February 8. We cut over the temporary service to the permanent service on February 12. Pat Herskind, Engineer, called the customer that day. The customer advised all the lines are in and working OK. The customer also asked about the restoration. Pat told her she would refer that to our Plant Contract Supervisor and would keep in contact with the customer until all work has been completed.

A further response will be provided by March 5.

A BELL SOUTH Company

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March 5, 1991

MEMORANDUM TO: Nancy Pruitt

FROM: Pat Godsil

RE:

CASE NO. 39604-P

This is in further response to our interim dated February 14.

On February 20, the customer called Carl Rogers' office and left word for him to call her back. Mr. Rogers, Assistant Manager, called the customer on February 21, but her secretary advised she had left for the day. Mr. Rogers called again on February 22. He acknowledged her second appeal and advised her of the pending restoration plan. Later that day, Tom Esposito, Associate Manager, called the customer. He acknowledged her third appeal and apologized for any discourteous treatment she may have received from Mr. Rogers. He advised he would have someone out to her premise the next day to pull the cable into the last building and close the splice pit.

On February 22, Gary Connors, Foreman, pulled in the cable and had the pit closed. He then spoke with the customer and advised he would have the asphalt and trench completely restored.

A further response will be provided by March 15.

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A BELL SOUTH Company



March 14, 1991

MEMORANDUM TO: Nancy Pruitt

FROM: Pat Godsil

RE:

CASE NO. 39604-P

This is in further reference to our interim dated March 5.

On March 8, Pat Herskind, Engineer, called the customer. The customer advised the asphalt's OK, but some plants were trampled and need to be replaced. Plus, the trench needs to be tamped level and several pieces of sod are dead and need to be replaced. Ms. Herskind advised she would have all taken care of and would be in touch.

A further response will be provided by March 22.

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A BELL SOUTH Company

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March 21, 1991

FROM:

RE:

MEMORANDUM TO: Nancy Pruitt

Pat Godsil

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CASE NO. 39604-P

This is in further reference to our interim dated March 14.

On March 18, Tom Esposito, Manager, spoke with the customer. She advised she was not satisfied with the restoration. Mr. Esposito suggested she provide us with an estimate of cost for her landscaper to complete the work. The customer agreed to check and call us back.

A further response will be provided by April 4.

A BELL SOUTH Company FOIBIOV



April 3, 1991

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CASE NO. 39604-P

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FROM: Pat Godsil

RE:

MEMORANDUM TO: Nancy Pruitt

This is in further reference to our interim dated March 21.

Ms. Herskind left messages on March 26, 28 and 29 for the customer to call back. She was attempting to get the information regarding the landscaping bid that the customer was to provide us. As of this date, the customer has not provided the necessary information to complete the restoration work requested by her.

A further response will be provided by April 17.

A BELL SOUTH Company



April 16, 1991

MEMORANDUM TO: Nancy Pruitt

FROM: Pat Godsil

RE:

CASE NO. 39604-P

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This is in further reference to our interim dated April 3.

On April 10, we received an estimate of almost \$1800.00 on the restoration of landscaping from the customer. We turned it over to our Construction department for evaluation.

On April 11, Pat Herskind called Ms. Goff and learned that Bob Schoonover, Manager - Construction, met with Ms. Goff and was planning to complete the restoration work. Mr. Schoonover advised that Southern Bell's Master Contractor worked at the customer's premise on Saturday, April 13, and he would soon be meeting with the customer to verify her satisfaction.

A further response will be provided by April 30.

A BELL SOUTH Company FOIBIOV

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CASE REFERRAL

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| と | PSC CASE NUMBER 30604-P ADL. INFSAO CASE NUMBER G-197-91 |
|-----|--|
| 3 | TAKEN BY DB TEL T TIME 11:40AMLOGGEDCARD |
| 4 | FROM NP DATE 2-21-91 DUE BY IBOSS FIELD DD |
| 5 | CUSTOMER'S NAME |
| 6 | COMPLAINTANT |
| 7 | ADDRESSAPT.# |
| 8 | CITYTEL # |
| 910 | CBR #AREA
COMPLAINT: |

MR. ROGER CALLED THE CUSTOMER TODAY. HE WAS EXTREMELY RUDE AND ABUSIVE ON THE PHONE. HE ALSO QUESTIONED THE CUSTOMER TO "HOW DARE HER CALLED THE PSC AGAIN" HE TOLD THE CUSTOMER HE WAS NOT GOING TO REPLACE ANYTHING TILL THE LINE WAS BLOWN THROUGH, HE WAS SO ABUSIVE, LOUD AND RUDE ON THE PHONE THAT HE WOULD NOT GIVE THE CUSTOMER THE OPPORTUNITY TO SPEAK, TO LET HER TELL HIM THAT THE LINE WAS BLOWNTHROUGH TWO WEEKS AGO.

NANCY PRUITT IS VERY CONCERNED SINCE THIS IS NOT THE FIRST TIME SHE HAS HEARD FROM A CUSTOMER THAT SO. BELL ASKS THEM WHY THEY CALLED THE PSC. SHE HAS GOTTEN MANY CUSTOMERS TELLING HER SURE THEY CALLED ME AFTER I CALLED YOU BUT THEY ALSO ASKED WHY I CALLED THE PSC.

| REFD TO: | TEL# | TEL# | | |
|------------------|--------|-------|------|--|
| FAX # | OM | DATE | TIME | |
| REDIRECT TO | FROM | | DATE | |
| TEL # | _FAX | OM | _DOC | |
| INTERIM DATE DUE | ······ | FIELD | DD | |

FOIBLOV

| | .) | CASE REFERRAL |
|-----|---------------------|--|
| 2 | PSC CASE NUMBER 39 | 604-P ADL. INFOAO CASE NUMBER 6-197-91 |
| 3 | | TIME 4:00PM LOGGEDCARD |
| 4 | EROM-NE DATE | DUE BYIBOSSFIELD DD |
| 5 | CUSTOMER'S NAME | |
| 6 | COMPLAINTANT | |
| 7 | ADDRESS | APT.# |
| 8 | CITY | TEL # |
| 9,0 | CBR #
COMPLAINT: | AREA |

742-1855

TRYING TO CALL CARL RODGERS WITH SO. BELL AND CANNOT GET HIM. MR. RODGERS IS IN CHARGE OF RESTORATION. CAN YOU PLEASE HAVE HIM CALL HER.

REFD TO: <u>Mary</u> TEL# 476-2830 DATE 2-20 TIME 4.45FAX # OM 810 REDIRECT TO FROM DATE 0 TEL # FAX OM DOC INTERIM DATE DUE FIELD DD 2-20/4:50 your mary above info she indicated m. Rodgers gone for the day- has no leeper. Will give the message to him first thing in am OVER

| | | | | | 6 - | -197 | 9/ | | 1-27 | i
Z |
|--|---|--------|--|--|----------|---|--|---|----------|---------|
| | MW | х | | 12:05 | | | NP | 1-23 | 1-30 | ב |
| | TAKEN BY: | (TEL.) | (MAIL) | (TIME) | (LOGGED) | (CARD) | (FROM) | (DATE) | (DUE BY) | 4 |
| Y | 1 IBOSS | | USTOMER'S | | | | | | | 5 |
| Southern B | ell | | DDRESS: | | | | | | | 7 |
| | | C | XITY : | •••••••••••••••••••••••••••••••••••••• | | TEL. # : | | | | ୍ଷ
ବ |
| PSC CASE # | 39604-P | | REFERRED TO | • | CBR. | # : | AF | REA : <u>SE</u> | | 9 |
| SERVICE MATTERS
RES. SERV. CENTER
BUS. SERV. CENTER
PUB. SERV. CENTER
HELD ORDERS/ENGR.
BILLING
DEPOSITS
TREATMENT ACTIVITY
INSTALLATION
MISSED APPT. INS.
MAINTENANCE
MISSED APPT. MNT.
CONSTRUCTION
SWITCHED SERVICES
OPERATOR SVC.
COMPTROLLERS
ANNOYANCE CALLS
DIRECTOFY
ADVANCE SYSTEMS
MARKETING
DIAL-IT-SVC.
OTHER | | | SPOKE WITH
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ON OCT 26
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CABLE.
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ID WILL CON | | |
| COMPL. LETTERS | REP'S. INITIA
476-283
Debbie
12:15 | | | | | | Δ.Τ.F. | | | - |



January 7, 1991

MEMORANDUM TO: Shirley Stokes

FROM: Pat Shields

RE:

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CASE NO. 36673 - P

This is in further reference to an interim report dated December 26, 1990.

On January 2, 1991, Mr. Miller FAX'd a copy of the contact to the customer. The customer said that she would mail the check.

As of this date the check has not been received, nor has the customer contacted Mr. Miller regarding the job to be issued.

A further report will be provided by March 5.

FOIBIOV



December 26, 1990

Memorandum to: Shirley Stokes

From: Marie Forbes

Re:

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Case No. 36673-P

Our investigation reveals that on 12-11, the customer placed an order for service and since it was a restricted area, the order was issued with a non appointed due date. The order was held for lack of facilities and referred to engineers on 12-12.

On 12-13, Mr. A. R. Thompson, Engineer, visited the premise and found that there was no construction trailer on the site and noted the records accordingly. He also noted the records that a billing job may be required.

On 12-17, it was determined that the trailer was on the opposite side of the street and actually on Palm Avenue. He ran a broadguage for the billing of the job and gave the Building Industry Consultant Engineer, Carl Miller the billing information on 12-19 to contact the customer.

On 12-21, Mr. Miller contacted the customer to acknowledge the appeal. Mr. Miller apologized and provided the customer with the cost of billing for Job Order HEKO-B336G of \$504.00 and explained the service would be scheduled for 30 days after receipt of the payment.

A further response will follow by 1-11-91.

A BELL SOUTH Company FOIBIOV

| | P-2836-50 | | | | | | 12/27 | | | |
|--|-----------|---------------------------------------|-------------------|--|----------|-------------------------------|-------------|--|--|-------------------|
| | DES | | $\langle \rangle$ | | רים ידו | | | . 55 | N | 18/29 |
| A | TAKEN BY: | (| TEL.) | (MAIL) | (TIME) | (LOGGED) | (CARD) | (FROM) | (DATE) | (DUE BY) |
| E | IBOSS | | | CUSTOMER'S | NAME: | | | | | Y |
| Southern Be | | | | | | | | | | |
| | 366 | 73-P | | CITY : | č | | TEL. # : | | SE SE | 7
8 |
| PSC CASE # | | /J-F | | REFERRED TO | : | CBR. | #: | A | REA : | 8 |
| SERVICE MATTERS | RES. | BUS. PO | JBLIC | Customer's co | mplaint: | | ······ | | | |
| RES. SERV. CENTER
BUS. SERV. CENTER | | | | _ <u></u> -= | | <u></u> | | | # | |
| PUB. SERV. CENTER | | | | | SPOR | E WITH SUE LU | | T MTTTED A | | |
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BILLING | | | | | | LIED FOR SERV | TCE CONNECT | TON ON 12/ | 11 | |
| DEPOSITS
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INFORMED SHE | | | | |
| INSTALLATION | | | | میں ہیں ہیں ہیں۔ ایک ایک میں اور ایک م | CONNE | CTED AT CONST | RUCTION TRA | ILER. SHE | OBJECTS | |
| MISSED APPT. INS.
MAINTENANCE | , | | | | | E DELAY AND T
CEL PAYMENT. | HE LACK OF | INFORMATIO | N REGARDIN | 3 THE |
| MISSED APPT. MNT. | | | | | | | | | | |
| CONSTRUCTION
SWITCHED SERVICES | | | | | | | | | | |
| OPERATOR SVC.
COMPTROLLERS | | | | ······································ | ···· | | | | | |
| ANNOYANCE CALLS | | · | | | | | | | | |
| DIRECTORY
ADVANCE SYSTEMS | | | | ••• • • • • • • • • • • • • • • • • • | | | | | | |
| MARKETING | | | | | | | | | | |
| DIAL-IT-SVC.
OTHER | | | · | · | | | | | | |
| COMPL. LETTERS | | | | | | | | | | |
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| 1-476-2830 | | · · · · · · · · · · · · · · · · · · · | | | | · , | i
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| JOAN | | | | | | <u></u> | | | K | ř-/ |
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| INTERIM REPORT SENT | FOIB | VOI | | <u>000</u> | 0110 | | | | | SF1580D91 (10-86) |
| | | • | | 0000 | | | | | | |

| | TAKEN BY: (TEL.) | | (LOGGED) (CARD) | |
|--|-----------------------------|------------------------------|--------------------------|--|
| 2 PSC CASE # | Adrik 39
INQUIRY 38338-1 | CITY : | TEL. # : | APT. : |
| SERVICE MATTERS | RES. BUS. PUBLIC | | | |
| RES. SERV. CENTER
BUS. SERV. CENTER
HELD ORDERS/ENGR.
BILLING
DEPOSITS
TREATMENT ACTIVITY
INSTALLATION
MISSED APPT. INS.
MAINTENANCE
MISSED APPT. MNT.
CONSTRUCTION
SWITCHED SERVICES
OPERATOR SVC.
COMPTROLLERS
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DIRECTORY
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BUT DID N | OT GET IT. WANTS A BREAK | TOLD LABOR CHARGE \$500
R A BREAKDOWN OF \$500 CHARGE |
| | FOIBTOV | 0000111 | | SF1580D91 (10-86 |

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|---|----------|---------------|----------|---|
| | CASE REF | ERRAL | | ł |
| SC CASE NUMBER 366 | 73-P add | sao case nume | ER | |
| TAKEN BY ^{MW} TEL ^T | 2.20 | LOGGED | _CARD | |
| ROM ^{SS} _DATE ³⁻¹ | DUE BY | IBOSS | FIELD DD | |
| USTOMER'S NAME | | · | | _ |
| COMPLAINTANT | | | | _ |
| ADDRESS | | A | PT.# | _ |
| CITY | | TEL # | | |
| CBR # | AREA_SE | <u></u> | | |

ADDITIONAL INFORMATION. CASE RECEIVED 12-21-90. CHECK WAS DELIVERED TO THE COMPANY ON 1-15. IT HAS BEEN 15 DAYS SINCE AND THE SERVICE IS STILL NOT CONNECTED. THE CONTRACT STATES IT WILL BE CONNECTED WITHIN 45 DAYS. NEEDS TO BE CONTACTED

| REFD TO: Mar | y | т | EL# | 476-2 | 830 | |
|--------------------|-----------|--------|---------|---------|--------|------|
| FAX # | | OM | DATE | 3-1 | TIME_ | 4:00 |
| REDIRECT TO | | FROM | | DA | ГЕ | - |
| TEL # | FAX | | OM | DOC | BWD | |
| INTERIM DATE DUE | | | FIEL | מת מ | | |
| CUSTOMER CONTACTED | WITHIN 24 | HOURS | _IF NO, | REFERRI | ED TO: | |
| | | TEL NO | | D | ATE | |

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September 26, 1991

MEMORANDUM TO: Stella Maloy

FROM: Pat Godsil

RE:

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CASE NO. 68049-P

This is in final response to our interim dated September 19.

On September 19 the job order to place the cable and terminal were completed. That same day a technician was dispatched to install the service and found there was no conduit from the customer's unit to our terminal. He was unable to provide the service.

On September 20 Mr. Martinez notified the customer of the situation. The customer stated she would call back when the owner placed the conduit.

On September 24 the customer advised the conduit was in place. On September 25 service was provided to the customer.

Mr. Martinez contacted the customer to advise the service had been provided. The customer stated they would not be moving to the new location for a few days. He left his name and telephone number and suggested the customer call if there were any further problems.

FOIBIOV



September 19, 1991

Memorandum to: Stella Maloy

From: Marie Forbes

Re;

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3 4567

Case No. 68049-P

Our investigation reveals that on 8-13, the customer called our office and placed an order for service at the above address with a due date of 8-30. The customer subsequently changed this date to 9-12.

On 9-12, the technician was dispatched but could not work the order because the builder had not provided the pull string in the conduit. Mr. Dario Martinez, Engineer, contacted the customer to advise. The customer said she had the same problem but now there was a new owner.

Mr. Martinez explained that it could be as much as 30 to 60 days before we were able to provide service since the owner was still not ready.

Mr. Martinez was able to reach the new owner on 9-13 and he agreed to place the pull string. This was done on 9-14. Job order HM20-5051H was already pending since 11-7-90 to provide cable facilities to several buildings. All buildings had been completed with the exception of this one, since the original builder had never provided the pull string for the building.

On 9-16, Mr. J. W. Warlen Engineer, contacted the customer to acknowledge the appeal. Mr. Warlen explained the above and that the pull string had subsequently been provided on 9-14 by the new owner. We would make every effort to provide the service within 30 days. The customer said that was not good enough. We agreed to try to have the service by 9-27. The customer advised that they were moving in on Monday 9-23 and needed the service by then.

> A BELL SOUTH Company FOIBIOV

The customer spoke with Mr. Roger Puerto. District Engineer. who agreed to see what could be done to provide the service sooner. Mr. Puerto called the customer back and said that by rearranging our schedule on other pending jobs, we would try to provide the service on Saturday 9-21.

A final response will follow by 9-30.

FOIBIOV

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| CASE | REFERRAL |
|------|----------|
|------|----------|

<u>9-18</u> 9-20

| 2 | PSC CASE NUMBER 68049-P SAO CASE NUMBER 63173-91 |
|--------|--|
| 3 | TAKEN BY MWTIME 4:20 LOGGED XCARD |
| 4 | FROM SM DATE 9-13 DUE BY 9-20 IBOSS FIELD DD |
| 5 | CUSTOMER'S NAME |
| r
P | COMPLAINTANT |
| 7 | ADDRESSAPT.# |
| 3- | CITYTEL # |
| 10 | CBR #AREA_SO |

// LOCATION IS:

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APPLIED FOR SERVICE 3 WEEKS AGO AND WAS PROMISED 9-1. ASKED THE COMPANY NOT TO DISCONNECT TILL THE 12TH. SB WAS OUT ON 9-12 AND SAID OWNER HAD TO RUN A CONDUIT WITH THE WIRES AND SAID IT WILL TAKE 30 TO 60 DAYS FROM WHEN THE CONDUIT IS INSTALLED. WANTS A SUPERVISOR BACK IN TOUCH TO EXPLAIN EXACTLY WHAT HAS TO BE DONE BECAUSE SHE NEEDS SERVICE ASAP.

| | | | | HDORAL |
|---------------|----------------|---------|---------------------|---------|
| REFD TO: | Dorna | TEL | # 795-3167 | p |
| FAX # | | | DATE 9-13 TIME | 4:30 |
| REDIRECT TO | | FROM | DATE | |
| TEL # | FAX | | _omdoc_dAd | |
| INTERIM DATE | DUE | | FIELD DD | <u></u> |
| CUSTOMER CONT | ACTED WITHIN 2 | 4 HOURS | IF NO, REFERRED TO: | |
| | | TEL NO | DATE | |

FOIBLOV

CASE REFERRAL

| PSC CASE NUMBER | ADDL INFO SAO | CASE NUMBER G-3173-9 | 1 |
|---|----------------------|---|---|
| TAKEN BY <u>MW</u> TEL | TTIME_4:05LOG | GEDCARD | |
| FROM_SMDATE_9- | 16DUE BY | IBOSSFIELD DD | |
| CUSTOMER'S NAME | | | |
| COMPLAINTANT | | | |
| ADDRESS | | APT.# | |
| CITY | | TEL # | |
| CBR #
COMPLAINT: | AREA | | |
| SE LAYED THE CONDU
SERVICE. HAS TO F | SE OUT OF THE OLD LC | BE 9-27 BEFORE CAN PR
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| REFD TO: Ka | the | EL# 795-3167 | |
| FAX # | | <u>P</u> date <u>9-16</u> time ⁴ | |
| | | DATE | |
| TEL # | FAX | DOCDA | |
| INTERIM DATE DUE | | FIELD DD | |
| | | TR NO. REFERRED TO: | |
| CUSTOMER CONTACTED | WITHIN 24 HOURS | | |



October 24, 1991

Memorandum to: Melinda Pace

From: Marie Forbes

Re:

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Case No. 73096-P

Our investigation reveals that since mid 1990. Southern Bell has been working with the State of Florida on a building renovation at the State Farmer's Market in Pompano Beach. The job involved the replacement of the superstructure over the loading platforms and the rebuilding of the power and telephone meter room. It affected all the tenants and their telephone service.

From the beginning Southern Bell Engineering was in contact with Mr. Max Goza, the manager of the Farmer's Market. Mr. Al Rudolph, Engineer, was the company contact and agreed with Mr. Goza on certain requirements by both parties.

These requirements were spelled out in an agreement between Southern Bell and the State. Briefly, the billing job required that the State would pay for the relocation work and that new cable could not be installed until the builder provided a completed meter room, entrance conduit, back board and approved ground. It was also agreed that Southern Bell would complete the work between 30 to 60 days after the meter room was ready.

On 5-17, Mr. Goza notified the tenants in writing that the telephone cables would be cut and that it was the tenants responsibility to arrange for reconnection through their vendor.

The cable was disconnected in May and demolition of the building was started.

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- In September, Mr. Goza notified Mr. Al Rudolph, Engineer, that the building construction was nearing completion and that Southern Bell could start work on the new cable. On pre-surveying the job it was found that the meter room was not ready and Mr. Goza was advised of the items that needed to be completed. Mr. Rudolph was in close contact with Mr. Goza for the next month while the Market's gontractor completed work on the meter room.
- 8 On about 10-1, the meter room was finally ready and Southern Bell started the cable job. Completion was delayed when it was discovered that 10 feet of the conduit had been destroyed while placing a water main. A working cable was also cut by the Market's contractor and forces were diverted from the entrance job, causing additional delay
- 14 On 10-18, Mr. Fred Starke, Engineer, contacted the customer to acknowledge the appeal. Mr. Starke advised that the cable job was nearly complete and that Southern Bell was planning to work overtime the next day to finish the job. The customer was not aware of the delays caused by the contractor.
- 19 On 10-19, the splicing was completed and Mr. Dean Barrett, Installation Foreman, worked with United Telephone, to complete the station wiring on the loading dock. By 10-21, service to all bays was available. Mr. Rudolph and Mr. Starke, Engineering, met with Mr. Goza, Farmers Market and Mr. Nickell of United Telephone to be sure the job was acceptable. Both were satisfied with the work.
- 25 On 10-22, Mr. Starke contacted to be sure the service was working properly and the customer was satisfied.

FOIBIOV

| | | | 10-23 |
|-----|---|---|------------|
| | | | کته-د |
| • t | CASE REFERRAL | | |
| 2 | PSC CASE NUMBER 73096-P SAO CASE N | UMBER <u>93455-51</u> | |
| 3 | TAKEN BY DB TEL T TIME 10:25AMLOGGED X | CARD | |
| 4 | FROM MP DATE 10-18 DUE BY 10-25 IBOS | sFIELD DD_10-23 | |
| 5 | CUSTOMER'S NAME | | |
| 6 | COMPLAINTANT | | |
| 7 | ADDRESS | APT.# | |
| 8 | CITYTEL # | | |
| 9,0 | CBR #AREA_SE | | |
| | 12255 W. ATLANTIC BLVD.
POMPANO BEACH
LOCATED AT MRRET
STATE FARMERS. THEY WERE HAVING CONSTRUCTIO
THE MARKET AND THE SERVICE HAD TO BE DISCONN
THE ROOF HAS NOW BEEN FINISH®FOR ABOUT 4 WEE
HAS NOT RECONNECTED SERVICE. SO. BELL JUST
IT. OTHER MERCHANTS MIGHT CALL THE PSC BECK
THE SAME PROBLEM. | ECTED DUE TO THIS.
KS BUT SO. BELL STILL
SAYS IS WORKING ON | |
| | REFD TO: Miko TEL# | M
1786 - 5990 | AT
Cura |
| | FAX #OM_CBSDAT | | |
| | REDIRECT TOFROM | | |
| | TEL # FAXOM | | |
| | INTERIM DATE DUE FIE | | |
| | CUSTOMER CONTACTED WITHIN 24 HOURSIF NO | , REFERRED TO: | |
| | TEL NO | DATE | |
| | | VERIFIED OCT 2 5 1991 | |
| | | 067 2 5 1991 | |



0000121

January 7, 1991

MEMORANDUM TO: Shirley Stokes

FROM: Pat Shields

RE:

CASE NO. 37318 - P

Our investigation reveals that the customer applied for service on November 13, 1990.

It was determined that the serving area for this address is restricted for service as the owner of the property will not provide Southern Bell with easements to place cable in his recreational vehicle trailer park. The owner has been advised to inform the tenants that are not in the lots accessible to existing cable, that they may not have telephone service until the easements are provided to Southern Bell to place cable facilities. The order was not assigned a due date, but placed in a hold file for facilities.

On November 20, it was determined that the customer had provided an incorrect lot number and the order was updated to add the correct lot number.

On November 23, the order was referred to the engineering office and answered to "use existing cable pair 397, area is not valid for a cable cut area".

On November 29, the engineer talked to the customer and advised him of the problem providing the service.

On December 12, our engineer visited the customer to check on a report that the customer had removed the station protector and drop wire from an adjacent vacant lot and placed in on his lot. The visit indicated that the protector and wire had not been previously installed to his lot. The customer agreed to bury the drop wire that had been pulled up.

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On December 14. the customer advised our engineer that the wire had been buried. The customer was advised that the order would be routed for completion as soon as possible.

On December 31, the customer was informed that we would make every effort to have the service connected as soon as possible.

On receipt of the appeal on January 3, 1991, Mr. R. H. Scott, Facility Engineer, called the trailer park manager and left word for the customer to call. Mr. Scott asked the manager to inform the customer that the order was scheduled for the week of January 7.

On January 8, the service was provided. Mr. Scott called the customer and acknowledged the receipt of the appeal. He apologized for any inconvenience and verified the service was working.

The customer is satisfied.

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| | | | P-2984-90 1/47 |
|---|---------------------|----------|---|
| | <u>M</u> W | X | |
| | TAKEN BY: | (TEL.) | (MAIL) (TIME) (LOGGED) (CARD) (FROM) (DATE) (DUE BY) |
| | IBOSS | | CUSTOMER'S NAME: |
| ² Southern Be | | | ADDRESS: APT. : |
| - | | | CITY : TEL. # : |
| PSC CASE # 3 | 1318-4 | | REFERRED TO : CBR. # : NONE AREA : SO |
| SERVICE MATTERS | RES. BUS. | PUBLIC | Customer's complaint: |
| RES. SERV. CENTER
BUS. SERV. CENTER
PUB. SERV. CENTER
HELD ORDERS/ENGR.
BILLING
DEPOSITS
TREATMENT ACTIVITY
INSTALLATION | | | SPOKE WITH RON SCOTT. MAILED CHECK AND APPLICATION FOR SERV. CONNECTION
10-31. SB PROMISED SERV. CONNECTION MORE THAN 7 TIMES.
STILL NOT CONNECTED. |
| MISSED APPT. INS.
MAINTENANCE
MISSED APPT. MNT.
CONSTRUCTION
SWITCHED SERVICES
OPERATOR SVC. | | | SHAK D |
| COMPTROLLERS
ANNOYANCE CALLS | <u></u> | | <u> </u> |
| DIRECTORY
ADVANCE SYSTEMS
MARKETING
DIAL-IT-SVC. | | | |
| OTHER
COMPL. LETTERS | | | |
| DLU
DAP | REP'S. INITIAI | S & DEPT | 12/31-340- NO anouver
1-2- Poul & Control Control Control
1-4-Ron Scott- all have 1-7 By
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| 1 | | | |
| INTERIM REPORT SENT | F0+ | RINV | CLOSED DATE |



December 20, 1991

MEMORANDUM TO: Paula Isler

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FROM: Pat Shields

RE:

CASE NO. 75429 - P

This is in final reference to an interim report dated 12-13-91.

On 12-19, the service was established. Mr. Lonsdale met with the customer and verified they are satisfied.

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November 15, 1991

MEMORANDUM TO: Paula Isler

FROM: Pat Godsil

RE:

CASE NO. 75429-P

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a conservation of the

Our investigation reveals that on September 18 our Building Industry Consultants Engineer advised the customer's landlord, of the need to provide conduit for the customer's telephone service.

On October 25 the customer applied for service and requested a due date of November 4. We advised the customer that there would be a delay because the conduit had not been provided by the landlord.

On October 28 the order was referred to Engineering. Engineering advised a job order had been issued to provide facilities.

On October 31 the Engineer spoke with the customer and obtained approval to split the order in an attempt to provide one line via a line and station transfer in advance of the job order completion. The Engineer advised the customer that there was a possibility this line and station transfer might not work, however we would try.

That same day the Engineer advised the customer that the unit did not have electrical service for Telco grounding as specified by the National Electrical Safety Code. He also advised that the pending Telco job would be modified to eliminate the FP&L pole replacements/transfers in an attempt to expedite service.

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A BEEL SOUTH Company

Page 2

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A subsequent field visit revealed that the property owner had erected a mast to attach the Telco cable which did not conform to specifications. The customer was advised.

On November 4 we advised the customer that an installer had been dispatched but was unable to gain access. The customer was to notify the business office of access information.

On November 7 we received a call from the property owner, J. regarding conduit to the customer location. An appointment was set for November 8 to resolve.

On November 8 C. Lonsdale, Engineer, met with at the site and agreed upon the conduit requirements. will contact Mr. Lonsdale to inspect once the conduit is installed. It was also determined that there was still no power meter for the customer's unit at this time.

That same morning Mr. Lonsdale contacted the and acknowledged the appeal. Lonsdale advised him of the current status of the order and further advised service would be provided within thirty working days of the conduit being provided. was not aware that his employee, , had filed the PSC complaint.

A further response will be provided by December 4.

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November 29, 1991

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Memorandum to: Paula Isler

From: Marie Forbes

Re:

Case No. 75429-P

This is with further reference to our interim reply of 11-16.

Image: 10 On 11-13, Mr. Lonsdale received a call from to advise that the conduit was being installed differently than agreed upon. Mr. Lonsdale visited the location to inspect the installation and when he returned to the office he revised drawing for job order HE810194N for the third time due to the builders changes.

On 11-27, at 7:30 AM, Mr. Lonsdale was advised by Mr. G. Dillman. supervisor, that the splicing was in progress, anchors had been placed and cable placement is to be done on 12-2. The current estimated completion date of 12-6.

A final response will follow by 12-18.

FOIBIOV



December 13, 1991

MEMORANDUM TO: Paula Isler

FROM: Pat Godsil

RE:

CASE NO. 75429-P

This is in further response to our interim dated November 29.

On December 11 Mr. Lonsdale was advised by Construction that the cable had been placed and that the new terminals were also placed and spliced. He was further advised that the pairs will be energized and the cable throw complete by December 12. At this time the estimated service date is December 16. Mr. Lonsdale advised Mr. Williams of the above.

A further response will be provided by December 27.

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A BELL SOUTH Company

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| CASE | REFERRAL |
|------|----------|
|------|----------|

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| 2 | psc case number $75429-P$ sao case number $6 - 3680 - 9/$ |
|---------|---|
| 3 | TAKEN BY MW TEL T TIME 4:10 LOGGED X CARD |
| 4 | FROM PI DATE 11-7 DUE BY 11-14 IBOSS FIELD DD |
| 5 | CUSTOMER'S NAME |
| 6 | COMPLAINTANT |
| 7 | ADDRESSAPT.# |
| Г | CITYTEL # |
| 9
10 | CBR #AREA SE
COMPLAINT: |

// OR AT 684-4787 OR SB CAME OUT TODAY TO CONNECT SERV. BUT COULD NOT BECAUSE THERE WAS NO CABLE AND COULD NOT GIVE A DATE AS OF WHEN SERVICE WOULD BE CONNECTED.

| REFD TO: | rair | TEL# | 407-83 | 7-6355 |
|--------------------|-------------|--------|---------------|--------|
| FAX # | | | | |
| REDIRECT TO | F | ROM | DA1 | 'E |
| TEL # | FAX | | _0MDOC_f | BC |
| INTERIM DATE DUE | | | _FIELD DD | |
| CUSTOMER CONTACTED | WITHIN 24 H | IOURSI | F NO, REFERRE | ED TO: |
| | | EL NO | D7 | ATE |

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11-12 11-14

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July 1, 1991

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2 MEMORANDUM TO: Mike Dymek

FROM: Pat Godsil

RE:

CASE NO. 56937-P

Our investigation reveals that on April 12 the customer applied for a transfer of service, however he advised he wanted the order held since he wasn't ready to give us a due date. He advised he would call us to release the order. On May 28 the customer advised us to release the order with a due date of June 3.

The building the customer was moving into was not ready on June 3. The conduit had not been placed by the developer until June 5. Southern Bell Engineers advised the developer on two occasions, February 20, 1990, and on June 3, 1991, that Southern Bell required 60 days from the date the conduit was placed, to provide service. (Please see case number 56925-P, Quanton Development, for more details.)

On June 10 the customer spoke with C. J. Morales, Engineer. The customer was extremely irate and demanded to know why service had not been provided. The customer stated when he applied for service in April he was promised service within seven days of moving into his building. Mr. Morales found that when the customer applied for service he failed to inform us that the building he was moving into was new with no facilities. Mr. Morales also found that the address provided by the customer was not correct. This misinformation contributed to the incorrect quote of the June 3 due date.

FOIBIOV

Page 2

Mr. Morales and Steve Sauer, Engineer, advised the customer that the conduit for the building had not been placed until June 5 and that we were trying to expedite the service to the building but we could not commit to anything less than 60 days from the June 5 date. The customer called the Engineers several times after that date and he was advised everything was being done to expedite the job.

On June 20, Roger Puerto, District Engineer, spoke with the customer and acknowledged the appeal. He apologized for the impression the customer felt Mr. Sauer was less than caring. He explained that Mr. Sauer was simply providing the facts and was sorry he was not able to satisfy the customer's need for immediate service. Mr. Puerto advised the customer that our Construction people will be on the premise the next day and the work would be completed no later than June 24 with service provided by June 25.

On June 21 the builder finally provided the building support structures and our Construction crew completed their work. On June 24 the customer called questioning why he had not yet received service. Mr. Morales reminded the customer that Mr. Puerto advised service would be provided by June 25.

Service was provided on June 24, ahead of schedule. Mr. Morales contacted the customer. The customer advised four of his five lines were working. He was advised the fifth line would be working by June 25.

On June 25 Mr. Morales spoke with the customer. The customer advised all five lines were working and he was very satisfied.

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CASE REFERRAL

| 2 | PSC CASE NUMBER 5693 | 7-P SAO CASE NUM | SAO CASE NUMBER G-2412-91 | | | |
|--------|----------------------|-------------------|---------------------------|--|--|--|
| 3 | TAKEN BYMWTELT | LOGGEDX | CARD | | | |
| t | FROMMD DATES-20 | DUE BY 6-27 IBOSS | FIELD DD | | | |
|) | CUSTOMER'S NAME | | | | | |
| | COMPLAINTANT | | <u> </u> | | | |
| 7 | ADDRESS | | APT.# | | | |
| 5 | CITY MIAMI | TEL # | | | | |
| 7
0 | CBR #
COMPLAINT: | AREASO | - | | | |

// APPLIED FOR SERV AT HIS NEW ADDRESS /2 HE WAS PROMISED IT WOULD TAKE 5 DAYS. HE CALLED BACK 4 DAYS LATER TO VERIFY & WAS TOLD NO PROBLEM. STILL WO SERV. SB SAID IT WILL BE ANOTHER 2 MOS WHICH IS CRIPPLING HIS BUS. HE SPOKE WITH STEVE SOUR AT SB WHO WAS VERY UNCARING.

| | | | | | 0 |
|------------------|---------------|--------|--------|--------------|--------------------|
| | | | | | * ² O.P |
| | | | | | T' a P |
| | | | | | 13 |
| REFD TO: | Katter | | | 15-3167 | ۸ |
| FAX # | | MM | | 6-20 TIME | |
| REDIRECT TO | | FROM | | DATE | •
 |
| TEL # | FAX | | OM | DOCDAD | |
| INTERIM DATE DU | -
E | | Field | מס כ | |
| CUSTOMER CONTACT | TED WITHIN 24 | HOURS_ | IF NO, | REFERRED TO: | |
| | | TEL NO | | DATE | |

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July 10, 1991

MEMORANDUM TO: Melinda Pace

FROM: Pat Godsil

RE:

CASE NO. 58270-P

Our investigation reveals that our Building Industry Consultant group informed on December 12, 1990, that all support structures would need to be in place 60 days prior to the expected service date of telephone service.

On April 1 a job order was issued by our engineer to provide new entrance facilities to this address. Our engineer followed-up and found the builder did not provide all support structures until the first week of June, 1991.

On June 24 Carlos Morales, Engineer, reminded that Southern Bell needed 60 days from the date the support structures were furnished to provide service, however, he advised he would try to expedite the job and complete it by June 28. Unfortunately, the heavy construction work load caused the job to be moved to the week of July 1.

On July 2 Bill Perez, Engineer, contacted and acknowledged the appeal. He informed him the job would be completed by July 5.

The job was completed on July 4. Mr. Perez followed-up with on July 5 and confirmed that the job had been completed the previous day.

28 As information, is the owner/developer of this building. As of this date, there are no pending orders for service for tenants or customers of this building.

> A BIELL SOUTH Company FOIBIOV

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CASE REFERRAL

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| 2 | PSC CASE NUMBER 58270-P SAO CASE NUMBER G2540-91 |
|----|--|
| 3 | TAKEN BY DB TEL T TIME 9:14AM LOGGED XCARD |
| 4 | FROM MG DATE 07-02 DUE BY 07-10 IBOSS FIELD DD |
| 5 | CUSTOMER'S NAME |
| 6 | COMPLAINTANT |
| 7 | ADDRESSAPT.# |
| 8 | CITYTEL # |
| 90 | CBR #AREA_SO
COMPLAINT: |

SPOKE WITH CARLOS MORALES IN ENGINEERING. CALLED SO. BELL ON 5/13 TO ADVISE THAT HIS WAREHOUSE OFFICE COMPLEX WOULD BE COMPLETED IN TWO WEEKS AND HE WOULD NEED SERVICE TO THE ENTIRE BUILDING. COMPLEX WAS COMPLETED ON 6/7 AND HE STILL HAS NO SERVICE. EVERY TIME HE CALLS HE IS TOLD THERE WAS A SCHEDULING MIX UP AND HE WOULD HAVE SERVICE BY THE FOLLOWING WEEK.

| | | + Down | 2 |
|-----------------------|---------------------------------------|-----------------------|---|
| REFD TO: Kathy | TEL# | <u>795-3167</u> | |
| FAX # | OMRP | DATE 7-2 TIME 9:45 | |
| REDIRECT TO | FROM | DATE | |
| TEL # | FAX | _omdoc_dad | |
| INTERIM DATE DUE | · · · · · · · · · · · · · · · · · · · | FIELD DD | |
| CUSTOMER CONTACTED WI | THIN 24 HOURS | IF NO, REFERRED TO: | |
| | TEL NO | DATE | |
| 7-2/10:15 Bill P. | ereg req ext | till 7-9-roon. adv or | K |

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FOIBLOV



January 31. 1991

MEMORANDUM TO: Shirley Stokes

FROM: Pat Shields

RE:

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CASE NO. 37450 - P

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This is in final reference to an interim report dated January 23. 1991.

The service order was released and assigned on January 24. An installer was dispatched that day and found the customer's vendor. AT&T, in violation of attaching its inside cable facilities to Southern Bell Telephone Company equipment. The vendor was notified by the customer to correct the problem.

The installer was re-dispatched on January 25, and completed the work and provided the customer with the service. Mr. Richardson called the customer and advised that the service was working at the location. The customer stated he was pleased and thanked Mr. Richardson for the effort and help in providing the service.

> A BIELL SOUTH Company FOBBOV



January 23. 1991

MEMORANDUM TO: Shirley Stokes

FROM: Pat Shields

RE:

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CASE NO. 37450 - P

This is in further response to an interim report dated January 9. 1991.

The January 21, estimated completion date had been based on clearing defective pairs. However, after a field survey was made, it was discovered the cable deterioration for the cable which serves this customer was caused by gunshot bullets and ultraviolet exposure. It was determined that the cable could not be repaired and an engineering recommendation was made to replace 610 feet of defective aerial cable.

Authorization HE811807T was issued and approved on January 16. to provide the service by January 31.

On January 22, Mr. Richards advised the customer of the new service date.

A further report will be provided by February 13.

A BELL SOUTH Company

FOIBLOV



January 9, 1991

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MEMORANDUM TO: Shirley Stokes

FROM: Pat Shields

RE :

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CASE NO. 37450 - P

Our investigation reveals that the customer applied for service for ten lines on November 19, 1990, with a desired due date of December 24, 1990.

The customer changed the due date to December 31.

The order could not be worked until January 2, due to the late placement of conduit, pull string and ground rod by the customer. An installer was dispatched on January 2, 1991, and found all assigned and vacant pairs in the cable defective except two pairs. The service order was split to provide the customer with two lines on the existing buried drops that were placed to the existing house, prior to being converted to a business account.

An order was issued for the eight remaining lines. The order was placed in a hold file for no facilities. A job order was issued to provide the facilities and the estimated completion date of January 21, was assigned.

On January 2, and January 3, the customer was advised of the facility problem and of the estimated completion date by the engineering office.

It was also determined on January 2, that the pull string in the conduit was not provided as requested.

On January 4, the customer called the business office and requested call forwarding be placed on the service. Three Way Calling and Call Waiting were added to the two existing lines working at the customer's premise.

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On January 3. Mr. J. Lopez, Engineer, called the customer and soknowledged the receipt of the appeal. He apologized for any inconvenience and advised the customer that the ECD was still January 21.

A further report will be provided by January 28.

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| | P-16-91 | | | | | | | | |
|--|---------------------------------------|-------------|--|-------------|---------------------------------------|-------------|------------|-------------|--|
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| | NE | | | 9:20 | | <u></u> | 22 | 3 | |
| | TAKEN BY: | (TEL.) | (MAIL) | (TIME) | (LOGGED) | (CARD) | (FROM) | (DATE) | (DUE BY) |
| | IBOSS | | CUSTOMER'S | NAME: | | | ······ | · | |
| $\frac{3}{7}$ Southern Be | I | | ADDRESS: | | | | | APT. : | |
| | | | | | | | | | |
| 9 PSC CASE # | 37450-P | | REFERRED TO |): | CBR. | # :SAME | <u> </u> | REA : | <u>}</u> |
| SERVICE MATTERS | RES. BUS | PUBLIC | Customer's co | omplaint: | | | | | |
| RES. SERV. CENTER | <u> </u> | | | <u> </u> | | | <u></u> | | |
| BUS. SERV. CENTER
PUB. SERV. CENTER | <u> </u> | | | | | | | | |
| HELD ORDERS/ENGR. | <u> </u> | | SPOK | E WITH CARO | L MCKENZIE AI | SO. BELL. | REQUESTED | D T OF | |
| BILLING
DEPOSITS | | | | | E MONTH AGO A | | | | |
| TREATMENT ACTIVITY | <u> </u> | | TWO | LINES. WAN | TS ALL LINES | CONNECTED A | AND CF PUT | ON THE LINE | <u> </u> |
| INSTALLATION | | •• <u></u> | | | | | | | |
| MISSED APPT. INS. | | | | | · · · · · · · · · · · · · · · · · · · | | | | <u></u> |
| MAINTENANCE | | | | | | | • | | |
| MISSED APPT, MNT.
CONSTRUCTION | | | | | | · | | - | |
| SWITCHED SERVICES | | | | | ··· | | | | |
| OPERATOR SVC. | | | | <u> </u> | | | | | |
| COMPTROLLERS | | | | | | | | | |
| ANNOYANCE CALLS
DIRECTORY | | | | | oP. | | • | | |
| ADVANCE SYSTEMS | <u> </u> | | 13-11 | - yhor | | | | ······ | |
| MARKETING | · | | ah al | <u></u> | ta | | | | |
| DIAL-IT-SVC.
OTHER | | | | | 19 | - <u></u> | | <u></u> | |
| COMPL. LETTERS | _ | | Pio | sect t | parter 1 | | | | |
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| COMPL. LETTERS PSD | REP'S. INITIZ | US & DEPT. | | 4 | 07-0 | ~ ~ ~ | | | |
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| INTERIM REPORT SENT . | F U- | I B I O V = | and and a second se | -0000+ | 39 | CLOSED D | | | ************************************** |



September 13, 1991

MEMORANDUM TO: Shirley Stokes

FROM: Pat Godsil

RE:

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1789-102

CASE NO. 67092-P

Our investigation reveals that on May 20 Rey Llano, Engineer spoke with to discuss the required support structures for the building under construction at the above address. He confirmed the information in a letter sent May 20 and also requested sets of the plans.

On May 24

representative,

, met with Mr. Llano at the site. They agreed as to the required support structures. advised that the plans would be forthcoming.

On June 12 Mr. Llano received the plans. On June 17 sketches and a letter were sent to and detailing the required customer provided support structures. The letter also advised that the support structures must be in 60 days prior to the expected service date.

On August 27 Mr. Llano sent another letter to advising that the support structures were not yet in. The letter again reminded him that the structures must be in place and Southern Bell notified at least 60 days prior to the expected service date.

27 On September 3 contacted Mr. Llano and confirmed 28 that he had received the letter. On September 6 29 contacted Mr. Llano again with his general contractor on the 30 line. He claimed no one ever told him of the required support 31 structures and demanded service by September 29.

FOIBLOV

A BELL SOUTH Company

Page 2

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NATPH 1000012 345

The afternoon of September 6 Mr. Llano visited the premise. He found that the support structures were still not in place and the building was still under construction. He also found that no orders for service had been placed with Southern Bell at these locations.

On September 6 Orlando Soto, Manager, attempted to contact He was advised by that he was not in. Mr. Soto acknowledged the appeal with . He assured her we would do everything possible to provide timely service, however, support structures must first be placed per our previously mentioned letters.

Mr. Soto also contacted the general contractor and spoke with . He explained the requirements and faxed a copy of the sketches and letter.

Copies of the letters mentioned are attached for your convenience.

Attachments



Floarn 225 7787 West Pingler Street Mierni, Floride 23144 (308) 265-7770

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May 20, 1991

RE:

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Dear Sir:

We are informed that the above captioned project is planned for development in the near future.

Southern Bell's Building Industry Consulting Service stands at your disposal to assist you in the design of the necessary supporting structures to allow the provision of network telephone services throughout this project. This design will involve service entrance conduits, distribution conduits or raceways, distribution terminal locations or space and other details in order that this may be incorporated into your construction drawings.

Because of the complexities involved in providing telephone service to many new developments throughout our area, we request the earliest possible design meeting to determine the telephone service to be provided by Southern Bell. Please note that the needed supporting structure is to be furnished by the developer in reasonable time to meet service requirements.

Please take advantage of this service which we offer at no cost to you by contacting me at the telephone number listed above. If architectural site plans and/or electrical plans are now available, please forward two copies of each to our office.

In order to avoid service delays, your timely coordination is essential so that we " may commence our planning, engineering and construction activities to provide telephone service for this project.

Yours truly,

043

Rey Clano Building Industry Consultant



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A 227 I ON ITLI PARAMAN.



Room 225 7757 West Flagler Street Miami, Florida 33144 (305) 263-7770

ŧ.

June 17; 1991

2325 67

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RE:

Dear Sir:

This is to confirm our agreements concerning customer provided support structures required to accommodate Southern Bell telephone facilities to provide network services to the demarcation point for the subject project. The attached specification, 590-91-0603, reflects only the requirements of Southern Bell. However, there may be other vendor telecommunications requirements such as conduit, sleeves and equipment space that you may need to consider in your plans. You should negotiate any additional requirements with your vendor(s).

If elevator telephone service is required to obtain a Certificate of Occupancy, your construction schedule should allow sufficient time for Southern Bell to install the serving terminal. Please call your local telephone company Business Office a minimum of one week in advance of the desired service date.

It is necessary that the agreed upon support structures be in place and Southern Bell be notified at least 60 days prior to the expected service date presently estimated to be August 30, 1991. The attached specifications reflects our agreements. If changes are required, prior to building completion, please inform us as soon as possible. Southern Bell recognizes that design changes are sometimes necessary and we will do our best to accommodate your needs. Please understand, though, that such changes may result in delayed service, and special charges may be applied in accordance with the general provisions of the tariff to recover any excessive cost incurred by Southern Bell.

If additional information is required, or if changes occur, please do not hesitate to contact me.

Yours truly,

Rey Llano Building Industry Consultant

RL/mr Attachment: 590-91-0603

36 cc:

Mr. Chuck Morales, Southern Bell



CASE REFERRAL

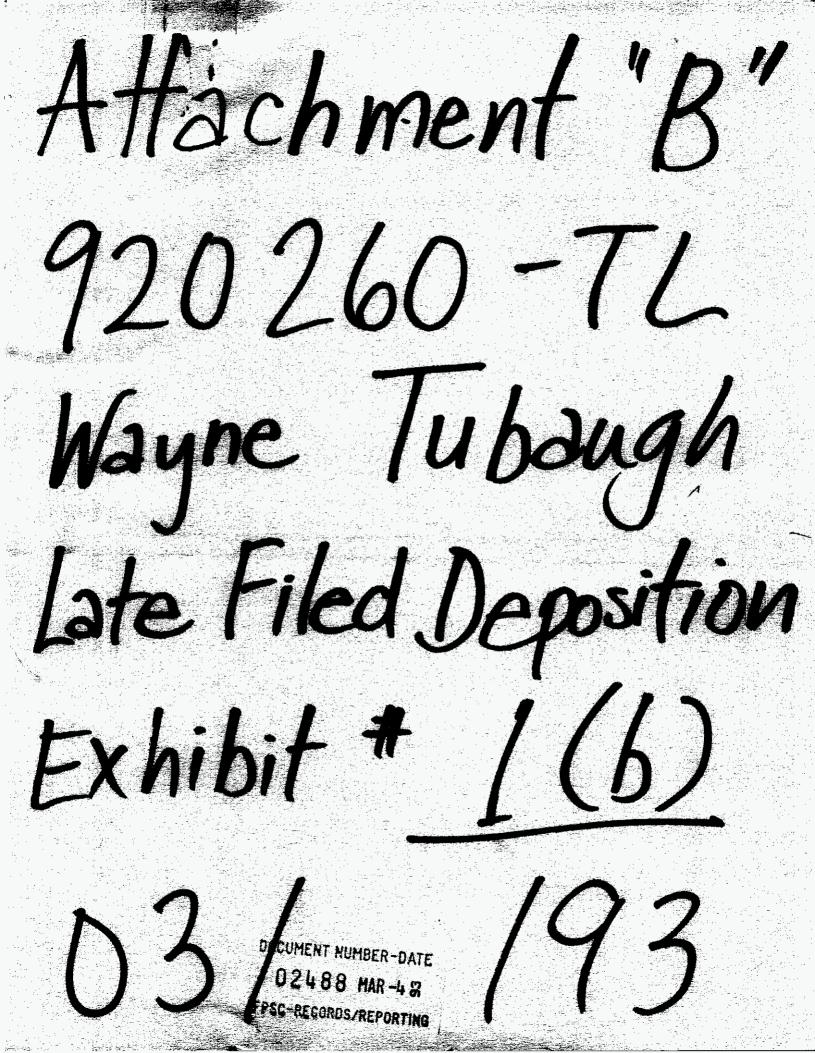
-11

3

| २ | PSC CASE NUMBER <u>67092-P</u> SAO CASE NUMBER <u>$6-3/B-9/$</u> |
|----|---|
| 3 | TAKEN BY MW TEL T TIME 12:05 LOGGED X CARD |
| 4 | FROM <u>SS</u> DATE <u>9-6</u> DUE BY <u>9-13</u> IBOSS FIELD DD |
| 5 | CUSTOMER'S NAME |
| 4 | COMPLAINTANT |
| 7 | ADDRESSAPT.# |
| 8 | CITYTEL # |
| 90 | CBR #AREA_SOCOMPLAINT: |
| N | |

SB ADVISED IT WILL TAKE TWO MOS TO GET SERVICE AT THE ABOVE LOCATIONS. HE NEEDS TO HAVE SERVICE BY 9-29. SPOKE WITH MR. RAY. LLANO.

| | | | HDONS |
|---|----------------|-----------------------------------|-------|
| REFD TO: Mari | | #795-3/67 | |
| FAX # | OM_ <u>RRP</u> | | 2:35 |
| REDIRECT TO per Ster | e SaverFROM | DATE | |
| TEL # | FAX | $\frac{DATE 9-6 TIME 1}{DATE}$ | |
| INTERIM DATE DUE | | FIELD DD | |
| CUSTOMER CONTACTED WI | THIN 24 HOURS | IF NO, REFERRED TO: | |
| ••••••• <u>•</u> ••• | TEL NO | DATE | _ |
| | | | |
| | VER | IFIED SEP 1 8 1991 | |
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DOCUMENT NUMBER-DATE

ABELL SOUTH COMPANY 02488 MAR-48 FOIBIOY FPSC-RECORDS ARD ORTING



July 2, 1992

MEMORANDUM TO: Shirley Stokes

FROM: Pat Shields

3 FRO 4 RE:

8 CASE NO. 22728-P

Our investigation reveals that since December 1991, when moved the construction trailer to this construction site, 1/ 7 trouble reports have been placed regarding this telephone number. 1/2 However, Mr. the construction foreman for was advised that a new cable would have to be placed to 1/4 replace the old one. This cable was damaged on the construction 1/5 site by unknown contractors.

16 was to advise our Southern Bell engineer to whom the 17 bill was to be sent for the cable replacement. Because 18 has not notified us, the cable has not been replaced.

On 6-24-92, at 11;34 A.M. a trouble report was received on "noise on the line". A commitment of 6-24, at 4:00 P.M. was given and the line tested as a swinging ground. The commitment was missed on 6-24, due to the unworkable weather conditions.

On 6-25, a technician was dispatched and the trouble was isolated to the temporary cable.

On 6-26, Mr. A. Moir, Assistant Manager, called the customer and acknowledged the receipt of the appeal and apologized for any inconvenience.

On 6-27, a facility technician was dispatched and the trouble was cleared in 3 different spots on the temporary cable and the underground feeder pair was changed due to a light battery condition. Repairs were completed on 6-29, and the service was restore. This outage was related to the construction damaged cable.

A BELL SOUTH Company

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On 6-29, Mr. J. Montes, Engineer, reminded that
 Southern Bell was waiting for the notification as to whom to bill
 before the cable replacement could be done. said he
 had forgotten about.

The trailer has since been moved and is now fed by aerial drop wire, thus eliminating the need to replace the cable.

A local service adjustment for 5 days is being given in the amount of \$8.00.

| | 7/6 |
|----|---|
| | CASE REFERRAL |
| 2 | PSC CASE NUMBER 22728-P SAO CASE NUMBER 1/2017-92 |
| 3 | TAKEN BY DB TEL T TIME 10:40AMOGGED X CARD |
| 4 | FROM SS DATE 6-26 DUE BY 7-6 IBOSS FIELD DD 47// |
| 5 | CUSTOMER'S NAME |
| 4 | COMPLAINTANT |
| 7 | ADDRESSAPT# |
| 8- | CITYTEL# |
| 9 | CBR#AREASO |
| 1D | COMPLAINT: |

WILL ONLY BE AT CBR# FOR THE NEXT TWO HOURS. SERVICES OF AND ON SINCE DECEMBER. OD NOW.

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| - | 1 | $cls \underline{\mathcal{M}}$ |
|------------------|---------------------------------------|-------------------------------|
| REFERRED TO | harm- | TEL # 628-91. |
| FAX # | OM | DL DATE 6/86 TIME 10- |
| CASE PASSED PER_ | · · · · · · · · · · · · · · · · · · · | то |
| DATE | TIME | NEW OM |
| CASE PASSED PER | | тото |
| DATE | TIME | NEW OM |



August 21, 1992

2 MEMORANDUM TO: Stella Maloy

3 FROM: Pat Godsil

;

CASE NO. 28940-P

7 This is in final response to our interim dated 8-20-92.

10 On 8-17-92 contacted Mr. Vacas to advise the grounding job had been completed. Mr. Vacas advised that since 12 the cable had already been received, our construction crew would 13 be on the job the first thing the following morning to complete 14 the work.

15On 8-18-92 the crew was dispatched to work the job. They16advised Mr. Vacas the job would be completed and ready for17service by 8-19. Mr. Vacas met with18this.

19 On 8-19-92 the work was completed and service provided.

20On 8-20-92 Mr. Vacas contactedand confirmed that all21was OK.advised that she had received excellentservice and was treated very professionally by all Southern Bellpersonnel she had dealt with. She also advised she would callthe PSC and remove the complaint because she had nothing but thebest to say about the type of service she received.

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A BELL SOUTH Company

FOIBIOV



August 20, 1992

2 MEMORANDUM TO: Stella Maloy

3 FROM: Pat Godsil

RE:

والمتقاصية العرابي عمرانا بالصيبانة

4567

& CASE NO. 28940-P

9 Our investigation reveals that the customer's new location is a new building which was constructed adjacent to an existing remodeled structure. The owner's intention was to feed the new building from the building terminal located in the adjacent existing structure. NOTE: Southern Bell's Building Industry Consulting Service group was never notified by the developer/owner of the construction of the new building.

16 On 6-12-92 the customer, applied for 17 service with a desired due date of 8-15-92. The same day the 18 order was referred to Engineering for facilities.

On 6-15-92, in order to give the customer immediate service,
 Ramiro Vacas, Engineer, advised to wire "out of limits" since
 there were no more available pairs in the terminal feeding that building.

23 Mr. Vacas also found other orders that had been placed 24 requesting a total of 15 aerial pairs for the same location. 25 Mr. Vacas contacted our Building Industry Consulting Engineer, 24 Pedro Torres, to discuss the growth at this location and the 27 need for another terminal.

28 Mr. Vacas also contacted the building owner and arranged to meet on 6-25 to discuss the support structures required.

A BELL SOUTH Company



Page 2

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On 6-25-92 Mr. Vacas and Mr. Torres met with at the new location. Mr. Vacas and Mr. Torres found that the two structures shared a common wall and was being fed from a 25 pair terminal located in the back of the remodeled structure. At this time was advised that a new entrance cable and terminal was required for the new building. Mr. Torres asked to provide him with a copy of the building floor plans so that he could start working in the Southern Bell Specification Package.

On 6-29-92 Mr. Torres went back to the premise and picked up the plans. He went over the plans with and explained the support structure requirements.

On 6-30-92 Mr. Torres mailed a letter confirming the
 requirements discussed on 6-29. The letter also stated that
 when the support structures are in place, the Building Industry
 Consultant needs to be notified and that this was necessary at
 least 30 days prior to the desired due date.

19On 7-10-92 Mr. Torres went to the premise and found that20although the support structures were in place, the grounding21electrode system was not.22his electrician

3 On 7-17-92 Mr. Torres went to the premise. He found that the 24 grounding job was not complete.

25 On 7-27-92 Mr. Torres went to the premise. He found again that 26 the grounding job was not complete.

27On 7-28-92 Mr. Torres calledoffice and spoke with28the electrician.advised the grounding was not29ready because he had not been able to find the bonding clamp30necessary to complete the job.also advised he would call31when the job was complete.

On 7-30-92 the entrance cable job was forwarded to our construction group with a completion date of 8-15-92.

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Page 3

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18

On 8-11-92 Tony Rallo, Construction Supervisor, visited the premise. He spoke with father of owner of Mr. Rallo explained that the cable had been ordered and that as soon as it was received, his crew could complete the job. Mr. Rollo advised this would probably be the following week.

On 8-12-92 two additional orders were placed for service at this location. One had a desired due date of 8-13 and the other a desired due date of 8-21.

On 8-12-92 Julie Quick, Southern Bell Marketing, contacted Mr. Vacas for status on the order. Mr. Vacas advised when the cable was received, Construction would start working on it.

Ms. Quick expressed concern about the customer, being very upset about not having service yet. Mr. Vacas advised Ms. Quick that he would call explain the delay.

That same day Mr. Vacas attempted to contact but she was not available. He was able to speak with her father who clearly understood the situation. The father advised he would pass the information to his daughter. The father also advised they were planning to move to the new location by 8-19. Mr. Vacas advised he would do everything possible to provide them with service by then and that he would keep them informed of the progress.

On 8-13-92 Mr. Vacas contacted Mr. Torres who advised that as of this date, the customer's electrician has not informed him of the grounding job completion.

A further response will be provided by 8-31-92.

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| | CASE R | EFERRAL | |
|------------------|-------------|-----------------|----------|
| | | | |
| PSC CASE NUMBER | 28940-P | SAO CASE NUMBER | G3343-92 |
| TAKEN BY AAI TEL | T_TIME_11:4 | OAMOGGED X CAR | /
ខា |
| FROM SM DATE 8 | -12DUE BY | | TIELD DD |
| CUSTOMER'S NAME | | | |
| COMPLAINTANT | | | |
| ADDRESS | | APT# | · |
| CITY | | TEL# | |
| CBR# | AREA | SO | |
| COMPLAINT: | | | |

11/2

-

CUSTOMER IS MOVING TO A NEW LOCATION AT

KEEPING SAME #. SHE APPLIED FOR T OF SVC TO BE INSTALLED AT NEW LOCATIN ON 8-12. S. BELL WAS AT LOCATION ALL LAST WEEK AND AT 5:00PM ON 8-11 TOLD CSUTEOMER NOT ENOUGH CABLE-WOULD BE BACK NEXT WEEK. NEEDS SERVICE NOW AND IS STILL GOING TO MOVE.

| | | | DOC DAD |
|------------------|---------|-------------------|----------------------|
| | | | cls_HDO |
| REFERRED TO | Kathy | ; | _TEL # 795-3167 |
| FAX # | | _OM_ <u>RRP</u> _ | DATE 8-12 TIME 11:50 |
| CASE PASSED PER_ | | | _то |
| DATE | TIME | · | _NEW OM |
| CASE PASSED PER_ | <u></u> | | _TO |
| DATE | TIME_ | | NEW OM |

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12-17

| | CASE REFERRAL |
|-------|---|
| | PSC CASE NUMBER 28940-P SAO CASE NUMBER G3343-92 |
| 3 | TAKEN BY DB TEL T TIME 2:41PMLOGGED X CARD |
| 1 | FROM SM DATE 8-12 DUE BYIBOSSFIELD DD |
| 5 | CUSTOMER'S NAME |
| 0 | COMPLAINTANT |
| 7 | ADDRESSAPT# |
| Ç | CITYTEL# |
| 9 | CBR#AREA |
| 10 | COMPLAINT: |
| 1/1/2 | SHE WILL BE AT THE NUMBER AND AFTER THAT SHE WILL BE A
HER CELULAR NUMBER PLEASE HAVE SOMEONE CALL HER ASAP. |

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| | DOC |
|--------------------|-----------------------|
| | CLS |
| REFERRED TO Kathef | |
| FAX #OM | DATE 8-12 TIME 2:45Pm |
| CASE PASSED PER | ТО |
| DATETIME | NEW OM |
| CASE PASSED PER | TO |
| DATETIME | NEW OM |

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March 20. 1992

2 Memorandum to: Shirley Stokes

3 From: Marie Forbes

Re:

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Case No. 10134-P

Our investigation reveals that on 3-17 an unrouted service order established new service at this location, which automatically completed in the data base on the due date. It was determined that there was trouble in the field and a technician was dispatched at 1:08 PM. The customer was not at the premise when the technician arrived.

The technician found that the network interface and associated cabling on the outside of the building was in disrepair. He found the customer's number to be working at the outside interface.

The customer arrived with the work partially completed and requested that the inside wiring be checked. The customer was advised at that time that no inside work was requested on the service order, but he would check it. Work was completed on the new outside network interface with the inside wire found on the customer's line connected.

Inspection of the inside wiring revealed haphazard wiring, multiple 25 pair house cables with connectors and jacks that appeared to have been tied down to an old PBX system, which had been removed by the previous tenant. One jack was found to have the customer's new service working on it in a back office.

The customer then requested that certain jacks in various locations be made to work on his new line. Noting the condition of the premise wiring, the customer was advised that this request would require time and material charges. At that point the customer became irate. All attempts to explain the charges and the situation were unsuccessful. The customer was advised that a supervisor would contact him.

> ABELL SOUTH Company FOIBIOV

- Mr. Bob Hereford and Mr. Jim Bex. field supervisors, arrived at the customer's location. They inspected the work done by the technician, then contacted the customer and explained what work would have to be done inside the building to provide the type of service he was requesting. We also explained the charges for the inside wiring work.
- The customer kept saying that there was previous service at this building and he would not accept any explanation as to why all the existing jacks would not work without the inside wiring being performed.

Mr. Hereford tried to explain that the previous tenant had numerous outside lines that would require Southern Bell to identify and reconnect to his new network interface. The customer became irate and ordered our supervisors off the property. Before leaving the property, the customer called Mr. Hereford over and asked him if the equipment that was removed by the technician belonged to Southern Bell. Mr. Hereford assured the customer that the equipment removed was an outdated network interface and it indeed belonged to Southern Bell.

On 3-18, Mr. Jim Bex. assistant manager, and Mr. Tom Peacock, manager. visited the premise to acknowledge the appeal. On this date the customer's main concern was the old network interface removed the previous day and if he could be held liable for the expense to his landlord for the cost to reestablish the mulit-line system in the building at any future date.

Mr. Peacock assured the customer that there would be no additional charges, over and above the normal installation charges, to reconnect a multi-line system to the network interface outside the building. Both the customer and the landlord requested that this be stated in writing and then they would be satisfied. The requested letter was sent on 3-20.

FOIBIOV

| 2 PSC CASE NUMBER 10134-P SAO CASE NUMBER M-501-92 3 TAKEN BY MW TELT TIME 9:55 LOGGED X CARD 4 FROM SS DATE 3-18 DUE BY 3-25 IBOSS FIELD DD 5 CUSTOMER'S NAME 6 COMPLAINTANT 7 ADDRESS 8 CITY 7 CBR # SAME AREA NO 6 COMPLAINT: | 1 | CASE REFERRAL |
|--|----|---|
| 4 FROM <u>SS</u> DATE 3-18 DUE BY 3-25 IBOSS FIELD DD $3/6$ 5 CUSTOMER'S NAME | 2 | PSC CASE NUMBER 10134-P SAO CASE NUMBER M-501-92 |
| 5 CUSTOMER'S NAME | 3 | TAKEN BY <u>MW_TELT_TIME 9:55_LOGGED XCARØ</u> |
| 6 COMPLAINTANT | 4 | FROM SS DATE 3-18 DUE BY 3-25 IBOSS FIELD DD 3/23 |
| 7 ADDRESSAPT.#
8 CITYTEL # | 5 | CUSTOMER'S NAME |
| 3 CITYTEL # | 6 | COMPLAINTANT |
| | 7 | ADDRESSAPT.# |
| CBR # SAME AREA NO COMPLAINT: COMPLAINT: | 8 | CITYTEL # |
| | 70 | |

// HAS SPOKEN WITH WHEN HE REQUESTED SERVICE CONNECTION, SB REMOVED THE MULTI-LINES SYSTEM FROM THE BUILDING OUTSIDE. HE ONLY NEEDED ONE LINE BUT HE DID NOT ASK SB TO REMOVE THE MULTI-LINES SYSTEM. HE WANTS THE SYSTEM REPLACED BECAUSE HE IS ONLY RENTING THE BUSINESS. HE DOES NOT WANT TO PAY THE OWNER TO HAVE THE SYSTEM REPLACED.

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| CUSTOMER CONTAC | TED WITHIN 24 | HOURS | _IF NO, REFER | RED TO: |
|-----------------|---------------|---------------|---------------|------------------|
| INTERIM DATE DU | E | _ | FIELD DD | |
| TEL # | FAX | | | CST |
| REDIRECT TO | | _FROM | D. | ATE |
| FAX # 799. 3 | 8 52 8 | om <u>SCK</u> | | |
| REFD TO: June | | TE | L#_1-407- | <u> 799-334/</u> |
| | | | | |

FOIBIOV



July 29, 1992

2 MEMORANDUM TO: Nancy Pruitt

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3 FROM: Pat Shields

RE:

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4507

& CASE NO. 25782 - P

9 Our investigation reveals that on 4-14-92, an order was placed for 10 new service, with an estimated service date on 7-17.

11 On 7-1, the conduit placed by the developer was damaged and had to 12 be repaired. This caused several days delay in Southern Bell's 13 pulling of telephone cable into equipment room.

14 A further delay was encountered, around 7-15, when the equipment (5 room door was locked. This delayed the final splicing of the $\sqrt{6}$ telephone equipment for a least 2 days.

77 On 7-18, the customer's vendor, had its equipment backboards (8 provided for Southern Bell, causing a further 1 day delay until the 19 equipment was relocated.

20 In addition, during the period of time from 7-1, thru 7-15, the 2/ developer failed to have the air conditioning in the main equipment 2^2 room turned on until 7-15. This caused a delay in testing the 23 equipment and providing the service.

24 On receipt of the appeal, it was verified that the splicing would 25 be completed as soon as possible.

26 The testing of the telephone circuits was completed on 7-24, and 27 the service was provided.

28 On 7-28, Mr. Brent Bell, Engineer, spoke with the the γ_9 customer, apologized for any inconvenience and verified the service γ_0 was working properly.

A BELL SOUTH Company

FOIBIOV

| ł | CASE REFERRAL |
|------------|--|
| 2 | PSC CASE NUMBER 25782-P SAO CASE NUMBER P-3142-92 |
| 3 | TAKEN BY MW TEL T TIME 12:00 LOGGED X CARD |
| Ц | FROM NP DATE 7-22 DUE BY BOSS FIELD DD 7/27 28 |
| 5 | CUSTOMER'S NAME |
| 6 | COMPLAINTANT |
| 7 | ADDRESSAPT# |
| 8 | CITYTEL# |
| 9 | CBR#AREASE |
| 10 11 23.4 | COMPLAINT:
ON 4-14 THEY PLACED ORDER FOR
PROVIDE SERVICE ON 7-13. NOT DONE. NOW WERE TOLD 8-5. UPSET
BECAUSE WHEN SHE PLACED ORDER SHE WAS TOLD THEY WOULD BE THE
FIRST TO GET SERVICE.
ALREADY HAS SERVICE. |
| 15
24 | DOC BUD
CLS SUT
REFERRED TO <u>Andy Spaloling</u> TEL # <u>1-742-12000</u> -
FAX #OMCEM DATE 7-22 TIME
CASE PASSED PER <u>Andy Spalding</u> TO <u>Warren</u> Kulklourd
DATE <u>723</u> TIME <u>442-P.M</u> NEW OM <u>Jatzer</u> ,
CASE PASSED PERTO
DATETIMENEW OM <u>Jatzer</u> ,
CASE PASSED PERTO
DATETIMENEW OM |
| | |

FOIBLOV



January 20, 1992

2 Memorandum to: Shirley Stokes

3 From: Marie Forbes

Re:

and the second second

4567

Case No. 1502-P

Our investigation reveals that on 1-8, the customer called our office and placed an order for new service. The order did not reflect that it was for a temporary construction trailer.

On 1-9, The order was referred to engineers for facilities. The engineer visited the site and was advised that the installation was for a trailer, which was not yet on site. The engineer explained to the customer that there will be a billing to provide the temporary service unless he wants to provide the trench or structures to place the facilities. The customer agreed to provide the trench for placement of wire to nearby existing pole in lieu of construction charges.

On 1-11. the technician was dispatched to the site for installation, however, he was unable to gain access.

On 1-14, the technician was again dispatched to the site but the customer had not completed the trench 15 feet across driving area. The technician was unable to place the wire for service.

On 1-15, Mr. J. Lehman, engineer, visited the site and acknowledged the appeal. Mr. Lehman explained to the customer that wire cannot be placed until the trench is opened across the driving area. The customer was provided with the wire to place when the trench is completed and advised to call the engineer when the work is completed for a dispatch of the technician.

On 1-15, the customer called to advise that the trench was completed. The engineer updated the order accordingly and it is ready for dispatch on 1-16. On 1-16, the technician was dispatched and the service was provided. The engineer visited the site and verified that the service was working properly.

A BELL SOUTH Company

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| I | CASE REFERRAL |
|----|--|
| 2 | psc case number 1502-psao case number M-88-92- |
| 3 | TAKEN BY <u>MWTELTTIME2:25LOGGEDX</u> CARD |
| 4 | FROM <u>SS DATE1-14 DUE BY 1-21 IBOSS FIELD DD1-17</u> |
| 5 | CUSTOMER'S NAME |
| 6 | COMPLAINTANT |
| 7 | ADDRESSAPT.# |
| 8 | CITYTEL # |
| ,3 | CBR #AREA_SO |

HAS SPOKEN WITH SEVERAL REPS. SB HAS GIVEN HIM SEVERAL CONNECTIONS DATES FOR TEMPORARY CONNECTION WO RESULT. LAST PROMISE WAS TODAY. SB IS SAYING NOW THERE IS NO RECORD FOR CONNECTION TODAY. WANTS PROBLEM INVESTIGATED AND SERVICE CONNECTED.

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| | | | RAJ |
|----------------------|------------------|------------------|------|
| ····· | | | .152 |
| REFD TO: Marta | TEL# | 252-5113 | Р |
| FAX #378-5 | 591 OM REL | DATE /-/4 TIME | 230P |
| REDIRECT TO | FROM | DATE | |
| TEL # | _FAX | DM DOC DAD | |
| INTERIM DATE DUE | 1 | FIELD DD | |
| CUSTOMER CONTACTED W | ITHIN 24 HOURSIF | NO, REFERRED TO: | |
| | TEL NO | DATE | |

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April 20, 1992

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MEMORANDUM TO: Nancy Pruitt

FROM: Pat Shields

RE:

CASE 'NO. 13738 - Inquiry

Our investigation reveals that on 2-18-92, our Building Industry Engineer and our Engineer met with , Acting President of the and the Maintenance Manager. We explained in detail that the cable supplying the service to the building 24, was failing and needed to be replaced. It was further explained that the was responsible for furnishing and placing the conduit from the outside to the splice on the floor. The customer was also advised that an electrician needed to be contacted to facilitate this matter.

A letter was sent to explaining the situation and on 2 occasions, our engineer made a premise visit to monitor the progress of the work.

On 4-16, Mr. Barry Godin, Engineer, spoke with the customer and acknowledged the receipt of the appeal. Mr.Godin discussed the previously provided information with the customer and agreed to speak with the customer's electrician and explain what was required.

Mr. Godin advised the electrician of the requirements and advised him to contact Southern Bell when his job was completed.

Attachment.

A BELL SOUTH Company-

FOIBLOV



8601 W. Sunrise Boulevard Plantation, Florida 33322

April 7, 1992

Dear

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3456700

This correspondence is regarding our meeting last month concerning the Customer Conduit that will enable Southern Bell to replace the defective cable at As I expressed to you in our conversation, the entrance cable is dangerously close to failing, therefore to avoid any lengthy service disruption we request that the new conduit be placed as soon as possible.

Please advise as to when you expect the new entrance conduit will be completed.

If there are any questions or if I can be of any assistance please call me at 476-2812/

Sincerely, D 6 Barry Godin Engineer-Southern Bell

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CASE REFERRAL

| ટ | PSC CASE NUMBER INQ. 13738 I SAO CASE NUMBER 9673-95 | ζ |
|---------|--|---|
| 3 | TAKEN BYTELTIME_LOGGED_XCARD | |
| 4
5 | FROM DATE DUE BY IBOSS FIELD DD | |
| Ģ | COMPLAINTANT | |
| 7 | ADDRESSAPT.# | |
| T | CITYTEL # | |
| 9
10 | CBR #AREA
COMPLA | |

11

l

TOLD BY SB THAT CONDUIT UNDERGORUND HAS TO BE REPLACE AND HE HAS TO PAY FOR IT AND REPLACE IT. HE WANTS TO MAKE SURE THAT WE ARE GIVING HIM THE CORRECT INFORMATION. COMMISSION DOES NOT WANT US ASKING THIS CUSTOMER WHY HE CALLED THE PSC LIKE WE DO SO MANY TIMES, THE CUSTOMER JUST WANTS TO MAKE SURE THAT HE IS GETTING THE CORRECT INFORMATION FROM SO. BELL.

| | \wedge | | |
|-----------------|---------------------|---------------------------|----------------|
| REFD TO: | <u></u> | TEL# <u>1-925</u> | -9130 |
| FAX # | | <u>P</u> date_ <u>!//</u> | 4 _ TIME 11/08 |
| REDIRECT TO | FROM | | DATE |
| TEL # | FAX | OMD | oc_ <u>BWD</u> |
| INTERIM DATE DU | E | FIELD DD | |
| CUSTOMER CONTAC | TED WITHIN 24 HOURS | IF NO, REF | ERRED TO: |
| | TEL N | o | DATE |

FOIBIOV



0000165

1 January 6, 1992

2 MEMORANDUM TO: Shirley Stokes

3 FROM: Phyllis Savage

1/2

9 CASE NO. 76618-P

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10 This is a final reply from our interim report of 12-18-91.

The final shipment of cable was sent as scheduled and the job was completed on 12-30-91. Mr. Al Rudolph, Engineer, called and he told Mr. Rudolph that he was satisfied with the completed work.

A BELL SOUTH Company

FOIBIOV



December 19, 1991

MEMORANDUM TO: Shirley Stokes

FROM: Phyllis Savage

RE:

CASE NO. 76618-P

This is a further reply from the additional information that you called to us today.

On 12-19-91, our Building Industry Consultants, BIC Group took some orders out to check and see if developers had put in the right conduit. One of the employees went to without our Engineer's knowledge. They had a set of incorrect plans, and they told that he didn't need the conduit.

Bill Hatzmann investigated this and called He apologized for the confusion and misunderstanding. Everything is still on schedule with the estimated completion date of 12-31-91.

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A BELL SOUTH Company

FOIBLOV



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December 18, 1991

MEMORANDUM TO: Shirley Stokes

FROM: Phyllis Savage

RE:

CASE NO. 76618-P

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This is a further reply from our interim report of 11-26-91.

The final section of the cable is expected to ship on 12-23-91. The estimated completion date of the job is 12-31-91. Mr. Hatzmann informed of this schedule and the estimated completion date.

A BELL SOUTH Company

FOIBIOV

A further reply will be given by 01-07-92.



November 26. 1991

MEMORANDUM TO: Shirley Stokes

FROM: Phyllis Savage

RE:

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CASE NO. 76618-P

Our investigation reveals on 8-19-91, Al Veldran, Building Industry Consultant, sent a letter to ..., Superintendent of the project. The letter detailed the conduit, backboard and electrical grounds required. The letter also stated that service would be provided within 60 days after the site was ready. signed and returned Southern Bell's copy of the letter.

is constructing a 64 unit, 5 building complex called the There are currently no held service orders in this area.

During Southern Bell's design of the job. the engineer. Fred Starke was in contact with was requested to advise him when his conduit and backboard was completed.

On 10-28-91 called Mr. Starke and told him that the job was ready for placement of Southern Bell's cable. That same day Fred Starke and Al Rudolph, Engineer inspected the site. It was determined that some of the conduit did not reach the easement and that the developer would have to place additional pipe.

was advised that Southern Bell's policy was not to order the cable until the site was ready. Mr. Starke also requested that review the original letter of agreement.

pulled the letter from his file and the details were reviewed. It was again pointed out that Southern Bell would need a reasonable amount of time to complete the job. Mr. Starke stated that although the letter said that service would be provided within 60 days. We would be sure to have it done sooner. was asked to advise Mr. Starke when the conduit was ready.

On 10-30-91 called Mr. Starke and told him the conduit was complete. Mr. Starke advised construction so the cable could be ordered.

A BELL SOUTH Company

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On 11-13-91 called Mr. Starke to check on the progress of the Job. Mr. Starke and Mr. Hatsmann advised that the cable was scheduled to be placed the following week. said that was acceptable since he was expecting to complete

the buildings in December.

On 11-20-91 the day the cable was scheduled to be placed the Flant Contract Supervisor. Mr. Mike Turturro, called Mr. Starke and Mr. Hatomann advising they were recalling the cable shipment, they discovered a manufacturing defect and the cable was to be shipped back.

At 10:00 AM that same day Mr. Hatzmann notified of the problem with the cable. The replacement shipment was being expedited and should be in by the end of the week. Mr. Hatzmann also stated the cable would be placed as soon as possible after receipt.

On 11-20-91 at 11:30 AM after receipt of the appeal Mr. Hatzmann again explained the situation to . A date for completion of the job will be set upon receipt of the cable.

A further reply will be sent by 12-30-91.

| 1 | CASE REFERRAL |
|----|--|
| 2 | PSC CASE NUMBER 76618-P SAO CASE NUMBER 53789-91 |
| 3 | TAKEN BYTELTIMELOGGEDCARD |
| 4_ | FROMDATEDUE BYIBOSSFIELD DD |
| 3 | CUSTOMER'S NAME |
| 6 | COMPLAINTANT |
| 7 | ADDRESSAPT.# |
| 8 | CITYTEL # |
| 90 | CBR #AREA
COMPLAINT:
U. Ce. today. |

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SO. BELL TOLD HIM AFTER HE INSTALLED INTENSIVE PIPES THAT THE PIPES ARE NOT NEEDED AND THE SERVICES STILL NOT CONNECTED. so. BELL HAS HAD LONG ENOUGH TO CONNECT THE SERVICES.

It wonts updated separt Forlad When Forlay.

| REFD TO: Babar | - for the | TEL# | 1-9 | 19-9 | 150 | | 15 |
|--------------------|-----------|--------|--------|---------|-------|------|----|
| FAX # | <u> </u> | M | DATE | 2/20 | TIME_ | 1236 | p |
| REDIRECT TO | | _FROM | | DATI | S | | |
| TEL # | FAX | | _OM | _DOC | | | |
| INTERIM DATE DUE | | | FIELD | DD | | | |
| CUSTOMER CONTACTED | WITHIN 24 | HOURSI | FNO, R | EFERREL | то: | | |
| | | TEL NO | | DAT | re | | |

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May 4, 1992

2 Memorandum to: Doug Martin

From: Marie Forbes

Re:

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Case No. 15148-P

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This is with final reference to our interim reply of 4-29.

All the work was completed and service was provided on 4-29.

On 4-30, Mr. Scott visited the premise to verify that the service was working properly. The customer confirmed that they were and he was satisfied with the service.

A BELL SOUTH Company





1 April 29, 1992

Memorandum to: Doug Martin

From: Marie Forbes

Re:

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Case No. 15148-P

Our investigation reveals that on 3-6, Mr. E. L. Scott, engineer, regarding a building under construction contacted Mr. Scott was informed at the owner of the building was not available.

Mr. Scott explained to the secretary that if the above mentioned building was going to require more than five lines, it would require that they place entrance conduit to enable Southern Bell to place entrance cable to the building. Mr. Scott requested that the building owner contact him as soon as possible.

Since Mr. Scott had not received a call from . he called them again on 3-10 and requested that the owner call him to discuss the entrance conduit. Mr. Scott called again the last week of Märch and left word for the owner to call him. 22 2345

On 4-2, Ms. Patterson called Mr. Scott and advised that would be sharing the building with another tenant. Mr. Scott requested that the entrance conduit be placed as soon as possible and to have someone contact him to confirm, as a job order had to be issued to place the telephone cable.

. called and stated the entrance conduit On 4-21, had been placed and they would be moving into the building on 4-23. Mr. Scott visited the site and found the conduit did not extend to the property line as required. The electrician at the site informed Mr. Scott he would extend the conduit to the property line.

A BELL SOUTH Company

called Mr. Scott on 4-23 and inquired about service to the building. Mr. Scott explained that it would be approximately two weeks before we could complete the job, which had been delayed due to lack of information on the entrance conduit. The customer stated that she wanted service by 5-1.

Upon receipt of the appeal. Mr. W. G. Gallagher, engineer contacted to acknowledge the appeal. complained about the length of time we were taking to provide service. Mr. Gallagher explained that we would make every effort to complete the job order by 4-29.

A follow up report will follow by 5-7.

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l CASE REFERRAL 3 TAKEN BY TEL TIME LOGGED CARD FROM DATE DUE BY ______IBOSS ____FIELD DD ____ 4 CUSTOMER'S NAME 6 COMPLAINTANT 7 ADDRESS_____APT.#____ 8 _____TEL #_____ CITY rune 90 AREA SE CBR # COMPLATAME MAILING ADDRESS IS

1/2345 SPOKE WITH BILL GALLAGHER AND EUGENE SCOTT. REFERENCE TO SERVICE HAS ALREADY INSTALLED AT THE CONDUITS AND ARE WAITING FOR SB TO INSTAL THE CABLE. WHEN MR. SCOTT CAME OUT HE SAID IT WOULD BE 2 WEEKS BEFORE WE GET THE CABLE IN. THIKS THIS IS TOO LONG TO WAIT FOR A PHONE. 16

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|------------------|-------------|---------|----------|------------------------|------|
| REFD TO: | | TE | L# | Provide Co | |
| FAX # | | OM RK | DATE_ | LAS_TIME | 4:19 |
| REDIRECT TO | | FROM | | DATE | |
| TEL # | FAX | · | OM | _DOC_TPC | |
| INTERIM DATE DUE | | | FIELD | DD | |
| CUSTOMER CONTACT | ED WITHIN 2 | 4 HOURS | IF NO, | REFERRED TO: | |
| | | TEL NO | <u>.</u> | DATE | |

FOIBIOV 0000174



October 16, 1992

Memorandum to: Nancy Pruitt

From: Marie Forbes

Re:

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Case No. 36810-P

Our investigation reveals that on 9-4, the customer called our office and placed an order to transfer his service to a new location, due to Hurricane Andrew. We issued the order with a due date of 1-3-93 for the new location and 9-4 for the old location. The customer was advised that no field visit was necessary

On 9-9, the customer called to request a sooner due date for the new location. The customer was advised that we would work the order as soon as possible.

On 9-15, the customer called and again requested that the order be worked sooner We changed the due date on the order to 9-16 at the customer's request. The service automatically completed on 9-16.

On 9-16 at 6:03 PM, the customer called to report a no dial tone condition. A commitment of 9-17 by noon was given. The line tested open out and a technician was dispatched at 8:58 AM. In the interim two subsequent reports were received. The technician found that there were no facilities available to provide the customer with service. The trouble was referred to the cable department.

The cable technician was dispatched on 9-19 at 5:03 PM. The trouble was then referred to the engineer, Mr. Jim Yeager, to issue the necessary job order to provide the cable facilities.

Mr. Yeager met with the trailer park owner on 9-24 to explain that conduit had to be placed before we could provide service.

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Upon receipt of the appeal Ms. Nannette Carmody, assistant manager, contacted the customer to acknowledge the appeal. Ms. Carmody advised the customer that we would be starting a job order on 10-19 the would be necessary to provide him with service. The customer advise Ms. Carmody that a trailer near by was disconnecting their service on 10-15 and asked if we could use their facilities to provide him with service. Ms. Carmody agreed to check and we were able to reuse those facilities and service was provided to this customer on 10-15.

As information and adjustment was issued for \$17.41.

FOIBLOV

| | CASE REFERRAL |
|----|--|
| 2_ | psc case number 36810-p SAO CASE NUMBER 93811-92 |
| 3 | TAKEN BYDB TELFAX TIME 12:29 PM LOGGED SCARD |
| 4 | FROM NP DATE 10-12 DUE BY 10-19 IBOSS / FIELD DD |
| 5 | CUSTOMER'S NAME |
| 6 | COMPLAINTANT |
| 7 | ADDRESSAPT# |
| 8 | CITYTEL# |
| 9 | CBR#AREA_SO |
| ĪD | COMPLAINT: |

SEE ATTACHED

DOC Dag CLS_ 203 REFERRED TO (Daisy of 5984272 will Rev Esc coming (Line by) FAX #______ OM REL TEL # <u>253-5113</u>* DATE 10/12 TIME 1.51 Pm e -luy 598-4190 CASE PASSED PER marta (252-5113) TO apri DATE 10-12 HTR TIME 3:00 NEW OM CASE PASSED PER TO NEW OM DATE TIME

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| 1 | Name | | company SOUTHERN BELL TELEPHONE & TELEGRAPH | Request No. <u>36810P</u> |
|--|--|------|---|--|
| ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~ | | | Attn. MARIE MURRAY | By <u>NEP9:02_AM</u> 0ate10/09/ |
| ୍ର 3 | Address | | Consumer's
Telephone # <u>(305)-451-2593</u> | To <u>CO. Time <u>fax</u> Date<u>10/12/</u></u> |
| 24 | | | Can Be
Reached | Complaint Type <u>ts-35</u> |
| 5
20
20 | Account Kumber | • i | | Note |
| 2 11 | Has consumer contacted company? Yes XNo1 | Who | | Justification |
| 2,92 | | | · · · · · | Closed by Date/ / |
| 0ct 1 | | | | Reply Received |
| ŏ | See attached on delay of servic | ce. | | |
| | | | | CONSUMER REQUEST |
| | | | | |
| | | | | FLORIDA |
| | | | | PUBLIC |
| | | | | SERVICE |
| | | | | COMMISSION |
| ε | | | | |
| e Comm | : | | | 101 EAST GAINES STREET
TALLAHASSEE, FLORIDA 32399 |
| Servic | | | 1 | PLEASE RETURN THIS FORM
WITH REPORT OF ACTION TO: |
| lic | | | | Nancy Pruitt |
| Pub | | | | |
| Fla | | | | DUE: |
| | FOIBIGV | 0.01 | 00178 | |

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SOUTHERN BELL COMPLAINT DEPT. CC:FLORIDA PUBLIC SERVICE COMMISSION DIVISION OF CONSUMER AFFAIRS 101 EAST GAINES STREET TALLAHASSEE, FL 32399-0867

TO WHOM IT MAY CONCERN,

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I WAS RESIDING AT AND MOVED TO ANOTHER LOCATION AT THE SAME ADDRESS I CONTACTED SOUTHERN BELL TO HAVE MY SERVICE MOVED TO THE NEW LOCATION AND WAS ADVISED THERE WAS A BOX AT THE B-12 LOCATION AND THAT I WOULD BE TURNED ON THE FOLLOWING TUESDAY OR AS SOON AS THEY COULD GET. IT CHANGED OVER. WHEN THE DAY CAME FOR THE CHANGE I FOUND THAT SPACE #B11 HAD BEEN TURNED ON AND I HAD NOT. I CONTACTED SOUTHERN BELL AGAIN AND WAS TOLD AGAIN THAT I WOULD BE TURNED ON THE FOLLOWING WEEK. I WAS NOT! I THEN CONTACTED SOUTHERN BELL AGAIN AND WAS TOLD I WAS ON LINE BUT IN FACT I WAS NOT. THEY WERE AGAIN CONTACTED AND I WAS AGAIN TOLD IT WOULD BE TAKEN CARE OF. IT WAS NOT. AT THIS TIME SOMEONE MOVED INTO SPACE A11 DIRECTLY BEHIND ME. THIS PERSON CALLED IN FOR SERVICE AND WAS ORIGINALLY TOLD IT MAY BE AS LONG AS JANUARY BEFORE THEY COULD GET SERVICE. THEY ADVISED SOUTHERN BELL THAT THERE WAS A SICK PERSON IN THE HOUSE AND THEY NEEDED SERVICE. AN ADDITIONAL LINE WAS THEN RUN TO MY BOX AT B12 AND THEY WERE GIVEN SERVICE. I STILL HAD NONE. THESE PEOPLE LIED AS THEY HAVE NO SICK PERSON AND LAUGHED ABOUT IT TO NEIGHBORS. I AGAIN CONTACTED SOUTHERN BELL AND WAS AGAIN TOLD I WOULD HAVE SERVICE BY 2 P.M. THE FOLLOWING DAY. I DID NOT GET IT. I AGAIN CALLED AND WAS GIVEN A TIME OF 11 A.M. THE FOLLOWING DAY, THIS DID NOT HAPPEN EITHER. I HAVE FINALLY GIVEN UP ON GETTING MY SERVICE TRANSFERRED AND MAINTAINING MY PRESENT OR PAST NUMBER WHICH I HAVE HAD FOR THE LAST SIX YEARS! I FEEL I WAS TREATED VERY UNFAIRLY AND SOUTHERN BELL HAD NO RIGHT TAKING THE BOX ASSIGNED BY THEM TO B12 AND GIVING IT TO B11 AND THEN RUNNING ANOTHER LINE IN TO MY ASSIGNED BOX AND CONNECTING IT TO A11.

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- 1 SEVERAL EMPLOYEE'S OF SOUTHERN BELL WERE OUT TO THIS AREA CHECKING ON THE PROBLEM AND ONLY TWO EVER CAME TO MY DOOR TO DISCUSS THE PROBLEM THEY CREATED WITH ME. I WAS ADVISED TO CALL A MR. JIM YEAGER WHO I UNDERSTAND WAS THE HEAD ENGINEER. I DID THIS ON THREE OCCASIONS AND LEFT MESSAGES ON HIS RECORDER. MY CALLS WERE NEVER RETURNED! I HAVE A 24 HR. BUSINESS HERE IN KEY LARGO FOR THE PAST THREE YEARS AND TRANSFER THE OFFICE PHONE TO MY HOME ON A REGULAR BASIS AND HAVE BEEN UNABLE TO DO SO FOR OVER ONE MONTH! I CANNOT EVEN USE MY CELLULAR PHONE AS I GET NO SERVICE IN THIS AREA DUE TO THE POWER PLANT NEXT DOOR AND OTHER AREAS OF INTERFERENCE THERE. THE COMPANY IS A SECURITY OPERATION AND A BAIL BOND OPERATION SO ALL EMERGENCY CALLS AT NIGHT CANNOT BE RECEIVED. MY SECURITY PEOPLE CAN GET INTO TROUBLE AND CANNOT REACH ME AND PERSONS WANTING TO BOND CANNOT REACH ME. AS YOU CAN SEE THIS CAN COST US CONTRACTS AND AS MUCH AS \$10,000.00 BY MISSING ONE BAIL BOND CALL. ALL OF THIS WAS EXPLAINED TO SOUTHERN BELL AND STILL I HAVE NO SERVICE.
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YOUR ASSISTANCE WOULD BE GREATLY APPRECIATED

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SOUTHERN BELL
COMPLAINT DEPT.
CC:FLORIDA PUBLIC SERVICE COMMISSION
DIVISION OF CONSUMER AFFAIRS
101 EAST GAINES STREET
TALLAHASSEE, FL 32399-0867

TO WHOM IT MAY CONCERN,

I WAS RESIDING AT

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MOVED TO ANOTHER LOCATION AT THE SAME ADDRESS I CONTACTED SOUTHERN BELL TO HAVE MY SERVICE MOVED TO THE NEW LOCATION AND WAS ADVISED THERE WAS A BOX AT THE B-12 LOCATION AND THAT I WOULD BE TURNED ON THE FOLLOWING TUESDAY OR AS SOON AS THEY COULD GET IT CHANGED OVER. WHEN THE DAY CAME FOR THE CHANGE I FOUND THAT SPACE #B11 HAD BEEN TURNED ON AND I HAD NOT. I CONTACTED SOUTHERN BELL AGAIN AND WAS TOLD AGAIN THAT I WOULD BE TURNED ON THE FOLLOWING WEEK. I WAS NOT! I THEN CONTACTED SOUTHERN BELL AGAIN AND WAS TOLD I WAS ON LINE BUT IN FACT I WAS NOT. THEY WERE AGAIN CONTACTED AND I WAS AGAIN TOLD IT WOULD BE TAKEN CARE OF. IT WAS NOT. AT THIS TIME SOMEONE MOVED INTO SPACE A11 DIRECTLY BEHIND ME. THIS PERSON CALLED IN FOR SERVICE AND WAS ORIGINALLY TOLD IT MAY BE AS LONG AS JANUARY BEFORE THEY COULD GET SERVICE. THEY ADVISED SOUTHERN BELL THAT THERE WAS A SICK PERSON IN THE HOUSE AND THEY NEEDED SERVICE. AN ADDITIONAL LINE WAS THEN RUN TO MY BOX AT B12 AND THEY WERE GIVEN SERVICE. I STILL HAD NONE. THESE PEOPLE LIED AS THEY HAVE NO SICK PERSON AND LAUGHED ABOUT IT TO NEIGHBORS. I AGAIN CONTACTED SOUTHERN BELL AND WAS AGAIN TOLD I WOULD HAVE SERVICE BY 2 P.M. THE FOLLOWING DAY. I DID NOT GET IT. I AGAIN CALLED AND WAS GIVEN A TIME OF 11 A.M. THE FOLLOWING DAY, THIS DID NOT HAPPEN EITHER.I HAVE FINALLY GIVEN UP ON GETTING MY SERVICE TRANSFERRED AND MAINTAINING MY PRESENT OR PAST NUMBER WHICH I HAVE HAD FOR THE LAST SIX YEARS! I FEEL I WAS TREATED VERY UNFAIRLY AND SOUTHERN BELL HAD NO RIGHT TAKING THE BOX ASSIGNED BY THEM TO B12 AND GIVING IT TO B11 AND THEN RUNNING ANOTHER LINE IN TO MY ASSIGNED BOX AND CONNECTING IT TO A11.

SEVERAL EMPLOYEE'S OF SOUTHERN BELL WERE OUT TO THIS AREA CHECKING ON THE PROBLEM AND ONLY TWO EVER CAME TO MY DOOR TO DISCUSS THE PROBLEM THEY CREATED WITH ME. I WAS ADVISED TO CALL A MR. JIM YEAGER WHO I UNDERSTAND WAS THE HEAD ENGINEER. I DID THIS ON THREE OCCASIONS AND LEFT MESSAGES ON HIS RECORDER. MY CALLS WERE NEVER RETURNED! I HAVE A 24 HR. BUSINESS HERE IN KEY LARGO FOR THE PAST THREE YEARS AND TRANSFER THE OFFICE PHONE TO MY HOME ON A REGULAR BASIS AND HAVE BEEN UNABLE TO DO SO FOR OVER ONE MONTH! I CANNOT EVEN USE MY CELLULAR PHONE AS I GET NO SERVICE IN THIS AREA DUE TO THE POWER PLANT NEXT DOOR AND OTHER AREAS OF INTERFERENCE THERE. THE COMPANY IS A SECURITY OPERATION AND A BAIL BOND OPERATION SO ALL EMERGENCY CALLS AT NIGHT CANNOT BE RECEIVED. MY SECURITY PEOPLE CAN GET INTO TROUBLE AND CANNOT REACH ME AND PERSONS WANTING TO BOND CANNOT REACH ME. AS YOU CAN SEE THIS CAN COST US CONTRACTS AND AS MUCH AS \$10,000.00 BY MISSING ONE BAIL BOND CALL. ALL OF THIS WAS EXPLAINED TO SOUTHERN BELL AND STILL I HAVE NO SERVICE.

YOUR ASSISTANCE WOULD BE GREATLY APPRECIATED

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February 28, 1992

2_ Memorandum to: Mike Dymek

From: Marie Forbes

Re:

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Case No. 6822-P

Our investigation reveals that the customer placed an order to transfer his service to the above address with a due date of 2-21. The order was not worked on the due date due to fact that the cable and terminal had been removed by the contractor during renovation of the building. There was a job order pending 2MX1017N to replace cable and terminal.

Upon receipt of the appeal, Mr. Philip Li, Engineer, contacted the customer and acknowledged the appeal. Mr. Li explained the problem and what was being done to correct it. Mr. Li explained that they should have their service the following day when the job order completed.

The work was completed on 2-25 and service was provided. A follow up call was made on 2-27 by Mr. Rod Perry, Assistant Manager, to verify that the service was working properly and the customer was satisfied.

As information the other orders were due date sooner and utilized the last of the existing facilities.

A BELL SOUTH Company

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| ٢ | CASE REFERRAL |
|----|---|
| 2_ | psc case number 6822-p sao case number 5-323-92 |
| 3 | TAKEN BYMWTEL_TTIME_10:35LOGGED_XCARD |
| 4 | FROMMD DATE 2-24 DUE BY 3-2 IBOSS FIELD DD 227 |
| 5 | CUSTOMER'S NAME |
| 6 | COMPLAINTANT |
| 7 | ADDRESSAPT.# |
| 8 | CITYTEL # |
| | CBR #AREA SO |

APPLIED FOR A T & F TWO WEEKS AGO. IT WAS SUPPOSED TO BE COMPLETED THIS PAST WEEKEND. SB NOW SAID THERE IS NO CABLE AND HAS TO WAIT UP UNTIL 2 MONTHS. THE PAT BUCANAN CAMPAIN NEXT DOOR, SAME BLDG. APPLIED FOR SERVICE THE SAME TIME AND WE PROVIDED SERVICES. A SB REP SAID THAT POLITICAL CAMPAIN OFFICE TAKES PRECEDENCE OVER ANYTHING ELSE.

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- | | | | | TMS |
|------------------|--------------|---------|---------|--------------|-------------|
| REFD TO: | Miria | TE | L# | 141-5263 | |
| FAX # | | OM_GJD | DATE_ | 2/24 TIME | 11:20 |
| REDIRECT TO | | _FROM | | DATE | |
| TEL # | FAX | | OM | DOC DAD | Child 12 |
| INTERIM DATE DU | 8 | | FIELD | DD | 672992 m. |
| CUSTOMER CONTACT | ED WITHIN 24 | HOURS | _IF NO, | REFERRED TO: | - Jul ve X- |
| | | _TEL NO | | DATE | |

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RE:

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CASE NO. 22999 - P

FROM: Pat Shields

July 13, 1992

This is in final reference to an interim report dated 7-9-92.

The service was provided on 7-8.

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MEMORANDUM TO: Melinda Pace

The customer was contacted on 7-9, and said the service was working properly.

A BELL SOUTH Company

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/ July 8, 1992

MEMORANDUM TO: Melinda Pace

FROM: Pat Shields

_ RE:

CASE NO. 22999 - P

Our investigation reveals that on 6-8-92, the customer requested that service be connected at , and disconnected at , on 6-10.

On 6-10, a technician was dispatched to install the service at the new location, but was not able to locate the address. A call was placed to the "can be reached number" and a man advised that the secretary had gone home for the day and would not return until 6-11. The order was placed in a hold file for customer reasons.

The technician was dispatched on 6-12, and was again unable to locate the address. We called the "can be reached number" and received no answer. The order was referred to the business office for an incorrect address.

On 6-15, the address on the order was corrected to

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A technician was dispatched on 6-17, and at that time it was determined there were no underground or aerial cable facilities. The order was referred to the engineering office.

This location was an existing warehouse that had been converted into eight office spaces which required an entrance cable and building terminal. This customer was the first tenant at the location.

> ABELL SOUTH Company F01810¥

The customer was informed that our engineering office had to design a job to provide facilities for their telephone service. The order was also referred to maintenance to clear the pairs in the underground facilities and a job was to be issued for the aerial facilities. A service date of 7-8, was assigned to the order and the customer was advised.

On 6-18, 6-22, 6-24, and 6-25, our engineer spoke with the customer and advised that everything was being done to provide the service on 7-8.

On receipt of the appeal on 6-30, Mr. G. Van Kessel, Manager, made several calls to, but was not able to reach the customer. Mr. Van Kessel spoke with the customer on 7-1, and explained that the work was in progress and that the estimated service date was still 7-8.

On 7-2, Mr. Van Kessel spoke with the customer, who said that no one from Southern Bell had visited or called on 6-10, or 6-12. Mr. Van Kessel apologized for any inconvenience and again advised that service date remained 7-8.

A further report will be provided by 7-17.

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| I | CASE REFERRAL |
|---|---|
| 2 | PSC CASE NUMBER 22999-P SAO CASE NUMBER $P - 2050 - 92$ |
| | TAKEN BY MW TEL M TIME 11:35 LOGGED X CARD |
| 4 | FROM MP DATE 6-30 DUE BY 7-8 IBOSS FIELD DD 7/1670 |
| | CUSTOMER'S NAME |
| 6 | COMPLAINTANT |
| 7 | ADDRESSAPT# |
| 8 | CITYTEL# |
| 9 | CBR#AREASO |
| - | COMPLAINT:
SEE ATTACHED CORRESPONDENCE FROM THE PSC. |

| T496 | 910 |
|------|-----|
|------|-----|

| | | DOC PAD |
|------------------|-------------|----------------------------|
| | | CLS HDO |
| REFERRED TO | Marta | TEL # 252.571.3 |
| FAX # | om <u>R</u> | <u>P DATE 7-6 TIME 4/3</u> |
| CASE PASSED PER_ | | TO |
| DATE | TIME | NEW OM |
| CASE PASSED PER_ | | TO |
| DATE | TIME | NEW OM |
| -1/6 | Ed we have | 573/ 7-7 |
| " (7-7-) | marta - 252 | 5113
18 A.M |

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| 9 I | Кале | company SOUTHERN BELL TELEPHONE & TELEGRAPH | Request No. 22999P |
|--------------------|--|---|--|
| 200 | _ Address | Attn. MARIE MURRAY | By MGP Time 4:04 PM Date06/25 |
| د ہ
د | - | Consumer's
Telephone # <u>(305)-296-9995</u> | To <u>CO Time fax Date06/30</u> |
| 200. ₀v
200. ₀v | City/Zip County | Can Be | Complaint Type <u>ts-35</u> |
| 7 - 1 | Account Number | | Note |
| 11: | Has consumer contacted company? Yes_XNoWho | | Justification |
| 30,92 | | | Closed by Date/ |
| Jun | See attached letter from customer about th | e delay in transferring | |
| U
U | service to new location. Please respond b | y date shown below. | |
| | | | CONSUMER REQUEST |
| | | | FLORIDA |
| | | | PUBLIC |
| | | | SERVICE |
| E | | | COMMISSION |
| e Comm | | | 101 EAST GAINES STREET
TALLAHASSEE, FLORIDA 32399 |
| : Servic | | | PLEASE RETURN THIS FORM
WITH REPORT OF ACTION TO:
Melinda Pace |
| Public | | | |
| la | | | 07/15/92 |
| أحلنا | | | DUE: |
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2. June 25, 1992 10 The florida Public Service Commission 12 Division of Consumer Affairs 101 East Gaines Street 13 32399-0867 Tallahassee, FL. Dear Sir, At this time I wish to inform you that : is extremely disappointed in the services of Southern Bell. 18 I originally scheduled our service to be transferred to our new office location W on June 10, 1992. No representative showed up so I rescheduled it for June 12, 1992. Again, no representative showed up. It was rescheduled for June 15, 1992 at which time I was finally ന notified and told that Southern Bell could not find the new location. I was told that I have an invalid address. How absurd! 00 Once again, I rescheduled the transfer of our services for June 17, 1992. At this point I was told that there is insufficient cable at our new location and that our phone lines could not be transforred. Please keep in mind that the closing on our property at the old location was June 12, 1992, therefore, making access to our phones and fax machine very inappropriate and inconvenient! Today I called the Bureau of Appeals and Criticisms to inform them of this all happening. I was connected to the engineer, Ed Gennor, 228 who I have spoken to several times since June 17, 1992. I am not satisfied with his response. He says that they are working on the problem-to the best of their ability and that they are trying to 00 complete this problem by July 8, 1992. This is almost a month from the original scheduled transfer date! Your response would be appreciated at your earliest convenience.

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Jun 30,92 11:22 No.007 P.05/06

Fla Public Service Comm

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6 | |
| -7 | | |
| 9 | PAGE TWO | |
| 10/12 | Obviously you can not reach me at the above mentioned numbers
unless you wish to just leave a message. My mobile phone number
is | • . |
| 13 | I look forward to hearing from you. | |
| 14 | Sincerely, \ | |
| 1567 | | |
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/ December 22, 1092

Z MEMORANDUM TO: Shirley Stokes

3 FROM: Phyllis Cavage

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9 CASE NO. 44179-P

(0 Our investigation reveals that on 12-14-92 at 12:05 FM,
(/ called the business office and asked for a manager. The call was
(2 given to Kathy Denniston, Assistant Manager.

(3) expressed he had been waiting over a month for dial tone /4 at his new location and there still was no service.

15 Kathy explained to that on the original due date, 12-11 16 a service technician was dispatched to the location and there were 17 no facilities available due to the cable not being cut into the 19 building. said the technician had told him that, but he 19 wanted service right away and wanted to speak to the department 10 responsible for the cable problem.

 \mathcal{U} Kathy bridged with the Engineering Department who agreed 22 to see if we could improve the 12-18-92 objective service date. We 23 agreed to call by 5:00 PM that day and let him know the 24 status.

25 At 3:30 PM the Engineering Supervisor, Dot, left word with 26 that a pit would be opened on 12-14, the splice done on 27 12-15, and service would be working by 12-16-92.

28 At 3:46 PM, Kathy Denniston received a higher management complaint. 29 This appeal stated several different problems that 30 hadn't discussed in his first contact with Kathy.

3/Kathy calledand discussed each item. The message left32by Engineering hadn't been retrieved byso Kathy33explained that he would have service by December 16.

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The silcage charges in his account that he complained about appeared to be for intercom services on an old phone system. Kathy agreed to remove them and credit back to August 1, 1985. was satisfied with that.

2345 678 also complained about a hum on his second line which he reported but it wasn't really important since the service would be moved on Wednesday.

910 The last line in his rotary service, 431-5121, was not working and he was currently being billed. Again stated that since 1/ the cervice would be moved on Wednesday, he only wanted credit back 12 13 14 to the installation date. There was no need to get the line working at the old address since it was to be at the new location on 12-16.

15 147 8 The customer was satisfied with the resolution of his complaints. that she would be out of the office on Kathy advised Tuesday, 12-15, but she gave him her direct number in case of a problem.

19021 On 12-15 at 5:15 FM, left a voice message for Kathy stating that his second line was not repaired but "not a big deal since service will be installed at the new location tomorrow".

On 12-16, at 8:00 AM Kathy checked the service order to move 22 23 to their new building. Although the 24 construction work had been done, the order had not been assigned and therefore not routed.

26 Kathy called the Facility Assignment office to expedite and called Lee Pritts, Installation Foreman, to authorize a dispatch by the 27 28 original technician. Mr. Pritts agreed and the technician was 29 dispatched to this job.

30 Kathy then received a second higher management appeal from 31 She attempted to reach him at his business number, but they indicated they didn't know him. She then left a message 32 33 at his residence number to call her.

At 11:05 AM upon receipt of the complaint Kathy called Gary to acknowledge the complaint. A message was again left at the residence number.

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Kathy then paged the technician to verify he was on the job and that the work would be completed.

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and the second second second second

At 4.15 FM Kathy left word for Gary that the technician had all but the last line working and it was being worked by the central office.

On 12-17-92, called Kathy to advise that 431-3121 was still not working at the new location. She referred the problem to the central office and was advised that frame was working to correct the problem.

At 10:00 AM Kathy spoke to and he advised that he would go to the premise later that day and advise her of any further problems.

On 12-18-92 called to advise that the line had battery but no dial tone. Kathy had the maintenance administrator work the computer side of the trouble and a technician was dispatched out. The trouble was cleared and the customer had dial tone on 431-3121. Mr. DeCanter was present when a test set was hooked up to show dial tone. The customer was satisfied.

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| CASE | REF | ERRAL |
|------|-----|-------|
|------|-----|-------|

| 2 | PSC CASE NUMBER 44179-P SAO CASE NUMBER S-4345-92 |
|-------|---|
| 3 | TAKEN BYMW TELT TIME 9:15 LOGGED X CARD |
| 4 | FROM SS DATE 12-16 DUE BY 12-23 IBOSS FIELD DD 19/31 |
| 5 | CUSTOMER'S NAME |
| 6 | COMPLAINTANT |
| 7 | ADDRESSAPT# |
| S | CITYTEL# |
| 9 | CBR#AREA_SE |
| 10/12 | COMPLAINT:
MAIN NUMBER IS WORKING AT THE OLD LOCATION. APPLIED FOR A T & F
ON 10-14. ALSO REQUESTED A NEW HUNTING TELEPHONE NUMBER. WANTS |

13 problems resolved.

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| | | DOC <u>RUD</u> |
|-----------------|---------|-------------------------|
| | A ····· | CLS_SVC_ |
| REFERRED TO | | TEL # 1-904-350-2066 |
| FAX # | OM | DATE 12/16 TIME 9:30ATA |
| CASE PASSED PER | | то |
| DATE | TIME | NEW OM |
| CASE PASSED PER | | _TO |
| DATE | TIME | NEW OM |

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Southern Bell

| February 27, 1992

2 Memorandum to: Nancy Pruitt

From: Marie Forbes

Re;

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45678

Case NO. 6797-P

Our investigation reveals that the customer called to apply for service in a construction trailer on 1-9-92 and requested a desired due date of 1-15.

The customer was referred to the Building Industry Consultant group due to lack of facilities and because special construction charges were required to provide the needed facilities to the temporary structure. The price finally quoted and accepted by the customer was \$2,000.00, which was paid on 2-6.

The customer was advised that we would try to provide the service by the requested date of 2-21. This was well within the 30 day commitment that is given on special construction.

The job order 2M2-5411B was issued on 2-7 and sent to construction on 2-8. The cable required for the job was ordered "Rush" on 2-17, but not received until 2-21. Due to this delay the service was not provided on the target date.

Upon receipt of the appeal, Mr. Jorge DeApodaca, Manager, attempted unsuccessfully to reach the customer to acknowledge the appeal. The job completed that day and the next morning construction released the facilities. The orders were assigned and routed for the following day, since twelve lines were involved.

Mr. Andee Anderson, Engineer, visited the premise with Mr. Tom Presnell, Senior Engineer, to confirm that the customer was ready 32-for the service. However, they did not make contact with on site.

A BELL SOUTH Company

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1Mr. Anderson did speak withand advised him of the2situation. That evening Mr. Anderson called and spoke with3who advised that he would calland have4him call Mr. Anderson that evening or tomorrow morning. No call was5ever received from

6 On 2-26, the technician was dispatched to the premise. Mr.
 7 DeApodaca spoke with and advised that
 8 the technician had been dispatched to provide the service.

6 said that he had called the office to change the billing to 70 instead of The customer seemed 71 satisfied that he would receive the service that day.

12 On 2-27, Mr. DeApodaca called and spoke with the receptionist who 13 advised that everything seemed to be in working order. Mr. 14 DeApodaca provided his name and number and requested that 13 call him.

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CASE REFERRAL

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| 2 | PSC CASE NUMBER 6797-P | SAO CASE NUMBER | 320-92 |
|----|------------------------------------|------------------------|---------|
| ~ | | 9:23AM LOGGED X CARD | |
| 4 | FROM <u>NP</u> DATE <u>2-24</u> DU | VE BY 3-02 IBOSS FIELD | DD 2/27 |
| | CUSTOMER'S NAME | | |
| 6 | COMPLAINTANT | | |
| 7 | ADDRESS | APT.# | |
| 8 | CITY | TEL #B | |
| 90 | CBR #
COMPLAINT: | AREA SO | |

APPLIED FOR SERVICE AT THAT ADDRESS. IT IS A CONSTRUCTION SITE WHERE HE IS BUILDING THE WIN DIXIE DISTRIBUTION CENTER. HE PAID \$2,000 FOR EXTENSION OF FACILITY. SO. BELL PUT IN THE NEW POLE BUT NOTHING ELSE HAS BEEN DONE AND THE JOB WAS TO HAVE BEEN COMPLETED LAST FRIDAY. THE JOB NUMBER 2 M25 411B OR D AT END HE COULD NOT TELL. PEOPLE WORKED AT SO. BELL IS LEROY WILLIAM AT 471-3792, AND D.C. ANDERSON.

| REFD TO: Sherr | y herma | | 79. | 5-3167 |
|--|---------|-------|-----------|----------------------|
| FAX # 756- 1 | 833 OM | REP D | ATE 2-/24 | 4_TIME_ <u>93017</u> |
| REDIRECT TO | FI | ROM | DA' | TE |
| TEL # | FAX | | MDOC_ | DAD |
| INTERIM DATE DUE | | F: | IELD DD | |
| CUSTOMER CONTACTED WITHIN 24 HOURS IF NO, REFERRED TO: | | | | |
| | TI | L NO | D | ATE |

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August 7, 1992

2 Memorandum to: Melinda Pace

3 From: Marie Forbes

4 Re:

S Case No. 22726-P

 $\mathcal 7$ This is with final reference to our interim reply of 7-6.

/O On 7-10, Ms. Francis received notification from (/ electrician that the conduit was completed.

12 On 8-6, our construction forces completed the job and removed all 13 restrictions for the shopping center. The order for the tenant, , has been released.

15 Ms. Francis contacted , representative of and 16 advised him that his order was being released. Ms. Francis called 17, , who was not available and spoke with his secretary, 18 and advised her that restrictions were being removed. 19 The customer is satisfied.



which feeds

Village Shopping

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Tuly 6, 1092

EE:

FROM: Pat Godsil

JASE NO. 22726-P

for service for

room at

out of the meter room at

MEMORANDUM TO: Melinda Pace

On 1-17-92 Martina Francis, Engineer, contacted the tenant, and

office, and advised them of the facility problem. Subsequently the original order for was filled using vacant pairs made available from lines that were disconnected by

Our investigation reveals that on 1-13-92 we received an order

Center. The order was held for insufficient underground pairs.

On 1-16-92 our contractor visited the site and determined that

conduit was needed to reinforce the entrance cable to the meter \sim

On 2-12-92 we received an order for five additional lines from We explained that a facility problem still existed at that location. requested additional information on conduit We advised the customer we would send a letter requirements. with a preliminary sketch.

2627 At this time we also contacted with She advised that conduit placement would be up to the tenant.

29 On 2-14-92 Ms. Francis, Southern Bell Eng., visited the site and 30 spoke with and 31 They were advised that the appropriate 32 representative for the Village Shopping Center needed to contact 33 her. She left her name and number.

A BELL SOUTH Company

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On 2-21-92 Ms. Francis met with City Gas and Underground Utilities Notifications. They marked the splice and existing This was done cable with orange paint to so that the customer's electrician knew where to place the conduit.

On 2-24-92 Ms. Francis spoke with She faxed him a letter which included the conduit requirements of 2-2" PVC to The same information the meter room at was also faxed to

11/23/4 On 3-10-92 Ms. Francis spoke with Bob advised that the property owners are not willing to place conduit but he is still negotiating. He advised he would call Ms. Francis when the decision is made.

15,67 On 4-16-92 the order for was released. The required facilities were made available through disconnects of other customers.

18 19 20 On 4-29-92 Ms. Francis received a call from

advised that they now have a new tenant moving in and the tenant was advised of the restricted facilities by 2/22342 the business office. Ms. Francis reminded of the previous conversations regarding the facility situation. She also advised of the letter dated 2-21-92 to with a copy to advised she didn't have it and requested

The letter was faxed again. another copy.

advised again 26 Ms. Francis also that an appropriate 27 representative for the building owner would need to contact her 27 for detailed specifications if they were willing to place the 29 conduit because as of 4-29-92 there was no commitment yet from 30 the tenant or building owner to place the conduit.

contacted Ms. Francis and 3 (On 5-4-92 32 requested a letter addressed to advising of 33 the facility situation. This letter was faxed the same day. 34 NOTE: At this point, there were no service orders pending for 35 any new tenants.

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Ms. Francis advised that the owner needs to advise if they are willing to place the conduit. She also advised that after the conduit is placed, Southern Bell would need a reasonable amount of time to work the job.

On 6-9-92 Sandy O'Neil, Southern Bell Engineer, received an order for two lines for Only one line was available at that time.

On 6-11-92 Ms. O'Neil received an order for which also feeds out of the meter room at The order was held as facilities were still not available. That same day Ms. O'Neil and a technician visited

the premise and repainted our splice and cable to the meter room at

On 6-15-92 Ms. O'Neil received a call from Ms. O'Neil re-faxed the Southern Bell letters dated 5-4-92 and 2-21-92.

18 On 6-17-92 called Ms. O'Neil to advise that the conduit
19 had been placed.

20 On 6-18-92 Ms. O'Neil received a call from 2/ 22 following day.

234527890 On 6-22-92 Contract Engineer, Pat Feo, with U.C.I., representing Southern Bell, met with O. Espinosa, Building Industry Consultants Engineer-Southern Bell, and electrician representing They reviewed the They found that the customer's electrician placed the conduit. conduit at the wrong location. The conduit was placed to the meter room at not requested.

3/ The Contract Engineer, Pat Feo, and the Southern Bell BIC 32 Engineer, O. Espinosa, advised 33 that there may be a problem and that they would need to get back 34' with him after reviewing further.

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On 6-24-92 Ms. Francis, Southern Bell Engineer, received a call from the customer's electrician, , requesting a status on the cable. Ms. Francis advised there was a problem with the conduit being placed to the wrong meter room.

insisted that it was placed to the correct meter room. He further stated he couldn't understand why Southern Bell needed conduit when so many vacant facilities were in the meter room.

Ms. Francis explained that the meter room at

had a 100 pair terminal and that yes, facilities were available there, however, the conduit was needed to the meter room at as this meter room was serving the customers who needed the service.

Ms. Francis asked if he had seen the Locator's markings indicating where the conduit was to be placed. He just kept insisting that the conduit was placed to the correct meter room.

Ms. Francis then requested a meeting with that day. advised he could meet at the site the following day.

22345678 On 6-25-92 Ms. Francis, Pedro Torres Building Industry Consultant Engineer-Southern Bell, and Pat Feo Contract Engineer, met with at the site. It was determined that the conduit was placed incorrectly, however, if the building owner was willing to place additional conduit between and Southern Bell would try to engineer the job accordingly.

29 sagreed to place the conduit between the meter rooms 30 saying this would be easier than trying to correct the mistake. 31 Mr. Torres agreed to provide with appropriate 32 specifications.

On 6-25-92 the Southern Bell engineer received a call from
 The engineer advised that the conduit was in
 but to the wrong meter room and the building owner was willing
 to run additional conduit between the meter rooms.

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On 6-26-92 Jorge DeApodaca, Engineer, and Ms. Francis, Engineer, called office to acknowledge the appeal. His secretary, advised that was not available. They left a message for to call.

On 6-29-92 Mr. DeApodaca spoke with and explained the above. The also advised that Southern Bell needs conduit from either the street or the other meter room. agreed to place the conduit and notify Mr. DeApodaca upon completion.

A further response will be provided by 9-8-92.

| (| CASE REFERRAL |
|----|--|
| 2 | PSC CASE NUMBER 22726-P SAO CASE NUMBER 92019-92 |
| 3 | TAKEN BY DB TEL T TIME 10:35AMOGGED X CARD |
| 4 | FROM MP DATE 6-26 DUE BY 7-06 IBOSS FIELD DD |
| 5 | CUSTOMER'S NAME UNITED PROPERTY MANAGEMENT |
| 6 | COMPLAINTANT |
| 7 | ADDRESSAPT# |
| 8 | CITYTEL#B |
| 9 | CBR#AREA_SO |
| 10 | COMPLAINT: |

HE MANAGES THE VILLAGE SHOPPING CENTER AT HE CALLED SO. BELL OVER ONE MONTH AGO TO ORDER SERVICE FOR TWO NEW TENANTS, HE WAS TOLD THERE WERE NOT ENOUGH LINES FOR NEW TENANTS, HE DUG UP AND PLACED CONDUIT FOR MORE LINES. WHEN SO. BELL TECHNICIAN WENT OUT AFTER HE HAD DONE THE WORK HE FOUND OUT THAT THERE WERE OVER 70 LINES AVAILABLE, IT HAD NOT BEEN NECESSARY FOR HIM TO DO THE WORK. SERVICE STILL HAS NOT BENE CONNECTED FOR THE TWO TENANTS AND HE ALSO FEELS THAT SO. BELL SHOULD REIMBURSE HIM FOR THE COST OF THE UNNECESSARY WORK THAT HE DID.

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| | | DOC DAD | |
|------------------|--------|---------------------|-----|
| | | CLS_HDO | Bus |
| REFERRED TO | Karley | TEL # 795-367 | |
| FAX # | OM RRP | DATE 6-26 TIME 1:45 | |
| CASE PASSED PER_ | | TO | |
| DATE | TIME | _NEW OM | |
| CASE PASSED PER_ | | TO | |
| DATE | TIME | NEW OM | |

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Marcn 30, 1992

Memorandum to: Mike Dymek

From: Marie Forbes

Re:

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Case No. 9210-P

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This is with final reference to our interim reply of 3-20.

On 3-19, all lines were cutover to the new cable route. On 3-20, the entire job authorization was completed. Ms. Barbara Hall, assistant manager, contacted the customer to advise that the job order had been completed. In addition we notified manager of the mall, that all the work had been completed.

A BELL SOUTH Company

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0000207

March 20, 1992

MEMORANDUM TO: Mike Dymek

FROM: Pat Godsil

RE:

CASE NO. 9210-P

Our investigation reveals that in preparation for the proposed Broward County construction on the bridge to the Broward Mall, an engineering work order was prepared and approved on August 1, 1991. The job entailed rerouting the duct structure and cable entrance into the mall. The job was not to be issued until notification and verification of the proposed scheduled work on the bridge.

Without notification to Southern Bell, Broward County Project #5072 began work. No cable locations had been secured or identified and on September 16, 1991, ABC Cutting, a subcontractor for Weekley Asphalt Paving, cut Southern Bell's cable in several locations while dismantling the bridge to the mall. Repair crews were able to restore all service by September 23. In response to the cut cable, and Southern Bell's concern over the protection of the existing cable, our engineering job order was released on September 17.

The construction of the duct structure was scheduled to start on October 21. In the first week of October however, John Brouillard, Southern Bell Engineer, was informed that the Broward County project was put on hold due to some on-site problems discovered by the contractor. Southern Bell's work was then tentatively rescheduled to begin in early December.

In late November, Mr. Brouillard was notified that work on the bridge had been suspended again at the request of the management of the mall due to the impending Christmas shopping season. At this point Southern Bell was required to reschedule the duct work to begin in January, 1992. On January 6, Southern Bell started placing the new duct structure. It was completed on January 28.

A BELL SOUTH Company

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On February 6 Mr. Brouillard received a letter from The same day, Barbara Ball, a Southern Bell Manager, left a message for to call regarding the status of the bridge work. Also at this time we alerted our construction department to the urgency of the job.

On February 11 a second message was left for requesting anticipated start and completion dates. In the meantime, our construction department was expediting delivery of the required cable. The cable was placed on February 12. On February 14 ABC Cutting damaged the active cable on the bridge again.

On February 26 our engineering department requested assistance expediting the required customer releases to improve upon the construction completion dates. The normal interval for the Megalink releases was also accelerated to be available by March 5. Our construction department advised that the cutover would begin within two weeks.

On March 6 our engineer attempted unsuccessfully to reach Mr.
 Warren Craven about the status of the project.

On March 16 rerouting of the subscriber lines was started. The estimated completion date is March 20. On March 17 Louis Toledo, Engineer, left word for to call to acknowledge the appeal.

A further response will be provided by April 3.

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| PSC CASE NUMBER 921 | 0-P | _SAO CASE NUMBE | R_G-472.9= |
|---------------------------------|-----------|-----------------|------------|
| TAKEN BY <u>MW</u> TEL <u>M</u> | | LOGGED X | ZARD |
| FROM MD DATE 3-13 | DUE BY3- | -20 IBOSS | FIELD DD |
| CUSTOMER'S NAME | | | |
| COMPLAINTANT | | | |
| ADDRESS | <u></u> } | AP | T.# |
| CITY | | TEL # | |
| CBR # | AREA | so | |

| | | | | | HDÓ |
|--------------|---------------|-------------|----------------|------------|------|
| REFD TO: | Phyllie | TEI | .#985-71 | 37 | ŝuc |
| FAX # | uferred to | _OM | DATE3 | TIME 2:34 | _ |
| REDIRECT TO | marinadam | FROM | DAT | E | |
| TEL # | FAX | Jetzer's di | DAT | BWD | |
| INTERIM DATE | E DUE | · · · | FIELD DD | | |
| CUSTOMER CON | TACTED WITHIN | 24 HOURS | IF NO, REFERRE | D TO: | |
| | | TEL NO | DA | TE | |
| 3-18/8:40 | marcha d | uckett rea | g ext to 3- | 19. adv-Ok | aj l |
| | F | 018107 | 0000 | 209 | |

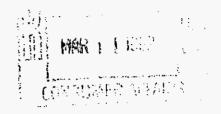
...**-**-

8-1<u>1</u> 3-60

| Name WEEKLEY ASI AND PAVING, INC. | COMPARY SOUTHERN BELL TELEPHONE & TELEGRAPH | Request No. <u>9210P</u> |
|---|---|---|
| 2 Address | Consumer's | By <u>MCD10:10_AM</u> Date <u>03/12/</u>
To <u>COfaxDate03/13/</u> |
| City/Zip County County | Can Be
Reached | Complaint Type <u>tS-35</u> |
| | | |
| Plerase see attached complaint and respon | d. | Reply Received |
| | | CONSUMER REQUEST |
| | | FLORIDA
PUBLIC |
| c. | | SERVICE |
| | | COMMISSION
101 EAST GAINES STREET
TALLAHASSEE, FLORIDA 32399 |
| ۰•.
••. | | PLEASE RETURN THIS FORM
WITH REPORT OF ACTION TO: |
| | | Mike Dymek |
| | | 03/30/92
DUE: |

CERTIFIED RETURN RECEIPT P 707 649 545

March 6, 1992



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0000211

PUBLIC SERVICE COMMISSION Fletcher Building 101 E Gaines Street Tallahassee, FL 32399

Attention: Mr. George Hanna

RE: Broward County Project No. 5072 Construction of Broward Blvd. Pine Island Rd to University Dr., Plantation Broward County, Florida CT&A Project No. 89-005A

Dear Sir:

We are requesting your assistance in resolving the problem we are having with Southern Bell relocations on the above referenced project.

Plcase contact me as, soon as possible if additional information is required.

Respectfully,

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29 cc: Warren R. Craven, Craven Thompson & Associates 30 William Fowler, Broward County, Engineering Dep William Fowler, Broward County, Engineering Department

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> CERTIFIED RETURN RECEIPT P 707 649 544

March 6, 1992

SOUTHERN BELL TELEPHONE CO. 8601 West Sunrise Blvd. Plantation, FL 33322

Attention: Ms. Barbara Ball

RE: Broward County Project No. 5072 Construction of Broward Blvd. Pine Island Rd to University Dr., Plantation Broward County, Florida CT&A Project No. 89-005A

Dear Madam:

Please find enclosed correspondence dated January 31, 1992, February 3, 1992 and February 20, 1992, regarding Southern Bell responsibilities on the above referenced project.

Regarding our January 31, 1992, letter, Southern Bell to date has not begun to splice the new transmission line into the Broward Mall. We have informed your firm that your lack of work and communication will effect our schedule on structure #5. Please be aware that we plan to begin construction on the roadway and structure #5 on March 9, 1992. Your existing transmission cable of the West side of structure #5 must be removed by_March 16, 1983. Our equipment and manpower will be idled if your mark as not finished. We will have no choice but to charge the second costs to Southern Bell.

Regarding our February 20, 1992, letter, your company is the only utility that has not responded with a schedule. We find your actions to be counterproductive to our efforts to provide scheduling of roadway activities East of University Drive. We are putting you on notice that should your firm's lackadaisical approach to this matter persist, our roadway activities will be hampered and additional costs incurred. We will have no choice but to charge these costs to your firm.

(Ms. Barbara Ball 2 Page 2 3 March 6, 1992

21

4 Your advertisement expounds to your desire to "Reach out and 5 Touch Someone". We are requesting that you live up to your 6 end of the bargain and schedule your work to begin as soon as 47 possible. 89 Sincerely, 10 11,2, 13 15- cc: George Hanna Public Scrvice Commission 16 17,89 Fletcher Building 101 E Gaines Street Tallahassee, FL 32399 20 Warren R. Craven, Craven Thompson & Associates William Fowler, Broward County, Engineering Department

February 20, 1992

SOUTHERN BELL TELEPHONE COMPANY 8601 West Sunrise Blvd. Plantation, FL 33322

<u>_</u>___

Attention: Mr. John Brouillard

RE: Broward County Project No. 5072 Construction of Broward Blvd., Pine Island Rd to University Dr., Plantation Broward County, Florida CT&A Project No. 89-005A

Utility Relocation and Coordination

Gentlemen:

Please be informed that our company has received Broward County approval to begin roadway operations East of University Drive on Broward Boulevard. We anticipate beginning construction in approximately three(3) to four(4) weeks.

Would you please notify our company of your intentions regarding the relocation of your utilities in order for our roadway construction to be undertaken. It is imperative that we receive confirmation of your schedule by February 28, 1992, in order for us to properly schedule our work.

Respectfully, 25 ಎ 29 30

0 8 0

1 February 3, 1992

Mr. William Fowler

2 Broward County Engineering Division 43 115 South Andrews Avenue Fort Lauderdale, Florida 33309 CRENEN HOMPSON 617209 BROWARD COUNTY PROJECT NO. 5072 RE: BROWARD BOULEVARD (PINE ISLAND RD. TO UNIVERSITY DRIVE, PLANTATION) CT&A PROJECT NO. 89-0005A 10 Dear Mr. Fowler: & ASSOCIATES INC. 17 Enclosed you will find a copy of a letter from the /2 contractor, Engineers Southern Bell relative to a potential delay due to Surveyors Southern Bell's failure to facilities. The purpose of this letter is to document for the files this potential claim. 17 Very truly yours, 18 THOMPSON & ASSOCIATES, INC. CRAVEN 19 20 WARREN CRAVEN 21 Chairman 22 WSC/pj 23 cc: John Brouillard 24



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3563 N.W. 53rd Stroot Fort Lauderdale, FL 33309 (305) 739-6400 Fax (305) 739-6409

West Falm Beach

Planners

FOIBLOV

3 CERTIFIED RETORN RECEIPT 4 P 707 649 504

🖒 January 31, 1992

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DISTRIBUTION

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file#

6 SOUTHERN BELL TELEPHONE CU. 7 8601 W Sonrise Biva. 8 Plantation, FL 33322

9 Attention: Mr. John Brouillard

10RE:Broward County Project No. 507211Construction of Broward Blvd. Pine12Island Rd to University Dr., Plantation13Broward County, Florida14CT&A Project No. 89-005A

15 Gentlemen:

Respectfully,

29 31

31

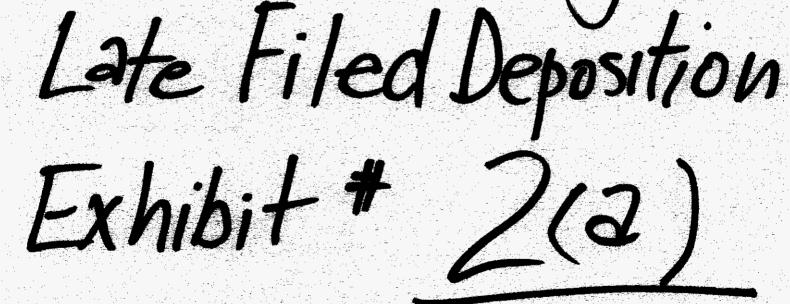
16 Your construction superintendent (Mr. Joe Dadonio) completed 17 the installation of the conduit work in order that the 18 existing Southern Bell transmission line located on the West 19 side of structure #5 can be abandoned. It has been one month 20 since then and no work has progressed on your part since then. 21 It is imperative that you complete your obligations as the 22 delay in installing the cable and splice work has caused us to 23 suspend all bridge work on this structure.

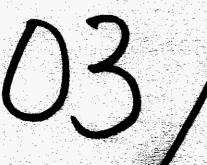
24 Please provide a date when this work will be completed in 25 order for ns to schedule our operations accordingly....Should 26 this delay persist, additional costs will be incurred by our 27 firm and we will have no choice but to invoice these costs to 28 your firm.

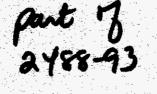
cc: Warren R. Craven, Craven, Thompson & Associates

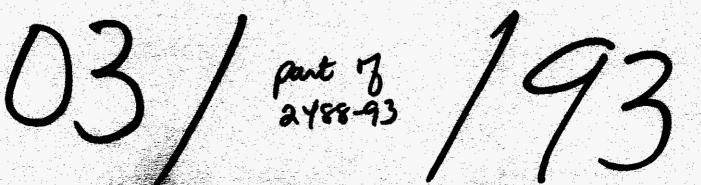
FOIBLOV

Albehment "B" 120260-72 Wayne lubaugh











1991 - NOT UNDERSTAND SERVICES

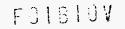
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Alance iten!

A BELL SOUTH Company



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November 7, 1991

Memorandum to: Paula Isler

From: Marie Forbes

Re:

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Case No. 74947-P

Our investigation reveals that on 10-30, the customer called our office to advise that he felt that Southern Bell was misleading customer's regarding caller ID. We apologized and explained how it works, and that it only works in his local calling area.

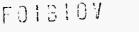
The customer said that was not the way he understood the service to work and advised that he felt that our advertising was misleading. We offered to remove the service and adjust back to the date of installation. The customer declined and advised that he wanted to keep the service. We apologized for any misunderstanding and agreed to refer his complaint to our staff.

On 11-5. Ms. Betty Smith, Assistant Manager, contacted the customer to acknowledge the appeal. The customer advised that he received the newspaper this weekend and that the ad in the Orlando Sentinel is misleading customers on Caller ID. The customer feels that the ad should state that Caller ID only works in the local calling area.

Ms. Smith apologized and advised the customer that she would refer his concerns to our advertising department. We again offered to remove the service and adjust back to the date of installation. The customer agreed to the removal of the service.

We called Ms. Tina Stoy at BellSouth, 800-733-2355 and she agreed to adjust the Caller ID unit once it is received in their office. The customer agreed to mail the unit to them.

A BELL SOUTH Company



As information Ms. Smith spoke with Mr. Michael Chion with BellSouth Advertising and advised him of the complaint. Mr. Chlon advised that legal limitations apply in advertising and that the ads are generic for use in all areas and that customers are to call their business office for detailed instructions about the service and how it works.

An adjustment was prepared in the amount of \$7.50.

FOIBLOV

CASE REFERRAL

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| 2 | PSC CASE NUMBER | 74947-P | SAO C | ASE NUM | BER M- | 3649-91 |
|---|---------------------|----------|-------------|----------|--------|----------|
| 3 | TAKEN BY MW TEL | <u>r</u> | LOGGE | <u>x</u> | CARD | ······ / |
| 4 | FROM PI DATE 11 | -4DUE_BY | 11-11 | _IBOSS_ | FIELD | DD 11-7 |
| 5 | CUSTOMER'S NAME | _ | | | | |
| 6 | COMPLAINTANT | | | | | |
| 7 | ADDRESS | <u>_</u> | | | APT.# | |
| 8 | CITY | | <u> </u> | TEL #_ | | |
| | CBR #
COMPLAINT: | ARE/ | A <u>NO</u> | | -
- | - |

COMPLAINS ABOUT SB ADVERTISING FOR CALLER ID SERVICE. THERE IS A BIG AD IN THE ORLANDO PAPER TODAY THAT STATES CALLER ID IS NOT AVAILABLE IN ALL SERVICE AREA AND THAT IT WORKS ONLY FOR CUSTOMERS WHO HAVE THE CAPABILITY FOR CALLER ID. HE SAYS NO WHERE IN THE ADD IT STATES THAT IT IS FOR LOCAL CALLS ONLY. HE WENT TO THE EXTEND OF BUYING THE UNIT FOR \$75 AND \$7.50 A MONTH, AND HE IS UPSET THAT IT WON'T WORK EXCEPT FOR CALLS MADE ONLY IN THE ORLANDO AREA.

| REFD TO: Carol
FAX #_ 423-C | | # <u> </u> |
|--------------------------------|--------|---|
| \cap | FAX | DATE 11-4 TIME 332
DATE
OM DOCORL |
| INTERIN DATE DUE | | FIELD DD |
| | TEL NO | DATE |
| E01 K2) | pm Bon | nie |
| | | |



February 6, 1991

2. MEMORANDUM TO: Kathy Brown

3 FROM: Carmen Sola-Llonch

45.67

RE:

8 CASE NO. 40642-P

9 Our investigation reveals that on 1-2 requested Memory
 10 Call service. The order was issued with a due date of 1-7.

// On 1-8, called the Residence Service Center to obtain /2 information regarding Memory Call service. Brochures were mailed /3 to the customer that day.

14. On 1-16, the customer called inquiring about the number of ring 15 cycles that Memory Call picks up his calls.

16 On 1-31 called and informed the service representative 17 that he could not get Memory Call messages from outside phones. 18 The service representative was able to get the customer Memory 19 Call. from her line. After the customer hung up the service 20 representative called Repair Service for the customer.

21 Repair had not received any trouble reports from the customer. 22 Repair gave the service representative a clearing day of 2-1. The 23 service representative set a local follow up to call the customer. 24 She intended to verify that Memory Call service was working and to 25 give an adjustment.

26 On 1-31 at 4:30 PM, Mrs. Mary O. Salgueiro, Relieving Supervisor, 27 called and had to leave a message in the customer's 28 Memory Call. On 2-1, Mrs. Salgueiro, called the customer again. 27 Again_she had to leave a message in the Memory Call. An order was 30 issued to give the subscriber one month credit on the service due 31 2-1.

32 On 2-5 called Mrs. Salgueiro. She acknowledged the 33 appeal and apologized for any inconvenience. The customer 34 indicated he had been out of town. Mrs. Salgueiro advised him of 35 the one month credit on local service and one month credit for 36 Memory Call amounting to \$17.55. She agreed to talk again at 10:00

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A BELL SOUTH Company

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AM to review with him the instructions on how to retrieve calls from another phone. said he was able to retrieve messages from his own phone and that he will call her back at 10:00 AM from another phone.

At 10:30 AM the customer called Mrs. Salgueiro who instructed him on the procedures to retrieve message, step by step. The customer was satisfied.

FOIBLOY

| Ň | | | | \langle | 2-2) | 1-9// | | | 2-5 |
|--|---------------|-----------|----------------------------------|--|--|---|---|--|-----------------------------|
| | MW TAKEN BY: | <u> </u> | (MAIL) | 10:55
(TIME) | (LOGGED) | (CARD) | KB
(FROM) | <u>1-31</u>
(DATE) | 2-7
(DUE BY) |
| (<u>,,</u>) | ~ | ()==) | | { v(L) | LOGGEDI | | | (DATE) | (DUE BT) |
| | IBOSS | | CUSTOMER'S | NAME: | | | | | |
| Southern Be | JI₄_ | | ADDRESS: | ······································ | | | ····· | APT. : | |
| 106 | 5 | i | CITY : | | | TEL. # : | | <u> </u> | |
| PSC CASE #406 | 42-P | | REFERRED TO | | CBR. | # : | A | REA :SO | |
| SERVICE MATTERS
RES. SERV. CENTER
BUS. SERV. CENTER
PUB. SERV. CENTER
HELD ORDERS/ENGR.
BILLING
DEPOSITS
TREATMENT ACTIVITY
INSTALLATION
MISSED APPT. INS.
MAINTENANCE
MISSED APPT. MNT.
CONSTRUCTION
SWITCHED SERVICES
OPERATOR SVC.
COMPTROLLERS '
ANNOYANCE CALLS
DIRECTORY
ADVANCE SYSTEMS
MARKETING
DIAL-IT-SVC.
OTHER
COMPL. LETTERS | | S. PUBLIC | WEEK TY
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SB'S
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O GET INST
RLY. HE CA
INSTRUFTIC
OR 10 MIN.
S SOMEONE | | HE MAIL ANI
M ANO. NUME
ED 263-5000
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| INTERIM REPORT SENT | | | 1 1 | | | CI ASER P | ATE | 19 (19) promotion (10) | |
| | <u>EUIDIU</u> | | 0000 | <u>000</u> | and a second second second second second second second second second second second second second second second | . CLUGED D | | | |



/ April 2, 1991

FROM:

RE:

2 MEMORANDUM TO: Nancy Pruitt

3 45478 9

CASE NO. 47143-P

Our investigation reveals that on 3-20 the customer requested Call
 Forwarding, Call Waiting, Call Forwarding Don't Answer and Prestige
 be added to 855-2936 and 855-5231. The order was due 3-25.

Carmen Sola-Llonch

On 3-25 at 9:52 AM, the customer requested Call Forwarding-Busy
 Line be added to those same telephone numbers. Calls were to be
 forwarded to another 855#.

16 On 3-25 at 9:58 AM, the customer called to request be removed from the existing hunt group.

On 3-25 at 10:32 AM, the customer called to request Prestige, Call
 Forwarding, Call Waiting and Call Forwarding Don't Answer be added
 to Calls were to be forwarded to
 another 855#. Order was issued with a due date of 3-26.

22 On 3-25 at 4:15 PM, the customer called to request Call Forwarding 23 be changed from 855# to a 623# in Winter Park. We advised the 24 customer that we had to check if the equipment serving his exchange 25 could forward calls to that area. After checking, we advised the 26 customer that he could only Call Forwarding Don't Answer or Call 27 Forwarding Busy Line to numbers within the same exchange. The 28 customer requested a list of those exchanges but hung up before we 29 could provide this information.

30 On 3-26 at 9:48 AM, the customer called and requested an 31 explanation of why he could only Call Forwarding Don't Answer and 32 Call Forwarding Busy Line within certain exchanges. We informed 33 him that the type of equipment in the central office that serves 34 his exchanged was restricted. We provided the customer with a list 35 of numbers served in that type of central offices. The customer 36 then requested to add Call Forwarding to one of his lines, 37

A BELL SOUTH Company

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On 3-26 at 12:20 PM, the customer called to change his
 number to an 855# so he could Call Forwarding Don't Answer and Call
 Forwarding Busy Line to another 855#.

 $\frac{4}{5}$ On 3-26 at 2:00 PM, the customer called and requested to change to effective 3-26.

On 3-27, Beverly Murray, Assistant Manager.contacted
and acknowledged the appeal. She explained to the customer the
tariff restriction involving Call Forwarding Don't Answer, Call
Forwarding Busy Line and provided him with the tariff reference
that he requested.

Ms. Murray further explained that he would be able to forward his calls if he was willing to change his telephone numbers to ones served by a different switching equipment. The customer agreed to have all of his numbers changed so he could forward his calls to Winter Park. Ms. Murray issued an order to change the numbers and remove his hunting due 3-28. The customer was satisfied.

On 3-28, Ms. Murray contacted the customer and verified that all numbers had been changed and that service was working properly.

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CASE REFERRAL

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| 2 | PSC CASE NUMBER 47143-P SAO CASE NUMBER C-748-9/ |
|------|--|
| 3 | TAKEN BY DB TEL T TIME 1:10PMLOGGED X CARD X |
| 4 | FROM NP DATE 03-27-90 BY 04-02-91BOSS FIELD BD |
| 5 | CUSTOMER'S NAME |
| 6 | COMPLAINTANT |
| 7 | ADDRESSAPT.# |
| 8 | CITYTEL # |
| 9,10 | CBR #AREA_NO |

11 WANTED ALL FEATURES OF PRESTIGE SERVICE PACKAGE. PLACED ORDER FEW DAYS LATER SO. BELL CALLED HIM AND SAID ALL WAS OKY, ALL 12 SERVICES INSTALLED. IT WAS NOT HE COULD NOT USE HIS BUSY CALL 13 FORWARDING. SO. BELL SAYS HE NEEDS HUNTING WHICH IS \$14 A MONTH 14 THEN PAY \$2.00 A MONTH FOR BCF, SO. BELL ALSO SAID HE COULD NOT 15 CALL FORWARD THE CALLS TO A UNITED TELEPHONE NUMBER. HE WANTS TO 16 BCF THE CALLS TO NUMBER WHICH IS IN UNITED TERRITORY.

| • * | | | (2)) |
|--------------------------|------------|------------|-----------|
| REFD TO: | | rel# | |
| FAX # | OM | DATE | TIME |
| REDIRECT TO | FROM | | _DATE |
| TEL #FAX | | OMD | oc |
| INTERIM DATE DUE | | FIELD DD | |
| CUSTOMER CONTACTED WITHI | N 24 HOURS | IF NO, REF | ERRED TO: |
| | TEL NO | | DATE |

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December 30, 1991

MEMORANDUM TO: Nancy Pruitt

FROM: Pat Shields

RE:

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567

CASE NO. 80246 - P

Our investigation reveals that on 12-9-91, at 10:15 A. M, the customer reported "can't call out, long distance". The service was tested OK with the customer at 12:05 P.M. and the customer was advised to contact their long distance carrier. There are no other notations regarding this matter.

On 12-16, Ms. Teri Pifer, Assistant Manager, called the customer and acknowledged the receipt of the appeal and agreed to send a manager to the customer's premise.

Mr. R. G. Hereford, Assistant Manager, went to the premise and assisted the customer in programming their speed calling. The customer had misunderstood the speed calling directions and would hang up before the number was programmed, believing they would be charged for all long distance numbers they were attempting to program.

The customer is satisfied and understands how to program the speed calling service.

A BELL SOUTH Company

CASE REFERRAL

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| 2 | PSC CASE NUMBER 8024 | 6-P SAO CASE NUMBER <u>M 1038-91</u> |
|---------|----------------------|--------------------------------------|
| 3 | TAKEN BYDBTELT | TIME3:00PM LOGGEDX CARD |
| 4 | FROMNPDATE12-26 | DUE BY 01-06 IBOSS FIELD DB 12-31 |
| 5 | CUSTOMER'S NAME | |
| 6 | COMPLAINTANT | · |
| 7 | ADDRESS | APT.# |
| 8 | CITY | TEL # |
| 9
10 | CBR #
COMPLAINT: | AREA NO |
| | | |

THEY HAVE SPEED DIALING FEATURE BUT DOES NOT WORK. SHE CAN'T PROGRAM IN THE NUMBERS, MONDAY THE REPAIR MAN WAS OUT AND SAID THE PROBLEM WAS IN THE CENTRAL OFFICE AND THAT IT WOULD BE CORRECTED THE NEXT DAY, STILL THE SAME PROBLEM, NEVER GOT CORRECTED.

| REFD TO: | nenda B | TEL# | 407-799-3341 |
|------------------|----------------|---------|----------------------|
| FAX # | O | <u></u> | DATE 12-26 TIME 3:30 |
| REDIRECT TO | I | ROM | DATE |
| TEL # | FAX | (| DOC CST |
| INTERIM DATE DUE | | 1 | FIELD DD |
| CUSTOMER CONTACT | ED WITHIN 24 F | IOURSIF | NO, REFERRED TO: |
| | ŋ | TEL NO | DATE |

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November 4, 1991

MEMORANDUM TO: Stella Maloy

FROM: Pat Godsil

RE:

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4567

CASE NO. 73665-P

Our investigation reveals that on October 15 the customer called to discuss his 900 block. The representative verified that the 900/976 block was on his line. The customer expressed concern that the 900 block was not fully explained to him. He requested that the representatives be covered to give a better explanation. This was referred to a manager to investigate. We also referred the customer to AT&T for an adjustment.

On October 24 and 25 Kathy Vaughn, Assistant Manager, attempted unsuccessfully to reach the customer. On October 28 a message was left at his work number for him to call her back.

On October 28 the customer called Ms. Vaughn. She acknowledged the appeal. He advised he may have misunderstood the restrictions when he placed the order. She advised that the matter has been referred to our staff for possible enhanced instructions for the service representatives. She also verified that AT&T issued an adjustment for \$50.00 which cleared the customer's bill.

A BELL SOUTH Company



CASE REFERRAL

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10-28

| 2 | PSC CASE NUMBER 7366 | 5-PSAO | CASE NUMBER | 3535-51 |
|---|---------------------------------|------------------|--------------|---------|
| 3 | TAKEN BY DBTEL | TIME 2:45PM LOGO | ED_XCARD | · . |
| 4 | FROM SM DATE 10-23 | DUE_BY10-30 | IBOSS/_FIELI | 10/28 |
| 5 | CUSTOMER'S NAME_ | · | | {
 |
| 4 | COMPLAINTANT | | · | |
| 7 | ADDRESS | , | APT.# | |
| 8 | CITY | | _TEL #_ | |
| 9 | CBR # <u>SAME</u>
COMPLAINT: | AREA SE | | |
| | | | | |

REQUESTED BLOCK FOR 900 CALLS LAST APRIL. TOLD BY SO. BELL THAT IT WOULD BLOCK ALL 900 NUMBERS, NOW THEY SAY THAT ALL 900 NUMBER ARE NOT BLOCKED. ITT HAS AGREED TO REMOVE THE \$50.00 CHARGE, HOWEVER, HE IS CONCERN OF THE MISREPRESENTATION HE WAS GIVEN BY SO. BELL.

| | | | 900/97% |
|----------------------|---------------|------------------------|---------|
| REFD TO: Gree | TEL | <u>* 1407-439-9311</u> | / |
| FAX # | OM LEM | DATE / U-23 TIME | |
| REDIRECT TO | FROM | DATE | |
| TEL # | FAX | OM DOC PBC | |
| INTERIM DATE DUE | ······ | FIELD DD | |
| CUSTOMER CONTACTED W | THIN 24 HOURS | IF NO, REFERRED TO: | |
| | TEL NO | DATE | |

F01910V



May 16, 1991

2 MEMORANDUM TO: Mike Dymek

FROM: Pat Godsil

RE:

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CASE NO. 52083-P

9 Our investigation reveals that on February 19 the customer 10 called the Direct Marketing Center and ordered the Twenty-five 11 Hour WATS-Saver Service Plan. The order was issued with a due 12 date of February 28.

13 On May 6 the customer received his first bill and called the 14567819 business office. Lou Ann Lecuona, Assistant Manager, explained his bill and the billing procedures for WATS-Saver Service. customer stated he had been advised WATS-Saver Service was billed on a per second basis, not a flat rate and was surprised to see his bill indicating a flat rate charge for each minute of use. Ms. Lecuona advised the customer she would have the 20 supervisor in the Direct Marketing Center call him back to 21 further explain. Ms. Lecuona immediately called Mary Klutz, Assistant Manager, in the Direct Marketing Center and requested 23 she call the customer back that same day.

24 Ms. Klutz called the customer right back and explained the WATS-25 Saver billing schedule. She further explained that the calls 262728 are accumulated in minutes and seconds and rounded only at the end of the billing period, not on each individual call. Ms. Klutz apologized for any misunderstanding and advised the 29 customer she would be happy to have the toll plan removed from Эр his account. He refused and requested an itemization of his 31 local_service. We faxed a copy of his line charges and called 32 33 to explain. The customer requested additional time to review his records to be sure he is billed correctly.

34Ms. Lecuona called the customer the following day and again went35over his bill carefully to ensure his understanding of the toll36plan billing.37his records.

A BELL SOUTH Company

Page 2

On May 10, Ms. Klutz called the customer back to answer any possible unanswered questions. The customer felt the name of the product gives the wrong indication. He felt "WATS-Saver Service" implied a WATS line. The customer requested back up information in writing of the billing procedures for WATS-Saver Service billing. We mailed a copy of the attached to the customer on May 16.

Attachment

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FOISIOV

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Direct Marketing Center



Suite 200 2295 Parklake Drive P.O. Box 33 Atlanta, Georgia 30345 1 800 522-BELL

.- -

2 May 16, 1991

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Attention:

7 Dear

Thank you for your interest in our WATS Saver Service Toll Plan. Hopefully, the attached Tariff page will explain the method of determing the monthly usage charge.

If I can be of further assistance, please feel free to contact me through 1-800-522-2355.

Sincerely,

Betty Klutz

Assistant Staff Manager Direct.Marketing Center

Attachment

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A18. LONG DISTANCE MESSAGE TELECOMMUNICATIONS SERVICE

| | 3 Califing Plana - Saver*-Service(Cont*d)
13.1 Description of Service (Cont*d) | (14) |
|-----------------|--|---------------------------------------|
| | (Coat'd) | (N) |
| <u>М</u> , | | (N) |
| | Saver* service, when offered in conjunction with Remote Call Forwarding, is available on a Revenue
Accounting Office (RAO) basis only; i.e., a customer must select from the available plan options for each
RAO which provides billing for specific geographic locations within the Company's serving area, | (N) |
| X. | The service is offered on an account basis only which would include the number of individual lines, PEX trunks, Cantrax equivalent trunks or ESSX® service network access registers in the account. | (N) |
| F. | The service is available only where the billing capability exists. | (N) |
| _ A18 .1 | 3.2 General Regulations | (N) |
| ٨. | A sustomer may subscribe to only one Section A18, toll Optional Calling Plan, | (N) |
| B. | Except as otherwise stated in this Tariff, the minimum service period is one month. | (N) |
| с. | Suspension of the service is allowed subject to the terms and conditions specified in A2.3.16 of this Tariff.
During the suspension period the monthly recurring rates for the service are rated at one-half their normal
amounts. | (N) |
| | This Tariff sets forth the minimum, maximum and surrent rates for \$aver+ service. Following a 30 day notice
to the Commission and exining subscribers, the Company may increase or decrease rates within the minimum
and maximum ranges specified in this Tariff unless denied or suspended by this Commission. | (14) |
| A18.1 | 3.3 Use of the Service | (N) |
| A , | Resals or shared use of Saver* service is parmitted. Use of the service is subject to regulations in this Section
and in Section A2, of this Tariff, with the exceptions of A2.2.1.A, and A2.3.1.B, which restrict the use of
service. | (N) |
| | The service is offered on an account besis only, which would include the number of individual lines. PBX trunks, sentres equivalent trunks or ESSX ⁹ service astwork access registers in the account. | (N) |
| | 3.4 Limitation of Service | (N) |
| A. | The service is not available for use with intraLATA only Outward WATS and combined Outward WATS in Section A19, of this Tariff. Foreign Exchange Service. Mobile Telephone Service, Dormitory Communications Service, Public and Semi-public Telephone Service. | (N) · |
| A18.1 | 3.8 Nonrecurring Charges | (N) |
| Α. | Service Charges as specified in Section A4. of this Tariff apply as appropriate when the service is ordered. | (N) |
| A18.1 | 3.6 Saver* Service Options | |
| A. | Budgeting Plan. Depending upon the Option selected, a customer may use up to the initial block of time of
toil calling per account for a fixed monthly rate. In the same billing period, usege which exceeds the initial
block of time will be prorsted based on the rate of the initial block. | 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 |
| | 1. Method of Determining Monthly Usage Charges | (N) (|
| | a. Total Minutes of Use | (N) ⊂ |
| | (1) For the billing period, usage is accumulated in minutes and seconds for all rate periods specified
in A15.3.1 preceding and for all lines in an account. The minutes and seconds are conversed to
minutes and rounded to the next whole minutes. | (N) |

*Service Mark of BellSouth Corporation *Registered Service Mark of BellSouth Corporation.

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<u>5-13</u> 5-15

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CASE REFERRAL

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| 2 | PSC CASE NUMBER | 52083-P | | _SAO CASE | NUI | BER | 6-20 | 4-91 |
|-----|---------------------|-----------|-------|-----------|-----|--------|------------|------|
| 3 | TAKEN BY DB T | EL T TIME | 9:02 | ALOGGED | x | CARD | . <u>.</u> | , |
| 4 | FROM MD DATE | 05-08-BBE | BY | 05-15-9B | oss | FIELD | מס | |
| 5 | CUSTOMER'S NAME | | | | | | | - |
| 6 | COMPLAINTANT | | | | | | | |
| 7 | ADDRESS | | | | | _APT.# | | |
| 8 | CITY | | | TEL | # | _ | | |
| 910 | CBR #
COMPLAINT: | | _AREA | SO | | | | |

watt's

SIGNED UP WITH SO. BELL WAT'S SAVER PLAN. SO. BELL TOLD HIM THAT HE WOULD BE BILLED FOR FRACTIONS OF MINUTES THAT THE LINE WAS IN USED, BUT BY THE TOTAL AMOUNT OF TIME USED. WHEN HE RECEIVED THE BILL HE FOUND OUT THAT WAS NOT THE CASE AT ALL AS EACH CALL WAS BILLED BY THE MINUTE AND FRACTIONS ROUNDED UP. HE BELIEVES THIS IS VERY DECEPTIVE ADVERTISING AND IS VERY UPSET ABOUT IT.

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| REFD TO: Jan- | Funderburg TE | 1 404-5 | 29-8879 | N | |
| FAX # 404-0 | Junderburg TE
88-12460M JHF | DATE 5-8 | | _ | |
| REDIRECT TO | FROM | | - | | þ |
| TEL # | FAX | OMDOC | DAD | | C
L |
| INTERIM DATE DUE | | FIELD DD | | | <u>_</u> |
| CUSTCMER CONTACTED | WITHIN 24 HOURS
TEL NO
Direct notig
theta specke with
193-3060
ations orga is Ja | _IF NO, REFERE | ED TO: | | С
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| - <u></u> | TEL NO | D | ATE | | |
| , | Sirect motog | - atl. | | | |
| Betty K | tuty spoke with | e cor. | | | |
| 404-4 | 93-3060 | | | | |
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0000236

May 13, 1991

MEMORANDUM TO: Melinda Guess

FROM: Pat Godsil

RE:

CASE NO. 51631-P

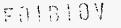
Our investigation reveals that on May 3 the customer called the business office to advise that his call forwarding was not working. We gave him instructions on using the feature. The customer advised it was still not working.

We referred the problem to our Dial Tone Assistance Group who verified that the feature was in translations correctly. They did find, however, that the customer had entered the wrong codes in the system which caused his line to hang up in the switch. We cleared the problem at 2:08 and when the customer tried it again, the feature worked fine. He was satisfied.

Upon receipt of the appeal, Ron Gillam, Manager, attempted to contact the customer. He found that the line was already forwarded to the number in Atlanta. He spoke with the receptionist who advised the line was working properly.

1

A BELL SOUTH Company



CASE REFERRAL

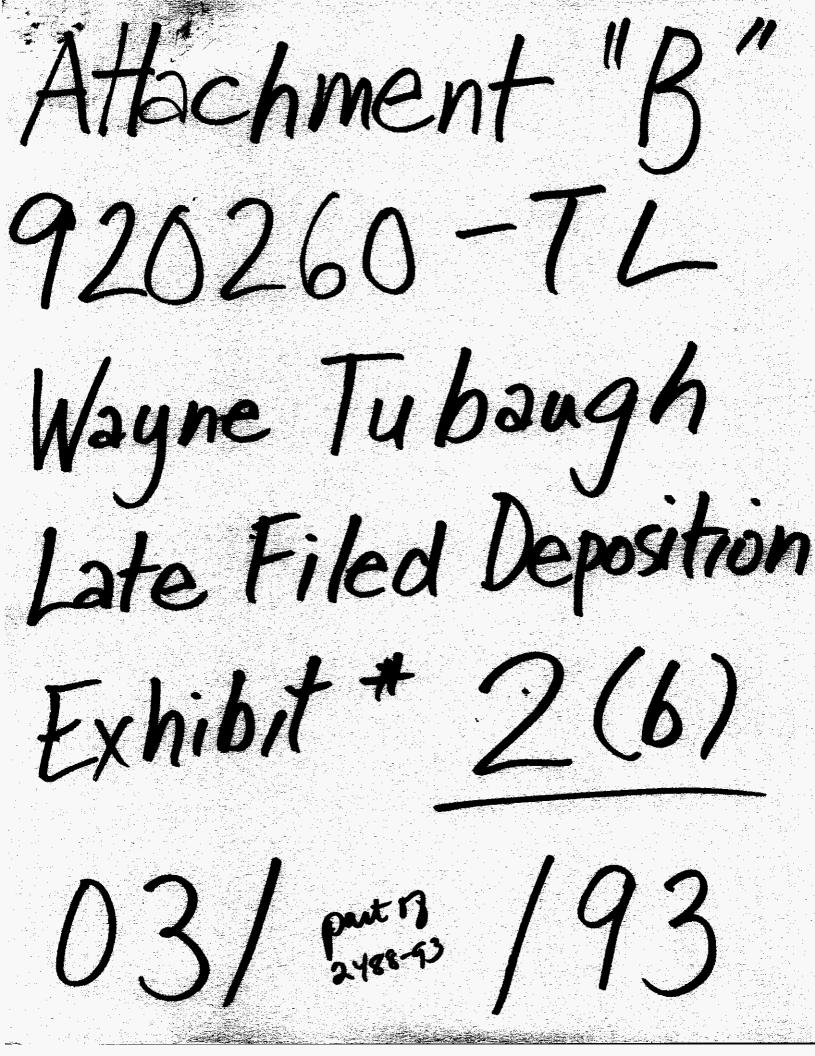
| 2 | - | FUDID | | 60 | |
|------|-----------------|---------------------------------------|--------------|-----------------|-----------|
| | | 51631·P | _SAO CASE NU | MHER_ (2005-3) | _ |
| 3 | DB T | 2:10PM | Х | - | _ |
| 2 | TAKEN BYTEL | TIME | _LOGGED | CARD | |
| | MG 05-03 | -91 05- | 10-91 | | |
| 4 | FROM DATE | · DUE BY | IBOSS | FIELD DD | |
| | r | ; | | | |
| 5 | CUSTOMER'S NAME | | | | |
| | | | | | |
| 6 | COMPLAINTANT | | | | |
| | | | | | |
| 7 | ADDRESS | | | APT.# | |
| · C1 | MIAMI — | · · · · · · · · · · · · · · · · · · · | | | |
| . 8 | CITY | | TEL | | |
| | | SO | · | | · · · · · |
| 9 | CBR # | AREA | | | |
| 10 | COMPLAINT: | | | | |

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112345 TRYIN TO FORWARD THEIR CALLS TO THE ATLANTA OFFICE BECAUSE HE IS LEAVING IN TEN MINUTES TO GET ON A PLANE AND THE CALL FORWARD DOES NOT GO THRU. IS THE NUMBER THAT THEY ARE TYRING TO CALL FORWARD TO, THEY DID IT ON 4/17 AND IT WORKED FOR TWO AND THEN IT DROPPED OFF.

| | | | Bus Ku | |
|---|---------------|-----------------------|--------|--|
| REFD TO: Georgette | TEL# | 263-4212 | | |
| FAX # | OM FGC D | ATE <u>5-3</u> _TIME_ | 2:15 | |
| FAX # per Georgette
REDIRECT TO m. allen wl, | FROM441-5. | 252 DATE | | |
| TELFAX | n l I | M <u>GEADOC DAD</u> | | |
| INTERIM DATE DUE | F | IELD DD | ē | |
| CUSTOMER CONTACTED WITHIN 24 HOURSIF NO, REFERRED TO: | | | | |
| | TEL NO | DATE | _ | |
| 5-9/3:00 cld & allen to adv response not rec.
Ne adv he didn't accept. | | | | |
| 5-9/3:45 m. Calvert de
reapende t | ed to advo he | we handle & f | ax | |

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1992 - NOT UNDERSTAND SERVICES

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A BELL SOUTH Company

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July 16, 1992

2 Memorandum to: Nancy Pruitt

3 From: Marie Forbes

4567

Re:

Case No. 24163-P

Our investigation reveals that on 7-5 at 8:38 PM, the customer called to report that she could not be called. She called back at 8:44 PM and advised that her memorycall was not working and should answer after 3 rings. It was not giving messages and she needed it as soon as possible. She called back at 10:39 PM and advised that the memorycall had not been working since Thursday. She stated that she runs a business on this line and needed the line working before 1:20 PM. She was upset.

The customer called back on 7-6 at 7:47 AM and requested a call back when the line was cleared. The customer placed two subsequent reports.

On 7-6 at 2:10 PM the mailbox was re-initialized and the trouble was closed and the customer notified. The mailbox was fully operational and only needed to be initialized by the customer.

On 7-8, the customer called another report and said that the memorycall was not giving out a message. The line was tested and found to be fully operational. The customer was advised that no trouble was found and the trouble was closed.

On 7-9, the customer called another report of can't access messages, access number 887-9141. Subsequent reports were received.

Upon receipt of the appeal, C. V. Jackson contacted the customer to acknowledge the appeal. The customer was advised that she needed to reprogram her mailbox. A follow up call was made by Jeff Grieger to check on the memorycall service. The customer advised that she had already reprogrammed the greeting and name announcement. Mr. Grieger provided additional instructions and helped her program the mailbox again as she had made errors on what she had done. The service was now working properly. Mr. Grieger apologized for any misunderstanding and inconvenience caused.

CASE REFERRAL

| | Ň | |
|---|--|------------|
| 2 | PSC CASE NUMBER 24163-P SAO CASE NUMBER H- | . 3033-92 |
| 3 | TAKEN BY MW TEL T TIME 8:55 LOGGED X CARD | |
| 4 | FROM NP DATE 7-10 DUE BY 7-17 IBOSS FIE | LD DD 7-13 |
| 5 | CUSTOMER'S NAME | |
| 6 | COMPLAINTANT | |
| 7 | ADDRESS APT#APT# | |
| 8 | CITYTEL# | |
| 9 | CBR#AREASO | |

COMPLAINT:

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FOR OVER A WEEK SHE HAS BEEN REPORTING THAT HER MEMORY CALL IS NOT WORKING. IT SUPPOSE TO PICK UP ON THE 3 RING, INSTEAD PEOPLE GET A TERRIBLE SCREECHING NOISE. SB SAID THAT THE PASS CODE WAS THE TROUBLE SO WE CHANGED IT. BUT PROBLEM CONTINUES.

| | | | | DOC DAD |
|------------------|------|------------------|---------|--|
| | 1 1 | | | CLS SWT |
| REFERRED TO | enda | | TEL # | 263-4212 |
| FAX # 264-0 | .346 | _om_ <i>RO</i> _ | | |
| CASE PASSED PER_ | | <u> </u> | TO | ······································ |
| DATE | TIME | | _NEW OM | |
| CASE PASSED PER | | | _то | - <u></u> |
| DATE | TIME | | _NEW OM | |

FOIBLOV



0000241

April 2, 1992

2 MEMORANDUM TO: Nancy Pruitt

3 FROM: Pat Godsil

4567

RE:

· I ·

CASE NO. 10386-P

This is in final response to our interim dated March 25.

On March 27 Ms. Hymes followed up with the customer. The customer gave her a list of numbers that she did not recognize. Ms. Hymes gave the customer listings for the numbers in question. At that point, the customer remembered making some of the calls and wanted others investigated.

Ms. Hymes had the customer's line tested and no trouble was found. She followed up with the customer on April 1 and advised the above. She also advised she investigated the calls and went over them with the customer. The customer remembered making all but 23 calls. Ms. Hymes agreed to adjust the 23 local calls at \$.10 each.

At this point Ms. Hymes pointed out to the customer that her local calling volume reflects 121 calls in February and 106 in March. She advised this is much higher than the 30 allowable calls monthly for the message rate service plan she subscribes to. Ms. Hymes suggested that based on this information, the customer may want to change plans and subscribe to the unlimited local calling plan. The customer stated she does not want to change at this time and thanked Ms. Hymes for the information.

A BELL SOUTH Company

FOIBLOV



March 25, 1992

MEMORANDUM TO: Nancy Pruitt

FROM: Pat Godsil

RE:

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3 4567

CASE NO. 10386-P

Our investigation reveals that we have no record the customer contacted us prior to the appeal.

On March 19, 20 and 21 Clara Hymes, Assistant Manager, attempted unsuccessfully to contact the customer. On March 23 Ms. Hymes reached the customer and acknowledged the appeal. The customer explained that she has local message rate service and was billed for more than 100 calls that she did not make. Ms. Hymes advised the customer that a printout of all calls made from her residence from January 21 through March 6 was available and could be faxed to her for approval. The customer agreed.

The customer then questioned calls to directory assistance. Ms. Hymes explained that each subscriber is entitled to three free calls to directory assistance per month and that all other calls to directory assistance are billed at \$.25 each. Ms. Hymes also advised that calls to directory assistance, 911 and Southern Bell are not included in the message rate service.

Later that day Ms. Hymes followed up with the customer to ensure she received the fax. The customer advised she did and didn't have time to review it. Ms. Hymes agreed to follow up with the customer on March 25.

A further response will be provided by April 9.

A BELL SOUTH Company

FOIBLOV

| | CASE REFERRAL | |
|---|--|----------|
| | PSC CASE NUMBER 10386-P SAO CASE NUMBER G-512-92 | |
| | PSC CASE NUMBER 10386-P SAO CASE NUMBER G-512-92
TAKEN BY <u>MW</u> TELT TIME 10:30 LOGGED X CARD | |
| | FROMNP DATE 3-19 DUE BY 3-26 IBOSS FIELD DD | |
| - | CUSTOMER'S NAME | |
| | COMPLAINTANT | |
| | ADDRESSAPT.# | |
| | CITYTEL # | - |
| 7 | CBR #AREA SO | |
| | CALLS? | |
| | | p1
fe |
| | REFD TO: Becky TEL# 263-2146 | - |
| | FAX #OM_DLB_DATETIME | _ |
| | REDIRECT TO FROM DATE | |
| | TEL #FAXOMDOC | |
| | INTERIM DATE DUEFIELD DD | |
| | CUSTOMER CONTACTED WITHIN 24 HOURS IF NO, REFERRED TO: | |
| | TEL NODATE | |
| | | |

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3-24; 3-26



/ December 20. 1991

2 Memorandum to: Shirley Stokes

From: Marie Forbes

Re:

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4567

F

Case No. 79485-P

Our investigation reveals that on 11-26. the customer called our office and placed an order to change his class of service from flat rate to message rate service. The charge to make the change was waived during this period.

On 12-12. the customer called back to change his service back to flat rate and was quoted a charge of \$9.00 to do so. The customer advised that he had been told there would be no charge to change the class of service if he decided to do so. We explained that the waiver only covered changing to message rate and not changing back to flat rate. We apologized for any misunderstanding and the contact was closed.

Upon receipt of the appeal. Mr. Jeff Cushing contacted the customer to acknowledge the appeal. Mr. Cushing explained that normal waiver procedures dictate service order charges are waived for changing to measured rate service but not changing back to flat rate service.

Mr. Cushing explained that due to the misunderstanding regarding the waiver that we would not hold him responsible for the \$9.00 charge to change his service back to the flat rate service. Mr. Cushing again apologized for the misunderstanding and any inconvenience caused.

A BELLSOUTH Company

FOIBLOV

| CASE | REFERRA | AL |
|------|---------|-----------|
| | | |

| 2 | PSC CASE NUMBER 79485-P SAO CASE NUMBER M3978-T |
|----|--|
| 3 | TAKEN BYDBTELTTIME11:34AM_LOGGEDXCARD |
| 4 | FROMSS DATE12-17 DUE BY 12-24 IBOSS FIELD DD 12/20 |
| 5 | CUSTOMER'S NAME |
| 6 | COMPLAINTANT |
| 7 | ADDRESSAPT.# |
| 8 | CITYTEL # |
| 90 | CBR # <u>SAME</u> AREANO
COMPLAINT: |

WHEN HE AGREED TO HAVE MEASURE SERVICE HE WAS TOLD THE ACCOUNT WOULD NOT BE CHANGED IF HE DECIDED TO REMOVE THE SERVICES. WHEN HE CALLED TO HAVE SERVICE REMOVE SO. BELL SAID THERE WOULD BE A \$9.00 CHARGE FOR THE REMOVAL OF THE SERVICE. HE OBJECT TO THE CHARGE AFTER BEING INFORM THAT NO CHARGE WOULD APPLY.

| REFD TO: Bonnie | TEL; | 407-237-3795 |
|---------------------------|-----------|-------------------------|
| FAX # F423-0373 | OM RPT | DATE 12-17 TIME 1155 0- |
| REDIRECT TO MS | FROM_B | DATE 12-17 |
| TEL #FAX | | _OMDOC_ORL |
| INTERIM DATE DUE | | FIELD DD |
| CUSTOMER CONTACTED WITHIN | 24 HOURS | IF NO, REFERRED TO: |
| | TEL NO | DATE |
| Per Bonini - (| Jassed Te | Jus |
| F | FOIBLOV | 0000245 |



1 December 19, 1991

2 Memorandum to: Nancy Pruitt

3 From: Marie Forbes

4 Re: 5 7

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Case No.78573-P

This is with final reference to our interim reply of 12-13.

As of 12-19, the customer has not experienced any further problems with her service. We have provided her with a number to call direct if she should have any further service problems.

A BELL SOUTH Company

FOIBIOV



December 13, 1991

2 MEMORANDUM TO: Nancy Pruitt

FROM: Pat Shields

RE:

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3

45678

CASE NO. 78573 - P

Our investigation reveals that during the period of time from 5-1-91 thru 11-30-91, the customer had 7 varyious trouble reports of transmission trouble, no dial tone and cut off during conversation. The trouble were cleared by clearing defective line cards, changed pairs in the SLC and advising customer to check the sets.

On 12-2, the customer reported "can't be called" at times. The trouble was cleared the same day by changing the cable pairs from SLC to copper.

On 12-10, the customer reported "gets cut off using call waiting". The trouble was closed to found OK, advised the customer.

The appeal was received by the Installation and Maintenance Center on 12-10, at 3:30 P.M.. At this time there was a pending report and a technician was at the customer's premise. Mr. Bob Bowen, Assistant Manager, visited the customers premise and acknowledged the appeal and apologized for any inconvenience. Neither Mr. Bowen or the technician could locate any trouble.

On 12-11, the customer called Mr. Basil Vann, Assistant Manager, and advised she had been cut off during one call. A trouble report was made and a technician was dispatched. Approximately 20 test calls were made to the customer's number and no failure occurred. However, the technician found that the customer was using her telephone set improperly when attempting to answer a call via the call waiting feature. The customer was instructed on the proper way to answer call waiting calls. We agreed to follow-up with the customer daily to be sure there are no further problems.

A further report will be provided by 12-27.

A BELL SOUTH Company

FOIBLOV

CASE REFERRAL

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| TAKEN BY <u>MW</u> TEL <u>T</u> TI | ME <u>3:05</u> LOGGE | <u>X</u> | CARD | |
|------------------------------------|----------------------|------------------|---------------|-----------|
| ROMNPDATE12-10 | DUE BY 12-17 | _IBOSS/ | FIELD DD | 12/13. |
| CUSTOMER'S NAME | ······ | | | |
| COMPLAINTANT | | <u></u> | | . <u></u> |
| ADDRESS | | AP | т.# | <u> </u> |
| CITY | | TEL # | | |
| CBR # | AREA <u>NO</u> | | | |
| | | | | |
| | | | | |
| | | | | |
| • | | | | |
| . * | | | | |
| REFD TO: Margaret | <u></u> TEL: | * <u> 9</u> 0 | ¥- 3.99 | 857 |
| REFD TO: Mangaret | | | | |
| | OM_ <u>RRR</u> | DATE 18 | 10 TIME | 330 |
| `AX # | OM <i>R_R_</i> FROM | DATE 13 | | 330 |
| PAX #
EDIRECT TO
FAXFAX | OM <i>R_R_</i> FROM | DATE 13 | DATE | 330 |
| PAX # | | DATE 13 | DATE
DOCAX | 330 |

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/ September 20, 1992

2 Memorandum to: Nancy Pruitt

3 From: Marie Forbes

H Re: 5 6 7

Саве No. 31141-Р

This is with final reference to our interim reply of 9-4.

On 9-17, Ms. Maria Rojas, assistant manager, contacted the customer and acknowledged the appeal. The customer advised that she did not dispute the connection charge, however, does dispute that she was not advised that with the measured service, when she dialed a telephone number and received a busy signal or the number does not answer, that it would register as part of her limited calls.

The customer was advised that it should not register as part of her local calls. Only complete calls registered. Ms. Rojas confirmed that all calls were adjusted and the customer was satisfied with the overall service, but does not like the bill format as she feels that it is too difficult to understand.

As information the customer requested that we change her back to a flat rate service, which had been done.

A BELLSOUTH Company

FOIBLOV



September 4, 1992

MEMORANDUM TO: Nancy Pruitt
FROM: Pat Shields

45678

RE:

CASE NO. 31141-P

Our investigation reveals that on 6-19-92, the customer called to transfer the service.

On 7-16, we received a letter from the customer disputing operator assisted charges for \$1.10. An adjustment of \$1.21 was given.

On 7-27, the customer called and requested we go over the bill, item by item. At this time the customer claimed he had never ordered the maintenance plan. An order was issued to remove the maintenance plan and credit the account back to 6-22-92.

On receipt of the appeal on 8-31-92, several attempts were made to contact the customer. Additional unsuccessful attempts were made on 9-1, and 9-2.

A further report will be provided by 9-24.

A BELL SOUTH Company

FOIBLOV

| 1 | CASE REFERRAL |
|----------|---|
| 2 | PSC CASE NUMBER 31141-P SAO CASE NUMBER $M - 34J3 - 9d$ |
| 3 | TAKEN BWW TELM TIME8:30 LOGGED X CARD |
| 4 | FROM NP DATE 8-31 DUE BY 9-8 IBOSS FIELD DD 9-3 |
| 5 | CUSTOMER'S NAME |
| 6 | COMPLAINTANT |
| 7 | ADDRESSAPT# |
| 8 | CITY_MIAMITEL# |
| 9 | CBR#AREA_SO |
| 10
11 | COMPLAINT:
SEE ATTACHED REPORT FROM THE PSC. |

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| | | DOC DAD | |
|-----------------|--------|---------------------|-----|
| | _ | CLS_BIL_F | les |
| REFERRED TO | ana | TEL # 263-2146 | |
| FAX # | OM DLB | DATE 8-31 TIME 2:30 | |
| CASE PASSED PER | | _то | |
| DATE | TIME | NEW | |
| CASE PASSED PER | | _то | |
| DATE | TIME | NEW OM | |

FOIBLOV

| / Name | Company SOUTHERN BELL TELEPHONE & | TELEGRAPH Request No. 31141P |
|-----------------------------------|--|--|
| 2 Address | Attn. <u>MARIE MURRAY</u>
Consumer's
Telephone # | By <u>NEP_time_3:38_PM_0ateO8/26/</u>
To <u>COtime_fax</u> Date <u>O8/31/</u> |
| α
α | | wore hold |
| See attached on billing for incom | eleted calls. | Reply Received |
| | | CONSUMER REQUEST
FLORIDA
PUBLIC |
| u
U
U | | SERVICE
COMMISSION |
| Servic | | 101 EAST GAINES STREET
TALLAHASSEE, FLORIDA 32399
PLEASE RETURN THIS FORM
WITH REPORT OF ACTION TO: |
| Fla Public | | Nancy Pruitt
09/15/92 |

August 27, 1992

Dear :

1

2345 4

Thank you for your recent letter concerning Southern Boll Telephone Company.

We will look into the matter you outlined and get back in touch with you at the conclusion of our investigation.

Sincercly,

Nancy Pruitt Consumer Affairs Analyst Division of Consumer Affairs

NP:kt

NCHAIUJ

Rug 28,92 15:37 No.011 P.13

Fla Public Service Comm



OFFICE OF THE ATTORNEY GENERAL

DEPARTMENT OF LEGAL AFFAIRS THE CAPITOL 4 TALLAHASSEE, FLORIDA 32399-1050

5 ROBERT A. BUTTERWORTH 6 Altorrey Goneral 7 State of Florida

August 24, 1992

91011

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13 Dear

Attorney General Butterworth has asked me to respond to your letter of August 8, 1992.

The relocation charge you refer to, unlike the maintenance plans, is regulated by the Florida Public Service Commission. We will investigate the matter of the \$.10 charge for non-complete calls and send a copy of your letter to the Public Service Commission.

If you have further questions or comments, please do not hesitate to contact us.

Sincerely,

:

William H. Garvin, III Assistant Attorney General

cc: Mr. George Hanna, Director Division of Consumer Affairs Public Service Commission

ß 1 I M AUG 2 6 (392 CONSUMER AFFAIRS

AN AFFIRMATIVE ACTION/EQUAL OPPORTUNITY EMPLOYEE

(in quest 87, 1912 Wate attorney Song Rack a Sugtor see WX Leed. of Losi Coffaces Pl-et the orpital 部218 NHE alterion m. Lata Buttergoth

Low Man Sulligerowith a propose to grande Belle indisining charges to their accelomance as interstation the Reading Freem in The man Thenday July 25" - I beleine you wanted he interstant to know That I have first had a disconceiling experience will stem. In making my this Change of residence in 1/2 years, Que Dechandares Cir rumilances that all test coursed my denies Found the inclosed bill a complete slock - am an 16+ - ear oir wellow with natore. remaining reaching in the world, the months age Scuncilled contern Redes " Inside nous Graintenance plan as 250 monthly for moking this, myland money is reappared on my first bill willand my authorizations - attack a copy of the & page " conundration " for your ediplication Vicendly, because Ahave no one to article of make only business calles or dector appointments I changed metacevices to their new - 30 montains salle free the 104 for each additional call. Not write 101 calle appeared on my surrent bill did Arachie something was wrong so - questions & their policy -flearned, to may dismon that I am charged 100 for 2000

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Pug 28,92 I5:38 No.011 P.15

mmo) service Comm

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and the second second 1.2282-2no answer "he breesig signed" There was no share for the shange of service (with going season) Hour 12 I chad I wanted to return to the untimited surves 3 - 1 previously Lad, there is a \$ 100 charge 1 -1 a such pertinent information should be 5 LASS BUT accorded deente when such a new serv affered to the fullic. By omission they have decing min 6 1 and finally Squeetion why is Florida 8 9 Jacadin Hand Ker for 16.0, loky delle neede 10 & Lave \$1450 for the same service. Claving moreid 11 these times in 1/2 years which inited is Hearm 12 inviewonie y 3 alle for one on a limited income, Samobliged pay & Beli 133.50 quint to have a phone Thus, :14 1. A. 1. 1. Lam paying it on Sieir installment blan; nevertheless the differety between these clasges ÷15… 16 for the two whilities companies seems in Marine in since alter marcon if [ent particularly for the indigent; for custom 119 Ins in my -ba Water and the second of the second se recard has sharon I have Customer; A have never have a held equerick, & secongness, #1.500 is that 121 in-22 stallmind of the Hersel envire cladin fee it is 1 23 still oreally in trees of my usual fills ince 24 A an emilianed Centone Cast question - why, 25 now that we are a sliged to stuckase our onse 26 instruments, do we pay \$100 monthly fuict 27 28 for our own Touch time plones-29 "your acknowledgement will a duice as to 30 32 Knew this situation can be handled. Respectfully gours 33 ورجع ورومية وروادي وأرجع والمع 34 35 End

Aug 28,92 15:38 No.011 P.16

Fia Public Service Comm



0000257

/ December 28, 1992

2 MEMORANDUM TO: Melinda Pace

ス FROM: Pat Godsil

CASE NO. 44534-INQUIRY

.....

9 Our investigation reveals that we have no record of contact with /b the customer prior to the appeal.

// On 12-21-92 Judy Avril, Assistant Manager, contacted the /2 customer and acknowledged the appeal. The customer explained /3 that he attempted to call the business office that morning but 14 reached a recording which put him on hold. He stated he also /5 called the repair service and asked the clerk about the calling /6 areas but was referred back to the business office.

17 Ms. Avril found that the customer thought his office number, exchange, was a South Port St. Lucie number is since his office is physically located in Port St. Lucie. The customer felt he should be able to call his office locally from in home. Ms. Avril explained the calling areas. The customer said he now understands that his company installed a Stuart number in his office and that calls to his office from Ft. Pierce are long distance.

Ms. Avril also advised that calling plans from Ft. Pierce to Stuart were Saver Service and Value Pak, neither of which will benefit the customer. Ms. Avril also explained that a proposed tariff for calls within 40 miles could benefit the customer if approved.

A BELL SOUTH Company

FOIBLOV

| CASE | REFERRAL |
|------|----------|
| | |

| 2 | PSC CASE NUMBER INQ. 44534-I SAO CASE NUMBER 9976 |
|---|---|
| 3 | TAKEN BYDBTELTTIME1:05PM_LOGGED XCARD |
| 4 | FROM MPDATE 12-21DUE BY 12-29IBOSSFIELD DD |
| 5 | CUSTOMER'S NAME |
| 6 | COMPLAINTANT |
| 7 | ADDRESSAPT# |
| 8 | CITYTEL# |
| 9 | CBR#AREANO |
| | |

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COMPLAINT: HAS He lives in white city, but have a ft. pierce exchange. She wants to CALL INTO THE 221 EXCHANGE WHICH IS STUART AND SHE THOUGHT THIS WAS INTO ONE OF THE EXTENDED AREAPLANS BUT CANNOT GET ANSWER FROM SO. BELL.

| | | DOC TRC |
|------------------|---------------|-------------------------|
| | | CLS_SUR_ Res |
| REFERRED TO | Carolyn | |
| FAX # | OM_ <u>RP</u> | T_DATE 12-21_TIME 2:25_ |
| CASE PASSED PER_ | | то |
| DATE | TIME | NEW OM |
| CASE PASSED PER_ | | ТО |
| DATE | TIME | NEW OM |

FOIBLOV

000025.8

12-at