BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

IN RE: Amendment of Rule of Rule 25-24.480, F.A.C., pertaining to interexchange telephone company records and reports DOCKET NO. 890970-TI ORDER NO. 22706 ISSUED: 3-19-90

NOTICE OF RULEMAKING

NOTICE is hereby given that the Commission, pursuant to section 120.54, Florida Statutes, has initiated rulemaking to amend Rule 25-24.480, F.A.C., relating to interexchange telephone company records and reports.

The attached Notice of Rulemaking will appear in the March 23, 1990, edition of the Florida Administrative Weekly. If requested, a hearing will be held at the following time and place:

9:30 a.m., Thursday, April 19, 1990 Room 122, Fletcher Building 101 East Gaines Street Tallahassee, Florida

Written requests for hearing and written comments or suggestions on the rule must be received by the Director, Division of Records and Reporting, Florida Public Service Commission, 101 East Gaines Street, Tallahassee, FL, 32399, no later than April 13, 1990.

By Direction of the Florida Public Service Commission, this 19th day of MARCH , 1990.

TRIBBLE Director

Division of Records & Reporting

(SEAL)

WJB 3914G

> DOCUMENT NUMBER-DATE 02425 MAR 19 1330 FPSC-RECORDS/REPORTING

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FLORIDA PUBLIC SERVICE COMMISSION DOCKET NO. 890970-TI RULE TITLE: Records & Reporting;

RULE NO .:

Rules Incorporated 25-24.480, F.A.C. PURPOSE AND EFFECT: The rule amendment will require interexchange telephone companies (IXCs) to complete annual reports on a form supplied by the Division of Communications. SUMMARY: Proposed Changes By Subsection.

Subsection (2) - This subsection presently requires minor IXCs to file with the Division of Communications an updated list of exchanges where originating service is offered before service is offered or discontinued in an exchange area.

The change the Commission is proposing to this subsection is to make it clear that the updated list is to be filed within 10 days of service being offered or discontinued in an exchange area.

Subsection (3) - This subsection presently requires each IXC to file monthly reports to its LEC regarding the units carried over the IXC's facilities for which the IXC will pay the existing message toll service rates to the LEC.

Besides minor stylistic changes, the Commission is proposing that the reporting requirement be changed from monthly to quarterly reports, which would show monthly data regarding the

units carried.

Subsection (4) - This subsection presently requires each IXC to file with CMU (within ten days of change) updated information regarding: telephone numbers and addresses of certificate holder, business offices, company liaisons, corporate officers, ten largest stockholders, partners, and/or sole proprietor; a statement as to whether the company is presently providing service (or when the service was or will be provided); and a statement of the current balance of customer deposits and advance payments, as well as the amount of bond covering those amounts.

The changes the Commission is proposing to this subsection would require updated information only as to the address of the certificate holder's main corporate and Florida offices, and the telephone number and address of the company's primary liaison. Furthermore, the updated information would have to be filed not only with CMU, but also with the Division of Records and Reporting. The other updated information presently required under subsection (4) can be effectively monitored when each company files the annual report required under subsection (5).

Subsection (5) - This subsection presently requires IXCs to file with CMU (by January 31 of each year) the following information: names and addresses of certificate holders; telephone numbers and names of liaisons; names, titles, and

addresses of their ten largest stock holders, directors, chief officers, partners, and sole proprietors; a statement of whether the company is currently providing service or when service was or will be provided; a statement of the current balance of customer deposits and advance payments, as well as the amount of bond covering those amounts.

Since the foregoing information is included in Form PSC/CMU 38(date), the Commission is proposing to amend subsection (5) to simply state that each company shall file the form with CMU by January 31 of each year. The form will be discussed below.

Subsection (6) - This subsection presently requires IXCs to file construction and capacity reports with CMU by January 31 of each year. In the reports, IXCs are required to show construction and capacity increases completed during the past calendar year and proposed plans for the foreseeable future. The IXCs must include with their reports maps showing their newly installed routes. Also, the IXCs are required to show construction and proposed construction under the following categories: microwave radio, metallic cable, fiber optics, and satellite. The reports must also show the terminals and switches the IXCs have put in service during the past year or are proposing to put in service. The IXCs are required to report network capacity.

The Commission is proposing to amend the rule to delete all of subsection (6) because the information its staff needs to monitor the IXC industry will be provided in Form PSC/CMU 38 (date). Like present subsection (6), the form will require maps showing newly installed routes, switches, and points of presence, but will not require information regarding network capacity.

Form PSC/CMU 38(date) - Information required by this form includes: name of certificate holder; certificate number; corporate name; the company's primary Commission liaison's address and telephone number; various other company information, such as, names of primary stockholders, directors, officers, and partners; information about the facilities; maps detailed enough to determine the location of such facilities; names of companies from which facilities are leased; interexchange carrier serving arrangements, such as, points of presence, types and locations of switches, and a listing of exchanges served in various cities and towns.

RULEMAKING AUTHORITY: 350.127(2), F.S.

LAW IMPLEMENTED: 350.113, 350.115, 350.117, 364.17, 364.18, 364.185, 364.337, F.S.

SUMMARY OF THE ESTIMATE OF ECONOMIC IMPACT OF THESE RULES: Implementation of this rule will have a minimal effect on the IXC industry and should streamline annual reports. Actual costs to

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ratepayers are too small to measure on an individual bill. Although many IXCs are small businesses, there should be no adverse impact on them as a result of this rule. WRITTEN COMMENTS OR SUGGESTIONS ON THE PROPOSED RULE MAY BE SUBMITTED TO THE FPSC, DIVISION OF RECORDS AND REPORTING, WITHIN 21 DAYS OF THE DATE OF THIS NOTICE FOR INCLUSION IN THE RECORD OF THE PROCEEDING. IF REQUESTED WITHIN 21 DAYS OF THE DATE OF THIS NOTICE, A HEARING WILL BE HELD AT THE DATE AND PLACE SHOWN BELOW: TIME AND DATE: 9:30 A.M., THURSDAY, APRIL 19, 1990. PLACE: Room 122, 101 East Gaines Street, Tallahassee, Florida.

THE PERSON TO BE CONTACTED REGARDING THESE RULES AND THE ECONOMIC IMPACT STATEMENT IS: Director of Appeals, Florida Public Service Commission, 101 East Gaines Street, Tallahassee, Florida 32399 THE FULL TEXT OF THE RULES IS:

25-24.480 Records & Reports; Rules Incorporated.

(1) The following rules are incorporated herein by reference and apply to interexchange companies. In these rules, the word 'local' should be omitted or interpreted as 'toll', as they shall apply only to interexchange and not local service.

(a) The following rules apply to all companies:

Portions not Applicable

Section Title

	25-4.019	Records and Reports in General	None	
	25-4.020	Location and Preservation	None	
		of Records		
	25-4.043	Inquiries	None	
	25-4.0161	Regulatory Assessment Fees	None	
	(b) The following rules apply to major interexchange			
C	ompanies only	•		
			Portions not	
	Section	Title	Applicable	
	25-4.0166	Implementation of Uniform System	None	

and Classification of Accounts 25-4.017 Uniform System and Subsections (2), Classification of Accounts (3), (4), (5), (6), (7)

25-4.0174 Uniform System and Classification None of Accounts - Depreciation

25-4.0175 Depreciation

25-4.0176 Recovery Schedules to Promote None an Economical and Efficient Telecommunications Network 25-4.018 Annual Reports Subsection (2)

25-4.079 Hearing/Speech Impaired Persons Subsections (1),

None

(2), (3), and (5)

None

25-4.245 Rate of Return Report

(2) Each minor interexchange company shall file, with the Commission's Division of Communications, an updated list of exchanges where originating service is offered. This exchange list shall be filed within 10 days of service being before service-is offered or discontinued in an exchange area, on Appendix A of Form PSC/CMU 31 (2/87).

(3) For long distance traffic within toll monopoly areas, each <u>interexchange</u> company shall <u>file with each applicable local</u> <u>exchange company quarterly reports showing report monthly data,</u> <u>stating to-the-local-exchange-company</u> the units carried over the interexchange company's facilities for which the interexchange company will pay the existing Message Toll Service (MTS) rates to the local exchange company.

(4) Each company shall file updated information for the following items with the Division of Communications and the Division of Records and Reporting within 10 days after such changes occur.

(a) The address of the certificate <u>holder's main corporate</u> holder7-principal-national7-regional and Florida offices7 (if any)7 including street name and address and post office box, city, state and zip code.

(b) Telephone number, and name, and address of the individual who is to serve as <u>primary</u> liaison with the Commission in <u>regards</u> regard to the ongoing <u>Florida</u> operations of the <u>certificated</u> company at-the-principal-Florida7-national-and regional-offices.

(e)--If-incorporated,-names,-titles-(if-corporate-officers), and-addresses-of-ten-(i0)-largest-stockholders,-and-the-directors and-chief-officers.

(d)--If-the-company-is-an-individual-or-partnershipy-name; title-and-address-of-sole-proprietor-or-partners;

(e)--A-statement-of-whether-the-company-is-currently
providing-service-to-customers-and7-if-not7-the-last-date-service
was-provided-to-customers-and-plans-for-providing-service-in-the
future;

(f)--A-statement-of-the-current-balance-{if-any}-of-customer deposits-and-advance-payments-{for-more-than-one-month's service}7-as-well-as-the-amount-of-the-bond-covering-those amounts-{if-required-by-Rule-25-24-490{3}}.

(5) Each company shall file Form PSC/CMU 38 (date) the following with the Division of Communications by January 31 of each year. :

(a)--The-name-and-address-of-the-certificate-holdery
principal-nationaly-regional-and-Florida-office-(if-any)-

including-street-name-and-number-and-post-office-box7-city7-state and-sip-code:

(b)--Telephone-number-and-name-of-the-individual-who-is-to serve-as-liaison-with-the-Commission-in-regard-to-the-ongoing operations-of-the-company-at-the-principal-Florida-and-national and-regional-offices.

(e)--If-incorporated;-names;-titles-(if-corporate-officers); and-addresses-of-ten-(10)-largest-stockholders;-and-the-directors and-chief-officers;

(d)--If-the-company-is-an-individual-of-paftnership7-name7 title-and-address-of-sole-proprietor-of-paftners-

{e}--A-statement-of-whether-the-company-is-currently
providing-service-to-customers-and;-if-not;-the-last-date-service
was-provided-to-customers-and-plans-for-providing-service-in-the
future;

(f)--A-statement-of-the-suffent-balance-(if-any)-of-sustament deposits-and-advance-payments-(for-more-than-one-month's service)7-as-well-as-the-amount-of-the-bond-sovering-those amounts-(if-required-by-Rule-25-24-490(3))---

(6)--Bach-company-shall-file-construction-and-capacity reports-with-the-Division-of-Communications-by-January-31-of-cach year-showing-the-company's-construction-and-capacity-increases completed-during-the-past-calendar-year-and-proposed-plans-for-

1---Microwave-radio;

2---Metallie-eable-(earrier);

3---Fiber-opties;

4---Satellite-

(b)--Terminals-(Point-of-Presence-serving-LBC)---(Put-in service-past-year-and-proposed-)

(e)--Switches-(Brop-and-Insert-Point-where-calls-are-switched to-IXC-routes)---(Put-in-service-past-year-and-proposed-)

(d)--Network-capacity--(number-of-equivalent-voice-paths installed-in-past-year)--

Specific Authority: 350.127(2), F. S.

Law Implemented: 350.113, 350.115, 350.117, 364.17, 364.18,

364.185, 364.337, F.S.

History: New 2/23/87, 4/5/88, 7/11/88,