

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

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In the Matter of:

AN INVESTIGATION OF TOLL AND)
ACCESS CHARGE PRICING AND)
TOLL SETTLEMENT AGREEMENTS FOR) CASE NO. 8838
TELEPHONE UTILITIES PURSUANT TO)
CHANGES TO BE EFFECTIVE)
JANUARY 1, 1984)

O R D E R

IT IS ORDERED that Continental Telephone Company of Kentucky ("CTCK") shall file an original and 15 copies of the following information with the Commission on or before October 24, 1983. Each copy of the data requested should be placed in a bound volume with each item tabbed. When a number of sheets are 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. Identify intrastate end user revenue requirement as filed in Case No. 8861 on July 15, 1983, and as affected by CTCK's filing in Case No. 8838 on October 7, 1983, and show each end user revenue requirement calculation.

2. Provide end user rate schedules based on the July 15, 1983, and October 7, 1983, end user revenue requirements.

3. Provide a billing analysis and price-out showing each rate element in the ECA Tariff and the billing units used to generate CTCK access revenues. Also, specifically explain adjustments to the billing analysis.

4. If the EVA Tariff provides for billing and collection services and CTCK proposes to provide billing service on the condition that it purchase an interexchange carrier's accounts receivable.

(a) Identify and describe in brief narrative each type of billing and collection service CTCK proposes to provide.

(b) Identify and quantify any billing system development and/or modification costs incurred by CTCK, including administrative, managerial, programming, and equipment costs to provide interexchange carrier billing. Also, identify the rate element(s) to which such costs have been allocated.

(c) Estimate the cost benefit effects of CTCK's proposal to purchase interexchange carrier accounts receivable vs. billing without purchase.

(d) Identify expenses and revenues associated with such type of billing and collection service CB proposes to provide.

(e) Provide a narrative statement describing any conflicts, if any, between CTCK's billing and collection service proposal and Commission Administrative Regulations; e.g., deposit guidelines and discontinuance of service regulations.

(f) Quantify estimated total interexchange carrier billing for 1984 and the amount of any discount rate that CTCK proposes to apply to interexchange carrier billing.

(g) Provide a sample 1984 customer bill.

5. Provide a statement of CTCK's plan for the routing of undesignated interlata and interstate calls to a preferred interchange carrier or among all interexchange carriers.

6. Provide a statement as to CTCK's plans to notify its customers of interexchange carrier selection options.

7. What specific administrative burdens and expenses would CTCK experience as a result of a system of access charges that:

- (a) mirror the traffic sensitive portions of the interstate access tariff and
- (b) set a constant markup of the carrier common line portion of the interstate tariff (e.g., 120 percent of the interstate charge)?

Done at Frankfort, Kentucky, this 14 day of October, 1983
at Frankfort, Kentucky.

ATTEST:

PUBLIC SERVICE COMMISSION

Secretary


By the Commission