BEFORE THE PUBLIC UTILITIES COMMISSION OF THE STATE OF SOUTH DAKOTA

500 East Capitol Building, Pierre SD 57501

RECEIVED

SEP 2 9 2009

COMPLAINT

SOUTH DAKOTA PUBLIC UTILITIES COMMISSION

| | (Confightuant(s) Person 3 alling the complaint) | - (Casto) | Octompany ompished against mint. He unage of the company |
|---------------------|---|------------------|--|
| Name | Eunice Caldwell | Utility Company | EMAIL DISCOUNT NETWORK |
| Address | 915 Preston Place | Contact Person | |
| City, State, Zip | Pierre SD57501 | Address | |
| Work Phone | | City, State, Zip | |
| Home Phone | 605 124-0583 | Phone | 1-800-130-8199 |
| Cellular Phone | | Fax | |
| r none | | | |

If the Complainant is represented by an attorney, please list the attorney's name, address, telephone number and fax number below: (If Complainant is not represented by an attorney, please leave blank:

| These are the facts giving rise to my complaint: My Quest hil dated 7/10/09 Seemed |
|---|
| larger Than usual so I cheated through the Charges I naticed |
| the charge from EMAIL DISCOUNT NETWORK of the "non-telecommunications |
| services and products " The amount was 14.95. The language about |
| the pervices was ambiguous so I called the rundow. The person |
| Who answered the phone said that I had ordered Several Componed for discounted & mail services. Itald her I had not ordered them. |
| that I did not have a home computer on a personale-mail address. |
| She told me there was documentation of myorder and the charges |
| were you those pervices. However, she refuel to discontinue them. all |
| I had to do was make the nest two payments and the window would |
| gent me a regund. I told her that walnut acceptable undthat |
| I would not be paying the Charges Jasked for her name and address she till me the name was Kathlen and She was from |
| the Philippines. I decided to Check will Consumer assairs |
| to see what my options were. They connediately started research |
| to get instrumation and discourse through Quest that I had been |
| paying that amount for 2-3 months. Consumer Coppairs Stary |
| Contacted the hendor and hilling agent for decimentation |
| about my alleged order with little 14 suct. They informed |
| me of the formal complaint process. |
| |
| |

Please complete the reverse side of this document

NOTE: Please attach additional pages, if necessary, to explain your situation. Also enclose copies of any bills or other accuments which may perturb your complaint.

RESOLUTION REQUEST

| I ask that the Public Utilities Commission grant the following remedy. (What do you think the Commission should do to solve your complaint? Be specific in your request for a resolution.) | | | | | | |
|--|--|--|--|--|--|--|
| Quest has been reducing | ng my phone lielly the harges, it would be nice | | | | | |
| if They were reimbersed by Email Discount. | | | | | | |
| Mainly, I'd # like to see this company and its bulling agent on a watch list or somehow | | | | | | |
| monitored. I want to prevent this from happening | | | | | | |
| to pomeone else. | | | | | | |
| | | | | | | |
| NOTE: Please attach any additional pages, if necessary | | | | | | |
| | | | | | | |
| AFFIRMA | TION STATEMENT | | | | | |
| I hereby affirm that these statements a | are true and accurate to the best of my knowledge. | | | | | |
| Complements Signatures | September 28, 2009 | | | | | |
| Complainant's Signature(s) | Date | | | | | |
| | | | | | | |
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EUNICE CALDWELL

Bill Date:

Jul 10, 2009

Account Number:

| Balance Forward | New Charges | Total Amount Due | Due Date for New Charges |
|-----------------|-------------|------------------|--------------------------|
| \$.00 | \$63.10 | \$63.10 | Jul 30, 2009 |

Account Summary

| Thank you for your payment | 87.81 87.819 \$.00 | | | |
|-----------------------------------|--------------------------|--|--|--|
| | 36.12 | | | |
| For questions call 1-800-244-fff1 | 13.03 | | | |
| 7 | 14.95 | | | |
| | | | | |
| arges | \$63.10 | | | |
| OUNT DUE | \$63.10 | | | |
| | anos | | | |

Save every month when you bundle qualifying local package, long distance, high-speed internet, digital TV and wireless services. Contact us for a FREE ACCOUNT REVIEW to find out how much you can save by bundling with Qwest. Some services not available in all areas. Call 1 800.471.8325.

Qweet, P O Box 91154, Seattle, WA 98111-9254

1 2 3 4 6



EUNICE CALDWELL

Bill Date: Account No: Page 5

Jul 10, 2009

For questions, cali 1-888-302-3724

http://www.billylew.com/eabl/

ENHANCED TELECOPPLINICATIONS SERVICES

THE CHARGES ON THIS PORTION OF YOUR BILL ARE FOR MON-TELECOMMUNICATIONS SERVICES AND PRODUCTS. YOU HAVE THE RIGHT TO DISPUTE THESE CHARGES, IF YOU FEEL THEY ARE NOT LEGITIMATE. NEITHER LOCAL NOR LONG DISTANCE SERVICES CAN BE DISCONNECTED FOR MONPAYMENT OF THESE CHARGES. THE SERVICE PROVIDERS THAT BILL THESE TYPES OF CHARGES MAY EMPLOY OTHER AGENCIES TO COLLECT THESE CHARGES, EVEN IF QUEST HAS PREVIOUSLY ADJUSTED THEM FROM YOUR BILL.

MISCELLANEOUS CHARGES AND CREDITS

NO. ITEM THE FOLLOWING TRANSACTION IS BILLED ON BEHALF OF: **EMAIL DISCOUNT NETWORK** FOR QUESTIONS & RATES, CALL 1-800-730-8199

JUN 19 1. EMAILDISCOUNT NTWK MOFEE (MISCELLANEOUS CHARGES AND CREDITS SUBTOTAL 14,95

14.95)

TOTAL ESBI ETS CHARGES

14.95

THIS PORTION OF YOUR BILL IS PROVIDED AS A SERVICE TO ESBI.

Fathleen 14220 - Philippined Pay 1495 X 2 - they will refund both charges

September 18, 2009

Public Utilities Commission Consumer Affairs Division State Capitol Pierre, SD 57501

Attention: Vicki Burns

Dear Ms. Burns:

This letter will verify that I asked you to look into a charge on my telephone bill from Qwest for the amount of \$14.95. The charge was a monthly fee for unsolicited e-mail services and products from Email Discount Network. I did not order any products from this company, I do not even have a personal computer or e-mail address.

I contacted the company to ask that the charges be removed, and I reached an answering service in the Philippines. It was apparent the individual on the phone there was only able to give me scripted information and a recommendation for an unacceptable resolution to pay the bill and they would send me a refund. I felt the need to discuss the situation with an authority, so asked for guidance from PUC.

Thank you for your assistance in investigating this matter.

Sincerely, Caldwell

Eunice Caldwell



SOUTH DAKOTA PUBLIC UTILITIES COMMISSION

500 East Capitol Avenue Pierre, South Dakota 57501-5070 www.puc.sd.gov Capitol Office (605) 773-3201 1-866-757-6031 fax

Warehouse (605) 773-5280 (605) 773-3225 fax

Consumer Hotline 1-800-332-1782

July 28, 2009

Eunice Caldwell 915 Preston Place Pierre, SD 57501

Dear Eunice,

This letter is to inform you that I have contacted Qwest on your behalf pertaining to the charges that you have been billed for from ESBI Telecommunications in the amount of \$14.95 per month.

After further review of your past billing statements Qwest had found that you were billed in May, June and July from the same company. Each month you were charged \$14.95. Qwest did confirm that these are third party charges. I have asked that Qwest recourse these charges amounting to \$44.85 and I have requested a future billing block from this provider on your behalf. The block that has been put on your account should catch this next month's charges. When you receive your billing statement for this next month look over the statement and make sure that there are no more charges from this company. If there are charges, contact me and I will contact Qwest to have them recourse those charges also.

I want to thank you for contacting our office and letting me assist you with this matter. If I can be of assistance to you in the future please do not hesitate to give me a call.

Sincerely,

Vicky Bůrns

Consumer Affairs Representative SD Public Utilities Commission