

VOTE SHEET

DATE: March 30, 1993

RE: DOCKET NO. 920260-TL - Comprehensive review of the revenue requirements and rate stabilization plan of SOUTHERN BELL TELEPHONE AND TELEGRAPH COMPANY.

Issue 1: Recommendation that Southern Bell's Motion to Reinstitute Customer Credit be approved except that the credit should begin with the May billing cycle. It should continue until permanent disposition of the revenues is made. It should be applied to customers' bills pro-rata based on current basic local exchange rate levels, including network access registers (NARs), in the same fashion as was approved in Order No. 25558. The credit should be based on an annual amount of \$48.1 million. Credit amounts for January through April should be calculated with interest and applied to the May bills.

Southern Bell should be required to submit a price-out showing the amount of the monthly credit for each local service by rate group, the billing units, and the total credit amounts.


APPROVED


COMMISSIONERS ASSIGNED: Full Commission


COMMISSIONERS' SIGNATURES

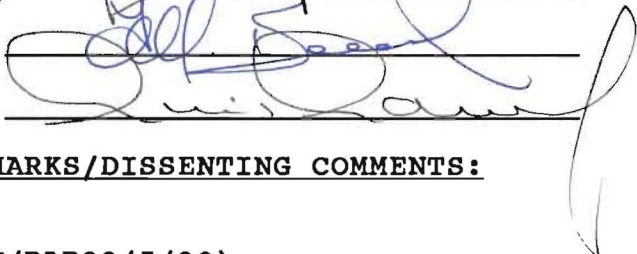
MAJORITY

DISSENTING









REMARKS/DISSENTING COMMENTS:

PSC/RAR33 (5/90)

DOCUMENT NUMBER-DATE
 03471 MAR 30 83
 PSC-RECORDS/REPORTING

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Alternative Recommendation: Recommendation that Southern Bell's Motion should be denied. The Commission should eliminate the additive rate for Touchtone, beginning with the May billing cycle. Touchtone should be provided free of charge and automatically. The remaining amount, approximately \$13.6 million, should be disposed of by means of a one time refund applied to May customer bills. The refund should be applied to customers' bills pro rata based on current basic local exchange rate levels, including network access registers (NARS), in the same fashion as was approved in Order No. 25558.

Southern Bell should be required to submit: 1) a priceout showing the most recent estimated 1993 billing units for Touchtone, and the 1993 revenue effect of eliminating the additive rate effective May 1; 2) a calculation showing the remaining amount to be refunded, and a price-out showing the refund amount to be applied to customer bills, the billing units, and the total of the refund amounts.

DENIED

Issue 2: Recommendation that this docket remain open pending resolution of remaining issues.

APPROVED