

COMMONWEALTH OF KENTUCKY  
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

NOTICE OF SOUTH CENTRAL BELL )  
TELEPHONE COMPANY OF AN )  
ADJUSTMENT IN ITS INTRASTATE ) CASE NO. 8847  
RATES AND CHARGES )

and

THE VOLUME USAGE MEASURED RATE )  
SERVICE AND MULTILINE SERVICE )  
TARIFF FILING OF SOUTH CENTRAL ) CASE NO. 8879  
BELL TELEPHONE COMPANY )

O R D E R

IT IS ORDERED that South Central Bell Telephone Company ("SCB") shall file an original and 15 copies of the following information with the Commission on or before 12 Noon November 28, 1983. Each copy of the data requested should be placed in a bound volume with each Item tabbed. When a number of sheets is required for an Item, each sheet should be appropriately indexed, for example, Item 1(a), Sheet 2 of 6. Include with each response the name of the witness who will be responsible for responding to questions relating to the information provided. Careful attention should be given to copied material to insure that it is legible. Where information requested herein has been provided along with the original application, in the format requested

herein, reference may be made to the specific location of said information in responding to this information request. When applicable, the information requested herein should be provided for total company operations and Kentucky jurisdictional operations, separately. If neither the requested information nor a motion for an extension of time is filed by the stated date, the case may be dismissed.

1. In response to staff information request dated September 2, 1983, Item 20B, South Central Bell filed a supplemental response. Provide a list of non-core projects in the same detail as in response to Item 20B, to correspond to the same level of employees, budget and dollars as in the response filed October 21, 1983, of core projects as of October 19, 1983. (The original response and this response should add to the total budget, total employees and 100 percent of CSO projects.)

2. Explicitly identify the loading factors for each core project on the response filed October 21, 1983, referred to in Item 1 above, and the loading factor for each non-core project identified in Item 1 above.

3. Again referring to Item 20B of the staff request dated September 2, 1983, provide a label for Column 6 of the response dated October 21, 1983.

4. Provide minutes of the board meeting at which the core and/or non-core projects were reviewed. If the board has not yet met, provide these minutes immediately upon their being transcribed.

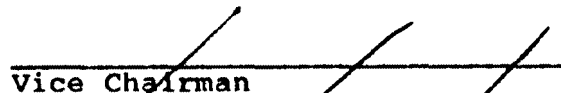
5. For Centrex exchange access and intercom components, provide a breakdown of test year billing units by size of installation (e.g., 1-100, 101-300, 301-900, 901 and above). Provide the same information for the two previous calendar years and for 1984 forecast billing units.

6. In response to staff request dated November 10, 1983, Item 12, on line 13, the divested capital ratio was provided (81.7743 percent). Explain in detail how this calculation was derived and if adjustments are necessary as a result of changes in asset assignment or capital assignment.

Done at Frankfort, Kentucky, this 21st day of November, 1983.

PUBLIC SERVICE COMMISSION

  
Chairman

  
Vice Chairman

  
Commissioner

ATTEST:

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Secretary