Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/91 - 12/31/91

Historic [x] or Projected [ ]
Average [x] or Year End [ ]

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Witness : N. H. Sims

Present and Proposed Rates and Revenues
A002 GENERAL REGULATIONS

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	RECURRING RATES Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		TOTAL RECURRING				0	$0.00	$0.00	$0.00	0.00%	$0	$0	$0

DOCUMENT NUMBER-DATE
12204 OCT 16 1992
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* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

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Southern Bell Telephone & Telegraph
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Test Year 01/01/91 - 12/31/91

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Average [x] or Year End [ ]

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Present and Proposed Rates and Revenues
A002 GENERAL REGULATIONS

NON-RECURRING RATES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		A2.4.3	RETURNED CHECK CHARGES										
2	A2/14		RETURNED CHECK CHARGE					a			$2,831,475	$2,831,475	$0
3		A2.4.3	RETURNED CHECK CHARGES		SUB-TOTAL						$2,831,475	$2,831,475	$0
4		A2.4.3	LATE PAYMENT CHARGES										
5	A2/14		LATE PAYMENT CHARGE					a			$18,121,710	$18,121,710	$0
6		A2.4.3	LATE PAYMENT CHARGES		SUB-TOTAL						$18,121,710	$18,121,710	$0
7		TOTAL NON-RECURRING									$20,953,185	$20,953,185	$0

a - Total charges based on tariff.

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

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Present and Proposed Rates and Revenues
A002 GENERAL REGULATIONS

ITEMS BEING TRANSFERRED TO ANOTHER TARIFF OR HAVING PRICING STRUCTURE MODIFICATIONS

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		TOTAL TRANSFERS				0					$0	$0	$0
2						SUBTOTAL							
3						REC RATES					$0	$0	$0
4						NONREC RATES					$20,953,185	$20,953,185	$0
5						ITEMS TRANS.					$0	$0	$0
6						SECTION							
7						TOTAL					$20,953,185	$20,953,185	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

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Present and Proposed Rates and Revenues
A003 BASIC LOCAL EXCHANGE SERVICE

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code		Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	RECURRING RATES Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)		(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		A3.		LOCAL EXCHANGE SERVICE - RG 01										
2	A3/10	1FR		BASIC RES FLT-1 PTY	19.68		480	$7.30	$7.30	$0.00	0.00%	$42,048	$42,048	$0
3	A3/34	HTG		BASIC RES FLT-1 PTY-ROT			0	$3.65	$3.65	$0.00	0.00%	$0	$0	$0
4	A3/10	1FW	a	RESIDENCE-FX			0	$7.30	$7.30	$0.00	0.00%	$0	$0	$0
5	A3/29	1MR		MESSAGE RATE SVC-RES			33	$4.38	$4.38	$0.00	0.00%	$1,734	$1,734	$0
6	A3/34	HTGMG		MESSAGE RATE SVC-RES/ROT			0	$1.75	$1.75	$0.00	0.00%	$0	$0	$0
7	A3/11	1FB	b	BASIC BUS FLT-1 PTY-AUX	19.86		96	$19.80	$19.80	$0.00	0.00%	$22,810	$22,810	$0
8	A3/34	HTG		BASIC BUS FLT-1 PTY-ROT			10	$10.18	$6.93	($3.25)	-31.93%	$1,222	$832	($390)
9	A3/11	1FL	a	BUSINESS-FX			1	$19.80	$19.80	$0.00	0.00%	$238	$238	$0
10	A3/29.1	1MB		MESSAGE RATE SVC-BUS			7	$14.71	$14.71	$0.00	0.00%	$1,236	$1,236	$0
11	A3/32	TMU		PBX TKS MESS - OUT 1ST			0	$15.26	$15.26	$0.00	0.00%	$0	$0	$0
12	A3/32	TM3		PBX TKS MESS - OUT ADD'L			0	$7.63	$7.63	$0.00	0.00%	$0	$0	$0
13	A3/32	TMC		PBX TKS MESS - 2W-COMB 1			1	$15.26	$15.26	$0.00	0.00%	$183	$183	$0
14	A3/32	TM5		PBX TKS MESS - 2W-COMB A			0	$7.63	$7.63	$0.00	0.00%	$0	$0	$0
15	A112/71	EQF		NTWK ACC REG-MES-OUT 1ST			0	$15.26	$15.26	$0.00	0.00%	$0	$0	$0
16	A112/71	EQK		NTWK ACC REG-MES-OUT ADD			0	$7.63	$7.63	$0.00	0.00%	$0	$0	$0
17	A112/71	EQE		NTWK ACC REG-MES-2W 1ST			0	$15.26	$15.26	$0.00	0.00%	$0	$0	$0
18	A112/71	EQG		NTWK ACC REG-MES-2W ADD			0	$7.63	$7.63	$0.00	0.00%	$0	$0	$0
19	A3/87.1	EQF		NTWK ACC REG-SML MEAS-OU			0	$5.04	$5.04	$0.00	0.00%	$0	$0	$0
20	A3/87.1	EQE		NTWK ACC REG-SML MEAS-2W			0	$5.04	$5.04	$0.00	0.00%	$0	$0	$0
21	A3/87.1	NNT/K		ML/LGT NAR -MEAS -OUT			0	$5.04	$5.04	$0.00	0.00%	$0	$0	$0
22	A3/87.1	NNM/G		ML/LGT NAR -MEAS -2W			0	$5.04	$5.04	$0.00	0.00%	$0	$0	$0
23	A3/25	1SP		SEMIPUBLIC SERVICE-COIN			4	$12.21	$12.21	$0.00	0.00%	$586	$586	$0

a - Foreign Exchange service is tariffed in Section A9, but rates are provided in Section A3.
b - Auxillary Line service, page A3/28, included in flat rate business.

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

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Present and Proposed Rates and Revenues
A003 BASIC LOCAL EXCHANGE SERVICE

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code		Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	RECURRING RATES Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)		(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	A7/9	2SM		PTAS FOR CPE-ALL OPT			0	$15.85	$15.85	$0.00	0.00%	$0	$0	$0
2	A13/24	1DF		DORM COMMUN SERVICE	19.68		0	$7.30	$7.30	$0.00	0.00%	$0	$0	$0
3	A23/3.1	5TD		STS -LNS-FLAT- 1 TO 6			0	$19.80	$19.80	$0.00	0.00%	$0	$0	$0
4	A23/3	SMP		STS -TKS-MEAS			0	$26.86	$26.86	$0.00	0.00%	$0	$0	$0
5	A3/88.1	OFR		OUTGOING ONLY SVC-RES-FL	19.68		0	$7.30	$7.30	$0.00	0.00%	$0	$0	$0
6	A3/88.1	OML		OUTGOING ONLY SVC-RES-ME			0	$4.38	$4.38	$0.00	0.00%	$0	$0	$0
7	A3/88.1	OFB		OUTGOING ONLY SVC-BUS-FL	19.86		0	$19.80	$19.80	$0.00	0.00%	$0	$0	$0
8	A3/88.1	OMB		OUTGOING ONLY SVC-BUS-ME			0	$14.71	$14.71	$0.00	0.00%	$0	$0	$0
9		A3.		LOCAL EXCHANGE SERVICE - RG 01		SUB-TOTAL						$70,057	$69,667	($390)
10		A3.		LOCAL EXCHANGE SERVICE - RG 02										
11	A3/10	1FR		BASIC RES FLT-1 PTY	19.68		7,728	$7.70	$7.70	$0.00	0.00%	$714,067	$714,067	$0
12	A3/34	HTG		BASIC RES FLT-1 PTY-ROT			2	$3.85	$3.85	$0.00	0.00%	$92	$92	$0
13	A3/10	1FW	a	RESIDENCE-FX			1	$7.70	$7.70	$0.00	0.00%	$92	$92	$0
14	A3/29	1MR		MESSAGE RATE SVC-RES			284	$4.62	$4.62	$0.00	0.00%	$15,745	$15,745	$0
15	A3/34	HTGMG		MESSAGE RATE SVC-RES/ROT			0	$1.85	$1.85	$0.00	0.00%	$0	$0	$0
16	A3/11	1FB	b	BASIC BUS FLT-1 PTY-AUX	19.86		1,086	$20.80	$20.80	$0.00	0.00%	$271,066	$271,066	$0
17	A3/34	HTG		BASIC BUS FLT-1 PTY-ROT			237	$10.68	$7.28	($3.40)	-31.84%	$30,374	$20,704	($9,670)
18	A3/11	1FL	a	BUSINESS-FX			153	$20.80	$20.80	$0.00	0.00%	$38,189	$38,189	$0
19	A3/29.1	1MB		MESSAGE RATE SVC-BUS			16	$15.46	$15.46	$0.00	0.00%	$2,968	$2,968	$0
20	A3/32	TMU		PBX TKS MESS - OUT 1ST			0	$16.01	$16.01	$0.00	0.00%	$0	$0	$0
21	A3/32	TM3		PBX TKS MESS - OUT ADD'L			0	$8.01	$8.01	$0.00	0.00%	$0	$0	$0
22	A3/32	TMC		PBX TKS MESS - 2W-COMB 1			4	$16.01	$16.01	$0.00	0.00%	$768	$768	$0

a - Foreign Exchange service is tariffed in Section A9, but rates are provided in Section A3.
b - Auxillary Line service, page A3/28, included in flat rate business.

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

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Present and Proposed Rates and Revenues
A003 BASIC LOCAL EXCHANGE SERVICE

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	RECURRING RATES Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	A3/32	TM5	PBX TKS MESS - 2W-COMB A			6	$8.01	$8.01	$0.00	0.00%	$577	$577	$0
2	A112/71	EQF	NTWK ACC REG-MES-OUT 1ST			0	$16.01	$16.01	$0.00	0.00%	$0	$0	$0
3	A112/71	EQK	NTWK ACC REG-MES-OUT ADD			0	$8.01	$8.01	$0.00	0.00%	$0	$0	$0
4	A112/71	EQE	NTWK ACC REG-MES-2W 1ST			0	$16.01	$16.01	$0.00	0.00%	$0	$0	$0
5	A112/71	EQG	NTWK ACC REG-MES-2W ADD			0	$8.01	$8.01	$0.00	0.00%	$0	$0	$0
6	A3/87.1	EQF	NTWK ACC REG-SML MEAS-OU			0	$5.28	$5.28	$0.00	0.00%	$0	$0	$0
7	A3/87.1	EQE	NTWK ACC REG-SML MEAS-2W			0	$5.28	$5.28	$0.00	0.00%	$0	$0	$0
8	A3/87.1	NNT/K	ML/LGT NAR -MEAS -OUT			0	$5.28	$5.28	$0.00	0.00%	$0	$0	$0
9	A3/87.1	NNM/G	ML/LGT NAR -MEAS -2W			0	$5.28	$5.28	$0.00	0.00%	$0	$0	$0
10	A3/25	1SP	SEMIPUBLIC SERVICE-COIN			51	$12.81	$12.81	$0.00	0.00%	$7,840	$7,840	$0
11	A7/9	2SM	PTAS FOR CPE-ALL OPT			0	$16.65	$16.65	$0.00	0.00%	$0	$0	$0
12	A13/24	1DF	DORM COMMUN SERVICE			0	$7.70	$7.70	$0.00	0.00%	$0	$0	$0
13	A23/3.1	5TD	STS -LNS-FLAT- 1 TO 6			0	$20.80	$20.80	$0.00	0.00%	$0	$0	$0
14	A23/3	SMP	STS -TKS-MEAS			0	$28.18	$28.18	$0.00	0.00%	$0	$0	$0
15	A3/88.1	OFR	OUTGOING ONLY SVC-RES-FL	19.68		0	$7.70	$7.70	$0.00	0.00%	$0	$0	$0
16	A3/88.1	OML	OUTGOING ONLY SVC-RES-ME			0	$4.62	$4.62	$0.00	0.00%	$0	$0	$0
17	A3/88.1	OFB	OUTGOING ONLY SVC-BUS-FL	19.86		0	$20.80	$20.80	$0.00	0.00%	$0	$0	$0
18	A3/88.1	OMB	OUTGOING ONLY SVC-BUS-ME			0	$15.46	$15.46	$0.00	0.00%	$0	$0	$0
19		A3.	LOCAL EXCHANGE SERVICE - RG 02		SUB-TOTAL						$1,081,778	$1,072,108	($9,670)
20		A3.	LOCAL EXCHANGE SERVICE - RG 03										
21	A3/10	1FR	BASIC RES FLT-1 PTY	19.68		70,309	$8.10	$8.10	$0.00	0.00%	$6,834,035	$6,834,035	$0
22	A3/34	HTG	BASIC RES FLT-1 PTY-ROT			100	$4.05	$4.05	$0.00	0.00%	$4,860	$4,860	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

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Present and Proposed Rates and Revenues
A003 BASIC LOCAL EXCHANGE SERVICE

RECURRING RATES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code		Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)		(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	A3/10	1FW	a	RESIDENCE-FX			5	$8.10	$8.10	$0.00	0.00%	$486	$486	$0
2	A3/29	1MR		MESSAGE RATE SVC-RES			2,389	$4.86	$4.86	$0.00	0.00%	$139,326	$139,326	$0
3	A3/34	HTGMG		MESSAGE RATE SVC-RES/ROT			0	$1.94	$1.94	$0.00	0.00%	$0	$0	$0
4	A3/11	1FB	b	BASIC BUS FLT-1 PTY-AUX	19.86		12,442	$21.90	$21.90	$0.00	0.00%	$3,269,758	$3,269,758	$0
5	A3/34	HTG		BASIC BUS FLT-1 PTY-ROT			3,932	$11.23	$7.67	($3.56)	-31.70%	$529,876	$361,901	($167,975)
6	A3/11	1FL	a	BUSINESS-FX			368	$21.90	$21.90	$0.00	0.00%	$96,710	$96,710	$0
7	A3/29.1	1MB		MESSAGE RATE SVC-BUS			243	$16.29	$16.29	$0.00	0.00%	$47,502	$47,502	$0
8	A3/32	TMU		PBX TKS MESS - OUT 1ST			6	$16.84	$16.84	$0.00	0.00%	$1,212	$1,212	$0
9	A3/32	TM3		PBX TKS MESS - OUT ADD'L			35	$8.42	$8.42	$0.00	0.00%	$3,536	$3,536	$0
10	A3/32	TMC		PBX TKS MESS - 2W-COMB 1			54	$16.84	$16.84	$0.00	0.00%	$10,912	$10,912	$0
11	A3/32	TM5		PBX TKS MESS - 2W-COMB A			208	$8.42	$8.42	$0.00	0.00%	$21,016	$21,016	$0
12	A112/71	EQF		NTWK ACC REG-MES-OUT 1ST			0	$16.84	$16.84	$0.00	0.00%	$0	$0	$0
13	A112/71	EQK		NTWK ACC REG-MES-OUT ADD			0	$8.42	$8.42	$0.00	0.00%	$0	$0	$0
14	A112/71	EQE		NTWK ACC REG-MES-2W 1ST			0	$16.84	$16.84	$0.00	0.00%	$0	$0	$0
15	A112/71	EQG		NTWK ACC REG-MES-2W ADD			0	$8.42	$8.42	$0.00	0.00%	$0	$0	$0
16	A3/87.1	EQF		NTWK ACC REG-SML MEAS-OU			0	$5.56	$5.56	$0.00	0.00%	$0	$0	$0
17	A3/87.1	EQE		NTWK ACC REG-SML MEAS-2W			3	$5.56	$5.56	$0.00	0.00%	$200	$200	$0
18	A3/87.1	NNT/K		ML/LGT NAR -MEAS -OUT			0	$5.56	$5.56	$0.00	0.00%	$0	$0	$0
19	A3/87.1	NNM/G		ML/LGT NAR -MEAS -2W			0	$5.56	$5.56	$0.00	0.00%	$0	$0	$0
20	A3/25	1SP		SEMIPUBLIC SERVICE-COIN			197	$13.47	$13.47	$0.00	0.00%	$31,843	$31,843	$0
21	A7/9	2SM		PTAS FOR CPE-ALL OPT			0	$17.50	$17.50	$0.00	0.00%	$0	$0	$0
22	A13/24	1DF		DORM COMMUN SERVICE			0	$8.10	$8.10	$0.00	0.00%	$0	$0	$0
23	A23/3.1	5TD		STS -LNS-FLAT- 1 TO 6			0	$21.90	$21.90	$0.00	0.00%	$0	$0	$0

a - Foreign Exchange service is tariffed in Section A9, but rates are provided in Section A3.
b - Auxillary Line service, page A3/28, included in flat rate business.

• Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Florida Public Service Commission
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Present and Proposed Rates and Revenues
A003 BASIC LOCAL EXCHANGE SERVICE

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code		Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)		(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
							RECURRING RATES							
1	A23/3	SMP		STS -TKS-MEAS			0	$29.63	$29.63	$0.00	0.00%	$0	$0	$0
2	A3/88.1	OFR		OUTGOING ONLY SVC-RES-FL	19.68		0	$8.10	$8.10	$0.00	0.00%	$0	$0	$0
3	A3/88.1	OML		OUTGOING ONLY SVC-RES-ME			1	$4.86	$4.86	$0.00	0.00%	$58	$58	$0
4	A3/88.1	OFB		OUTGOING ONLY SVC-BUS-FL	19.86		0	$21.90	$21.90	$0.00	0.00%	$0	$0	$0
5	A3/88.1	OMB		OUTGOING ONLY SVC-BUS-ME			0	$16.29	$16.29	$0.00	0.00%	$0	$0	$0
6		A3.		LOCAL EXCHANGE SERVICE - RG 03		SUB-TOTAL						$10,991,330	$10,823,355	($167,975)
7		A3.		LOCAL EXCHANGE SERVICE - RG 04										
8	A3/10	1FR		BASIC RES FLT-1 PTY	19.68		121,519	$8.40	$8.40	$0.00	0.00%	$12,249,115	$12,249,115	$0
9	A3/34	HTG		BASIC RES FLT-1 PTY-ROT			78	$4.20	$4.20	$0.00	0.00%	$3,931	$3,931	$0
10	A3/10	1FW	a	RESIDENCE-FX			26	$8.40	$8.40	$0.00	0.00%	$2,621	$2,621	$0
11	A3/29	1MR		MESSAGE RATE SVC-RES			6,166	$5.04	$5.04	$0.00	0.00%	$372,920	$372,920	$0
12	A3/34	HTGMG		MESSAGE RATE SVC-RES/ROT			0	$2.02	$2.02	$0.00	0.00%	$0	$0	$0
13	A3/11	1FB	b	BASIC BUS FLT-1 PTY-AUX	19.86		21,887	$22.90	$22.90	$0.00	0.00%	$6,014,548	$6,014,548	$0
14	A3/34	HTG		BASIC BUS FLT-1 PTY-ROT			7,017	$11.73	$8.02	($3.71)	-31.63%	$987,713	$675,316	($312,397)
15	A3/11	1FL	a	BUSINESS-FX			188	$22.90	$22.90	$0.00	0.00%	$51,662	$51,662	$0
16	A3/29.1	1MB		MESSAGE RATE SVC-BUS			607	$17.04	$17.04	$0.00	0.00%	$124,119	$124,119	$0
17	A3/32	TMU		PBX TKS MESS - OUT 1ST			10	$17.59	$17.59	$0.00	0.00%	$2,111	$2,111	$0
18	A3/32	TM3		PBX TKS MESS - OUT ADD'L			22	$8.79	$8.79	$0.00	0.00%	$2,321	$2,321	$0
19	A3/32	TMC		PBX TKS MESS - 2W-COMB 1			89	$17.59	$17.59	$0.00	0.00%	$18,786	$18,786	$0
20	A3/32	TM5		PBX TKS MESS - 2W-COMB A			275	$8.79	$8.79	$0.00	0.00%	$29,007	$29,007	$0
21	A112/71	EQF		NTWK ACC REG-MES-OUT 1ST			0	$17.59	$17.59	$0.00	0.00%	$0	$0	$0
22	A112/71	EQK		NTWK ACC REG-MES-OUT ADD			0	$8.79	$8.79	$0.00	0.00%	$0	$0	$0

a - Foreign Exchange service is tariffed in Section A9, but rates are provided in Section A3.
b - Auxillary Line service, page A3/28, included in flat rate business.

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/91 - 12/31/91

Historic [x] or Projected [ ]
Average [x] or Year End [ ]

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Witness : N. H. Sims

Present and Proposed Rates and Revenues
A003 BASIC LOCAL EXCHANGE SERVICE

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code		Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)		(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
				RECURRING RATES										
1	A112/71	EQE		NTWK ACC REG-MES-2W 1ST			0	$17.59	$17.59	$0.00	0.00%	$0	$0	$0
2	A112/71	EQG		NTWK ACC REG-MES-2W ADD			0	$8.79	$8.79	$0.00	0.00%	$0	$0	$0
3	A3/87.1	EQF		NTWK ACC REG-SML MEAS-OU			0	$5.80	$5.80	$0.00	0.00%	$0	$0	$0
4	A3/87.1	EQE		NTWK ACC REG-SML MEAS-2W			8	$5.80	$5.80	$0.00	0.00%	$557	$557	$0
5	A3/87.1	NNT/K		ML/LGT NAR -MEAS -OUT			0	$5.80	$5.80	$0.00	0.00%	$0	$0	$0
6	A3/87.1	NNM/G		ML/LGT NAR -MEAS -2W			0	$5.80	$5.80	$0.00	0.00%	$0	$0	$0
7	A3/25	1SP		SEMIPUBLIC SERVICE-COIN			280	$14.07	$14.07	$0.00	0.00%	$47,275	$47,275	$0
8	A7/9	2SM		PTAS FOR CPE-ALL OPT			0	$18.30	$18.30	$0.00	0.00%	$0	$0	$0
9	A13/24	1DF		DORM COMMUN SERVICE			0	$8.40	$8.40	$0.00	0.00%	$0	$0	$0
10	A23/3.1	5TD		STS -LNS-FLAT- 1 TO 6			0	$22.90	$22.90	$0.00	0.00%	$0	$0	$0
11	A23/3	SMP		STS -TKS-MEAS			0	$30.95	$30.95	$0.00	0.00%	$0	$0	$0
12	A3/88.1	OFR		OUTGOING ONLY SVC-RES-FL	19.68		0	$8.40	$8.40	$0.00	0.00%	$0	$0	$0
13	A3/88.1	OML		OUTGOING ONLY SVC-RES-ME			0	$5.04	$5.04	$0.00	0.00%	$0	$0	$0
14	A3/88.1	OFB		OUTGOING ONLY SVC-BUS-FL	19.86		0	$22.90	$22.90	$0.00	0.00%	$0	$0	$0
15	A3/88.1	OMB		OUTGOING ONLY SVC-BUS-ME			0	$17.04	$17.04	$0.00	0.00%	$0	$0	$0
16		A3.		LOCAL EXCHANGE SERVICE - RG 04		SUB-TOTAL						$19,906,686	$19,594,289	($312,397)
17		A3.		LOCAL EXCHANGE SERVICE - RG 05										
18	A3/10	1FR		BASIC RES FLT-1 PTY	19.68		361,888	$8.80	$8.80	$0.00	0.00%	$38,215,373	$38,215,373	$0
19	A3/34	HTG		BASIC RES FLT-1 PTY-ROT			452	$4.40	$4.40	$0.00	0.00%	$23,866	$23,866	$0
20	A3/10	1FW	a	RESIDENCE-FX			10	$8.80	$8.80	$0.00	0.00%	$1,056	$1,056	$0
21	A3/29	1MR		MESSAGE RATE SVC-RES			12,435	$5.28	$5.28	$0.00	0.00%	$787,882	$787,882	$0
22	A3/34	HTGMG		MESSAGE RATE SVC-RES/ROT			0	$2.11	$2.11	$0.00	0.00%	$0	$0	$0

a - Foreign Exchange service is tariffed in Section A9, but rates are provided in Section A3.

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/91 - 12/31/91

Historic [x] or Projected [ ]
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Witness : N. H. Sims

Present and Proposed Rates and Revenues
A003 BASIC LOCAL EXCHANGE SERVICE

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	RECURRING RATES Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	A3/11	1FB b	BASIC BUS FLT-1 PTY-AUX	19.86		73,435	$23.85	$23.85	$0.00	0.00%	$21,017,097	$21,017,097	$0
2	A3/34	HTG	BASIC BUS FLT-1 PTY-ROT			28,806	$12.20	$8.35	($3.85)	-31.56%	$4,217,198	$2,886,361	($1,330,837)
3	A3/11	1FL a	BUSINESS-FX			1,086	$23.85	$23.85	$0.00	0.00%	$310,813	$310,813	$0
4	A3/29.1	1MB	MESSAGE RATE SVC-BUS			2,102	$17.75	$17.75	$0.00	0.00%	$447,726	$447,726	$0
5	A3/32	TMU	PBX TKS MESS - OUT 1ST			43	$18.30	$18.30	$0.00	0.00%	$9,443	$9,443	$0
6	A3/32	TM3	PBX TKS MESS - OUT ADD'L			154	$9.15	$9.15	$0.00	0.00%	$16,909	$16,909	$0
7	A3/32	TMC	PBX TKS MESS - 2W-COMB 1			263	$18.30	$18.30	$0.00	0.00%	$57,755	$57,755	$0
8	A3/32	TM5	PBX TKS MESS - 2W-COMB A			951	$9.15	$9.15	$0.00	0.00%	$104,420	$104,420	$0
9	A112/71	EQF	NTWK ACC REG-MES-OUT 1ST			0	$18.30	$18.30	$0.00	0.00%	$0	$0	$0
10	A112/71	EQK	NTWK ACC REG-MES-OUT ADD			0	$9.15	$9.15	$0.00	0.00%	$0	$0	$0
11	A112/71	EQE	NTWK ACC REG-MES-2W 1ST			0	$18.30	$18.30	$0.00	0.00%	$0	$0	$0
12	A112/71	EQG	NTWK ACC REG-MES-2W ADD			0	$9.15	$9.15	$0.00	0.00%	$0	$0	$0
13	A3/87.1	EQF	NTWK ACC REG-SML MEAS-OU			0	$6.04	$6.04	$0.00	0.00%	$0	$0	$0
14	A3/87.1	EQE	NTWK ACC REG-SML MEAS-2W			38	$6.04	$6.04	$0.00	0.00%	$2,754	$2,754	$0
15	A3/87.1	NNT/K	ML/LGT NAR -MEAS -OUT			0	$6.04	$6.04	$0.00	0.00%	$0	$0	$0
16	A3/87.1	NNM/G	ML/LGT NAR -MEAS -2W			12	$6.04	$6.04	$0.00	0.00%	$870	$870	$0
17	A3/25	1SP	SEMIPUBLIC SERVICE-COIN			939	$14.64	$14.64	$0.00	0.00%	$164,964	$164,964	$0
18	A7/9	2SM	PTAS FOR CPE-ALL OPT			0	$19.10	$19.10	$0.00	0.00%	$0	$0	$0
19	A13/24	1DF	DORM COMMUN SERVICE			4,464	$8.80	$8.80	$0.00	0.00%	$471,398	$471,398	$0
20	A23/3.1	5TD	STS -LNS-FLAT- 1 TO 6			0	$23.85	$23.85	$0.00	0.00%	$0	$0	$0
21	A23/3	SMP	STS -TKS-MEAS			0	$32.21	$32.21	$0.00	0.00%	$0	$0	$0
22	A3/88.1	OFR	OUTGOING ONLY SVC-RES-FL	19.68		0	$8.80	$8.80	$0.00	0.00%	$0	$0	$0
23	A3/88.1	OML	OUTGOING ONLY SVC-RES-ME			4	$5.28	$5.28	$0.00	0.00%	$253	$253	$0

a - Foreign Exchange service is tariffed in Section A9, but rates are provided in Section A3.
b - Auxillary Line service, page A3/28, included in flat rate business.

• Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Florida Public Service Commission
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Test Year 01/01/91 - 12/31/91

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Witness : N. H. Sims

Present and Proposed Rates and Revenues
A003 BASIC LOCAL EXCHANGE SERVICE

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code		Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)		(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
				RECURRING RATES										
1	A3/88.1	OFB		OUTGOING ONLY SVC-BUS-FL	19.86		0	$23.85	$23.85	$0.00	0.00%	$0	$0	$0
2	A3/88.1	OMB		OUTGOING ONLY SVC-BUS-ME			2	$17.75	$17.75	$0.00	0.00%	$426	$426	$0
3		A3.		LOCAL EXCHANGE SERVICE - RG 05		SUB-TOTAL						$65,850,203	$64,519,366	($1,330,837)
4		A3.		LOCAL EXCHANGE SERVICE - RG 06										
5	A3/10	1FR		BASIC RES FLT-1 PTY	19.68		181,213	$9.15	$9.15	$0.00	0.00%	$19,897,187	$19,897,187	$0
6	A3/34	HTG		BASIC RES FLT-1 PTY-ROT			109	$4.58	$4.58	$0.00	0.00%	$5,991	$5,991	$0
7	A3/10	1FW	a	RESIDENCE-FX			0	$9.15	$9.15	$0.00	0.00%	$0	$0	$0
8	A3/29	1MR		MESSAGE RATE SVC-RES			4,452	$5.49	$5.49	$0.00	0.00%	$293,298	$293,298	$0
9	A3/34	HTGMG		MESSAGE RATE SVC-RES/ROT			0	$2.20	$2.20	$0.00	0.00%	$0	$0	$0
10	A3/11	1FB	b	BASIC BUS FLT-1 PTY-AUX	19.86		32,379	$24.90	$24.90	$0.00	0.00%	$9,674,845	$9,674,845	$0
11	A3/34	HTG		BASIC BUS FLT-1 PTY-ROT			12,729	$12.73	$8.72	($4.01)	-31.50%	$1,944,482	$1,331,963	($612,519)
12	A3/11	1FL	a	BUSINESS-FX			122	$24.90	$24.90	$0.00	0.00%	$36,454	$36,454	$0
13	A3/29.1	1MB		MESSAGE RATE SVC-BUS			654	$18.54	$18.54	$0.00	0.00%	$145,502	$145,502	$0
14	A3/32	TMU		PBX TKS MESS - OUT 1ST			4	$19.09	$19.09	$0.00	0.00%	$916	$916	$0
15	A3/32	TM3		PBX TKS MESS - OUT ADD'L			12	$9.54	$9.54	$0.00	0.00%	$1,374	$1,374	$0
16	A3/32	TMC		PBX TKS MESS - 2W-COMB 1			61	$19.09	$19.09	$0.00	0.00%	$13,974	$13,974	$0
17	A3/32	TM5		PBX TKS MESS - 2W-COMB A			254	$9.54	$9.54	$0.00	0.00%	$29,078	$29,078	$0
18	A112/71	EQF		NTWK ACC REG-MES-OUT 1ST			0	$19.09	$19.09	$0.00	0.00%	$0	$0	$0
19	A112/71	EQK		NTWK ACC REG-MES-OUT ADD			0	$9.54	$9.54	$0.00	0.00%	$0	$0	$0
20	A112/71	EQE		NTWK ACC REG-MES-2W 1ST			0	$19.09	$19.09	$0.00	0.00%	$0	$0	$0
21	A112/71	EQG		NTWK ACC REG-MES-2W ADD			0	$9.54	$9.54	$0.00	0.00%	$0	$0	$0
22	A3/87.1	EQF		NTWK ACC REG-SML MEAS-OU			0	$6.30	$6.30	$0.00	0.00%	$0	$0	$0

a - Foreign Exchange service is tariffed in Section A9, but rates are provided in Section A3.
b - Auxillary Line service, page A3/28, included in flat rate business.

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

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Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Florida Public Service Commission
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Present and Proposed Rates and Revenues
A003 BASIC LOCAL EXCHANGE SERVICE

RECURRING RATES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code		Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)		(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	A3/87.1	EQE		NTWK ACC REG-SML MEAS-2W			3	$6.30	$6.30	$0.00	0.00%	$227	$227	$0
2	A3/87.1	NNT/K		ML/LGT NAR -MEAS -OUT			0	$6.30	$6.30	$0.00	0.00%	$0	$0	$0
3	A3/87.1	NNM/G		ML/LGT NAR -MEAS -2W			0	$6.30	$6.30	$0.00	0.00%	$0	$0	$0
4	A3/25	1SP		SEMIPUBLIC SERVICE-COIN			274	$15.27	$15.27	$0.00	0.00%	$50,208	$50,208	$0
5	A7/9	2SM		PTAS FOR CPE-ALL OPT			0	$19.90	$19.90	$0.00	0.00%	$0	$0	$0
6	A13/24	1DF		DORM COMMUN SERVICE			442	$9.15	$9.15	$0.00	0.00%	$48,532	$48,532	$0
7	A23/3.1	5TD		STS -LNS-FLAT- 1 TO 6			5	$24.90	$24.90	$0.00	0.00%	$1,494	$1,494	$0
8	A23/3	SMP		STS -TKS-MEAS			0	$33.59	$33.59	$0.00	0.00%	$0	$0	$0
9	A3/88.1	OFR		OUTGOING ONLY SVC-RES-FL	19.68		0	$9.15	$9.15	$0.00	0.00%	$0	$0	$0
10	A3/88.1	OML		OUTGOING ONLY SVC-RES-ME			0	$5.49	$5.49	$0.00	0.00%	$0	$0	$0
11	A3/88.1	OFB		OUTGOING ONLY SVC-BUS-FL	19.86		3	$24.90	$24.90	$0.00	0.00%	$896	$896	$0
12	A3/88.1	OMB		OUTGOING ONLY SVC-BUS-ME			0	$18.54	$18.54	$0.00	0.00%	$0	$0	$0
13		A3.		LOCAL EXCHANGE SERVICE - RG 06		SUB-TOTAL						$32,144,458	$31,531,939	($612,519)
14		A3.		LOCAL EXCHANGE SERVICE - RG 07										
15	A3/10	1FR		BASIC RES FLT-1 PTY	19.68		115,330	$9.50	$9.50	$0.00	0.00%	$13,147,620	$13,147,620	$0
16	A3/34	HTG		BASIC RES FLT-1 PTY-ROT			61	$4.75	$4.75	$0.00	0.00%	$3,477	$3,477	$0
17	A3/10	1FW	a	RESIDENCE-FX			0	$9.50	$9.50	$0.00	0.00%	$0	$0	$0
18	A3/29	1MR		MESSAGE RATE SVC-RES			3,476	$5.70	$5.70	$0.00	0.00%	$237,758	$237,758	$0
19	A3/34	HTGMG		MESSAGE RATE SVC-RES/ROT			0	$2.28	$2.28	$0.00	0.00%	$0	$0	$0
20	A3/11	1FB	b	BASIC BUS FLT-1 PTY-AUX	19.86		25,734	$25.75	$25.75	$0.00	0.00%	$7,951,806	$7,951,806	$0
21	A3/34	HTG		BASIC BUS FLT-1 PTY-ROT			9,751	$13.15	$9.01	($4.14)	-31.48%	$1,538,708	$1,054,278	($484,430)
22	A3/11	1FL	a	BUSINESS-FX			201	$25.75	$25.75	$0.00	0.00%	$62,109	$62,109	$0

a - Foreign Exchange service is tariffed in Section A9, but rates are provided in Section A3.
b - Auxillary Line service, page A3/28, included in flat rate business.

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10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/91 - 12/31/91

Historic [x] or Projected [ ]
Average [x] or Year End [ ]

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Witness : N. H. Sims

Present and Proposed Rates and Revenues
A003 BASIC LOCAL EXCHANGE SERVICE

RECURRING RATES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	A3/29.1	1MB	MESSAGE RATE SVC-BUS			540	$19.18	$19.18	$0.00	0.00%	$124,286	$124,286	$0
2	A3/33	TMU	PBX TKS MESS - OUT 1ST			5	$19.73	$19.73	$0.00	0.00%	$1,184	$1,184	$0
3	A3/33	TM3	PBX TKS MESS - OUT ADD'L			13	$9.86	$9.86	$0.00	0.00%	$1,538	$1,538	$0
4	A3/33	TMC	PBX TKS MESS - 2W-COMB 1			41	$19.73	$19.73	$0.00	0.00%	$9,707	$9,707	$0
5	A3/33	TM5	PBX TKS MESS - 2W-COMB A			197	$9.86	$9.86	$0.00	0.00%	$23,309	$23,309	$0
6	A112/71	EQF	NTWK ACC REG-MES-OUT 1ST			0	$19.73	$19.73	$0.00	0.00%	$0	$0	$0
7	A112/71	EQK	NTWK ACC REG-MES-OUT ADD			0	$9.86	$9.86	$0.00	0.00%	$0	$0	$0
8	A112/71	EQE	NTWK ACC REG-MES-2W 1ST			0	$19.73	$19.73	$0.00	0.00%	$0	$0	$0
9	A112/71	EQG	NTWK ACC REG-MES-2W ADD			0	$9.86	$9.86	$0.00	0.00%	$0	$0	$0
10	A3/87.1.1	EQF	NTWK ACC REG-SML MEAS-OU			0	$6.51	$6.51	$0.00	0.00%	$0	$0	$0
11	A3/87.1.1	EQE	NTWK ACC REG-SML MEAS-2W			35	$6.51	$6.51	$0.00	0.00%	$2,734	$2,734	$0
12	A3/87.2	NNT/K	ML/LGT NAR -MEAS -OUT			0	$6.51	$6.51	$0.00	0.00%	$0	$0	$0
13	A3/87.2	NNM/G	ML/LGT NAR -MEAS -2W			0	$6.51	$6.51	$0.00	0.00%	$0	$0	$0
14	A3/25	1SP	SEMIPUBLIC SERVICE-COIN			218	$15.78	$15.78	$0.00	0.00%	$41,280	$41,280	$0
15	A7/9	2SM	PTAS FOR CPE-ALL OPT			0	$20.60	$20.60	$0.00	0.00%	$0	$0	$0
16	A13/24	1DF	DORM COMMUN SERVICE			0	$9.50	$9.50	$0.00	0.00%	$0	$0	$0
17	A23/3.1	5TD	STS -LNS-FLAT- 1 TO 6			0	$25.75	$25.75	$0.00	0.00%	$0	$0	$0
18	A23/3	SMP	STS -TKS-MEAS			0	$34.72	$34.72	$0.00	0.00%	$0	$0	$0
19	A3/88.1	OFR	OUTGOING ONLY SVC-RES-FL	19.68		0	$9.50	$9.50	$0.00	0.00%	$0	$0	$0
20	A3/88.1	OML	OUTGOING ONLY SVC-RES-ME			0	$5.70	$5.70	$0.00	0.00%	$0	$0	$0
21	A3/88.1	OFB	OUTGOING ONLY SVC-BUS-FL	19.86		0	$25.75	$25.75	$0.00	0.00%	$0	$0	$0
22	A3/88.1	OMB	OUTGOING ONLY SVC-BUS-ME			0	$19.18	$19.18	$0.00	0.00%	$0	$0	$0
23		A3.	LOCAL EXCHANGE SERVICE - RG 07		SUB-TOTAL						$23,145,516	$22,661,086	($484,430)

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/91 - 12/31/91

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Witness : N. H. Sims

Present and Proposed Rates and Revenues
A003 BASIC LOCAL EXCHANGE SERVICE

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code		Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	RECURRING RATES Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)		(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		A3.		LOCAL EXCHANGE SERVICE - RG 08										
2	A3/10	1FR		BASIC RES FLT-1 PTY	19.68		103,552	$9.80	$9.80	$0.00	0.00%	$12,177,715	$12,177,715	$0
3	A3/34	HTG		BASIC RES FLT-1 PTY-ROT			371	$4.90	$4.90	$0.00	0.00%	$21,815	$21,815	$0
4	A3/10	1FW	a	RESIDENCE-FX			32	$9.80	$9.80	$0.00	0.00%	$3,763	$3,763	$0
5	A3/29	1MR		MESSAGE RATE SVC-RES			2,925	$5.88	$5.88	$0.00	0.00%	$206,388	$206,388	$0
6	A3/34	HTGMG		MESSAGE RATE SVC-RES/ROT			2	$2.35	$2.35	$0.00	0.00%	$56	$56	$0
7	A3/11	1FB	b	BASIC BUS FLT-1 PTY-AUX	19.86		16,417	$26.60	$26.60	$0.00	0.00%	$5,240,306	$5,240,306	$0
8	A3/34	HTG		BASIC BUS FLT-1 PTY-ROT			6,466	$13.58	$9.31	($4.27)	-31.44%	$1,053,699	$722,382	($331,317)
9	A3/11	1FL	a	BUSINESS-FX			654	$26.60	$26.60	$0.00	0.00%	$208,757	$208,757	$0
10	A3/29.1	1MB		MESSAGE RATE SVC-BUS			615	$19.81	$19.81	$0.00	0.00%	$146,198	$146,198	$0
11	A3/33	TMU		PBX TKS MESS - OUT 1ST			8	$20.36	$20.36	$0.00	0.00%	$1,955	$1,955	$0
12	A3/33	TM3		PBX TKS MESS - OUT ADD'L			8	$10.18	$10.18	$0.00	0.00%	$977	$977	$0
13	A3/33	TMC		PBX TKS MESS - 2W-COMB 1			35	$20.36	$20.36	$0.00	0.00%	$8,551	$8,551	$0
14	A3/33	TM5		PBX TKS MESS - 2W-COMB A			167	$10.18	$10.18	$0.00	0.00%	$20,401	$20,401	$0
15	A112/71	EQF		NTWK ACC REG-MES-OUT 1ST			0	$20.36	$20.36	$0.00	0.00%	$0	$0	$0
16	A112/71	EQK		NTWK ACC REG-MES-OUT ADD			0	$10.18	$10.18	$0.00	0.00%	$0	$0	$0
17	A112/71	EQE		NTWK ACC REG-MES-2W 1ST			0	$20.36	$20.36	$0.00	0.00%	$0	$0	$0
18	A112/71	EQG		NTWK ACC REG-MES-2W ADD			0	$10.18	$10.18	$0.00	0.00%	$0	$0	$0
19	A3/87.1.1	EQF		NTWK ACC REG-SML MEAS-OU			0	$6.72	$6.72	$0.00	0.00%	$0	$0	$0
20	A3/87.1.1	EQE		NTWK ACC REG-SML MEAS-2W			14	$6.72	$6.72	$0.00	0.00%	$1,129	$1,129	$0
21	A3/87.2	NNT/K		ML/LGT NAR -MEAS -OUT			0	$6.72	$6.72	$0.00	0.00%	$0	$0	$0
22	A3/87.2	NNM/G		ML/LGT NAR -MEAS -2W			0	$6.72	$6.72	$0.00	0.00%	$0	$0	$0
23	A3/25	1SP		SEMIPUBLIC SERVICE-COIN			320	$16.29	$16.29	$0.00	0.00%	$62,554	$62,554	$0

a - Foreign Exchange service is tariffed in Section A9, but rates are provided in Section A3.
b - Auxillary Line service, page A3/28, included in flat rate business.

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Florida Public Service Commission
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Present and Proposed Rates and Revenues
A003 BASIC LOCAL EXCHANGE SERVICE

RECURRING RATES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	A7/9	2SM	PTAS FOR CPE-ALL OPT			0	$21.30	$21.30	$0.00	0.00%	$0	$0	$0
2	A13/24	1DF	DORM COMMUN SERVICE			0	$9.80	$9.80	$0.00	0.00%	$0	$0	$0
3	A3/62	#MR+ c	AIRCOM SCHEDULE 2-1ST 10			0	$32.58	$32.58	$0.00	0.00%	$0	$0	$0
4	A23/3.1	5TD	STS -LNS-FLAT- 1 TO 6			0	$26.60	$26.60	$0.00	0.00%	$0	$0	$0
5	A23/3	SMP	STS -TKS-MEAS			0	$35.84	$35.84	$0.00	0.00%	$0	$0	$0
6	A3/88.1	OFR	OUTGOING ONLY SVC-RES-FL	19.68		0	$9.80	$9.80	$0.00	0.00%	$0	$0	$0
7	A3/88.1	OML	OUTGOING ONLY SVC-RES-ME			0	$5.88	$5.88	$0.00	0.00%	$0	$0	$0
8	A3/88.1	OFB	OUTGOING ONLY SVC-BUS-FL	19.86		0	$26.60	$26.60	$0.00	0.00%	$0	$0	$0
9	A3/88.1	OMB	OUTGOING ONLY SVC-BUS-ME			0	$19.81	$19.81	$0.00	0.00%	$0	$0	$0
10		A3.	LOCAL EXCHANGE SERVICE - RG 08		SUB-TOTAL						$19,154,264	$18,822,947	($331,317)
11		A3.	LOCAL EXCHANGE SERVICE - RG 09										
12	A3/10	1FR	BASIC RES FLT-1 PTY	19.68		561,133	$10.05	$10.05	$0.00	0.00%	$67,672,640	$67,672,640	$0
13	A3/34	HTG	BASIC RES FLT-1 PTY-ROT			3,036	$5.03	$5.03	$0.00	0.00%	$183,253	$183,253	$0
14	A3/10	1FW a	RESIDENCE-FX			144	$10.05	$10.05	$0.00	0.00%	$17,366	$17,366	$0
15	A3/29	1MR	MESSAGE RATE SVC-RES			13,645	$6.03	$6.03	$0.00	0.00%	$987,352	$987,352	$0
16	A3/34	HTGMG	MESSAGE RATE SVC-RES/ROT			2	$2.41	$2.41	$0.00	0.00%	$58	$58	$0
17	A3/11	1FB b	BASIC BUS FLT-1 PTY-AUX	19.86		142,699	$27.40	$27.40	$0.00	0.00%	$46,919,431	$46,919,431	$0
18	A3/34	HTG	BASIC BUS FLT-1 PTY-ROT			63,974	$13.98	$9.59	($4.39)	-31.40%	$10,732,278	$7,362,128	($3,370,150)
19	A3/11	1FL a	BUSINESS-FX			2,121	$27.40	$27.40	$0.00	0.00%	$697,385	$697,385	$0
20	A3/29.1	1MB	MESSAGE RATE SVC-BUS			3,200	$20.41	$20.41	$0.00	0.00%	$783,744	$783,744	$0
21	A3/33	TMU	PBX TKS MESS - OUT 1ST			21	$20.96	$20.96	$0.00	0.00%	$5,282	$5,282	$0
22	A3/33	TM3	PBX TKS MESS - OUT ADD'L			113	$10.48	$10.48	$0.00	0.00%	$14,211	$14,211	$0

a - Foreign Exchange service is tariffed in Section A9, but rates are provided in Section A3.
b - Auxillary Line service, page A3/28, included in flat rate business.
c - AIRCOM service rate is 120% of the business individual line flat rate.

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Florida Public Service Commission
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Present and Proposed Rates and Revenues
A003 BASIC LOCAL EXCHANGE SERVICE

RECURRING RATES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	A3/33	TMC	PBX TKS MESS - 2W-COMB 1			163	$20.96	$20.96	$0.00	0.00%	$40,998	$40,998	$0
2	A3/33	TM5	PBX TKS MESS - 2W-COMB A			935	$10.48	$10.48	$0.00	0.00%	$117,586	$117,586	$0
3	A112/71	EQF	NTWK ACC REG-MES-OUT 1ST			0	$20.96	$20.96	$0.00	0.00%	$0	$0	$0
4	A112/71	EQK	NTWK ACC REG-MES-OUT ADD			0	$10.48	$10.48	$0.00	0.00%	$0	$0	$0
5	A112/71	EQE	NTWK ACC REG-MES-2W 1ST			0	$20.96	$20.96	$0.00	0.00%	$0	$0	$0
6	A112/71	EQG	NTWK ACC REG-MES-2W ADD			0	$10.48	$10.48	$0.00	0.00%	$0	$0	$0
7	A3/87.1.1	EQF	NTWK ACC REG-SML MEAS-OU			3	$6.92	$6.92	$0.00	0.00%	$249	$249	$0
8	A3/87.1.1	EQE	NTWK ACC REG-SML MEAS-2W			239	$6.92	$6.92	$0.00	0.00%	$19,847	$19,847	$0
9	A3/87.2	NNT/K	ML/LGT NAR -MEAS -OUT			0	$6.92	$6.92	$0.00	0.00%	$0	$0	$0
10	A3/87.2	NNM/G	ML/LGT NAR -MEAS -2W			16	$6.92	$6.92	$0.00	0.00%	$1,329	$1,329	$0
11	A3/25	1SP	SEMIPUBLIC SERVICE-COIN			1,468	$16.77	$16.77	$0.00	0.00%	$295,420	$295,420	$0
12	A7/9	2SM	PTAS FOR CPE-ALL OPT			0	$21.90	$21.90	$0.00	0.00%	$0	$0	$0
13	A13/24	1DF	DORM COMMUN SERVICE			976	$10.05	$10.05	$0.00	0.00%	$117,706	$117,706	$0
14	A23/3.1	5TD	STS -LNS-FLAT- 1 TO 6			2	$27.40	$27.40	$0.00	0.00%	$658	$658	$0
15	A23/3	SMP	STS -TKS-MEAS			15	$36.89	$36.89	$0.00	0.00%	$6,640	$6,640	$0
16	A3/88.1	OFR	OUTGOING ONLY SVC-RES-FL	19.68		0	$10.05	$10.05	$0.00	0.00%	$0	$0	$0
17	A3/88.1	OML	OUTGOING ONLY SVC-RES-ME			1	$6.03	$6.03	$0.00	0.00%	$72	$72	$0
18	A3/88.1	OFB	OUTGOING ONLY SVC-BUS-FL	19.86		8	$27.40	$27.40	$0.00	0.00%	$2,630	$2,630	$0
19	A3/88.1	OMB	OUTGOING ONLY SVC-BUS-ME			0	$20.41	$20.41	$0.00	0.00%	$0	$0	$0
20		A3.	LOCAL EXCHANGE SERVICE - RG 09		SUB-TOTAL						$128,616,135	$125,245,985	($3,370,150)
21		A3.	LOCAL EXCHANGE SERVICE - RG 10										
22	A3/10	1FR	BASIC RES FLT-1 PTY	19.68		184,891	$10.30	$10.30	$0.00	0.00%	$22,852,528	$22,852,528	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Florida Public Service Commission
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Present and Proposed Rates and Revenues
A003 BASIC LOCAL EXCHANGE SERVICE

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	RECURRING RATES Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	A3/34	HTG	BASIC RES FLT-1 PTY-ROT			127	$5.15	$5.15	$0.00	0.00%	$7,849	$7,849	$0
2	A3/10	1FW a	RESIDENCE-FX			0	$10.30	$10.30	$0.00	0.00%	$0	$0	$0
3	A3/29	1MR	MESSAGE RATE SVC-RES			5,264	$6.18	$6.18	$0.00	0.00%	$390,378	$390,378	$0
4	A3/34	HTGMG	MESSAGE RATE SVC-RES/ROT			0	$2.47	$2.47	$0.00	0.00%	$0	$0	$0
5	A3/11	1FB b	BASIC BUS FLT-1 PTY-AUX	19.86		55,146	$28.00	$28.00	$0.00	0.00%	$18,529,056	$18,529,056	$0
6	A3/34	HTG	BASIC BUS FLT-1 PTY-ROT			25,220	$14.28	$9.80	($4.48)	-31.37%	$4,321,699	$2,965,872	($1,355,827)
7	A3/11	1FL a	BUSINESS-FX			34	$28.00	$28.00	$0.00	0.00%	$11,424	$11,424	$0
8	A3/29.1	1MB	MESSAGE RATE SVC-BUS			1,563	$20.86	$20.86	$0.00	0.00%	$391,250	$391,250	$0
9	A3/33	TMU	PBX TKS MESS - OUT 1ST			13	$21.41	$21.41	$0.00	0.00%	$3,340	$3,340	$0
10	A3/33	TM3	PBX TKS MESS - OUT ADD'L			66	$10.71	$10.71	$0.00	0.00%	$8,482	$8,482	$0
11	A3/33	TMC	PBX TKS MESS - 2W-COMB 1			92	$21.41	$21.41	$0.00	0.00%	$23,637	$23,637	$0
12	A3/33	TM5	PBX TKS MESS - 2W-COMB A			662	$10.71	$10.71	$0.00	0.00%	$85,080	$85,080	$0
13	A112/71	EQF	NTWK ACC REG-MES-OUT 1ST			0	$21.41	$21.41	$0.00	0.00%	$0	$0	$0
14	A112/71	EQK	NTWK ACC REG-MES-OUT ADD			0	$10.71	$10.71	$0.00	0.00%	$0	$0	$0
15	A112/71	EQE	NTWK ACC REG-MES-2W 1ST			0	$21.41	$21.41	$0.00	0.00%	$0	$0	$0
16	A112/71	EQG	NTWK ACC REG-MES-2W ADD			0	$10.71	$10.71	$0.00	0.00%	$0	$0	$0
17	A3/87.1.1	EQF	NTWK ACC REG-SML MEAS-OU			0	$7.07	$7.07	$0.00	0.00%	$0	$0	$0
18	A3/87.1.1	EQE	NTWK ACC REG-SML MEAS-2W			73	$7.07	$7.07	$0.00	0.00%	$6,193	$6,193	$0
19	A3/87.2	NNT/K	ML/LGT NAR -MEAS -OUT			0	$7.07	$7.07	$0.00	0.00%	$0	$0	$0
20	A3/87.2	NNM/G	ML/LGT NAR -MEAS -2W			19	$7.07	$7.07	$0.00	0.00%	$1,612	$1,612	$0
21	A3/25	1SP	SEMIPUBLIC SERVICE-COIN			379	$17.13	$17.13	$0.00	0.00%	$77,907	$77,907	$0
22	A7/9	2SM	PTAS FOR CPE-ALL OPT			0	$22.40	$22.40	$0.00	0.00%	$0	$0	$0
23	A13/24	1DF	DORM COMMUN SERVICE			0	$10.30	$10.30	$0.00	0.00%	$0	$0	$0

a - Foreign Exchange service is tariffed in Section A9, but rates are provided in Section A3.
b - Auxillary Line service, page A3/28, included in flat rate business.

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/91 - 12/31/91

Historic [x] or Projected [ ]
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Present and Proposed Rates and Revenues
A003 BASIC LOCAL EXCHANGE SERVICE

RECURRING RATES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code		Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)		(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	A23/3.1	5TD		STS -LNS-FLAT- 1 TO 6			0	$28.00	$28.00	$0.00	0.00%	$0	$0	$0
2	A23/3	SMP		STS -TKS-MEAS			0	$37.69	$37.69	$0.00	0.00%	$0	$0	$0
3	A3/88.1	OFR		OUTGOING ONLY SVC-RES-FL	19.68		0	$10.30	$10.30	$0.00	0.00%	$0	$0	$0
4	A3/88.1	OML		OUTGOING ONLY SVC-RES-ME			0	$6.18	$6.18	$0.00	0.00%	$0	$0	$0
5	A3/88.1	OFB		OUTGOING ONLY SVC-BUS-FL	19.86		0	$28.00	$28.00	$0.00	0.00%	$0	$0	$0
6	A3/88.1	OMB		OUTGOING ONLY SVC-BUS-ME			0	$20.86	$20.86	$0.00	0.00%	$0	$0	$0
7		A3.		LOCAL EXCHANGE SERVICE - RG 10		SUB-TOTAL						$46,710,435	$45,354,608	($1,355,827)
8		A3.		LOCAL EXCHANGE SERVICE - RG 11										
9	A3/10	1FR		BASIC RES FLT-1 PTY	19.68		98,139	$10.45	$10.45	$0.00	0.00%	$12,306,631	$12,306,631	$0
10	A3/34	HTG		BASIC RES FLT-1 PTY-ROT			173	$5.23	$5.23	$0.00	0.00%	$10,857	$10,857	$0
11	A3/10	1FW	a	RESIDENCE-FX			171	$10.45	$10.45	$0.00	0.00%	$21,443	$21,443	$0
12	A3/29	1MR		MESSAGE RATE SVC-RES			2,892	$6.27	$6.27	$0.00	0.00%	$217,594	$217,594	$0
13	A3/34	HTGMG		MESSAGE RATE SVC-RES/ROT			0	$2.51	$2.51	$0.00	0.00%	$0	$0	$0
14	A3/11	1FB	b	BASIC BUS FLT-1 PTY-AUX	19.86		20,663	$28.60	$28.60	$0.00	0.00%	$7,091,542	$7,091,542	$0
15	A3/34	HTG		BASIC BUS FLT-1 PTY-ROT			8,938	$14.58	$10.01	($4.57)	-31.34%	$1,563,792	$1,073,633	($490,159)
16	A3/11	1FL	a	BUSINESS-FX			2,042	$28.60	$28.60	$0.00	0.00%	$700,814	$700,814	$0
17	A3/29.1	1MB		MESSAGE RATE SVC-BUS			544	$21.31	$21.31	$0.00	0.00%	$139,112	$139,112	$0
18	A3/33	TMU		PBX TKS MESS - OUT 1ST			4	$21.86	$21.86	$0.00	0.00%	$1,049	$1,049	$0
19	A3/33	TM3		PBX TKS MESS - OUT ADD'L			15	$10.93	$10.93	$0.00	0.00%	$1,967	$1,967	$0
20	A3/33	TMC		PBX TKS MESS - 2W-COMB 1			35	$21.86	$21.86	$0.00	0.00%	$9,181	$9,181	$0
21	A3/33	TM5		PBX TKS MESS - 2W-COMB A			122	$10.93	$10.93	$0.00	0.00%	$16,002	$16,002	$0
22	A112/71	EQF		NTWK ACC REG-MES-OUT 1ST			0	$21.86	$21.86	$0.00	0.00%	$0	$0	$0

a - Foreign Exchange service is tariffed in Section A9, but rates are provided in Section A3.
b - Auxillary Line service, page A3/28, included in flat rate business.

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Florida Public Service Commission
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Present and Proposed Rates and Revenues
A003 BASIC LOCAL EXCHANGE SERVICE

RECURRING RATES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code		Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)		(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	A112/71	EQK		NTWK ACC REG-MES-OUT ADD			0	$10.93	$10.93	$0.00	0.00%	$0	$0	$0
2	A112/71	EQE		NTWK ACC REG-MES-2W 1ST			0	$21.86	$21.86	$0.00	0.00%	$0	$0	$0
3	A112/71	EQG		NTWK ACC REG-MES-2W ADD			0	$10.93	$10.93	$0.00	0.00%	$0	$0	$0
4	A3/87.1.1	EQF		NTWK ACC REG-SML MEAS-OU			89	$7.21	$7.21	$0.00	0.00%	$7,700	$7,700	$0
5	A3/87.1.1	EQE		NTWK ACC REG-SML MEAS-2W			18	$7.21	$7.21	$0.00	0.00%	$1,557	$1,557	$0
6	A3/87.2	NNT/K		ML/LGT NAR -MEAS -OUT			0	$7.21	$7.21	$0.00	0.00%	$0	$0	$0
7	A3/87.2	NNM/G		ML/LGT NAR -MEAS -2W			0	$7.21	$7.21	$0.00	0.00%	$0	$0	$0
8	A3/25	1SP		SEMIPUBLIC SERVICE-COIN			273	$17.49	$17.49	$0.00	0.00%	$57,297	$57,297	$0
9	A7/9	2SM		PTAS FOR CPE-ALL OPT			0	$22.90	$22.90	$0.00	0.00%	$0	$0	$0
10	A13/24	1DF		DORM COMMUN SERVICE			0	$10.45	$10.45	$0.00	0.00%	$0	$0	$0
11	A23/3.1	5TD		STS -LNS-FLAT- 1 TO 6			2	$28.60	$28.60	$0.00	0.00%	$686	$686	$0
12	A23/3	SMP		STS -TKS-MEAS			0	$38.49	$38.49	$0.00	0.00%	$0	$0	$0
13	A3/88.1	OFR		OUTGOING ONLY SVC-RES-FL	19.68		0	$10.45	$10.45	$0.00	0.00%	$0	$0	$0
14	A3/88.1	OML		OUTGOING ONLY SVC-RES-ME			0	$6.27	$6.27	$0.00	0.00%	$0	$0	$0
15	A3/88.1	OFB		OUTGOING ONLY SVC-BUS-FL	19.86		0	$28.60	$28.60	$0.00	0.00%	$0	$0	$0
16	A3/88.1	OMB		OUTGOING ONLY SVC-BUS-ME			0	$21.31	$21.31	$0.00	0.00%	$0	$0	$0
17		A3.		LOCAL EXCHANGE SERVICE - RG 11		SUB-TOTAL						$22,147,224	$21,657,065	($490,159)
18		A3.		LOCAL EXCHANGE SERVICE - RG 12										
19	A3/10	1FR		BASIC RES FLT-1 PTY	19.68		1,079,690	$10.65	$10.65	$0.00	0.00%	$137,984,382	$137,984,382	$0
20	A3/34	HTG		BASIC RES FLT-1 PTY-ROT			2,956	$5.33	$5.33	$0.00	0.00%	$189,066	$189,066	$0
21	A3/10	1FW	a	RESIDENCE-FX			227	$10.65	$10.65	$0.00	0.00%	$29,011	$29,011	$0
22	A3/29	1MR		MESSAGE RATE SVC-RES			17,772	$6.39	$6.39	$0.00	0.00%	$1,362,757	$1,362,757	$0

a - Foreign Exchange service is tariffed in Section A9, but rates are provided in Section A3.

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Florida Public Service Commission
Southern Bell Telephone & Telegraph
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Witness : N. H. Sims

Present and Proposed Rates and Revenues
A003 BASIC LOCAL EXCHANGE SERVICE

RECURRING RATES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code		Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)		(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	A3/34	HTGMG		MESSAGE RATE SVC-RES/ROT			4	$2.56	$2.56	$0.00	0.00%	$123	$123	$0
2	A3/11	1FB	b	BASIC BUS FLT-1 PTY-AUX	19.86		284,288	$29.10	$29.10	$0.00	0.00%	$99,273,370	$99,273,370	$0
3	A3/34	HTG		BASIC BUS FLT-1 PTY-ROT			125,442	$14.83	$10.19	($4.64)	-31.29%	$22,323,658	$15,339,048	($6,984,610)
4	A3/11	1FL	a	BUSINESS-FX			5,817	$29.10	$29.10	$0.00	0.00%	$2,031,296	$2,031,296	$0
5	A3/29.1	1MB		MESSAGE RATE SVC-BUS			5,074	$21.69	$21.69	$0.00	0.00%	$1,320,661	$1,320,661	$0
6	A3/33	TMU		PBX TKS MESS - OUT 1ST			46	$22.24	$22.24	$0.00	0.00%	$12,276	$12,276	$0
7	A3/33	TM3		PBX TKS MESS - OUT ADD'L			406	$11.12	$11.12	$0.00	0.00%	$54,177	$54,177	$0
8	A3/33	TMC		PBX TKS MESS - 2W-COMB 1			522	$22.24	$22.24	$0.00	0.00%	$139,311	$139,311	$0
9	A3/33	TM5		PBX TKS MESS - 2W-COMB A			2,810	$11.12	$11.12	$0.00	0.00%	$374,966	$374,966	$0
10	A112/71	EQF		NTWK ACC REG-MES-OUT 1ST			0	$22.24	$22.24	$0.00	0.00%	$0	$0	$0
11	A112/71	EQK		NTWK ACC REG-MES-OUT ADD			0	$11.12	$11.12	$0.00	0.00%	$0	$0	$0
12	A112/71	EQE		NTWK ACC REG-MES-2W 1ST			0	$22.24	$22.24	$0.00	0.00%	$0	$0	$0
13	A112/71	EQG		NTWK ACC REG-MES-2W ADD			0	$11.12	$11.12	$0.00	0.00%	$0	$0	$0
14	A3/87.1.1	EQF		NTWK ACC REG-SML MEAS-OU			0	$7.34	$7.34	$0.00	0.00%	$0	$0	$0
15	A3/87.1.1	EQE		NTWK ACC REG-SML MEAS-2W			887	$7.34	$7.34	$0.00	0.00%	$78,127	$78,127	$0
16	A3/87.2	NNT/K		ML/LGT NAR -MEAS -OUT			0	$7.34	$7.34	$0.00	0.00%	$0	$0	$0
17	A3/87.2	NNM/G		ML/LGT NAR -MEAS -2W			43	$7.34	$7.34	$0.00	0.00%	$3,787	$3,787	$0
18	A3/25	1SP		SEMIPUBLIC SERVICE-COIN			2,395	$17.79	$17.79	$0.00	0.00%	$511,285	$511,285	$0
19	A7/9	2SM		PTAS FOR CPE-ALL OPT			0	$23.30	$23.30	$0.00	0.00%	$0	$0	$0
20	A13/24	1DF		DORM COMMUN SERVICE			90	$10.65	$10.65	$0.00	0.00%	$11,502	$11,502	$0
21	A3/70	#MR+	c	AIRCOM SCHEDULE 2-1ST 10			430	$35.58	$35.58	$0.00	0.00%	$183,593	$183,593	$0
22	A23/3.1	5TD		STS -LNS-FLAT- 1 TO 6			24	$29.10	$29.10	$0.00	0.00%	$8,381	$8,381	$0
23	A23/3	SMP		STS -TKS-MEAS			0	$39.14	$39.14	$0.00	0.00%	$0	$0	$0

a - Foreign Exchange service is tariffed in Section A9, but rates are provided in Section A3.
b - Auxillary Line service, page A3/28, included in flat rate business.
c - AIRCOM service rate is 120% of the business individual line flat rate.

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Florida Public Service Commission
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Present and Proposed Rates and Revenues
A003 BASIC LOCAL EXCHANGE SERVICE

RECURRING RATES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	A3/88.1	OFR	OUTGOING ONLY SVC-RES-FL	19.68		0	$10.65	$10.65	$0.00	0.00%	$0	$0	$0
2	A3/88.1	OML	OUTGOING ONLY SVC-RES-ME			1	$6.39	$6.39	$0.00	0.00%	$77	$77	$0
3	A3/88.1	OFB	OUTGOING ONLY SVC-BUS-FL	19.86		8	$29.10	$29.10	$0.00	0.00%	$2,794	$2,794	$0
4	A3/88.1	OMB	OUTGOING ONLY SVC-BUS-ME			0	$21.69	$21.69	$0.00	0.00%	$0	$0	$0
5		A3.	LOCAL EXCHANGE SERVICE - RG 12		SUB-TOTAL						$265,894,600	$258,909,990	($6,984,610)
6		A3.8.55	MUNSON TO RG 03										
7	A3/83.2.22	1FR	BASIC RES FLT-1 PTY	19.68		339	$11.35	$8.10	($3.25)	-28.63%	$46,172	$32,951	($13,221)
8	A3/83.2.22	HTG	BASIC RES FLT-1 PTY-ROT			0	$4.58	$4.05	($0.53)	-11.57%	$0	$0	$0
9	A3/83.2.23	1MR	MESSAGE RATE SVC-RES			4	$6.81	$4.86	($1.95)	-28.63%	$327	$233	($94)
10	A3/83.2.23	HTGMG	MESSAGE RATE SVC-RES/ROT			0	$2.20	$1.94	($0.26)	-11.82%	$0	$0	$0
11	A3/83.2.22	1FB	BASIC BUS FLT-1 PTY-AUX	19.86		23	$30.86	$21.90	($8.96)	-29.03%	$8,517	$6,044	($2,473)
12	A3/83.2.22	HTG	BASIC BUS FLT-1 PTY-ROT			4	$12.73	$7.67	($5.06)	-39.75%	$611	$368	($243)
13	A3/83.2.23	1MB	MESSAGE RATE SVC-BUS			2	$22.98	$16.29	($6.69)	-29.11%	$552	$391	($161)
14	83.2.23.1	TMU	PBX TKS MESS - OUT 1ST			0	$23.67	$16.84	($6.83)	-28.86%	$0	$0	$0
15	A3/83.2.24	TM3	PBX TKS MESS - OUT ADD'L			0	$11.84	$8.42	($3.42)	-28.89%	$0	$0	$0
16	83.2.23.1	TMC	PBX TKS MESS - 2W-COMB 1			0	$23.67	$16.84	($6.83)	-28.86%	$0	$0	$0
17	A3/83.2.24	TM5	PBX TKS MESS - 2W-COMB A			0	$11.84	$8.42	($3.42)	-28.89%	$0	$0	$0
18	A3/83.2.25	EQF	NTWK ACC REG-SML MEA-OU			0	$7.81	$5.56	($2.25)	-28.81%	$0	$0	$0
19	A3/83.2.25	EQE	NTWK ACC REG-SML MEA-2W			0	$7.81	$5.56	($2.25)	-28.81%	$0	$0	$0
20	A3/83.2.25	NNT/K	ML/LGT NAR -MEAS -OUT			0	$7.81	$5.56	($2.25)	-28.81%	$0	$0	$0
21	A3/83.2.25	NNM/G	ML/LGT NAR -MEAS -2W			0	$7.81	$5.56	($2.25)	-28.81%	$0	$0	$0
22	A3/83.2.23	1SP	SEMIPUBLIC SERVICE-COIN			3	$18.93	$13.47	($5.46)	-28.84%	$681	$485	($196)

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Florida Public Service Commission
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Present and Proposed Rates and Revenues
A003 BASIC LOCAL EXCHANGE SERVICE

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	RECURRING RATES Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	A3/88.1	OFR	OUTGOING ONLY SVC-RES-FL	19.68		0	$11.35	$8.10	($3.25)	-28.63%	$0	$0	$0
2	A3/88.1	OML	OUTGOING ONLY SVC-RES-ME			0	$6.81	$4.86	($1.95)	-28.63%	$0	$0	$0
3	A3/88.1	OFB	OUTGOING ONLY SVC-BUS-FL	19.86		0	$30.86	$21.90	($8.96)	-29.03%	$0	$0	$0
4	A3/88.1	OMB	OUTGOING ONLY SVC-BUS-ME			0	$22.98	$16.29	($6.69)	-29.11%	$0	$0	$0
5		A3.8.55	MUNSON TO RG 03		SUB-TOTAL						$56,860	$40,472	($16,388)
6		A3.8.52	YULEE TO RG 03										
7	83.2.18.1	1FR	BASIC RES FLT-1 PTY	19.68		2,045	$12.25	$8.10	($4.15)	-33.88%	$300,615	$198,774	($101,841)
8	83.2.18.1	HTG	BASIC RES FLT-1 PTY-ROT			0	$4.90	$4.05	($0.85)	-17.35%	$0	$0	$0
9	83.2.18.2	1MR	MESSAGE RATE SVC-RES			22	$7.35	$4.86	($2.49)	-33.88%	$1,940	$1,283	($657)
10	83.2.18.2	HTGMG	MESSAGE RATE SVC-RES/ROT			0	$2.35	$1.94	($0.41)	-17.45%	$0	$0	$0
11	83.2.18.1	1FB	BASIC BUS FLT-1 PTY-AUX	19.86		241	$33.25	$21.90	($11.35)	-34.14%	$96,159	$63,335	($32,824)
12	83.2.18.1	HTG	BASIC BUS FLT-1 PTY-ROT			59	$13.58	$7.67	($5.91)	-43.52%	$9,615	$5,430	($4,185)
13	83.2.18.2	1MB	MESSAGE RATE SVC-BUS			5	$24.76	$16.29	($8.47)	-34.21%	$1,486	$977	($509)
14	83.2.18.2	TMU	PBX TKS MESS - OUT 1ST			0	$25.45	$16.84	($8.61)	-33.83%	$0	$0	$0
15	83.2.18.2.1	TM3	PBX TKS MESS - OUT ADD'L			0	$12.73	$8.42	($4.31)	-33.86%	$0	$0	$0
16	83.2.18.2	TMC	PBX TKS MESS - 2W-COMB 1			2	$25.45	$16.84	($8.61)	-33.83%	$611	$404	($207)
17	83.2.18.2.1	TM5	PBX TKS MESS - 2W-COMB A			4	$12.73	$8.42	($4.31)	-33.86%	$611	$404	($207)
18	83.2.18.3	EQF	NTWK ACC REG-SML MEA-OU			0	$8.40	$5.56	($2.84)	-33.81%	$0	$0	$0
19	83.2.18.3	EQE	NTWK ACC REG-SML MEA-2W			0	$8.40	$5.56	($2.84)	-33.81%	$0	$0	$0
20	83.2.18.3	NNT/K	ML/LGT NAR -MEAS -OUT			0	$8.40	$5.56	($2.84)	-33.81%	$0	$0	$0
21	83.2.18.3	NNM/G	ML/LGT NAR -MEAS -2W			0	$8.40	$5.56	($2.84)	-33.81%	$0	$0	$0
22	83.2.18.1	1SP	SEMIPUBLIC SERVICE-COIN			1	$20.36	$13.47	($6.89)	-33.84%	$244	$162	($82)

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

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Present and Proposed Rates and Revenues
A003 BASIC LOCAL EXCHANGE SERVICE

RECURRING RATES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	A3/88.1	OFR	OUTGOING ONLY SVC-RES-FL	19.68		0	$12.25	$8.10	($4.15)	-33.88%	$0	$0	$0
2	A3/88.1	OML	OUTGOING ONLY SVC-RES-ME			0	$7.35	$4.86	($2.49)	-33.88%	$0	$0	$0
3	A3/88.1	OFB	OUTGOING ONLY SVC-BUS-FL	19.86		0	$33.25	$21.90	($11.35)	-34.14%	$0	$0	$0
4	A3/88.1	OMB	OUTGOING ONLY SVC-BUS-ME			0	$24.76	$16.29	($8.47)	-34.21%	$0	$0	$0
5		A3.8.52	YULEE TO RG 03		SUB-TOTAL						$411,281	$270,769	($140,512)
6		A3.8.54	CENTURY TO RG 03										
7	83.2.18.8	1FR	BASIC RES FLT-1 PTY	19.68		1,276	$10.63	$8.10	($2.53)	-23.80%	$162,767	$124,027	($38,740)
8	83.2.18.8	HTG	BASIC RES FLT-1 PTY-ROT			0	$4.58	$4.05	($0.53)	-11.57%	$0	$0	$0
9	A3/83.2.20	1MR	MESSAGE RATE SVC-RES			0	$6.38	$4.86	($1.52)	-23.82%	$0	$0	$0
10	A3/83.2.20	HTGMG	MESSAGE RATE SVC-RES/ROT			0	$2.20	$1.94	($0.26)	-11.82%	$0	$0	$0
11	83.2.18.8	1FB	BASIC BUS FLT-1 PTY-AUX	19.86		199	$28.79	$21.90	($6.89)	-23.93%	$68,751	$52,297	($16,454)
12	A3/83.2.19	HTG	BASIC BUS FLT-1 PTY-ROT			38	$12.73	$7.67	($5.06)	-39.75%	$5,805	$3,498	($2,307)
13	A3/83.2.20	1MB	MESSAGE RATE SVC-BUS			0	$21.44	$16.29	($5.15)	-24.02%	$0	$0	$0
14	A3/83.2.20	TMU	PBX TKS MESS - OUT 1ST			0	$22.11	$16.84	($5.27)	-23.84%	$0	$0	$0
15	83.2.20.1	TM3	PBX TKS MESS - OUT ADD'L			0	$11.06	$8.42	($2.64)	-23.87%	$0	$0	$0
16	A3/83.2.20	TMC	PBX TKS MESS - 2W-COMB 1			0	$22.11	$16.84	($5.27)	-23.84%	$0	$0	$0
17	83.2.20.1	TM5	PBX TKS MESS - 2W-COMB A			0	$11.06	$8.42	($2.64)	-23.87%	$0	$0	$0
18	A3/83.2.21	EQF	NTWK ACC REG-SML MEA-OU			0	$7.30	$5.56	($1.74)	-23.84%	$0	$0	$0
19	A3/83.2.21	EQE	NTWK ACC REG-SML MEA-2W			0	$7.30	$5.56	($1.74)	-23.84%	$0	$0	$0
20	A3/83.2.21	NNT/K	ML/LGT NAR -MEAS -OUT			0	$7.30	$5.56	($1.74)	-23.84%	$0	$0	$0
21	A3/83.2.21	NNM/G	ML/LGT NAR -MEAS -2W			0	$7.30	$5.56	($1.74)	-23.84%	$0	$0	$0
22	A3/83.2.19	1SP	SEMIPUBLIC SERVICE-COIN			3	$17.66	$13.47	($4.19)	-23.73%	$636	$485	($151)

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Florida Public Service Commission
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Present and Proposed Rates and Revenues
A003 BASIC LOCAL EXCHANGE SERVICE

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	RECURRING RATES Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	A3/88.1	OFR	OUTGOING ONLY SVC-RES-FL	19.68		0	$10.63	$8.10	($2.53)	-23.80%	$0	$0	$0
2	A3/88.1	OML	OUTGOING ONLY SVC-RES-ME			0	$6.38	$4.86	($1.52)	-23.82%	$0	$0	$0
3	A3/88.1	OFB	OUTGOING ONLY SVC-BUS-FL	19.86		0	$28.79	$21.90	($6.89)	-23.93%	$0	$0	$0
4	A3/88.1	OMB	OUTGOING ONLY SVC-BUS-ME			0	$21.44	$16.29	($5.15)	-24.02%	$0	$0	$0
5		A3.8.54	CENTURY TO RG 03		SUB-TOTAL						$237,959	$180,307	($57,652)
6		A3.8.11	GREEN COVE SPRINGS										
7	A3/52	1FR	BASIC SVC RES FLT-1 PTY	19.68		3,290	$15.85	$15.85	$0.00	0.00%	$625,758	$625,758	$0
8	A3/52	HTG	BASIC SVC RES FLT-ROT			0	$7.93	$7.93	$0.00	0.00%	$0	$0	$0
9	A3/52	RUA	RES COMB			1,203	$7.70	$7.70	$0.00	0.00%	$111,157	$111,157	$0
10	A3/52	RUC	RES COMB-/ROT			0	$11.55	$11.55	$0.00	0.00%	$0	$0	$0
11	A3/52	1FB	BASIC SVC BUS FLT-1 PTY	19.86		590	$42.45	$42.45	$0.00	0.00%	$300,546	$300,546	$0
12	A3/52	HTG	BASIC SVC BUS FLT-ROT			219	$21.50	$14.86	($6.64)	-30.88%	$56,502	$39,052	($17,450)
13	A3/52	BUA	BUS COMB			127	$20.80	$20.80	$0.00	0.00%	$31,699	$31,699	$0
14	A3/52	BUE	BUS COMB-/ROT			55	$31.48	$28.08	($3.40)	-10.80%	$20,777	$18,533	($2,244)
15		A3.8.11	GREEN COVE SPRINGS		SUB-TOTAL						$1,146,439	$1,126,745	($19,694)
16		A3.8.12	HOLLYWOOD-PENBROKE PINES										
17	A3/57	1FR	BASIC SVC RES FLT-1 PTY	19.68		35,870	$13.80	$13.80	$0.00	0.00%	$5,940,072	$5,940,072	$0
18	A3/57	HTG	BASIC SVC RES FLT-ROT			34	$6.89	$6.89	$0.00	0.00%	$2,811	$2,811	$0
19	A3/57	RUA	RES COMB			5,984	$10.45	$10.45	$0.00	0.00%	$750,394	$750,394	$0
20	A3/57	RUC	RES COMB-/ROT			0	$15.68	$15.68	$0.00	0.00%	$0	$0	$0
21	A3/58	BUA	BUS COMB			1,130	$28.60	$29.10	$0.50	1.75%	$387,816	$394,596	$6,780

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10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Florida Public Service Commission
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Present and Proposed Rates and Revenues
A003 BASIC LOCAL EXCHANGE SERVICE

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	RECURRING RATES Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	A3/58	BUE BUS	COMB-/ROT			1,180	$43.18	$39.29	($3.89)	-9.01%	$611,429	$556,346	($55,083)
2		A3.8.12	HOLLYWOOD-PENBROKE PINES		SUB-TOTAL						$7,692,522	$7,644,219	($48,303)
3		A3.8.17	MIAMI METRO										
4	A3/73	RUA RES	COMB			189	$8.90	$8.90	$0.00	0.00%	$20,185	$20,185	$0
5	A3/73	RUC RES	COMB-/ROT			0	$12.48	$12.48	$0.00	0.00%	$0	$0	$0
6	A3/74	BUA BUS	COMB			12	$24.30	$24.30	$0.00	0.00%	$3,499	$3,499	$0
7	A3/74	BUE BUS	COMB-/ROT			2	$34.24	$32.81	($1.43)	-4.18%	$822	$787	($35)
8		A3.8.17	MIAMI METRO		SUB-TOTAL						$24,506	$24,471	($35)
9		A3.8.18	ORANGE PARK										
10	A3/77	1FR	BASIC SVC RES FLT-1 PTY	19.68		14,591	$10.95	$10.95	$0.00	0.00%	$1,917,257	$1,917,257	$0
11	A3/77	HTG	BASIC SVC RES FLT-ROT			7	$5.48	$5.48	$0.00	0.00%	$460	$460	$0
12	A3/77	RUA	RES COMB			4,980	$9.80	$9.80	$0.00	0.00%	$585,648	$585,648	$0
13	A3/77	RUC	RES COMB-/ROT			0	$14.70	$14.70	$0.00	0.00%	$0	$0	$0
14	A3/78	1FB	BASIC SVC BUS FLT-1 PTY	19.86		3,098	$29.30	$29.30	$0.00	0.00%	$1,089,257	$1,089,257	$0
15	A3/78	HTG	BASIC SVC BUS FLT-ROT			1,340	$14.93	$10.55	($4.38)	-29.34%	$240,074	$169,644	($70,430)
16	A3/78	BUA	BUS COMB			399	$26.60	$27.40	$0.80	3.01%	$127,361	$131,191	$3,830
17	A3/78	BUE	BUS COMB-/ROT			445	$40.18	$36.99	($3.19)	-7.94%	$214,561	$197,527	($17,034)
18		A3.8.18	ORANGE PARK		SUB-TOTAL						$4,174,618	$4,090,984	($83,634)
19		A3.5.2	MESSAGE RATE SERVICE										
20	A3/29	PER	CALL (NON-ELS) - RES			65,380	$0.10	$0.10	$0.00	0.00%	$78,456	$78,456	$0

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10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Florida Public Service Commission
Southern Bell Telephone & Telegraph
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Present and Proposed Rates and Revenues
A003 BASIC LOCAL EXCHANGE SERVICE

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	RECURRING RATES Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	A3/29.1		- BUS			977,223	$0.12	$0.12	$0.00	0.00%	$1,407,201	$1,407,201	$0
2		A3.5.2	MESSAGE RATE SERVICE		SUB-TOTAL						$1,485,657	$1,485,657	$0
3		A3.7.1	BASIC OEAS RESIDENCE - 1/2 HOUR										
4	A3/36	OS132	BOCA RATON TO W. PALM B.			114	$5.20	$5.20	$0.00	0.00%	$7,114	$7,114	$0
5	A3/36	OS217	CEDAR KEY TO CHIEFLAND			3	$5.20	$5.20	$0.00	0.00%	$187	$187	$0
6	A3/36	OS246	CHIEFLAND TO CEDAR KEY			2	$5.20	$5.20	$0.00	0.00%	$125	$125	$0
7	A3/36	OS11B	DAYTONA B. TO NEW SMY B.			25	$3.00	$3.00	$0.00	0.00%	$900	$900	$0
8	A3/36	OS284	DAYT B. TO BUN, DEL,FLAG			85	$3.90	$3.90	$0.00	0.00%	$3,978	$3,978	$0
9	A3/36	OS262	DAYT B. TO OAK H/PALM CO			28	$5.20	$5.20	$0.00	0.00%	$1,747	$1,747	$0
10	A3/36.1	OS263	DEL TO N.SMY BCH/OAK HIL			7	$5.20	$5.20	$0.00	0.00%	$437	$437	$0
11	A3/36.1	OS125	EAU GALLIE TO TITUSVILLE			11	$6.20	$6.20	$0.00	0.00%	$818	$818	$0
12	A3/36.1	OS16F	FT. LAUD. TO BOCA RATON			83	$3.90	$3.90	$0.00	0.00%	$3,884	$3,884	$0
13	A3/36.2	OS264	FT. PIERCE TO JENSEN B.			10	$3.00	$3.00	$0.00	0.00%	$360	$360	$0
14	A3/36.2	OS213	GAINESV. TO KEYSTO. HTS.			7	$3.90	$3.90	$0.00	0.00%	$328	$328	$0
15	A3/36.2	OS241	HOLLEY-NAV TO PACE/SHAL.			12	$3.90	$3.90	$0.00	0.00%	$562	$562	$0
16	A3/36.2	OS117	JENSEN BCH TO FT. PIERCE			5	$3.00	$3.00	$0.00	0.00%	$180	$180	$0
17	A3/37	OS135	MELBOURNE TO TITUSVILLE			12	$6.20	$6.20	$0.00	0.00%	$893	$893	$0
18	A3/37	OS11D	MIAMI TO HOLLYWOOD			197	$3.90	$3.90	$0.00	0.00%	$9,220	$9,220	$0
19	A3/37	OS136	N. SMY BCH TO DAYT. BCH			38	$3.00	$3.00	$0.00	0.00%	$1,368	$1,368	$0
20	A3/37	OS137	N. SMYRNA BCH TO DELAND			16	$5.20	$5.20	$0.00	0.00%	$998	$998	$0
21	A3/37	OS285	OAK HILL TO DELAND			1	$5.20	$5.20	$0.00	0.00%	$62	$62	$0
22	A3/37.1	OS255	TITUSV. TO EAU GAL/MELB.			31	$6.20	$6.20	$0.00	0.00%	$2,306	$2,306	$0

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10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Florida Public Service Commission
Southern Bell Telephone & Telegraph
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Present and Proposed Rates and Revenues
A003 BASIC LOCAL EXCHANGE SERVICE

RECURRING RATES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	A3/37.1	OS151	W. PALM B. TO BOCA RATON			68	$5.20	$5.20	$0.00	0.00%	$4,243	$4,243	$0
2	A3/37.1	OS161	W. PALM B. TO DELRAY B.			68	$3.90	$3.90	$0.00	0.00%	$3,182	$3,182	$0
3		A3.7.1	BASIC OEAS RESIDENCE - 1/2 HOUR		SUB-TOTAL						$42,892	$42,892	$0
4		A3.7.1	BASIC OEAS RESIDENCE - 1/4 HOUR										
5	A3/36	OS12O	BOCA RATON TO W. PALM B.			12	$2.60	$2.60	$0.00	0.00%	$374	$374	$0
6	A3/36	OS12K	DAYTONA B. TO NEW SMY B.			1	$1.50	$1.50	$0.00	0.00%	$18	$18	$0
7	A3/36	OS2B4	DAYT B. TO BUN, DEL,FLAG			4	$1.95	$1.95	$0.00	0.00%	$94	$94	$0
8	A3/36	OS26A	DAYT B. TO OAK H/PALM CO			0	$2.60	$2.60	$0.00	0.00%	$0	$0	$0
9	A3/36.1	OS26C	DEL TO N.SMY BCH/OAK HIL			0	$2.60	$2.60	$0.00	0.00%	$0	$0	$0
10	A3/36.2	OS242	HOLLEY-NAV TO PACE/SHAL.			5	$1.95	$1.95	$0.00	0.00%	$117	$117	$0
11	A3/37	OS13D	N. SMY BCH TO DAYT. BCH			2	$1.50	$1.50	$0.00	0.00%	$36	$36	$0
12	A3/37	OS13E	N. SMYRNA BCH TO DELAND			0	$2.60	$2.60	$0.00	0.00%	$0	$0	$0
13	A3/37.1	OS134	W. PALM B. TO BOCA RATON			9	$2.60	$2.60	$0.00	0.00%	$281	$281	$0
14	A3/37.1	OS141	W. PALM B. TO DELRAY B.			8	$1.95	$1.95	$0.00	0.00%	$187	$187	$0
15		A3.7.1	BASIC OEAS RESIDENCE - 1/4 HOUR		SUB-TOTAL						$1,107	$1,107	$0
16		A3.7.1	BASIC OEAS BUSINESS - 1 HOUR										
17	A3/36	OS133	BOCA RATON TO W. PALM B.			21	$10.40	$10.40	$0.00	0.00%	$2,621	$2,621	$0
18	A3/36	OS219	CEDAR KEY TO CHIEFLAND			2	$10.40	$10.40	$0.00	0.00%	$250	$250	$0
19	A3/36	OS248	CHIEFLAND TO CEDAR KEY			1	$10.40	$10.40	$0.00	0.00%	$125	$125	$0
20	A3/36	OS112	DAYTONA B. TO NEW SMY B.			18	$6.00	$6.00	$0.00	0.00%	$1,296	$1,296	$0
21	A3/36	OS28C	DAYT B. TO BUN, DEL,FLAG			32	$7.80	$7.80	$0.00	0.00%	$2,995	$2,995	$0

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10/15 UPDATE

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Recap Schedules: A-5a, A-5b, E-7

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/91 - 12/31/91

Historic [x] or Projected [ ]
Average [x] or Year End [ ]

FPSC MFR Schedule E-1a
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Witness : N. H. Sims

Present and Proposed Rates and Revenues
A003 BASIC LOCAL EXCHANGE SERVICE

RECURRING RATES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	A3/36	OS282	DAYT B. TO OAK H/PALM CO			11	$10.40	$10.40	$0.00	0.00%	$1,373	$1,373	$0
2	A3/36.1	OS283	DEL TO N.SMY BCH/OAK HIL			1	$10.40	$10.40	$0.00	0.00%	$125	$125	$0
3	A3/36.1	OS145	EAU GALLIE TO TITUSVILLE			2	$12.40	$12.40	$0.00	0.00%	$298	$298	$0
4	A3/36.1	OS17F	FT. LAUD. TO BOCA RATON			44	$7.80	$7.80	$0.00	0.00%	$4,118	$4,118	$0
5	A3/36.2	OS286	FT. PIERCCE TO JENSEN B.			6	$6.00	$6.00	$0.00	0.00%	$432	$432	$0
6	A3/36.2	OS215	GAINESV. TO KEYSTO. HTS.			1	$7.80	$7.80	$0.00	0.00%	$94	$94	$0
7	A3/36.2	OS243	HOLLEY-NAV TO PACE/SHAL.			4	$7.80	$7.80	$0.00	0.00%	$374	$374	$0
8	A3/36.2	OS166	JENSEN BCH TO FT. PIERCE			0	$6.00	$6.00	$0.00	0.00%	$0	$0	$0
9	A3/37	OS155	MELBOURNE TO TITUSVILLE			11	$12.40	$12.40	$0.00	0.00%	$1,637	$1,637	$0
10	A3/37	OS11E	MIAMI TO HOLLYWOOD			30	$7.80	$7.80	$0.00	0.00%	$2,808	$2,808	$0
11	A3/37	OS156	N. SMY BCH TO DAYT. BCH			47	$6.00	$6.00	$0.00	0.00%	$3,384	$3,384	$0
12	A3/37	OS157	N. SMYRNA BCH TO DELAND			7	$10.40	$10.40	$0.00	0.00%	$874	$874	$0
13	A3/37	OS280	OAK HILL TO DELAND			0	$10.40	$10.40	$0.00	0.00%	$0	$0	$0
14	A3/37.1	OS22E	TITUSV. TO EAU GAL/MELB.			7	$12.40	$12.40	$0.00	0.00%	$1,042	$1,042	$0
15	A3/37.1	OS152	W. PALM B. TO BOCA RATON			24	$10.40	$10.40	$0.00	0.00%	$2,995	$2,995	$0
16	A3/37.1	OS162	W. PALM B. TO DELRAY B.			20	$7.80	$7.80	$0.00	0.00%	$1,872	$1,872	$0
17		A3.7.1	BASIC OEAS BUSINESS - 1 HOUR		SUB-TOTAL						$28,713	$28,713	$0
18		A3.7.1	BASIC OEAS BUSINESS - 1/2 HOUR										
19	A3/36	OS131	BOCA RATON TO W. PALM B.			7	$5.20	$5.20	$0.00	0.00%	$437	$437	$0
20	A3/36	OS123	DAYTONA B. TO NEW SMY B.			4	$3.00	$3.00	$0.00	0.00%	$144	$144	$0
21	A3/36	OS2BC	DAYT B. TO BUN, DEL,FLAG			5	$3.90	$3.90	$0.00	0.00%	$234	$234	$0
22	A3/36	OS28A	DAYT B. TO OAK H/PALM CO			4	$5.20	$5.20	$0.00	0.00%	$250	$250	$0

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10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Present and Proposed Rates and Revenues
A003 BASIC LOCAL EXCHANGE SERVICE

RECURRING RATES

ine o.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	A3/36.1	OS28D	DEL TO N.SMY BCH/OAK HIL			0	$5.20	$5.20	$0.00	0.00%	$0	$0	$0
2	A3/36.2	OS244	HOLLEY-NAV TO PACE/SHAL.			0	$3.90	$3.90	$0.00	0.00%	$0	$0	$0
3	A3/37	OS15D	N. SMY BCH TO DAYT. BCH			3	$3.00	$3.00	$0.00	0.00%	$108	$108	$0
4	A3/37	OS15E	N. SMYRNA BCH TO DELAND			0	$5.20	$5.20	$0.00	0.00%	$0	$0	$0
5	A3/37.1	OS13O	W PALM BCH TO BOCA RATON			4	$5.20	$5.20	$0.00	0.00%	$250	$250	$0
6	A3/37.1	OS143	W PALM BCH TO DELRAY BCH			4	$3.90	$3.90	$0.00	0.00%	$187	$187	$0
7		A3.7.1	BASIC OEAS BUSINESS - 1/2 HOUR		SUB-TOTAL						$1,610	$1,610	$0
8		A3.7.1	BASIC OEAS USAGE										
9	A3/38		OVERTIME USAGE - RES			83,747	$0.1422 d	$0.1422	$0.00	0.00%	$142,906	$142,906	$0
10	A3/38		OVERTIME USAGE - BUS			46,902	$0.1534 d	$0.1534	$0.00	0.00%	$86,337	$86,337	$0
11		A3.7.1	BASIC OEAS USAGE		SUB-TOTAL						$229,243	$229,243	$0
12		A3.7.2	EOEAS BUNNELL TO DAYTONA BEACH										
13	A3/39.4	10E	RES OPT-PREM LINE			612	$13.90	$13.90	$0.00	0.00%	$102,082	$102,082	$0
14	A3/39.4	TT83S	RES DISCOUNT MIN			66	$2.20	$2.20	$0.00	0.00%	$1,742	$1,742	$0
15	A3/39.4	TT85S	INCOMING DISCOUNT			25	$4.95	$4.95	$0.00	0.00%	$1,485	$1,485	$0
16	A3/39.4	1KV	RES OPT-DROP-BACK	19.68		10	$7.70	$7.70	$0.00	0.00%	$924	$924	$0
17	A3/39.4	TT93S	BUS DISCOUNT MIN			74	$4.40	$4.40	$0.00	0.00%	$3,907	$3,907	$0
18	A3/39.4	TT95S	INCOMING DISCOUNT			5	$10.80	$10.80	$0.00	0.00%	$648	$648	$0
19	A3/39.4	1EK	BUS OPT-DROP-BACK	19.86		0	$20.80	$20.80	$0.00	0.00%	$0	$0	$0
20	A3/39.4	TT9PS	PBX DISCOUNT MIN			0	$8.80	$8.80	$0.00	0.00%	$0	$0	$0
21	A3/39.4	TT98S	TRNK INCOMING DISC			0	$16.20	$16.20	$0.00	0.00%	$0	$0	$0

d - Average revenue per minute based on total billed revenue and minutes.

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Present and Proposed Rates and Revenues
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RECURRING RATES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	A3/39.4	TT9QS	ESSX DISCOUNT MIN			0	$8.80	$8.80	$0.00	0.00%	$0	$0	$0
2	A3/39.4	TT99S	INCOMING DISCOUNT			0	$16.20	$16.20	$0.00	0.00%	$0	$0	$0
3		A3.7.2	EOEAS BUNNELL TO DAYTONA BEACH		SUB-TOTAL						$110,788	$110,788	$0
4		A3.7.2	EOEAS FLAGER BEACH TO DAYTONA BEACH										
5	A3/39.4	10E	RES OPT-PREM LINE			406	$13.90	$13.90	$0.00	0.00%	$67,721	$67,721	$0
6	A3/39.4	TT83T	RES DISCOUNT MIN			64	$2.20	$2.20	$0.00	0.00%	$1,690	$1,690	$0
7	A3/39.4	TT85T	INCOMING DISCOUNT			15	$4.95	$4.95	$0.00	0.00%	$891	$891	$0
8	A3/39.4	1KV	RES OPT-DROP-BACK	19.68		58	$7.70	$7.70	$0.00	0.00%	$5,359	$5,359	$0
9	A3/39.5	TT93T	BUS DISCOUNT MIN			51	$4.40	$4.40	$0.00	0.00%	$2,693	$2,693	$0
10	A3/39.5	TT95T	INCOMING DISCOUNT			5	$10.80	$10.80	$0.00	0.00%	$648	$648	$0
11	A3/39.5	1EK	BUS OPT-DROP-BACK	19.86		0	$20.80	$20.80	$0.00	0.00%	$0	$0	$0
12	A3/39.5	TT9PT	PBX DISCOUNT MIN			2	$8.80	$8.80	$0.00	0.00%	$211	$211	$0
13	A3/39.5	TT98T	TRNK INCOMING DISC			0	$16.20	$16.20	$0.00	0.00%	$0	$0	$0
14	A3/39.5	TT9QT	ESSX DISCOUNT MIN			0	$8.80	$8.80	$0.00	0.00%	$0	$0	$0
15	A3/39.5	TT99T	INCOMING DISCOUNT			0	$16.20	$16.20	$0.00	0.00%	$0	$0	$0
16		A3.7.2	EOEAS FLAGER BEACH TO DAYTONA BEACH		SUB-TOTAL						$79,213	$79,213	$0
17		A3.7.2	EOEAS PALM COAST TO DAYTONA BEACH										
18	A3/39.5	1TC	RES OPT-PREM LINE			501	$17.35	$17.35	$0.00	0.00%	$104,308	$104,308	$0
19	A3/39.5	TT83U	RES DISCOUNT MIN			104	$3.80	$3.80	$0.00	0.00%	$4,742	$4,742	$0
20	A3/39.5	TT85U	INCOMING DISCOUNT			16	$4.95	$4.95	$0.00	0.00%	$950	$950	$0
21	A3/39.5	1KV	RES OPT-DROP-BACK	19.68		137	$7.70	$7.70	$0.00	0.00%	$12,659	$12,659	$0

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Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

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RECURRING RATES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	A3/39.5	TT93U	BUS DISCOUNT MIN			103	$7.60	$7.60	$0.00	0.00%	$9,394	$9,394	$0
2	A3/39.5	TT95U	INCOMING DISCOUNT			4	$10.80	$10.80	$0.00	0.00%	$518	$518	$0
3	A3/39.5	1EK	BUS OPT-DROP-BACK	19.86		0	$20.80	$20.80	$0.00	0.00%	$0	$0	$0
4	A3/39.6	TT9PU	PBX DISCOUNT MIN			3	$15.20	$15.20	$0.00	0.00%	$547	$547	$0
5	A3/39.6	TT98U	TRNK INCOMING DISC			1	$16.20	$16.20	$0.00	0.00%	$194	$194	$0
6	A3/39.6	TT9QU	ESSX DISCOUNT MIN			2	$15.20	$15.20	$0.00	0.00%	$365	$365	$0
7	A3/39.6	TT99U	INCOMING DISCOUNT			0	$16.20	$16.20	$0.00	0.00%	$0	$0	$0
8		A3.7.2	EOEAS PALM COAST TO DAYTONA BEACH		SUB-TOTAL						$133,677	$133,677	$0
9		A3.7.2	EOEAS GENEVA TO ORLANDO										
10	A3/39.6	1KO	RES OPT-PREM LINE			333	$16.00	$16.00	$0.00	0.00%	$63,936	$63,936	$0
11	A3/39.6	TT83V	RES DISCOUNT MIN			24	$2.20	$2.20	$0.00	0.00%	$634	$634	$0
12	A3/39.6	TT85V	INCOMING DISCOUNT			13	$4.95	$4.95	$0.00	0.00%	$772	$772	$0
13	A3/39.6	1KU	RES OPT-DROP-BACK	19.68		3	$7.30	$7.30	$0.00	0.00%	$263	$263	$0
14	A3/39.6	TT93V	BUS DISCOUNT MIN			17	$4.40	$4.40	$0.00	0.00%	$898	$898	$0
15	A3/39.6	TT95V	INCOMING DISCOUNT			3	$10.80	$10.80	$0.00	0.00%	$389	$389	$0
16	A3/39.6	1EG	BUS OPT-DROP-BACK	19.86		0	$19.80	$19.80	$0.00	0.00%	$0	$0	$0
17	A3/39.6	TT9PV	PBX DISCOUNT MIN			0	$8.80	$8.80	$0.00	0.00%	$0	$0	$0
18	A3/39.6	TT98V	TRNK INCOMING DISC			0	$16.20	$16.20	$0.00	0.00%	$0	$0	$0
19	A3/39.6	TT9QV	ESSX DISCOUNT MIN			0	$8.80	$8.80	$0.00	0.00%	$0	$0	$0
20	A3/39.6	TT99V	INCOMING DISCOUNT			0	$16.20	$16.20	$0.00	0.00%	$0	$0	$0
21		A3.7.2	EOEAS GENEVA TO ORLANDO		SUB-TOTAL						$66,892	$66,892	$0

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Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

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Present and Proposed Rates and Revenues
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RECURRING RATES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code		Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)		(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		A3.7.2		EOEAS SANFORD TO ORLANDO										
2	A3/39.7	1KM	RES	OPT-PREM LINE			3,236	$16.00	$16.00	$0.00	0.00%	$621,312	$621,312	$0
3	A3/39.7	TT83W	RES	DISCOUNT MIN			372	$2.20	$2.20	$0.00	0.00%	$9,821	$9,821	$0
4	A3/39.7	TT85W		INCOMING DISCOUNT			79	$4.95	$4.95	$0.00	0.00%	$4,693	$4,693	$0
5	A3/39.7	1EA	RES	OPT-DROP-BACK	19.68		174	$8.40	$8.40	$0.00	0.00%	$17,539	$17,539	$0
6	A3/39.7	TT93W	BUS	DISCOUNT MIN			354	$4.40	$4.40	$0.00	0.00%	$18,691	$18,691	$0
7	A3/39.7	TT95W		INCOMING DISCOUNT			32	$10.80	$10.80	$0.00	0.00%	$4,147	$4,147	$0
8	A3/39.7	MMB	BUS	OPT-DROP-BACK	19.86		1	$22.90	$22.90	$0.00	0.00%	$275	$275	$0
9	A3/39.7	TT9PW	PBX	DISCOUNT MIN			4	$8.80	$8.80	$0.00	0.00%	$422	$422	$0
10	A3/39.7	TT98W		TRNK INCOMING DISC			0	$16.20	$16.20	$0.00	0.00%	$0	$0	$0
11	A3/39.7	TT9QW	ESSX	DISCOUNT MIN			0	$8.80	$8.80	$0.00	0.00%	$0	$0	$0
12	A3/39.7	TT99W		INCOMING DISCOUNT			0	$16.20	$16.20	$0.00	0.00%	$0	$0	$0
13		A3.7.2		EOEAS SANFORD TO ORLANDO		SUB-TOTAL						$676,900	$676,900	$0
14		A3.7.2		EOEAS FT. PIERCE TO VERO BEACH										
15	A3/39.7	TT81X	RES	PREMIUM ADDITIVE			1,872	$5.40	$5.40	$0.00	0.00%	$121,306	$121,306	$0
16	A3/39.7	TT83X	RES	DISCOUNT MIN			87	$2.20	$2.20	$0.00	0.00%	$2,297	$2,297	$0
17	A3/39.7	TT85X		INCOMING DISCOUNT			27	$4.95	$4.95	$0.00	0.00%	$1,604	$1,604	$0
18	A3/39.7	1KA	RES	OPT-DROP-BACK	19.68		1	$8.40	$8.40	$0.00	0.00%	$101	$101	$0
19	A3/39.7	TT93X	BUS	DISCOUNT MIN			197	$4.40	$4.40	$0.00	0.00%	$10,402	$10,402	$0
20	A3/39.7	TT95X		INCOMING DISCOUNT			9	$10.80	$10.80	$0.00	0.00%	$1,166	$1,166	$0
21	A3/39.7	1KD	BUS	OPT-DROP-BACK	19.86		0	$22.90	$22.90	$0.00	0.00%	$0	$0	$0
22	A3/39.8	TT9PX	PBX	DISCOUNT MIN			1	$8.80	$8.80	$0.00	0.00%	$106	$106	$0

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Recap Schedules: A-5a, A-5b, E-7

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	(1)	(2)		(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	A3/39.8	TT98X		TRNK INCOMING DISC			0	$16.20	$16.20	$0.00	0.00%	$0	$0	$0
2	A3/39.8	TT9QX	ESSX	DISCOUNT MIN			0	$8.80	$8.80	$0.00	0.00%	$0	$0	$0
3	A3/39.8	TT99X		INCOMING DISCOUNT			0	$16.20	$16.20	$0.00	0.00%	$0	$0	$0
4		A3.7.2		EOEAS FT. PIERCE TO VERO BEACH		SUB-TOTAL						$136,982	$136,982	$0
5		A3.7.2		EOEAS VERO BEACH TO FT. PIERCE										
6	A3/39.8	TT81Y	RES	PREMIUM, PER LINE			1,723	$5.40	$5.40	$0.00	0.00%	$111,650	$111,650	$0
7	A3/39.8	TT83Y		DISCOUNT MIN			63	$2.20	$2.20	$0.00	0.00%	$1,663	$1,663	$0
8	A3/39.8	TT85Y		INCOMING DISCOUNT			12	$4.95	$4.95	$0.00	0.00%	$713	$713	$0
9	A3/39.8	1VR	RES	OPT-DROP-BACK	19.68		0	$8.40	$8.40	$0.00	0.00%	$0	$0	$0
10	A3/39.8	TT93Y	BUS	DISCOUNT MIN			275	$4.40	$4.40	$0.00	0.00%	$14,520	$14,520	$0
11	A3/39.8	TT95Y		INCOMING DISCOUNT			14	$10.80	$10.80	$0.00	0.00%	$1,814	$1,814	$0
12	A3/39.8	1FP	BUS	OPT-DROP-BACK	19.86		0	$22.90	$22.90	$0.00	0.00%	$0	$0	$0
13	A3/39.8	TT9PY	PBX	DISCOUNT MIN			5	$8.80	$8.80	$0.00	0.00%	$528	$528	$0
14	A3/39.8	TT98Y		TRNK INCOMING DISC			0	$16.20	$16.20	$0.00	0.00%	$0	$0	$0
15	A3/39.8	TT9QY	ESSX	DISCOUNT MIN			0	$8.80	$8.80	$0.00	0.00%	$0	$0	$0
16	A3/39.8	TT99Y		INCOMING DISCOUNT			0	$16.20	$16.20	$0.00	0.00%	$0	$0	$0
17		A3.7.2		EOEAS VERO BEACH TO FT. PIERCE		SUB-TOTAL						$130,888	$130,888	$0
18		A3.7.2		EOEAS HOLLEY-NAVARRE TO MILTON										
19	A3/39.8	TT81Z	RES	PREMIUM, PER LINE			108	$5.10	$5.10	$0.00	0.00%	$6,610	$6,610	$0
20	A3/39.8	TT83Z		DISCOUNT MIN			24	$2.20	$2.20	$0.00	0.00%	$634	$634	$0
21	A3/39.8	TT85Z		INCOMING DISCOUNT			2	$4.95	$4.95	$0.00	0.00%	$119	$119	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/91 - 12/31/91

Historic [x] or Projected [ ]
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Witness : N. H. Sims

Present and Proposed Rates and Revenues
A003 BASIC LOCAL EXCHANGE SERVICE

RECURRING RATES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	A3/39.8	1KX	RES OPT-DROP-BACK	19.68		26	$7.70	$7.70	$0.00	0.00%	$2,402	$2,402	$0
2	A3/39.9	TT93Z	BUS DISCOUNT MIN			14	$4.40	$4.40	$0.00	0.00%	$739	$739	$0
3	A3/39.9	TT95Z	INCOMING DISCOUNT			0	$10.80	$10.80	$0.00	0.00%	$0	$0	$0
4	A3/39.9	1EV	BUS OPT-DROP-BACK	19.86		0	$20.80	$20.80	$0.00	0.00%	$0	$0	$0
5	A3/39.9	TT9PZ	PBX DISCOUNT MIN			0	$8.80	$8.80	$0.00	0.00%	$0	$0	$0
6	A3/39.9	TT98Z	TRNK INCOMING DISC			0	$16.20	$16.20	$0.00	0.00%	$0	$0	$0
7	A3/39.9	TT9QZ	ESSX DISCOUNT MIN			0	$8.80	$8.80	$0.00	0.00%	$0	$0	$0
8	A3/39.9	TT99Z	INCOMING DISCOUNT			0	$16.20	$16.20	$0.00	0.00%	$0	$0	$0
9		A3.7.2	EOEAS HOLLEY-NAVARRE TO MILTON		SUB-TOTAL						$10,504	$10,504	$0
10		A3.7.2	EOEAS BRONSON TO GAINESVILLE										
11	A3/39.9	TT65A	RES INCOMING DISCOUNT			13	$4.95	$4.95	$0.00	0.00%	$772	$772	$0
12	A3/39.9	1GR	RES OPT-DROP-BACK	19.68		3	$7.30	$7.30	$0.00	0.00%	$263	$263	$0
13	A3/39.9	TT73A	BUS INCOMING DISCOUNT			6	$7.60	$7.60	$0.00	0.00%	$547	$547	$0
14	A3/39.9	TT75A	INCOMING DISCOUNT			0	$10.80	$10.80	$0.00	0.00%	$0	$0	$0
15	A3/39.9	1GB	BUS OPT-DROP-BACK	19.86		0	$19.80	$19.80	$0.00	0.00%	$0	$0	$0
16	A3/39.9	TT7PA	PBX DISCOUNT MIN			0	$15.20	$15.20	$0.00	0.00%	$0	$0	$0
17	A3/39.9	TT78A	TRNK INCOMING DISC			0	$16.20	$16.20	$0.00	0.00%	$0	$0	$0
18	A3/39.10	TT7QA	ESSX DISCOUNT MIN			0	$15.20	$15.20	$0.00	0.00%	$0	$0	$0
19	A3/39.10	TT79A	INCOMING DISCOUNT			0	$16.20	$16.20	$0.00	0.00%	$0	$0	$0
20		A3.7.2	EOEAS BRONSON TO GAINESVILLE		SUB-TOTAL						$1,582	$1,582	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/91 - 12/31/91

Historic [x] or Projected [ ]
Average [x] or Year End [ ]

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Witness : N. H. Sims

Present and Proposed Rates and Revenues
A003 BASIC LOCAL EXCHANGE SERVICE

RECURRING RATES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		A3.7.2	EOEAS FERNADINA BEACH TO JACKSONVILLE										
2	A3/39.10	TT61B	RES PREMIUM, PER LINE			1,073	$10.85	$10.85	$0.00	0.00%	$139,705	$139,705	$0
3	A3/39.10	TT63B	DISCOUNT MIN			146	$3.80	$3.80	$0.00	0.00%	$6,658	$6,658	$0
4	A3/39.10	TT65B	INCOMING DISCOUNT			35	$4.95	$4.95	$0.00	0.00%	$2,079	$2,079	$0
5	A3/39.10	TT73B	BUS DISCOUNT MIN			143	$7.60	$7.60	$0.00	0.00%	$13,042	$13,042	$0
6	A3/39.10	TT75B	INCOMING DISCOUNT			7	$10.80	$10.80	$0.00	0.00%	$907	$907	$0
7	A3/39.10	TT7PB	PBX DISCOUNT MIN			0	$15.20	$15.20	$0.00	0.00%	$0	$0	$0
8	A3/39.10	TT78B	TRNK INCOMING DISC			0	$16.20	$16.20	$0.00	0.00%	$0	$0	$0
9	A3/39.10	TT7QB	ESSX DISCOUNT MIN			0	$15.20	$15.20	$0.00	0.00%	$0	$0	$0
10	A3/39.10	TT79B	INCOMING DISCOUNT			0	$16.20	$16.20	$0.00	0.00%	$0	$0	$0
11		A3.7.2	EOEAS FERNADINA BEACH TO JACKSONVILLE SUB-TOTAL								$162,391	$162,391	$0
12		A3.7.2	EOEAS BELLE GLADE TO WEST PALM BEACH										
13	A3/39.10	TT61E	RES PREMIUM, PER LINE			451	$10.85	$10.85	$0.00	0.00%	$58,720	$58,720	$0
14	A3/39.10	TT63E	DISCOUNT MIN			20	$3.80	$3.80	$0.00	0.00%	$912	$912	$0
15	A3/39.10	TT65E	INCOMING DISCOUNT			9	$4.95	$4.95	$0.00	0.00%	$535	$535	$0
16	A3/39.10	TT73E	BUS DISCOUNT MIN			50	$7.60	$7.60	$0.00	0.00%	$4,560	$4,560	$0
17	A3/39.10	TT75E	INCOMING DISCOUNT			4	$10.80	$10.80	$0.00	0.00%	$518	$518	$0
18	A3/39.11	TT7PE	PBX DISCOUNT MIN			0	$15.20	$15.20	$0.00	0.00%	$0	$0	$0
19	A3/39.11	TT78E	TRNK INCOMING DISC			0	$16.20	$16.20	$0.00	0.00%	$0	$0	$0
20	A3/39.11	TT7QE	ESSX DISCOUNT MIN			0	$15.20	$15.20	$0.00	0.00%	$0	$0	$0
21	A3/39.11	TT79E	INCOMING DISCOUNT			0	$16.20	$16.20	$0.00	0.00%	$0	$0	$0
22		A3.7.2	EOEAS BELLE GLADE TO WEST PALM BEACH SUB-TOTAL								$65,245	$65,245	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Present and Proposed Rates and Revenues
A003 BASIC LOCAL EXCHANGE SERVICE

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code		Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)		(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
							RECURRING RATES							
1		A3.7.2		EOEAS STUART TO WEST PALM BEACH										
2	A3/39.11	TT61F	RES	PREMIUM, PER LINE			548	$10.85	$10.85	$0.00	0.00%	$71,350	$71,350	$0
3	A3/39.11	TT63F		DISCOUNT MIN			61	$3.80	$3.80	$0.00	0.00%	$2,782	$2,782	$0
4	A3/39.11	TT65F		INCOMING DISCOUNT			9	$4.95	$4.95	$0.00	0.00%	$535	$535	$0
5	A3/39.11	1SU	RES	OPT-DROP-BACK	19.68		155	$8.40	$8.40	$0.00	0.00%	$15,624	$15,624	$0
6	A3/39.11	TT73F	BUS	DISCOUNT MIN			60	$7.60	$7.60	$0.00	0.00%	$5,472	$5,472	$0
7	A3/39.11	TT75F		INCOMING DISCOUNT			5	$10.80	$10.80	$0.00	0.00%	$648	$648	$0
8	A3/39.11	1S1	BUS	OPT-DROP-BACK	19.86		3	$22.90	$22.90	$0.00	0.00%	$824	$824	$0
9	A3/39.11	TT7PF	PBX	DISCOUNT MIN			0	$15.20	$15.20	$0.00	0.00%	$0	$0	$0
10	A3/39.11	TT78F		TRNK INCOMING DISC			0	$16.20	$16.20	$0.00	0.00%	$0	$0	$0
11	A3/39.11	TT7QF	ESSX	DISCOUNT MIN			0	$15.20	$15.20	$0.00	0.00%	$0	$0	$0
12	A3/39.11	TT79F		INCOMING DISCOUNT			0	$16.20	$16.20	$0.00	0.00%	$0	$0	$0
13		A3.7.2		EOEAS STUART TO WEST PALM BEACH		SUB-TOTAL						$97,235	$97,235	$0
14		A3.7.2		EOEAS PAHOKEE TO WEST PALM BEACH										
15	A3/39.11	TT61G	RES	PREMIUM, PER LINE			166	$10.85	$10.85	$0.00	0.00%	$21,613	$21,613	$0
16	A3/39.11	TT63G		DISCOUNT MIN			6	$3.80	$3.80	$0.00	0.00%	$274	$274	$0
17	A3/39.11	TT65G		INCOMING DISCOUNT			4	$4.95	$4.95	$0.00	0.00%	$238	$238	$0
18	A3/39.12	1PU	RES	OPT-DROP-BACK	19.68		0	$7.70	$7.70	$0.00	0.00%	$0	$0	$0
19	A3/39.12	TT73G	BUS	DISCOUNT MIN			18	$7.60	$7.60	$0.00	0.00%	$1,642	$1,642	$0
20	A3/39.12	TT75G		INCOMING DISCOUNT			0	$10.80	$10.80	$0.00	0.00%	$0	$0	$0
21	A3/39.12	1KB	BUS	OPT-DROP-BACK	19.86		0	$20.80	$20.80	$0.00	0.00%	$0	$0	$0
22	A3/39.12	TT7PG	PBX	DISCOUNT MIN			1	$15.20	$15.20	$0.00	0.00%	$182	$182	$0

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10/15 UPDATE

Present and Proposed Rates and Revenues
A003 BASIC LOCAL EXCHANGE SERVICE

RECURRING RATES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	A3/39.12	TT78G	TRNK INCOMING DISC			0	$16.20	$16.20	$0.00	0.00%	$0	$0	$0
2	A3/39.12	TT7QG	ESSX DISCOUNT MIN			0	$15.20	$15.20	$0.00	0.00%	$0	$0	$0
3	A3/39.12	TT79G	INCOMING DISCOUNT			0	$16.20	$16.20	$0.00	0.00%	$0	$0	$0
4		A3.7.2	EOEAS PAHOKEE TO WEST PALM BEACH		SUB-TOTAL						$23,949	$23,949	$0
5		A3.7.2	EOEAS HOBE SOUND TO WEST PALM BEACH										
6	A3/39.12	TT61H	RES PREMIUM, PER LINE			433	$10.85	$10.85	$0.00	0.00%	$56,377	$56,377	$0
7	A3/39.12	TT63H	DISCOUNT MIN			53	$3.80	$3.80	$0.00	0.00%	$2,417	$2,417	$0
8	A3/39.12	TT65H	INCOMING DISCOUNT			9	$4.95	$4.95	$0.00	0.00%	$535	$535	$0
9	A3/39.12	1WR	RES OPT-DROP-BACK	19.68		20	$8.10	$8.10	$0.00	0.00%	$1,944	$1,944	$0
10	A3/39.12	TT73H	BUS DISCOUNT MIN			26	$7.60	$7.60	$0.00	0.00%	$2,371	$2,371	$0
11	A3/39.12	TT75H	INCOMING DISCOUNT			2	$10.80	$10.80	$0.00	0.00%	$259	$259	$0
12	A3/39.12	1WB	BUS OPT-DROP-BACK	19.86		0	$21.90	$21.90	$0.00	0.00%	$0	$0	$0
13	A3/39.12	TT7PH	PBX DISCOUNT MIN			0	$15.20	$15.20	$0.00	0.00%	$0	$0	$0
14	A3/39.12	TT78H	TRNK INCOMING DISC			0	$16.20	$16.20	$0.00	0.00%	$0	$0	$0
15	A3/39.13	TT7QH	ESSX DISCOUNT MIN			0	$15.20	$15.20	$0.00	0.00%	$0	$0	$0
16	A3/39.13	TT79H	INCOMING DISCOUNT			0	$16.20	$16.20	$0.00	0.00%	$0	$0	$0
17		A3.7.2	EOEAS HOBE SOUND TO WEST PALM BEACH		SUB-TOTAL						$63,903	$63,903	$0
18		A3.7.2	EOEAS ST. AUG. TO JAX+BCH/JLNGTN/PV										
19	A3/39.13	TT41Z	RES PREMIUM, PER LINE			1,520	$10.85	$10.85	$0.00	0.00%	$197,904	$197,904	$0
20	A3/39.13	TT43Z	DISCOUNT MIN			71	$3.80	$3.80	$0.00	0.00%	$3,238	$3,238	$0
21	A3/39.13	TT45Z	INCOMING DISCOUNT			39	$4.95	$4.95	$0.00	0.00%	$2,317	$2,317	$0

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10/15 UPDATE

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/91 - 12/31/91

Historic [x] or Projected [ ]
Average [x] or Year End [ ]

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Witness : N. H. Sims

Present and Proposed Rates and Revenues
A003 BASIC LOCAL EXCHANGE SERVICE

RECURRING RATES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	A3/39.13	TT53Z	BUS DISCOUNT MIN			139	$7.60	$7.60	$0.00	0.00%	$12,677	$12,677	$0
2	A3/39.13	TT55Z	INCOMING DISCOUNT			6	$10.80	$10.80	$0.00	0.00%	$778	$778	$0
3	A3/39.13	TT5PZ	PBX DISCOUNT MIN			0	$15.20	$15.20	$0.00	0.00%	$0	$0	$0
4	A3/39.13	TT58Z	TRNK INCOMING DISC			0	$16.20	$16.20	$0.00	0.00%	$0	$0	$0
5	A3/39.13	TT5QZ	ESSX DISCOUNT MIN			0	$15.20	$15.20	$0.00	0.00%	$0	$0	$0
6	A3/39.13	TT59Z	INCOMING DISCOUNT			0	$16.20	$16.20	$0.00	0.00%	$0	$0	$0
7		A3.7.2	EOEAS ST. AUG. TO JAX+BCH/JLNGTN/PV		SUB-TOTAL						$216,914	$216,914	$0
8		A3.7.2	EOEAS NORTH DADE TO FT. LAUDERDALE										
9	A3/39.13	TT61C	RES PREMIUM, PER LINE			3,289	$6.80	$6.80	$0.00	0.00%	$268,382	$268,382	$0
10	A3/39.13	TT63C	DISCOUNT MIN			260	$2.20	$2.20	$0.00	0.00%	$6,864	$6,864	$0
11	A3/39.13	TT65C	INCOMING DISCOUNT			46	$4.95	$4.95	$0.00	0.00%	$2,732	$2,732	$0
12	A3/39.13	1YR	RES OPT-DROP-BACK	19.68		169	$9.15	$9.15	$0.00	0.00%	$18,556	$18,556	$0
13	A3/39.13	TT73C	BUS DISCOUNT MIN			268	$4.40	$4.40	$0.00	0.00%	$14,150	$14,150	$0
14	A3/39.13	TT75C	INCOMING DISCOUNT			17	$10.80	$10.80	$0.00	0.00%	$2,203	$2,203	$0
15	A3/39.13	1YB	BUS OPT-DROP-BACK	19.86		3	$24.90	$24.90	$0.00	0.00%	$896	$896	$0
16	A3/39.14	TT7PC	PBX DISCOUNT MIN			7	$8.80	$8.80	$0.00	0.00%	$739	$739	$0
17	A3/39.14	TT78C	TRNK INCOMING DISC			0	$16.20	$16.20	$0.00	0.00%	$0	$0	$0
18	A3/39.14	TT7QC	ESSX DISCOUNT MIN			1	$8.80	$8.80	$0.00	0.00%	$106	$106	$0
19	A3/39.14	TT79C	INCOMING DISCOUNT			0	$16.20	$16.20	$0.00	0.00%	$0	$0	$0
20		A3.7.2	EOEAS NORTH DADE TO FT. LAUDERDALE		SUB-TOTAL						$314,628	$314,628	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Florida Public Service Commission
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Present and Proposed Rates and Revenues
A003 BASIC LOCAL EXCHANGE SERVICE

RECURRING RATES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code		Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)		(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		A3.7.2		EOEAS BOCA RATON TO FT LAUDERDALE										
2	A3/39.14	TT61J	RES	PREMIUM, PER LINE			4,452	$6.80	$6.80	$0.00	0.00%	$363,283	$363,283	$0
3	A3/39.14	TT63J		DISCOUNT MIN			544	$2.20	$2.20	$0.00	0.00%	$14,362	$14,362	$0
4	A3/39.14	TT65J		INCOMING DISCOUNT			64	$4.95	$4.95	$0.00	0.00%	$3,802	$3,802	$0
5	A3/39.14	1KE	RES	OPT-DROP-BACK	19.68		595	$8.80	$8.80	$0.00	0.00%	$62,832	$62,832	$0
6	A3/39.14	TT73J	BUS	DISCOUNT MIN			388	$4.40	$4.40	$0.00	0.00%	$20,486	$20,486	$0
7	A3/39.14	TT75J		INCOMING DISCOUNT			11	$10.80	$10.80	$0.00	0.00%	$1,426	$1,426	$0
8	A3/39.14	1KF	BUS	OPT-DROP-BACK	19.86		12	$23.85	$23.85	$0.00	0.00%	$3,434	$3,434	$0
9	A3/39.14	TT7PJ	PBX	DISCOUNT MIN			1	$8.80	$8.80	$0.00	0.00%	$106	$106	$0
10	A3/39.14	TT78J		TRNK INCOMING DISC			0	$16.20	$16.20	$0.00	0.00%	$0	$0	$0
11	A3/39.14	TT7QJ	ESSX	DISCOUNT MIN			0	$8.80	$8.80	$0.00	0.00%	$0	$0	$0
12	A3/39.14	TT79J		INCOMING DISCOUNT			0	$16.20	$16.20	$0.00	0.00%	$0	$0	$0
13		A3.7.2		EOEAS BOCA RATON TO FT LAUDERDALE		SUB-TOTAL						$469,731	$469,731	$0
14		A3.7.2		EOEAS HOLLYWOOD TO MIAMI										
15	A3/39.15	TT61L	RES	PREMIUM, PER LINE			8,413	$7.65	$7.65	$0.00	0.00%	$772,313	$772,313	$0
16	A3/39.15	TT63L		DISCOUNT MIN			663	$2.20	$2.20	$0.00	0.00%	$17,503	$17,503	$0
17	A3/39.15	TT65L		INCOMING DISCOUNT			163	$4.95	$4.95	$0.00	0.00%	$9,682	$9,682	$0
18	A3/39.15	1KG	RES	OPT-DROP-BACK	19.68		280	$9.15	$9.15	$0.00	0.00%	$30,744	$30,744	$0
19	A3/39.15	TT73L	BUS	DISCOUNT MIN			691	$4.40	$4.40	$0.00	0.00%	$36,485	$36,485	$0
20	A3/39.15	TT75L		INCOMING DISCOUNT			41	$10.80	$10.80	$0.00	0.00%	$5,314	$5,314	$0
21	A3/39.15	1KH	BUS	OPT-DROP-BACK	19.86		13	$24.90	$24.90	$0.00	0.00%	$3,884	$3,884	$0
22	A3/39.15	TT7PL	PBX	DISCOUNT MIN			2	$8.80	$8.80	$0.00	0.00%	$211	$211	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Florida Public Service Commission
Southern Bell Telephone & Telegraph
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Witness : N. H. Sims

Present and Proposed Rates and Revenues
A003 BASIC LOCAL EXCHANGE SERVICE

RECURRING RATES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code		Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)		(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	A3/39.15	TT78L		TRNK INCOMING DISC			0	$16.20	$16.20	$0.00	0.00%	$0	$0	$0
2	A3/39.15	TT7QL	ESSX	DISCOUNT MIN			1	$8.80	$8.80	$0.00	0.00%	$106	$106	$0
3	A3/39.15	TT79L		INCOMING DISCOUNT			0	$16.20	$16.20	$0.00	0.00%	$0	$0	$0
4		A3.7.2		EOEAS HOLLYWOOD TO MIAMI		SUB-TOTAL						$876,242	$876,242	$0
5		A3.7.2		EOEAS DELRAY BEACH TO WEST PALM BEACH										
6	A3/39.15	TT61P	RES	PREMIUM, PER LINE			1,648	$6.80	$6.80	$0.00	0.00%	$134,477	$134,477	$0
7	A3/39.15	TT63P		DISCOUNT MIN			195	$2.20	$2.20	$0.00	0.00%	$5,148	$5,148	$0
8	A3/39.15	TT65P		INCOMING DISCOUNT			18	$4.95	$4.95	$0.00	0.00%	$1,069	$1,069	$0
9	A3/39.15	1KP	RES	OPT-DROP-BACK	19.68		164	$8.80	$8.80	$0.00	0.00%	$17,318	$17,318	$0
10	A3/39.15	TT73P	BUS	DISCOUNT MIN			175	$4.40	$4.40	$0.00	0.00%	$9,240	$9,240	$0
11	A3/39.15	TT75P		INCOMING DISCOUNT			6	$10.80	$10.80	$0.00	0.00%	$778	$778	$0
12	A3/39.15	1QP	BUS	OPT-DROP-BACK	19.86		0	$23.85	$23.85	$0.00	0.00%	$0	$0	$0
13	A3/39.16	TT7PP	PBX	DISCOUNT MIN			2	$8.80	$8.80	$0.00	0.00%	$211	$211	$0
14	A3/39.16	TT78P		TRNK INCOMING DISC			0	$16.20	$16.20	$0.00	0.00%	$0	$0	$0
15	A3/39.16	TT7QP	ESSX	DISCOUNT MIN			1	$8.80	$8.80	$0.00	0.00%	$106	$106	$0
16	A3/39.16	TT79P		INCOMING DISCOUNT			0	$16.20	$16.20	$0.00	0.00%	$0	$0	$0
17		A3.7.2		EOEAS DELRAY BEACH TO WEST PALM BEACH		SUB-TOTAL						$168,347	$168,347	$0
18		A3.7.2		EOEAS SOUTH PORT ST. LUCIE TO FT. PIE										
19	A3/39.16	TT61N	RES	PREMIUM, PER LINE			983	$5.40	$5.40	$0.00	0.00%	$63,698	$63,698	$0
20	A3/39.16	TT63N		DISCOUNT MIN			112	$2.20	$2.20	$0.00	0.00%	$2,957	$2,957	$0
21	A3/39.16	TT65N		INCOMING DISCOUNT			2	$4.95	$4.95	$0.00	0.00%	$119	$119	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

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Present and Proposed Rates and Revenues
A003 BASIC LOCAL EXCHANGE SERVICE

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	RECURRING RATES Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	A3/39.16	1KN	RES OPT-DROP-BACK	19.68		16	$8.10	$8.10	$0.00	0.00%	$1,555	$1,555	$0
2	A3/39.17	TT73N	BUS DISCOUNT MIN			102	$4.40	$4.40	$0.00	0.00%	$5,386	$5,386	$0
3	A3/39.17	TT75N	INCOMING DISCOUNT			4	$10.80	$10.80	$0.00	0.00%	$518	$518	$0
4	A3/39.17	10N	BUS OPT-DROP-BACK	19.86		1	$21.90	$21.90	$0.00	0.00%	$263	$263	$0
5	A3/39.17	TT7PN	PBX DISCOUNT MIN			7	$8.80	$8.80	$0.00	0.00%	$739	$739	$0
6	A3/39.17	TT78N	TRNK INCOMING DISC			0	$16.20	$16.20	$0.00	0.00%	$0	$0	$0
7	A3/39.17	TT7QN	ESSX DISCOUNT MIN			1	$8.80	$8.80	$0.00	0.00%	$106	$106	$0
8	A3/39.17	TT79N	INCOMING DISCOUNT			0	$16.20	$16.20	$0.00	0.00%	$0	$0	$0
9		A3.7.2	EOEAS SOUTH PORT ST. LUCIE TO FT. PIE		SUB-TOTAL						$75,341	$75,341	$0
10		A3.7.2	EOEAS BIG PINE TO KEY WEST										
11	A3/39.17	TT61M	RES PREMIUM, PER LINE			174	$8.15	$8.15	$0.00	0.00%	$17,017	$17,017	$0
12	A3/39.17	TT63M	DISCOUNT MIN			15	$3.80	$3.80	$0.00	0.00%	$684	$684	$0
13	A3/39.17	TT65M	INCOMING DISCOUNT			0	$4.95	$4.95	$0.00	0.00%	$0	$0	$0
14	A3/39.17	1KT	RES OPT-DROP-BACK	19.68		14	$7.70	$7.70	$0.00	0.00%	$1,294	$1,294	$0
15	A3/39.17	TT73M	BUS DISCOUNT MIN			14	$7.60	$7.60	$0.00	0.00%	$1,277	$1,277	$0
16	A3/39.17	TT75M	INCOMING DISCOUNT			1	$10.80	$10.80	$0.00	0.00%	$130	$130	$0
17	A3/39.17	10M	BUS OPT-DROP-BACK	19.86		2	$20.80	$20.80	$0.00	0.00%	$499	$499	$0
18	A3/39.17	TT7PM	PBX DISCOUNT MIN			0	$15.20	$15.20	$0.00	0.00%	$0	$0	$0
19	A3/39.17	TT78M	TRNK INCOMING DISC			0	$16.20	$16.20	$0.00	0.00%	$0	$0	$0
20	A3/39.17	TT7QM	ESSX DISCOUNT MIN			0	$15.20	$15.20	$0.00	0.00%	$0	$0	$0
21	A3/39.17	TT79M	INCOMING DISCOUNT			0	$16.20	$16.20	$0.00	0.00%	$0	$0	$0
22		A3.7.2	EOEAS BIG PINE TO KEY WEST		SUB-TOTAL						$20,901	$20,901	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Florida Public Service Commission
Southern Bell Telephone & Telegraph
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Present and Proposed Rates and Revenues
A003 BASIC LOCAL EXCHANGE SERVICE

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	RECURRING RATES Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		A3.7.2	EOEAS NORTH KEY LARGO TO MIAMI										
2	A3/39.18	TT61K	RES PREMIUM, PER LINE			59	$12.20	$12.20	$0.00	0.00%	$8,638	$8,638	$0
3	A3/39.18	TT63K	DISCOUNT MIN			4	$3.80	$3.80	$0.00	0.00%	$182	$182	$0
4	A3/39.18	TT65K	INCOMING DISCOUNT			1	$4.95	$4.95	$0.00	0.00%	$59	$59	$0
5	A3/39.18	1KR	RES OPT-DROP-BACK	19.68		9	$7.30	$7.30	$0.00	0.00%	$788	$788	$0
6	A3/39.18	TT73K	BUS DISCOUNT MIN			15	$7.60	$7.60	$0.00	0.00%	$1,368	$1,368	$0
7	A3/39.18	TT75K	INCOMING DISCOUNT			0	$10.80	$10.80	$0.00	0.00%	$0	$0	$0
8	A3/39.18	10K	BUS OPT-DROP-BACK	19.86		0	$19.80	$19.80	$0.00	0.00%	$0	$0	$0
9	A3/39.18	TT7PK	PBX DISCOUNT MIN			0	$15.20	$15.20	$0.00	0.00%	$0	$0	$0
10	A3/39.18	TT78K	TRNK INCOMING DISC			0	$16.20	$16.20	$0.00	0.00%	$0	$0	$0
11	A3/39.18	TT7QK	ESSX DISCOUNT MIN			0	$15.20	$15.20	$0.00	0.00%	$0	$0	$0
12	A3/39.18	TT79K	INCOMING DISCOUNT			0	$16.20	$16.20	$0.00	0.00%	$0	$0	$0
13		A3.7.2	EOEAS NORTH KEY LARGO TO MIAMI		SUB-TOTAL						$11,035	$11,035	$0
14		A3.7.2	EOEAS NORTH KEY LARGO TO HOMESTEAD										
15	A3/39.18	TT61D	RES PREMIUM, PER LINE			14	$5.40	$5.40	$0.00	0.00%	$907	$907	$0
16	A3/39.18	TT63D	DISCOUNT MIN			3	$2.20	$2.20	$0.00	0.00%	$79	$79	$0
17	A3/39.18	TT65D	INCOMING DISCOUNT			0	$4.95	$4.95	$0.00	0.00%	$0	$0	$0
18	A3/39.18	TT73D	BUS DISCOUNT MIN			7	$4.40	$4.40	$0.00	0.00%	$370	$370	$0
19	A3/39.18	TT75D	INCOMING DISCOUNT			0	$10.80	$10.80	$0.00	0.00%	$0	$0	$0
20	A3/39.18	TT7PD	PBX DISCOUNT MIN			0	$8.80	$8.80	$0.00	0.00%	$0	$0	$0
21	A3/39.18	TT78D	TRNK INCOMING DISC			0	$16.20	$16.20	$0.00	0.00%	$0	$0	$0
22	A3/39.19	TT7QD	ESSX DISCOUNT MIN			0	$8.80	$8.80	$0.00	0.00%	$0	$0	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Florida Public Service Commission
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Witness : N. H. Sims

Present and Proposed Rates and Revenues
A003 BASIC LOCAL EXCHANGE SERVICE

RECURRING RATES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code		Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)		(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	A3/39.19	TT79D		INCOMING DISCOUNT			0	$16.20	$16.20	$0.00	0.00%	$0	$0	$0
2		A3.7.2		EOEAS NORTH KEY LARGO TO HOMESTEAD		SUB-TOTAL						$1,356	$1,356	$0
3		A3.7.2		EOEAS JAY TO PENSACOLA										
4	A3/39.19	TT41A	RES	PREMIUM, PER LINE			186	$9.25	$9.25	$0.00	0.00%	$20,646	$20,646	$0
5	A3/39.19	TT43A		DISCOUNT MIN			16	$3.80	$3.80	$0.00	0.00%	$730	$730	$0
6	A3/39.19	TT45A		INCOMING DISCOUNT			3	$4.95	$4.95	$0.00	0.00%	$178	$178	$0
7	A3/39.19	1JR	RES	OPT-DROP-BACK	19.68		0	$7.70	$7.70	$0.00	0.00%	$0	$0	$0
8	A3/39.19	TT53A	BUS	DISCOUNT MIN			13	$7.60	$7.60	$0.00	0.00%	$1,186	$1,186	$0
9	A3/39.19	TT55A		INCOMING DISCOUNT			0	$10.80	$10.80	$0.00	0.00%	$0	$0	$0
10	A3/39.19	1JB	BUS	OPT-DROP-BACK	19.86		0	$20.80	$20.80	$0.00	0.00%	$0	$0	$0
11	A3/39.19	TT5PA	PBX	DISCOUNT MIN			0	$15.20	$15.20	$0.00	0.00%	$0	$0	$0
12	A3/39.19	TT58A		TRNK INCOMING DISC			0	$16.20	$16.20	$0.00	0.00%	$0	$0	$0
13	A3/39.19	TT5QA	ESSX	DISCOUNT MIN			0	$15.20	$15.20	$0.00	0.00%	$0	$0	$0
14	A3/39.19	TT59A		INCOMING DISCOUNT			0	$16.20	$16.20	$0.00	0.00%	$0	$0	$0
15		A3.7.2		EOEAS JAY TO PENSACOLA		SUB-TOTAL						$22,740	$22,740	$0
16		A3.7.2		EOEAS FT. GEORGE TO JACKSONVILLE BCH										
17	A3/39.19	TT41B	RES	PREMIUM, PER LINE			12	$5.40	$5.40	$0.00	0.00%	$778	$778	$0
18	A3/39.19	TT43B		DISCOUNT MIN			1	$2.20	$2.20	$0.00	0.00%	$26	$26	$0
19	A3/39.19	TT45B		INCOMING DISCOUNT			1	$4.95	$4.95	$0.00	0.00%	$59	$59	$0
20	A3/39.19	2AR	RES	OPT-DROP-BACK(1)	19.68		0	$7.30	$7.30	$0.00	0.00%	$0	$0	$0
21	A3/39.19	TT53B	BUS	DISCOUNT MIN			3	$4.40	$4.40	$0.00	0.00%	$158	$158	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Florida Public Service Commission
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Present and Proposed Rates and Revenues
A003 BASIC LOCAL EXCHANGE SERVICE

RECURRING RATES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	A3/39.19	TT55B	INCOMING DISCOUNT			0	$10.80	$10.80	$0.00	0.00%	$0	$0	$0
2	A3/39.19	2AB	BUS OPT-DROP-BACK(1)	19.86		0	$19.80	$19.80	$0.00	0.00%	$0	$0	$0
3	A3/39.20	TT5PB	PBX DISCOUNT MIN			1	$8.80	$8.80	$0.00	0.00%	$106	$106	$0
4	A3/39.20	TT58B	TRNK INCOMING DISC			0	$16.20	$16.20	$0.00	0.00%	$0	$0	$0
5	A3/39.20	TT5QB	ESSX DISCOUNT MIN			0	$8.80	$8.80	$0.00	0.00%	$0	$0	$0
6	A3/39.20	TT59B	INCOMING DISCOUNT			0	$16.20	$16.20	$0.00	0.00%	$0	$0	$0
7		A3.7.2	EOEAS FT. GEORGE TO JACKSONVILLE BCH SUB-TOTAL								$1,127	$1,127	$0
8		A3.7.2	EOEAS KEY LARGO - MIAMI,PERRINE,HOMES										
9	A3/39.20	TT41D	RES PREMIUM, PER LINE			1,364	$8.60	$8.60	$0.00	0.00%	$140,765	$140,765	$0
10	A3/39.20	TT43D	DISCOUNT MIN			48	$3.80	$3.80	$0.00	0.00%	$2,189	$2,189	$0
11	A3/39.20	TT45D	INCOMING DISCOUNT			39	$4.95	$4.95	$0.00	0.00%	$2,317	$2,317	$0
12	A3/39.20	TT53D	BUS DISCOUNT MIN			67	$7.60	$7.60	$0.00	0.00%	$6,110	$6,110	$0
13	A3/39.20	TT55D	INCOMING DISCOUNT			7	$10.80	$10.80	$0.00	0.00%	$907	$907	$0
14	A3/39.20	TT5PD	PBX DISCOUNT MIN			1	$15.20	$15.20	$0.00	0.00%	$182	$182	$0
15	A3/39.20	TT58D	TRNK INCOMING DISC			0	$16.20	$16.20	$0.00	0.00%	$0	$0	$0
16	A3/39.20	TT5QD	ESSX DISCOUNT MIN			2	$15.20	$15.20	$0.00	0.00%	$365	$365	$0
17	A3/39.20	TT59D	INCOMING DISCOUNT			0	$16.20	$16.20	$0.00	0.00%	$0	$0	$0
18		A3.7.2	EOEAS KEY LARGO - MIAMI,PERRINE,HOMES SUB-TOTAL								$152,835	$152,835	$0
19		A3.7.2	EOEAS SUNNY HLLS TO PANAMA C. BCH/LYN										
20	A3/39.20	TT41D	RES PREMIUM, PER LINE			34	$8.60	$8.60	$0.00	0.00%	$3,509	$3,509	$0
21	A3/39.20	TT43D	DISCOUNT MIN			1	$3.80	$3.80	$0.00	0.00%	$46	$46	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Present and Proposed Rates and Revenues
A003 BASIC LOCAL EXCHANGE SERVICE

RECURRING RATES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	A3/39.20	TT45D	INCOMING DISCOUNT			0	$4.95	$4.95	$0.00	0.00%	$0	$0	$0
2	A3/39.20	2ER	RES OPT-DROP-BACK	19.68		1	$7.30	$7.30	$0.00	0.00%	$88	$88	$0
3	A3/39.21	TT53D	BUS DISCOUNT MIN			0	$7.60	$7.60	$0.00	0.00%	$0	$0	$0
4	A3/39.21	TT55D	INCOMING DISCOUNT			0	$10.80	$10.80	$0.00	0.00%	$0	$0	$0
5	A3/39.21	2EB	BUS OPT-DROP-BACK	19.86		0	$19.80	$19.80	$0.00	0.00%	$0	$0	$0
6	A3/39.21	TT5PD	PBX DISCOUNT MIN			0	$15.20	$15.20	$0.00	0.00%	$0	$0	$0
7	A3/39.21	TT58D	TRNK INCOMING DISC			0	$16.20	$16.20	$0.00	0.00%	$0	$0	$0
8	A3/39.21	TT5QD	ESSX DISCOUNT MIN			0	$15.20	$15.20	$0.00	0.00%	$0	$0	$0
9	A3/39.21	TT59D	INCOMING DISCOUNT			0	$16.20	$16.20	$0.00	0.00%	$0	$0	$0
10		A3.7.2	EOEAS SUNNY HLLS TO PANAMA C. BCH/LYN SUB-TOTAL								$3,643	$3,643	$0
11		A3.7.2	EOEAS KEYSTONE HTS TO GAINESVILLE										
12	A3/39.21	TT41E	RES PREMIUM, PER LINE			440	$5.80	$5.80	$0.00	0.00%	$30,624	$30,624	$0
13	A3/39.21	TT43E	DISCOUNT MIN			99	$2.20	$2.20	$0.00	0.00%	$2,614	$2,614	$0
14	A3/39.21	TT45E	INCOMING DISCOUNT			17	$4.95	$4.95	$0.00	0.00%	$1,010	$1,010	$0
15	A3/39.21	2GR	RES OPT-DROP-BACK	19.68		41	$7.70	$7.70	$0.00	0.00%	$3,788	$3,788	$0
16	A3/39.21	TT53E	BUS DISCOUNT MIN			22	$4.40	$4.40	$0.00	0.00%	$1,162	$1,162	$0
17	A3/39.21	TT55E	INCOMING DISCOUNT			0	$10.80	$10.80	$0.00	0.00%	$0	$0	$0
18	A3/39.21	2GB	BUS OPT-DROP-BACK	19.86		0	$20.80	$20.80	$0.00	0.00%	$0	$0	$0
19	A3/39.21	TT5PE	PBX DISCOUNT MIN			0	$8.80	$8.80	$0.00	0.00%	$0	$0	$0
20	A3/39.21	TT58E	TRNK INCOMING DISC			0	$16.20	$16.20	$0.00	0.00%	$0	$0	$0
21	A3/39.21	TT5QE	ESSX DISCOUNT MIN			1	$8.80	$8.80	$0.00	0.00%	$106	$106	$0
22	A3/39.21	TT59E	INCOMING DISCOUNT			0	$16.20	$16.20	$0.00	0.00%	$0	$0	$0

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10/15 UPDATE

Florida Public Service Commission
Southern Bell Telephone & Telegraph
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Test Year 01/01/91 - 12/31/91

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Present and Proposed Rates and Revenues
A003 BASIC LOCAL EXCHANGE SERVICE

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code		Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	RECURRING RATES Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)		(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		A3.7.2		EOEAS KEYSTONE HTS TO GAINESVILLE		SUB-TOTAL						$39,304	$39,304	$0
2		A3.7.2		EOEAS OAK HILL TO DAYTONA BEACH										
3	A3/39.22	TT41F	RES	PREMIUM, PER LINE			81	$9.25	$9.25	$0.00	0.00%	$8,991	$8,991	$0
4	A3/39.22	TT43F		DISCOUNT MIN			5	$3.80	$3.80	$0.00	0.00%	$228	$228	$0
5	A3/39.22	TT45F		INCOMING DISCOUNT			0	$4.95	$4.95	$0.00	0.00%	$0	$0	$0
6	A3/39.22	2HR	RES	OPT-DROP-BACK	19.68		6	$7.30	$7.30	$0.00	0.00%	$526	$526	$0
7	A3/39.22	TT53F	BUS	DISCOUNT MIN			1	$7.60	$7.60	$0.00	0.00%	$91	$91	$0
8	A3/39.22	TT55F		INCOMING DISCOUNT			0	$10.80	$10.80	$0.00	0.00%	$0	$0	$0
9	A3/39.22	2HB	BUS	OPT-DROP-BACK	19.86		0	$19.80	$19.80	$0.00	0.00%	$0	$0	$0
10	A3/39.22	TT5PF	PBX	DISCOUNT MIN			0	$15.20	$15.20	$0.00	0.00%	$0	$0	$0
11	A3/39.22	TT58F		TRNK INCOMING DISC			0	$16.20	$16.20	$0.00	0.00%	$0	$0	$0
12	A3/39.22	TT5QF	ESSX	DISCOUNT MIN			0	$15.20	$15.20	$0.00	0.00%	$0	$0	$0
13	A3/39.22	TT59F		INCOMING DISCOUNT			0	$16.20	$16.20	$0.00	0.00%	$0	$0	$0
14		A3.7.2		EOEAS OAK HILL TO DAYTONA BEACH		SUB-TOTAL						$9,836	$9,836	$0
15		A3.7.2		EOEAS NEWBERRY TO TRENTON										
16	A3/39.22	TT41G	RES	PREMIUM, PER LINE			156	$4.70	$4.70	$0.00	0.00%	$8,798	$8,798	$0
17	A3/39.22	TT43G		DISCOUNT MIN			4	$2.20	$2.20	$0.00	0.00%	$106	$106	$0
18	A3/39.22	TT45G		INCOMING DISCOUNT			3	$4.95	$4.95	$0.00	0.00%	$178	$178	$0
19	A3/39.22	2JR	RES	OPT-DROP-BACK	19.68		2	$7.70	$7.70	$0.00	0.00%	$185	$185	$0
20	A3/39.22	TT53G	BUS	DISCOUNT MIN			4	$4.40	$4.40	$0.00	0.00%	$211	$211	$0
21	A3/39.22	TT55G		INCOMING DISCOUNT			0	$10.80	$10.80	$0.00	0.00%	$0	$0	$0

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10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Florida Public Service Commission
Southern Bell Telephone & Telegraph
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Present and Proposed Rates and Revenues
A003 BASIC LOCAL EXCHANGE SERVICE

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	RECURRING RATES Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	A3/39.22	2JB	BUS OPT-DROP-BACK	19.86		0	$20.80	$20.80	$0.00	0.00%	$0	$0	$0
2	A3/39.22	TT5PG	PBX DISCOUNT MIN			0	$8.80	$8.80	$0.00	0.00%	$0	$0	$0
3	A3/39.22	TT58G	TRNK INCOMING DISC			0	$16.20	$16.20	$0.00	0.00%	$0	$0	$0
4	A3/39.22	TT5QG	ESSX DISCOUNT MIN			0	$8.80	$8.80	$0.00	0.00%	$0	$0	$0
5	A3/39.22	TT59G	INCOMING DISCOUNT			0	$16.20	$16.20	$0.00	0.00%	$0	$0	$0
6		A3.7.2	EOEAS NEWBERRY TO TRENTON		SUB-TOTAL						$9,478	$9,478	$0
7		A3.7.2	EOEAS TRENTON TO GAINESVILLE/NEWBERRY										
8	A3/39.23	TT41H	RES PREMIUM, PER LINE			181	$9.25	$9.25	$0.00	0.00%	$20,091	$20,091	$0
9	A3/39.23	TT43H	DISCOUNT MIN			8	$3.80	$3.80	$0.00	0.00%	$365	$365	$0
10	A3/39.23	TT45H	INCOMING DISCOUNT			4	$4.95	$4.95	$0.00	0.00%	$238	$238	$0
11	A3/39.23	TT53H	BUS DISCOUNT MIN			13	$7.60	$7.60	$0.00	0.00%	$1,186	$1,186	$0
12	A3/39.23	TT55H	INCOMING DISCOUNT			2	$10.80	$10.80	$0.00	0.00%	$259	$259	$0
13	A3/39.23	TT5PH	PBX DISCOUNT MIN			0	$15.20	$15.20	$0.00	0.00%	$0	$0	$0
14	A3/39.23	TT58H	TRNK INCOMING DISC			0	$16.20	$16.20	$0.00	0.00%	$0	$0	$0
15	A3/39.23	TT5QH	ESSX DISCOUNT MIN			0	$15.20	$15.20	$0.00	0.00%	$0	$0	$0
16	A3/39.23	TT59H	INCOMING DISCOUNT			0	$16.20	$16.20	$0.00	0.00%	$0	$0	$0
17		A3.7.2	EOEAS TRENTON TO GAINESVILLE/NEWBERRY		SUB-TOTAL						$22,139	$22,139	$0
18		A3.7.2	ENHANCED OEAS USAGE										
19			TOTAL USAGE - RES			137,091	$0.0880 d	$0.0880	$0.00	0.00%	$144,768	$144,768	$0
20			TOTAL USAGE - BUS			461,688	$0.0864 d	$0.0864	$0.00	0.00%	$478,678	$478,678	$0
21		A3.7.2	ENHANCED OEAS USAGE		SUB-TOTAL						$623,446	$623,446	$0

d - Average revenue per minute based on total billed revenue and minutes

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Florida Public Service Commission
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Present and Proposed Rates and Revenues
A003 BASIC LOCAL EXCHANGE SERVICE

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	RECURRING RATES Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		A3.8.13	JACKSONVILLE AIRCOM										
2	A3/62	ZZT81	EXTENSION STAT LINE EACH			3	$6.50	$6.50	$0.00	0.00%	$234	$234	$0
3	A3/62	ZZT82	MILEAGE CHARGE PR LINE			0	$0.25	$0.25	$0.00	0.00%	$0	$0	$0
4	A3/63	ERSFC	RESTRICT FEA PER M STAT			8	$0.70	$0.70	$0.00	0.00%	$67	$67	$0
5		A3.8.13	JACKSONVILLE AIRCOM		SUB-TOTAL						$301	$301	$0
6		A3.8.17	MIAMI AIRCOM										
7	A3/71	RX7	EXTENSION STAT LINE EACH			35	$5.40	$5.40	$0.00	0.00%	$2,268	$2,268	$0
8	A3/71	ERSFC	RESTRICTION FEATURE			0	$0.70	$0.70	$0.00	0.00%	$0	$0	$0
9		A3.8.17	MIAMI AIRCOM		SUB-TOTAL						$2,268	$2,268	$0
10		A3.8.24	OEAS BRONSON TO GAINESVILLE										
11	A3/82	OS1D7	RES IND LINE, EA.			660	$3.50	$3.50	$0.00	0.00%	$27,720	$27,720	$0
12	A3/82	OS1D8	BUS IND LINE, EA.			53	$8.40	$8.40	$0.00	0.00%	$5,342	$5,342	$0
13	A3/82	OS1D9	BUS PBX TRNK, EA.			0	$18.50	$18.50	$0.00	0.00%	$0	$0	$0
14		A3.8.24	OEAS BRONSON TO GAINESVILLE		SUB-TOTAL						$33,062	$33,062	$0
15		A3.8.26	OEAS DAYTONA BEACH TO NEW SMYRNA BEAC										
16	A3/83.1	OS1FA	RES IND LINE, EA.			678	$7.52	$7.52	$0.00	0.00%	$61,183	$61,183	$0
17	A3/83.1	OS1FB	BUS IND LINE, EA.			253	$17.96	$17.96	$0.00	0.00%	$54,527	$54,527	$0
18	A3/83.1	OS1FC	RES PBX TRNK, EA.			0	$16.54	$16.54	$0.00	0.00%	$0	$0	$0
19	A3/83.1	OS1FD	BUS PBX TRNK, EA.			0	$39.51	$39.51	$0.00	0.00%	$0	$0	$0
20	A3/83.1	OS1FF	NETWORK ACCESS REGISTERS			0	$18.18	$18.18	$0.00	0.00%	$0	$0	$0

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10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Present and Proposed Rates and Revenues
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RECURRING RATES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		A3.8.26	OEAS DAYTONA BEACH TO NEW SMYRNA BEAC		SUB-TOTAL						$115,710	$115,710	$0
2		A3.8.27	OEAS NEW SMYRNA BEACH TO DAYTONA BEAC										
3	A3/83.2	OS1FG	RES IND LINE, EA.			3,028	$8.27	$8.27	$0.00	0.00%	$300,499	$300,499	$0
4	A3/83.2	OS1FH	BUS IND LINE, EA.			479	$19.91	$19.91	$0.00	0.00%	$114,443	$114,443	$0
5	A3/83.2	OS1FJ	RES PBX TRNK, EA.			0	$18.19	$18.19	$0.00	0.00%	$0	$0	$0
6	A3/83.2	OS1FK	BUS PBX TRNK, EA.			15	$43.80	$43.80	$0.00	0.00%	$7,884	$7,884	$0
7	A3/83.2	OS1FL	NETWORK ACCESS REGISTERS			38	$20.15	$20.15	$0.00	0.00%	$9,188	$9,188	$0
8		A3.8.27	OEAS NEW SMYRNA BEACH TO DAYTONA BEAC		SUB-TOTAL						$432,014	$432,014	$0
9		A3.8.29	OCS BROOKSVILLE TO INVERNESS										
10	A3/83.2.2	OC187	MIN RATE PER MON - RES.			35	$3.90	$3.90	$0.00	0.00%	$1,638	$1,638	$0
11	A3/83.2.2	OC188	- BUS.			8	$7.80	$7.80	$0.00	0.00%	$749	$749	$0
12		A3.8.29	OCS BROOKSVILLE TO INVERNESS		SUB-TOTAL						$2,387	$2,387	$0
13		A3.8.30	OCS DUNNELLON TO INVERNESS										
14	A3/83.2.3	OC192	MIN RATE PER MON - RES.			73	$3.90	$3.90	$0.00	0.00%	$3,416	$3,416	$0
15	A3/83.2.3	OC193	- BUS.			2	$7.80	$7.80	$0.00	0.00%	$187	$187	$0
16		A3.8.30	OCS DUNNELLON TO INVERNESS		SUB-TOTAL						$3,603	$3,603	$0
17		A3.8.31	OCS YANKEETOWN TO INVERNESS										
18	A3/83.2.3	OC197	MIN RATE PER MON - RES.			4	$5.20	$5.20	$0.00	0.00%	$250	$250	$0
19	A3/83.2.3	OC198	- BUS.			1	$10.40	$10.40	$0.00	0.00%	$125	$125	$0

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Florida Public Service Commission
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Present and Proposed Rates and Revenues
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Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	RECURRING RATES Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		A3.8.31	OCS YANKEETOWN TO INVERNESS		SUB-TOTAL						$375	$375	$0
2		A3.8.33	OCS DELAND TO DAYTONA BEACH										
3	A3/83.2.5	OC183 MIN	RATE PER MON - RES.			292	$1.74	$1.74	$0.00	0.00%	$6,097	$6,097	$0
4	A3/83.2.5	OC184	- BUS.			121	$1.74	$1.74	$0.00	0.00%	$2,526	$2,526	$0
5		A3.8.33	OCS DELAND TO DAYTONA BEACH		SUB-TOTAL						$8,623	$8,623	$0
6		A3.8.34	OCS DELEON SPRINGS TO DAYTONA BEACH										
7	A3/83.2.5	OC173 MIN	RATE PER MON - RES.			30	$1.80	$1.80	$0.00	0.00%	$648	$648	$0
8	A3/83.2.5	OC174	- BUS.			4	$1.80	$1.80	$0.00	0.00%	$86	$86	$0
9		A3.8.34	OCS DELEON SPRINGS TO DAYTONA BEACH		SUB-TOTAL						$734	$734	$0
10		A3.8.36	OCS PIERSON TO DAYTONA BEACH										
11	A3/83.2.6	OC177 MIN	RATE PER MON - RES.			36	$2.22	$2.22	$0.00	0.00%	$959	$959	$0
12	A3/83.2.6	OC178	- BUS.			11	$2.22	$2.22	$0.00	0.00%	$293	$293	$0
13		A3.8.36	OCS PIERSON TO DAYTONA BEACH		SUB-TOTAL						$1,252	$1,252	$0
14		A3.8.41	OCS FT. PIERCE TO FORT ST. LUCIE SOU										
15	A3/83.2.10	OC196 MIN	RATE PER MON - RES.			96	$1.95	$1.95	$0.00	0.00%	$2,246	$2,246	$0
16	A3/83.2.10	OC199	- BUS.			28	$3.60	$3.60	$0.00	0.00%	$1,210	$1,210	$0
17		A3.8.41	OCS FT. PIERCE TO FORT ST. LUCIE SOU		SUB-TOTAL						$3,456	$3,456	$0

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10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

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Present and Proposed Rates and Revenues
A003 BASIC LOCAL EXCHANGE SERVICE

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	RECURRING RATES Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		A3.8.44	OCS JACKSONVILLE TO HILLIARD										
2	A3/83.2.12	OC166	MIN RATE PER MON - RES.			19	$5.30	$5.30	$0.00	0.00%	$1,208	$1,208	$0
3	A3/83.2.12	OC167	- BUS.			4	$9.40	$9.40	$0.00	0.00%	$451	$451	$0
4		A3.8.44	OCS JACKSONVILLE TO HILLIARD		SUB-TOTAL						$1,659	$1,659	$0
5		A3.8.45	OCS PALATKA TO CRESENT CITY										
6	A3/83.2.13	OC168	MIN RATE PER MON - RES.			5	$3.25	$3.25	$0.00	0.00%	$195	$195	$0
7	A3/83.2.13	OC169	- BUS.			5	$5.85	$5.85	$0.00	0.00%	$351	$351	$0
8		A3.8.45	OCS PALATKA TO CRESENT CITY		SUB-TOTAL						$546	$546	$0
9		A3.8.47	OCS MILTON TO HOLLEY NAVARRE										
10	A3/83.2.14	OC181	MIN RATE PER MON - RES.			5	$3.25	$3.25	$0.00	0.00%	$195	$195	$0
11	A3/83.2.14	OC182	- BUS.			3	$5.85	$5.85	$0.00	0.00%	$211	$211	$0
12		A3.8.47	OCS MILTON TO HOLLEY NAVARRE		SUB-TOTAL						$406	$406	$0
13		A3.8.48	OCS JACKSONVILLE BEACH TO FT. GEORGE										
14	A3/83.2.14	OC158	MIN RATE PER MON - RES.			0	$3.25	$3.25	$0.00	0.00%	$0	$0	$0
15	A3/83.2.14	OC159	- BUS.			0	$5.85	$5.85	$0.00	0.00%	$0	$0	$0
16		A3.8.48	OCS JACKSONVILLE BEACH TO FT. GEORGE		SUB-TOTAL						$0	$0	$0
17		A3.8.50	LOCAL CALLING PLUS										
18			USAGE - CPLY, GCVL			72,599	$0.20	$0.20	$0.00	0.00%	$174,238	$174,238	$0
19			- ARCH, DNLN, SNFR			80,273	$0.25	$0.25	$0.00	0.00%	$240,819	$240,819	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/91 - 12/31/91

Historic [x] or Projected [ ]
Average [x] or Year End [ ]

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Witness : N. H. Sims

Present and Proposed Rates and Revenues
A003 BASIC LOCAL EXCHANGE SERVICE

RECURRING RATES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code		Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)		(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		A3.8.50		LOCAL CALLING PLUS		SUB-TOTAL						$415,057	$415,057	$0
2		A3.8.51		OCS ORLANDO TO W. KISSIMMEE										
3	83.2.18.0.1	OC156	MIN	RATE PER MON - RES.			36	$3.25	$3.25	$0.00	0.00%	$1,404	$1,404	$0
4	83.2.18.0.1	OC157		- BUS.			5	$5.85	$5.85	$0.00	0.00%	$351	$351	$0
5		A3.8.51		OCS ORLANDO TO W. KISSIMMEE		SUB-TOTAL						$1,755	$1,755	$0
6		A3.8.53		SANFORD MARKETREACH PLAN										
7	83.2.18.5	B8R	MR	OPT RES-1 PTY			293	$7.50	$7.50	$0.00	0.00%	$26,370	$26,370	$0
8	83.2.18.5	HTGKR	MR	OPT RES-1 PTY-ROT			0	$3.75	$3.75	$0.00	0.00%	$0	$0	$0
9	83.2.18.5	B8W	MR	BUS-1 PARTY			1,175	$19.00	$19.00	$0.00	0.00%	$267,900	$267,900	$0
10	83.2.18.5	HTGKB	MR	BUS-1 PTY-ROT			559	$9.50	$9.50	$0.00	0.00%	$63,726	$63,726	$0
11	83.2.18.5	B8L1X	MR	PBX TKS- IN			57	$37.50	$37.50	$0.00	0.00%	$25,650	$25,650	$0
12	83.2.18.5	B8LOX	MR	PBX TKS- OUT			19	$37.50	$37.50	$0.00	0.00%	$8,550	$8,550	$0
13	83.2.18.5	B8LCX	MR	PBX TKS- 2-WAY			99	$37.50	$37.50	$0.00	0.00%	$44,550	$44,550	$0
14	83.2.18.6	EQL1L	MR	ESSX NAR-SML-IN			0	$6.80	$6.80	$0.00	0.00%	$0	$0	$0
15	83.2.18.6	EQLOL	MR	ESSX NAR-SML-OUT			0	$6.80	$6.80	$0.00	0.00%	$0	$0	$0
16	83.2.18.6	EQLCL	MR	ESSX NAR-SML-2/W			0	$6.80	$6.80	$0.00	0.00%	$0	$0	$0
17	83.2.18.6	NNY1L	MR	ML/LG NAR-IN			0	$6.80	$6.80	$0.00	0.00%	$0	$0	$0
18	83.2.18.6	NNYOL	MR	ML/LG NAR-OUT			0	$6.80	$6.80	$0.00	0.00%	$0	$0	$0
19	83.2.18.6	NNYCL	MR	ML/LG NAR-2/W			0	$6.80	$6.80	$0.00	0.00%	$0	$0	$0
20	83.2.18.6	B8S	MR	RESALE-LINES			0	$19.00	$19.00	$0.00	0.00%	$0	$0	$0
21	83.2.18.6	B8S+X	MR	RESALE-TKS-IN/OUT/2W/			0	$37.50	$37.50	$0.00	0.00%	$0	$0	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Florida Public Service Commission
Southern Bell Telephone & Telegraph
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Witness : N. H. Sims

Present and Proposed Rates and Revenues
A003 BASIC LOCAL EXCHANGE SERVICE

RECURRING RATES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		6QN/G	TRK SIDE ACC FAC-ML/LG			0	$6.80	$6.80	$0.00	0.00%	$0	$0	$0
2	83.2.18.7	BB83A	OPT A/FROM ORLANDO- RES			0	$4.95	$4.95	$0.00	0.00%	$0	$0	$0
3	83.2.18.7	BB93A	- BUS			11	$10.80	$10.80	$0.00	0.00%	$1,426	$1,426	$0
4	83.2.18.7	BB9PB	- PBX			0	$16.20	$16.20	$0.00	0.00%	$0	$0	$0
5	83.2.18.7	BB9QB	- ESSX			1	$16.20	$16.20	$0.00	0.00%	$194	$194	$0
6	83.2.18.8	BB82A	OPT B/INTRALATA- RES			0	$15.00	$15.00	$0.00	0.00%	$0	$0	$0
7	83.2.18.8	BB92A	- BUS			0	$20.00	$20.00	$0.00	0.00%	$0	$0	$0
8	83.2.18.8	BB9PA	- PBX			0	$30.00	$30.00	$0.00	0.00%	$0	$0	$0
9	83.2.18.8	BB9QA	- ESSX			0	$30.00	$30.00	$0.00	0.00%	$0	$0	$0
10		A3.8.53	SANFORD MARKETREACH PLAN		SUB-TOTAL						$438,366	$438,366	$0
11		A3.8.53	SANFORD MARKETREACH USAGE										
12	83.2.18.6.1		USAGE - RES			121,119	$0.0210 d	$0.0210	$0.00	0.00%	$30,522	$30,522	$0
13	83.2.18.6.1		- BUS			827,142	$0.0310 d	$0.0310	$0.00	0.00%	$307,697	$307,697	$0
14		A3.8.53	SANFORD MARKETREACH USAGE		SUB-TOTAL						$338,219	$338,219	$0
15		A3.8.56	SLC WAIVER AND MATCH PROGRAM										
16		ASGSA	CREDIT FOR AFDC			333	$0.00	($3.50)	($3.50)	N/A	$0	($13,986)	($13,986)
17		ASGSS	CREDIT FOR SSI			6,998	$0.00	($3.50)	($3.50)	N/A	$0	($293,916)	($293,916)
18		CRASC	CREDIT FOR FOOD STAMPS			25,993	$0.00	($3.50)	($3.50)	N/A	$0	($1,091,706)	($1,091,706)
19		A3.8.56	SLC WAIVER AND MATCH PROGRAM		SUB-TOTAL						$0	($1,399,608)	($1,399,608)

d - Average revenue per minute based on total billed revenue and minutes

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Florida Public Service Commission
Southern Bell Telephone & Telegraph
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Present and Proposed Rates and Revenues
A003 BASIC LOCAL EXCHANGE SERVICE

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	RECURRING RATES Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		A3.9.2	DIRECTORY ASSISTANCE SERVICE										
2	A3/83.3		DIRECTORY ASSISTANCE			8,981,616	$0.25	$0.25	$0.00	0.00%	$26,944,848	$26,944,848	$0
3		A3.9.2	DIRECTORY ASSISTANCE SERVICE		SUB-TOTAL						$26,944,848	$26,944,848	$0
4		A3.10.1	OPERATOR ASSISTANCE										
5	A3/84		SURCHARGE- 0+ CLLG. CARD			591,549	$0.75	$0.75	$0.00	0.00%	$5,323,941	$5,323,941	$0
6	A3/84		- 0- CLLG. CARD			28,195	$1.00	$1.00	$0.00	0.00%	$338,340	$338,340	$0
7	A3/84		- COLLECT CALL			816,710	$1.00	$1.00	$0.00	0.00%	$9,800,520	$9,800,520	$0
8	A3/84		- BILL TO 3RD			20,188	$1.00	$1.00	$0.00	0.00%	$242,256	$242,256	$0
9	A3/84		- PERSON/PERSON			72,432	$2.50	$2.50	$0.00	0.00%	$2,172,960	$2,172,960	$0
10		A3.10.1	OPERATOR ASSISTANCE		SUB-TOTAL						$17,878,017	$17,878,017	$0
11		A3.11.2	VERIFICATION AND INTERRUPT										
12	A3/85		VERIFY ONLY			164,450	$0.35	$0.35	$0.00	0.00%	$690,690	$690,690	$0
13	A3/85		EMERGENCY INTERRUPT			53,479	$0.40	$0.40	$0.00	0.00%	$256,699	$256,699	$0
14		A3.11.2	VERIFICATION AND INTERRUPT		SUB-TOTAL						$947,389	$947,389	$0
15		A3.12.2	LEAKY PBX SERVICE										
16	A3/86		MEASURED- PER MIN			6,041,264	$0.03	$0.03	$0.00	0.00%	$2,174,855	$2,174,855	$0
17	A3/86		- PER CALL			33,278	$0.12	$0.12	$0.00	0.00%	$47,920	$47,920	$0
18		A3.12.2	LEAKY PBX SERVICE		SUB-TOTAL						$2,222,775	$2,222,775	$0
19		TOTAL RECURRING									$705,838,107	$688,622,000	($17,216,107)

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Florida Public Service Commission
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Present and Proposed Rates and Revenues
A003 BASIC LOCAL EXCHANGE SERVICE

NON-RECURRING RATES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		TOTAL NON-RECURRING				0	$0.00	$0.00	$0.00	0.00%	$0	$0	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Present and Proposed Rates and Revenues
A003 BASIC LOCAL EXCHANGE SERVICE

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code		Service Descr.	Revenue R'qment* If Known	Type of Cost STD. Use	ITEMS BEING TRANSFERRED TO ANOTHER TARIFF OR HAVING PRICING STRUCTURE MODIFICATIONS: Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)		(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		A3.		LOCAL EXCHANGE SERVICE -RG 01 CURR										
2	A3/10	1FR		BASIC RES FLT-1 PTY	19.68		58	$7.30	$0.00	($7.30)	-100.00%	$5,081	$0	($5,081)
3	A3/29	1MR		MESSAGE RATE SVC-RES			3	$4.38	$0.00	($4.38)	-100.00%	$158	$0	($158)
4	A3/11	1FB	b	BASIC BUS FLT-1 PTY-AUX	19.86		12	$19.80	$0.00	($19.80)	-100.00%	$2,851	$0	($2,851)
5	A3/34	HTG		BASIC BUS FLT-1 PTY-ROT			1	$10.18	$0.00	($10.18)	-100.00%	$122	$0	($122)
6	A3/24	TFR		RES PBX TKS-IN - 2W			0	$17.16	$0.00	($17.16)	-100.00%	$0	$0	$0
7	A3/24	TFN		PBX TKS FLT - IN	26.55		0	$44.77	$0.00	($44.77)	-100.00%	$0	$0	$0
8	A3/24	TFU		PBX TKS FLT - OUT	26.55		0	$44.77	$0.00	($44.77)	-100.00%	$0	$0	$0
9	A3/24	TFB		PBX TKS FLT - 2W - COMB	26.55		2	$44.77	$0.00	($44.77)	-100.00%	$1,074	$0	($1,074)
10	A112/71	EQB		NTWK ACC REG-FLT-IN			0	$44.77	$0.00	($44.77)	-100.00%	$0	$0	$0
11	A112/71	EQC		NTWK ACC REG-FLT-OUT			0	$44.77	$0.00	($44.77)	-100.00%	$0	$0	$0
12	A112/71	EQA		NTWK ACC REG-FLT-2W			0	$44.77	$0.00	($44.77)	-100.00%	$0	$0	$0
13	A3/87	EQB		NTWK ACC REG-SML FLT -IN			0	$20.59	$0.00	($20.59)	-100.00%	$0	$0	$0
14	A3/87	EQC		NTWK ACC REG-SML FLT -OU			0	$20.59	$0.00	($20.59)	-100.00%	$0	$0	$0
15	A3/87	EQA		NTWK ACC REG-SML FLT -2W			0	$20.59	$0.00	($20.59)	-100.00%	$0	$0	$0
16	A3/87	NQP/J		ML/LGT NAR -FLT -IN			0	$20.59	$0.00	($20.59)	-100.00%	$0	$0	$0
17	A3/87	NQT/K		ML/LGT NAR -FLT -OUT			0	$20.59	$0.00	($20.59)	-100.00%	$0	$0	$0
18	A3/87	NQM/G		ML/LGT NAR -FLT -2W			0	$20.59	$0.00	($20.59)	-100.00%	$0	$0	$0
19	A7/9	2SM		PTAS FOR CPE-ALL OPT			4	$15.85	$0.00	($15.85)	-100.00%	$761	$0	($761)
20	A112/13	PCK		MAIN CTX-PBX TRK			0	$44.77	$0.00	($44.77)	-100.00%	$0	$0	$0
21	A3/88.0.1	B1E		TRK SIDE ACC FAC-SVG			0	$44.77	$0.00	($44.77)	-100.00%	$0	$0	$0
22	A3/88.0.1	6QN/G		TRK SIDE ACC FAC-ML/LG			0	$20.59	$0.00	($20.59)	-100.00%	$0	$0	$0
23		A3.		LOCAL EXCHANGE SERVICE -RG 01 CURR		SUB-TOTAL						$10,047	$0	($10,047)

b - Auxillary Line service, page A3/28, included in flat rate business.

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10/15 UPDATE

Present and Proposed Rates and Revenues
A003 BASIC LOCAL EXCHANGE SERVICE

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code		Service Descr.	Revenue R'qment* If Known	Type of Cost STD. Use	ITEMS BEING TRANSFERRED TO ANOTHER TARIFF OR HAVING PRICING STRUCTURE MODIFICATIONS: Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)		(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		A3.		LOCAL EXCHANGE SERVICE -RG 02 CURR										
2	A3/10	1FR		BASIC RES FLT-1 PTY	19.68		825	$7.70	$0.00	($7.70)	-100.00%	$76,230	$0	($76,230)
3	A3/29	1MR		MESSAGE RATE SVC-RES			32	$4.62	$0.00	($4.62)	-100.00%	$1,774	$0	($1,774)
4	A3/11	1FB	b	BASIC BUS FLT-1 PTY-AUX	19.86		124	$20.80	$0.00	($20.80)	-100.00%	$30,950	$0	($30,950)
5	A3/34	HTG		BASIC BUS FLT-1 PTY-ROT			27	$10.68	$0.00	($10.68)	-100.00%	$3,460	$0	($3,460)
6	A3/24	TFR		RES PBX TKS-IN - 2W			0	$18.05	$0.00	($18.05)	-100.00%	$0	$0	$0
7	A3/24	TFN		PBX TKS FLT - IN	26.55		2	$46.97	$0.00	($46.97)	-100.00%	$1,127	$0	($1,127)
8	A3/24	TFU		PBX TKS FLT - OUT	26.55		3	$46.97	$0.00	($46.97)	-100.00%	$1,691	$0	($1,691)
9	A3/24	TFB		PBX TKS FLT - 2W - COMB	26.55		10	$46.97	$0.00	($46.97)	-100.00%	$5,636	$0	($5,636)
10	A3/32	TMC		PBX TKS MESS - 2W-COMB 1			2	$16.01	$0.00	($16.01)	-100.00%	$384	$0	($384)
11	A3/32	TM5		PBX TKS MESS - 2W-COMB A			3	$8.01	$0.00	($8.01)	-100.00%	$288	$0	($288)
12	A112/71	EQB		NTWK ACC REG-FLT-IN			0	$46.97	$0.00	($46.97)	-100.00%	$0	$0	$0
13	A112/71	EQC		NTWK ACC REG-FLT-OUT			0	$46.97	$0.00	($46.97)	-100.00%	$0	$0	$0
14	A112/71	EQA		NTWK ACC REG-FLT-2W			0	$46.97	$0.00	($46.97)	-100.00%	$0	$0	$0
15	A3/87	EQB		NTWK ACC REG-SML FLT -IN			0	$21.61	$0.00	($21.61)	-100.00%	$0	$0	$0
16	A3/87	EQC		NTWK ACC REG-SML FLT -OU			0	$21.61	$0.00	($21.61)	-100.00%	$0	$0	$0
17	A3/87	EQA		NTWK ACC REG-SML FLT -2W			8	$21.61	$0.00	($21.61)	-100.00%	$2,075	$0	($2,075)
18	A3/87	NQP/J		ML/LGT NAR -FLT -IN			7	$21.61	$0.00	($21.61)	-100.00%	$1,815	$0	($1,815)
19	A3/87	NQT/K		ML/LGT NAR -FLT -OUT			0	$21.61	$0.00	($21.61)	-100.00%	$0	$0	$0
20	A3/87	NQM/G		ML/LGT NAR -FLT -2W			0	$21.61	$0.00	($21.61)	-100.00%	$0	$0	$0
21	A7/9	2SM		PTAS FOR CPE-ALL OPT			36	$16.65	$0.00	($16.65)	-100.00%	$7,193	$0	($7,193)
22	A112/13	PCK		MAIN CTX-PBX TRK			0	$46.97	$0.00	($46.97)	-100.00%	$0	$0	$0
23	A3/88.0.1	B1E		TRK SIDE ACC FAC-SVG			0	$46.97	$0.00	($46.97)	-100.00%	$0	$0	$0

b - Auxillary Line service, page A3/28, included in flat rate business.

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Florida Public Service Commission
Southern Bell Telephone & Telegraph
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Test Year 01/01/91 - 12/31/91

Historic [x] or Projected [ ]
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Witness : N. H. Sims

Present and Proposed Rates and Revenues
A003 BASIC LOCAL EXCHANGE SERVICE

ITEMS BEING TRANSFERRED TO ANOTHER TARIFF OR HAVING PRICING STRUCTURE MODIFICATIONS

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code		Service Descr.	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)		(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	A3/88.0.1	6QN/G		TRK SIDE ACC FAC-ML/LG			0	$21.61	$0.00	($21.61)	-100.00%	$0	$0	$0
2		A3.		LOCAL EXCHANGE SERVICE -RG 02 CURR		SUB-TOTAL						$132,623	$0	($132,623)
3		A3.		LOCAL EXCHANGE SERVICE -RG 03 CURR										
4	A3/10	1FR		BASIC RES FLT-1 PTY	19.68		8,413	$8.10	$0.00	($8.10)	-100.00%	$817,744	$0	($817,744)
5	A3/34	HTG		BASIC RES FLT-1 PTY-ROT			12	$4.05	$0.00	($4.05)	-100.00%	$583	$0	($583)
6	A3/29	1MR		MESSAGE RATE SVC-RES			278	$4.86	$0.00	($4.86)	-100.00%	$16,213	$0	($16,213)
7	A3/11	1FB	b	BASIC BUS FLT-1 PTY-AUX	19.86		4,018	$21.90	$0.00	($21.90)	-100.00%	$1,055,930	$0	($1,055,930)
8	A3/34	HTG		BASIC BUS FLT-1 PTY-ROT			1,270	$11.23	$0.00	($11.23)	-100.00%	$171,145	$0	($171,145)
9	A3/29.1	1MB		MESSAGE RATE SVC-BUS			41	$16.29	$0.00	($16.29)	-100.00%	$8,015	$0	($8,015)
10	A3/24	TFR		RES PBX TKS-IN - 2W			0	$18.93	$0.00	($18.93)	-100.00%	$0	$0	$0
11	A3/24	TFN		PBX TKS FLT - IN	26.55		118	$49.39	$0.00	($49.39)	-100.00%	$69,936	$0	($69,936)
12	A3/24	TFU		PBX TKS FLT - OUT	26.55		127	$49.39	$0.00	($49.39)	-100.00%	$75,270	$0	($75,270)
13	A3/24	TFB		PBX TKS FLT - 2W - COMB	26.55		818	$49.39	$0.00	($49.39)	-100.00%	$484,812	$0	($484,812)
14	A3/32	TMU		PBX TKS MESS - OUT 1ST			3	$16.84	$0.00	($16.84)	-100.00%	$606	$0	($606)
15	A3/32	TM3		PBX TKS MESS - OUT ADD'L			20	$8.42	$0.00	($8.42)	-100.00%	$2,021	$0	($2,021)
16	A3/32	TMC		PBX TKS MESS - 2W-COMB 1			32	$16.84	$0.00	($16.84)	-100.00%	$6,467	$0	($6,467)
17	A3/32	TM5		PBX TKS MESS - 2W-COMB A			126	$8.42	$0.00	($8.42)	-100.00%	$12,731	$0	($12,731)
18	A112/71	EQB		NTWK ACC REG-FLT-IN			0	$49.39	$0.00	($49.39)	-100.00%	$0	$0	$0
19	A112/71	EQC		NTWK ACC REG-FLT-OUT			0	$49.39	$0.00	($49.39)	-100.00%	$0	$0	$0
20	A112/71	EQA		NTWK ACC REG-FLT-2W			0	$49.39	$0.00	($49.39)	-100.00%	$0	$0	$0
21	A3/87	EQB		NTWK ACC REG-SML FLT -IN			5	$22.72	$0.00	($22.72)	-100.00%	$1,363	$0	($1,363)
22	A3/87	EQC		NTWK ACC REG-SML FLT -OU			5	$22.72	$0.00	($22.72)	-100.00%	$1,363	$0	($1,363)

b - Auxillary Line service, page A3/28, included in flat rate business.

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Florida Public Service Commission
Southern Bell Telephone & Telegraph
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Present and Proposed Rates and Revenues
A003 BASIC LOCAL EXCHANGE SERVICE

ITEMS BEING TRANSFERRED TO ANOTHER TARIFF OR HAVING PRICING STRUCTURE MODIFICATIONS

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code		Service Descr.	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)		(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	A3/87	EQA		NTWK ACC REG-SML FLT -2W			272	$22.72	$0.00	($22.72)	-100.00%	$74,158	$0	($74,158)
2	A3/87.1	EQE		NTWK ACC REG-SML MEAS-2W			2	$5.56	$0.00	($5.56)	-100.00%	$133	$0	($133)
3	A3/87	NQP/J		ML/LGT NAR -FLT -IN			41	$22.72	$0.00	($22.72)	-100.00%	$11,178	$0	($11,178)
4	A3/87	NQT/K		ML/LGT NAR -FLT -OUT			8	$22.72	$0.00	($22.72)	-100.00%	$2,181	$0	($2,181)
5	A3/87	NQM/G		ML/LGT NAR -FLT -2W			47	$22.72	$0.00	($22.72)	-100.00%	$12,814	$0	($12,814)
6	A7/9	2SM		PTAS FOR CPE-ALL OPT			397	$17.50	$0.00	($17.50)	-100.00%	$83,370	$0	($83,370)
7	A112/13	PCK		MAIN CTX-PBX TRK			0	$49.39	$0.00	($49.39)	-100.00%	$0	$0	$0
8	A3/88.0.1	B1E		TRK SIDE ACC FAC-SVG			0	$49.39	$0.00	($49.39)	-100.00%	$0	$0	$0
9	A3/88.0.1	6QN/G		TRK SIDE ACC FAC-ML/LG			0	$22.72	$0.00	($22.72)	-100.00%	$0	$0	$0
10		A3.		LOCAL EXCHANGE SERVICE -RG 03 CURR		SUB-TOTAL						$2,908,033	$0	($2,908,033)
11		A3.		LOCAL EXCHANGE SERVICE -RG 04 CURR										
12	A3/10	1FR		BASIC RES FLT-1 PTY	19.68		12,670	$8.40	$0.00	($8.40)	-100.00%	$1,277,136	$0	($1,277,136)
13	A3/29	1MR		MESSAGE RATE SVC-RES			260	$5.04	$0.00	($5.04)	-100.00%	$15,725	$0	($15,725)
14	A3/11	1FB	b	BASIC BUS FLT-1 PTY-AUX	19.86		3,065	$22.90	$0.00	($22.90)	-100.00%	$842,262	$0	($842,262)
15	A3/34	HTG		BASIC BUS FLT-1 PTY-ROT			982	$11.73	$0.00	($11.73)	-100.00%	$138,226	$0	($138,226)
16	A3/29.1	1MB		MESSAGE RATE SVC-BUS			43	$17.04	$0.00	($17.04)	-100.00%	$8,793	$0	($8,793)
17	A3/24	TFR		RES PBX TKS-IN - 2W			0	$19.58	$0.00	($19.58)	-100.00%	$0	$0	$0
18	A3/24	TFN		PBX TKS FLT - IN	26.55		277	$51.59	$0.00	($51.59)	-100.00%	$171,485	$0	($171,485)
19	A3/24	TFU		PBX TKS FLT - OUT	26.55		269	$51.59	$0.00	($51.59)	-100.00%	$166,533	$0	($166,533)
20	A3/24	TFB		PBX TKS FLT - 2W - COMB	26.55		913	$51.59	$0.00	($51.59)	-100.00%	$565,220	$0	($565,220)
21	A3/32	TMU		PBX TKS MESS - OUT 1ST			5	$17.59	$0.00	($17.59)	-100.00%	$1,055	$0	($1,055)
22	A3/32	TM3		PBX TKS MESS - OUT ADD'L			13	$8.79	$0.00	($8.79)	-100.00%	$1,371	$0	($1,371)

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Florida Public Service Commission
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ITEMS BEING TRANSFERRED TO ANOTHER TARIFF OR HAVING PRICING STRUCTURE MODIFICATIONS

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Descr.	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)			(11)	(12)	(13)
1	A3/32	TMC	PBX TKS MESS - 2W-COMB 1			55	$17.59	$0.00	($17.59)	-100.00%	$11,609	$0	($11,609)
2	A3/32	TM5	PBX TKS MESS - 2W-COMB A			170	$8.79	$0.00	($8.79)	-100.00%	$17,932	$0	($17,932)
3	A112/71	EQB	NTWK ACC REG-FLT-IN			0	$51.59	$0.00	($51.59)	-100.00%	$0	$0	$0
4	A112/71	EQC	NTWK ACC REG-FLT-OUT			0	$51.59	$0.00	($51.59)	-100.00%	$0	$0	$0
5	A112/71	EQA	NTWK ACC REG-FLT-2W			0	$51.59	$0.00	($51.59)	-100.00%	$0	$0	$0
6	A3/87	EQB	NTWK ACC REG-SML FLT -IN			8	$23.73	$0.00	($23.73)	-100.00%	$2,278	$0	($2,278)
7	A3/87	EQC	NTWK ACC REG-SML FLT -OU			9	$23.73	$0.00	($23.73)	-100.00%	$2,563	$0	($2,563)
8	A3/87	EQA	NTWK ACC REG-SML FLT -2W			611	$23.73	$0.00	($23.73)	-100.00%	$173,988	$0	($173,988)
9	A3/87.1	EQE	NTWK ACC REG-SML MEAS-2W			5	$5.80	$0.00	($5.80)	-100.00%	$348	$0	($348)
10	A3/87	NQP/J	ML/LGT NAR -FLT -IN			88	$23.73	$0.00	($23.73)	-100.00%	$25,059	$0	($25,059)
11	A3/87	NQT/K	ML/LGT NAR -FLT -OUT			0	$23.73	$0.00	($23.73)	-100.00%	$0	$0	$0
12	A3/87	NQM/G	ML/LGT NAR -FLT -2W			94	$23.73	$0.00	($23.73)	-100.00%	$26,767	$0	($26,767)
13	A7/9	2SM	PTAS FOR CPE-ALL OPT			748	$18.30	$0.00	($18.30)	-100.00%	$164,261	$0	($164,261)
14	A112/13	PCK	MAIN CTX-PBX TRK			0	$51.59	$0.00	($51.59)	-100.00%	$0	$0	$0
15	A3/88.0.1	B1E	TRK SIDE ACC FAC-SVG			0	$51.59	$0.00	($51.59)	-100.00%	$0	$0	$0
16	A3/88.0.1	6QN/G	TRK SIDE ACC FAC-ML/LG			0	$23.73	$0.00	($23.73)	-100.00%	$0	$0	$0
17		A3.	LOCAL EXCHANGE SERVICE -RG 04 CURR		SUB-TOTAL						$3,612,611	$0	($3,612,611)
18		A3.	LOCAL EXCHANGE SERVICE -RG 05 CURR										
19	A3/10	1FR	BASIC RES FLT-1 PTY	19.68		27,698	$8.80	$0.00	($8.80)	-100.00%	$2,924,909	$0	($2,924,909)
20	A3/34	HTG	BASIC RES FLT-1 PTY-ROT			34	$4.40	$0.00	($4.40)	-100.00%	$1,795	$0	($1,795)
21	A3/29	1MR	MESSAGE RATE SVC-RES			398	$5.28	$0.00	($5.28)	-100.00%	$25,217	$0	($25,217)
22	A3/11	1FB	b BASIC BUS FLT-1 PTY-AUX	19.86		13,690	$23.85	$0.00	($23.85)	-100.00%	$3,918,078	$0	($3,918,078)

b - Auxillary Line service, page A3/28, included in flat rate business.

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10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Florida Public Service Commission
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Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Descr.	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	A3/34	HTG	BASIC BUS FLT-1 PTY-ROT			5,370	$12.20	$0.00	($12.20)	-100.00%	$786,168	$0	($786,168)
2	A3/29.1	1MB	MESSAGE RATE SVC-BUS			128	$17.75	$0.00	($17.75)	-100.00%	$27,264	$0	($27,264)
3	A3/24	TFR	RES PBX TKS-IN - 2W			0	$20.47	$0.00	($20.47)	-100.00%	$0	$0	$0
4	A3/24	TFN	PBX TKS FLT - IN	26.55		1,462	$53.68	$0.00	($53.68)	-100.00%	$941,762	$0	($941,762)
5	A3/24	TFU	PBX TKS FLT - OUT	26.55		976	$53.68	$0.00	($53.68)	-100.00%	$628,700	$0	($628,700)
6	A3/24	TFB	PBX TKS FLT - 2W - COMB	26.55		5,027	$53.68	$0.00	($53.68)	-100.00%	$3,238,192	$0	($3,238,192)
7	A3/32	TMU	PBX TKS MESS - OUT 1ST			24	$18.30	$0.00	($18.30)	-100.00%	$5,270	$0	($5,270)
8	A3/32	TM3	PBX TKS MESS - OUT ADD'L			89	$9.15	$0.00	($9.15)	-100.00%	$9,772	$0	($9,772)
9	A3/32	TMC	PBX TKS MESS - 2W-COMB 1			153	$18.30	$0.00	($18.30)	-100.00%	$33,599	$0	($33,599)
10	A3/32	TM5	PBX TKS MESS - 2W-COMB A			558	$9.15	$0.00	($9.15)	-100.00%	$61,268	$0	($61,268)
11	A112/71	EQB	NTWK ACC REG-FLT-IN			0	$53.68	$0.00	($53.68)	-100.00%	$0	$0	$0
12	A112/71	EQC	NTWK ACC REG-FLT-OUT			0	$53.68	$0.00	($53.68)	-100.00%	$0	$0	$0
13	A112/71	EQA	NTWK ACC REG-FLT-2W			0	$53.68	$0.00	($53.68)	-100.00%	$0	$0	$0
14	A3/87	EQB	NTWK ACC REG-SML FLT -IN			363	$24.69	$0.00	($24.69)	-100.00%	$107,550	$0	($107,550)
15	A3/87	EQC	NTWK ACC REG-SML FLT -OU			363	$24.69	$0.00	($24.69)	-100.00%	$107,550	$0	($107,550)
16	A3/87	EQA	NTWK ACC REG-SML FLT -2W			2,353	$24.69	$0.00	($24.69)	-100.00%	$697,147	$0	($697,147)
17	A3/87.1	EQE	NTWK ACC REG-SML MEAS-2W			29	$6.04	$0.00	($6.04)	-100.00%	$2,102	$0	($2,102)
18	A3/87	NQP/J	ML/LGT NAR -FLT -IN			335	$24.69	$0.00	($24.69)	-100.00%	$99,254	$0	($99,254)
19	A3/87	NQT/K	ML/LGT NAR -FLT -OUT			157	$24.69	$0.00	($24.69)	-100.00%	$46,516	$0	($46,516)
20	A3/87	NQM/G	ML/LGT NAR -FLT -2W			410	$24.69	$0.00	($24.69)	-100.00%	$121,475	$0	($121,475)
21	A3/87.1	NNM/G	ML/LGT NAR -MEAS -2W			8	$6.04	$0.00	($6.04)	-100.00%	$580	$0	($580)
22	A7/9	2SM	PTAS FOR CPE-ALL OPT			1,604	$19.10	$0.00	($19.10)	-100.00%	$367,637	$0	($367,637)
23	A13/24	1DF	DORM COMMUN SERVICE			341	$8.80	$0.00	($8.80)	-100.00%	$36,010	$0	($36,010)

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10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Present and Proposed Rates and Revenues
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Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Descr.	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	A112/13	PCK	MAIN CTX-PBX TRK			0	$53.68	$0.00	($53.68)	-100.00%	$0	$0	$0
2	A3/88.0.1	B1E	TRK SIDE ACC FAC-SVG			0	$53.68	$0.00	($53.68)	-100.00%	$0	$0	$0
3	A3/88.0.1	6QN/G	TRK SIDE ACC FAC-ML/LG			0	$24.69	$0.00	($24.69)	-100.00%	$0	$0	$0
4		A3.	LOCAL EXCHANGE SERVICE -RG 05 CURR		SUB-TOTAL						$14,187,815	$0	($14,187,815)
5		A3.	LOCAL EXCHANGE SERVICE -RG 06 CURR										
6	A3/10	1FR	BASIC RES FLT-1 PTY	19.68		11,043	$9.15	$0.00	($9.15)	-100.00%	$1,212,521	$0	($1,212,521)
7	A3/34	HTG	BASIC RES FLT-1 PTY-ROT			6	$4.58	$0.00	($4.58)	-100.00%	$330	$0	($330)
8	A3/29	1MR	MESSAGE RATE SVC-RES			111	$5.49	$0.00	($5.49)	-100.00%	$7,313	$0	($7,313)
9	A3/11	1FB b	BASIC BUS FLT-1 PTY-AUX	19.86		4,667	$24.90	$0.00	($24.90)	-100.00%	$1,394,500	$0	($1,394,500)
10	A3/34	HTG	BASIC BUS FLT-1 PTY-ROT			1,834	$12.73	$0.00	($12.73)	-100.00%	$280,162	$0	($280,162)
11	A3/29.1	1MB	MESSAGE RATE SVC-BUS			19	$18.54	$0.00	($18.54)	-100.00%	$4,227	$0	($4,227)
12	A3/24	TFR	RES PBX TKS-IN - 2W			0	$21.24	$0.00	($21.24)	-100.00%	$0	$0	$0
13	A3/24	TFN	PBX TKS FLT - IN	26.55		1,102	$55.99	$0.00	($55.99)	-100.00%	$740,412	$0	($740,412)
14	A3/24	TFU	PBX TKS FLT - OUT	26.55		1,132	$55.99	$0.00	($55.99)	-100.00%	$760,568	$0	($760,568)
15	A3/24	TFB	PBX TKS FLT - 2W - COMB	26.55		1,995	$55.99	$0.00	($55.99)	-100.00%	$1,340,401	$0	($1,340,401)
16	A3/32	TMU	PBX TKS MESS - OUT 1ST			2	$19.09	$0.00	($19.09)	-100.00%	$458	$0	($458)
17	A3/32	TM3	PBX TKS MESS - OUT ADD'L			6	$9.54	$0.00	($9.54)	-100.00%	$687	$0	($687)
18	A3/32	TMC	PBX TKS MESS - 2W-COMB 1			35	$19.09	$0.00	($19.09)	-100.00%	$8,018	$0	($8,018)
19	A3/32	TM5	PBX TKS MESS - 2W-COMB A			151	$9.54	$0.00	($9.54)	-100.00%	$17,286	$0	($17,286)
20	A112/71	EQB	NTWK ACC REG-FLT-IN			0	$55.99	$0.00	($55.99)	-100.00%	$0	$0	$0
21	A112/71	EQC	NTWK ACC REG-FLT-OUT			0	$55.99	$0.00	($55.99)	-100.00%	$0	$0	$0
22	A112/71	EQA	NTWK ACC REG-FLT-2W			0	$55.99	$0.00	($55.99)	-100.00%	$0	$0	$0

b - Auxillary Line service, page A3/28, included in flat rate business.

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/91 - 12/31/91

Historic [x] or Projected [ ]
Average [x] or Year End [ ]

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Witness : N. H. Sims

Present and Proposed Rates and Revenues
A003 BASIC LOCAL EXCHANGE SERVICE

ITEMS BEING TRANSFERRED TO ANOTHER TARIFF OR HAVING PRICING STRUCTURE MODIFICATIONS

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code		Service Descr.	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)		(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	A3/87	EQB		NTWK ACC REG-SML FLT -IN			0	$25.76	$0.00	($25.76)	-100.00%	$0	$0	$0
2	A3/87	EQC		NTWK ACC REG-SML FLT -OU			61	$25.76	$0.00	($25.76)	-100.00%	$18,856	$0	($18,856)
3	A3/87	EQA		NTWK ACC REG-SML FLT -2W			651	$25.76	$0.00	($25.76)	-100.00%	$201,237	$0	($201,237)
4	A3/87.1	EQE		NTWK ACC REG-SML MEAS-2W			2	$6.30	$0.00	($6.30)	-100.00%	$151	$0	($151)
5	A3/87	NQP/J		ML/LGT NAR -FLT -IN			96	$25.76	$0.00	($25.76)	-100.00%	$29,676	$0	($29,676)
6	A3/87	NQT/K		ML/LGT NAR -FLT -OUT			55	$25.76	$0.00	($25.76)	-100.00%	$17,002	$0	($17,002)
7	A3/87	NQM/G		ML/LGT NAR -FLT -2W			139	$25.76	$0.00	($25.76)	-100.00%	$42,968	$0	($42,968)
8	A7/9	2SM		PTAS FOR CPE-ALL OPT			610	$19.90	$0.00	($19.90)	-100.00%	$145,668	$0	($145,668)
9	A13/24	1DF		DORM COMMUN SERVICE			26	$9.15	$0.00	($9.15)	-100.00%	$2,855	$0	($2,855)
10	A112/13	PCK		MAIN CTX-PBX TRK			0	$55.99	$0.00	($55.99)	-100.00%	$0	$0	$0
11	A3/88.0.1	B1E		TRK SIDE ACC FAC-SVG			0	$55.99	$0.00	($55.99)	-100.00%	$0	$0	$0
12	A3/88.0.1	6QN/G		TRK SIDE ACC FAC-ML/LG			0	$25.76	$0.00	($25.76)	-100.00%	$0	$0	$0
13		A3.		LOCAL EXCHANGE SERVICE -RG 06 CURR		SUB-TOTAL						$6,225,296	$0	($6,225,296)
14		A3.		LOCAL EXCHANGE SERVICE -RG 07 CURR										
15	A3/10	1FR		BASIC RES FLT-1 PTY	19.68		11,468	$9.50	$0.00	($9.50)	-100.00%	$1,307,352	$0	($1,307,352)
16	A3/34	HTG		BASIC RES FLT-1 PTY-ROT			6	$4.75	$0.00	($4.75)	-100.00%	$342	$0	($342)
17	A3/29	1MR		MESSAGE RATE SVC-RES			146	$5.70	$0.00	($5.70)	-100.00%	$9,986	$0	($9,986)
18	A3/11	1FB	b	BASIC BUS FLT-1 PTY-AUX	19.86		6,122	$25.75	$0.00	($25.75)	-100.00%	$1,891,698	$0	($1,891,698)
19	A3/34	HTG		BASIC BUS FLT-1 PTY-ROT			2,320	$13.15	$0.00	($13.15)	-100.00%	$366,096	$0	($366,096)
20	A3/29.1	1MB		MESSAGE RATE SVC-BUS			42	$19.18	$0.00	($19.18)	-100.00%	$9,667	$0	($9,667)
21	A3/24	TFR		RES PBX TKS-IN - 2W			0	$22.00	$0.00	($22.00)	-100.00%	$0	$0	$0
22	A3/24	TFN		PBX TKS FLT - IN	26.55		641	$57.86	$0.00	($57.86)	-100.00%	$445,059	$0	($445,059)

b - Auxillary Line service, page A3/28, included in flat rate business.

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Florida Public Service Commission
Southern Bell Telephone & Telegraph
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Test Year 01/01/91 - 12/31/91

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Present and Proposed Rates and Revenues
A003 BASIC LOCAL EXCHANGE SERVICE

ITEMS BEING TRANSFERRED TO ANOTHER TARIFF OR HAVING PRICING STRUCTURE MODIFICATIONS

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Descr.	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	A3/24	TFU	PBX TKS FLT - OUT	26.55		866	$57.86	$0.00	($57.86)	-100.00%	$601,281	$0	($601,281)
2	A3/24	TFB	PBX TKS FLT - 2W - COMB	26.55		1,747	$57.86	$0.00	($57.86)	-100.00%	$1,212,977	$0	($1,212,977)
3	A3/33	TMU	PBX TKS MESS - OUT 1ST			2	$19.73	$0.00	($19.73)	-100.00%	$474	$0	($474)
4	A3/33	TM3	PBX TKS MESS - OUT ADD'L			7	$9.86	$0.00	($9.86)	-100.00%	$828	$0	($828)
5	A3/33	TMC	PBX TKS MESS - 2W-COMB 1			24	$19.73	$0.00	($19.73)	-100.00%	$5,682	$0	($5,682)
6	A3/33	TM5	PBX TKS MESS - 2W-COMB A			118	$9.86	$0.00	($9.86)	-100.00%	$13,962	$0	($13,962)
7	A112/71	EQB	NTWK ACC REG-FLT-1N			0	$57.86	$0.00	($57.86)	-100.00%	$0	$0	$0
8	A112/71	EQC	NTWK ACC REG-FLT-OUT			0	$57.86	$0.00	($57.86)	-100.00%	$0	$0	$0
9	A112/71	EQA	NTWK ACC REG-FLT-2W			0	$57.86	$0.00	($57.86)	-100.00%	$0	$0	$0
10	A3/87	EQB	NTWK ACC REG-SML FLT -IN			0	$26.62	$0.00	($26.62)	-100.00%	$0	$0	$0
11	A3/87	EQC	NTWK ACC REG-SML FLT -OU			2	$26.62	$0.00	($26.62)	-100.00%	$639	$0	($639)
12	A3/87	EQA	NTWK ACC REG-SML FLT -2W			793	$26.62	$0.00	($26.62)	-100.00%	$253,316	$0	($253,316)
13	A3/87.1.1	EQE	NTWK ACC REG-SML MEAS-2W			28	$6.51	$0.00	($6.51)	-100.00%	$2,187	$0	($2,187)
14	A3/87	NQP/J	ML/LGT NAR -FLT -IN			557	$26.62	$0.00	($26.62)	-100.00%	$177,928	$0	($177,928)
15	A3/87	NQT/K	ML/LGT NAR -FLT -OUT			293	$26.62	$0.00	($26.62)	-100.00%	$93,596	$0	($93,596)
16	A3/87	NQM/G	ML/LGT NAR -FLT -2W			298	$26.62	$0.00	($26.62)	-100.00%	$95,193	$0	($95,193)
17	A7/9	2SM	PTAS FOR CPE-ALL OPT			625	$20.60	$0.00	($20.60)	-100.00%	$154,500	$0	($154,500)
18	A112/13	PCK	MAIN CTX-PBX TRK			0	$57.86	$0.00	($57.86)	-100.00%	$0	$0	$0
19	A3/88.0.1	B1E	TRK SIDE ACC FAC-SVG			0	$57.86	$0.00	($57.86)	-100.00%	$0	$0	$0
20	A3/88.0.1	6QN/G	TRK SIDE ACC FAC-ML/LG			0	$26.62	$0.00	($26.62)	-100.00%	$0	$0	$0
21		A3.	LOCAL EXCHANGE SERVICE -RG 07 CURR		SUB-TOTAL						$6,642,763	$0	($6,642,763)

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Present and Proposed Rates and Revenues
A003 BASIC LOCAL EXCHANGE SERVICE

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Descr.	Revenue R'qment* If Known	Type of Cost STD. Use	ITEMS BEING TRANSFERRED TO ANOTHER TARIFF OR HAVING PRICING STRUCTURE MODIFICATIONS: Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		A3.	LOCAL EXCHANGE SERVICE -RG 08 CURR										
2	A3/10	1FR	BASIC RES FLT-1 PTY	19.68		15,655	$9.80	$0.00	($9.80)	-100.00%	$1,841,028	$0	($1,841,028)
3	A3/34	HTG	BASIC RES FLT-1 PTY-ROT			55	$4.90	$0.00	($4.90)	-100.00%	$3,234	$0	($3,234)
4	A3/29	1MR	MESSAGE RATE SVC-RES			194	$5.88	$0.00	($5.88)	-100.00%	$13,689	$0	($13,689)
5	A3/11	1FB	b BASIC BUS FLT-1 PTY-AUX	19.86		5,766	$26.60	$0.00	($26.60)	-100.00%	$1,840,507	$0	($1,840,507)
6	A3/34	HTG	BASIC BUS FLT-1 PTY-ROT			2,270	$13.58	$0.00	($13.58)	-100.00%	$369,919	$0	($369,919)
7	A3/29.1	1MB	MESSAGE RATE SVC-BUS			58	$19.81	$0.00	($19.81)	-100.00%	$13,788	$0	($13,788)
8	A3/24	TFR	RES PBX TKS-IN - 2W			0	$22.67	$0.00	($22.67)	-100.00%	$0	$0	$0
9	A3/24	TFN	PBX TKS FLT - IN	26.55		312	$59.73	$0.00	($59.73)	-100.00%	$223,629	$0	($223,629)
10	A3/24	TFU	PBX TKS FLT - OUT	26.55		194	$59.73	$0.00	($59.73)	-100.00%	$139,051	$0	($139,051)
11	A3/24	TFB	PBX TKS FLT - 2W - COMB	26.55		1,098	$59.73	$0.00	($59.73)	-100.00%	$787,002	$0	($787,002)
12	A3/33	TMU	PBX TKS MESS - OUT 1ST			4	$20.36	$0.00	($20.36)	-100.00%	$977	$0	($977)
13	A3/33	TM3	PBX TKS MESS - OUT ADD'L			4	$10.18	$0.00	($10.18)	-100.00%	$489	$0	($489)
14	A3/33	TMC	PBX TKS MESS - 2W-COMB 1			21	$20.36	$0.00	($20.36)	-100.00%	$5,131	$0	($5,131)
15	A3/33	TM5	PBX TKS MESS - 2W-COMB A			102	$10.18	$0.00	($10.18)	-100.00%	$12,460	$0	($12,460)
16	A112/71	EQB	NTWK ACC REG-FLT-IN			0	$59.73	$0.00	($59.73)	-100.00%	$0	$0	$0
17	A112/71	EQC	NTWK ACC REG-FLT-OUT			0	$59.73	$0.00	($59.73)	-100.00%	$0	$0	$0
18	A112/71	EQA	NTWK ACC REG-FLT-2W			0	$59.73	$0.00	($59.73)	-100.00%	$0	$0	$0
19	A3/87	EQB	NTWK ACC REG-SML FLT -IN			5	$27.48	$0.00	($27.48)	-100.00%	$1,649	$0	($1,649)
20	A3/87	EQC	NTWK ACC REG-SML FLT -OU			7	$27.48	$0.00	($27.48)	-100.00%	$2,308	$0	($2,308)
21	A3/87	EQA	NTWK ACC REG-SML FLT -2W			441	$27.48	$0.00	($27.48)	-100.00%	$145,424	$0	($145,424)
22	A3/87.1.1	EQE	NTWK ACC REG-SML MEAS-2W			10	$6.72	$0.00	($6.72)	-100.00%	$806	$0	($806)
23	A3/87	NQP/J	ML/LGT NAR -FLT -IN			152	$27.48	$0.00	($27.48)	-100.00%	$50,124	$0	($50,124)

b - Auxillary Line service, page A3/28, included in flat rate business.

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10/15 UPDATE

Florida Public Service Commission
Southern Bell Telephone & Telegraph
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Present and Proposed Rates and Revenues
A003 BASIC LOCAL EXCHANGE SERVICE

ITEMS BEING TRANSFERRED TO ANOTHER TARIFF OR HAVING PRICING STRUCTURE MODIFICATIONS

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code		Service Descr.	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)		(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	A3/87	NQT/K		ML/LGT NAR -FLT -OUT			24	$27.48	$0.00	($27.48)	-100.00%	$7,914	$0	($7,914)
2	A3/87	NQM/G		ML/LGT NAR -FLT -2W			379	$27.48	$0.00	($27.48)	-100.00%	$124,979	$0	($124,979)
3	A7/9	2SM		PTAS FOR CPE-ALL OPT			503	$21.30	$0.00	($21.30)	-100.00%	$128,567	$0	($128,567)
4	A112/13	PCK		MAIN CTX-PBX TRK			0	$59.73	$0.00	($59.73)	-100.00%	$0	$0	$0
5	A3/88.0.1	B1E		TRK SIDE ACC FAC-SVG			0	$59.73	$0.00	($59.73)	-100.00%	$0	$0	$0
6	A3/88.0.1	6QN/G		TRK SIDE ACC FAC-ML/LG			0	$27.48	$0.00	($27.48)	-100.00%	$0	$0	$0
7		A3.		LOCAL EXCHANGE SERVICE -RG 08 CURR		SUB-TOTAL						$5,712,675	$0	($5,712,675)
8		A3.		LOCAL EXCHANGE SERVICE -RG 09 CURR										
9	A3/10	1FR		BASIC RES FLT-1 PTY	19.68		26,230	$10.05	$0.00	($10.05)	-100.00%	$3,163,338	$0	($3,163,338)
10	A3/34	HTG		BASIC RES FLT-1 PTY-ROT			141	$5.03	$0.00	($5.03)	-100.00%	$8,511	$0	($8,511)
11	A3/29	1MR		MESSAGE RATE SVC-RES			366	$6.03	$0.00	($6.03)	-100.00%	$26,484	$0	($26,484)
12	A3/11	1FB	b	BASIC BUS FLT-1 PTY-AUX	19.86		19,651	$27.40	$0.00	($27.40)	-100.00%	$6,461,249	$0	($6,461,249)
13	A3/34	HTG		BASIC BUS FLT-1 PTY-ROT			8,809	$13.98	$0.00	($13.98)	-100.00%	$1,477,798	$0	($1,477,798)
14	A3/29.1	1MB		MESSAGE RATE SVC-BUS			294	$20.41	$0.00	($20.41)	-100.00%	$72,006	$0	($72,006)
15	A3/24	TFR		RES PBX TKS-IN - 2W			3	$23.22	$0.00	($23.22)	-100.00%	$836	$0	($836)
16	A3/24	TFN		PBX TKS FLT - IN	26.55		5,250	$61.49	$0.00	($61.49)	-100.00%	$3,873,870	$0	($3,873,870)
17	A3/24	TFU		PBX TKS FLT - OUT	26.55		2,806	$61.49	$0.00	($61.49)	-100.00%	$2,070,491	$0	($2,070,491)
18	A3/24	TFB		PBX TKS FLT - 2W - COMB	26.55		13,331	$61.49	$0.00	($61.49)	-100.00%	$9,836,678	$0	($9,836,678)
19	A3/33	TMU		PBX TKS MESS - OUT 1ST			11	$20.96	$0.00	($20.96)	-100.00%	$2,767	$0	($2,767)
20	A3/33	TM3		PBX TKS MESS - OUT ADD'L			62	$10.48	$0.00	($10.48)	-100.00%	$7,797	$0	($7,797)
21	A3/33	TMC		PBX TKS MESS - 2W-COMB 1			91	$20.96	$0.00	($20.96)	-100.00%	$22,888	$0	($22,888)
22	A3/33	TM5		PBX TKS MESS - 2W-COMB A			522	$10.48	$0.00	($10.48)	-100.00%	$65,647	$0	($65,647)

b - Auxillary Line service, page A3/28, included in flat rate business.

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10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Florida Public Service Commission
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Present and Proposed Rates and Revenues
A003 BASIC LOCAL EXCHANGE SERVICE

ITEMS BEING TRANSFERRED TO ANOTHER TARIFF OR HAVING PRICING STRUCTURE MODIFICATIONS

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Descr.	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	A112/71	EQB	NTWK ACC REG-FLT-IN			8	$61.49	$0.00	($61.49)	-100.00%	$5,903	$0	($5,903)
2	A112/71	EQC	NTWK ACC REG-FLT-OUT			8	$61.49	$0.00	($61.49)	-100.00%	$5,903	$0	($5,903)
3	A112/71	EQA	NTWK ACC REG-FLT-2W			30	$61.49	$0.00	($61.49)	-100.00%	$22,136	$0	($22,136)
4	A3/87	EQB	NTWK ACC REG-SML FLT -IN			390	$28.29	$0.00	($28.29)	-100.00%	$132,397	$0	($132,397)
5	A3/87	EQC	NTWK ACC REG-SML FLT -OU			516	$28.29	$0.00	($28.29)	-100.00%	$175,172	$0	($175,172)
6	A3/87	EQA	NTWK ACC REG-SML FLT -2W			5,937	$28.29	$0.00	($28.29)	-100.00%	$2,015,493	$0	($2,015,493)
7	A3/87.1.1	EQF	NTWK ACC REG-SML MEAS-OU			2	$6.92	$0.00	($6.92)	-100.00%	$166	$0	($166)
8	A3/87.1.1	EQE	NTWK ACC REG-SML MEAS-2W			191	$6.92	$0.00	($6.92)	-100.00%	$15,861	$0	($15,861)
9	A3/87	NQP/J	ML/LGT NAR -FLT -IN			2,397	$28.29	$0.00	($28.29)	-100.00%	$813,734	$0	($813,734)
10	A3/87	NQT/K	ML/LGT NAR -FLT -OUT			971	$28.29	$0.00	($28.29)	-100.00%	$329,635	$0	($329,635)
11	A3/87	NQM/G	ML/LGT NAR -FLT -2W			2,342	$28.29	$0.00	($28.29)	-100.00%	$795,062	$0	($795,062)
12	A3/87.2	NNM/G	ML/LGT NAR -MEAS -2W			12	$6.92	$0.00	($6.92)	-100.00%	$996	$0	($996)
13	A7/9	2SM	PTAS FOR CPE-ALL OPT			2,789	$21.90	$0.00	($21.90)	-100.00%	$732,949	$0	($732,949)
14	A13/24	1DF	DORM COMMUN SERVICE			45	$10.05	$0.00	($10.05)	-100.00%	$5,427	$0	($5,427)
15	A112/13	PCK	MAIN CTX-PBX TRK			0	$61.49	$0.00	($61.49)	-100.00%	$0	$0	$0
16	A23/3	SMP	STS -TKS-MEAS			7	$36.89	$0.00	($36.89)	-100.00%	$3,099	$0	($3,099)
17	A3/88.0.1	B1E	TRK SIDE ACC FAC-SVG			0	$61.49	$0.00	($61.49)	-100.00%	$0	$0	$0
18	A3/88.0.1	6QN/G	TRK SIDE ACC FAC-ML/LG			0	$28.29	$0.00	($28.29)	-100.00%	$0	$0	$0
19		A3.	LOCAL EXCHANGE SERVICE -RG 09 CURR		SUB-TOTAL						$32,144,293	$0	($32,144,293)
20		A3.	LOCAL EXCHANGE SERVICE -RG 10 CURR										
21	A3/10	1FR	BASIC RES FLT-1 PTY	19.68		18,144	$10.30	$0.00	($10.30)	-100.00%	$2,242,598	$0	($2,242,598)
22	A3/34	HTG	BASIC RES FLT-1 PTY-ROT			12	$5.15	$0.00	($5.15)	-100.00%	$742	$0	($742)

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Present and Proposed Rates and Revenues
A003 BASIC LOCAL EXCHANGE SERVICE

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code		Service Descr.	Revenue R'qment* If Known	Type of Cost STD. Use	ITEMS BEING TRANSFERRED TO ANOTHER TARIFF OR HAVING PRICING STRUCTURE MODIFICATIONS: Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)		(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	A3/29	1MR		MESSAGE RATE SVC-RES			149	$6.18	$0.00	($6.18)	-100.00%	$11,050	$0	($11,050)
2	A3/11	1FB	b	BASIC BUS FLT-1 PTY-AUX	19.86		15,605	$28.00	$0.00	($28.00)	-100.00%	$5,243,280	$0	($5,243,280)
3	A3/34	HTG		BASIC BUS FLT-1 PTY-ROT			7,136	$14.28	$0.00	($14.28)	-100.00%	$1,222,825	$0	($1,222,825)
4	A3/29.1	1MB		MESSAGE RATE SVC-BUS			137	$20.86	$0.00	($20.86)	-100.00%	$34,294	$0	($34,294)
5	A3/24	TFR		RES PBX TKS-IN - 2W			0	$23.77	$0.00	($23.77)	-100.00%	$0	$0	$0
6	A3/24	TFN		PBX TKS FLT - IN	26.55		2,339	$62.81	$0.00	($62.81)	-100.00%	$1,762,951	$0	($1,762,951)
7	A3/24	TFU		PBX TKS FLT - OUT	26.55		1,445	$62.81	$0.00	($62.81)	-100.00%	$1,089,125	$0	($1,089,125)
8	A3/24	TFB		PBX TKS FLT - 2W - COMB	26.55		6,749	$62.81	$0.00	($62.81)	-100.00%	$5,086,856	$0	($5,086,856)
9	A3/33	TMU		PBX TKS MESS - OUT 1ST			6	$21.41	$0.00	($21.41)	-100.00%	$1,542	$0	($1,542)
10	A3/33	TM3		PBX TKS MESS - OUT ADD'L			36	$10.71	$0.00	($10.71)	-100.00%	$4,627	$0	($4,627)
11	A3/33	TMC		PBX TKS MESS - 2W-COMB 1			52	$21.41	$0.00	($21.41)	-100.00%	$13,360	$0	($13,360)
12	A3/33	TM5		PBX TKS MESS - 2W-COMB A			376	$10.71	$0.00	($10.71)	-100.00%	$48,324	$0	($48,324)
13	A112/71	EQB		NTWK ACC REG-FLT-IN			0	$62.81	$0.00	($62.81)	-100.00%	$0	$0	$0
14	A112/71	EQC		NTWK ACC REG-FLT-OUT			0	$62.81	$0.00	($62.81)	-100.00%	$0	$0	$0
15	A112/71	EQA		NTWK ACC REG-FLT-2W			0	$62.81	$0.00	($62.81)	-100.00%	$0	$0	$0
16	A3/87	EQB		NTWK ACC REG-SML FLT -IN			66	$28.89	$0.00	($28.89)	-100.00%	$22,881	$0	($22,881)
17	A3/87	EQC		NTWK ACC REG-SML FLT -OU			118	$28.89	$0.00	($28.89)	-100.00%	$40,908	$0	($40,908)
18	A3/87	EQA		NTWK ACC REG-SML FLT -2W			1,594	$28.89	$0.00	($28.89)	-100.00%	$552,608	$0	($552,608)
19	A3/87.1.1	EQE		NTWK ACC REG-SML MEAS-2W			59	$7.07	$0.00	($7.07)	-100.00%	$5,006	$0	($5,006)
20	A3/87	NQP/J		ML/LGT NAR -FLT -IN			867	$28.89	$0.00	($28.89)	-100.00%	$300,572	$0	($300,572)
21	A3/87	NQT/K		ML/LGT NAR -FLT -OUT			578	$28.89	$0.00	($28.89)	-100.00%	$200,381	$0	($200,381)
22	A3/87	NQM/G		ML/LGT NAR -FLT -2W			404	$28.89	$0.00	($28.89)	-100.00%	$140,059	$0	($140,059)
23	A3/87.2	NNM/G		ML/LGT NAR -MEAS -2W			14	$7.07	$0.00	($7.07)	-100.00%	$1,188	$0	($1,188)

b - Auxillary Line service, page A3/28, included in flat rate business.

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Present and Proposed Rates and Revenues
A003 BASIC LOCAL EXCHANGE SERVICE

ITEMS BEING TRANSFERRED TO ANOTHER TARIFF OR HAVING PRICING STRUCTURE MODIFICATIONS

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code		Service Descr.	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)		(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	A7/9	2SM		PTAS FOR CPE-ALL OPT			1,227	$22.40	$0.00	($22.40)	-100.00%	$329,818	$0	($329,818)
2	A13/24	PCK		MAIN CTX-PBX TRK			0	$62.81	$0.00	($62.81)	-100.00%	$0	$0	$0
3	A112/13	B1E		TRK SIDE ACC FAC-SVG			0	$62.81	$0.00	($62.81)	-100.00%	$0	$0	$0
4	A23/3.1	6QN/G		TRK SIDE ACC FAC-ML/LG			0	$28.89	$0.00	($28.89)	-100.00%	$0	$0	$0
5		A3.		LOCAL EXCHANGE SERVICE -RG 10 CURR		SUB-TOTAL						$18,354,995	$0	($18,354,995)
6		A3.		LOCAL EXCHANGE SERVICE -RG 11 CURR										
7	A3/10	1FR		BASIC RES FLT-1 PTY	19.68		14,256	$10.45	$0.00	($10.45)	-100.00%	$1,787,702	$0	($1,787,702)
8	A3/34	HTG		BASIC RES FLT-1 PTY-ROT			24	$5.23	$0.00	($5.23)	-100.00%	$1,506	$0	($1,506)
9	A3/29	1MR		MESSAGE RATE SVC-RES			85	$6.27	$0.00	($6.27)	-100.00%	$6,395	$0	($6,395)
10	A3/11	1FB	b	BASIC BUS FLT-1 PTY-AUX	19.86		5,117	$28.60	$0.00	($28.60)	-100.00%	$1,756,154	$0	($1,756,154)
11	A3/34	HTG		BASIC BUS FLT-1 PTY-ROT			2,213	$14.58	$0.00	($14.58)	-100.00%	$387,186	$0	($387,186)
12	A3/29.1	1MB		MESSAGE RATE SVC-BUS			62	$21.31	$0.00	($21.31)	-100.00%	$15,855	$0	($15,855)
13	A3/24	TFR		RES PBX TKS-IN - 2W			0	$24.09	$0.00	($24.09)	-100.00%	$0	$0	$0
14	A3/24	TFN		PBX TKS FLT - IN	26.55		376	$64.13	$0.00	($64.13)	-100.00%	$289,355	$0	($289,355)
15	A3/24	TFU		PBX TKS FLT - OUT	26.55		193	$64.13	$0.00	($64.13)	-100.00%	$148,525	$0	($148,525)
16	A3/24	TFB		PBX TKS FLT - 2W - COMB	26.55		2,339	$64.13	$0.00	($64.13)	-100.00%	$1,800,001	$0	($1,800,001)
17	A3/33	TMU		PBX TKS MESS - OUT 1ST			1	$21.86	$0.00	($21.86)	-100.00%	$262	$0	($262)
18	A3/33	TM3		PBX TKS MESS - OUT ADD'L			8	$10.93	$0.00	($10.93)	-100.00%	$1,049	$0	($1,049)
19	A3/33	TMC		PBX TKS MESS - 2W-COMB 1			20	$21.86	$0.00	($21.86)	-100.00%	$5,246	$0	($5,246)
20	A3/33	TM5		PBX TKS MESS - 2W-COMB A			70	$10.93	$0.00	($10.93)	-100.00%	$9,181	$0	($9,181)
21	A112/71	EQB		NTWK ACC REG-FLT-IN			0	$64.13	$0.00	($64.13)	-100.00%	$0	$0	$0
22	A112/71	EQC		NTWK ACC REG-FLT-OUT			0	$64.13	$0.00	($64.13)	-100.00%	$0	$0	$0

b - Auxillary Line service, page A3/28, included in flat rate business.

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10/15 UPDATE

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/91 - 12/31/91

Historic [x] or Projected [ ]
Average [x] or Year End [ ]

FPSC MFR Schedule E-1a
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Witness : N. H. Sims

Present and Proposed Rates and Revenues
A003 BASIC LOCAL EXCHANGE SERVICE

ITEMS BEING TRANSFERRED TO ANOTHER TARIFF OR HAVING PRICING STRUCTURE MODIFICATIONS

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code		Service Descr.	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)		(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	A112/71	EQA		NTWK ACC REG-FLT-2W			0	$64.13	$0.00	($64.13)	-100.00%	$0	$0	$0
2	A3/87	EQB		NTWK ACC REG-SML FLT -IN			22	$29.50	$0.00	($29.50)	-100.00%	$7,788	$0	($7,788)
3	A3/87	EQC		NTWK ACC REG-SML FLT -OU			27	$29.50	$0.00	($29.50)	-100.00%	$9,558	$0	($9,558)
4	A3/87	EQA		NTWK ACC REG-SML FLT -2W			1,057	$29.50	$0.00	($29.50)	-100.00%	$374,178	$0	($374,178)
5	A3/87.1.1	EQF		NTWK ACC REG-SML MEAS-OU			72	$7.21	$0.00	($7.21)	-100.00%	$6,229	$0	($6,229)
6	A3/87.1.1	EQE		NTWK ACC REG-SML MEAS-2W			13	$7.21	$0.00	($7.21)	-100.00%	$1,125	$0	($1,125)
7	A3/87	NQP/J		ML/LGT NAR -FLT -IN			133	$29.50	$0.00	($29.50)	-100.00%	$47,082	$0	($47,082)
8	A3/87	NQT/K		ML/LGT NAR -FLT -OUT			37	$29.50	$0.00	($29.50)	-100.00%	$13,098	$0	($13,098)
9	A3/87	NQM/G		ML/LGT NAR -FLT -2W			410	$29.50	$0.00	($29.50)	-100.00%	$145,140	$0	($145,140)
10	A7/9	2SM		PTAS FOR CPE-ALL OPT			788	$22.90	$0.00	($22.90)	-100.00%	$216,542	$0	($216,542)
11	A13/24	PCK		MAIN CTX-PBX TRK			0	$64.13	$0.00	($64.13)	-100.00%	$0	$0	$0
12	A112/13	B1E		TRK SIDE ACC FAC-SVG			0	$64.13	$0.00	($64.13)	-100.00%	$0	$0	$0
13	A23/3.1	6QN/G		TRK SIDE ACC FAC-ML/LG			0	$29.50	$0.00	($29.50)	-100.00%	$0	$0	$0
14		A3.		LOCAL EXCHANGE SERVICE -RG 11 CURR		SUB-TOTAL						$7,029,157	$0	($7,029,157)
15		A3.		LOCAL EXCHANGE SERVICE -RG 12 CURR										
16	A3/10	1FR		BASIC RES FLT-1 PTY	19.68		133,102	$10.65	$0.00	($10.65)	-100.00%	$17,010,436	$0	($17,010,436)
17	A3/34	HTG		BASIC RES FLT-1 PTY-ROT			364	$5.33	$0.00	($5.33)	-100.00%	$23,281	$0	($23,281)
18	A3/29	1MR		MESSAGE RATE SVC-RES			944	$6.39	$0.00	($6.39)	-100.00%	$72,386	$0	($72,386)
19	A3/11	1FB	b	BASIC BUS FLT-1 PTY-AUX	19.86		76,794	$29.10	$0.00	($29.10)	-100.00%	$26,816,465	$0	($26,816,465)
20	A3/34	HTG		BASIC BUS FLT-1 PTY-ROT			33,885	$14.83	$0.00	($14.83)	-100.00%	$6,030,175	$0	($6,030,175)
21	A3/29.1	1MB		MESSAGE RATE SVC-BUS			585	$21.69	$0.00	($21.69)	-100.00%	$152,264	$0	($152,264)
22	A3/24	TFR		RES PBX TKS-IN - 2W			0	$24.54	$0.00	($24.54)	-100.00%	$0	$0	$0

b - Auxillary Line service, page A3/28, included in flat rate business.

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10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Present and Proposed Rates and Revenues
A003 BASIC LOCAL EXCHANGE SERVICE

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Descr.	Revenue R'qment* If Known	Type of Cost STD. Use	ITEMS BEING TRANSFERRED TO ANOTHER TARIFF OR HAVING PRICING STRUCTURE MODIFICATIONS: Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	A3/24	TFN	PBX TKS FLT - IN	26.55		9,139	$65.23	$0.00	($65.23)	-100.00%	$7,153,644	$0	($7,153,644)
2	A3/24	TFU	PBX TKS FLT - OUT	26.55		4,766	$65.23	$0.00	($65.23)	-100.00%	$3,730,634	$0	($3,730,634)
3	A3/24	TFB	PBX TKS FLT - 2W - COMB	26.55		29,923	$65.23	$0.00	($65.23)	-100.00%	$23,422,527	$0	($23,422,527)
4	A3/32	TMU	PBX TKS MESS - OUT 1ST			26	$22.24	$0.00	($22.24)	-100.00%	$6,939	$0	($6,939)
5	A3/32	TM3	PBX TKS MESS - OUT ADD'L			234	$11.12	$0.00	($11.12)	-100.00%	$31,225	$0	($31,225)
6	A3/32	TMC	PBX TKS MESS - 2W-COMB 1			300	$22.24	$0.00	($22.24)	-100.00%	$80,064	$0	($80,064)
7	A3/32	TM5	PBX TKS MESS - 2W-COMB A			1,623	$11.12	$0.00	($11.12)	-100.00%	$216,573	$0	($216,573)
8	A112/71	EQB	NTWK ACC REG-FLT-IN			25	$65.23	$0.00	($65.23)	-100.00%	$19,569	$0	($19,569)
9	A112/71	EQC	NTWK ACC REG-FLT-OUT			0	$65.23	$0.00	($65.23)	-100.00%	$0	$0	$0
10	A112/71	EQA	NTWK ACC REG-FLT-2W			25	$65.23	$0.00	($65.23)	-100.00%	$19,569	$0	($19,569)
11	A3/87	EQB	NTWK ACC REG-SML FLT -IN			327	$30.01	$0.00	($30.01)	-100.00%	$117,759	$0	($117,759)
12	A3/87	EQC	NTWK ACC REG-SML FLT -OU			517	$30.01	$0.00	($30.01)	-100.00%	$186,182	$0	($186,182)
13	A3/87	EQA	NTWK ACC REG-SML FLT -2W			15,372	$30.01	$0.00	($30.01)	-100.00%	$5,535,765	$0	($5,535,765)
14	A3/87.1	EQE	NTWK ACC REG-SML MEAS-2W			719	$7.34	$0.00	($7.34)	-100.00%	$63,330	$0	($63,330)
15	A3/87	NQP/J	ML/LGT NAR -FLT -IN			3,437	$30.01	$0.00	($30.01)	-100.00%	$1,237,732	$0	($1,237,732)
16	A3/87	NQT/K	ML/LGT NAR -FLT -OUT			1,001	$30.01	$0.00	($30.01)	-100.00%	$360,480	$0	($360,480)
17	A3/87	NQM/G	ML/LGT NAR -FLT -2W			5,808	$30.01	$0.00	($30.01)	-100.00%	$2,091,577	$0	($2,091,577)
18	A3/87.1	NNM/G	ML/LGT NAR -MEAS -2W			34	$7.34	$0.00	($7.34)	-100.00%	$2,995	$0	($2,995)
19	A7/9	2SM	PTAS FOR CPE-ALL OPT			9,252	$23.30	$0.00	($23.30)	-100.00%	$2,586,859	$0	($2,586,859)
20	A13/24	1DF	DORM COMMUN SERVICE			11	$10.65	$0.00	($10.65)	-100.00%	$1,406	$0	($1,406)
21	A112/13	PCK	AIRCOM SCHEDULE 2-1ST 10			183	$35.58	$0.00	($35.58)	-100.00%	$78,134	$0	($78,134)
22	A23/3.1	5TD	MAIN CTX-PBX TRK			11	$65.23	$0.00	($65.23)	-100.00%	$8,610	$0	($8,610)
23		5TD	STS -LNS-FLAT- 1 TO 6			6	$29.10	$0.00	($29.10)	-100.00%	$2,095	$0	($2,095)

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10/15 UPDATE

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/91 - 12/31/91

Historic [x] or Projected [ ]
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Witness : N. H. Sims

Present and Proposed Rates and Revenues
A003 BASIC LOCAL EXCHANGE SERVICE

ITEMS BEING TRANSFERRED TO ANOTHER TARIFF OR HAVING PRICING STRUCTURE MODIFICATIONS

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Descr.	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	A3/88.0.1	B1E	TRK SIDE ACC FAC-SVG			0	$65.23	$0.00	($65.23)	-100.00%	$0	$0	$0
2	A3/88.0.1	6QN/G	TRK SIDE ACC FAC-ML/LG			0	$30.01	$0.00	($30.01)	-100.00%	$0	$0	$0
3	A3/88.1	OFB	OUTGOING ONLY SVC-BUS-FL	19.86		1	$29.10	$0.00	($29.10)	-100.00%	$349	$0	($349)
4		A3.	LOCAL EXCHANGE SERVICE -RG 12 CURR		SUB-TOTAL						$97,059,024	$0	($97,059,024)
5		A3.	MUNSON TO RG 03 CURRENT										
6	A3/83.2.22	1FR	BASIC RES FLT-1 PTY	19.68		40	$11.35	$0.00	($11.35)	-100.00%	$5,448	$0	($5,448)
7	A3/83.2.22	HTG	BASIC RES FLT-1 PTY-ROT			0	$4.58	$0.00	($4.58)	-100.00%	$0	$0	$0
8	A3/83.2.23	1MR	MESSAGE RATE SVC-RES			0	$6.81	$0.00	($6.81)	-100.00%	$0	$0	$0
9	A3/83.2.23	HTGMG	MESSAGE RATE SVC-RES/ROT			0	$2.20	$0.00	($2.20)	-100.00%	$0	$0	$0
10	A3/83.2.22	1FB	BASIC BUS FLT-1 PTY-AUX	19.86		7	$30.86	$0.00	($30.86)	-100.00%	$2,592	$0	($2,592)
11	A3/83.2.22	HTG	BASIC BUS FLT-1 PTY-ROT			0	$12.73	$0.00	($12.73)	-100.00%	$0	$0	$0
12	A3/83.2.23	1MB	MESSAGE RATE SVC-BUS			0	$22.98	$0.00	($22.98)	-100.00%	$0	$0	$0
13	A3/83.2.22	TFR	RES PBX TKS-IN - 2W			0	$26.36	$0.00	($26.36)	-100.00%	$0	$0	$0
14	A3/83.2.23	TFN	PBX TKS FLT - IN	26.55		0	$69.41	$0.00	($69.41)	-100.00%	$0	$0	$0
15	A3/83.2.23	TFU	PBX TKS FLT - OUT	26.55		0	$69.41	$0.00	($69.41)	-100.00%	$0	$0	$0
16	A3/83.2.23	TFB	PBX TKS FLT - 2W - COMB	26.55		0	$69.41	$0.00	($69.41)	-100.00%	$0	$0	$0
17	A3/83.2.24	EQB	NTWK ACC REG-SML FLT -IN			0	$31.93	$0.00	($31.93)	-100.00%	$0	$0	$0
18	A3/83.2.24	EQC	NTWK ACC REG-SML FLT -OU			0	$31.93	$0.00	($31.93)	-100.00%	$0	$0	$0
19	A3/83.2.24	EQA	NTWK ACC REG-SML FLT -2W			0	$31.93	$0.00	($31.93)	-100.00%	$0	$0	$0
20	A3/83.2.24	NQP/J	ML/LGT NAR -FLT -IN			0	$31.93	$0.00	($31.93)	-100.00%	$0	$0	$0
21	A3/83.2.24	NQT/K	ML/LGT NAR -FLT -OUT			0	$31.93	$0.00	($31.93)	-100.00%	$0	$0	$0
22	A3/83.2.24	NQM/G	ML/LGT NAR -FLT -2W			0	$31.93	$0.00	($31.93)	-100.00%	$0	$0	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

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Present and Proposed Rates and Revenues
A003 BASIC LOCAL EXCHANGE SERVICE

ITEMS BEING TRANSFERRED TO ANOTHER TARIFF OR HAVING PRICING STRUCTURE MODIFICATIONS

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Descr.	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		A3.	MUNSON TO RG 03 CURRENT		SUB-TOTAL						$8,040	$0	($8,040)
2		A3.	YULEE TO RG 03 CURRENT										
3	83.2.18.1	1FR	BASIC RES FLT-1 PTY	19.68		245	$12.25	$0.00	($12.25)	-100.00%	$36,015	$0	($36,015)
4	83.2.18.1	HTG	BASIC RES FLT-1 PTY-ROT			0	$4.90	$0.00	($4.90)	-100.00%	$0	$0	$0
5	83.2.18.2	1MR	MESSAGE RATE SVC-RES			2	$7.35	$0.00	($7.35)	-100.00%	$176	$0	($176)
6	83.2.18.2	HTGMG	MESSAGE RATE SVC-RES/ROT			0	$2.35	$0.00	($2.35)	-100.00%	$0	$0	$0
7	83.2.18.1	1FB	BASIC BUS FLT-1 PTY-AUX	19.86		77	$33.25	$0.00	($33.25)	-100.00%	$30,723	$0	($30,723)
8	83.2.18.1	HTG	BASIC BUS FLT-1 PTY-ROT			18	$13.58	$0.00	($13.58)	-100.00%	$2,933	$0	($2,933)
9	83.2.18.2	1MB	MESSAGE RATE SVC-BUS			0	$24.76	$0.00	($24.76)	-100.00%	$0	$0	$0
10	83.2.18.1	TFR	RES PBX TKS-IN - 2W			0	$28.34	$0.00	($28.34)	-100.00%	$0	$0	$0
11	83.2.18.1	TFN	PBX TKS FLT - IN	26.55		11	$74.66	$0.00	($74.66)	-100.00%	$9,855	$0	($9,855)
12	83.2.18.1	TFU	PBX TKS FLT - OUT	26.55		0	$74.66	$0.00	($74.66)	-100.00%	$0	$0	$0
13	83.2.18.1	TFB	PBX TKS FLT - 2W - COMB	26.55		22	$74.66	$0.00	($74.66)	-100.00%	$19,710	$0	($19,710)
14	83.2.18.3	EQB	NTWK ACC REG-SML FLT -IN			0	$34.35	$0.00	($34.35)	-100.00%	$0	$0	$0
15	83.2.18.3	EQC	NTWK ACC REG-SML FLT -OU			0	$34.35	$0.00	($34.35)	-100.00%	$0	$0	$0
16	83.2.18.3	EQA	NTWK ACC REG-SML FLT -2W			0	$34.35	$0.00	($34.35)	-100.00%	$0	$0	$0
17	83.2.18.3	NQP/J	ML/LGT NAR -FLT -IN			0	$34.35	$0.00	($34.35)	-100.00%	$0	$0	$0
18	83.2.18.3	NQT/K	ML/LGT NAR -FLT -OUT			0	$34.35	$0.00	($34.35)	-100.00%	$0	$0	$0
19	83.2.18.3	NQM/G	ML/LGT NAR -FLT -2W			0	$34.35	$0.00	($34.35)	-100.00%	$0	$0	$0
20		A3.	YULEE TO RG 03 CURRENT		SUB-TOTAL						$99,412	$0	($99,412)

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10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

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Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Descr.	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		A3.	CENTURY TO RG 03 CURRENT										
2	83.2.18.8	1FR	BASIC RES FLT-1 PTY	19.68		153	$10.63	$0.00	($10.63)	-100.00%	$19,517	$0	($19,517)
3	83.2.18.8	HTG	BASIC RES FLT-1 PTY-ROT			0	$4.58	$0.00	($4.58)	-100.00%	$0	$0	$0
4	A3/83.2.20	1MR	MESSAGE RATE SVC-RES			0	$6.38	$0.00	($6.38)	-100.00%	$0	$0	$0
5	A3/83.2.20	HTGMG	MESSAGE RATE SVC-RES/ROT			0	$2.20	$0.00	($2.20)	-100.00%	$0	$0	$0
6	83.2.18.8	1FB b	BASIC BUS FLT-1 PTY-AUX	19.86		63	$28.79	$0.00	($28.79)	-100.00%	$21,765	$0	($21,765)
7	A3/83.2.19	HTG	BASIC BUS FLT-1 PTY-ROT			12	$12.73	$0.00	($12.73)	-100.00%	$1,833	$0	($1,833)
8	A3/83.2.20	1MB	MESSAGE RATE SVC-BUS			0	$21.44	$0.00	($21.44)	-100.00%	$0	$0	$0
9	A3/83.2.19	TFR	RES PBX TKS-IN - 2W			0	$24.68	$0.00	($24.68)	-100.00%	$0	$0	$0
10	A3/83.2.19	TFN	PBX TKS FLT - IN	26.55		0	$64.84	$0.00	($64.84)	-100.00%	$0	$0	$0
11	A3/83.2.19	TFU	PBX TKS FLT - OUT	26.55		0	$64.84	$0.00	($64.84)	-100.00%	$0	$0	$0
12	A3/83.2.19	TFB	PBX TKS FLT - 2W - COMB	26.55		2	$64.84	$0.00	($64.84)	-100.00%	$1,556	$0	($1,556)
13	A3/83.2.21	EQB	NTWK ACC REG-SML FLT -IN			0	$29.83	$0.00	($29.83)	-100.00%	$0	$0	$0
14	A3/83.2.21	EQC	NTWK ACC REG-SML FLT -OU			0	$29.83	$0.00	($29.83)	-100.00%	$0	$0	$0
15	A3/83.2.21	EQA	NTWK ACC REG-SML FLT -2W			0	$29.83	$0.00	($29.83)	-100.00%	$0	$0	$0
16	A3/83.2.21	NQP/J	ML/LGT NAR -FLT -IN			0	$29.83	$0.00	($29.83)	-100.00%	$0	$0	$0
17	A3/83.2.21	NQT/K	ML/LGT NAR -FLT -OUT			0	$29.83	$0.00	($29.83)	-100.00%	$0	$0	$0
18	A3/83.2.21	NQM/G	ML/LGT NAR -FLT -2W			0	$29.83	$0.00	($29.83)	-100.00%	$0	$0	$0
19		A3.	CENTURY TO RG 03 CURRENT		SUB-TOTAL						$44,671	$0	($44,671)
20		A3.	GREEN COVE SPRINGS CURRENT										
21	A3/52	1FR	BASIC SVC RES FLT-1 PTY	19.68		351	$15.85	$0.00	($15.85)	-100.00%	$66,760	$0	($66,760)
22	A3/52	RUA	RES COMB			128	$7.70	$0.00	($7.70)	-100.00%	$11,827	$0	($11,827)

b - Auxillary Line service, page A3/28, included in flat rate business.

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10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

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Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Descr.	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	A3/52	1MS	RES MEAS-STAN			65	$6.90	$0.00	($6.90)	-100.00%	$5,382	$0	($5,382)
2	A3/52	1KS	RES MEAS-STAN/ROTARY			0	$9.66	$0.00	($9.66)	-100.00%	$0	$0	$0
3	A3/52	LUM	RES MEAS-LOW USE			111	$5.25	$0.00	($5.25)	-100.00%	$6,993	$0	($6,993)
4	A3/52	1FB	BASIC SVC BUS FLT-1 PTY	19.86		67	$42.45	$0.00	($42.45)	-100.00%	$34,130	$0	($34,130)
5	A3/52	HTG	BASIC SVC BUS FLT-ROT			24	$21.50	$0.00	($21.50)	-100.00%	$6,192	$0	($6,192)
6	A3/52	BUA	BUS COMB			14	$20.80	$0.00	($20.80)	-100.00%	$3,494	$0	($3,494)
7	A3/52	BUE	BUS COMB-ROTARY			6	$31.48	$0.00	($31.48)	-100.00%	$2,267	$0	($2,267)
8	A3/53	1MG	BUS MEAS-STAN			10	$18.70	$0.00	($18.70)	-100.00%	$2,244	$0	($2,244)
9	A3/53	1MH	BUS MEAS-STAN/ROTARY			2	$26.40	$0.00	($26.40)	-100.00%	$634	$0	($634)
10	A3/53.1	BMU	BUS MEAS-STAN TRK			0	$28.88	$0.00	($28.88)	-100.00%	$0	$0	$0
11	A3/53.1	BHS	BUS MEAS-STAN TRK/ROT			0	$36.58	$0.00	($36.58)	-100.00%	$0	$0	$0
12	A3/53.1	TZG/J	BUS COMB-TRK			16	$46.97	$0.00	($46.97)	-100.00%	$9,018	$0	($9,018)
13	A3/53	S15++	BUS UNLIMITED-TRK			89	$94.60	$0.00	($94.60)	-100.00%	$101,033	$0	($101,033)
14		A3.	GREEN COVE SPRINGS CURRENT		SUB-TOTAL						$249,974	$0	($249,974)
15		A3.	HOLLYWOOD CURRENT										
16	A3/57	1FR	BASIC SVC RES FLT-1 PTY	19.68		5,208	$13.80	$0.00	($13.80)	-100.00%	$862,445	$0	($862,445)
17	A3/57	HTG	BASIC SVC RES FLT-ROT			4	$6.89	$0.00	($6.89)	-100.00%	$331	$0	($331)
18	A3/57	RUA	RES COMB			868	$10.45	$0.00	($10.45)	-100.00%	$108,847	$0	($108,847)
19	A3/58	1MS	RES MEAS-STAN			45	$8.90	$0.00	($8.90)	-100.00%	$4,806	$0	($4,806)
20	A3/58	1KS	RES MEAS-STAN/ROTARY			0	$12.46	$0.00	($12.46)	-100.00%	$0	$0	$0
21	A3/58	LUM	RES MEAS-LOW USE			187	$6.95	$0.00	($6.95)	-100.00%	$15,596	$0	($15,596)
22	A3/58	BUA	BUS COMB			279	$28.60	$0.00	($28.60)	-100.00%	$95,753	$0	($95,753)

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10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

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Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Descr.	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	A3/58	BUE	BUS COMB-ROTARY			291	$43.18	$0.00	($43.18)	-100.00%	$150,785	$0	($150,785)
2	A3/58	1MG	BUS MEAS-STAN			3	$24.50	$0.00	($24.50)	-100.00%	$882	$0	($882)
3	A3/58	1MH	BUS MEAS-STAN/ROTARY			7	$34.52	$0.00	($34.52)	-100.00%	$2,900	$0	($2,900)
4	A3/59	BMU	BUS MEAS-STAN TRK			0	$37.58	$0.00	($37.58)	-100.00%	$0	$0	$0
5	A3/59	BHS	BUS MEAS-STAN TRK/ROT			0	$47.60	$0.00	($47.60)	-100.00%	$0	$0	$0
6	A3/59	TZG/J	BUS COMB-TRK			44	$64.13	$0.00	($64.13)	-100.00%	$33,861	$0	($33,861)
7		A3.	HOLLYWOOD CURRENT		SUB-TOTAL						$1,276,206	$0	($1,276,206)
8		A3.	MIAMI METRO CURRENT										
9	A3/73	RUA	RES COMB			23	$8.90	$0.00	($8.90)	-100.00%	$2,456	$0	($2,456)
10	A3/73	1MS	RES MEAS-STAN			9	$8.65	$0.00	($8.65)	-100.00%	$934	$0	($934)
11	A3/73	1KS	RES MEAS-STAN/ROTARY			0	$12.11	$0.00	($12.11)	-100.00%	$0	$0	$0
12	A3/73	LUM	RES MEAS-LOW USE			47	$6.10	$0.00	($6.10)	-100.00%	$3,440	$0	($3,440)
13	A3/74	BUA	BUS COMB			2	$24.30	$0.00	($24.30)	-100.00%	$583	$0	($583)
14	A3/74	1MG	BUS MEAS-STAN			0	$23.60	$0.00	($23.60)	-100.00%	$0	$0	$0
15	A3/74	1MH	BUS MEAS-STAN/ROTARY			0	$33.26	$0.00	($33.26)	-100.00%	$0	$0	$0
16	A3/75	BMU	BUS MEAS-STAN TRK			0	$36.23	$0.00	($36.23)	-100.00%	$0	$0	$0
17	A3/75	BHS	BUS MEAS-STAN TRK/ROT			0	$45.89	$0.00	($45.89)	-100.00%	$0	$0	$0
18	A3/75	TZF/H	BUS COMB-TRK			0	$47.22	$0.00	($47.22)	-100.00%	$0	$0	$0
19		A3.	MIAMI METRO CURRENT		SUB-TOTAL						$7,413	$0	($7,413)
20		A3.	ORANGE PARK CURRENT										
21	A3/77	1FR	BASIC SVC RES FLT-1 PTY	19.68		2,205	$10.95	$0.00	($10.95)	-100.00%	$289,737	$0	($289,737)

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Recap Schedules: A-5a, A-5b, E-7

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Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Descr.	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	A3/77	HTG	BASIC SVC RES FLT-ROT			1	$5.48	$0.00	($5.48)	-100.00%	$66	$0	($66)
2	A3/77	RUA	RES COMB			752	$9.80	$0.00	($9.80)	-100.00%	$88,435	$0	($88,435)
3	A3/77	RUC	RES COMB-ROT			0	$14.70	$0.00	($14.70)	-100.00%	$0	$0	$0
4	A3/77	1MS	RES MEAS-STAN			153	$8.05	$0.00	($8.05)	-100.00%	$14,780	$0	($14,780)
5	A3/77	1KS	RES MEAS-STAN/ROTARY			0	$11.49	$0.00	($11.49)	-100.00%	$0	$0	$0
6	A3/77	LUM	RES MEAS-LOW USE			241	$5.75	$0.00	($5.75)	-100.00%	$16,629	$0	($16,629)
7	A3/78	1FB	BASIC SVC BUS FLT-1 PTY	19.86		1,087	$29.30	$0.00	($29.30)	-100.00%	$382,189	$0	($382,189)
8	A3/78	HTG	BASIC SVC BUS FLT-ROT			470	$14.93	$0.00	($14.93)	-100.00%	$84,205	$0	($84,205)
9	A3/78	BUA	BUS COMB			40	$26.60	$0.00	($26.60)	-100.00%	$12,768	$0	($12,768)
10	A3/78	BUE	BUS COMB-ROTARY			156	$40.18	$0.00	($40.18)	-100.00%	$75,217	$0	($75,217)
11	A3/78	1MG	BUS MEAS-STAN			24	$21.95	$0.00	($21.95)	-100.00%	$6,322	$0	($6,322)
12	A3/78	1MH	BUS MEAS-STAN/ROTARY			8	$30.95	$0.00	($30.95)	-100.00%	$2,971	$0	($2,971)
13	A3/79	BMU	BUS MEAS-STAN TRK			0	$33.75	$0.00	($33.75)	-100.00%	$0	$0	$0
14	A3/79	BHS	BUS MEAS-STAN TRK/ROT			4	$42.75	$0.00	($42.75)	-100.00%	$2,052	$0	($2,052)
15	A3/79	TZG/J	BUS COMB-TRK			1	$59.73	$0.00	($59.73)	-100.00%	$717	$0	($717)
16	A3/79	S15++	BUS UNLIMITED-TRK			156	$65.67	$0.00	($65.67)	-100.00%	$122,934	$0	($122,934)
17		A3.	ORANGE PARK CURRENT		SUB-TOTAL						$1,099,022	$0	($1,099,022)
18		A3.5.2	MESSAGE RATE USAGE TO ELS										
19	A3/29	PER CALL	(ELS) - RES			24,815	$0.10	$0.00	($0.10)	-100.00%	$29,778	$0	($29,778)
20	A3/29.1		- BUS			2,324,617	$0.12	$0.00	($0.12)	-100.00%	$3,347,448	$0	($3,347,448)
21		A3.5.2	MESSAGE RATE USAGE TO ELS		SUB-TOTAL						$3,377,226	$0	($3,377,226)

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10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Florida Public Service Commission
Southern Bell Telephone & Telegraph
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Present and Proposed Rates and Revenues
A003 BASIC LOCAL EXCHANGE SERVICE

ITEMS BEING TRANSFERRED TO ANOTHER TARIFF OR HAVING PRICING STRUCTURE MODIFICATIONS

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Descr.	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		A3.7.1	BASIC OEAS RESIDENCE -1/2 HR TO ELS										
2	A3/36	OS132	BOCA RATON TO W. PALM B.			28	$5.20	$0.00	($5.20)	-100.00%	$1,747	$0	($1,747)
3	A3/36	OS11B	DAYTONA B. TO NEW SMY B.			6	$3.00	$0.00	($3.00)	-100.00%	$216	$0	($216)
4	A3/36	OS284	DAYT B. TO BUN, DEL,FLAG			21	$3.90	$0.00	($3.90)	-100.00%	$983	$0	($983)
5	A3/36	OS262	DAYT B. TO OAK H/PALM CO			6	$5.20	$0.00	($5.20)	-100.00%	$374	$0	($374)
6	A3/36.1	OS263	DEL TO N.SMY BCH/OAK HIL			1	$5.20	$0.00	($5.20)	-100.00%	$62	$0	($62)
7	A3/36.1	OS125	EAU GALLIE TO TITUSVILLE			2	$6.20	$0.00	($6.20)	-100.00%	$149	$0	($149)
8	A3/36.1	OS16F	FT. LAUD. TO BOCA RATON			20	$3.90	$0.00	($3.90)	-100.00%	$936	$0	($936)
9	A3/36.2	OS264	FT. PIERCE TO JENSEN B.			2	$3.00	$0.00	($3.00)	-100.00%	$72	$0	($72)
10	A3/36.2	OS213	GAINESV. TO KEYSTO. HTS.			1	$3.90	$0.00	($3.90)	-100.00%	$47	$0	($47)
11	A3/36.2	OS241	HOLLEY-NAV TO PACE/SHAL.			2	$3.90	$0.00	($3.90)	-100.00%	$94	$0	($94)
12	A3/36.2	OS117	JENSEN BCH TO FT. PIERCE			1	$3.00	$0.00	($3.00)	-100.00%	$36	$0	($36)
13	A3/37	OS135	MELBOURNE TO TITUSVILLE			2	$6.20	$0.00	($6.20)	-100.00%	$149	$0	($149)
14	A3/37	OS11D	MIAMI TO HOLLYWOOD			49	$3.90	$0.00	($3.90)	-100.00%	$2,293	$0	($2,293)
15	A3/37	OS136	N. SMY BCH TO DAYT. BCH			9	$3.00	$0.00	($3.00)	-100.00%	$324	$0	($324)
16	A3/37	OS137	N. SMYRNA BCH TO DELAND			4	$5.20	$0.00	($5.20)	-100.00%	$250	$0	($250)
17	A3/37.1	OS255	TITUSV. TO EAU GAL/MELB.			7	$6.20	$0.00	($6.20)	-100.00%	$521	$0	($521)
18	A3/37.1	OS151	W. PALM B. TO BOCA RATON			16	$5.20	$0.00	($5.20)	-100.00%	$998	$0	($998)
19	A3/37.1	OS161	W. PALM B. TO DELRAY B.			16	$3.90	$0.00	($3.90)	-100.00%	$749	$0	($749)
20		A3.7.1	BASIC OEAS RESIDENCE -1/2 HR TO ELS		SUB-TOTAL						$10,000	$0	($10,000)
21		A3.7.1	BASIC OEAS RESIDENCE -1/4 HR TO ELS										
22	A3/36	OS120	BOCA RATON TO W. PALM B.			3	$2.60	$0.00	($2.60)	-100.00%	$94	$0	($94)

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10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Florida Public Service Commission
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Present and Proposed Rates and Revenues
A003 BASIC LOCAL EXCHANGE SERVICE

ITEMS BEING TRANSFERRED TO ANOTHER TARIFF
OR HAVING PRICING STRUCTURE MODIFICATIONS

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Descr.	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	A3/36.2	OS242	HOLLEY-NAV TO PACE/SHAL.			1	$1.95	$0.00	($1.95)	-100.00%	$23	$0	($23)
2	A3/37.1	OS134	W. PALM B. TO BOCA RATON			2	$2.60	$0.00	($2.60)	-100.00%	$62	$0	($62)
3	A3/37.1	OS141	W. PALM B. TO DELRAY B.			1	$1.95	$0.00	($1.95)	-100.00%	$23	$0	($23)
4		A3.7.1	BASIC OEAS RESIDENCE -1/4 HR TO ELS		SUB-TOTAL						$202	$0	($202)
5		A3.7.1	BASIC OEAS BUSINESS - 1 HOUR TO ELS										
6	A3/36	OS133	BOCA RATON TO W. PALM B.			6	$10.40	$0.00	($10.40)	-100.00%	$749	$0	($749)
7	A3/36	OS112	DAYTONA B. TO NEW SMY B.			5	$6.00	$0.00	($6.00)	-100.00%	$360	$0	($360)
8	A3/36	OS28C	DAYT B. TO BUN, DEL,FLAG			9	$7.80	$0.00	($7.80)	-100.00%	$842	$0	($842)
9	A3/36	OS282	DAYT B. TO OAK H/PALM CO			3	$10.40	$0.00	($10.40)	-100.00%	$374	$0	($374)
10	A3/36.1	OS17F	FT. LAUD. TO BOCA RATON			12	$7.80	$0.00	($7.80)	-100.00%	$1,123	$0	($1,123)
11	A3/36.2	OS286	FT. PIERCCE TO JENSEN B.			1	$6.00	$0.00	($6.00)	-100.00%	$72	$0	($72)
12	A3/36.2	OS243	HOLLEY-NAV TO PACE/SHAL.			1	$7.80	$0.00	($7.80)	-100.00%	$94	$0	($94)
13	A3/37	OS155	MELBOURNE TO TITUSVILLE			3	$12.40	$0.00	($12.40)	-100.00%	$446	$0	($446)
14	A3/37	OS11E	MIAMI TO HOLLYWOOD			8	$7.80	$0.00	($7.80)	-100.00%	$749	$0	($749)
15	A3/37	OS156	N. SMY BCH TO DAYT. BCH			14	$6.00	$0.00	($6.00)	-100.00%	$1,008	$0	($1,008)
16	A3/37	OS157	N. SMYRNA BCH TO DELAND			1	$10.40	$0.00	($10.40)	-100.00%	$125	$0	($125)
17	A3/37.1	OS22E	TITUSV. TO EAU GAL/MELB.			2	$12.40	$0.00	($12.40)	-100.00%	$298	$0	($298)
18	A3/37.1	OS152	W. PALM B. TO BOCA RATON			6	$10.40	$0.00	($10.40)	-100.00%	$749	$0	($749)
19	A3/37.1	OS162	W. PALM B. TO DELRAY B.			5	$7.80	$0.00	($7.80)	-100.00%	$468	$0	($468)
20		A3.7.1	BASIC OEAS BUSINESS - 1 HOUR TO ELS		SUB-TOTAL						$7,457	$0	($7,457)

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Florida Public Service Commission
Southern Bell Telephone & Telegraph
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Witness : N. H. Sims

Present and Proposed Rates and Revenues
A003 BASIC LOCAL EXCHANGE SERVICE

ITEMS BEING TRANSFERRED TO ANOTHER TARIFF OR HAVING PRICING STRUCTURE MODIFICATIONS

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Descr.	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		A3.7.1	BASIC OEAS BUSINESS -1/2 HR TO ELS										
2	A3/36	OS131	BOCA RATON TO W. PALM B.			1	$5.20	$0.00	($5.20)	-100.00%	$62	$0	($62)
3	A3/36	OS123	DAYTONA B. TO NEW SMY B.			1	$3.00	$0.00	($3.00)	-100.00%	$36	$0	($36)
4	A3/36	OS2BC	DAYT B. TO BUN, DEL,FLAG			1	$3.90	$0.00	($3.90)	-100.00%	$47	$0	($47)
5	A3/37.1	OS13O	W PALM BCH TO BOCA RATON			1	$5.20	$0.00	($5.20)	-100.00%	$62	$0	($62)
6	A3/37.1	OS143	W PALM BCH TO DELRAY BCH			1	$3.90	$0.00	($3.90)	-100.00%	$47	$0	($47)
7		A3.7.1	BASIC OEAS BUSINESS -1/2 HR TO ELS		SUB-TOTAL						$254	$0	($254)
8		A3.7.2	EOEAS BUNNELL TO DAYTONA BCH TO ELS										
9	A3/39.4	1OE	RES OPT-PREM LINE			153	$13.90	$0.00	($13.90)	-100.00%	$25,520	$0	($25,520)
10	A3/39.4	TT83S	RES DISCOUNT MIN			16	$2.20	$0.00	($2.20)	-100.00%	$422	$0	($422)
11	A3/39.4	TT85S	INCOMING DISCOUNT			6	$4.95	$0.00	($4.95)	-100.00%	$356	$0	($356)
12	A3/39.4	TT93S	BUS DISCOUNT MIN			21	$4.40	$0.00	($4.40)	-100.00%	$1,109	$0	($1,109)
13	A3/39.4	TT95S	INCOMING DISCOUNT			1	$10.80	$0.00	($10.80)	-100.00%	$130	$0	($130)
14		A3.7.2	EOEAS BUNNELL TO DAYTONA BCH TO ELS		SUB-TOTAL						$27,537	$0	($27,537)
15		A3.7.2	EOEAS FLAGER BCH TO DAYT BCH TO ELS										
16	A3/39.4	1OE	RES OPT-PREM LINE			101	$13.90	$0.00	($13.90)	-100.00%	$16,847	$0	($16,847)
17	A3/39.4	TT83T	RES DISCOUNT MIN			16	$2.20	$0.00	($2.20)	-100.00%	$422	$0	($422)
18	A3/39.4	TT85T	INCOMING DISCOUNT			3	$4.95	$0.00	($4.95)	-100.00%	$178	$0	($178)
19	A3/39.5	TT93T	BUS DISCOUNT MIN			14	$4.40	$0.00	($4.40)	-100.00%	$739	$0	($739)
20	A3/39.5	TT95T	INCOMING DISCOUNT			1	$10.80	$0.00	($10.80)	-100.00%	$130	$0	($130)
21		A3.7.2	EOEAS FLAGER BCH TO DAYT BCH TO ELS		SUB-TOTAL						$18,316	$0	($18,316)

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10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Florida Public Service Commission
Southern Bell Telephone & Telegraph
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Witness : N. H. Sims

Present and Proposed Rates and Revenues
A003 BASIC LOCAL EXCHANGE SERVICE

ITEMS BEING TRANSFERRED TO ANOTHER TARIFF OR HAVING PRICING STRUCTURE MODIFICATIONS

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code		Service Descr.	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)		(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		A3.7.2		EOEAS PALM COAST TO DAYT BCH TO ELS										
2	A3/39.5	1TC	RES	OPT-PREM LINE			125	$17.35	$0.00	($17.35)	-100.00%	$26,025	$0	($26,025)
3	A3/39.5	TT83U	RES	DISCOUNT MIN			26	$3.80	$0.00	($3.80)	-100.00%	$1,186	$0	($1,186)
4	A3/39.5	TT85U		INCOMING DISCOUNT			4	$4.95	$0.00	($4.95)	-100.00%	$238	$0	($238)
5	A3/39.5	TT93U	BUS	DISCOUNT MIN			30	$7.60	$0.00	($7.60)	-100.00%	$2,736	$0	($2,736)
6	A3/39.5	TT95U		INCOMING DISCOUNT			1	$10.80	$0.00	($10.80)	-100.00%	$130	$0	($130)
7		A3.7.2		EOEAS PALM COAST TO DAYT BCH TO ELS		SUB-TOTAL						$30,315	$0	($30,315)
8		A3.7.2		EOEAS GENEVA TO ORLANDO TO ELS										
9	A3/36.6	1KO	RES	OPT-PREM LINE			83	$16.00	$0.00	($16.00)	-100.00%	$15,936	$0	($15,936)
10	A3/36.6	TT83V	RES	DISCOUNT MIN			5	$2.20	$0.00	($2.20)	-100.00%	$132	$0	($132)
11	A3/36.6	TT85V		INCOMING DISCOUNT			3	$4.95	$0.00	($4.95)	-100.00%	$178	$0	($178)
12	A3/36.6	TT93V	BUS	DISCOUNT MIN			5	$4.40	$0.00	($4.40)	-100.00%	$264	$0	($264)
13		A3.7.2		EOEAS GENEVA TO ORLANDO TO ELS		SUB-TOTAL						$16,510	$0	($16,510)
14		A3.7.2		EOEAS SANFORD TO ORLANDO TO ELS										
15	A3/39.7	1KM	RES	OPT-PREM LINE			809	$16.00	$0.00	($16.00)	-100.00%	$155,328	$0	($155,328)
16	A3/39.7	TT83W	RES	DISCOUNT MIN			92	$2.20	$0.00	($2.20)	-100.00%	$2,429	$0	($2,429)
17	A3/39.7	TT85W		INCOMING DISCOUNT			19	$4.95	$0.00	($4.95)	-100.00%	$1,129	$0	($1,129)
18	A3/39.7	TT93W	BUS	DISCOUNT MIN			105	$4.40	$0.00	($4.40)	-100.00%	$5,544	$0	($5,544)
19	A3/39.7	TT95W		INCOMING DISCOUNT			9	$10.80	$0.00	($10.80)	-100.00%	$1,166	$0	($1,166)
20	A3/39.7	TT9PW	PBX	DISCOUNT MIN			1	$8.80	$0.00	($8.80)	-100.00%	$106	$0	($106)
21		A3.7.2		EOEAS SANFORD TO ORLANDO TO ELS		SUB-TOTAL						$165,702	$0	($165,702)

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10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Florida Public Service Commission
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Present and Proposed Rates and Revenues
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ITEMS BEING TRANSFERRED TO ANOTHER TARIFF OR HAVING PRICING STRUCTURE MODIFICATIONS

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Descr.	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		A3.7.2	EOEAS FT. PIERCE TO VERO BCH TO ELS										
2	A3/39.7	TT81X RES	PREMIUM ADDITIVE			467	$5.40	$0.00	($5.40)	-100.00%	$30,262	$0	($30,262)
3	A3/39.7	TT83X RES	DISCOUNT MIN			21	$2.20	$0.00	($2.20)	-100.00%	$554	$0	($554)
4	A3/39.7	TT85X	INCOMING DISCOUNT			6	$4.95	$0.00	($4.95)	-100.00%	$356	$0	($356)
5	A3/39.7	TT93X BUS	DISCOUNT MIN			58	$4.40	$0.00	($4.40)	-100.00%	$3,062	$0	($3,062)
6	A3/39.7	TT95X	INCOMING DISCOUNT			2	$10.80	$0.00	($10.80)	-100.00%	$259	$0	($259)
7		A3.7.2	EOEAS FT. PIERCE TO VERO BCH TO ELS		SUB-TOTAL						$34,493	$0	($34,493)
8		A3.7.2	EOEAS VERO BCH TO FT PIERCE TO ELS										
9	A3/39.8	TT81Y RES	PREMIUM, PER LINE			430	$5.40	$0.00	($5.40)	-100.00%	$27,864	$0	($27,864)
10	A3/39.8	TT83Y	DISCOUNT MIN			15	$2.20	$0.00	($2.20)	-100.00%	$396	$0	($396)
11	A3/39.8	TT85Y	INCOMING DISCOUNT			3	$4.95	$0.00	($4.95)	-100.00%	$178	$0	($178)
12	A3/39.8	TT93Y BUS	DISCOUNT MIN			81	$4.40	$0.00	($4.40)	-100.00%	$4,277	$0	($4,277)
13	A3/39.8	TT95Y	INCOMING DISCOUNT			4	$10.80	$0.00	($10.80)	-100.00%	$518	$0	($518)
14	A3/39.8	TT9PY PBX	DISCOUNT MIN			1	$8.80	$0.00	($8.80)	-100.00%	$106	$0	($106)
15		A3.7.2	EOEAS VERO BCH TO FT PIERCE TO ELS		SUB-TOTAL						$33,339	$0	($33,339)
16		A3.7.2	EOEAS HOLLEY-NAV. TO MILTON TO ELS										
17	A3/39.8	TT81Z RES	PREMIUM, PER LINE			26	$5.10	$0.00	($5.10)	-100.00%	$1,591	$0	($1,591)
18	A3/39.8	TT83Z	DISCOUNT MIN			5	$2.20	$0.00	($2.20)	-100.00%	$132	$0	($132)
19	A3/39.9	TT93Z BUS	DISCOUNT MIN			4	$4.40	$0.00	($4.40)	-100.00%	$211	$0	($211)
20		A3.7.2	EOEAS HOLLEY-NAV. TO MILTON TO ELS		SUB-TOTAL						$1,934	$0	($1,934)

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/91 - 12/31/91

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Present and Proposed Rates and Revenues
A003 BASIC LOCAL EXCHANGE SERVICE

ITEMS BEING TRANSFERRED TO ANOTHER TARIFF
OR HAVING PRICING STRUCTURE MODIFICATIONS

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Descr.	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		A3.7.2	EOEAS BRONSON TO GAINESVILLE TO ELS										
2	A3/39.9	TT65A RES	INCOMING DISCOUNT			3	$4.95	$0.00	($4.95)	-100.00%	$178	$0	($178)
3	A3/39.9	TT73A BUS	INCOMING DISCOUNT			1	$7.60	$0.00	($7.60)	-100.00%	$91	$0	($91)
4		A3.7.2	EOEAS BRONSON TO GAINESVILLE TO ELS		SUB-TOTAL						$269	$0	($269)
5		A3.7.2	EOEAS FERNADINA BCH TO JKVL TO ELS										
6	A3/39.10	TT61B RES	PREMIUM, PER LINE			268	$10.85	$0.00	($10.85)	-100.00%	$34,894	$0	($34,894)
7	A3/39.10	TT63B	DISCOUNT MIN			36	$3.80	$0.00	($3.80)	-100.00%	$1,642	$0	($1,642)
8	A3/39.10	TT65B	INCOMING DISCOUNT			8	$4.95	$0.00	($4.95)	-100.00%	$475	$0	($475)
9	A3/39.10	TT73B BUS	DISCOUNT MIN			42	$7.60	$0.00	($7.60)	-100.00%	$3,830	$0	($3,830)
10	A3/39.10	TT75B	INCOMING DISCOUNT			1	$10.80	$0.00	($10.80)	-100.00%	$130	$0	($130)
11		A3.7.2	EOEAS FERNADINA BCH TO JKVL TO ELS		SUB-TOTAL						$40,971	$0	($40,971)
12		A3.7.2	EOEAS BELLE GLADE TO WPB TO ELS										
13	A3/39.10	TT61E RES	PREMIUM, PER LINE			112	$10.85	$0.00	($10.85)	-100.00%	$14,582	$0	($14,582)
14	A3/39.10	TT63E	DISCOUNT MIN			5	$3.80	$0.00	($3.80)	-100.00%	$228	$0	($228)
15	A3/39.10	TT65E	INCOMING DISCOUNT			2	$4.95	$0.00	($4.95)	-100.00%	$119	$0	($119)
16	A3/39.10	TT73E BUS	DISCOUNT MIN			14	$7.60	$0.00	($7.60)	-100.00%	$1,277	$0	($1,277)
17		A3.7.2	EOEAS BELLE GLADE TO WPB TO ELS		SUB-TOTAL						$16,206	$0	($16,206)
18		A3.7.2	EOEAS STUART TO WPB TO ELS										
19	A3/39.11	TT61F RES	PREMIUM, PER LINE			137	$10.85	$0.00	($10.85)	-100.00%	$17,837	$0	($17,837)
20	A3/39.11	TT63F	DISCOUNT MIN			15	$3.80	$0.00	($3.80)	-100.00%	$684	$0	($684)

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10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Florida Public Service Commission
Southern Bell Telephone & Telegraph
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Present and Proposed Rates and Revenues
A003 BASIC LOCAL EXCHANGE SERVICE

ITEMS BEING TRANSFERRED TO ANOTHER TARIFF
OR HAVING PRICING STRUCTURE MODIFICATIONS

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Descr.	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	A3/39.11	TT65F	INCOMING DISCOUNT			2	$4.95	$0.00	($4.95)	-100.00%	$119	$0	($119)
2	A3/39.11	TT73F BUS	DISCOUNT MIN			17	$7.60	$0.00	($7.60)	-100.00%	$1,550	$0	($1,550)
3	A3/39.11	TT75F	INCOMING DISCOUNT			1	$10.80	$0.00	($10.80)	-100.00%	$130	$0	($130)
4		A3.7.2	EOEAS STUART TO WPB TO ELS		SUB-TOTAL						$20,320	$0	($20,320)
5		A3.7.2	EOEAS PAHOKEE TO WPB TO ELS										
6	A3/39.11	TT61G RES	PREMIUM, PER LINE			41	$10.85	$0.00	($10.85)	-100.00%	$5,338	$0	($5,338)
7	A3/39.11	TT63G	DISCOUNT MIN			1	$3.80	$0.00	($3.80)	-100.00%	$46	$0	($46)
8	A3/39.11	TT65G	INCOMING DISCOUNT			1	$4.95	$0.00	($4.95)	-100.00%	$59	$0	($59)
9	A3/39.12	TT73G BUS	DISCOUNT MIN			5	$7.60	$0.00	($7.60)	-100.00%	$456	$0	($456)
10		A3.7.2	EOEAS PAHOKEE TO WPB TO ELS		SUB-TOTAL						$5,899	$0	($5,899)
11		A3.7.2	EOEAS HOBE SOUND TO WPB TO ELS										
12	A3/39.12	TT61H RES	PREMIUM, PER LINE			108	$10.85	$0.00	($10.85)	-100.00%	$14,062	$0	($14,062)
13	A3/39.12	TT63H	DISCOUNT MIN			13	$3.80	$0.00	($3.80)	-100.00%	$593	$0	($593)
14	A3/39.12	TT65H	INCOMING DISCOUNT			2	$4.95	$0.00	($4.95)	-100.00%	$119	$0	($119)
15	A3/39.12	TT73H BUS	DISCOUNT MIN			7	$7.60	$0.00	($7.60)	-100.00%	$638	$0	($638)
16		A3.7.2	EOEAS HOBE SOUND TO WPB TO ELS		SUB-TOTAL						$15,412	$0	($15,412)
17		A3.7.2	EOEAS ST AUG TO JCBH/JUL/PV TO ELS										
18	A3/39.13	TT41Z RES	PREMIUM, PER LINE			379	$10.85	$0.00	($10.85)	-100.00%	$49,346	$0	($49,346)
19	A3/39.13	TT43Z	DISCOUNT MIN			17	$3.80	$0.00	($3.80)	-100.00%	$775	$0	($775)
20	A3/39.13	TT45Z	INCOMING DISCOUNT			9	$4.95	$0.00	($4.95)	-100.00%	$535	$0	($535)

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10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Florida Public Service Commission
Southern Bell Telephone & Telegraph
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Present and Proposed Rates and Revenues
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ITEMS BEING TRANSFERRED TO ANOTHER TARIFF OR HAVING PRICING STRUCTURE MODIFICATIONS

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Descr.	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	A3/39.13	TT53Z	BUS DISCOUNT MIN			41	$7.60	$0.00	($7.60)	-100.00%	$3,739	$0	($3,739)
2	A3/39.13	TT55Z	INCOMING DISCOUNT			1	$10.80	$0.00	($10.80)	-100.00%	$130	$0	($130)
3		A3.7.2	EOEAS ST AUG TO JCBH/JUL/PV TO ELS		SUB-TOTAL						$54,525	$0	($54,525)
4		A3.7.2	EOEAS NORTH DADE TO FT LAUD. TO ELS										
5	A3/39.13	TT61C	RES PREMIUM, PER LINE			822	$6.80	$0.00	($6.80)	-100.00%	$67,075	$0	($67,075)
6	A3/39.13	TT63C	DISCOUNT MIN			65	$2.20	$0.00	($2.20)	-100.00%	$1,716	$0	($1,716)
7	A3/39.13	TT65C	INCOMING DISCOUNT			11	$4.95	$0.00	($4.95)	-100.00%	$653	$0	($653)
8	A3/39.13	TT73C	BUS DISCOUNT MIN			79	$4.40	$0.00	($4.40)	-100.00%	$4,171	$0	($4,171)
9	A3/39.13	TT75C	INCOMING DISCOUNT			5	$10.80	$0.00	($10.80)	-100.00%	$648	$0	($648)
10	A3/39.14	TT7PC	PBX DISCOUNT MIN			2	$8.80	$0.00	($8.80)	-100.00%	$211	$0	($211)
11		A3.7.2	EOEAS NORTH DADE TO FT LAUD. TO ELS		SUB-TOTAL						$74,474	$0	($74,474)
12		A3.7.2	EOEAS BOCA RATON TO FT LAUD. TO ELS										
13	A3/39.14	TT61J	RES PREMIUM, PER LINE			1,112	$6.80	$0.00	($6.80)	-100.00%	$90,739	$0	($90,739)
14	A3/39.14	TT63J	DISCOUNT MIN			136	$2.20	$0.00	($2.20)	-100.00%	$3,590	$0	($3,590)
15	A3/39.14	TT65J	INCOMING DISCOUNT			15	$4.95	$0.00	($4.95)	-100.00%	$891	$0	($891)
16	A3/39.14	TT73J	BUS DISCOUNT MIN			115	$4.40	$0.00	($4.40)	-100.00%	$6,072	$0	($6,072)
17	A3/39.14	TT75J	INCOMING DISCOUNT			2	$10.80	$0.00	($10.80)	-100.00%	$259	$0	($259)
18		A3.7.2	EOEAS BOCA RATON TO FT LAUD. TO ELS		SUB-TOTAL						$101,551	$0	($101,551)
19		A3.7.2	EOEAS HOLLYWOOD TO MIAMI TO ELS										
20	A3/39.15	TT61L	RES PREMIUM, PER LINE			2,103	$7.65	$0.00	($7.65)	-100.00%	$193,055	$0	($193,055)

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10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Florida Public Service Commission
Southern Bell Telephone & Telegraph
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Present and Proposed Rates and Revenues
A003 BASIC LOCAL EXCHANGE SERVICE

ITEMS BEING TRANSFERRED TO ANOTHER TARIFF OR HAVING PRICING STRUCTURE MODIFICATIONS

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Descr.	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	A3/39.15	TT63L	DISCOUNT MIN			165	$2.20	$0.00	($2.20)	-100.00%	$4,356	$0	($4,356)
2	A3/39.15	TT65L	INCOMING DISCOUNT			40	$4.95	$0.00	($4.95)	-100.00%	$2,376	$0	($2,376)
3	A3/39.15	TT73L BUS	DISCOUNT MIN			206	$4.40	$0.00	($4.40)	-100.00%	$10,877	$0	($10,877)
4	A3/39.15	TT75L	INCOMING DISCOUNT			12	$10.80	$0.00	($10.80)	-100.00%	$1,555	$0	($1,555)
5		A3.7.2	EOEAS HOLLYWOOD TO MIAMI TO ELS		SUB-TOTAL						$212,219	$0	($212,219)
6		A3.7.2	EOEAS DELRAY BEACH TO WPB TO ELS										
7	A3/39.15	TT61P RES	PREMIUM, PER LINE			411	$6.80	$0.00	($6.80)	-100.00%	$33,538	$0	($33,538)
8	A3/39.15	TT63P	DISCOUNT MIN			48	$2.20	$0.00	($2.20)	-100.00%	$1,267	$0	($1,267)
9	A3/39.15	TT65P	INCOMING DISCOUNT			4	$4.95	$0.00	($4.95)	-100.00%	$238	$0	($238)
10	A3/39.15	TT73P BUS	DISCOUNT MIN			51	$4.40	$0.00	($4.40)	-100.00%	$2,693	$0	($2,693)
11	A3/39.15	TT75P	INCOMING DISCOUNT			1	$10.80	$0.00	($10.80)	-100.00%	$130	$0	($130)
12		A3.7.2	EOEAS DELRAY BEACH TO WPB TO ELS		SUB-TOTAL						$37,866	$0	($37,866)
13		A3.7.2	EOEAS S PT ST LUC. TO FT PRC TO ELS										
14	A3/39.16	TT61N RES	PREMIUM, PER LINE			245	$5.40	$0.00	($5.40)	-100.00%	$15,876	$0	($15,876)
15	A3/39.16	TT63N	DISCOUNT MIN			28	$2.20	$0.00	($2.20)	-100.00%	$739	$0	($739)
16	A3/39.17	TT73N BUS	DISCOUNT MIN			25	$4.40	$0.00	($4.40)	-100.00%	$1,320	$0	($1,320)
17	A3/39.17	TT7PN PBX	DISCOUNT MIN			2	$8.80	$0.00	($8.80)	-100.00%	$211	$0	($211)
18		A3.7.2	EOEAS S PT ST LUC. TO FT PRC TO ELS		SUB-TOTAL						$18,146	$0	($18,146)
19		A3.7.2	EOEAS BIG PINE TO KEY WEST TO ELS										
20	A3/39.17	TT61M RES	PREMIUM, PER LINE			43	$8.15	$0.00	($8.15)	-100.00%	$4,205	$0	($4,205)

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10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Florida Public Service Commission
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Present and Proposed Rates and Revenues
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Line No.	Tariff Section/ Page or Source Ident.	Tariff Code		Service Descr.	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)		(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	A3/39.17	TT63M		DISCOUNT MIN			3	$3.80	$0.00	($3.80)	-100.00%	$137	$0	($137)
2	A3/39.17	TT73M	BUS	DISCOUNT MIN			4	$7.60	$0.00	($7.60)	-100.00%	$365	$0	($365)
3		A3.7.2		EOEAS BIG PINE TO KEY WEST TO ELS		SUB-TOTAL						$4,707	$0	($4,707)
4		A3.7.2		EOEAS N KEY LARGO TO MIAMI TO ELS										
5	A3/39.18	TT61K	RES	PREMIUM, PER LINE			14	$12.20	$0.00	($12.20)	-100.00%	$2,050	$0	($2,050)
6	A3/39.18	TT63K		DISCOUNT MIN			1	$3.80	$0.00	($3.80)	-100.00%	$46	$0	($46)
7	A3/39.18	TT73K	BUS	DISCOUNT MIN			4	$7.60	$0.00	($7.60)	-100.00%	$365	$0	($365)
8		A3.7.2		EOEAS N KEY LARGO TO MIAMI TO ELS		SUB-TOTAL						$2,461	$0	($2,461)
9		A3.7.2		EOEAS N KEY LAR. TO HOMEST'D TO ELS										
10	A3/39.18	TT61D	RES	PREMIUM, PER LINE			3	$5.40	$0.00	($5.40)	-100.00%	$194	$0	($194)
11	A3/39.18	TT73D	BUS	DISCOUNT MIN			1	$4.40	$0.00	($4.40)	-100.00%	$53	$0	($53)
12		A3.7.2		EOEAS N KEY LAR. TO HOMEST'D TO ELS		SUB-TOTAL						$247	$0	($247)
13		A3.7.2		EOEAS JAY TO PENSACOLA TO ELS										
14	A3/39.19	TT41A	RES	PREMIUM, PER LINE			46	$9.25	$0.00	($9.25)	-100.00%	$5,106	$0	($5,106)
15	A3/39.19	TT43A		DISCOUNT MIN			4	$3.80	$0.00	($3.80)	-100.00%	$182	$0	($182)
16	A3/39.19	TT53A	BUS	DISCOUNT MIN			3	$7.60	$0.00	($7.60)	-100.00%	$274	$0	($274)
17		A3.7.2		EOEAS JAY TO PENSACOLA TO ELS		SUB-TOTAL						$5,562	$0	($5,562)
18		A3.7.2		EOEAS FT GEO. TO JAX BCH TO ELS										
19	A3/39.19	TT41B	RES	PREMIUM, PER LINE			2	$5.40	$0.00	($5.40)	-100.00%	$130	$0	($130)

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10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Florida Public Service Commission
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Line No.	Tariff Section/ Page or Source Ident.	Tariff Code		Service Descr.	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)		(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		A3.7.2		EOEAS FT GEO. TO JAX BCH TO ELS		SUB-TOTAL						$130	$0	($130)
2		A3.7.2		EOEAS KEY LAR.- MIA,PER,HMST TO ELS										
3	A3/39.20	TT41D	RES	PREMIUM, PER LINE			341	$8.60	$0.00	($8.60)	-100.00%	$35,191	$0	($35,191)
4	A3/39.20	TT43D		DISCOUNT MIN			11	$3.80	$0.00	($3.80)	-100.00%	$502	$0	($502)
5	A3/39.20	TT45D		INCOMING DISCOUNT			9	$4.95	$0.00	($4.95)	-100.00%	$535	$0	($535)
6	A3/39.20	TT53D	BUS	DISCOUNT MIN			19	$7.60	$0.00	($7.60)	-100.00%	$1,733	$0	($1,733)
7	A3/39.20	TT55D		INCOMING DISCOUNT			1	$10.80	$0.00	($10.80)	-100.00%	$130	$0	($130)
8		A3.7.2		EOEAS KEY LAR.- MIA,PER,HMST TO ELS		SUB-TOTAL						$38,091	$0	($38,091)
9		A3.7.2		EOEAS SNY HLLS TO PC BCH/LYN TO ELS										
10	A3/39.20	TT41D	RES	PREMIUM, PER LINE			8	$8.60	$0.00	($8.60)	-100.00%	$826	$0	($826)
11		A3.7.2		EOEAS SNY HLLS TO PC BCH/LYN TO ELS		SUB-TOTAL						$826	$0	($826)
12		A3.7.2		EOEAS KEYSTNE HTS TO G'VILLE TO ELS										
13	A3/39.21	TT41E	RES	PREMIUM, PER LINE			109	$5.80	$0.00	($5.80)	-100.00%	$7,586	$0	($7,586)
14	A3/39.21	TT43E		DISCOUNT MIN			24	$2.20	$0.00	($2.20)	-100.00%	$634	$0	($634)
15	A3/39.21	TT45E		INCOMING DISCOUNT			4	$4.95	$0.00	($4.95)	-100.00%	$238	$0	($238)
16	A3/39.21	TT53E	BUS	DISCOUNT MIN			6	$4.40	$0.00	($4.40)	-100.00%	$317	$0	($317)
17		A3.7.2		EOEAS KEYSTNE HTS TO G'VILLE TO ELS		SUB-TOTAL						$8,775	$0	($8,775)
18		A3.7.2		EOEAS OAK HLL TO DAYTONA BCH TO ELS										
19	A3/39.22	TT41F	RES	PREMIUM, PER LINE			20	$9.25	$0.00	($9.25)	-100.00%	$2,220	$0	($2,220)

• Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Present and Proposed Rates and Revenues
A003 BASIC LOCAL EXCHANGE SERVICE

ITEMS BEING TRANSFERRED TO ANOTHER TARIFF OR HAVING PRICING STRUCTURE MODIFICATIONS

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Descr.	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	A3/39.22	TT43F	DISCOUNT MIN			1	$3.80	$0.00	($3.80)	-100.00%	$46	$0	($46)
2		A3.7.2	EOEAS OAK HLL TO DAYTONA BCH TO ELS		SUB-TOTAL						$2,266	$0	($2,266)
3		A3.7.2	EOEAS NEWBERRY TO TRENTON TO ELS										
4	A3/39.22	TT41G RES	PREMIUM, PER LINE			38	$4.70	$0.00	($4.70)	-100.00%	$2,143	$0	($2,143)
5		A3.7.2	EOEAS NEWBERRY TO TRENTON TO ELS		SUB-TOTAL						$2,143	$0	($2,143)
6		A3.7.2	EOEAS TRNTN TO GNSVL/NWBRRY TO ELS										
7	A3/39.23	TT41H RES	PREMIUM, PER LINE			45	$9.25	$0.00	($9.25)	-100.00%	$4,995	$0	($4,995)
8	A3/39.23	TT43H	DISCOUNT MIN			1	$3.80	$0.00	($3.80)	-100.00%	$46	$0	($46)
9	A3/39.23	TT45H	INCOMING DISCOUNT			1	$4.95	$0.00	($4.95)	-100.00%	$59	$0	($59)
10	A3/39.23	TT53H BUS	DISCOUNT MIN			3	$7.60	$0.00	($7.60)	-100.00%	$274	$0	($274)
11		A3.7.2	EOEAS TRNTN TO GNSVL/NWBRRY TO ELS		SUB-TOTAL						$5,374	$0	($5,374)
12		A3.8.3	COCOA CURRENT TO ELS RG 7										
13	A3/41	1MS	RES MEAS-STAN			860	$5.30	$0.00	($5.30)	-100.00%	$54,696	$0	($54,696)
14	A3/41	1MG	BUS MEAS-STAN			109	$14.65	$0.00	($14.65)	-100.00%	$19,162	$0	($19,162)
15	A3/41	1MH	BUS MEAS-STAN/ROTARY			72	$20.51	$0.00	($20.51)	-100.00%	$17,721	$0	($17,721)
16		A3.8.3	COCOA CURRENT TO ELS RG 7		SUB-TOTAL						$91,579	$0	($91,579)
17		A3.8.4	COCOA BEACH CURRENT TO ELS RG 7										
18	A3/42	1MS	RES MEAS-STAN			844	$5.30	$0.00	($5.30)	-100.00%	$53,678	$0	($53,678)
19	A3/42	1MG	BUS MEAS-STAN			94	$14.65	$0.00	($14.65)	-100.00%	$16,525	$0	($16,525)

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Florida Public Service Commission
Southern Bell Telephone & Telegraph
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ITEMS BEING TRANSFERRED TO ANOTHER TARIFF OR HAVING PRICING STRUCTURE MODIFICATIONS

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Descr.	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	A3/42	1MH	BUS MEAS-STAN/ROTARY			0	$20.51	$0.00	($20.51)	-100.00%	$0	$0	$0
2		A3.8.4	COCOA BEACH CURRENT TO ELS RG 7		SUB-TOTAL						$70,203	$0	($70,203)
3		A3.8.7	DELRAY BEACH CURRENT TO ELS RG 8										
4	A3/45	1MS	RES MEAS-STAN			448	$7.65	$0.00	($7.65)	-100.00%	$41,126	$0	($41,126)
5	A3/45	1KS	RES MEAS-STAN/ROTARY			0	$10.71	$0.00	($10.71)	-100.00%	$0	$0	$0
6	A3/45	LUM	RES MEAS-LOW USE			1,622	$5.70	$0.00	($5.70)	-100.00%	$110,945	$0	($110,945)
7	A3/45	1MG	BUS MEAS-STAN			16	$19.70	$0.00	($19.70)	-100.00%	$3,782	$0	($3,782)
8	A3/45	1MH	BUS MEAS-STAN/ROTARY			5	$27.75	$0.00	($27.75)	-100.00%	$1,665	$0	($1,665)
9	A3/46	BMU	BUS MEAS-STAN TRK			0	$30.46	$0.00	($30.46)	-100.00%	$0	$0	$0
10	A3/46	BHS	BUS MEAS-STAN TRK/ROT			0	$38.56	$0.00	($38.56)	-100.00%	$0	$0	$0
11		A3.8.7	DELRAY BEACH CURRENT TO ELS RG 8		SUB-TOTAL						$157,518	$0	($157,518)
12		A3.8.8	EAU GALLIE CURRENT TO ELS RG 6										
13	A3/47	1MS	RES MEAS-STAN			1,128	$5.10	$0.00	($5.10)	-100.00%	$69,034	$0	($69,034)
14	A3/47	1MG	BUS MEAS-STAN			131	$14.15	$0.00	($14.15)	-100.00%	$22,244	$0	($22,244)
15	A3/47	1MH	BUS MEAS-STAN/ROTARY			57	$19.81	$0.00	($19.81)	-100.00%	$13,550	$0	($13,550)
16		A3.8.8	EAU GALLIE CURRENT TO ELS RG 6		SUB-TOTAL						$104,828	$0	($104,828)
17		A3.8.14	JUPITER CURRENT TO ELS RG 8										
18	A3/65	1MS	RES MEAS-STAN			124	$8.00	$0.00	($8.00)	-100.00%	$11,904	$0	($11,904)
19	A3/65	1KS	RES MEAS-STAN/ROTARY			0	$11.20	$0.00	($11.20)	-100.00%	$0	$0	$0
20	A3/65	LUM	RES MEAS-LOW USE			507	$6.00	$0.00	($6.00)	-100.00%	$36,504	$0	($36,504)

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10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Present and Proposed Rates and Revenues
A003 BASIC LOCAL EXCHANGE SERVICE

ITEMS BEING TRANSFERRED TO ANOTHER TARIFF OR HAVING PRICING STRUCTURE MODIFICATIONS

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Descr.	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	A3/65	1MG	BUS MEAS-STAN			3	$20.55	$0.00	($20.55)	-100.00%	$740	$0	($740)
2	A3/65	1MH	BUS MEAS-STAN/ROTARY			3	$28.99	$0.00	($28.99)	-100.00%	$1,044	$0	($1,044)
3	A3/65	BMU	BUS MEAS-STAN TRK			0	$31.65	$0.00	($31.65)	-100.00%	$0	$0	$0
4	A3/65	BHS	BUS MEAS-STAN TRK/ROT			0	$40.09	$0.00	($40.09)	-100.00%	$0	$0	$0
5		A3.8.14	JUPITER CURRENT TO ELS RG 8		SUB-TOTAL						$50,192	$0	($50,192)
6		A3.8.16	MELBOURNE CURRENT TO ELS RG 7										
7	A3/67	1MS	RES MEAS-STAN			1,838	$5.30	$0.00	($5.30)	-100.00%	$116,897	$0	($116,897)
8	A3/67	1MG	BUS MEAS-STAN			162	$14.65	$0.00	($14.65)	-100.00%	$28,480	$0	($28,480)
9	A3/67	1MH	BUS MEAS-STAN/ROTARY			37	$20.51	$0.00	($20.51)	-100.00%	$9,106	$0	($9,106)
10		A3.8.16	MELBOURNE CURRENT TO ELS RG 7		SUB-TOTAL						$154,483	$0	($154,483)
11		A3.8.23	TITUSVILLE CURRENT TO ELS RG 5										
12	A3/81	1MS	RES MEAS-STAN			691	$5.10	$0.00	($5.10)	-100.00%	$42,289	$0	($42,289)
13	A3/81	1MG	BUS MEAS-STAN			42	$14.15	$0.00	($14.15)	-100.00%	$7,132	$0	($7,132)
14	A3/81	1MH	BUS MEAS-STAN/ROTARY			2	$19.81	$0.00	($19.81)	-100.00%	$475	$0	($475)
15		A3.8.23	TITUSVILLE CURRENT TO ELS RG 5		SUB-TOTAL						$49,896	$0	($49,896)
16		A3.8.24	OEAS BRONSON TO GAINESVILLE TO ELS										
17	A3/82	OS1D7	RES IND LINE, EA.			164	$3.50	$0.00	($3.50)	-100.00%	$6,888	$0	($6,888)
18	A3/82	OS1D8	BUS IND LINE, EA.			15	$8.40	$0.00	($8.40)	-100.00%	$1,512	$0	($1,512)
19		A3.8.24	OEAS BRONSON TO GAINESVILLE TO ELS		SUB-TOTAL						$8,400	$0	($8,400)

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Florida Public Service Commission
Southern Bell Telephone & Telegraph
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A003 BASIC LOCAL EXCHANGE SERVICE

ITEMS BEING TRANSFERRED TO ANOTHER TARIFF OR HAVING PRICING STRUCTURE MODIFICATIONS

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Descr.	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		A3.8.26	OEAS DYTN BCH TO NW SMYR BCH TO ELS										
2	A3/83.1	OS1FA	RES IND LINE, EA.			169	$7.52	$0.00	($7.52)	-100.00%	$15,251	$0	($15,251)
3	A3/83.1	OS1FB	BUS IND LINE, EA.			75	$17.96	$0.00	($17.96)	-100.00%	$16,164	$0	($16,164)
4		A3.8.26	OEAS DYTN BCH TO NW SMYR BCH TO ELS		SUB-TOTAL						$31,415	$0	($31,415)
5		A3.8.27	OEAS NW SMYR BCH TO DYTN BCH TO ELS										
6	A3/83.2	OS1FG	RES IND LINE, EA.			757	$8.27	$0.00	($8.27)	-100.00%	$75,125	$0	($75,125)
7	A3/83.2	OS1FH	BUS IND LINE, EA.			142	$19.91	$0.00	($19.91)	-100.00%	$33,927	$0	($33,927)
8	A3/83.2	OS1FK	BUS PBX TRNK, EA.			4	$43.80	$0.00	($43.80)	-100.00%	$2,102	$0	($2,102)
9	A3/83.2	OS1FL	NETWORK ACCESS REGISTERS			11	$20.15	$0.00	($20.15)	-100.00%	$2,660	$0	($2,660)
10		A3.8.27	OEAS NW SMYR BCH TO DYTN BCH TO ELS		SUB-TOTAL						$113,814	$0	($113,814)
11		A3.8.29	OCS BROOKSVILLE TO INVERNESS TO ELS										
12	A3/83.2.2	OC187	MIN RATE PER MON - RES.			8	$3.90	$0.00	($3.90)	-100.00%	$374	$0	($374)
13	A3/83.2.2	OC188	- BUS.			2	$7.80	$0.00	($7.80)	-100.00%	$187	$0	($187)
14		A3.8.29	OCS BROOKSVILLE TO INVERNESS TO ELS		SUB-TOTAL						$561	$0	($561)
15		A3.8.30	OCS DUNNELLON TO INVERNESS TO ELS										
16	A3/83.2.3	OC192	MIN RATE PER MON - RES.			18	$3.90	$0.00	($3.90)	-100.00%	$842	$0	($842)
17		A3.8.30	OCS DUNNELLON TO INVERNESS TO ELS		SUB-TOTAL						$842	$0	($842)
18		A3.8.33	OCS DELAND TO DAYTONA BEACH TO ELS										
19	A3/83.2.5	OC183	MIN RATE PER MON - RES.			72	$1.74	$0.00	($1.74)	-100.00%	$1,503	$0	($1,503)

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10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Florida Public Service Commission
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Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Descr.	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	A3/83.2.5	OC184	- BUS.			36	$1.74	$0.00	($1.74)	-100.00%	$752	$0	($752)
2		A3.8.33	OCS DELAND TO DAYTONA BEACH TO ELS		SUB-TOTAL						$2,255	$0	($2,255)
3		A3.8.34	OCS DELEON SPGS TO DAYTN BCH TO ELS										
4	A3/83.2.5	OC173	MIN RATE PER MON - RES.			7	$1.80	$0.00	($1.80)	-100.00%	$151	$0	($151)
5		A3.8.34	OCS DELEON SPGS TO DAYTN BCH TO ELS		SUB-TOTAL						$151	$0	($151)
6		A3.8.36	OCS PIERSON TO DAYTONA BEACH TO ELS										
7	A3/83.2.6	OC177	MIN RATE PER MON - RES.			8	$2.22	$0.00	($2.22)	-100.00%	$213	$0	($213)
8	A3/83.2.6	OC178	- BUS.			3	$2.22	$0.00	($2.22)	-100.00%	$80	$0	($80)
9		A3.8.36	OCS PIERSON TO DAYTONA BEACH TO ELS		SUB-TOTAL						$293	$0	($293)
10		A3.8.41	OCS FT PRCE TO PT ST LUCIE S TO ELS										
11	A3/83.2.10	OC196	MIN RATE PER MON - RES.			23	$1.95	$0.00	($1.95)	-100.00%	$538	$0	($538)
12	A3/83.2.10	OC199	- BUS.			8	$3.60	$0.00	($3.60)	-100.00%	$346	$0	($346)
13		A3.8.41	OCS FT PRCE TO PT ST LUCIE S TO ELS		SUB-TOTAL						$884	$0	($884)
14		A3.8.44	OCS J'VILLE TO HILLIARD TO ELS										
15	A3/83.2.12	OC166	MIN RATE PER MON - RES.			4	$5.30	$0.00	($5.30)	-100.00%	$254	$0	($254)
16		A3.8.44	OCS J'VILLE TO HILLIARD TO ELS		SUB-TOTAL						$254	$0	($254)
17		A3.8.45	OCS PALATKA TO CRESENT CITY TO ELS										
18	A3/83.2.13	OC168	MIN RATE PER MON - RES.			1	$3.25	$0.00	($3.25)	-100.00%	$39	$0	($39)

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Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Descr.	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	A3/83.2.13	OC169	- BUS.			1	$5.85	$0.00	($5.85)	-100.00%	$70	$0	($70)
2		A3.8.45	OCS PALATKA TO CRESENT CITY TO ELS		SUB-TOTAL						$109	$0	($109)
3		A3.8.47	OCS MILTON TO HOLLEY NAVARRE TO ELS										
4	A3/83.2.14	OC181	MIN RATE PER MON - RES.			1	$3.25	$0.00	($3.25)	-100.00%	$39	$0	($39)
5		A3.8.47	OCS MILTON TO HOLLEY NAVARRE TO ELS		SUB-TOTAL						$39	$0	($39)
6		A3.8	LMS, OEAS AND EOEAS USAGE TO ELS										
7			LMS USAGE - RES STANDARD			981,240	$0.0350 d	$0.00	($0.04)	-100.00%	$412,121	$0	($412,121)
8			- BUS STANDARD			819,986	$0.0530 d	$0.00	($0.05)	-100.00%	$521,511	$0	($521,511)
9			- RES LOW USE			197,715	$0.0198 d	$0.00	($0.02)	-100.00%	$46,977	$0	($46,977)
10			OEAS AND EOEAS USAGE			207,127	$0.0968 e	$0.00	($0.10)	-100.00%	$240,599	$0	($240,599)
11		A3.8	LMS, OEAS AND EOEAS USAGE TO ELS		SUB-TOTAL						$1,221,208	$0	($1,221,208)
12		A3.	LOCAL EXCHANGE SERVICE -RG 01 PROP										
13		TFR	RES PBX TKS-IN - 2W			0	$0.00	$13.51	$13.51	N/A	$0	$0	$0
14		TFN	PBX TKS FLT - IN	26.55		0	$0.00	$33.66	$33.66	N/A	$0	$0	$0
15		TFU	PBX TKS FLT - OUT	26.55		0	$0.00	$33.66	$33.66	N/A	$0	$0	$0
16		TFB	PBX TKS FLT - 2W - COMB	26.55		2	$0.00	$33.66	$33.66	N/A	$0	$808	$808
17		HTG	PBX TKS FLT-ROT			2	$0.00	$6.93	$6.93	N/A	$0	$166	$166
18		EQB	NTWK ACC REG-FLT-IN			0	$0.00	$33.66	$33.66	N/A	$0	$0	$0
19		EQC	NTWK ACC REG-FLT-OUT			0	$0.00	$33.66	$33.66	N/A	$0	$0	$0
20		EQA	NTWK ACC REG-FLT-2W			0	$0.00	$33.66	$33.66	N/A	$0	$0	$0
21		EQB	NTWK ACC REG-SML FLT -IN			0	$0.00	$11.74	$11.74	N/A	$0	$0	$0

d - Average revenue per minute based on total billed revenue and minutes.
e - Average revenue per minute based on total billed revenue and minutes for all plans.

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/91 - 12/31/91

Historic [x] or Projected [ ]
Average [x] or Year End [ ]

FPSC MFR Schedule E-1a
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Witness : N. H. Sims

Present and Proposed Rates and Revenues
A003 BASIC LOCAL EXCHANGE SERVICE

ITEMS BEING TRANSFERRED TO ANOTHER TARIFF OR HAVING PRICING STRUCTURE MODIFICATIONS

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Descr.	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		EQC	NTWK ACC REG-SML FLT -OU			0	$0.00	$11.74	$11.74	N/A	$0	$0	$0
2		EQA	NTWK ACC REG-SML FLT -2W			0	$0.00	$11.74	$11.74	N/A	$0	$0	$0
3		HTG	NTWK ACC REG-SML FLT-ROT			0	$0.00	$6.93	$6.93	N/A	$0	$0	$0
4		NQP/J	ML/LGT NAR -FLT -IN			0	$0.00	$11.74	$11.74	N/A	$0	$0	$0
5		NQT/K	ML/LGT NAR -FLT -OUT			0	$0.00	$11.74	$11.74	N/A	$0	$0	$0
6		NQM/G	ML/LGT NAR -FLT -2W			0	$0.00	$11.74	$11.74	N/A	$0	$0	$0
7		PCK	MAIN CTX-PBX TRK			0	$0.00	$33.66	$33.66	N/A	$0	$0	$0
8		B1E	TRK SIDE ACC FAC-SVG			0	$0.00	$33.66	$33.66	N/A	$0	$0	$0
9		6QN/G	TRK SIDE ACC FAC-ML/LG			0	$0.00	$11.74	$11.74	N/A	$0	$0	$0
10			ELS-RES-LINE			61	$0.00	$6.15	$6.15	N/A	$0	$4,502	$4,502
11			ELS-RES-ROT/LINE			0	$0.00	$2.15	$2.15	N/A	$0	$0	$0
12			ELS-BUS-LINE			12	$0.00	$16.55	$16.55	N/A	$0	$2,383	$2,383
13			ELS-PBX-TRK (ALL)			0	$0.00	$28.15	$28.15	N/A	$0	$0	$0
14			ELS-ESSX,MLLG-NAR (ALL)			0	$0.00	$5.40	$5.40	N/A	$0	$0	$0
15			ELS-ROT/BUS LINE,TRK,NAR			1	$0.00	$5.80	$5.80	N/A	$0	$70	$70
16			ELS-COCOTS			4	$0.00	$16.55	$16.55	N/A	$0	$794	$794
17		A3.	LOCAL EXCHANGE SERVICE -RG 01 PROP		SUB-TOTAL						$0	$8,723	$8,723
18		A3.	LOCAL EXCHANGE SERVICE -RG 02 PROP										
19		TFR	RES PBX TKS-IN - 2W			0	$0.00	$14.20	$14.20	N/A	$0	$0	$0
20		TFN	PBX TKS FLT - IN	26.55		2	$0.00	$35.36	$35.36	N/A	$0	$849	$849
21		TFU	PBX TKS FLT - OUT	26.55		3	$0.00	$35.36	$35.36	N/A	$0	$1,273	$1,273
22		TFB	PBX TKS FLT - 2W - COMB	26.55		8	$0.00	$35.36	$35.36	N/A	$0	$3,395	$3,395

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Florida Public Service Commission
Southern Bell Telephone & Telegraph
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Witness : N. H. Sims

Present and Proposed Rates and Revenues
A003 BASIC LOCAL EXCHANGE SERVICE

ITEMS BEING TRANSFERRED TO ANOTHER TARIFF OR HAVING PRICING STRUCTURE MODIFICATIONS

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Descr.	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		HTG	PBX TKS FLT-ROT			10	$0.00	$7.28	$7.28	N/A	$0	$874	$874
2		EQB	NTWK ACC REG-FLT-IN			0	$0.00	$35.36	$35.36	N/A	$0	$0	$0
3		EQC	NTWK ACC REG-FLT-OUT			0	$0.00	$35.36	$35.36	N/A	$0	$0	$0
4		EQA	NTWK ACC REG-FLT-2W			0	$0.00	$35.36	$35.36	N/A	$0	$0	$0
5		EQB	NTWK ACC REG-SML FLT -IN			0	$0.00	$12.34	$12.34	N/A	$0	$0	$0
6		EQC	NTWK ACC REG-SML FLT -OU			0	$0.00	$12.34	$12.34	N/A	$0	$0	$0
7		EQA	NTWK ACC REG-SML FLT -2W			7	$0.00	$12.34	$12.34	N/A	$0	$1,037	$1,037
8		HTG	NTWK ACC REG-SML FLT-ROT			13	$0.00	$7.28	$7.28	N/A	$0	$1,136	$1,136
9		NQP/J	ML/LGT NAR -FLT -IN			6	$0.00	$12.34	$12.34	N/A	$0	$888	$888
10		NQT/K	ML/LGT NAR -FLT -OUT			0	$0.00	$12.34	$12.34	N/A	$0	$0	$0
11		NQM/G	ML/LGT NAR -FLT -2W			0	$0.00	$12.34	$12.34	N/A	$0	$0	$0
12		PCK	MAIN CTX-PBX TRK			0	$0.00	$35.36	$35.36	N/A	$0	$0	$0
13		B1E	TRK SIDE ACC FAC-SVG			0	$0.00	$35.36	$35.36	N/A	$0	$0	$0
14		6QN/G	TRK SIDE ACC FAC-ML/LG			0	$0.00	$12.34	$12.34	N/A	$0	$0	$0
15			ELS-RES-LINE			1,512	$0.00	$6.15	$6.15	N/A	$0	$111,586	$111,586
16			ELS-RES-ROT/LINE			0	$0.00	$2.15	$2.15	N/A	$0	$0	$0
17			ELS-BUS-LINE			223	$0.00	$16.55	$16.55	N/A	$0	$44,288	$44,288
18			ELS-PBX-TRK (ALL)			29	$0.00	$28.15	$28.15	N/A	$0	$9,796	$9,796
19			ELS-ESSX,MLLG-NAR (ALL)			2	$0.00	$5.40	$5.40	N/A	$0	$130	$130
20			ELS-ROT/BUS LINE,TRK,NAR			82	$0.00	$5.80	$5.80	N/A	$0	$5,707	$5,707
21			ELS-COCOTS			36	$0.00	$16.55	$16.55	N/A	$0	$7,150	$7,150
22		A3.	LOCAL EXCHANGE SERVICE -RG 02 PROP		SUB-TOTAL						$0	$188,109	$188,109

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
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Historic [x] or Projected [ ]
Average [x] or Year End [ ]

Witness : N. H. Sims

Present and Proposed Rates and Revenues
A003 BASIC LOCAL EXCHANGE SERVICE

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Descr.	Revenue R'qment* If Known	Type of Cost STD. Use	ITEMS BEING TRANSFERRED TO ANOTHER TARIFF OR HAVING PRICING STRUCTURE MODIFICATIONS							
						Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		A3.	LOCAL EXCHANGE SERVICE -RG 03 PROP										
2		TFR	RES PBX TKS-IN - 2W			0	$0.00	$14.88	$14.88	N/A	$0	$0	$0
3		TFN	PBX TKS FLT - IN	26.55		91	$0.00	$37.23	$37.23	N/A	$0	$40,655	$40,655
4		TFU	PBX TKS FLT - OUT	26.55		98	$0.00	$37.23	$37.23	N/A	$0	$43,782	$43,782
5		TFB	PBX TKS FLT - 2W - COMB	26.55		626	$0.00	$37.23	$37.23	N/A	$0	$279,672	$279,672
6		HTG	PBX TKS FLT-ROT			717	$0.00	$7.67	$7.67	N/A	$0	$65,993	$65,993
7		EQB	NTWK ACC REG-FLT-IN			0	$0.00	$37.23	$37.23	N/A	$0	$0	$0
8		EQC	NTWK ACC REG-FLT-OUT			0	$0.00	$37.23	$37.23	N/A	$0	$0	$0
9		EQA	NTWK ACC REG-FLT-2W			0	$0.00	$37.23	$37.23	N/A	$0	$0	$0
10		EQB	NTWK ACC REG-SML FLT -IN			4	$0.00	$12.98	$12.98	N/A	$0	$623	$623
11		EQC	NTWK ACC REG-SML FLT -OU			4	$0.00	$12.98	$12.98	N/A	$0	$623	$623
12		EQA	NTWK ACC REG-SML FLT -2W			211	$0.00	$12.98	$12.98	N/A	$0	$32,865	$32,865
13		HTG	NTWK ACC REG-SML FLT-ROT			284	$0.00	$7.67	$7.67	N/A	$0	$26,139	$26,139
14		NQP/J	ML/LGT NAR -FLT -IN			32	$0.00	$12.98	$12.98	N/A	$0	$4,984	$4,984
15		NQT/K	ML/LGT NAR -FLT -OUT			7	$0.00	$12.98	$12.98	N/A	$0	$1,090	$1,090
16		NQM/G	ML/LGT NAR -FLT -2W			37	$0.00	$12.98	$12.98	N/A	$0	$5,763	$5,763
17		PCK	MAIN CTX-PBX TRK			0	$0.00	$37.23	$37.23	N/A	$0	$0	$0
18		B1E	TRK SIDE ACC FAC-SVG			0	$0.00	$37.23	$37.23	N/A	$0	$0	$0
19		6QN/G	TRK SIDE ACC FAC-ML/LG			0	$0.00	$12.98	$12.98	N/A	$0	$0	$0
20			ELS-RES-LINE			8,691	$0.00	$6.15	$6.15	N/A	$0	$641,396	$641,396
21			ELS-RES-ROT/LINE			12	$0.00	$2.15	$2.15	N/A	$0	$310	$310
22			ELS-BUS-LINE			4,059	$0.00	$16.55	$16.55	N/A	$0	$806,117	$806,117
23			ELS-PBX-TRK (ALL)			429	$0.00	$28.15	$28.15	N/A	$0	$144,916	$144,916

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Florida Public Service Commission
Southern Bell Telephone & Telegraph
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Witness : N. H. Sims

Present and Proposed Rates and Revenues
A003 BASIC LOCAL EXCHANGE SERVICE

ITEMS BEING TRANSFERRED TO ANOTHER TARIFF OR HAVING PRICING STRUCTURE MODIFICATIONS

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Descr.	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1			ELS-ESSX,MLLG-NAR (ALL)			85	$0.00	$5.40	$5.40	N/A	$0	$5,508	$5,508
2			ELS-ROT/BUS LINE,TRK,NAR			1,569	$0.00	$5.80	$5.80	N/A	$0	$109,202	$109,202
3			ELS-COCOTS			397	$0.00	$16.55	$16.55	N/A	$0	$78,844	$78,844
4		A3.	LOCAL EXCHANGE SERVICE -RG 03 PROP		SUB-TOTAL						$0	$2,288,482	$2,288,482
5		A3.	LOCAL EXCHANGE SERVICE -RG 04 PROP										
6		TFR	RES PBX TKS-IN - 2W			0	$0.00	$15.38	$15.38	N/A	$0	$0	$0
7		TFN	PBX TKS FLT - IN	26.55		209	$0.00	$38.93	$38.93	N/A	$0	$97,636	$97,636
8		TFU	PBX TKS FLT - OUT	26.55		203	$0.00	$38.93	$38.93	N/A	$0	$94,833	$94,833
9		TFB	PBX TKS FLT - 2W - COMB	26.55		687	$0.00	$38.93	$38.93	N/A	$0	$320,939	$320,939
10		HTG	PBX TKS FLT-ROT			896	$0.00	$8.02	$8.02	N/A	$0	$86,231	$86,231
11		EQB	NTWK ACC REG-FLT-IN			0	$0.00	$38.93	$38.93	N/A	$0	$0	$0
12		EQC	NTWK ACC REG-FLT-OUT			0	$0.00	$38.93	$38.93	N/A	$0	$0	$0
13		EQA	NTWK ACC REG-FLT-2W			0	$0.00	$38.93	$38.93	N/A	$0	$0	$0
14		EQB	NTWK ACC REG-SML FLT -IN			7	$0.00	$13.58	$13.58	N/A	$0	$1,141	$1,141
15		EQC	NTWK ACC REG-SML FLT -OU			7	$0.00	$13.58	$13.58	N/A	$0	$1,141	$1,141
16		EQA	NTWK ACC REG-SML FLT -2W			472	$0.00	$13.58	$13.58	N/A	$0	$76,917	$76,917
17		HTG	NTWK ACC REG-SML FLT-ROT			620	$0.00	$8.02	$8.02	N/A	$0	$59,669	$59,669
18		NQP/J	ML/LGT NAR -FLT -IN			68	$0.00	$13.58	$13.58	N/A	$0	$11,081	$11,081
19		NQT/K	ML/LGT NAR -FLT -OUT			0	$0.00	$13.58	$13.58	N/A	$0	$0	$0
20		NQM/G	ML/LGT NAR -FLT -2W			73	$0.00	$13.58	$13.58	N/A	$0	$11,896	$11,896
21		PCK	MAIN CTX-PBX TRK			0	$0.00	$38.93	$38.93	N/A	$0	$0	$0
22		B1E	TRK SIDE ACC FAC-SVG			0	$0.00	$38.93	$38.93	N/A	$0	$0	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Florida Public Service Commission
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Present and Proposed Rates and Revenues
A003 BASIC LOCAL EXCHANGE SERVICE

ITEMS BEING TRANSFERRED TO ANOTHER TARIFF OR HAVING PRICING STRUCTURE MODIFICATIONS

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Descr.	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		6QN/G	TRK SIDE ACC FAC-ML/LG			0	$0.00	$13.58	$13.58	N/A	$0	$0	$0
2			ELS-RES-LINE			12,930	$0.00	$6.15	$6.15	N/A	$0	$954,234	$954,234
3			ELS-RES-ROT/LINE			0	$0.00	$2.15	$2.15	N/A	$0	$0	$0
4			ELS-BUS-LINE			3,108	$0.00	$16.55	$16.55	N/A	$0	$617,249	$617,249
5			ELS-PBX-TRK (ALL)			603	$0.00	$28.15	$28.15	N/A	$0	$203,693	$203,693
6			ELS-ESSX,MLLG-NAR (ALL)			188	$0.00	$5.40	$5.40	N/A	$0	$12,182	$12,182
7			ELS-ROT/BUS LINE,TRK,NAR			1,457	$0.00	$5.80	$5.80	N/A	$0	$101,407	$101,407
8			ELS-COCOTS			748	$0.00	$16.55	$16.55	N/A	$0	$148,553	$148,553
9		A3.	LOCAL EXCHANGE SERVICE -RG 04 PROP		SUB-TOTAL						$0	$2,798,802	$2,798,802
10		A3.	LOCAL EXCHANGE SERVICE -RG 05 PROP										
11		TFR	RES PBX TKS-IN - 2W			0	$0.00	$16.07	$16.07	N/A	$0	$0	$0
12		TFN	PBX TKS FLT - IN	26.55		1,112	$0.00	$40.55	$40.55	N/A	$0	$541,099	$541,099
13		TFU	PBX TKS FLT - OUT	26.55		743	$0.00	$40.55	$40.55	N/A	$0	$361,544	$361,544
14		TFB	PBX TKS FLT - 2W - COMB	26.55		3,824	$0.00	$40.55	$40.55	N/A	$0	$1,860,758	$1,860,758
15		HTG	PBX TKS FLT-ROT			4,936	$0.00	$8.35	$8.35	N/A	$0	$494,587	$494,587
16		EQB	NTWK ACC REG-FLT-IN			0	$0.00	$40.55	$40.55	N/A	$0	$0	$0
17		EQC	NTWK ACC REG-FLT-OUT			0	$0.00	$40.55	$40.55	N/A	$0	$0	$0
18		EQA	NTWK ACC REG-FLT-2W			0	$0.00	$40.55	$40.55	N/A	$0	$0	$0
19		EQB	NTWK ACC REG-SML FLT -IN			280	$0.00	$14.14	$14.14	N/A	$0	$47,510	$47,510
20		EQC	NTWK ACC REG-SML FLT -OU			280	$0.00	$14.14	$14.14	N/A	$0	$47,510	$47,510
21		EQA	NTWK ACC REG-SML FLT -2W			1,815	$0.00	$14.14	$14.14	N/A	$0	$307,969	$307,969
22		HTG	NTWK ACC REG-SML FLT-ROT			2,671	$0.00	$8.35	$8.35	N/A	$0	$267,634	$267,634

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Florida Public Service Commission
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Witness : N. H. Sims

Present and Proposed Rates and Revenues
A003 BASIC LOCAL EXCHANGE SERVICE

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Descr.	Revenue R'qment* If Known	Type of Cost STD. Use	ITEMS BEING TRANSFERRED TO ANOTHER TARIFF OR HAVING PRICING STRUCTURE MODIFICATIONS							
						Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		NQP/J	ML/LGT NAR -FLT -IN			259	$0.00	$14.14	$14.14	N/A	$0	$43,947	$43,947
2		NQT/K	ML/LGT NAR -FLT -OUT			122	$0.00	$14.14	$14.14	N/A	$0	$20,701	$20,701
3		NQM/G	ML/LGT NAR -FLT -2W			317	$0.00	$14.14	$14.14	N/A	$0	$53,789	$53,789
4		PCK	MAIN CTX-PBX TRK			0	$0.00	$40.55	$40.55	N/A	$0	$0	$0
5		B1E	TRK SIDE ACC FAC-SVG			0	$0.00	$40.55	$40.55	N/A	$0	$0	$0
6		6QN/G	TRK SIDE ACC FAC-ML/LG			0	$0.00	$14.14	$14.14	N/A	$0	$0	$0
7			ELS-RES-LINE			29,128	$0.00	$6.80	$6.80	N/A	$0	$2,376,845	$2,376,845
8			ELS-RES-ROT/LINE			34	$0.00	$2.40	$2.40	N/A	$0	$979	$979
9			ELS-BUS-LINE			13,862	$0.00	$18.25	$18.25	N/A	$0	$3,035,778	$3,035,778
10			ELS-PBX-TRK (ALL)			2,610	$0.00	$31.00	$31.00	N/A	$0	$970,920	$970,920
11			ELS-ESSX,MLLG-NAR (ALL)			945	$0.00	$5.95	$5.95	N/A	$0	$67,473	$67,473
12			ELS-ROT/BUS LINE,TRK,NAR			7,715	$0.00	$6.40	$6.40	N/A	$0	$592,512	$592,512
13			ELS-COCOTS			1,604	$0.00	$18.25	$18.25	N/A	$0	$351,276	$351,276
14		A3.	LOCAL EXCHANGE SERVICE -RG 05 PROP		SUB-TOTAL						$0	$11,442,831	$11,442,831
15		A3.	LOCAL EXCHANGE SERVICE -RG 06 PROP										
16		TFR	RES PBX TKS-IN - 2W			0	$0.00	$16.66	$16.66	N/A	$0	$0	$0
17		TFN	PBX TKS FLT - IN	26.55		821	$0.00	$42.33	$42.33	N/A	$0	$417,035	$417,035
18		TFU	PBX TKS FLT - OUT	26.55		843	$0.00	$42.33	$42.33	N/A	$0	$428,210	$428,210
19		TFB	PBX TKS FLT - 2W - COMB	26.55		1,486	$0.00	$42.33	$42.33	N/A	$0	$754,829	$754,829
20		HTG	PBX TKS FLT-ROT			2,307	$0.00	$8.72	$8.72	N/A	$0	$241,404	$241,404
21		EQB	NTWK ACC REG-FLT-IN			0	$0.00	$42.33	$42.33	N/A	$0	$0	$0
22		EQC	NTWK ACC REG-FLT-OUT			0	$0.00	$42.33	$42.33	N/A	$0	$0	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/91 - 12/31/91

Historic [x] or Projected [ ]
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Witness : N. H. Sims

Present and Proposed Rates and Revenues
A003 BASIC LOCAL EXCHANGE SERVICE

ITEMS BEING TRANSFERRED TO ANOTHER TARIFF
OR HAVING PRICING STRUCTURE MODIFICATIONS

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Descr.	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		EQA	NTWK ACC REG-FLT-2W			0	$0.00	$42.33	$42.33	N/A	$0	$0	$0
2		EQB	NTWK ACC REG-SML FLT -IN			0	$0.00	$14.77	$14.77	N/A	$0	$0	$0
3		EQC	NTWK ACC REG-SML FLT -OU			47	$0.00	$14.77	$14.77	N/A	$0	$8,330	$8,330
4		EQA	NTWK ACC REG-SML FLT -2W			500	$0.00	$14.77	$14.77	N/A	$0	$88,620	$88,620
5		HTG	NTWK ACC REG-SML FLT-ROT			681	$0.00	$8.72	$8.72	N/A	$0	$71,260	$71,260
6		NQP/J	ML/LGT NAR -FLT -IN			74	$0.00	$14.77	$14.77	N/A	$0	$13,116	$13,116
7		NQT/K	ML/LGT NAR -FLT -OUT			43	$0.00	$14.77	$14.77	N/A	$0	$7,621	$7,621
8		NQM/G	ML/LGT NAR -FLT -2W			107	$0.00	$14.77	$14.77	N/A	$0	$18,965	$18,965
9		PCK	MAIN CTX-PBX TRK			0	$0.00	$42.33	$42.33	N/A	$0	$0	$0
10		B1E	TRK SIDE ACC FAC-SVG			0	$0.00	$42.33	$42.33	N/A	$0	$0	$0
11		6QN/G	TRK SIDE ACC FAC-ML/LG			0	$0.00	$14.77	$14.77	N/A	$0	$0	$0
12			ELS-RES-LINE			12,308	$0.00	$6.80	$6.80	N/A	$0	$1,004,333	$1,004,333
13			ELS-RES-ROT/LINE			6	$0.00	$2.40	$2.40	N/A	$0	$173	$173
14			ELS-BUS-LINE			4,874	$0.00	$18.25	$18.25	N/A	$0	$1,067,406	$1,067,406
15			ELS-PBX-TRK (ALL)			1,273	$0.00	$31.00	$31.00	N/A	$0	$473,556	$473,556
16			ELS-ESSX,MLLG-NAR (ALL)			233	$0.00	$5.95	$5.95	N/A	$0	$16,636	$16,636
17			ELS-ROT/BUS LINE,TRK,NAR			2,886	$0.00	$6.40	$6.40	N/A	$0	$221,645	$221,645
18			ELS-COCOTS			610	$0.00	$18.25	$18.25	N/A	$0	$133,590	$133,590
19		A3.	LOCAL EXCHANGE SERVICE -RG 06 PROP		SUB-TOTAL						$0	$4,966,729	$4,966,729
20		A3.	LOCAL EXCHANGE SERVICE -RG 07 PROP										
21		TFR	RES PBX TKS-IN - 2W			0	$0.00	$17.25	$17.25	N/A	$0	$0	$0
22		TFN	PBX TKS FLT - IN	26.55		463	$0.00	$43.78	$43.78	N/A	$0	$243,242	$243,242

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
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Historic [x] or Projected [ ]
Average [x] or Year End [ ]

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Present and Proposed Rates and Revenues
A003 BASIC LOCAL EXCHANGE SERVICE

ITEMS BEING TRANSFERRED TO ANOTHER TARIFF OR HAVING PRICING STRUCTURE MODIFICATIONS

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Descr.	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		TFU	PBX TKS FLT - OUT	26.55		625	$0.00	$43.78	$43.78	N/A	$0	$328,350	$328,350
2		TFB	PBX TKS FLT - 2W - COMB	26.55		1,261	$0.00	$43.78	$43.78	N/A	$0	$662,479	$662,479
3		HTG	PBX TKS FLT-ROT			1,724	$0.00	$9.01	$9.01	N/A	$0	$186,399	$186,399
4		EQB	NTWK ACC REG-FLT-IN			0	$0.00	$43.78	$43.78	N/A	$0	$0	$0
5		EQC	NTWK ACC REG-FLT-OUT			0	$0.00	$43.78	$43.78	N/A	$0	$0	$0
6		EQA	NTWK ACC REG-FLT-2W			0	$0.00	$43.78	$43.78	N/A	$0	$0	$0
7		EQB	NTWK ACC REG-SML FLT -IN			0	$0.00	$15.28	$15.28	N/A	$0	$0	$0
8		EQC	NTWK ACC REG-SML FLT -OU			2	$0.00	$15.28	$15.28	N/A	$0	$367	$367
9		EQA	NTWK ACC REG-SML FLT -2W			605	$0.00	$15.28	$15.28	N/A	$0	$110,933	$110,933
10		HTG	NTWK ACC REG-SML FLT-ROT			1,258	$0.00	$9.01	$9.01	N/A	$0	$136,015	$136,015
11		NQP/J	ML/LGT NAR -FLT -IN			425	$0.00	$15.28	$15.28	N/A	$0	$77,928	$77,928
12		NQT/K	ML/LGT NAR -FLT -OUT			224	$0.00	$15.28	$15.28	N/A	$0	$41,073	$41,073
13		NQM/G	ML/LGT NAR -FLT -2W			228	$0.00	$15.28	$15.28	N/A	$0	$41,806	$41,806
14		PCK	MAIN CTX-PBX TRK			0	$0.00	$43.78	$43.78	N/A	$0	$0	$0
15		B1E	TRK SIDE ACC FAC-SVG			0	$0.00	$43.78	$43.78	N/A	$0	$0	$0
16		6QN/G	TRK SIDE ACC FAC-ML/LG			0	$0.00	$15.28	$15.28	N/A	$0	$0	$0
17			ELS-RES-LINE			15,156	$0.00	$6.80	$6.80	N/A	$0	$1,236,730	$1,236,730
18			ELS-RES-ROT/LINE			6	$0.00	$2.40	$2.40	N/A	$0	$173	$173
19			ELS-BUS-LINE			6,638	$0.00	$18.25	$18.25	N/A	$0	$1,453,722	$1,453,722
20			ELS-PBX-TRK (ALL)			1,056	$0.00	$31.00	$31.00	N/A	$0	$392,832	$392,832
21			ELS-ESSX,MLLG-NAR (ALL)			487	$0.00	$5.95	$5.95	N/A	$0	$34,772	$34,772
22			ELS-ROT/BUS LINE,TRK,NAR			3,483	$0.00	$6.40	$6.40	N/A	$0	$267,494	$267,494
23			ELS-COCOTS			625	$0.00	$18.25	$18.25	N/A	$0	$136,875	$136,875

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/91 - 12/31/91

Historic [x] or Projected [ ]
Average [x] or Year End [ ]

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Witness : N. H. Sims

Present and Proposed Rates and Revenues
A003 BASIC LOCAL EXCHANGE SERVICE

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Descr.	Revenue R'qment* If Known	Type of Cost STD. Use	ITEMS BEING TRANSFERRED TO ANOTHER TARIFF OR HAVING PRICING STRUCTURE MODIFICATIONS: Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		A3.	LOCAL EXCHANGE SERVICE -RG 07 PROP		SUB-TOTAL						$0	$5,351,190	$5,351,190
2		A3.	LOCAL EXCHANGE SERVICE -RG 08 PROP										
3		TFR	RES PBX TKS-IN - 2W			0	$0.00	$17.77	$17.77	N/A	$0	$0	$0
4		TFN	PBX TKS FLT - IN	26.55		211	$0.00	$45.22	$45.22	N/A	$0	$114,497	$114,497
5		TFU	PBX TKS FLT - OUT	26.55		131	$0.00	$45.22	$45.22	N/A	$0	$71,086	$71,086
6		TFB	PBX TKS FLT - 2W - COMB	26.55		742	$0.00	$45.22	$45.22	N/A	$0	$402,639	$402,639
7		HTG	PBX TKS FLT-ROT			953	$0.00	$9.31	$9.31	N/A	$0	$106,469	$106,469
8		EQB	NTWK ACC REG-FLT-IN			0	$0.00	$45.22	$45.22	N/A	$0	$0	$0
9		EQC	NTWK ACC REG-FLT-OUT			0	$0.00	$45.22	$45.22	N/A	$0	$0	$0
10		EQA	NTWK ACC REG-FLT-2W			0	$0.00	$45.22	$45.22	N/A	$0	$0	$0
11		EQB	NTWK ACC REG-SML FLT -IN			4	$0.00	$15.78	$15.78	N/A	$0	$757	$757
12		EQC	NTWK ACC REG-SML FLT -OU			6	$0.00	$15.78	$15.78	N/A	$0	$1,136	$1,136
13		EQA	NTWK ACC REG-SML FLT -2W			335	$0.00	$15.78	$15.78	N/A	$0	$63,436	$63,436
14		HTG	NTWK ACC REG-SML FLT-ROT			443	$0.00	$9.31	$9.31	N/A	$0	$49,492	$49,492
15		NQP/J	ML/LGT NAR -FLT -IN			116	$0.00	$15.78	$15.78	N/A	$0	$21,966	$21,966
16		NQT/K	ML/LGT NAR -FLT -OUT			19	$0.00	$15.78	$15.78	N/A	$0	$3,598	$3,598
17		NQM/G	ML/LGT NAR -FLT -2W			288	$0.00	$15.78	$15.78	N/A	$0	$54,536	$54,536
18		PCK	MAIN CTX-PBX TRK			0	$0.00	$45.22	$45.22	N/A	$0	$0	$0
19		B1E	TRK SIDE ACC FAC-SVG			0	$0.00	$45.22	$45.22	N/A	$0	$0	$0
20		6QN/G	TRK SIDE ACC FAC-ML/LG			0	$0.00	$15.78	$15.78	N/A	$0	$0	$0
21			ELS-RES-LINE			21,901	$0.00	$6.80	$6.80	N/A	$0	$1,787,122	$1,787,122
22			ELS-RES-ROT/LINE			56	$0.00	$2.40	$2.40	N/A	$0	$1,613	$1,613

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Present and Proposed Rates and Revenues
A003 BASIC LOCAL EXCHANGE SERVICE

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Descr.	Revenue R'qment* If Known	Type of Cost STD. Use	ITEMS BEING TRANSFERRED TO ANOTHER TARIFF OR HAVING PRICING STRUCTURE MODIFICATIONS: Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1			ELS-BUS-LINE			7,166	$0.00	$18.25	$18.25	N/A	$0	$1,569,354	$1,569,354
2			ELS-PBX-TRK (ALL)			705	$0.00	$31.00	$31.00	N/A	$0	$262,260	$262,260
3			ELS-ESSX,MLLG-NAR (ALL)			250	$0.00	$5.95	$5.95	N/A	$0	$17,850	$17,850
4			ELS-ROT/BUS LINE,TRK,NAR			3,957	$0.00	$6.40	$6.40	N/A	$0	$303,898	$303,898
5			ELS-COCOTS			503	$0.00	$18.25	$18.25	N/A	$0	$110,157	$110,157
6		A3.	LOCAL EXCHANGE SERVICE -RG 08 PROP		SUB-TOTAL						$0	$4,941,866	$4,941,866
7		A3.	LOCAL EXCHANGE SERVICE -RG 09 PROP										
8		TFR	RES PBX TKS-IN - 2W			3	$0.00	$18.19	$18.19	N/A	$0	$655	$655
9		TFN	PBX TKS FLT - IN	26.55		3,943	$0.00	$46.58	$46.58	N/A	$0	$2,203,979	$2,203,979
10		TFU	PBX TKS FLT - OUT	26.55		2,107	$0.00	$46.58	$46.58	N/A	$0	$1,177,729	$1,177,729
11		TFB	PBX TKS FLT - 2W - COMB	26.55		10,010	$0.00	$46.58	$46.58	N/A	$0	$5,595,190	$5,595,190
12		HTG	PBX TKS FLT-ROT			13,953	$0.00	$9.59	$9.59	N/A	$0	$1,605,711	$1,605,711
13		EQB	NTWK ACC REG-FLT-IN			7	$0.00	$46.58	$46.58	N/A	$0	$3,913	$3,913
14		EQC	NTWK ACC REG-FLT-OUT			7	$0.00	$46.58	$46.58	N/A	$0	$3,913	$3,913
15		EQA	NTWK ACC REG-FLT-2W			23	$0.00	$46.58	$46.58	N/A	$0	$12,856	$12,856
16		EQB	NTWK ACC REG-SML FLT -IN			297	$0.00	$16.25	$16.25	N/A	$0	$57,915	$57,915
17		EQC	NTWK ACC REG-SML FLT -OU			393	$0.00	$16.25	$16.25	N/A	$0	$76,635	$76,635
18		EQA	NTWK ACC REG-SML FLT -2W			4,521	$0.00	$16.25	$16.25	N/A	$0	$881,595	$881,595
19		HTG	NTWK ACC REG-SML FLT-ROT			8,427	$0.00	$9.59	$9.59	N/A	$0	$969,779	$969,779
20		NQP/J	ML/LGT NAR -FLT -IN			1,825	$0.00	$16.25	$16.25	N/A	$0	$355,875	$355,875
21		NQT/K	ML/LGT NAR -FLT -OUT			740	$0.00	$16.25	$16.25	N/A	$0	$144,300	$144,300
22		NQM/G	ML/LGT NAR -FLT -2W			1,784	$0.00	$16.25	$16.25	N/A	$0	$347,880	$347,880

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Florida Public Service Commission
Southern Bell Telephone & Telegraph
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Witness : N. H. Sims

Present and Proposed Rates and Revenues
A003 BASIC LOCAL EXCHANGE SERVICE

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Descr.	Revenue R'qment* If Known	Type of Cost STD. Use	ITEMS BEING TRANSFERRED TO ANOTHER TARIFF OR HAVING PRICING STRUCTURE MODIFICATIONS: Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		PCK	MAIN CTX-PBX TRK			0	$0.00	$46.58	$46.58	N/A	$0	$0	$0
2		B1E	TRK SIDE ACC FAC-SVG			0	$0.00	$46.58	$46.58	N/A	$0	$0	$0
3		6QN/G	TRK SIDE ACC FAC-ML/LG			0	$0.00	$16.25	$16.25	N/A	$0	$0	$0
4			ELS-RES-LINE			26,641	$0.00	$7.75	$7.75	N/A	$0	$2,477,613	$2,477,613
5			ELS-RES-ROT/LINE			141	$0.00	$2.70	$2.70	N/A	$0	$4,568	$4,568
6			ELS-BUS-LINE			19,945	$0.00	$21.00	$21.00	N/A	$0	$5,026,140	$5,026,140
7			ELS-PBX-TRK (ALL)			6,020	$0.00	$35.70	$35.70	N/A	$0	$2,578,968	$2,578,968
8			ELS-ESSX,MLLG-NAR (ALL)			3,207	$0.00	$6.80	$6.80	N/A	$0	$261,691	$261,691
9			ELS-ROT/BUS LINE,TRK,NAR			16,111	$0.00	$7.35	$7.35	N/A	$0	$1,420,990	$1,420,990
10			ELS-COCOTS			2,789	$0.00	$21.00	$21.00	N/A	$0	$702,828	$702,828
11		A3.	LOCAL EXCHANGE SERVICE -RG 09 PROP		SUB-TOTAL						$0	$25,910,723	$25,910,723
12		A3.	LOCAL EXCHANGE SERVICE -RG 10 PROP										
13		TFR	RES PBX TKS-IN - 2W			0	$0.00	$18.62	$18.62	N/A	$0	$0	$0
14		TFN	PBX TKS FLT - IN	26.55		1,722	$0.00	$47.60	$47.60	N/A	$0	$983,606	$983,606
15		TFU	PBX TKS FLT - OUT	26.55		1,064	$0.00	$47.60	$47.60	N/A	$0	$607,757	$607,757
16		TFB	PBX TKS FLT - 2W - COMB	26.55		4,968	$0.00	$47.60	$47.60	N/A	$0	$2,837,722	$2,837,722
17		HTG	PBX TKS FLT-ROT			6,690	$0.00	$9.80	$9.80	N/A	$0	$786,744	$786,744
18		EQB	NTWK ACC REG-FLT-IN			0	$0.00	$47.60	$47.60	N/A	$0	$0	$0
19		EQC	NTWK ACC REG-FLT-OUT			0	$0.00	$47.60	$47.60	N/A	$0	$0	$0
20		EQA	NTWK ACC REG-FLT-2W			0	$0.00	$47.60	$47.60	N/A	$0	$0	$0
21		EQB	NTWK ACC REG-SML FLT -IN			51	$0.00	$16.60	$16.60	N/A	$0	$10,159	$10,159
22		EQC	NTWK ACC REG-SML FLT -OU			90	$0.00	$16.60	$16.60	N/A	$0	$17,928	$17,928

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Present and Proposed Rates and Revenues
A003 BASIC LOCAL EXCHANGE SERVICE

ITEMS BEING TRANSFERRED TO ANOTHER TARIFF OR HAVING PRICING STRUCTURE MODIFICATIONS

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Descr.	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		EQA	NTWK ACC REG-SML FLT -2W			1,210	$0.00	$16.60	$16.60	N/A	$0	$241,032	$241,032
2		HTG	NTWK ACC REG-SML FLT-ROT			2,227	$0.00	$9.80	$9.80	N/A	$0	$261,895	$261,895
3		NQP/J	ML/LGT NAR -FLT -IN			659	$0.00	$16.60	$16.60	N/A	$0	$131,273	$131,273
4		NQT/K	ML/LGT NAR -FLT -OUT			439	$0.00	$16.60	$16.60	N/A	$0	$87,449	$87,449
5		NQM/G	ML/LGT NAR -FLT -2W			307	$0.00	$16.60	$16.60	N/A	$0	$61,154	$61,154
6		PCK	MAIN CTX-PBX TRK			0	$0.00	$47.60	$47.60	N/A	$0	$0	$0
7		B1E	TRK SIDE ACC FAC-SVG			0	$0.00	$47.60	$47.60	N/A	$0	$0	$0
8		6QN/G	TRK SIDE ACC FAC-ML/LG			0	$0.00	$16.60	$16.60	N/A	$0	$0	$0
9			ELS-RES-LINE			18,293	$0.00	$7.75	$7.75	N/A	$0	$1,701,249	$1,701,249
10			ELS-RES-ROT/LINE			12	$0.00	$2.70	$2.70	N/A	$0	$389	$389
11			ELS-BUS-LINE			15,742	$0.00	$21.00	$21.00	N/A	$0	$3,966,984	$3,966,984
12			ELS-PBX-TRK (ALL)			3,249	$0.00	$35.70	$35.70	N/A	$0	$1,391,872	$1,391,872
13			ELS-ESSX,MLLG-NAR (ALL)			944	$0.00	$6.80	$6.80	N/A	$0	$77,030	$77,030
14			ELS-ROT/BUS LINE,TRK,NAR			10,238	$0.00	$7.35	$7.35	N/A	$0	$902,992	$902,992
15			ELS-COCOTS			1,227	$0.00	$21.00	$21.00	N/A	$0	$309,204	$309,204
16		A3.	LOCAL EXCHANGE SERVICE -RG 10 PROP		SUB-TOTAL						$0	$14,376,439	$14,376,439
17		A3.	LOCAL EXCHANGE SERVICE -RG 11 PROP										
18		TFR	RES PBX TKS-IN - 2W			0	$0.00	$18.86	$18.86	N/A	$0	$0	$0
19		TFN	PBX TKS FLT - IN	26.55		271	$0.00	$48.62	$48.62	N/A	$0	$158,112	$158,112
20		TFU	PBX TKS FLT - OUT	26.55		139	$0.00	$48.62	$48.62	N/A	$0	$81,098	$81,098
21		TFB	PBX TKS FLT - 2W - COMB	26.55		1,682	$0.00	$48.62	$48.62	N/A	$0	$981,346	$981,346
22		HTG	PBX TKS FLT-ROT			1,953	$0.00	$10.01	$10.01	N/A	$0	$234,594	$234,594

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/91 - 12/31/91

Historic [x] or Projected [ ]
Average [x] or Year End [ ]

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Witness : N. H. Sims

Present and Proposed Rates and Revenues
A003 BASIC LOCAL EXCHANGE SERVICE

ITEMS BEING TRANSFERRED TO ANOTHER TARIFF OR HAVING PRICING STRUCTURE MODIFICATIONS

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Descr.	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		EQB	NTWK ACC REG-FLT-IN			0	$0.00	$48.62	$48.62	N/A	$0	$0	$0
2		EQC	NTWK ACC REG-FLT-OUT			0	$0.00	$48.62	$48.62	N/A	$0	$0	$0
3		EQA	NTWK ACC REG-FLT-2W			0	$0.00	$48.62	$48.62	N/A	$0	$0	$0
4		EQB	NTWK ACC REG-SML FLT -IN			17	$0.00	$16.96	$16.96	N/A	$0	$3,460	$3,460
5		EQC	NTWK ACC REG-SML FLT -OU			21	$0.00	$16.96	$16.96	N/A	$0	$4,274	$4,274
6		EQA	NTWK ACC REG-SML FLT -2W			801	$0.00	$16.96	$16.96	N/A	$0	$163,020	$163,020
7		HTG	NTWK ACC REG-SML FLT-ROT			1,230	$0.00	$10.01	$10.01	N/A	$0	$147,748	$147,748
8		NQP/J	ML/LGT NAR -FLT -IN			101	$0.00	$16.96	$16.96	N/A	$0	$20,556	$20,556
9		NQT/K	ML/LGT NAR -FLT -OUT			29	$0.00	$16.96	$16.96	N/A	$0	$5,902	$5,902
10		NQM/G	ML/LGT NAR -FLT -2W			311	$0.00	$16.96	$16.96	N/A	$0	$63,295	$63,295
11		PCK	MAIN CTX-PBX TRK			0	$0.00	$48.62	$48.62	N/A	$0	$0	$0
12		B1E	TRK SIDE ACC FAC-SVG			0	$0.00	$48.62	$48.62	N/A	$0	$0	$0
13		6QN/G	TRK SIDE ACC FAC-ML/LG			0	$0.00	$16.96	$16.96	N/A	$0	$0	$0
14			ELS-RES-LINE			20,649	$0.00	$7.75	$7.75	N/A	$0	$1,920,357	$1,920,357
15			ELS-RES-ROT/LINE			24	$0.00	$2.70	$2.70	N/A	$0	$778	$778
16			ELS-BUS-LINE			5,759	$0.00	$21.00	$21.00	N/A	$0	$1,451,268	$1,451,268
17			ELS-PBX-TRK (ALL)			915	$0.00	$35.70	$35.70	N/A	$0	$391,986	$391,986
18			ELS-ESSX,MLLG-NAR (ALL)			491	$0.00	$6.80	$6.80	N/A	$0	$40,066	$40,066
19			ELS-ROT/BUS LINE,TRK,NAR			3,367	$0.00	$7.35	$7.35	N/A	$0	$296,969	$296,969
20			ELS-COCOTS			788	$0.00	$21.00	$21.00	N/A	$0	$198,576	$198,576
21		A3.	LOCAL EXCHANGE SERVICE -RG 11 PROP		SUB-TOTAL						$0	$6,163,405	$6,163,405

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/91 - 12/31/91

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Present and Proposed Rates and Revenues
A003 BASIC LOCAL EXCHANGE SERVICE

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Descr.	Revenue R'qment* If Known	Type of Cost STD. Use	ITEMS BEING TRANSFERRED TO ANOTHER TARIFF OR HAVING PRICING STRUCTURE MODIFICATIONS: Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		A3.	LOCAL EXCHANGE SERVICE -RG 12 PROP										
2		TFR	RES PBX TKS-IN - 2W			0	$0.00	$19.21	$19.21	N/A	$0	$0	$0
3		TFN	PBX TKS FLT - IN	26.55		6,402	$0.00	$49.47	$49.47	N/A	$0	$3,800,483	$3,800,483
4		TFU	PBX TKS FLT - OUT	26.55		3,339	$0.00	$49.47	$49.47	N/A	$0	$1,982,164	$1,982,164
5		TFB	PBX TKS FLT - 2W - COMB	26.55		20,961	$0.00	$49.47	$49.47	N/A	$0	$12,443,288	$12,443,288
6		HTG	PBX TKS FLT-ROT			27,363	$0.00	$10.19	$10.19	N/A	$0	$3,345,948	$3,345,948
7		EQB	NTWK ACC REG-FLT-IN			18	$0.00	$49.47	$49.47	N/A	$0	$10,686	$10,686
8		EQC	NTWK ACC REG-FLT-OUT			0	$0.00	$49.47	$49.47	N/A	$0	$0	$0
9		EQA	NTWK ACC REG-FLT-2W			18	$0.00	$49.47	$49.47	N/A	$0	$10,686	$10,686
10		EQB	NTWK ACC REG-SML FLT -IN			247	$0.00	$17.26	$17.26	N/A	$0	$51,159	$51,159
11		EQC	NTWK ACC REG-SML FLT -OU			391	$0.00	$17.26	$17.26	N/A	$0	$80,984	$80,984
12		EQA	NTWK ACC REG-SML FLT -2W			11,602	$0.00	$17.26	$17.26	N/A	$0	$2,403,006	$2,403,006
13		HTG	NTWK ACC REG-SML FLT-ROT			18,828	$0.00	$10.19	$10.19	N/A	$0	$2,302,288	$2,302,288
14		NQP/J	ML/LGT NAR -FLT -IN			2,595	$0.00	$17.26	$17.26	N/A	$0	$537,476	$537,476
15		NQT/K	ML/LGT NAR -FLT -OUT			756	$0.00	$17.26	$17.26	N/A	$0	$156,583	$156,583
16		NQM/G	ML/LGT NAR -FLT -2W			4,384	$0.00	$17.26	$17.26	N/A	$0	$908,014	$908,014
17		PCK	MAIN CTX-PBX TRK			8	$0.00	$49.47	$49.47	N/A	$0	$4,749	$4,749
18		B1E	TRK SIDE ACC FAC-SVG			0	$0.00	$49.47	$49.47	N/A	$0	$0	$0
19		6QN/G	TRK SIDE ACC FAC-ML/LG			0	$0.00	$17.26	$17.26	N/A	$0	$0	$0
20			ELS-RES-LINE			134,057	$0.00	$7.75	$7.75	N/A	$0	$12,467,301	$12,467,301
21			ELS-RES-ROT/LINE			364	$0.00	$2.70	$2.70	N/A	$0	$11,794	$11,794
22			ELS-BUS-LINE			77,388	$0.00	$21.00	$21.00	N/A	$0	$19,501,776	$19,501,776
23			ELS-PBX-TRK (ALL)			15,312	$0.00	$35.70	$35.70	N/A	$0	$6,559,661	$6,559,661

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Florida Public Service Commission
Southern Bell Telephone & Telegraph
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Present and Proposed Rates and Revenues
A003 BASIC LOCAL EXCHANGE SERVICE

ITEMS BEING TRANSFERRED TO ANOTHER TARIFF OR HAVING PRICING STRUCTURE MODIFICATIONS

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Descr.	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1			ELS-ESSX,MLLG-NAR (ALL)			7,254	$0.00	$6.80	$6.80	N/A	$0	$591,926	$591,926
2			ELS-ROT/BUS LINE,TRK,NAR			51,711	$0.00	$7.35	$7.35	N/A	$0	$4,560,910	$4,560,910
3			ELS-COCOTS			9,252	$0.00	$21.00	$21.00	N/A	$0	$2,331,504	$2,331,504
4		A3.	LOCAL EXCHANGE SERVICE -RG 12 PROP		SUB-TOTAL						$0	$74,062,386	$74,062,386
5		A3.	MUNSON TO RG 03 PROPOSED										
6		TFR	RES PBX TKS-IN - 2W			0	$0.00	$14.88	$14.88	N/A	$0	$0	$0
7		TFN	PBX TKS FLT - IN	26.55		0	$0.00	$37.23	$37.23	N/A	$0	$0	$0
8		TFU	PBX TKS FLT - OUT	26.55		0	$0.00	$37.23	$37.23	N/A	$0	$0	$0
9		TFB	PBX TKS FLT - 2W - COMB	26.55		0	$0.00	$37.23	$37.23	N/A	$0	$0	$0
10		HTG	PBX TKS FLT-ROT			0	$0.00	$7.67	$7.67	N/A	$0	$0	$0
11		EQB	NTWK ACC REG-SML FLT -IN			0	$0.00	$12.98	$12.98	N/A	$0	$0	$0
12		EQC	NTWK ACC REG-SML FLT -OU			0	$0.00	$12.98	$12.98	N/A	$0	$0	$0
13		EQA	NTWK ACC REG-SML FLT -2W			0	$0.00	$12.98	$12.98	N/A	$0	$0	$0
14		HTG	NTWK ACC REG-SML FLT-ROT			0	$0.00	$12.98	$12.98	N/A	$0	$0	$0
15		NQP/J	ML/LGT NAR -FLT -IN			0	$0.00	$7.67	$7.67	N/A	$0	$0	$0
16		NQT/K	ML/LGT NAR -FLT -OUT			0	$0.00	$12.98	$12.98	N/A	$0	$0	$0
17		NQM/G	ML/LGT NAR -FLT -2W			0	$0.00	$12.98	$12.98	N/A	$0	$0	$0
18			ELS-RES-LINE			40	$0.00	$6.15	$6.15	N/A	$0	$2,952	$2,952
19			ELS-RES-ROT/LINE			0	$0.00	$2.15	$2.15	N/A	$0	$0	$0
20			ELS-BUS-LINE			7	$0.00	$16.55	$16.55	N/A	$0	$1,390	$1,390
21			ELS-PBX-TRK (ALL)			0	$0.00	$28.15	$28.15	N/A	$0	$0	$0
22			ELS-ESSX,MLLG-NAR (ALL)			0	$0.00	$5.40	$5.40	N/A	$0	$0	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Florida Public Service Commission
Southern Bell Telephone & Telegraph
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Present and Proposed Rates and Revenues
A003 BASIC LOCAL EXCHANGE SERVICE

ITEMS BEING TRANSFERRED TO ANOTHER TARIFF OR HAVING PRICING STRUCTURE MODIFICATIONS

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Descr.	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1			ELS-ROT/BUS LINE,TRK,NAR			0	$0.00	$5.80	$5.80	N/A	$0	$0	$0
2		A3.	MUNSON TO RG 03 PROPOSED		SUB-TOTAL						$0	$4,342	$4,342
3		A3.	YULEE TO RG 03 PROPOSED										
4		TFR	RES PBX TKS-IN - 2W			0	$0.00	$14.88	$14.88	N/A	$0	$0	$0
5		TFN	PBX TKS FLT - IN	26.55		9	$0.00	$37.23	$37.23	N/A	$0	$4,021	$4,021
6		TFU	PBX TKS FLT - OUT	26.55		0	$0.00	$37.23	$37.23	N/A	$0	$0	$0
7		TFB	PBX TKS FLT - 2W - COMB	26.55		17	$0.00	$37.23	$37.23	N/A	$0	$7,595	$7,595
8		HTG	PBX TKS FLT-ROT			26	$0.00	$7.67	$7.67	N/A	$0	$2,393	$2,393
9		EQB	NTWK ACC REG-SML FLT -IN			0	$0.00	$12.98	$12.98	N/A	$0	$0	$0
10		EQC	NTWK ACC REG-SML FLT -OU			0	$0.00	$12.98	$12.98	N/A	$0	$0	$0
11		EQA	NTWK ACC REG-SML FLT -2W			0	$0.00	$12.98	$12.98	N/A	$0	$0	$0
12		HTG	NTWK ACC REG-SML FLT-ROT			0	$0.00	$12.98	$12.98	N/A	$0	$0	$0
13		NQP/J	ML/LGT NAR -FLT -IN			0	$0.00	$7.67	$7.67	N/A	$0	$0	$0
14		NQT/K	ML/LGT NAR -FLT -OUT			0	$0.00	$12.98	$12.98	N/A	$0	$0	$0
15		NQM/G	ML/LGT NAR -FLT -2W			0	$0.00	$12.98	$12.98	N/A	$0	$0	$0
16			ELS-RES-LINE			247	$0.00	$6.15	$6.15	N/A	$0	$18,229	$18,229
17			ELS-RES-ROT/LINE			0	$0.00	$2.15	$2.15	N/A	$0	$0	$0
18			ELS-BUS-LINE			77	$0.00	$16.55	$16.55	N/A	$0	$15,292	$15,292
19			ELS-PBX-TRK (ALL)			7	$0.00	$28.15	$28.15	N/A	$0	$2,365	$2,365
20			ELS-ESSX,MLLG-NAR (ALL)			0	$0.00	$5.40	$5.40	N/A	$0	$0	$0
21			ELS-ROT/BUS LINE,TRK,NAR			25	$0.00	$5.80	$5.80	N/A	$0	$1,740	$1,740
22		A3.	YULEE TO RG 03 PROPOSED		SUB-TOTAL						$0	$51,635	$51,635

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/91 - 12/31/91

Historic [x] or Projected [ ]
Average [x] or Year End [ ]

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Witness : N. H. Sims

Present and Proposed Rates and Revenues
A003 BASIC LOCAL EXCHANGE SERVICE

ITEMS BEING TRANSFERRED TO ANOTHER TARIFF OR HAVING PRICING STRUCTURE MODIFICATIONS

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Descr.	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		A3.	CENTURY TO RG 03 PROPOSED										
2		TFR	RES PBX TKS-IN - 2W			0	$0.00	$14.88	$14.88	N/A	$0	$0	$0
3		TFN	PBX TKS FLT - IN	26.55		0	$0.00	$37.23	$37.23	N/A	$0	$0	$0
4		TFU	PBX TKS FLT - OUT	26.55		0	$0.00	$37.23	$37.23	N/A	$0	$0	$0
5		TFB	PBX TKS FLT - 2W - COMB	26.55		2	$0.00	$37.23	$37.23	N/A	$0	$894	$894
6		HTG	PBX TKS FLT-ROT			2	$0.00	$7.67	$7.67	N/A	$0	$184	$184
7		EQB	NTWK ACC REG-SML FLT -IN			0	$0.00	$12.98	$12.98	N/A	$0	$0	$0
8		EQC	NTWK ACC REG-SML FLT -OU			0	$0.00	$12.98	$12.98	N/A	$0	$0	$0
9		EQA	NTWK ACC REG-SML FLT -2W			0	$0.00	$12.98	$12.98	N/A	$0	$0	$0
10		HTG	NTWK ACC REG-SML FLT-ROT			0	$0.00	$12.98	$12.98	N/A	$0	$0	$0
11		NQP/J	ML/LGT NAR -FLT -IN			0	$0.00	$7.67	$7.67	N/A	$0	$0	$0
12		NQT/K	ML/LGT NAR -FLT -OUT			0	$0.00	$12.98	$12.98	N/A	$0	$0	$0
13		NQM/G	ML/LGT NAR -FLT -2W			0	$0.00	$12.98	$12.98	N/A	$0	$0	$0
14			ELS-RES-LINE			153	$0.00	$6.15	$6.15	N/A	$0	$11,291	$11,291
15			ELS-RES-ROT/LINE			0	$0.00	$2.15	$2.15	N/A	$0	$0	$0
16			ELS-BUS-LINE			63	$0.00	$16.55	$16.55	N/A	$0	$12,512	$12,512
17			ELS-PBX-TRK (ALL)			0	$0.00	$28.15	$28.15	N/A	$0	$0	$0
18			ELS-ESSX,MLLG-NAR (ALL)			0	$0.00	$5.40	$5.40	N/A	$0	$0	$0
19			ELS-ROT/BUS LINE,TRK,NAR			12	$0.00	$5.80	$5.80	N/A	$0	$835	$835
20		A3.	CENTURY TO RG 03 PROPOSED		SUB-TOTAL						$0	$25,716	$25,716
21		A3.	GREEN COVE SPRINGS PROPOSED										
22		TZG/J	BUS COMB-TRK			13	$0.00	$35.36	$35.36	N/A	$0	$5,516	$5,516

• Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/91 - 12/31/91

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Witness : N. H. Sims

Present and Proposed Rates and Revenues
A003 BASIC LOCAL EXCHANGE SERVICE

ITEMS BEING TRANSFERRED TO ANOTHER TARIFF OR HAVING PRICING STRUCTURE MODIFICATIONS

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Descr.	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		HTG BUS	COMB-TRK-ROT			13	$0.00	$7.28	$7.28	N/A	$0	$1,136	$1,136
2		S15++ BUS	UNLIM.-TRK			70	$0.00	$72.17	$72.17	N/A	$0	$60,623	$60,623
3		HTG BUS	UNLIM.-TRK-ROT			70	$0.00	$14.86	$14.86	N/A	$0	$12,482	$12,482
4		A3.	GREEN COVE SPRINGS PROPOSED		SUB-TOTAL						$0	$79,757	$79,757
5		A3.	HOLLYWOOD PROPOSED										
6		TZG/J BUS	COMB-TRK			32	$0.00	$49.47	$49.47	N/A	$0	$18,996	$18,996
7		HTG BUS	COMB-TRK-ROT			32	$0.00	$10.19	$10.19	N/A	$0	$3,913	$3,913
8		A3.	HOLLYWOOD PROPOSED		SUB-TOTAL						$0	$22,909	$22,909
9		A3.	MIAMI METRO PROPOSED										
10		TXP/H BUS	COMB-TRK			0	$0.00	$37.28	$37.28	N/A	$0	$0	$0
11		HTG BUS	COMB-ROT			0	$0.00	$8.51	$8.51	N/A	$0	$0	$0
12		A3.	MIAMI METRO PROPOSED		SUB-TOTAL						$0	$0	$0
13		A3.	ORANGE PARK PROPOSED										
14		TZG/J BUS	COMB-TRK			1	$0.00	$46.58	$46.58	N/A	$0	$559	$559
15		HTG BUS	COMB-ROT			1	$0.00	$9.59	$9.59	N/A	$0	$115	$115
16		S15++ BUS	UNLIM.-TRK			106	$0.00	$51.26	$51.26	N/A	$0	$65,203	$65,203
17		HTG BUS	UNLIM.-TRK-ROT			106	$0.00	$10.55	$10.55	N/A	$0	$13,420	$13,420
18		A3.	ORANGE PARK PROPOSED		SUB-TOTAL						$0	$79,297	$79,297

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10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Present and Proposed Rates and Revenues
A003 BASIC LOCAL EXCHANGE SERVICE

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Descr.	Revenue R'qment* If Known	Type of Cost STD. Use	ITEMS BEING TRANSFERRED TO ANOTHER TARIFF OR HAVING PRICING STRUCTURE MODIFICATIONS							
						Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		A3.37.3	EXPANDED LOCAL SERVICE USAGE										
2			PER MINUTE - BAND A			332,059,031	$0.00	$0.0093 d	$0.01	N/A	$0	$37,057,788	$37,057,788
3			- BAND B			29,771,949	$0.00	$0.0800	$0.08	N/A	$0	$28,581,071	$28,581,071
4		A3.37.3	EXPANDED LOCAL SERVICE USAGE		SUB-TOTAL						$0	$65,638,859	$65,638,859
5		TOTAL TRANSFERS									$203,254,719	$218,402,200	$15,147,481

d - Average revenue per minute based on total billed revenue and minutes.

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Present and Proposed Rates and Revenues
A003 BASIC LOCAL EXCHANGE SERVICE

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	ITEMS BEING TRANSFERRED TO ANOTHER TARIFF OR HAVING PRICING STRUCTURE MODIFICATIONS							
						Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1						SUBTOTAL							
2						REC RATES					$705,838,107	$688,622,000	($17,216,107)
3						NONREC RATES					$0	$0	$0
4						ITEMS TRANS.					$203,254,719	$218,402,200	$15,147,481
5						SECTION							
6						TOTAL					$909,092,826	$907,024,200	($2,068,626)

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10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

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Present and Proposed Rates and Revenues
A004 SERVICE CHARGES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	RECURRING RATES Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		TOTAL RECURRING				0	$0.00	$0.00	$0.00	0.00%	$0	$0	$0

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10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Present and Proposed Rates and Revenues
A004 SERVICE CHARGES

NON-RECURRING RATES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		A4.8.2	DUAL SERVICE RATES AND CHARGES										
2	A4/16		EXCH ACC LINE - RES			12,545	$20.00	$20.00	$0.00	0.00%	$250,900	$250,900	$0
3	A4/16		- BUS			16,207	$20.00	$20.00	$0.00	0.00%	$324,140	$324,140	$0
4		A4.8.2	DUAL SERVICE RATES AND CHARGES		SUB-TOTAL						$575,040	$575,040	$0
5		A4.10.3	LINK UP FLORIDA- FEDERAL CREDIT										
6	A4/16.1		FEDERAL CREDIT -EA			1,063	($23.51)	($23.51)	$0.00	0.00%	($24,991)	($24,991)	$0
7		A4.10.3	LINK UP FLORIDA- FEDERAL CREDIT		SUB-TOTAL						($24,991)	($24,991)	$0
8		A4.11.2	SPECIAL NUMBER ASSIGNMENT CHARGES										
9	A4/17	RNCSO	SEARCH ONLY - RES			1,515	$5.00	$5.00	$0.00	0.00%	$7,575	$7,575	$0
10	A4/17	RNCSO	- BUS			1,310	$10.00	$10.00	$0.00	0.00%	$13,100	$13,100	$0
11	A4/17	RNCSN	SEARCH AND ASSIGN - RES			3,387	$25.00	$25.00	$0.00	0.00%	$84,675	$84,675	$0
12	A4/17	RNCSN	- BUS			2,509	$75.00	$75.00	$0.00	0.00%	$188,175	$188,175	$0
13		A4.11.2	SPECIAL NUMBER ASSIGNMENT CHARGES		SUB-TOTAL						$293,525	$293,525	$0
14		TOTAL NON-RECURRING									$843,574	$843,574	$0

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						Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		A4.3.1	SERVICE ORDERING CHARGE - CURR										
2	A4/7		PRIMARY SERV. ORD. - RES	26.83		1,102,751	$25.00	$0.00	($25.00)	-100.00%	$27,568,775	$0	($27,568,775)
3	A4/7		- BUS	36.24		163,769	$35.00	$0.00	($35.00)	-100.00%	$5,731,915	$0	($5,731,915)
4	A4/7		SECOND. SERV. ORD - RES	9.62		717,848	$9.00	$0.00	($9.00)	-100.00%	$6,460,632	$0	($6,460,632)
5	A4/7		- BUS	13.62		87,537	$12.50	$0.00	($12.50)	-100.00%	$1,094,213	$0	($1,094,213)
6		A4.3.1	SERVICE ORDERING CHARGE - CURR		SUB-TOTAL						$40,855,535	$0	($40,855,535)
7		A4.3.1	ACCESS LINE CONNECTION CHG - CURR										
8	A4/7		PR ACC LI/TRK RES- CO	60.81		1,113,337	$19.50	$0.00	($19.50)	-100.00%	$21,710,072	$0	($21,710,072)
9	A4/7		-NEW LI			170,296	$31.50	$0.00	($31.50)	-100.00%	$5,364,324	$0	($5,364,324)
10	A4/7		PR ACC LI/TRK BUS- CO	55.32		262,013	$19.50	$0.00	($19.50)	-100.00%	$5,109,254	$0	($5,109,254)
11	A4/7		-NEW LI			165,897	$31.50	$0.00	($31.50)	-100.00%	$5,225,756	$0	($5,225,756)
12		A4.3.1	ACCESS LINE CONNECTION CHG - CURR		SUB-TOTAL						$37,409,406	$0	($37,409,406)
13		A4.3.1	PREMISES VISIT CHARGE - CURR										
14	A4/7		PER CUST. REQ. - RES			3,914	$16.00	$0.00	($16.00)	-100.00%	$62,624	$0	($62,624)
15	A4/7		- BUS			3,088	$19.00	$0.00	($19.00)	-100.00%	$58,672	$0	($58,672)
16		A4.3.1	PREMISES VISIT CHARGE - CURR		SUB-TOTAL						$121,296	$0	($121,296)
17		A4.3.2	TEL NO CHANGE/RESTORAL CHAR - CURR										
18	A4/7		RES- SSOC PER CUST. REQ			444,055	$9.00	$0.00	($9.00)	-100.00%	$3,996,495	$0	($3,996,495)
19	A4/7		- PER NO. CHGD/RESTOR			445,132	$11.50	$0.00	($11.50)	-100.00%	$5,119,018	$0	($5,119,018)
20	A4/7		BUS- SSOC PER CUST. REQ			24,844	$12.50	$0.00	($12.50)	-100.00%	$310,550	$0	($310,550)

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Present and Proposed Rates and Revenues
A004 SERVICE CHARGES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Descr.	Revenue R'qment* If Known	Type of Cost STD. Use	ITEMS BEING TRANSFERRED TO ANOTHER TARIFF OR HAVING PRICING STRUCTURE MODIFICATIONS: Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	A4/7		- PER NO. CHGD/RESTOR			24,916	$11.50	$0.00	($11.50)	-100.00%	$286,534	$0	($286,534)
2		A4.3.2	TEL NO CHANGE/RESTORAL CHAR - CURR		SUB-TOTAL						$9,712,597	$0	($9,712,597)
3		A4.4.3	PREMISES WORK CHG - SIMPLE - CURR										
4	A4/11		RESIDENCE - SCHEDULE 1			18,636	$8.75	$0.00	($8.75)	-100.00%	$163,065	$0	($163,065)
5	A4/11		- SCHEDULE 2			182	$10.00	$0.00	($10.00)	-100.00%	$1,820	$0	($1,820)
6	A4/11		- SCHEDULE 3			0	$11.50	$0.00	($11.50)	-100.00%	$0	$0	$0
7	A4/11		BUSINESS - SCHEDULE 1			4,323	$9.00	$0.00	($9.00)	-100.00%	$38,907	$0	($38,907)
8	A4/11		- SCHEDULE 2			103	$10.25	$0.00	($10.25)	-100.00%	$1,056	$0	($1,056)
9	A4/11		- SCHEDULE 3			8	$11.75	$0.00	($11.75)	-100.00%	$94	$0	($94)
10		A4.4.3	PREMISES WORK CHG - SIMPLE - CURR		SUB-TOTAL						$204,942	$0	($204,942)
11		A4.5.4	PREMISES WORK CHG - COMPLEX - CURR										
12	A4/15		SCHEDULE 1			1,581	$12.50	$0.00	($12.50)	-100.00%	$19,763	$0	($19,763)
13	A4/15		SCHEDULE 2			0	$16.00	$0.00	($16.00)	-100.00%	$0	$0	$0
14	A4/15		SCHEDULE 3			0	$18.50	$0.00	($18.50)	-100.00%	$0	$0	$0
15		A4.5.4	PREMISES WORK CHG - COMPLEX - CURR		SUB-TOTAL						$19,763	$0	($19,763)
16		A4.3.1	LINE CONNECTION CHARGE - PROPOSED										
17			FIRST LINE - RES	39.74		1,098,152	$0.00	$40.00	$40.00	N/A	$0	$43,926,080	$43,926,080
18			- BUS	55.56		149,935	$0.00	$60.00	$60.00	N/A	$0	$8,996,100	$8,996,100
19			ADD'L LINE - RES	11.82		10,540	$0.00	$12.00	$12.00	N/A	$0	$126,480	$126,480
20			- BUS	11.82		89,945	$0.00	$13.00	$13.00	N/A	$0	$1,169,285	$1,169,285

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10/15 UPDATE

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Recap Schedules: A-5a, A-5b, E-7

Present and Proposed Rates and Revenues
A004 SERVICE CHARGES

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	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		A4.3.1	LINE CONNECTION CHARGE - PROPOSED		SUB-TOTAL						$0	$54,217,945	$54,217,945
2		A4.3.1	LINE CHANGE CHARGE - PROPOSED										
3			FIRST LINE - RES	22.27		498,906	$0.00	$24.00	$24.00	N/A	$0	$11,973,744	$11,973,744
4			- BUS	37.38		42,179	$0.00	$38.00	$38.00	N/A	$0	$1,602,802	$1,602,802
5			ADD'L LINE - RES	10.08		44	$0.00	$10.00	$10.00	N/A	$0	$440	$440
6			- BUS	10.08		8,299	$0.00	$11.00	$11.00	N/A	$0	$91,289	$91,289
7		A4.3.1	LINE CHANGE CHARGE - PROPOSED		SUB-TOTAL						$0	$13,668,275	$13,668,275
8		A4.3.1	SECONDARY SERVICE CHARGE - PROPOSED										
9			RESIDENCE	9.04		738,398	$0.00	$9.00	$9.00	N/A	$0	$6,645,582	$6,645,582
10			BUSINESS	18.41		143,380	$0.00	$19.00	$19.00	N/A	$0	$2,724,220	$2,724,220
11		A4.3.1	SECONDARY SERVICE CHARGE - PROPOSED		SUB-TOTAL						$0	$9,369,802	$9,369,802
12		TOTAL TRANSFERS									$88,323,539	$77,256,022	($11,067,517)

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A004 SERVICE CHARGES

ine o.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	ITEMS BEING TRANSFERRED TO ANOTHER TARIFF OR HAVING PRICING STRUCTURE MODIFICATIONS							
						Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1						SUBTOTAL							
2						REC RATES					$0	$0	$0
3						NONREC RATES					$843,574	$843,574	$0
4						ITEMS TRANS.					$88,323,539	$77,256,022	($11,067,517)
5						SECTION							
6						TOTAL					$89,167,113	$78,099,596	($11,067,517)

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/91 - 12/31/91

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Witness : N. H. Sims

Present and Proposed Rates and Revenues
A005 CHGS APPL. UNDER SPECIAL COND.

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	RECURRING RATES Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		A5.5.1	SPECIAL SERVICE ARRANGEMENTS										
2		WBB++	SPECIAL ASSEMBLIES				a				$50,640	$50,640	$0
3		WFF++					a				$37,320	$37,320	$0
4		WPP++					a				$145,200	$145,200	$0
5		WQQ++					a				$315,600	$315,600	$0
6		WTT++					a				$762,600	$762,600	$0
7		WUU++					a				$1,749,360	$1,749,360	$0
8		WXX++					a				$182,520	$182,520	$0
9		WYY++					a				$327,720	$327,720	$0
10		ZZ1++					a				$190,320	$190,320	$0
11		ZZ2++					a				$1,077,840	$1,077,840	$0
12		ZZ3++					a				$21,240	$21,240	$0
13		ZZ4++					a				$3,000	$3,000	$0
14		ZZ5++					a				$233,160	$233,160	$0
15		ZZ6++					a				$1,361,400	$1,361,400	$0
16		ZZ7++					a				$93,360	$93,360	$0
17		ZZ8++					a				$24,480	$24,480	$0
18		ZZ9++					a				$2,400	$2,400	$0
19		ZZL++					a				$0	$0	$0
20		ZZV++					a				$1,200	$1,200	$0
21		ZZW++					a				$960	$960	$0
22		A5.5.1	SPECIAL SERVICE ARRANGEMENTS		SUB-TOTAL						$6,580,320	$6,580,320	$0

a - Total special assembly revenues. Not in tariff.

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
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Average [x] or Year End [ ]

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Witness : N. H. Sims

Present and Proposed Rates and Revenues
A005 CHGS APPL. UNDER SPECIAL COND.

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	RECURRING RATES Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
		(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		TOTAL RECURRING									$6,580,320	$6,580,320	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Florida Public Service Commission
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Average [x] or Year End [ ]

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Present and Proposed Rates and Revenues
A005 CHGS APPL. UNDER SPECIAL COND.

NON-RECURRING RATES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		A5.3.1	ADD'L ENGINEERING AND MISC CHARGES										
2	A5/14	AEH	ADD'L ENG.- 1ST 1/2 HR.			0	$66.00	$66.00	$0.00	0.00%	$0	$0	$0
3	A5/14	AEH	- EA ADD 1/2 H			0	$39.79	$39.79	$0.00	0.00%	$0	$0	$0
4	A5/14	AEH	-OT RATE- 1ST 1/2 HR.			0	$73.41	$73.41	$0.00	0.00%	$0	$0	$0
5	A5/14	AEH	- EA ADD 1/2 H			0	$47.20	$47.20	$0.00	0.00%	$0	$0	$0
6		A5.3.1	ADD'L ENGINEERING AND MISC CHARGES		SUB-TOTAL						$0	$0	$0
7		A5.5.1	SPECIAL SERVICE ARRANGEMENTS										
8		WBB++	SPECIAL ASSEMBLIES					a			$310	$310	$0
9		WFF++						a			$5,210	$5,210	$0
10		WPP++						a			$17,540	$17,540	$0
11		WQQ++						a			$150	$150	$0
12		WTT++						a			$53,700	$53,700	$0
13		WUU++						a			$67,530	$67,530	$0
14		WXX++						a			$29,530	$29,530	$0
15		WYY++						a			$3,290	$3,290	$0
16		ZZ1++						a			$2,310	$2,310	$0
17		ZZ2++						a			$8,120	$8,120	$0
18		ZZ3++						a			$270	$270	$0
19		ZZ4++						a			$670	$670	$0
20		ZZ5++						a			$571,950	$571,950	$0
21		ZZ6++						a			$17,460	$17,460	$0
22		ZZ7++						a			$910	$910	$0

a - Total special assembly revenues. Not in tariff.

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Florida Public Service Commission
Southern Bell Telephone & Telegraph
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Present and Proposed Rates and Revenues
A005 CHGS APPL. UNDER SPECIAL COND.

NON-RECURRING RATES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		ZZ8++						a			$910	$910	$0
2		ZZ9++						a			$200	$200	$0
3		ZZL++						a			$0	$0	$0
4		ZZV++						a			$20	$20	$0
5		ZZW++						a			$0	$0	$0
6		A5.5.1	SPECIAL SERVICE ARRANGEMENTS		SUB-TOTAL						$780,080	$780,080	$0
7		A5	TERMINATION CHARGES										
8			TERMINATION CHARGES					b			$72,250	$72,250	$0
9		A5	TERMINATION CHARGES		SUB-TOTAL						$72,250	$72,250	$0
10		TOTAL NON-RECURRING									$852,330	$852,330	$0

a - Total special assembly revenues. Not in tariff.
b - Total termination charges for all items in General Subscriber Tariff.

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Present and Proposed Rates and Revenues
A005 CHGS APPL. UNDER SPECIAL COND.

ine o.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	ITEMS BEING TRANSFERRED TO ANOTHER TARIFF OR HAVING PRICING STRUCTURE MODIFICATIONS							
						Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		TOTAL TRANSFERS				0					$0	$0	$0
2						SUBTOTAL							
3						REC RATES					$6,580,320	$6,580,320	$0
4						NONREC RATES					$852,330	$852,330	$0
5						ITEMS TRANS.					$0	$0	$0
6						SECTION							
7						TOTAL					$7,432,650	$7,432,650	$0

Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Florida Public Service Commission
Southern Bell Telephone & Telegraph
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Witness : N. H. Sims

Present and Proposed Rates and Revenues
A006 DIRECTORY LISTINGS

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	RECURRING RATES Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		A6	DIRECTORY LISTINGS										
2	A6/2.1	NPU	NON-PUBLISHED LISTING			814,907	$1.75	$1.75	$0.00	0.00%	$17,113,047	$17,113,047	$0
3	A6/3	NLT	NON-LISTED LISTING			73,086	$0.80	$0.80	$0.00	0.00%	$701,626	$701,626	$0
4	A6/3	CLT	BUS ADDITIONAL LISTING			67,683	$1.20	$1.20	$0.00	0.00%	$974,635	$974,635	$0
5	A6/3	SZS	BUS ADD'L LIST, 800 SVC.			348	$1.20	$1.20	$0.00	0.00%	$5,011	$5,011	$0
6	A6/4	RLT	RES ADDITIONAL LISTING			69,731	$1.20	$1.20	$0.00	0.00%	$1,004,126	$1,004,126	$0
7	A6/4	FNA	BUS ALTERNATE LISTING			2,651	$1.20	$1.20	$0.00	0.00%	$38,174	$38,174	$0
8	A6/4	NAB	RES ALTERNATE LISTING			264	$1.20	$1.20	$0.00	0.00%	$3,802	$3,802	$0
9	A6/4.1	LLT	BUS CROSS REF. LISTING			4,100	$1.20	$1.20	$0.00	0.00%	$59,040	$59,040	$0
10	A6/4.1	LRT	RES CROSS REF. LISTING			16	$1.20	$1.20	$0.00	0.00%	$230	$230	$0
11	A6/5	FAL	FOREIGN LIST. - BUS.			53,420	$1.20	$1.20	$0.00	0.00%	$769,248	$769,248	$0
12	A6/5	FRW	- RES.			1,005	$1.20	$1.20	$0.00	0.00%	$14,472	$14,472	$0
13	A6/5	FALCX	FX CROSS REF LIST - BUS.			195	$1.20	$1.20	$0.00	0.00%	$2,808	$2,808	$0
14	A6/5	FRWCX	- RES.			0	$1.20	$1.20	$0.00	0.00%	$0	$0	$0
15	A6/5	FALSX	FX ALTERN. LIST. - BUS.			30	$1.20	$1.20	$0.00	0.00%	$432	$432	$0
16	A6/5	FRWSX	- RES.			0	$1.20	$1.20	$0.00	0.00%	$0	$0	$0
17	A6/5	FALTX	FX SPECIAL TEXT - BUS.			11	$1.20	$1.20	$0.00	0.00%	$158	$158	$0
18	A6/5	FRWTX	- RES.			0	$1.20	$1.20	$0.00	0.00%	$0	$0	$0
19	A6/6	MSZ	MOBILE/PAG. SERV LISTING			33	$1.20	$1.20	$0.00	0.00%	$475	$475	$0
20	A6/7	XLL	SPEC. TEXT LISTING			73	$1.20	$1.20	$0.00	0.00%	$1,051	$1,051	$0
21	A6/7	RNCAF	STYLIST SERV. LIST.- BUS			213	$3.50	$3.50	$0.00	0.00%	$8,946	$8,946	$0
22	A6/7	RNQAF	- RES			14	$2.50	$2.50	$0.00	0.00%	$420	$420	$0
23		A6	DIRECTORY LISTINGS		SUB-TOTAL						$20,697,701	$20,697,701	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

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Present and Proposed Rates and Revenues
A006 DIRECTORY LISTINGS

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	RECURRING RATES Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
		(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		TOTAL RECURRING									$20,697,701 $20,697,703	$20,697,701 $20,697,703	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Present and Proposed Rates and Revenues
A006 DIRECTORY LISTINGS

NON-RECURRING RATES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		TOTAL NON-RECURRING				0	$0.00	$0.00	$0.00	0.00%	$0	$0	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Present and Proposed Rates and Revenues
A006 DIRECTORY LISTINGS

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	ITEMS BEING TRANSFERRED TO ANOTHER TARIFF OR HAVING PRICING STRUCTURE MODIFICATIONS: Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		TOTAL TRANSFERS				0					$0	$0	$0
2						SUBTOTAL							
3						REC RATES					$20,697,701	$20,697,701	$0
4						NONREC RATES					$0	$0	$0
5						ITEMS TRANS.					$0	$0	$0
6						SECTION							
7						TOTAL					$20,697,701	$20,697,701	$0

Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Florida Public Service Commission
Southern Bell Telephone & Telegraph
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Witness : N. H. Sims

Present and Proposed Rates and Revenues
A007 COIN TELEPHONE SERVICE

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	RECURRING RATES Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		A7.1.4	PUBLIC TELEPHONE SERVICE										
2	A7/1		SENT PAID- PER MSG.			14,898,752	$0.25	$0.25	$0.00	0.00%	$44,696,256	$44,696,256	$0
3	A7/1		NON-SENT PAID- PER MSG.			603,123	$0.25	$0.25	$0.00	0.00%	$1,809,369	$1,809,369	$0
4		A7.1.4	PUBLIC TELEPHONE SERVICE		SUB-TOTAL						$46,505,625	$46,505,625	$0
5		A7.2.4	SEMIPUBLIC TELEPHONE SERVICE										
6	A7/3		SENT PAID- PER MSG.			767,634	$0.25	$0.25	$0.00	0.00%	$2,302,902	$2,302,902	$0
7	A7/3		NON-SENT PAID- PER MSG.			99,012	$0.25	$0.25	$0.00	0.00%	$297,036	$297,036	$0
8		A7.2.4	SEMIPUBLIC TELEPHONE SERVICE		SUB-TOTAL						$2,599,938	$2,599,938	$0
9		A7.2.5	COIN BOOTHS AND MT. ARRGT.										
10	A7/4	BNTHX	BOOTH, INDOOR-OUTD., EA.			0	$42.55	$42.55	$0.00	0.00%	$0	$0	$0
11	A7/4	C3Q+A	SEMI-BOOTH - WALL MT.			0	$22.10	$22.10	$0.00	0.00%	$0	$0	$0
12	A7/4	C3Q+B	-PEDESTAL MT.			0	$26.50	$26.50	$0.00	0.00%	$0	$0	$0
13	A7/4	C86++	SHELVES - KS19267			57	$12.60	$12.60	$0.00	0.00%	$8,618	$8,618	$0
14	A7/4	YC16P	- PR1000			0	$4.45	$4.45	$0.00	0.00%	$0	$0	$0
15	A7/4	YC26X	- MOD. 8401			0	$2.55	$2.55	$0.00	0.00%	$0	$0	$0
16	A7/4	YC36X	- MOD. 8301			0	$2.95	$2.95	$0.00	0.00%	$0	$0	$0
17	A7/4	C87++	AMPLIFYING HANDSET			0	$3.00	$3.00	$0.00	0.00%	$0	$0	$0
18	A7/4	2KR++				196	$3.00	$3.00	$0.00	0.00%	$7,056	$7,056	$0
19		A7.2.5	COIN BOOTHS AND MT. ARRGT.		SUB-TOTAL						$15,674	$15,674	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

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Present and Proposed Rates and Revenues
A007 COIN TELEPHONE SERVICE

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	RECURRING RATES Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		A7.3.2	COIN/COINLESS CREDIT CARD SERVICES										
2	A7/6.1	ADK++	PER SPEED DIAL BUTTON			0	$5.50	$5.50	$0.00	0.00%	$0	$0	$0
3	A7/6.1		COMM CRED CARD RATI/MSG			0	$0.12	$0.12	$0.00	0.00%	$0	$0	$0
4	A7/6.1		CARR CRED READ/DIAL/MSG			0	$0.05	$0.05	$0.00	0.00%	$0	$0	$0
5		A7.3.2	COIN/COINLESS CREDIT CARD SERVICES		SUB-TOTAL						$0	$0	$0
6		A7.4.5	PTAS FOR CPE										
7	A7/9	2SM	PER LINE - OPTION C	0.09		17,868	$2.00	$2.00	$0.00	0.00%	$428,832	$428,832	$0
8	A7/9	1ZP	- OPTION D	0.09		95	$2.00	$2.00	$0.00	0.00%	$2,280	$2,280	$0
9	A7/9	17E	- OPTION E	0.09		546	$4.00	$4.00	$0.00	0.00%	$26,208	$26,208	$0
10	A7/9	17F	- OPTION F	0.09		1	$4.00	$4.00	$0.00	0.00%	$48	$48	$0
11	A7/9	17G	- OPTION G	0.09		53	$3.00	$3.00	$0.00	0.00%	$1,908	$1,908	$0
12	A7/9	17H	- OPTION H	0.09		19	$3.00	$3.00	$0.00	0.00%	$684	$684	$0
13		A7.4.5	PTAS FOR CPE		SUB-TOTAL						$459,960	$459,960	$0
14		A7.5.2	PTAS BILL AND COLLECT										
15	A7/13		BILL & COLLECT SURCHARGE			274,940	$0.06	$0.06	$0.00	0.00%	$197,957	$197,957	$0
16		A7.5.2	PTAS BILL AND COLLECT		SUB-TOTAL						$197,957	$197,957	$0
17		TOTAL RECURRING									$49,779,154	$49,779,154	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Present and Proposed Rates and Revenues
A007 COIN TELEPHONE SERVICE

NON-RECURRING RATES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		A7.2.5	COIN BOOTHS AND MT. ARRGT.										
2	A7/4	BNTHX	BOOTH, INDOOR-OUTD., EA.			0	$53.00	$53.00	$0.00	0.00%	$0	$0	$0
3	A7/4	C3Q+A	SEMI-BOOTH - WALL MT.			0	$26.50	$26.50	$0.00	0.00%	$0	$0	$0
4	A7/4	C3Q+B	-PEDESTAL MT.			0	$26.50	$26.50	$0.00	0.00%	$0	$0	$0
5	A7/4	C86++	SHELVES - KS19267			7	$21.25	$21.25	$0.00	0.00%	$149	$149	$0
6	A7/4	YC16P	- PR1000			0	$21.25	$21.25	$0.00	0.00%	$0	$0	$0
7	A7/4	YC26X	- MOD. 8401			0	$21.25	$21.25	$0.00	0.00%	$0	$0	$0
8	A7/4	YC36X	- MOD. 8301			0	$21.25	$21.25	$0.00	0.00%	$0	$0	$0
9	A7/6	ECD	ENI PER INSTALLATION			21	$95.00	$95.00	$0.00	0.00%	$1,995	$1,995	$0
10		A7.2.5	COIN BOOTHS AND MT. ARRGT.		SUB-TOTAL						$2,144	$2,144	$0
11		A7.5.2	PTAS BILL AND COLLECT										
12	A7/13	COCOT	EST. SURCHARGE BILLING			6,495	$13.45	$13.45	$0.00	0.00%	$87,358	$87,358	$0
13		A7.5.2	PTAS BILL AND COLLECT		SUB-TOTAL						$87,358	$87,358	$0
14		TOTAL NON-RECURRING									$89,502	$89,502	$0

Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Florida Public Service Commission
Southern Bell Telephone & Telegraph
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Test Year 01/01/91 - 12/31/91

Historic [x] or Projected [ ]
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Present and Proposed Rates and Revenues
A007 COIN TELEPHONE SERVICE

ITEMS BEING TRANSFERRED TO ANOTHER TARIFF OR HAVING PRICING STRUCTURE MODIFICATIONS

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Descr.	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		A7.4.5	PTAS FOR CPE - USAGE TO ELS										
2	A7/9.1		PER MINUTE			19,642,731	$0.02 a	$0.00	($0.02)	-100.00%	$4,714,255	$0	($4,714,255)
3		A7.4.5	PTAS FOR CPE - USAGE TO ELS		SUB-TOTAL						$4,714,255	$0	($4,714,255)
4		TOTAL TRANSFERS									$4,714,255	$0	($4,714,255)

a - Average revenue per minute based on total billed revenue and minutes.

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/91 - 12/31/91

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Present and Proposed Rates and Revenues
A007 COIN TELEPHONE SERVICE

ITEMS BEING TRANSFERRED TO ANOTHER TARIFF OR HAVING PRICING STRUCTURE MODIFICATIONS

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1						SUBTOTAL							
2						REC RATES					$49,779,154	$49,779,154	$0
3						NONREC RATES					$89,502	$89,502	$0
4						ITEMS TRANS.					$4,714,255	$0	($4,714,255)
5						SECTION							
6						TOTAL					$54,582,911	$49,868,656	($4,714,255)

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Present and Proposed Rates and Revenues
A008 TELEPHONE ANS. SERVICE FACILITIES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	RECURRING RATES Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		A8.2.2	TAS CONCENTRATOR IDENTIFIER CHANNELS										
2	A8/3	STD	ALL TRUNKS BUSY LAMP			0	$2.05	$2.05	$0.00	0.00%	$0	$0	$0
3	A8/3	STB	ALL TRUNKS BUSY REGIS.			0	$2.05	$2.05	$0.00	0.00%	$0	$0	$0
4	A8/2	1LJBR	SEC. LINE MILEAGE			2,265	$2.70	$2.70	$0.00	0.00%	$73,386	$73,386	$0
5	A8/2	1LJ+5	TK. TRK IOC PER 1/4 MI			1,048	$2.70	$2.70	$0.00	0.00%	$33,955	$33,955	$0
6	A8/2	1LP+5				639	$2.70	$2.70	$0.00	0.00%	$20,704	$20,704	$0
7		A8.2.2	TAS CONCENTRATOR IDENTIFIER CHANNELS		SUB-TOTAL						$128,045	$128,045	$0
8		A8.2.2	TAS CONCENTRATOR IDENTIFIER UNIT										
9	A8/3	ST5	CONCENTRATOR			1	$89.95	$89.95	$0.00	0.00%	$1,079	$1,079	$0
10	A8/3	ST7	IDENTIFIER			1	$110.05	$110.05	$0.00	0.00%	$1,321	$1,321	$0
11		A8.2.2	TAS CONCENTRATOR IDENTIFIER UNIT		SUB-TOTAL						$2,400	$2,400	$0
12		A8.2.3	TAS TALKING TRUNKS										
13	A8/3	A9Q	EACH			0	$24.75	$24.75	$0.00	0.00%	$0	$0	$0
14	A8/3	A9S	AT CENTRAL OFFICE			0	$1.65	$1.65	$0.00	0.00%	$0	$0	$0
15	A8/3	A9R	AT BUREAU			0	$1.65	$1.65	$0.00	0.00%	$0	$0	$0
16		A8.2.3	TAS TALKING TRUNKS		SUB-TOTAL						$0	$0	$0
17		A8.2.3	TAS OCCASIONAL SERVICE										
18	A8/4	A9U	CLIENT TERMINATION			0	$2.70	$2.70	$0.00	0.00%	$0	$0	$0
19		A8.2.3	TAS OCCASIONAL SERVICE		SUB-TOTAL						$0	$0	$0

• Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/91 - 12/31/91

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Average [x] or Year End [ ]

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Present and Proposed Rates and Revenues
A008 TELEPHONE ANS. SERVICE FACILITIES

RECURRING RATES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		A8.2.4	TAS BILLING TO THE CLIENT										
2	A8/4	SSS	SECRETARIAL LINE TERM.			3,329	$1.05	$1.05	$0.00	0.00%	$41,945	$41,945	$0
3		A8.2.4	TAS BILLING TO THE CLIENT		SUB-TOTAL						$41,945	$41,945	$0
4		A8.2.4	TAS BILLING TO THE CLIENT										
5	A8/5	S6T	SECRETAR. LINE CONN CHRG			1,012	$1.15	$1.15	$0.00	0.00%	$13,966	$13,966	$0
6		A8.2.4	TAS BILLING TO THE CLIENT		SUB-TOTAL						$13,966	$13,966	$0
7		A8.3.3	TAS CO CONCENTRATOR SERV. - M TO M										
8	A8/10	ECR	MASTER CONCENTRATOR, EA.			0	$745.00	$745.00	$0.00	0.00%	$0	$0	$0
9	A8/10	ECV	SLAVE CONCENTRATOR, EA.			0	$210.00	$210.00	$0.00	0.00%	$0	$0	$0
10	A8/10	EC2	CONCENTRATOR LINE CARD			0	$95.00	$95.00	$0.00	0.00%	$0	$0	$0
11	A8/10	EC7	CLIENT LINE CONTROL			0	$42.00	$42.00	$0.00	0.00%	$0	$0	$0
12		A8.3.3	TAS CO CONCENTRATOR SERV. - M TO M		SUB-TOTAL						$0	$0	$0
13		A8.3.3	TAS CO CONCENTRATOR SERV. - 48M										
14	A8/10	ECR	MASTER CONCENTRATOR, EA.			0	$660.00	$660.00	$0.00	0.00%	$0	$0	$0
15	A8/10	ECV	SLAVE CONCENTRATOR, EA.			0	$185.00	$185.00	$0.00	0.00%	$0	$0	$0
16	A8/10	EC2	CONCENTRATOR LINE CARD			0	$82.00	$82.00	$0.00	0.00%	$0	$0	$0
17	A8/10	EC7	CLIENT LINE CONTROL			0	$35.00	$35.00	$0.00	0.00%	$0	$0	$0
18		A8.3.3	TAS CO CONCENTRATOR SERV. - 48M		SUB-TOTAL						$0	$0	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Present and Proposed Rates and Revenues
A008 TELEPHONE ANS. SERVICE FACILITIES

RECURRING RATES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		A8.3.3	TAS CO CONCENTRATOR SERV. - 72M										
2	A8/10	ECR	MASTER CONCENTRATOR, EA.			0	$590.00	$590.00	$0.00	0.00%	$0	$0	$0
3	A8/10	ECV	SLAVE CONCENTRATOR, EA.			0	$160.00	$160.00	$0.00	0.00%	$0	$0	$0
4	A8/10	EC2	CONCENTRATOR LINE CARD			0	$71.00	$71.00	$0.00	0.00%	$0	$0	$0
5	A8/10	EC7	CLIENT LINE CONTROL			0	$30.00	$30.00	$0.00	0.00%	$0	$0	$0
6		A8.3.3	TAS CO CONCENTRATOR SERV. - 72M		SUB-TOTAL						$0	$0	$0
7		TOTAL RECURRING									$186,356	$186,356	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Present and Proposed Rates and Revenues
A008 TELEPHONE ANS. SERVICE FACILITIES

NON-RECURRING RATES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		A8.2.2	TAS CONCENTRATOR IDENTIFIER CHANNELS										
2	A8/3	STD	ALL TRUNKS BUSY LAMP			0	$8.75	$8.75	$0.00	0.00%	$0	$0	$0
3	A8/3	STB	ALL TRUNKS BUSY REGIS.			0	$8.75	$8.75	$0.00	0.00%	$0	$0	$0
4		A8.2.2	TAS CONCENTRATOR IDENTIFIER CHANNELS		SUB-TOTAL						$0	$0	$0
5		A8.2.3	TAS TALKING TRUNKS										
6	A8/3	A9Q	EACH			0	$53.00	$53.00	$0.00	0.00%	$0	$0	$0
7		A8.2.3	TAS TALKING TRUNKS		SUB-TOTAL						$0	$0	$0
8		A8.3.3	TAS CO CONCENTRATOR SERV. - M TO M										
9	A8/10	ECR	MASTER CONCENTRATOR, EA.			0	$8,100.00	$8,100.00	$0.00	0.00%	$0	$0	$0
10	A8/10	ECV	SLAVE CONCENTRATOR, EA.			0	$2,205.00	$2,205.00	$0.00	0.00%	$0	$0	$0
11	A8/10	EC2	CONCENTRATOR LINE CARD			0	$48.00	$48.00	$0.00	0.00%	$0	$0	$0
12	A8/10	EC7	CLIENT LINE CONTROL			0	$150.00	$150.00	$0.00	0.00%	$0	$0	$0
13		A8.3.3	TAS CO CONCENTRATOR SERV. - M TO M		SUB-TOTAL						$0	$0	$0
14		A8.3.3	TAS CO CONCEN SERV.- EQUIP ADD CHGS										
15	A8/11		SYS CHG- PER OCC			0	$550.00	$550.00	$0.00	0.00%	$0	$0	$0
16	A8/11		UNIT CHG- SLV CONC			0	$1,400.00	$1,400.00	$0.00	0.00%	$0	$0	$0
17	A8/11		- CONC LI CARD			0	$225.00	$225.00	$0.00	0.00%	$0	$0	$0
18	A8/11		- CLIENT LI CNTL			0	$120.00	$120.00	$0.00	0.00%	$0	$0	$0
19	A8/11		TRANSFER OF SERV- EA			0	$100.00	$100.00	$0.00	0.00%	$0	$0	$0
20	A8/11		CONV OF CONC SVC, PER MC			0	$5,000.00	$5,000.00	$0.00	0.00%	$0	$0	$0

Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/91 - 12/31/91

Historic [x] or Projected [ ]
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Present and Proposed Rates and Revenues
A008 TELEPHONE ANS. SERVICE FACILITIES

NON-RECURRING RATES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		A8.3.3	TAS CO CONCEN SERV.- EQUIP ADD CHGS		SUB-TOTAL						$0	$0	$0
2		TOTAL NON-RECURRING									$0	$0	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Florida Public Service Commission
Southern Bell Telephone & Telegraph
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Present and Proposed Rates and Revenues
A008 TELEPHONE ANS. SERVICE FACILITIES

ITEMS BEING TRANSFERRED TO ANOTHER TARIFF OR HAVING PRICING STRUCTURE MODIFICATIONS

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		TOTAL TRANSFERS				0					$0	$0	$0
2						SUBTOTAL							
3						REC RATES					$186,356	$186,356	$0
4						NONREC RATES					$0	$0	$0
5						ITEMS TRANS.					$0	$0	$0
6						SECTION							
7						TOTAL					$186,356	$186,356	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Present and Proposed Rates and Revenues
A009 FX SERVICE AND FOREIGN CO SERVICE

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	RECURRING RATES Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		A9.1.3	FOREIGN EXCHANGE- DIRECT PER MILES										
2	A9/1	1LPB4	FX EXCH SERV PER CHAN/MI			0	$4.05	$4.05	$0.00	0.00%	$0	$0	$0
3		A9.1.3	FOREIGN EXCHANGE- DIRECT PER MILES		SUB-TOTAL						$0	$0	$0
4		A9.1.3	FOREIGN EXCHANGE STATION TERMINALS										
5	A9/1	9B15+	BAND 1 TYPE 2006			8,616	$23.45	$23.45	$0.00	0.00%	$2,424,542	$2,424,542	$0
6	A9/3	9B16+	TYPE 2010			281	$14.03 a	$14.03	$0.00	0.00%	$47,309	$47,309	$0
7	A9/1	9B25+	BAND 2 TYPE 2006			1,075	$44.95	$44.95	$0.00	0.00%	$579,855	$579,855	$0
8	A9/3	9B26+	TYPE 2010			24	$29.61 a	$29.61	$0.00	0.00%	$8,528	$8,528	$0
9	A9/1	9B35+	BAND 3 TYPE 2006			5,440	$44.95	$44.95	$0.00	0.00%	$2,934,336	$2,934,336	$0
10	A9/3	9B36+	TYPE 2010			80	$28.52 a	$28.52	$0.00	0.00%	$27,379	$27,379	$0
11	A9/1	9B45+	BAND 4 TYPE 2006			2,759	$44.95	$44.95	$0.00	0.00%	$1,488,205	$1,488,205	$0
12	A9/3	9B46+	TYPE 2010			47	$29.07 a	$29.07	$0.00	0.00%	$16,395	$16,395	$0
13	A9/2	9B55+	BAND 5 TYPE 2006			551	$44.95	$44.95	$0.00	0.00%	$297,209	$297,209	$0
14	A9/3	9B56+	TYPE 2010			9	$29.65 a	$29.65	$0.00	0.00%	$3,202	$3,202	$0
15		A9.1.3	FOREIGN EXCHANGE STATION TERMINALS		SUB-TOTAL						$7,826,960	$7,826,960	$0
16		A9.1.3	FX DIRECT B'TWN BUILD/SAME PROP										
17	A9/2	1LL+E	PER 1/10 MI TYPE 2010			29	$1.15	$1.15	$0.00	0.00%	$400	$400	$0
18		A9.1.3	FX DIRECT B'TWN BUILD/SAME PROP		SUB-TOTAL						$400	$400	$0
19		A9.1.3	FX INTEREXCHANGE CHANNEL										
20	A9/4	1LH+4	1ST 100 MILES, PER MILE			8,524	$4.05	$4.05	$0.00	0.00%	$414,266	$414,266	$0

a - Composite rate from all rate groups.

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/91 - 12/31/91

Historic [x] or Projected [ ]
Average [x] or Year End [ ]

FPSC MFR Schedule E-1a
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Present and Proposed Rates and Revenues
A009 FX SERVICE AND FOREIGN CO SERVICE

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	RECURRING RATES Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	A9/4	1LH+4	NEXT 200 MILES, PER MILE			0	$2.75	$2.75	$0.00	0.00%	$0	$0	$0
2	A9/4	1LH+4	NEXT 400 MILES, PER MILE			0	$2.40	$2.40	$0.00	0.00%	$0	$0	$0
3	A9/4	ZX112	PER CHAN TERM, EA.			599	$5.05	$5.05	$0.00	0.00%	$36,299	$36,299	$0
4		A9.1.3	FX INTEREXCHANGE CHANNEL		SUB-TOTAL						$450,565	$450,565	$0
5		A9.1.3	FX 4WIRE SERV. TERM. ARGT.										
6	A9/6	4WF	EACH			0	$15.65	$15.65	$0.00	0.00%	$0	$0	$0
7		A9.1.3	FX 4WIRE SERV. TERM. ARGT.		SUB-TOTAL						$0	$0	$0
8		A9.2.2	FOREIGN CENTRAL OFFICE										
9	A9/7	1LX45	IO CHAN PER 1/4 MI			139,940	$2.70	$2.70	$0.00	0.00%	$4,534,056	$4,534,056	$0
10		A9.2.2	FOREIGN CENTRAL OFFICE		SUB-TOTAL						$4,534,056	$4,534,056	$0
11		A9.3.1	FX CO INDIVIDUAL LI, SEMIPUB/PBX LI										
12	A9/8	ZNL1A	REGION 1			8	$5.65	$5.65	$0.00	0.00%	$542	$542	$0
13	A9/8	ZNL1B	REGION 2			6	$11.25	$11.25	$0.00	0.00%	$810	$810	$0
14	A9/8	ZNL1C	REGION 3			2	$16.90	$16.90	$0.00	0.00%	$406	$406	$0
15	A9/8	ZNL1D	REGION 4			7	$22.50	$22.50	$0.00	0.00%	$1,890	$1,890	$0
16	A9/8	ZNL1E	REGION 5			1	$28.15	$28.15	$0.00	0.00%	$338	$338	$0
17	A9/8	ZNL1F	REGION 6			5	$33.75	$33.75	$0.00	0.00%	$2,025	$2,025	$0
18	A9/9	ZNL1G	REGION 7			2	$39.40	$39.40	$0.00	0.00%	$946	$946	$0
19	A9/9	ZNL1H	REGION 8			0	$45.00	$45.00	$0.00	0.00%	$0	$0	$0
20	A9/9	ZNL1J	REGION 9			0	$56.25	$56.25	$0.00	0.00%	$0	$0	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Present and Proposed Rates and Revenues
A009 FX SERVICE AND FOREIGN CO SERVICE

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	RECURRING RATES Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	A9/9	ZNL1K	REGION 10			0	$61.90	$61.90	$0.00	0.00%	$0	$0	$0
2		A9.3.1	FX CO INDIVIDUAL LI, SEMIPUB/PBX LI		SUB-TOTAL						$6,957	$6,957	$0
3		TOTAL RECURRING									$12,818,938	$12,818,938	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Present and Proposed Rates and Revenues
A009 FX SERVICE AND FOREIGN CO SERVICE

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	NON-RECURRING RATES Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		A9.1.3	FOREIGN EXCHANGE STATION TERMINALS										
2	A9/2	9B15+	BAND 1 TYPE 2006			1,325	$140.00	$140.00	$0.00	0.00%	$185,500	$185,500	$0
3	A9/2	9B16+	TYPE 2010			35	$24.50	$24.50	$0.00	0.00%	$858	$858	$0
4	A9/2	9B25+	BAND 2 TYPE 2006			117	$140.00	$140.00	$0.00	0.00%	$16,380	$16,380	$0
5	A9/2	9B26+	TYPE 2010			6	$24.50	$24.50	$0.00	0.00%	$147	$147	$0
6	A9/2	9B35+	BAND 3 TYPE 2006			735	$140.00	$140.00	$0.00	0.00%	$102,900	$102,900	$0
7	A9/2	9B36+	TYPE 2010			13	$24.50	$24.50	$0.00	0.00%	$319	$319	$0
8	A9/2	9B45+	BAND 4 TYPE 2006			578	$140.00	$140.00	$0.00	0.00%	$80,920	$80,920	$0
9	A9/2	9B46+	TYPE 2010			11	$24.50	$24.50	$0.00	0.00%	$270	$270	$0
10	A9/3	9B55+	BAND 5 TYPE 2006			74	$140.00	$140.00	$0.00	0.00%	$10,360	$10,360	$0
11	A9/3	9B56+	TYPE 2010			1	$24.50	$24.50	$0.00	0.00%	$25	$25	$0
12		A9.1.3	FOREIGN EXCHANGE STATION TERMINALS		SUB-TOTAL						$397,679	$397,679	$0
13		A9.1.3	FX INTEREXCHANGE CHANNEL										
14	A9/4	ZX112	PER CHAN TERM, EA.			36	$70.00	$70.00	$0.00	0.00%	$2,520	$2,520	$0
15		A9.1.3	FX INTEREXCHANGE CHANNEL		SUB-TOTAL						$2,520	$2,520	$0
16		A9.1.3	FX SERVICE CONNECT CHARGES										
17	A9/4		SO - TYPE 2006			1,781	$220.00	$220.00	$0.00	0.00%	$391,820	$391,820	$0
18	A9/4		- TYPE 2010			14	$25.00	$25.00	$0.00	0.00%	$350	$350	$0
19	A9/4		- IM - TYPE 2010			0	$25.00	$25.00	$0.00	0.00%	$0	$0	$0
20	A9/4.1		PV - TYPE 2010			14	$7.50	$7.50	$0.00	0.00%	$105	$105	$0
21	A9/5		CC - IM- TYPE 2010			0	$12.25	$12.25	$0.00	0.00%	$0	$0	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Present and Proposed Rates and Revenues
A009 FX SERVICE AND FOREIGN CO SERVICE

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	NON-RECURRING RATES Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		A9.1.3	FX SERVICE CONNECT CHARGES		SUB-TOTAL						$392,275	$392,275	$0
2		A9.1.3	FX 4WIRE SERV. TERM. ARGT.										
3	A9/6	4WF EACH				0	$406.25	$406.25	$0.00	0.00%	$0	$0	$0
4		A9.1.3	FX 4WIRE SERV. TERM. ARGT.		SUB-TOTAL						$0	$0	$0
5		A9.2.2	FOREIGN CENTRAL OFFICE										
6	A9/7	PER SERV. ORD. TYPE 2106				0	$25.00	$25.00	$0.00	0.00%	$0	$0	$0
7		A9.2.2	FOREIGN CENTRAL OFFICE		SUB-TOTAL						$0	$0	$0
8		TOTAL NON-RECURRING									$792,474	$792,474	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Present and Proposed Rates and Revenues
A009 FX SERVICE AND FOREIGN CO SERVICE

ine lo.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	ITEMS BEING TRANSFERRED TO ANOTHER TARIFF OR HAVING PRICING STRUCTURE MODIFICATIONS: Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		TOTAL TRANSFERS				0					$0	$0	$0
2						SUBTOTAL							
3						REC RATES					$12,818,938	$12,818,938	$0
4						NONREC RATES					$792,474	$792,474	$0
5						ITEMS TRANS.					$0	$0	$0
6						SECTION							
7						TOTAL					$13,611,412	$13,611,412	$0

Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Present and Proposed Rates and Revenues
A011 PBX IDENTIFIED-OUTWARD-DIALING SVCS

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	RECURRING RATES Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		A11.5.2	IDENTIFIED-OUTWARD-DIALING FOR:										
2	A11/9	NDK	FIRST 10 TRUNKS, MIN			9	$260.00	$260.00	$0.00	0.00%	$28,080	$28,080	$0
3	A11/9	NDL	11-50 TRUNKS, PER TRUNK			181	$26.00	$26.00	$0.00	0.00%	$56,472	$56,472	$0
4	A11/9	NDM	51+ TRUNKS, PER TRUNK			122	$6.50	$6.50	$0.00	0.00%	$9,516	$9,516	$0
5		A11.5.2	IDENTIFIED-OUTWARD-DIALING FOR:		SUB-TOTAL						$94,068	$94,068	$0
6		TOTAL RECURRING									$94,068	$94,068	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Present and Proposed Rates and Revenues
A011 PBX IDENTIFIED-OUTWARD-DIALING SVCS

NON-RECURRING RATES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		A11.5.2	IDENTIFIED-OUTWARD-DIALING FOR:										
2	A11/9	NDK	FIRST 10 TRUNKS, MIN			0	$500.00	$500.00	$0.00	0.00%	$0	$0	$0
3	A11/9	NDL	11-50 TRUNKS, PER TRUNK			8	$50.00	$50.00	$0.00	0.00%	$400	$400	$0
4	A11/9	NDM	51+ TRUNKS, PER TRUNK			0	$20.00	$20.00	$0.00	0.00%	$0	$0	$0
5		A11.5.2	IDENTIFIED-OUTWARD-DIALING FOR:		SUB-TOTAL						$400	$400	$0
6		TOTAL NON-RECURRING									$400	$400	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Present and Proposed Rates and Revenues
A011 PBX IDENTIFIED-OUTWARD-DIALING SVCS

ITEMS BEING TRANSFERRED TO ANOTHER TARIFF OR HAVING PRICING STRUCTURE MODIFICATIONS

ine o.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		TOTAL TRANSFERS				0					$0	$0	$0
2						SUBTOTAL							
3						REC RATES					$94,068	$94,068	$0
4						NONREC RATES					$400	$400	$0
5						ITEMS TRANS.					$0	$0	$0
6						SECTION							
7						TOTAL					$94,468	$94,468	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Present and Proposed Rates and Revenues
A012 CENTRAL OFFICE NON-TRANSPORT SERVICES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	RECURRING RATES Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)

SCHEDULE E-1a FOR ALL ITEMS IN TARIFF SECTION A12 WILL BE PROVIDED FOLLOWING PAGE 485 OF THIS SCHEDULE.

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

12204
A13 Services cost data.

Florida Public Service Commission
Southern Bell Telephone & Telegraph
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Present and Proposed Rates and Revenues
A013 MISCELLANEOUS SERVICE ARRGTS

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	RECURRING RATES Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		A13.1.3	OPX - LOCAL CHANNEL										
2	A13/5	1SE6+	TYPE 2110			10,813	$14.22	$14.22	$0.00	0.00%	$1,845,130	$1,845,130	$0
3		A13.1.3	OPX - LOCAL CHANNEL		SUB-TOTAL						$1,845,130	$1,845,130	$0
4		A13.1.3	OPX - SERVED DIRECT										
5	A13/5	1LL+M	TYPE 2110			306	$2.70	$2.70	$0.00	0.00%	$9,914	$9,914	$0
6		A13.1.3	OPX - SERVED DIRECT		SUB-TOTAL						$9,914	$9,914	$0
7		A13.1.3	OPX - BET'WN BLDG SAME PROP										
8	A13/5.1	1LL+E	TYPE 2110-PER 1/10 MI			21,711	$1.15	$1.15	$0.00	0.00%	$299,612	$299,612	$0
9		A13.1.3	OPX - BET'WN BLDG SAME PROP		SUB-TOTAL						$299,612	$299,612	$0
10		A13.1.3	OPX - OUTSIDE BRA										
11	A13/6	1LS++	TYPE 2110			185	$2.70	$2.70	$0.00	0.00%	$5,994	$5,994	$0
12		A13.1.3	OPX - OUTSIDE BRA		SUB-TOTAL						$5,994	$5,994	$0
13		A13.2.3	TOUCHTONE										
14	A13/10	TTB++	PER LINE - BUS	0.13		874,894	$1.00	$1.00	$0.00	0.00%	$10,498,728	$10,498,728	$0
15	A13/10	TTR++	- RES	0.06		3,064,368	$1.00	$1.00	$0.00	0.00%	$36,772,416	$36,772,416	$0
16	A13/10	TDN	PBX TRUNK - EACH	0.22		394	$0.70	$0.70	$0.00	0.00%	$3,310	$3,310	$0
17	A13/10	TTN	ESSX-1 - ATTENDANT POS.	0.22		12	$39.00	$39.00	$0.00	0.00%	$5,616	$5,616	$0
18	A13/10	TDN	- STATION LINES	0.22		1,076	$0.70	$0.70	$0.00	0.00%	$9,038	$9,038	$0
19	A13/10	TJB	OTHER PBX SYS - CO TRKS	0.22		93,744	$1.00	$1.00	$0.00	0.00%	$1,124,928	$1,124,928	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Florida Public Service Commission
Southern Bell Telephone & Telegraph
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Present and Proposed Rates and Revenues
A013 MISCELLANEOUS SERVICE ARRGTS

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	RECURRING RATES Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	A13/10	TT2	OTHER PBX SYS - CO TRKS	0.22		15,051	$1.00	$1.00	$0.00	0.00%	$180,612	$180,612	$0
2	A13/10	TTS	SEMI-PUB COIN, PER LINE	0.22		5,009	$1.00	$1.00	$0.00	0.00%	$60,108	$60,108	$0
3		A13.2.3	TOUCHTONE		SUB-TOTAL						$48,654,756	$48,654,756	$0
4		A13.3.1	APARTMENT DOOR ANSWERING SERVICE										
5	A13/12	AXT	COMMON EQUIPMENT			18	$129.10	$129.10	$0.00	0.00%	$27,886	$27,886	$0
6	A13/12	AZT	AUTOMATIC DOOR ANSWERING			1,911	$1.30	$1.30	$0.00	0.00%	$29,812	$29,812	$0
7	A13/12	ZZ4T8	CHANNEL FACILITIES			0	$10.05	$10.05	$0.00	0.00%	$0	$0	$0
8		A13.3.1	APARTMENT DOOR ANSWERING SERVICE		SUB-TOTAL						$57,698	$57,698	$0
9		A13.4.1	SPEC. BILLING SVCS. - MACH. TAPE										
10	A13/12	B13	LOCAL SERVICE			13	$42.30	$42.30	$0.00	0.00%	$6,599	$6,599	$0
11	A13/12	9FF	OTHER CHARGES			9	$42.30	$42.30	$0.00	0.00%	$4,568	$4,568	$0
12	A13/12	Y18	LONG DISTANCE			47	$42.30	$42.30	$0.00	0.00%	$23,857	$23,857	$0
13		A13.4.1	SPEC. BILLING SVCS. - MACH. TAPE		SUB-TOTAL						$35,024	$35,024	$0
14		A13.4.2	WATS MESSAGE DETAIL										
15	A13/12	B14	PREPARATION CHARGE			2	$42.30	$42.30	$0.00	0.00%	$1,015	$1,015	$0
16		A13.4.2	WATS MESSAGE DETAIL		SUB-TOTAL						$1,015	$1,015	$0
17		A13.4.3	DIRECTORY ASSISTANCE CALL SUMMARY										
18	A13/13	ZZODA	DIR ASSIST. CALL SUMMARY			6	$42.30	$42.30	$0.00	0.00%	$3,046	$3,046	$0
19		A13.4.3	DIRECTORY ASSISTANCE CALL SUMMARY		SUB-TOTAL						$3,046	$3,046	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

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Present and Proposed Rates and Revenues
A013 MISCELLANEOUS SERVICE ARRGTS

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	RECURRING RATES Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		A13.4.4	CUS. LARGE USER BILL(CLUB) MONTHLY										
2	A13/13	LUS1X	COLLECT CALLS	1.40		44	$2.50	$2.50	$0.00	0.00%	$1,320	$1,320	$0
3	A13/13	LUS2X	INTERNATIONAL CALLS	0.72		21	$8.25	$8.25	$0.00	0.00%	$2,079	$2,079	$0
4	A13/13	LUS4X	DIRECTORY ASSIST. DETAIL	0.12		146	$13.50	$13.50	$0.00	0.00%	$23,652	$23,652	$0
5	A13/13	LUS5X	TAX SUMMARY	2.88		254	$9.50	$9.50	$0.00	0.00%	$28,956	$28,956	$0
6	A13/13.1	LUS6X	ITEMIZED CALL SUMMARY	3.39		59	$5.25	$5.25	$0.00	0.00%	$3,717	$3,717	$0
7	A13/13.1	LUS7X	USOC SUMMARY	2.29		292	$3.00	$3.00	$0.00	0.00%	$10,512	$10,512	$0
8		A13.4.4	CUS. LARGE USER BILL(CLUB) MONTHLY		SUB-TOTAL						$70,236	$70,236	$0
9		A13.5	NIGHT, SUNDAY AND HOLIDAY SERVICE										
10	A13/13.3	TTA	EACH			43	$1.00	$1.00	$0.00	0.00%	$516	$516	$0
11		A13.5	NIGHT, SUNDAY AND HOLIDAY SERVICE		SUB-TOTAL						$516	$516	$0
12		A13.9.3	CUST. CALL. SVCS - RESIDENCE										
13	A13/17	ESM	CALL FORWARDING, VAR.	[illegible]		499,717	$2.45	$2.20	($0.25)	-10.20%	$14,691,680	$13,192,529	($1,499,151)
14	A13/17	ESC	3 WAY CALLING	[illegible]		550,035	$3.30	$3.30	$0.00	0.00%	$21,781,386	$21,781,386	$0
15	A13/17	ESX	CALL WAITING	[illegible]		1,667,207	$3.50	$3.35	($0.15)	-4.29%	$70,022,694	$67,021,721	($3,000,973)
16	A13/17	ESL	SPEED CALLING (8) CODE	[illegible]		454,416	$2.20	$2.20	$0.00	0.00%	$11,996,582	$11,996,582	$0
17	A13/17	ESF	SPEED CALLING (30) CODE	[illegible]		12,623	$3.00	$3.00	$0.00	0.00%	$454,428	$454,428	$0
18	A13/17	GCE++	CALL FORW. BUSY LINE	[illegible]		93,525	$1.00	$1.00	$0.00	0.00%	$1,122,300	$1,122,300	$0
19	A13/17	GCJ++	CALL FORW. DON'T ANSW.	[illegible]		106,188	$1.00	$1.00	$0.00	0.00%	$1,274,256	$1,274,256	$0
20	A13/17	GJP	CUST. CNTRL CF BUSY LINE			5	$3.00	$3.00	$0.00	0.00%	$180	$180	$0
21	A13/17	GJC	CUST. CNTRL CF DON'T ANS			103	$3.00	$3.00	$0.00	0.00%	$3,708	$3,708	$0

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10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/91 - 12/31/91

Historic [x] or Projected [ ]
Average [x] or Year End [ ]

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Present and Proposed Rates and Revenues
A013 MISCELLANEOUS SERVICE ARRGTS

RECURRING RATES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	A13/17	CFSBX	CF BUSY LI MULT SIM. CAL			0	$2.00	$2.00	$0.00	0.00%	$0	$0	$0
2	A13/17	CFSDX	CF NO ANS MULT SIM. CALL			2	$2.00	$2.00	$0.00	0.00%	$48	$48	$0
3	A13/17	CFSVX	CF VAR MULT. SIM. CALLS			2	$3.00	$3.00	$0.00	0.00%	$72	$72	$0
4	A13/17	GCZ	REMOTE ACC - CF VAR.	0.18		3,768	$5.20	$5.20	$0.00	0.00%	$235,123	$235,123	$0
5		A13.9.3	CUST. CALL. SVCS - RESIDENCE		SUB-TOTAL						$121,582,457	$117,082,333	($4,500,124)
6		A13.9.3	CUST. CALL. SVCS - BUSINESS										
7	A13/17.1	ESM	CALL FORWARDING, VAR.	0.15		128,064	$3.60	$3.60	$0.00	0.00%	$5,532,365	$5,532,365	$0
8	A13/17.1	E4O	CALL FORWARDING, VAR.			1,517	$6.60	$6.60	$0.00	0.00%	$120,146	$120,146	$0
9	A13/17.1	ESC	3WAY CALLING	1.16		68,342	$3.75	$3.75	$0.00	0.00%	$3,075,390	$3,075,390	$0
10	A13/17.1	ESX	CALL WAITING	0.35		134,983	$5.80	$5.80	$0.00	0.00%	$9,394,817	$9,394,817	$0
11	A13/17.1	ESL	SC (8)	0.35		22,285	$2.50	$2.50	$0.00	0.00%	$668,550	$668,550	$0
12	A13/17.1	ESLWT	SC (8)			1	$3.00	$3.00	$0.00	0.00%	$36	$36	$0
13	A13/17.1	ESLTK	SC (8)			3	$3.00	$3.00	$0.00	0.00%	$108	$108	$0
14	A13/17.1	ESF	SC (30)	0.43		5,104	$5.00	$5.00	$0.00	0.00%	$306,240	$306,240	$0
15	A13/17.1	ESFWT	SC (30)			3	$5.00	$5.00	$0.00	0.00%	$180	$180	$0
16	A13/17.1	ESFTK	SC (30)			19	$5.00	$5.00	$0.00	0.00%	$1,140	$1,140	$0
17	A13/17.1	GCE++	CF BUSY LINE	0.24		5,729	$3.25	$3.25	$0.00	0.00%	$223,431	$223,431	$0
18	A13/17.1.1	GCJ++	CF DON'T ANSWER	0.40		10,554	$3.25	$3.25	$0.00	0.00%	$411,606	$411,606	$0
19	A13/17.1.1	GJP	CUS. CNTRL CF BUSY LINE			0	$6.25	$6.25	$0.00	0.00%	$0	$0	$0
20	A13/17.1.1	GJC	CUS. CNTRL CF DON'T ANSW			33	$6.25	$6.25	$0.00	0.00%	$2,475	$2,475	$0
21	A13/17.1.1	CFSBX	CF BUSY LI MULT SIM CALL			17	$3.00	$3.00	$0.00	0.00%	$612	$612	$0
22	A13/17.1.1	CFSDX	CF DN'T ANS MULT SIM CAL			24	$3.00	$3.00	$0.00	0.00%	$864	$864	$0

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10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/91 - 12/31/91

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Average [x] or Year End [ ]

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Witness : N. H. Sims

Present and Proposed Rates and Revenues
A013 MISCELLANEOUS SERVICE ARRGTS

RECURRING RATES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	A13/17.1.1	CFSVX	CF VAR MULT SIM. CALLS			268	$3.00	$3.00	$0.00	0.00%	$9,648	$9,648	$0
2	A13/17.1.1	GCZ	REMOTE ACC - CF VAR.	0.18		5,581	$7.25	$7.25	$0.00	0.00%	$485,547	$485,547	$0
3		A13.9.3	CUST. CALL. SVCS - BUSINESS		SUB-TOTAL						$20,233,155	$20,233,155	$0
4		A13.9.4	USAGE SENSITIVE 3WAY CALLING										
5	A13/17.2		PER ACTIVATION - RES			20,782	$1.00	$1.00	$0.00	0.00%	$249,384	$249,384	$0
6	A13/17.2		- BUS			424	$2.00	$2.00	$0.00	0.00%	$10,176	$10,176	$0
7		A13.9.4	USAGE SENSITIVE 3WAY CALLING		SUB-TOTAL						$259,560	$259,560	$0
8		A13.10.2	PUBLIC ANNOUNCEMENT SERVICES										
9	A13/20	ASL	ACCESS LINE CHARGE			196	$31.75	$31.75	$0.00	0.00%	$74,676	$74,676	$0
10	A13/20		USAGE			a					$13,068	$13,068	$0
11		A13.10.2	PUBLIC ANNOUNCEMENT SERVICES		SUB-TOTAL						$87,744	$87,744	$0
12		A13.11.5	REMOTE CALL FORWARDING										
13	A13/21	RCF++	CPER FEATURE ARRANGED	5.39		11,415	$16.95	$16.95	$0.00	0.00%	$2,321,811	$2,321,811	$0
14	A13/21	RCA	PER ADD'L ACC. FACILITY	3.20		2,990	$16.95	$16.95	$0.00	0.00%	$608,166	$608,166	$0
15	A13/21		LOCAL USAGE - RES			a					$5,248	$5,248	$0
16	A13/21		- BUS			a					$363,446	$363,446	$0
17		A13.11.5	REMOTE CALL FORWARDING		SUB-TOTAL						$3,298,671	$3,298,671	$0
18		A13.12.1	SELECTIVE CLASS OF CALL SCREENING										
19	A13/23	SRG	PER CO LINE	0.09		4,168	$1.50	$1.50	$0.00	0.00%	$75,024	$75,024	$0

a - Total revenue from tracking reports.

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10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Present and Proposed Rates and Revenues
A013 MISCELLANEOUS SERVICE ARRGTS

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	RECURRING RATES Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	A13/23	SRG	PER PBX TRUNK OR NAR	0.09		5,315	$3.30	$3.30	$0.00	0.00%	$210,474	$210,474	$0
2		A13.12.1	SELECTIVE CLASS OF CALL SCREENING		SUB-TOTAL						$285,498	$285,498	$0
3		A13.15.4	8A KTS -911 EMER SERV PLAN 1- MTOM										
4	A13/27	98A	COMM EQ. - INITIAL UNIT			0	$16.10	$16.10	$0.00	0.00%	$0	$0	$0
5	A13/27	98C	- AUXIL. UNIT			0	$13.60	$13.60	$0.00	0.00%	$0	$0	$0
6	A13/27	98D	POWER SUP. - INIT. UNIT			0	$1.60	$1.60	$0.00	0.00%	$0	$0	$0
7	A13/27	98G	- AUXIL. UNIT			0	$1.55	$1.55	$0.00	0.00%	$0	$0	$0
8	A13/27	91P+R	ATT. POS. - 18 BUT. ROT.			0	$8.10	$8.10	$0.00	0.00%	$0	$0	$0
9	A13/28	91P+T	- 18 BUT. TT			0	$8.20	$8.20	$0.00	0.00%	$0	$0	$0
10	A13/28	91R+R	- 30 BUT. ROT.			0	$8.85	$8.85	$0.00	0.00%	$0	$0	$0
11	A13/28	91R+T	- 30 BUT. TT			0	$8.95	$8.95	$0.00	0.00%	$0	$0	$0
12	A13/28	98H	LTU - IN CO 911 LINE, EA			0	$1.30	$1.30	$0.00	0.00%	$0	$0	$0
13	A13/28	98J	- 2WAY PL +TRANS CIR			0	$5.35	$5.35	$0.00	0.00%	$0	$0	$0
14	A13/28	98O	- 2WAY DIAL CO LI+TR			0	$5.70	$5.70	$0.00	0.00%	$0	$0	$0
15	A13/28	98V	CTF - INITIAL UNIT (1-4)			0	$4.45	$4.45	$0.00	0.00%	$0	$0	$0
16	A13/29	98W	- ADD'L UNIT (5-8)			0	$4.45	$4.45	$0.00	0.00%	$0	$0	$0
17	A13/29	91Z	OPT. FEAT. - SWITCHHOOK			0	$2.40	$2.40	$0.00	0.00%	$0	$0	$0
18	A13/29	98R	- EMER. POWER			0	$19.55	$19.55	$0.00	0.00%	$0	$0	$0
19		A13.15.4	8A KTS -911 EMER SERV PLAN 1- MTOM		SUB-TOTAL						$0	$0	$0
20		A13.15.4	8A KTS -911 EMER SERV PLAN 1- 36M										
21	A13/27	98A	COMM EQ. - INITIAL UNIT			0	$86.75	$86.75	$0.00	0.00%	$0	$0	$0

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10/15 UPDATE

Present and Proposed Rates and Revenues
A013 MISCELLANEOUS SERVICE ARRGTS

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	RECURRING RATES Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	A13/27	98C	- AUXIL. UNIT			0	$57.55	$57.55	$0.00	0.00%	$0	$0	$0
2	A13/27	98D	POWER SUP. - INIT. UNIT			0	$3.30	$3.30	$0.00	0.00%	$0	$0	$0
3	A13/27	98G	- AUXIL. UNIT			0	$2.90	$2.90	$0.00	0.00%	$0	$0	$0
4	A13/27	91P+R	ATT. POS. - 18 BUT. ROT.			0	$22.05	$22.05	$0.00	0.00%	$0	$0	$0
5	A13/28	91P+T	- 18 BUT. TT			0	$22.55	$22.55	$0.00	0.00%	$0	$0	$0
6	A13/28	91R+R	- 30 BUT. ROT.			0	$28.80	$28.80	$0.00	0.00%	$0	$0	$0
7	A13/28	91R+T	- 30 BUT. TT			0	$29.50	$29.50	$0.00	0.00%	$0	$0	$0
8	A13/28	98H	LTU - IN CO 911 LINE, EA			0	$1.55	$1.55	$0.00	0.00%	$0	$0	$0
9	A13/28	98J	- 2WAY PL +TRANS CIR			0	$7.30	$7.30	$0.00	0.00%	$0	$0	$0
10	A13/28	98O	- 2WAY DIAL CO LI+TR			0	$10.50	$10.50	$0.00	0.00%	$0	$0	$0
11	A13/28	98V	CTF - INITIAL UNIT (1-4)			0	$7.55	$7.55	$0.00	0.00%	$0	$0	$0
12	A13/29	98W	- ADD'L UNIT (5-8)			0	$7.55	$7.55	$0.00	0.00%	$0	$0	$0
13	A13/29	91Z	OPT. FEAT. - SWITCHHOOK			0	$3.20	$3.20	$0.00	0.00%	$0	$0	$0
14	A13/29	98R	- EMER. POWER			0	$38.20	$38.20	$0.00	0.00%	$0	$0	$0
15		A13.15.4	8A KTS -911 EMER SERV PLAN 1- 36M		SUB-TOTAL						$0	$0	$0
16		A13.15.4	8A KTS -911 EMER SERV PLAN 1- 60M										
17	A13/27	98A	COMM EQ. - INITIAL UNIT			0	$56.10	$56.10	$0.00	0.00%	$0	$0	$0
18	A13/27	98C	- AUXIL. UNIT			0	$37.20	$37.20	$0.00	0.00%	$0	$0	$0
19	A13/27	98D	POWER SUP. - INIT. UNIT			0	$2.15	$2.15	$0.00	0.00%	$0	$0	$0
20	A13/27	98G	- AUXIL. UNIT			0	$1.85	$1.85	$0.00	0.00%	$0	$0	$0
21	A13/27	91P+R	ATT. POS. - 18 BUT. ROT.			0	$14.25	$14.25	$0.00	0.00%	$0	$0	$0
22	A13/28	91P+T	- 18 BUT. TT			0	$14.55	$14.55	$0.00	0.00%	$0	$0	$0

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10/15 UPDATE

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/91 - 12/31/91

Historic [x] or Projected [ ]
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FPSC MFR Schedule E-1a
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Witness : N. H. Sims

Present and Proposed Rates and Revenues
A013 MISCELLANEOUS SERVICE ARRGTS

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	RECURRING RATES Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	A13/28	91R+R	- 30 BUT. ROT.			0	$18.60	$18.60	$0.00	0.00%	$0	$0	$0
2	A13/28	91R+T	- 30 BUT. TT			0	$19.05	$19.05	$0.00	0.00%	$0	$0	$0
3	A13/28	98H	LTU - IN CO 911 LINE, EA			0	$1.00	$1.00	$0.00	0.00%	$0	$0	$0
4	A13/28	98J	- 2WAY PL +TRANS CIR			0	$4.75	$4.75	$0.00	0.00%	$0	$0	$0
5	A13/28	98O	- 2WAY DIAL CO LI+TR			0	$6.80	$6.80	$0.00	0.00%	$0	$0	$0
6	A13/28	98V	CTF - INITIAL UNIT (1-4)			0	$4.85	$4.85	$0.00	0.00%	$0	$0	$0
7	A13/29	98W	- ADD'L UNIT (5-8)			0	$4.85	$4.85	$0.00	0.00%	$0	$0	$0
8	A13/29	91Z	OPT. FEAT. - SWITCHHOOK			0	$2.05	$2.05	$0.00	0.00%	$0	$0	$0
9	A13/29	98R	- EMER. POWER			0	$24.70	$24.70	$0.00	0.00%	$0	$0	$0
10		A13.15.4	8A KTS -911 EMER SERV PLAN 1- 60M		SUB-TOTAL						$0	$0	$0
11		A13.15.4	8A KTS -911 EMER SERV PLAN 1- 84M										
12	A13/27	98A	COMM EQ. - INITIAL UNIT			0	$42.95	$42.95	$0.00	0.00%	$0	$0	$0
13	A13/27	98C	- AUXIL. UNIT			0	$28.50	$28.50	$0.00	0.00%	$0	$0	$0
14	A13/27	98D	POWER SUP. - INIT. UNIT			0	$1.65	$1.65	$0.00	0.00%	$0	$0	$0
15	A13/27	98G	- AUXIL. UNIT			0	$1.45	$1.45	$0.00	0.00%	$0	$0	$0
16	A13/27	91P+R	ATT. POS. - 18 BUT. ROT.			0	$10.90	$10.90	$0.00	0.00%	$0	$0	$0
17	A13/28	91P+T	- 18 BUT. TT			0	$11.15	$11.15	$0.00	0.00%	$0	$0	$0
18	A13/28	91R+R	- 30 BUT. ROT.			0	$14.25	$14.25	$0.00	0.00%	$0	$0	$0
19	A13/28	91R+T	- 30 BUT. TT			0	$14.60	$14.60	$0.00	0.00%	$0	$0	$0
20	A13/28	98H	LTU - IN CO 911 LINE, EA			0	$0.75	$0.75	$0.00	0.00%	$0	$0	$0
21	A13/28	98J	- 2WAY PL +TRANS CIR			0	$3.65	$3.65	$0.00	0.00%	$0	$0	$0
22	A13/28	98O	- 2WAY DIAL CO LI+TR			0	$5.20	$5.20	$0.00	0.00%	$0	$0	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Present and Proposed Rates and Revenues
A013 MISCELLANEOUS SERVICE ARRGTS

RECURRING RATES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	A13/28	98V	CTF - INITIAL UNIT (1-4)			0	$3.75	$3.75	$0.00	0.00%	$0	$0	$0
2	A13/29	98W	- ADD'L UNIT (5-8)			0	$3.75	$3.75	$0.00	0.00%	$0	$0	$0
3	A13/29	91Z	OPT. FEAT. - SWITCHHOOK			0	$1.60	$1.60	$0.00	0.00%	$0	$0	$0
4	A13/29	98R	- EMER. POWER			0	$18.95	$18.95	$0.00	0.00%	$0	$0	$0
5		A13.15.4	8A KTS -911 EMER SERV PLAN 1- 84M		SUB-TOTAL						$0	$0	$0
6		A13.15.4	8A KTS -911 EMER SERV PLAN 1- 120M										
7	A13/27	98A	COMM EQ. - INITIAL UNIT			0	$33.35	$33.35	$0.00	0.00%	$0	$0	$0
8	A13/27	98C	- AUXIL. UNIT			0	$22.10	$22.10	$0.00	0.00%	$0	$0	$0
9	A13/27	98D	POWER SUP. - INIT. UNIT			0	$1.30	$1.30	$0.00	0.00%	$0	$0	$0
10	A13/27	98G	- AUXIL. UNIT			0	$1.15	$1.15	$0.00	0.00%	$0	$0	$0
11	A13/27	91P+R	ATT. POS. - 18 BUT. ROT.			0	$8.50	$8.50	$0.00	0.00%	$0	$0	$0
12	A13/28	91P+T	- 18 BUT. TT			0	$8.70	$8.70	$0.00	0.00%	$0	$0	$0
13	A13/28	91R+R	- 30 BUT. ROT.			0	$11.10	$11.10	$0.00	0.00%	$0	$0	$0
14	A13/28	91R+T	- 30 BUT. TT			0	$11.35	$11.35	$0.00	0.00%	$0	$0	$0
15	A13/28	98H	LTU - IN CO 911 LINE, EA			0	$0.60	$0.60	$0.00	0.00%	$0	$0	$0
16	A13/28	98J	- 2WAY PL +TRANS CIR			0	$2.85	$2.85	$0.00	0.00%	$0	$0	$0
17	A13/28	98O	- 2WAY DIAL CO LI+TR			0	$4.05	$4.05	$0.00	0.00%	$0	$0	$0
18	A13/28	98V	CTF - INITIAL UNIT (1-4)			0	$2.90	$2.90	$0.00	0.00%	$0	$0	$0
19	A13/29	98W	- ADD'L UNIT (5-8)			0	$2.90	$2.90	$0.00	0.00%	$0	$0	$0
20	A13/29	91Z	OPT. FEAT. - SWITCHHOOK			0	$1.25	$1.25	$0.00	0.00%	$0	$0	$0
21	A13/29	98R	- EMER. POWER			0	$14.70	$14.70	$0.00	0.00%	$0	$0	$0
22		A13.15.4	8A KTS -911 EMER SERV PLAN 1- 120M		SUB-TOTAL						$0	$0	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/91 - 12/31/91

Historic [x] or Projected [ ]
Average [x] or Year End [ ]

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Witness : N. H. Sims

Present and Proposed Rates and Revenues
A013 MISCELLANEOUS SERVICE ARRGTS

RECURRING RATES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		A13.15.4	8A KTS -911 EMER SERV ALT P1- MTOM										
2	A13/30	98A	COMM EQ. - INITIAL UNIT			0	$16.10	$16.10	$0.00	0.00%	$0	$0	$0
3	A13/30	98C	- AUXIL. UNIT			0	$13.60	$13.60	$0.00	0.00%	$0	$0	$0
4	A13/30	98D	POWER SUP. - INIT. UNIT			0	$1.60	$1.60	$0.00	0.00%	$0	$0	$0
5	A13/30	98G	- AUXIL. UNIT			0	$1.55	$1.55	$0.00	0.00%	$0	$0	$0
6	A13/30	91P+R	ATT. POS. - 18 BUT. ROT.			0	$8.10	$8.10	$0.00	0.00%	$0	$0	$0
7	A13/31	91P+T	- 18 BUT. TT			0	$8.20	$8.20	$0.00	0.00%	$0	$0	$0
8	A13/31	91R+R	- 30 BUT. ROT.			0	$8.85	$8.85	$0.00	0.00%	$0	$0	$0
9	A13/31	91R+T	- 30 BUT. TT			0	$8.95	$8.95	$0.00	0.00%	$0	$0	$0
10	A13/31	98H	LTU - IN CO 911 LINE, EA			0	$1.30	$1.30	$0.00	0.00%	$0	$0	$0
11	A13/31	98J	- 2WAY PL +TRANS CIR			0	$5.35	$5.35	$0.00	0.00%	$0	$0	$0
12	A13/31	98O	- 2WAY DIAL CO LI+TR			0	$5.70	$5.70	$0.00	0.00%	$0	$0	$0
13	A13/31	98V	CTF - INITIAL UNIT (1-4)			0	$4.45	$4.45	$0.00	0.00%	$0	$0	$0
14	A13/32	98W	- ADD'L UNIT (5-8)			0	$4.45	$4.45	$0.00	0.00%	$0	$0	$0
15	A13/32	91Z	OPT. FEAT. - SWITCHHOOK			0	$2.40	$2.40	$0.00	0.00%	$0	$0	$0
16	A13/32	98R	- EMER. POWER			0	$19.55	$19.55	$0.00	0.00%	$0	$0	$0
17		A13.15.4	8A KTS -911 EMER SERV ALT P1- MTOM		SUB-TOTAL						$0	$0	$0
18		A13.15.4	8A KTS -911 EMER SERV ALT P1- 36M										
19	A13/30	98A	COMM EQ. - INITIAL UNIT			0	$71.45	$71.45	$0.00	0.00%	$0	$0	$0
20	A13/30	98C	- AUXIL. UNIT			0	$52.05	$52.05	$0.00	0.00%	$0	$0	$0
21	A13/30	98D	POWER SUP. - INIT. UNIT			0	$2.80	$2.80	$0.00	0.00%	$0	$0	$0
22	A13/30	98G	- AUXIL. UNIT			0	$2.40	$2.40	$0.00	0.00%	$0	$0	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Present and Proposed Rates and Revenues
A013 MISCELLANEOUS SERVICE ARRGTS

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	RECURRING RATES Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	A13/30	91P+R	ATT. POS. - 18 BUT. ROT.			0	$14.80	$14.80	$0.00	0.00%	$0	$0	$0
2	A13/31	91P+T	- 18 BUT. TT			0	$15.30	$15.30	$0.00	0.00%	$0	$0	$0
3	A13/31	91R+R	- 30 BUT. ROT.			0	$18.50	$18.50	$0.00	0.00%	$0	$0	$0
4	A13/31	91R+T	- 30 BUT. TT			0	$19.20	$19.20	$0.00	0.00%	$0	$0	$0
5	A13/31	98H	LTU - IN CO 911 LINE, EA			0	$1.20	$1.20	$0.00	0.00%	$0	$0	$0
6	A13/31	98J	- 2WAY PL +TRANS CIR			0	$6.60	$6.60	$0.00	0.00%	$0	$0	$0
7	A13/31	98O	- 2WAY DIAL CO LI+TR			0	$9.80	$9.80	$0.00	0.00%	$0	$0	$0
8	A13/31	98V	CTF - INITIAL UNIT (1-4)			0	$7.25	$7.25	$0.00	0.00%	$0	$0	$0
9	A13/32	98W	- ADD'L UNIT (5-8)			0	$7.25	$7.25	$0.00	0.00%	$0	$0	$0
10	A13/32	91Z	OPT. FEAT. - SWITCHHOOK			0	$2.75	$2.75	$0.00	0.00%	$0	$0	$0
11	A13/32	98R	- EMER. POWER			0	$24.95	$24.95	$0.00	0.00%	$0	$0	$0
12		A13.15.4	8A KTS -911 EMER SERV ALT P1- 36M		SUB-TOTAL						$0	$0	$0
13		A13.15.4	8A KTS -911 EMER SERV ALT P1- 60M										
14	A13/30	98A	COMM EQ. - INITIAL UNIT			0	$46.15	$46.15	$0.00	0.00%	$0	$0	$0
15	A13/30	98C	- AUXIL. UNIT			0	$33.65	$33.65	$0.00	0.00%	$0	$0	$0
16	A13/30	98D	POWER SUP. - INIT. UNIT			0	$1.80	$1.80	$0.00	0.00%	$0	$0	$0
17	A13/30	98G	- AUXIL. UNIT			0	$1.55	$1.55	$0.00	0.00%	$0	$0	$0
18	A13/30	91P+R	ATT. POS. - 18 BUT. ROT.			0	$9.55	$9.55	$0.00	0.00%	$0	$0	$0
19	A13/31	91P+T	- 18 BUT. TT			0	$9.90	$9.90	$0.00	0.00%	$0	$0	$0
20	A13/31	91R+R	- 30 BUT. ROT.			0	$11.95	$11.95	$0.00	0.00%	$0	$0	$0
21	A13/31	91R+T	- 30 BUT. TT			0	$12.40	$12.40	$0.00	0.00%	$0	$0	$0
22	A13/31	98H	LTU - IN CO 911 LINE, EA			0	$0.75	$0.75	$0.00	0.00%	$0	$0	$0

• Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Present and Proposed Rates and Revenues
A013 MISCELLANEOUS SERVICE ARRGTS

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	RECURRING RATES Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	A13/31	98J	- 2WAY PL +TRANS CIR			0	$4.30	$4.30	$0.00	0.00%	$0	$0	$0
2	A13/31	98O	- 2WAY DIAL CO LI+TR			0	$6.35	$6.35	$0.00	0.00%	$0	$0	$0
3	A13/31	98V	CTF - INITIAL UNIT (1-4)			0	$4.65	$4.65	$0.00	0.00%	$0	$0	$0
4	A13/32	98W	- ADD'L UNIT (5-8)			0	$4.65	$4.65	$0.00	0.00%	$0	$0	$0
5	A13/32	91Z	OPT. FEAT. - SWITCHHOOK			0	$1.80	$1.80	$0.00	0.00%	$0	$0	$0
6	A13/32	98R	- EMER. POWER			0	$16.15	$16.15	$0.00	0.00%	$0	$0	$0
7		A13.15.4	8A KTS -911 EMER SERV ALT P1- 60M		SUB-TOTAL						$0	$0	$0
8		A13.15.4	8A KTS -911 EMER SERV ALT P1- 84M										
9	A13/30	98A	COMM EQ. - INITIAL UNIT			0	$35.35	$35.35	$0.00	0.00%	$0	$0	$0
10	A13/30	98C	- AUXIL. UNIT			0	$25.80	$25.80	$0.00	0.00%	$0	$0	$0
11	A13/30	98D	POWER SUP. - INIT. UNIT			0	$1.40	$1.40	$0.00	0.00%	$0	$0	$0
12	A13/30	98G	- AUXIL. UNIT			0	$1.20	$1.20	$0.00	0.00%	$0	$0	$0
13	A13/30	91P+R	ATT. POS. - 18 BUT. ROT.			0	$7.35	$7.35	$0.00	0.00%	$0	$0	$0
14	A13/31	91P+T	- 18 BUT. TT			0	$7.60	$7.60	$0.00	0.00%	$0	$0	$0
15	A13/31	91R+R	- 30 BUT. ROT.			0	$9.15	$9.15	$0.00	0.00%	$0	$0	$0
16	A13/31	91R+T	- 30 BUT. TT			0	$9.50	$9.50	$0.00	0.00%	$0	$0	$0
17	A13/31	98H	LTU - IN CO 911 LINE, EA			0	$0.60	$0.60	$0.00	0.00%	$0	$0	$0
18	A13/31	98J	- 2WAY PL +TRANS CIR			0	$3.30	$3.30	$0.00	0.00%	$0	$0	$0
19	A13/31	98O	- 2WAY DIAL CO LI+TR			0	$4.85	$4.85	$0.00	0.00%	$0	$0	$0
20	A13/31	98V	CTF - INITIAL UNIT (1-4)			0	$3.60	$3.60	$0.00	0.00%	$0	$0	$0
21	A13/32	98W	- ADD'L UNIT (5-8)			0	$3.60	$3.60	$0.00	0.00%	$0	$0	$0
22	A13/32	91Z	OPT. FEAT. - SWITCHHOOK			0	$1.35	$1.35	$0.00	0.00%	$0	$0	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Present and Proposed Rates and Revenues
A013 MISCELLANEOUS SERVICE ARRGTS

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	RECURRING RATES Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	A13/32	98R	- EMER. POWER			0	$12.35	$12.35	$0.00	0.00%	$0	$0	$0
2		A13.15.4	8A KTS -911 EMER SERV ALT P1- 84M		SUB-TOTAL						$0	$0	$0
3		A13.15.4	8A KTS -911 EMER SERV ALT P1- 120M										
4	A13/30	98A	COMM EQ. - INITIAL UNIT			0	$27.45	$27.45	$0.00	0.00%	$0	$0	$0
5	A13/30	98C	- AUXIL. UNIT			0	$20.05	$20.05	$0.00	0.00%	$0	$0	$0
6	A13/30	98D	POWER SUP. - INIT. UNIT			0	$1.10	$1.10	$0.00	0.00%	$0	$0	$0
7	A13/30	98G	- AUXIL. UNIT			0	$0.95	$0.95	$0.00	0.00%	$0	$0	$0
8	A13/30	91P+R	ATT. POS. - 18 BUT. ROT.			0	$5.70	$5.70	$0.00	0.00%	$0	$0	$0
9	A13/31	91P+T	- 18 BUT. TT			0	$5.85	$5.85	$0.00	0.00%	$0	$0	$0
10	A13/31	91R+R	- 30 BUT. ROT.			0	$7.15	$7.15	$0.00	0.00%	$0	$0	$0
11	A13/31	91R+T	- 30 BUT. TT			0	$7.40	$7.40	$0.00	0.00%	$0	$0	$0
12	A13/31	98H	LTU - IN CO 911 LINE, EA			0	$0.50	$0.50	$0.00	0.00%	$0	$0	$0
13	A13/31	98J	- 2WAY PL +TRANS CIR			0	$2.55	$2.55	$0.00	0.00%	$0	$0	$0
14	A13/31	98O	- 2WAY DIAL CO LI+TR			0	$3.80	$3.80	$0.00	0.00%	$0	$0	$0
15	A13/31	98V	CTF - INITIAL UNIT (1-4)			0	$2.80	$2.80	$0.00	0.00%	$0	$0	$0
16	A13/32	98W	- ADD'L UNIT (5-8)			0	$2.80	$2.80	$0.00	0.00%	$0	$0	$0
17	A13/32	91Z	OPT. FEAT. - SWITCHHOOK			0	$1.10	$1.10	$0.00	0.00%	$0	$0	$0
18	A13/32	98R	- EMER. POWER			0	$9.65	$9.65	$0.00	0.00%	$0	$0	$0
19		A13.15.4	8A KTS -911 EMER SERV ALT P1- 120M		SUB-TOTAL						$0	$0	$0
20		A13.15.4	8A KTS -911 EMERGENCY SERV. PLAN 2										
21	A13/32	98A	COMM EQ. - INITIAL UNIT			0	$70.90	$70.90	$0.00	0.00%	$0	$0	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/91 - 12/31/91

Historic [x] or Projected [ ]
Average [x] or Year End [ ]

FPSC MFR Schedule E-1a
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Witness : N. H. Sims

Present and Proposed Rates and Revenues
A013 MISCELLANEOUS SERVICE ARRGTS

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	RECURRING RATES Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	A13/32	98C	- AUXIL. UNIT			0	$49.10	$49.10	$0.00	0.00%	$0	$0	$0
2	A13/32	98D	POWER SUP. - INIT. UNIT			0	$3.35	$3.35	$0.00	0.00%	$0	$0	$0
3	A13/32	98G	- AUXIL. UNIT			0	$3.05	$3.05	$0.00	0.00%	$0	$0	$0
4	A13/33	91P+R	ATT. POS. - 18 BUT. ROT.			0	$18.35	$18.35	$0.00	0.00%	$0	$0	$0
5	A13/33	91P+T	- 18 BUT. TT			0	$18.35	$18.35	$0.00	0.00%	$0	$0	$0
6	A13/33	91R+R	- 30 BUT. ROT.			0	$21.85	$21.85	$0.00	0.00%	$0	$0	$0
7	A13/33	91R+T	- 30 BUT. TT			0	$22.30	$22.30	$0.00	0.00%	$0	$0	$0
8	A13/33	98H	LTU - IN CO 911 LINE, EA			0	$2.15	$2.15	$0.00	0.00%	$0	$0	$0
9	A13/33	98J	- 2WAY PL +TRANS CIR			0	$9.45	$9.45	$0.00	0.00%	$0	$0	$0
10	A13/33	98O	- 2WAY DIAL CO LI+TR			0	$11.60	$11.60	$0.00	0.00%	$0	$0	$0
11	A13/33	98V	CTF - INITIAL UNIT (1-4)			0	$8.80	$8.80	$0.00	0.00%	$0	$0	$0
12	A13/33	98W	- ADD'L UNIT (5-8)			0	$8.80	$8.80	$0.00	0.00%	$0	$0	$0
13	A13/33	91Z	OPT. FEAT. - SWITCHHOOK			0	$4.20	$4.20	$0.00	0.00%	$0	$0	$0
14	A13/33	98R	- EMER. POWER			0	$34.50	$34.50	$0.00	0.00%	$0	$0	$0
15		A13.15.4	8A KTS -911 EMERGENCY SERV. PLAN 2		SUB-TOTAL						$0	$0	$0
16		A13.18.2	976 SERVICE										
17	A13/34.4		USAGE PER CALL			1,373,484 b	$0.12	$0.12	$0.00	0.00%	$1,977,817	$1,977,817	$0
18	A13/34.4		USAGE PER 30-SEC OVER 60			2,742,192 b	$0.01	$0.01	$0.00	0.00%	$329,063	$329,063	$0
19		A13.18.2	976 SERVICE		SUB-TOTAL						$2,306,880	$2,306,880	$0
20		A13.19.4	TOUCHSTAR SERVICE - RESIDENCE										
21	A13/37	NSS	1ST SERV- CALL RETURN	1.74		381,647	$4.00	$4.00	$0.00	0.00%	$18,319,056	$18,319,056	$0

b - Includes usage for both statewide and Orlando customers.

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Present and Proposed Rates and Revenues
A013 MISCELLANEOUS SERVICE ARRGTS

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	RECURRING RATES Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	A13/37	NSQ	REPEAT DIALING	1.77		38,559	$4.00	$4.00	$0.00	0.00%	$1,850,832	$1,850,832	$0
2	A13/37	NSK	CALL SELECTOR	1.59		5,092	$4.00	$4.00	$0.00	0.00%	$244,416	$244,416	$0
3	A13/37	NCE	PREF CALL FORW	1.34		2,216	$4.00	$4.00	$0.00	0.00%	$106,368	$106,368	$0
4	A13/37	NSY	CALL BLOCK	1.33		40,358	$4.00	$4.00	$0.00	0.00%	$1,937,184	$1,937,184	$0
5	A13/37	NST	CALL TRAC- LIN	1.49		60,707	$4.00	$4.00	$0.00	0.00%	$2,913,936	$2,913,936	$0
6	A13/37	NSD	CALLER ID	4.63		28,259	$7.50	$7.50	$0.00	0.00%	$2,543,310	$2,543,310	$0
7		A13.19.4	TOUCHSTAR SERVICE - RESIDENCE		SUB-TOTAL						$27,915,102	$27,915,102	$0
8		A13.19.4	TOUCHSTAR SERVICE - BUSINESS										
9	A13/37	NSS	1ST SERV- CALL RETURN	1.72		33,024	$4.50	$4.50	$0.00	0.00%	$1,783,296	$1,783,296	$0
10	A13/37	NSQ	REPEAT DIALING	1.75		7,930	$4.50	$4.50	$0.00	0.00%	$428,220	$428,220	$0
11	A13/38	NSK	CALL SELECTOR	1.59		184	$4.50	$4.50	$0.00	0.00%	$9,936	$9,936	$0
12	A13/38	NCE	PREF CALL FORW	1.34		138	$4.50	$4.50	$0.00	0.00%	$7,452	$7,452	$0
13	A13/38	NSY	CALL BLOCK	1.33		2,304	$4.50	$4.50	$0.00	0.00%	$124,416	$124,416	$0
14	A13/38	NST	CALL TRACING	1.49		5,823	$5.00	$5.00	$0.00	0.00%	$349,380	$349,380	$0
15	A13/38	NSD	CALLER ID	4.70		2,412	$10.00	$10.00	$0.00	0.00%	$289,440	$289,440	$0
16	A13/39	USAGE/CN-	FST 50000			0	$0.03	$0.03	$0.00	0.00%	$0	$0	$0
17	A13/39		- 50001-400000			0	$0.02	$0.02	$0.00	0.00%	$0	$0	$0
18	A13/39		- OVER 400000			0	$0.01	$0.01	$0.00	0.00%	$0	$0	$0
19		A13.19.4	TOUCHSTAR SERVICE - BUSINESS		SUB-TOTAL						$2,992,140	$2,992,140	$0
20		A13.20.3	CUSTOMIZED CODE RESTRICTIONS (CCR)										
21	A13/42	CREX1	OPTION #1 - RES LINE	0.09		56,609	$2.50	$2.50	$0.00	0.00%	$1,698,270	$1,698,270	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Florida Public Service Commission
Southern Bell Telephone & Telegraph
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Test Year 01/01/91 - 12/31/91

Historic [x] or Projected [ ]
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Witness : N. H. Sims

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A013 MISCELLANEOUS SERVICE ARRGTS

RECURRING RATES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	A13/42	CREX1	- BUS LINE	0.09		31,353	$3.75	$3.75	$0.00	0.00%	$1,410,885	$1,410,885	$0
2	A13/42	CREX1	- PBX TRUNK	0.90		2,797	$5.50	$5.50	$0.00	0.00%	$184,602	$184,602	$0
3	A13/42	CREX2 OPTION #2	- RES LINE	0.09		164	$2.50	$2.50	$0.00	0.00%	$4,920	$4,920	$0
4	A13/42	CREX2	- BUS LINE	0.09		170	$3.75	$3.75	$0.00	0.00%	$7,650	$7,650	$0
5	A13/42	CREX2	- PBX TRUNK	0.90		73	$5.50	$5.50	$0.00	0.00%	$4,818	$4,818	$0
6	A13/42	CREX3 OPTION #3	- RES LINE	0.09		3,154	$2.50	$2.50	$0.00	0.00%	$94,620	$94,620	$0
7	A13/42	CREX3	- BUS LINE	0.09		1,178	$3.75	$3.75	$0.00	0.00%	$53,010	$53,010	$0
8	A13/42	CREX3	- BUS TRUNK	0.90		78	$5.50	$5.50	$0.00	0.00%	$5,148	$5,148	$0
9		A13.20.3	CUSTOMIZED CODE RESTRICTIONS (CCR)		SUB-TOTAL						$3,463,923	$3,463,923	$0
10		A13.21.1	BILLED NUMBER SCREEING										
11	A13/42.1	OPSS1 OPTION A				75,945	$1.00	$1.00	$0.00	0.00%	$911,340	$911,340	$0
12	A13/43	OPSS3 OPTION B				51,497	$0.60	$0.60	$0.00	0.00%	$370,778	$370,778	$0
13	A13/43	OPSSC OPTION C				15,602	$0.60	$0.60	$0.00	0.00%	$112,334	$112,334	$0
14		A13.21.1	BILLED NUMBER SCREEING		SUB-TOTAL						$1,394,452	$1,394,452	$0
15		A13.22.3	WATCHALERT SERVICE										
16	A13/46	A6SBX PER	BUS LINE EQUIPPED	5.48		7,170	$9.00	$9.00	$0.00	0.00%	$774,360	$774,360	$0
17	A13/46	A6SRX PER	RES LINE EQUIPPED	5.48		3,457	$6.00	$6.00	$0.00	0.00%	$248,904	$248,904	$0
18	A13/46	PAK PER	PORT ACTIVATED	163.08		80	$100.00	$100.00	$0.00	0.00%	$96,000	$96,000	$0
19		A13.22.3	WATCHALERT SERVICE		SUB-TOTAL						$1,119,264	$1,119,264	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

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Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Florida Public Service Commission
Southern Bell Telephone & Telegraph
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A013 MISCELLANEOUS SERVICE ARRGTS

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	RECURRING RATES Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		A13.33.3	MULTI-FEATURE DISCOUNT PLAN - RES										
2	A13/47.2	MFD2X	NO. OF FEATURES- 2			326,223	($0.50)	($0.50)	$0.00	0.00%	($1,957,338)	($1,957,338)	$0
3	A13/47.2	MFD3X	- 3			142,504	($1.50)	($1.50)	$0.00	0.00%	($2,565,072)	($2,565,072)	$0
4	A13/47.2	MFD4X	- 4			274,158	($3.00)	($3.00)	$0.00	0.00%	($9,869,688)	($9,869,688)	$0
5	A13/47.2	MFD5X	- 5			99,649	($4.50)	($4.50)	$0.00	0.00%	($5,381,046)	($5,381,046)	$0
6	A13/47.2	MFD6X	- 6			35,413	($6.00)	($6.00)	$0.00	0.00%	($2,549,736)	($2,549,736)	$0
7	A13/47.2	MFD7X	- 7			12,320	($7.50)	($7.50)	$0.00	0.00%	($1,108,800)	($1,108,800)	$0
8	A13/47.2	MFD8X	- 8			3,509	($9.00)	($9.00)	$0.00	0.00%	($378,972)	($378,972)	$0
9	A13/47.2	MFD9X	- 9			881	($10.50)	($10.50)	$0.00	0.00%	($111,006)	($111,006)	$0
10	A13/47.2	MFD1A	- 10			571	($12.00)	($12.00)	$0.00	0.00%	($82,224)	($82,224)	$0
11	A13/47.2	MFD11	- 11			272	($13.50)	($13.50)	$0.00	0.00%	($44,064)	($44,064)	$0
12	A13/47.2	MFD12	- 12			48	($15.00)	($15.00)	$0.00	0.00%	($8,640)	($8,640)	$0
13	A13/47.2	MFD13	- 13			6	($16.50)	($16.50)	$0.00	0.00%	($1,188)	($1,188)	$0
14	A13/47.2	MFD14	- 14			1	($18.00)	($18.00)	$0.00	0.00%	($216)	($216)	$0
15	A13/47.2	MFD15	- 15			0	($19.50)	($19.50)	$0.00	0.00%	$0	$0	$0
16	A13/47.2	MFD16	- 16			0	($21.00)	($21.00)	$0.00	0.00%	$0	$0	$0
17	A13/47.2	MFD17	- 17			0	($22.50)	($22.50)	$0.00	0.00%	$0	$0	$0
18	A13/47.2	MFD18	- 18			0	($24.00)	($24.00)	$0.00	0.00%	$0	$0	$0
19	A13/47.2	MFD19	- 19			0	($25.50)	($25.50)	$0.00	0.00%	$0	$0	$0
20	A13/47.2	MFD2A	- 20			0	($27.00)	($27.00)	$0.00	0.00%	$0	$0	$0
21		A13.33.3	MULTI-FEATURE DISCOUNT PLAN - RES		SUB-TOTAL						($24,057,990)	($24,057,990)	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Present and Proposed Rates and Revenues
A013 MISCELLANEOUS SERVICE ARRGTS

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	RECURRING RATES Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		A13.33.3	MULTI-FEATURE DISCOUNT PLAN - BUS										
2	A13/47.2	MFD2X	NO. OF FEATURES- 2			63,836	($0.75)	($0.75)	$0.00	0.00%	($574,524)	($574,524)	$0
3	A13/47.2	MFD3X	- 3			26,409	($2.25)	($2.25)	$0.00	0.00%	($713,043)	($713,043)	$0
4	A13/47.2	MFD4X	- 4			16,602	($4.50)	($4.50)	$0.00	0.00%	($896,508)	($896,508)	$0
5	A13/47.2	MFD5X	- 5			5,494	($6.75)	($6.75)	$0.00	0.00%	($445,014)	($445,014)	$0
6	A13/47.3	MFD6X	- 6			1,979	($9.00)	($9.00)	$0.00	0.00%	($213,732)	($213,732)	$0
7	A13/47.3	MFD7X	- 7			598	($11.25)	($11.25)	$0.00	0.00%	($80,730)	($80,730)	$0
8	A13/47.3	MFD8X	- 8			193	($13.50)	($13.50)	$0.00	0.00%	($31,266)	($31,266)	$0
9	A13/47.3	MFD9X	- 9			56	($15.75)	($15.75)	$0.00	0.00%	($10,584)	($10,584)	$0
10	A13/47.3	MFD1A	- 10			15	($18.00)	($18.00)	$0.00	0.00%	($3,240)	($3,240)	$0
11	A13/47.3	MFD11	- 11			5	($20.25)	($20.25)	$0.00	0.00%	($1,215)	($1,215)	$0
12	A13/47.3	MFD12	- 12			2	($22.50)	($22.50)	$0.00	0.00%	($540)	($540)	$0
13	A13/47.3	MFD13	- 13			0	($24.75)	($24.75)	$0.00	0.00%	$0	$0	$0
14	A13/47.3	MFD14	- 14			0	($27.00)	($27.00)	$0.00	0.00%	$0	$0	$0
15	A13/47.3	MFD15	- 15			0	($29.25)	($29.25)	$0.00	0.00%	$0	$0	$0
16	A13/47.3	MFD16	- 16			0	($31.50)	($31.50)	$0.00	0.00%	$0	$0	$0
17	A13/47.3	MFD17	- 17			0	($33.75)	($33.75)	$0.00	0.00%	$0	$0	$0
18	A13/47.3	MFD18	- 18			0	($36.00)	($36.00)	$0.00	0.00%	$0	$0	$0
19	A13/47.3	MFD19	- 19			0	($38.25)	($38.25)	$0.00	0.00%	$0	$0	$0
20	A13/47.3	MFD2A	- 20			0	($40.50)	($40.50)	$0.00	0.00%	$0	$0	$0
21		A13.33.3	MULTI-FEATURE DISCOUNT PLAN - BUS		SUB-TOTAL						($2,970,396)	($2,970,396)	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Florida Public Service Commission
Southern Bell Telephone & Telegraph
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Present and Proposed Rates and Revenues
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Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	RECURRING RATES Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		A13.34.3	RINGMASTER SERVICE - RESIDENCE										
2	A13/49	DRS	RINGMASTER I	1.04		132,658	$4.00	$4.00	$0.00	0.00%	$6,367,584	$6,367,584	$0
3	A13/49	DRS1X	RINGMASTER II	1.04		7,144	$6.00	$6.00	$0.00	0.00%	$514,368	$514,368	$0
4		A13.34.3	RINGMASTER SERVICE - RESIDENCE		SUB-TOTAL						$6,881,952	$6,881,952	$0
5		A13.34.3	RINGMASTER SERVICE - BUSINESS										
6	A13/49	DRS	RINGMASTER I	1.04		10,983	$7.00	$7.00	$0.00	0.00%	$922,572	$922,572	$0
7	A13/49	DRS1X	RINGMASTER II	1.04		772	$10.00	$10.00	$0.00	0.00%	$92,640	$92,640	$0
8		A13.34.3	RINGMASTER SERVICE - BUSINESS		SUB-TOTAL						$1,015,212	$1,015,212	$0
9		A13.39.5	COLAN SERVICE - CO CHARGES										
10	A13/50.4	OLA	300,1200,2400,9600BPS EA	11.07		0	$12.50	$12.50	$0.00	0.00%	$0	$0	$0
11	A13/50.4	OLB	300,1200,4800,9600BPS EA	11.07		277	$12.50	$12.50	$0.00	0.00%	$41,550	$41,550	$0
12	A13/50.4	OLD	300,1200,9600BPS19.2KBPS	11.07		0	$18.50	$18.50	$0.00	0.00%	$0	$0	$0
13	A13/50.4	LWL	INITAL, EACH	14.25		180	$16.00	$16.00	$0.00	0.00%	$34,560	$34,560	$0
14	A13/50.4	LWLAX	ADDITIONAL, EACH	14.25		1	$16.00	$16.00	$0.00	0.00%	$192	$192	$0
15	A13/50.5	LWH1X	INWARD, EACH MODEM	24.09		0	$44.00	$44.00	$0.00	0.00%	$0	$0	$0
16	A13/50.5	LWHOX	OUTWARD, EACH MODEM	24.09		0	$44.00	$44.00	$0.00	0.00%	$0	$0	$0
17	A13/50.5	LOA1X	EACH 56 KBPS PORT	167.78		0	$210.00	$210.00	$0.00	0.00%	$0	$0	$0
18	A13/50.5	LOE1X	EACH PORT			3	$1.50	$1.50	$0.00	0.00%	$54	$54	$0
19		A13.39.5	COLAN SERVICE - CO CHARGES		SUB-TOTAL						$76,356	$76,356	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Present and Proposed Rates and Revenues
A013 MISCELLANEOUS SERVICE ARRGTS

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	RECURRING RATES Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		A13.41.3	EXCHANGE LINE DATA SERVICE (ELDS)										
2	A13/54	TNW	RESIDENCE LINE			693	$5.00	$5.00	$0.00	0.00%	$41,580	$41,580	$0
3	A13/54	TNW	BUSINESS LINE			0	$5.00	$5.00	$0.00	0.00%	$0	$0	$0
4		A13.41.3	EXCHANGE LINE DATA SERVICE (ELDS)		SUB-TOTAL						$41,580	$41,580	$0
5		A13.43.3	TICKETTAKER SERVICE										
6	A13/54.2.1	TLY	MIN CHARGE PR SUBSCRIBER			1	$500.00	$500.00	$0.00	0.00%	$6,000	$6,000	$0
7	A13/54.3	SRALC	PER ACTIVATED SERV NUMB.			95	$1.00	$1.00	$0.00	0.00%	$1,140	$1,140	$0
8	A13/54.3		PER CALL USAGE			31,290	$0.21 c	$0.21	$0.00	0.00%	$78,851	$78,851	$0
9		A13.43.3	TICKETTAKER SERVICE		SUB-TOTAL						$85,991	$85,991	$0
10		A13.46.1	SMDI/MWI										
11	A13/57	AVA	SMDI, EACH	181.97		108	$150.00	$150.00	$0.00	0.00%	$194,400	$194,400	$0
12	A13/57	MWW++	MESS WAIT IND- RES/BUS			114,300	$0.50	$0.50	$0.00	0.00%	$685,800	$685,800	$0
13	A13/58	SWV	SURR. CLIENT NO	2.78		0	$2.00	$2.00	$0.00	0.00%	$0	$0	$0
14		A13.46.1	SMDI/MWI		SUB-TOTAL						$880,200	$880,200	$0
15		A13.50.6	TSP SYSTEM										
16	A13/58.3	PR9PX	PR M/A - PRIME CON.			75	$3.00	$3.00	$0.00	0.00%	$2,700	$2,700	$0
17	A13/58.3	PR9SX	- SUBCON.			63	$3.00	$3.00	$0.00	0.00%	$2,268	$2,268	$0
18		A13.50.6	TSP SYSTEM		SUB-TOTAL						$4,968	$4,968	$0

c - Composite rate based on revenue and activations.

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

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Witness : N. H. Sims

Present and Proposed Rates and Revenues
A013 MISCELLANEOUS SERVICE ARRGTS

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	RECURRING RATES Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		A13.53.2	MULTILINE HUNT QUEUING										
2	A13/58.4	QLMHG	PER MLTILI HNT GRP	[illegible]		0	$5.00	$5.00	$0.00	0.00%	$0	$0	$0
3	A13/58.4	QLHDA	PER MLTILI HNT GRP/DA	[illegible]		1	$31.00	$31.00	$0.00	0.00%	$372	$372	$0
4	A13/58.4	QLHCW	PER MLTILI HNT GRP/CWL	[illegible]		0	$13.00	$13.00	$0.00	0.00%	$0	$0	$0
5	A13/59	QLHGD	/DA+CW	[illegible]		0	$39.00	$39.00	$0.00	0.00%	$0	$0	$0
6	A13/59	BEXPC	DA - PER CHAN	[illegible]		1	$22.00	$22.00	$0.00	0.00%	$264	$264	$0
7	A13/59	BEXPT	- PER TRK	[illegible]		3	$5.00	$5.00	$0.00	0.00%	$180	$180	$0
8	A13/59	BE2PC	MUSIC AFT DA - PER CHAN	[illegible]		1	$24.00	$24.00	$0.00	0.00%	$288	$288	$0
9	A13/59	BE2PT	- PER TRK	[illegible]		8	$12.00	$12.00	$0.00	0.00%	$1,152	$1,152	$0
10	A13/59	A7G	CWI, PER UNIQ. TIMING, E	[illegible]		0	$8.00	$8.00	$0.00	0.00%	$0	$0	$0
11		A13.53.2	MULTILINE HUNT QUEUING		SUB-TOTAL						$2,256	$2,256	$0
12		A13.56/57	HOT/WARM LINE SERVICE										
13	A13/60	HLS	HOT LINE SERV- PER LI			41	$0.50	$0.50	$0.00	0.00%	$246	$246	$0
14	A13/60	WLS	WARM LINE SERV - RES LI			1	$0.50	$0.50	$0.00	0.00%	$6	$6	$0
15	A13/60	WLS	WARM LINE SERV - BUS LI			0	$0.50	$0.50	$0.00	0.00%	$0	$0	$0
16		A13.56/57	HOT/WARM LINE SERVICE		SUB-TOTAL						$252	$252	$0
17		A13.58.4	UAN FOR LATA WIDE SERV.										
18	A13/62	UN9	1ST UAN IN TOPS TAND OFF	[illegible]		41	$1.00	$1.00	$0.00	0.00%	$492	$492	$0
19	A13/62	UN9	EA ADD UAN, SAME OFF.	[illegible]		0	$1.00	$1.00	$0.00	0.00%	$0	$0	$0
20	A13/62		PER CALL DELIVERED			0	$0.06	$0.06	$0.00	0.00%	$0	$0	$0
21	A13/62	UN9RS	RES. OF UAN, PER UAN/NPA			0	$30.00	$30.00	$0.00	0.00%	$0	$0	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/91 - 12/31/91

Historic [x] or Projected [ ]
Average [x] or Year End [ ]

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Present and Proposed Rates and Revenues
A013 MISCELLANEOUS SERVICE ARRGTS

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	RECURRING RATES Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		A13.58.4	UAN FOR LATA WIDE SERV.		SUB-TOTAL						$492	$492	$0
2		A13.59.3	ANI SERVICE										
3	A13/63		PER ANI DELIVERED			0	$0.0150	$0.0150	$0.00	0.00%	$0	$0	$0
4		A13.59.3	ANI SERVICE		SUB-TOTAL						$0	$0	$0
5		A13.60.3	CUSTOM SERVICE AREA BLOCKING										
6	A13/64	ASF PER	END OFFICE BLOCKED	0.93		0	$1.50	$1.50	$0.00	0.00%	$0	$0	$0
7		A13.60.3	CUSTOM SERVICE AREA BLOCKING		SUB-TOTAL						$0	$0	$0
8		A13.62.3	CALL DETAIL INFO										
9	A13/64	CDU PER	OCCASION	80.87		0	$85.00	$85.00	$0.00	0.00%	$0	$0	$0
10	A13/64		PER MESSAGE			0	$0.0050	$0.0050	$0.00	0.00%	$0	$0	$0
11		A13.62.3	CALL DETAIL INFO		SUB-TOTAL						$0	$0	$0
12		TOTAL RECURRING									$217,882,660	$213,382,536	($4,500,124)

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Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Florida Public Service Commission
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A013 MISCELLANEOUS SERVICE ARRGTS

NON-RECURRING RATES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		A13.1.3	OPX - LOCAL CHANNEL										
2	A13/5	1SE6+	TYPE 2110			3,790	$24.50	$24.50	$0.00	0.00%	$92,855	$92,855	$0
3		A13.1.3	OPX - LOCAL CHANNEL		SUB-TOTAL						$92,855	$92,855	$0
4		A13.1.3	OPX - SERVED DIRECT										
5	A13/5	1LL+M	TYPE 2110			9	$24.50	$24.50	$0.00	0.00%	$221	$221	$0
6		A13.1.3	OPX - SERVED DIRECT		SUB-TOTAL						$221	$221	$0
7		A13.1.3	OPX - BET'WN BLDG SAME PROP										
8	A13/5.1	1LL+E	TYPE 2110-PER 1/10 MI			467	$24.50	$24.50	$0.00	0.00%	$11,442	$11,442	$0
9		A13.1.3	OPX - BET'WN BLDG SAME PROP		SUB-TOTAL						$11,442	$11,442	$0
10		A13.1.4	OPX - SERVICE CONNECTION CHARGE										
11	A13/7	SO LC W/O BAS	TYPE 2110			0	$20.50	$20.50	$0.00	0.00%	$0	$0	$0
12	A13/7	SP DBSP	TYPE 2110			0	$20.50	$20.50	$0.00	0.00%	$0	$0	$0
13	A13/8	SO IN MV	TYPE 2110			0	$20.50	$20.50	$0.00	0.00%	$0	$0	$0
14	A13/8	PV SD	TYPE 2110			0	$7.50	$7.50	$0.00	0.00%	$0	$0	$0
15	A13/8	PV DBSP	TYPE 2110			0	$7.50	$7.50	$0.00	0.00%	$0	$0	$0
16	A13/8	PV IM MV	TYPE 2110			0	$7.50	$7.50	$0.00	0.00%	$0	$0	$0
17	A13/8	CON CHG IN MV	TYPE 2110			0	$12.50	$12.50	$0.00	0.00%	$0	$0	$0
18		A13.1.4	OPX - SERVICE CONNECTION CHARGE		SUB-TOTAL						$0	$0	$0

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Recap Schedules: A-5a, A-5b, E-7

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A013 MISCELLANEOUS SERVICE ARRGTS

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	NON-RECURRING RATES Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		A13.2.3	TOUCHTONE										
2	A13/10	TTN	ESSX-1 - ATTENDANT POS.			431	$60.00	$60.00	$0.00	0.00%	$25,860	$25,860	$0
3		A13.2.3	TOUCHTONE		SUB-TOTAL						$25,860	$25,860	$0
4		A13.3.1	APARTMENT DOOR ANSWERING SERVICE										
5	A13/12	AXT	COMMON EQUIPMENT			0	$211.65	$211.65	$0.00	0.00%	$0	$0	$0
6	A13/12	ZZ4T8	CHANNEL FACILITIES			0	$135.00	$135.00	$0.00	0.00%	$0	$0	$0
7		A13.3.1	APARTMENT DOOR ANSWERING SERVICE		SUB-TOTAL						$0	$0	$0
8		A13.4.2	WATS MESSAGE DETAIL										
9	A13/12	8DT	MSG CHG, PER MSG			0	$0.01	$0.01	$0.00	0.00%	$0	$0	$0
10		A13.4.2	WATS MESSAGE DETAIL		SUB-TOTAL						$0	$0	$0
11		A13.4.4	CUS. LARGE USER BILL(CLUB) NONREC.										
12	A13/13.1	LUS11	COLLECT CALLS	34.00		1	$120.00	$120.00	$0.00	0.00%	$120	$120	$0
13	A13/13.1	LUS21	INTERNATIONAL CALLS	73.00		0	$400.00	$400.00	$0.00	0.00%	$0	$0	$0
14	A13/13.1	LUS41	DIRECTORY ASSIST. DETAIL	26.00		0	$645.00	$645.00	$0.00	0.00%	$0	$0	$0
15	A13/13.1	LUS51	TAX SUMMARY	56.00		1	$455.00	$455.00	$0.00	0.00%	$455	$455	$0
16	A13/13.1	LUS61	ITEMIZED CALL SUMMARY	30.00		0	$250.00	$250.00	$0.00	0.00%	$0	$0	$0
17	A13/13.1	LUS71	USOC SUMMARY	8.00		19	$145.00	$145.00	$0.00	0.00%	$2,755	$2,755	$0
18		A13.4.4	CUS. LARGE USER BILL(CLUB) NONREC.		SUB-TOTAL						$3,330	$3,330	$0

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Present and Proposed Rates and Revenues
A013 MISCELLANEOUS SERVICE ARRGTS

NON-RECURRING RATES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		A13.4.5	MAGNETIC TAPE BILL FOR LARGE USERS										
2	A13/13.2	MBT PER	MAGNETIC TAPE	77.00		2	$77.00	$77.00	$0.00	0.00%	$154	$154	$0
3		A13.4.5	MAGNETIC TAPE BILL FOR LARGE USERS		SUB-TOTAL						$154	$154	$0
4		A13.5	NIGHT, SUNDAY AND HOLIDAY SERVICE										
5	A13/13.3	TTA EACH				4	$17.55	$17.55	$0.00	0.00%	$70	$70	$0
6		A13.5	NIGHT, SUNDAY AND HOLIDAY SERVICE		SUB-TOTAL						$70	$70	$0
7		A13.15.4	8A KTS -911 EMER SERV PLAN 1- MTOM										
8	A13/27	98A	COMM EQ. - INITIAL UNIT			0	$2,790.00	$2,790.00	$0.00	0.00%	$0	$0	$0
9	A13/27	98C	- AUXIL. UNIT			0	$1,850.00	$1,850.00	$0.00	0.00%	$0	$0	$0
10	A13/27	98D	POWER SUP. - INIT. UNIT			0	$106.50	$106.50	$0.00	0.00%	$0	$0	$0
11	A13/27	98G	- AUXIL. UNIT			0	$93.00	$93.00	$0.00	0.00%	$0	$0	$0
12	A13/27	91P+R	ATT. POS. - 18 BUT. ROT.			0	$709.00	$709.00	$0.00	0.00%	$0	$0	$0
13	A13/28	91P+T	- 18 BUT. TT			0	$725.00	$725.00	$0.00	0.00%	$0	$0	$0
14	A13/28	91R+R	- 30 BUT. ROT.			0	$926.00	$926.00	$0.00	0.00%	$0	$0	$0
15	A13/28	91R+T	- 30 BUT. TT			0	$949.00	$949.00	$0.00	0.00%	$0	$0	$0
16	A13/28	98H	LTU - IN CO 911 LINE, EA			0	$49.50	$49.50	$0.00	0.00%	$0	$0	$0
17	A13/28	98J	- 2WAY PL +TRANS CIR			0	$235.50	$235.50	$0.00	0.00%	$0	$0	$0
18	A13/28	98O	- 2WAY DIAL CO LI+TR			0	$337.50	$337.50	$0.00	0.00%	$0	$0	$0
19	A13/28	98V	CTF - INITIAL UNIT (1-4)			0	$242.00	$242.00	$0.00	0.00%	$0	$0	$0
20	A13/29	98W	- ADD'L UNIT (5-8)			0	$242.00	$242.00	$0.00	0.00%	$0	$0	$0
21	A13/29	91Z	OPT. FEAT. - SWITCHHOOK			0	$102.50	$102.50	$0.00	0.00%	$0	$0	$0

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NON-RECURRING RATES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	A13/29	98R	- EMER. POWER			0	$1,229.00	$1,229.00	$0.00	0.00%	$0	$0	$0
2		A13.15.4	8A KTS -911 EMER SERV PLAN 1- MTOM		SUB-TOTAL						$0	$0	$0
3		A13.15.4	8A KTS -911 EMER SERV ALT P1- MTOM										
4	A13/30	98A	COMM EQ. - INITIAL UNIT			0	$523.75	$523.75	$0.00	0.00%	$0	$0	$0
5	A13/30	98C	- AUXIL. UNIT			0	$185.25	$185.25	$0.00	0.00%	$0	$0	$0
6	A13/30	98D	POWER SUP. - INIT. UNIT			0	$18.00	$18.00	$0.00	0.00%	$0	$0	$0
7	A13/30	98G	- AUXIL. UNIT			0	$17.00	$17.00	$0.00	0.00%	$0	$0	$0
8	A13/30	91P+R	ATT. POS. - 18 BUT. ROT.			0	$248.75	$248.75	$0.00	0.00%	$0	$0	$0
9	A13/31	91P+T	- 18 BUT. TT			0	$248.75	$248.75	$0.00	0.00%	$0	$0	$0
10	A13/31	91R+R	- 30 BUT. ROT.			0	$349.25	$349.25	$0.00	0.00%	$0	$0	$0
11	A13/31	91R+T	- 30 BUT. TT			0	$349.25	$349.25	$0.00	0.00%	$0	$0	$0
12	A13/31	98H	LTU - IN CO 911 LINE, EA			0	$11.75	$11.75	$0.00	0.00%	$0	$0	$0
13	A13/31	98J	- 2WAY PL +TRANS CIR			0	$24.25	$24.25	$0.00	0.00%	$0	$0	$0
14	A13/31	98O	- 2WAY DIAL CO LI+TR			0	$24.25	$24.25	$0.00	0.00%	$0	$0	$0
15	A13/31	98V	CTF - INITIAL UNIT (1-4)			0	$10.50	$10.50	$0.00	0.00%	$0	$0	$0
16	A13/32	98W	- ADD'L UNIT (5-8)			0	$10.50	$10.50	$0.00	0.00%	$0	$0	$0
17	A13/32	91Z	OPT. FEAT. - SWITCHHOOK			0	$14.75	$14.75	$0.00	0.00%	$0	$0	$0
18	A13/32	98R	- EMER. POWER			0	$449.75	$449.75	$0.00	0.00%	$0	$0	$0
19		A13.15.4	8A KTS -911 EMER SERV ALT P1- MTOM		SUB-TOTAL						$0	$0	$0
20		A13.15.4	8A KTS -911 EMERGENCY SERV. PLAN 2										
21	A13/32	98A	COMM EQ. - INITIAL UNIT			0	$523.75	$523.75	$0.00	0.00%	$0	$0	$0

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	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	A13/32	98C	- AUXIL. UNIT			0	$206.00	$206.00	$0.00	0.00%	$0	$0	$0
2	A13/32	98D	POWER SUP. - INIT. UNIT			0	$18.00	$18.00	$0.00	0.00%	$0	$0	$0
3	A13/32	98G	- AUXIL. UNIT			0	$17.00	$17.00	$0.00	0.00%	$0	$0	$0
4	A13/33	91P+R	ATT. POS. - 18 BUT. ROT.			0	$248.75	$248.75	$0.00	0.00%	$0	$0	$0
5	A13/33	91P+T	- 18 BUT. TT			0	$248.75	$248.75	$0.00	0.00%	$0	$0	$0
6	A13/33	91R+R	- 30 BUT. ROT.			0	$349.25	$349.25	$0.00	0.00%	$0	$0	$0
7	A13/33	91R+T	- 30 BUT. TT			0	$349.25	$349.25	$0.00	0.00%	$0	$0	$0
8	A13/33	98H	LTU - IN CO 911 LINE, EA			0	$11.75	$11.75	$0.00	0.00%	$0	$0	$0
9	A13/33	98J	- 2WAY PL +TRANS CIR			0	$24.25	$24.25	$0.00	0.00%	$0	$0	$0
10	A13/33	98O	- 2WAY DIAL CO LI+TR			0	$24.25	$24.25	$0.00	0.00%	$0	$0	$0
11	A13/33	98V	CTF - INITIAL UNIT (1-4)			0	$10.50	$10.50	$0.00	0.00%	$0	$0	$0
12	A13/33	98W	- ADD'L UNIT (5-8)			0	$10.50	$10.50	$0.00	0.00%	$0	$0	$0
13	A13/33	91Z	OPT. FEAT. - SWITCHHOOK			0	$14.75	$14.75	$0.00	0.00%	$0	$0	$0
14	A13/33	98R	- EMER. POWER			0	$449.75	$449.75	$0.00	0.00%	$0	$0	$0
15		A13.15.4	8A KTS -911 EMERGENCY SERV. PLAN 2		SUB-TOTAL						$0	$0	$0
16		A13.17.1	LIST SERVICE										
17	A13/34		RATES/LIST- EA AREA CODE			0	$10.50	$10.50	$0.00	0.00%	$0	$0	$0
18	A13/34		- EA TELE NO			0	$0.10	$0.10	$0.00	0.00%	$0	$0	$0
19		A13.17.1	LIST SERVICE		SUB-TOTAL						$0	$0	$0
20		A13.18.2	976 SERVICE										
21	A13/34.4	D4VSB	EST. 976-1ST CALL L/CUST	505.18		3	$3,000.00	$3,000.00	$0.00	0.00%	$9,000	$9,000	$0

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10/15 UPDATE

Florida Public Service Commission
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Docket No. 920260-TL
Test Year 01/01/91 - 12/31/91

Historic [x] or Projected [ ]
Average [x] or Year End [ ]

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Present and Proposed Rates and Revenues
A013 MISCELLANEOUS SERVICE ARRGTS

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	NON-RECURRING RATES Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	A13/34.4	D4VSN	EA. ADD'L CALL NUMBER	355.42		8	$160.00	$160.00	$0.00	0.00%	$1,280	$1,280	$0
2	A13/34.4	D4VSP	EACH CALL NUM PRICE CHNG	36.41		62	$75.00	$75.00	$0.00	0.00%	$4,650	$4,650	$0
3		A13.18.2	976 SERVICE		SUB-TOTAL						$14,930	$14,930	$0
4		A13.18.3	976 SERVICE - ORLANDO										
5	A13/34.7	SESVT	FOR 1ST BILLING ACCT EST			4	$500.00	$500.00	$0.00	0.00%	$2,000	$2,000	$0
6	A13/34.7	D4VSN	EA. ADD'L BILLING ACCT			0	$160.00	$160.00	$0.00	0.00%	$0	$0	$0
7	A13/34.7	D4VSP	EACH PRICE CHANGE			0	$75.00	$75.00	$0.00	0.00%	$0	$0	$0
8		A13.18.3	976 SERVICE - ORLANDO		SUB-TOTAL						$2,000	$2,000	$0
9		A13.19.4	TOUCHSTAR SERVICE - RESIDENCE										
10	A13/37		PER SUCC TRAC			1,122 d	$4.50	$4.50	$0.00	0.00%	$5,049	$5,049	$0
11		A13.19.4	TOUCHSTAR SERVICE - RESIDENCE		SUB-TOTAL						$5,049	$5,049	$0
12		A13.19.4	TOUCHSTAR SERVICE - BUSINESS										
13	A13/38		PER SUCC TRAC			1,122 d	$4.50	$4.50	$0.00	0.00%	$5,049	$5,049	$0
14	A13/39	NXB	BCLID - PER DID ARRGT	500.00		0	$500.00	$500.00	$0.00	0.00%	$0	$0	$0
15	A13/39	NXK	- PER NON DID ARRG	500.00		0	$500.00	$500.00	$0.00	0.00%	$0	$0	$0
16		A13.19.4	TOUCHSTAR SERVICE - BUSINESS		SUB-TOTAL						$5,049	$5,049	$0
17		A13.20.3	CUSTOMIZED CODE RESTRICTIONS (CCR)										
18	A13/42	CREX1	OPTION #1 - RES LINE			64,933	$10.00	$10.00	$0.00	0.00%	$649,330	$649,330	$0
19	A13/42	CREX1	- BUS LINE			20,371	$10.00	$10.00	$0.00	0.00%	$203,710	$203,710	$0

d - Estimated residence and business quantities based on total successful traces.

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Present and Proposed Rates and Revenues
A013 MISCELLANEOUS SERVICE ARRGTS

NON-RECURRING RATES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	A13/42	CREX1	- PBX TRUNK			2,288	$10.00	$10.00	$0.00	0.00%	$22,880	$22,880	$0
2	A13/42	CREX2 OPTION #2	- RES LINE			137	$10.00	$10.00	$0.00	0.00%	$1,370	$1,370	$0
3	A13/42	CREX2	- BUS LINE			68	$10.00	$10.00	$0.00	0.00%	$680	$680	$0
4	A13/42	CREX2	- PBX TRUNK			7	$10.00	$10.00	$0.00	0.00%	$70	$70	$0
5	A13/42	CREX3 OPTION #3	- RES LINE			2,988	$10.00	$10.00	$0.00	0.00%	$29,880	$29,880	$0
6	A13/42	CREX3	- BUS LINE			406	$10.00	$10.00	$0.00	0.00%	$4,060	$4,060	$0
7	A13/42	CREX3	- BUS TRUNK			35	$10.00	$10.00	$0.00	0.00%	$350	$350	$0
8		A13.20.3	CUSTOMIZED CODE RESTRICTIONS (CCR)		SUB-TOTAL						$912,330	$912,330	$0
9		A13.22.3	WATCHALERT SERVICE										
10	A13/46	A6SBX	PER BUS LINE EQUIPPED	54.20		1,965	$70.00	$70.00	$0.00	0.00%	$137,550	$137,550	$0
11	A13/46	A6SRX	PER RES LINE EQUIPPED	42.36		766	$55.00	$55.00	$0.00	0.00%	$42,130	$42,130	$0
12	A13/46	PAK	PER PORT ACTIVATED	105.24		2	$500.00	$500.00	$0.00	0.00%	$1,000	$1,000	$0
13		A13.22.3	WATCHALERT SERVICE		SUB-TOTAL						$180,680	$180,680	$0
14		A13.24.2	DUPLICATE BILL CHARGES										
15	A13/47	PREV MONTH-	RES			0	$3.50	$3.50	$0.00	0.00%	$0	$0	$0
16	A13/47		- BUS			0	$4.50	$4.50	$0.00	0.00%	$0	$0	$0
17	A13/47	3 MON OR OLDER-	RES			0	$4.50	$4.50	$0.00	0.00%	$0	$0	$0
18	A13/47		- BUS			0	$6.00	$6.00	$0.00	0.00%	$0	$0	$0
19		A13.24.2	DUPLICATE BILL CHARGES		SUB-TOTAL						$0	$0	$0

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A013 MISCELLANEOUS SERVICE ARRGTS

NON-RECURRING RATES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		A13.39.5	COLAN SERVICE - CO CHARGES										
2	A13/50.4	NRCSC	PER SYSTEM	156.00		0	$165.00	$165.00	$0.00	0.00%	$0	$0	$0
3	A13/50.4	OLA	300,1200,2400,9600BPS EA	79.07		0	$85.00	$85.00	$0.00	0.00%	$0	$0	$0
4	A13/50.4	OLB	300,1200,4800,9600BPS EA	79.07		61	$85.00	$85.00	$0.00	0.00%	$5,185	$5,185	$0
5	A13/50.4	OLD	300,1200,9600BPS19.2KBPS	79.07		0	$85.00	$85.00	$0.00	0.00%	$0	$0	$0
6	A13/50.4	LWL	INITAL, EACH	107.22		58	$115.00	$115.00	$0.00	0.00%	$6,670	$6,670	$0
7	A13/50.4	LWLAX	ADDITIONAL, EACH	20.61		0	$22.00	$22.00	$0.00	0.00%	$0	$0	$0
8	A13/50.5	LWH1X	INWARD, EACH MODEM	89.15		0	$93.00	$93.00	$0.00	0.00%	$0	$0	$0
9	A13/50.5	LWHOX	OUTWARD, EACH MODEM	89.15		0	$93.00	$93.00	$0.00	0.00%	$0	$0	$0
10	A13/50.5	LOA1X	EACH 56 KBPS PORT	120.00		0	$130.00	$130.00	$0.00	0.00%	$0	$0	$0
11		A13.39.5	COLAN SERVICE - CO CHARGES		SUB-TOTAL						$11,855	$11,855	$0
12		A13.39.5	COLAN SERVICE - SVC & REARR CHGS										
13	A13/50.5	NRCPR	INITAL PORT	53.45		0	$57.00	$57.00	$0.00	0.00%	$0	$0	$0
14	A13/50.5	NRCAP	ADDITIONAL PORTS, EACH	42.01		0	$45.00	$45.00	$0.00	0.00%	$0	$0	$0
15	A13/50.5	NRCDC	INITAL PORT	36.19		0	$38.00	$38.00	$0.00	0.00%	$0	$0	$0
16	A13/50.5	NRCAC	ADDITIONAL PORTS, EACH	24.75		77	$26.00	$26.00	$0.00	0.00%	$2,002	$2,002	$0
17		A13.39.5	COLAN SERVICE - SVC & REARR CHGS		SUB-TOTAL						$2,002	$2,002	$0
18		A13.41.3	EXCHANGE LINE DATA SERVICE (ELDS)										
19	A13/54	TNW	RESIDENCE LINE			693	$130.00	$130.00	$0.00	0.00%	$90,090	$90,090	$0
20	A13/54	TNW	BUSINESS LINE			0	$130.00	$130.00	$0.00	0.00%	$0	$0	$0
21		A13.41.3	EXCHANGE LINE DATA SERVICE (ELDS)		SUB-TOTAL						$90,090	$90,090	$0

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10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Present and Proposed Rates and Revenues
A013 MISCELLANEOUS SERVICE ARRGTS

NON-RECURRING RATES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		A13.43.3	TICKETTAKER SERVICE										
2	A13/54.2.1	SRALC	PER ACTIVATED SERV NUMB.			76	$5.00	$5.00	$0.00	0.00%	$380	$380	$0
3		A13.43.3	TICKETTAKER SERVICE		SUB-TOTAL						$380	$380	$0
4		A13.50.6	TSP SYSTEM										
5	A13/58.2	P1APX	PI - PRIME VENDOR			0	$42.00	$42.00	$0.00	0.00%	$0	$0	$0
6	A13/58.2	P1ASX	- SUBCONTRACTOR			3	$42.00	$42.00	$0.00	0.00%	$126	$126	$0
7	A13/58.3	PR5PX	PR, LI - PRIME CON.			24	$65.00	$65.00	$0.00	0.00%	$1,560	$1,560	$0
8	A13/58.3	PR5SX	- SUBCON.			31	$65.00	$65.00	$0.00	0.00%	$2,015	$2,015	$0
9	A13/58.3	PR8PX	PR, LC - PRIME CON.			0	$65.00	$65.00	$0.00	0.00%	$0	$0	$0
10	A13/58.3	PR8SX	- SUBCON.			1	$65.00	$65.00	$0.00	0.00%	$65	$65	$0
11		A13.50.6	TSP SYSTEM		SUB-TOTAL						$3,766	$3,766	$0
12		A13.53.2	MULTILINE HUNT QUEUING										
13	A13/58.4	QLMHG	PER MLTILI HNT GRP	[illegible]		0	$143.00	$143.00	$0.00	0.00%	$0	$0	$0
14	A13/58.4	QLHDA	PER MLTILI HNT GRP/DA	[illegible]		1	$351.00	$351.00	$0.00	0.00%	$351	$351	$0
15	A13/58.4	QLHCW	PER MLTILI HNT GRP/CWL	[illegible]		0	$189.00	$189.00	$0.00	0.00%	$0	$0	$0
16	A13/59	QLHGD	/DA+CW	[illegible]		0	$400.00	$400.00	$0.00	0.00%	$0	$0	$0
17	A13/59	QSC	PER LI ARRGT FOR QUEUING	[illegible]		45	$1.00	$1.00	$0.00	0.00%	$45	$45	$0
18	A13/59	QSCPQ	PER QUEUE SLOT , E	[illegible]		8	$15.00	$15.00	$0.00	0.00%	$120	$120	$0
19	A13/59	BEXPC	DA - PER CHAN	[illegible]		1	$109.00	$109.00	$0.00	0.00%	$109	$109	$0
20	A13/59	BEXPT	- PER TRK	[illegible]		3	$103.00	$103.00	$0.00	0.00%	$309	$309	$0
21	A13/59	BE2PC	MUSIC AFT DA - PER CHAN	[illegible]		1	$120.00	$120.00	$0.00	0.00%	$120	$120	$0

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Present and Proposed Rates and Revenues
A013 MISCELLANEOUS SERVICE ARRGTS

NON-RECURRING RATES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	A13/59	BE2PT	- PER TRK	[illegible]		8	$103.00	$103.00	$0.00	0.00%	$824	$824	$0
2	A13/59	A7G	CWI, PER UNIQ. TIMING, E			0	$50.00	$50.00	$0.00	0.00%	$0	$0	$0
3		A13.53.2	MULTILINE HUNT QUEUING		SUB-TOTAL						$1,878	$1,878	$0
4		A13.56/57	HOT/WARM LINE SERVICE										
5	A13/60	HLS	HOT LINE SERV- PER LI	[illegible]		47	$2.00	$2.00	$0.00	0.00%	$94	$94	$0
6	A13/60	WLS	WARM LINE SERV - RES LI	[illegible]		2	$10.00	$10.00	$0.00	0.00%	$20	$20	$0
7	A13/60	WLS	WARM LINE SERV - BUS LI	[illegible]		0	$25.00	$25.00	$0.00	0.00%	$0	$0	$0
8		A13.56/57	HOT/WARM LINE SERVICE		SUB-TOTAL						$114	$114	$0
9		A13.58.4	UAN FOR LATA WIDE SERV.										
10	A13/62	UN9	1ST UAN IN TOPS TAND OFF	[illegible]		37	$585.00	$585.00	$0.00	0.00%	$21,645	$21,645	$0
11	A13/62	UN9	EA ADD UAN, SAME OFF.	[illegible]		0	$85.00	$85.00	$0.00	0.00%	$0	$0	$0
12	A13/62	UN9RS	RES. OF UAN, PER UAN/NPA	[illegible]		0	$18.00	$18.00	$0.00	0.00%	$0	$0	$0
13		A13.58.4	UAN FOR LATA WIDE SERV.		SUB-TOTAL						$21,645	$21,645	$0
14		A13.59.3	ANI SERVICE										
15	A13/63	ANA	PER TOPS TANDEM OFF. UAN	[illegible]		0	$25.00	$25.00	$0.00	0.00%	$0	$0	$0
16		A13.59.3	ANI SERVICE		SUB-TOTAL						$0	$0	$0
17		A13.60.3	CUSTOM SERVICE AREA BLOCKING										
18	A13/64	ASF	PER END OFFICE BLOCKED	[illegible]		0	$50.00	$50.00	$0.00	0.00%	$0	$0	$0
19		A13.60.3	CUSTOM SERVICE AREA BLOCKING		SUB-TOTAL						$0	$0	$0

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Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

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NON-RECURRING RATES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		A13.62.3	CALL DETAIL INFO										
2	A13/64	CDU	PER OCCASION	805.43		0	$1,050.00	$1,050.00	$0.00	0.00%	$0	$0	$0
3		A13.62.3	CALL DETAIL INFO		SUB-TOTAL						$0	$0	$0
4		TOTAL NON-RECURRING									$1,385,700	$1,385,700	$0

*Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

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Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

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Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	ITEMS BEING TRANSFERRED TO ANOTHER TARIFF OR HAVING PRICING STRUCTURE MODIFICATIONS							
						Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		TOTAL TRANSFERS				0					$0	$0	$0
2					SUBTOTAL								
3					REC RATES						$217,882,660	$213,382,536	($4,500,124)
4					NONREC RATES						$1,385,700	$1,385,700	$0
5					ITEMS TRANS.						$0	$0	$0
6					SECTION								
7					TOTAL						$219,268,360	$214,768,236	($4,500,124)

• Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

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Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

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Present and Proposed Rates and Revenues
A014 AUXILIARY EQUIPMENT

RECURRING RATES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		A14.3.2	BREAK IN ROTARY										
2	A14/7	BRR	FIRST 10 LINES			165	$12.00	$12.00	$0.00	0.00%	$23,760	$23,760	$0
3	A14/7	BRA	ADD'L 10 LINES			8	$8.35	$8.35	$0.00	0.00%	$802	$802	$0
4		A14.3.2	BREAK IN ROTARY		SUB-TOTAL						$24,562	$24,562	$0
5		A14.4.2	HIGH VOLT PROTECTION EQUIP.										
6	A14/8	PJX	SINGLE UNITS, EACH			0	$8.80	$8.80	$0.00	0.00%	$0	$0	$0
7	A14/8	PJF	MULT. UNITS - 11 CHAN.			0	$223.45	$223.45	$0.00	0.00%	$0	$0	$0
8	A14/8	PJE	- 16 CHAN.			0	$237.40	$237.40	$0.00	0.00%	$0	$0	$0
9	A14/8	PJJ	- 25 CHAN.			0	$259.00	$259.00	$0.00	0.00%	$0	$0	$0
10	A14/8	PJN	- 100 CHAN.			0	$642.40	$642.40	$0.00	0.00%	$0	$0	$0
11	A14/8	PJX	SINGLE UNITS			0	$8.80	$8.80	$0.00	0.00%	$0	$0	$0
12	A14/8	PK8	MULT UNITS - 11 CHAN			0	$245.05	$245.05	$0.00	0.00%	$0	$0	$0
13	A14/8	PK9	- 16 CHAN			0	$265.35	$265.35	$0.00	0.00%	$0	$0	$0
14	A14/8	PKA	- 25 CHAN			0	$293.30	$293.30	$0.00	0.00%	$0	$0	$0
15	A14/8	PKC	- 50 CHAN			0	$418.95	$418.95	$0.00	0.00%	$0	$0	$0
16	A14/8	PKD	- 100 CHAN			0	$698.30	$698.30	$0.00	0.00%	$0	$0	$0
17	A14/8	PV2	SINGLE UNITS			0	$20.30	$20.30	$0.00	0.00%	$0	$0	$0
18	A14/8	PKE	MULT UNITS - 6 CHAN			0	$300.90	$300.90	$0.00	0.00%	$0	$0	$0
19	A14/8	PKF	- 11 CHAN			0	$314.85	$314.85	$0.00	0.00%	$0	$0	$0
20	A14/8	PKH	- 16 CHAN			0	$342.80	$342.80	$0.00	0.00%	$0	$0	$0
21	A14/8	PKN	- 25 CHAN			0	$376.65	$376.65	$0.00	0.00%	$0	$0	$0
22	A14/9	PKV	- 50 CHAN			0	$530.70	$530.70	$0.00	0.00%	$0	$0	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/91 - 12/31/91

Historic [x] or Projected [ ]
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Witness : N. H. Sims

Present and Proposed Rates and Revenues
A014 AUXILIARY EQUIPMENT

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	RECURRING RATES Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	A14/9	PKW	- 100 CHAN			0	$823.95	$823.95	$0.00	0.00%	$0	$0	$0
2	A14/9	PKX	ISOLATING TRANSFORMERS			2	$3.50	$3.50	$0.00	0.00%	$84	$84	$0
3	A14/9	PU8	DRAINAGE REACTORS			9	$3.15	$3.15	$0.00	0.00%	$340	$340	$0
4		A14.4.2	HIGH VOLT PROTECTION EQUIP.		SUB-TOTAL						$424	$424	$0
5		A14.7.2	MESSAGE REGISTER SERVICE										
6	A14/11	MR8	EACH LINE			415	$5.55	$5.55	$0.00	0.00%	$27,639	$27,639	$0
7		A14.7.2	MESSAGE REGISTER SERVICE		SUB-TOTAL						$27,639	$27,639	$0
8		A14.8.1	50B CPS -CONSOLES AND EQUIPMENT										
9	A14/13	ECB+T	50B- ELEC CONS- 8 ACC LI			0	$311.90	$311.90	$0.00	0.00%	$0	$0	$0
10	A14/13	ECG+T	- +DIR STA			3	$329.55	$329.55	$0.00	0.00%	$11,864	$11,864	$0
11	A14/13	ECH+T	50B MULTIBUTTON ELEC.			1	$200.10	$200.10	$0.00	0.00%	$2,401	$2,401	$0
12	A14/13	ECP	CONSOLE LI CIRCUIT PACK			2	$17.65	$17.65	$0.00	0.00%	$424	$424	$0
13	A14/13	ECU	SCANNER UNIT			1	$76.50	$76.50	$0.00	0.00%	$918	$918	$0
14	A14/13	ECL	SCANNER LI CIRCUIT PACK			2	$14.10	$14.10	$0.00	0.00%	$338	$338	$0
15		A14.8.1	50B CPS -CONSOLES AND EQUIPMENT		SUB-TOTAL						$15,945	$15,945	$0
16		A14.8.2	DATA LINK CONSOLE										
17	A14/14	EDY	CONSOLE CONTROL CABINETS			2	$294.25	$294.25	$0.00	0.00%	$7,062	$7,062	$0
18	A14/14	ED7	SMALL SIZE (27 TYPE)			0	$109.45	$109.45	$0.00	0.00%	$0	$0	$0
19	A14/14	ED4	LARGE SIZE (47 TYPE)			0	$143.60	$143.60	$0.00	0.00%	$0	$0	$0
20	A14/14	ED2	ADD'L CONSOLES			0	$115.35	$115.35	$0.00	0.00%	$0	$0	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Present and Proposed Rates and Revenues
A014 AUXILIARY EQUIPMENT

RECURRING RATES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	A14/15	EDPWO	POWER PLANT-W/O BATT RES			1	$27.05	$27.05	$0.00	0.00%	$325	$325	$0
2	A14/15	EDPWR	-W/ BATT RES.			1	$123.60	$123.60	$0.00	0.00%	$1,483	$1,483	$0
3		A14.8.2	DATA LINK CONSOLE		SUB-TOTAL						$8,870	$8,870	$0
4		TOTAL RECURRING									$77,440	$77,440	$0

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NON-RECURRING RATES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		A14.1.2	NET INTERFACES - MIN. MOD. JACK										
2	A14/1	RJ11C MMJ	2WIRE - CO BASEBOARD			174,826	$3.00	$3.00	$0.00	0.00%	$524,478	$524,478	$0
3	A14/1	RJ11W MMJ	2WIRE - CO WALL			11,881	$3.00	$3.00	$0.00	0.00%	$35,643	$35,643	$0
4	A14/2	RJ14C MMJ	2LI BRDGED BASEBOARD			16,123	$3.00	$3.00	$0.00	0.00%	$48,369	$48,369	$0
5	A14/2	RJ14W MMJ	2LI BRDGED WALL			292	$3.00	$3.00	$0.00	0.00%	$876	$876	$0
6	A14/2	RJ25C MMJ	3LI BRDGED			307	$2.50	$2.50	$0.00	0.00%	$768	$768	$0
7	A14/2	RJ31X MMJ	SERIES AS NET I/F			1,134	$23.25	$23.25	$0.00	0.00%	$26,366	$26,366	$0
8		A14.1.2	NET INTERFACES - MIN. MOD. JACK		SUB-TOTAL						$636,500	$636,500	$0
9		A14.1.2	NET INTERFACES - MIN. RIBBON CO NM										
10	A14/3	RJ21X MRC	-UP TO 25 LI CONN.			6,874	$71.75	$71.75	$0.00	0.00%	$493,210	$493,210	$0
11	A14/3	RJ24X	-1 TO 5 LI CONN.			0	$71.75	$71.75	$0.00	0.00%	$0	$0	$0
12	A14/3	RJ2DX	-UP TO 12 LI BRIDGED			16	$71.75	$71.75	$0.00	0.00%	$1,148	$1,148	$0
13	A14/3	RJ2EX	-UP TO 12 B. TIE TRK			2	$71.75	$71.75	$0.00	0.00%	$144	$144	$0
14	A14/3	RJ2FX	-TO 8 BR TIE T,2WIRE			4	$71.75	$71.75	$0.00	0.00%	$287	$287	$0
15	A14/3	RJ2GX	-TO 8 BR TIE T,4WIRE			37	$71.75	$71.75	$0.00	0.00%	$2,655	$2,655	$0
16	A14/3	RJ2HX	-TO 6 BR TIE T,4WIRE			0	$71.75	$71.75	$0.00	0.00%	$0	$0	$0
17		A14.1.2	NET INTERFACES - MIN. RIBBON CO NM		SUB-TOTAL						$497,444	$497,444	$0
18		A14.1.2	NET INTERFACES - DATA										
19	A14/3	RJ15C	WEATHERPROOF JACK			1,306	$25.50	$25.50	$0.00	0.00%	$33,303	$33,303	$0
20	A14/4	RJ41S	UNIVERSAL DATA JACK			431	$65.50	$65.50	$0.00	0.00%	$28,231	$28,231	$0
21	A14/4	RJ45S	PROGRAMMED DATA JACK			2,152	$55.25	$55.25	$0.00	0.00%	$118,898	$118,898	$0

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Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Present and Proposed Rates and Revenues
A014 AUXILIARY EQUIPMENT

NON-RECURRING RATES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	A14/4	RJ26X	COMM EQUIPMENT			4	$176.25	$176.25	$0.00	0.00%	$705	$705	$0
2	A14/4	RJ26S	LINE CIRCUIT CARDS, EA.			4	$45.00	$45.00	$0.00	0.00%	$180	$180	$0
3	A14/4	RJ27X	DATA JACK, PROG., NET IF			1	$57.00	$57.00	$0.00	0.00%	$57	$57	$0
4		A14.1.2	NET INTERFACES - DATA		SUB-TOTAL						$181,374	$181,374	$0
5		A14.2.2	CENTRAL OFFICE BATTERY REVERSAL										
6	A14/6.1	RBT	CO BATTERY REVERSAL			24	$13.25	$13.25	$0.00	0.00%	$318	$318	$0
7		A14.2.2	CENTRAL OFFICE BATTERY REVERSAL		SUB-TOTAL						$318	$318	$0
8		A14.3.2	BREAK IN ROTARY										
9	A14/7	99N	CHANGE IN POINT			0	$21.25	$21.25	$0.00	0.00%	$0	$0	$0
10			PER CHANGED NUMBER			0	$21.25	$21.25	$0.00	0.00%	$0	$0	$0
11		A14.3.2	BREAK IN ROTARY		SUB-TOTAL						$0	$0	$0
12		A14.4.2	HIGH VOLT PROTECTION EQUIP.										
13	A14/8	PJX	SINGLE UNITS, EACH			0	$105.75	$105.75	$0.00	0.00%	$0	$0	$0
14	A14/8	PJF	MULT. UNITS - 11 CHAN.			0	$529.00	$529.00	$0.00	0.00%	$0	$0	$0
15	A14/8	PJE	- 16 CHAN.			0	$529.00	$529.00	$0.00	0.00%	$0	$0	$0
16	A14/8	PJJ	- 25 CHAN.			0	$529.00	$529.00	$0.00	0.00%	$0	$0	$0
17	A14/8	PJN	- 100 CHAN.			0	$714.25	$714.25	$0.00	0.00%	$0	$0	$0
18	A14/8	PJX	SINGLE UNITS			0	$105.75	$105.75	$0.00	0.00%	$0	$0	$0
19	A14/8	PK8	MULT UNITS - 11 CHAN			0	$555.50	$555.50	$0.00	0.00%	$0	$0	$0
20	A14/8	PK9	- 16 CHAN			0	$555.50	$555.50	$0.00	0.00%	$0	$0	$0

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10/15 UPDATE

Florida Public Service Commission
Southern Bell Telephone & Telegraph
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Present and Proposed Rates and Revenues
A014 AUXILIARY EQUIPMENT

NON-RECURRING RATES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	A14/8	PKA	- 25 CHAN			0	$555.50	$555.50	$0.00	0.00%	$0	$0	$0
2	A14/8	PKC	- 50 CHAN			0	$608.25	$608.25	$0.00	0.00%	$0	$0	$0
3	A14/8	PKD	- 100 CHAN			0	$714.25	$714.25	$0.00	0.00%	$0	$0	$0
4	A14/8	PV2	SINGLE UNITS			0	$317.50	$317.50	$0.00	0.00%	$0	$0	$0
5	A14/8	PKE	MULT UNITS - 6 CHAN			0	$555.50	$555.50	$0.00	0.00%	$0	$0	$0
6	A14/8	PKF	- 11 CHAN			0	$555.50	$555.50	$0.00	0.00%	$0	$0	$0
7	A14/8	PKH	- 16 CHAN			0	$555.50	$555.50	$0.00	0.00%	$0	$0	$0
8	A14/8	PKN	- 25 CHAN			0	$597.75	$597.75	$0.00	0.00%	$0	$0	$0
9	A14/9	PKV	- 50 CHAN			0	$650.75	$650.75	$0.00	0.00%	$0	$0	$0
10	A14/9	PKW	- 100 CHAN			0	$740.50	$740.50	$0.00	0.00%	$0	$0	$0
11	A14/9	PKX	ISOLATING TRANSFORMERS			0	$53.00	$53.00	$0.00	0.00%	$0	$0	$0
12	A14/9	PU8	DRAINAGE REACTORS			0	$26.50	$26.50	$0.00	0.00%	$0	$0	$0
13		A14.4.2	HIGH VOLT PROTECTION EQUIP.		SUB-TOTAL						$0	$0	$0
14		A14.7.2	MESSAGE REGISTER SERVICE										
15	A14/11	MR8	EACH LINE			20	$8.00	$8.00	$0.00	0.00%	$160	$160	$0
16		A14.7.2	MESSAGE REGISTER SERVICE		SUB-TOTAL						$160	$160	$0
17		A14.8.1	50B CPS -COMMON										
18			SERVICE ESTABLISH. CHG			0	$1,883.25	$1,883.25	$0.00	0.00%	$0	$0	$0
19			EQUIP. ADDITION CHARGE			0	$824.00	$824.00	$0.00	0.00%	$0	$0	$0
20			CHNG FACEPLATE/TRIM PAN.			0	$58.75	$58.75	$0.00	0.00%	$0	$0	$0
21		A14.8.1	50B CPS -COMMON		SUB-TOTAL						$0	$0	$0

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10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Florida Public Service Commission
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NON-RECURRING RATES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		A14.8.1	50B CPS -CONSOLES AND EQUIPMENT										
2	A14/13	ECB+T	50B- ELEC CONS- 8 ACC LI			0	$735.75	$735.75	$0.00	0.00%	$0	$0	$0
3	A14/13	ECG+T	- +DIR STA			0	$735.75	$735.75	$0.00	0.00%	$0	$0	$0
4	A14/13	ECH+T	50B MULTIBUTTON ELEC.			0	$600.25	$600.25	$0.00	0.00%	$0	$0	$0
5	A14/13	ECP	CONSOLE LI CIRCUIT PACK			0	$41.25	$41.25	$0.00	0.00%	$0	$0	$0
6	A14/13	ECU	SCANNER UNIT			0	$353.00	$353.00	$0.00	0.00%	$0	$0	$0
7		A14.8.1	50B CPS -CONSOLES AND EQUIPMENT		SUB-TOTAL						$0	$0	$0
8		A14.8.2	DATA LINK CONSOLE										
9	A14/14	EDY	CONSOLE CONTROL CABINETS			0	$4,296.00	$4,296.00	$0.00	0.00%	$0	$0	$0
10	A14/14	ED7	SMALL SIZE (27 TYPE)			0	$309.50	$309.50	$0.00	0.00%	$0	$0	$0
11	A14/14	ED4	LARGE SIZE (47 TYPE)			0	$410.75	$410.75	$0.00	0.00%	$0	$0	$0
12	A14/14	ED2	ADD'L CONSOLES			0	$309.50	$309.50	$0.00	0.00%	$0	$0	$0
13	A14/15	EDPWO	POWER PLANT-W/O BATT RES			0	$283.75	$283.75	$0.00	0.00%	$0	$0	$0
14	A14/15	EDPWR	-W/ BATT RES.			0	$2,022.00	$2,022.00	$0.00	0.00%	$0	$0	$0
15		A14.8.2	DATA LINK CONSOLE		SUB-TOTAL						$0	$0	$0
16		TOTAL NON-RECURRING									$1,315,796	$1,315,796	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Present and Proposed Rates and Revenues
A014 AUXILIARY EQUIPMENT

ine o.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	ITEMS BEING TRANSFERRED TO ANOTHER TARIFF OR HAVING PRICING STRUCTURE MODIFICATIONS: Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		TOTAL TRANSFERS				0					$0	$0	$0
2						SUBTOTAL							
3						REC RATES					$77,440	$77,440	$0
4						NONREC RATES					$1,315,796	$1,315,796	$0
5						ITEMS TRANS.					$0	$0	$0
6						SECTION							
7						TOTAL					$1,393,236	$1,393,236	$0

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Present and Proposed Rates and Revenues
A015 CONN. OF TERMINAL EQ./COMM. SYS

RECURRING RATES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		TOTAL RECURRING				0	$0.00	$0.00	$0.00	0.00%	$0	$0	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Present and Proposed Rates and Revenues
A015 CONN. OF TERMINAL EQ./COMM. SYS

NON-RECURRING RATES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		A15.4.1	TROUBLE LOCATION CHARGE										
2	A15/25	MCE	PER SERVICE CALL			4	$25.00	$25.00	$0.00	0.00%	$100	$100	$0
3		A15.4.1	TROUBLE LOCATION CHARGE		SUB-TOTAL						$100	$100	$0
4		TOTAL NON-RECURRING									$100	$100	$0

*Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Present and Proposed Rates and Revenues
A015 CONN. OF TERMINAL EQ./COMM. SYS

ITEMS BEING TRANSFERRED TO ANOTHER TARIFF OR HAVING PRICING STRUCTURE MODIFICATIONS

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		TOTAL TRANSFERS				0					$0	$0	$0
2						SUBTOTAL							
3						REC RATES					$0	$0	$0
4						NONREC RATES					$100	$100	$0
5						ITEMS TRANS.					$0	$0	$0
6						SECTION							
7						TOTAL					$100	$100	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Present and Proposed Rates and Revenues
A017 MOBILE TELEPHONE SERVICE

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	RECURRING RATES Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		A17.4.1	MOBILE TELEPHONE SVC. - BASE STA.										
2	A17/3	MRD	NETWORK ACCESS CHARGE			76	$55.80	$55.80	$0.00	0.00%	$50,890	$50,890	$0
3	A17/3		AIR TIME PER MINUTE			31,190 a	$0.40	$0.40	$0.00	0.00%	$149,712	$149,712	$0
4	A17/3		TRANSIENT TIME PER MIN			0	$0.45	$0.45	$0.00	0.00%	$0	$0	$0
5		A17.4.1	MOBILE TELEPHONE SVC. - BASE STA.		SUB-TOTAL						$200,602	$200,602	$0
6		A17.4.1	MOBILE TELEPHONE SVC. - DISPATCH										
7	A17/4		DISPATCH - FIRST MINUTE			0	$0.39	$0.39	$0.00	0.00%	$0	$0	$0
8	A17/4		- ADD'L MINUTE			0	$0.39	$0.39	$0.00	0.00%	$0	$0	$0
9	A17/4	MSE	MIN SERV CHG- 1ST MOB. U			0	$19.75	$19.75	$0.00	0.00%	$0	$0	$0
10	A17/4	MSJ	-EA. ADD UN.			0	$7.05	$7.05	$0.00	0.00%	$0	$0	$0
11	A17/4	MS7	DISP. OFF.- PRINC. EXCH			0	$4.25	$4.25	$0.00	0.00%	$0	$0	$0
12	A17/4	MS8	- ZONE A			0	$8.45	$8.45	$0.00	0.00%	$0	$0	$0
13	A17/4	MMA	- ZONE B			0	$12.70	$12.70	$0.00	0.00%	$0	$0	$0
14		A17.4.1	MOBILE TELEPHONE SVC. - DISPATCH		SUB-TOTAL						$0	$0	$0
15		A17.4.1	MOBILE TELEPHONE SVC. - SIGNAL										
16	A17/4		SIGNALLING CALL - ZONE A			0	$0.26	$0.26	$0.00	0.00%	$0	$0	$0
17	A17/4		- ZONE B			0	$14.10	$14.10	$0.00	0.00%	$0	$0	$0
18	A17/5	MSN	MIN SERV CHG -1ST MOB. U			0	$14.10	$14.10	$0.00	0.00%	$0	$0	$0
19	A17/5	NSQ	-EA. ADD UN.			0	$5.65	$5.65	$0.00	0.00%	$0	$0	$0
20		A17.4.1	MOBILE TELEPHONE SVC. - SIGNAL		SUB-TOTAL						$0	$0	$0

a - Calculated demand based on total usage revenue and home air time rate.

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/91 - 12/31/91

Historic [x] or Projected [ ]
Average [x] or Year End [ ]

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Witness : N. H. Sims

Present and Proposed Rates and Revenues
A017 MOBILE TELEPHONE SERVICE

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	RECURRING RATES Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
		(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		TOTAL RECURRING									$200,602	$200,602	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/91 - 12/31/91

Historic [x] or Projected [ ]
Average [x] or Year End [ ]

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Witness : N. H. Sims

Present and Proposed Rates and Revenues
A017 MOBILE TELEPHONE SERVICE

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	NON-RECURRING RATES Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		A17.4.1	MOBILE TELEPHONE SVC. - SIGNAL										
2	A17/5		RESTORATION CHG, EA			0	$1.25	$1.25	$0.00	0.00%	$0	$0	$0
3		A17.4.1	MOBILE TELEPHONE SVC. - SIGNAL		SUB-TOTAL						$0	$0	$0
4		TOTAL NON-RECURRING									$0	$0	$0

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10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/91 - 12/31/91

Historic [x] or Projected [ ]
Average [x] or Year End [ ]

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Witness : N. H. Sims

Present and Proposed Rates and Revenues
A017 MOBILE TELEPHONE SERVICE

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	ITEMS BEING TRANSFERRED TO ANOTHER TARIFF OR HAVING PRICING STRUCTURE MODIFICATIONS: Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		TOTAL TRANSFERS				0					$0	$0	$0
2						SUBTOTAL							
3						REC RATES					$200,602	$200,602	$0
4						NONREC RATES					$0	$0	$0
5						ITEMS TRANS.					$0	$0	$0
6						SECTION							
7						TOTAL					$200,602	$200,602	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Present and Proposed Rates and Revenues
A018 LONG DISTANCE MTS

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	RECURRING RATES Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		A18.3.1	MTS - DAY SERVICE										
2	A18/4.1		0- 10 MI - INITIAL			11,518	$0.150	$0.150	$0.00	0.00%	$20,732	$20,732	$0
3	A18/4.1		- ADD			27,887	$0.080	$0.080	$0.00	0.00%	$26,772	$26,772	$0
4	A18/4.1		11- 22 MI - INITIAL			3,713,305	$0.180	$0.180	$0.00	0.00%	$8,020,739	$8,020,739	$0
5	A18/4.1		- ADD			7,978,709	$0.120	$0.120	$0.00	0.00%	$11,489,341	$11,489,341	$0
6	A18/4.1		23- 40 MI - INITIAL			4,348,630	$0.190	$0.190	$0.00	0.00%	$9,914,876	$9,914,876	$0
7	A18/4.1		- ADD			9,676,401	$0.190	$0.190	$0.00	0.00%	$22,062,194	$22,062,194	$0
8	A18/4.1		41- 55 MI - INITIAL			2,019,279	$0.190	$0.190	$0.00	0.00%	$4,603,956	$4,603,956	$0
9	A18/4.1		- ADD			5,174,393	$0.190	$0.190	$0.00	0.00%	$11,797,616	$11,797,616	$0
10	A18/4.1		56-124 MI - INITIAL			1,769,111	$0.200	$0.200	$0.00	0.00%	$4,245,866	$4,245,866	$0
11	A18/4.1		- ADD			4,812,775	$0.200	$0.200	$0.00	0.00%	$11,550,660	$11,550,660	$0
12	A18/4.1		125-292 MI - INITIAL			758,656	$0.200	$0.200	$0.00	0.00%	$1,820,774	$1,820,774	$0
13	A18/4.1		- ADD			1,762,886	$0.200	$0.200	$0.00	0.00%	$4,230,926	$4,230,926	$0
14		A18.3.1	MTS - DAY SERVICE		SUB-TOTAL						$89,784,452	$89,784,452	$0
15		A18.3.1	MTS - EVENING SERVICE										
16	A18/5		0- 10 MI - INITIAL			9,545	$0.105	$0.105	$0.00	0.00%	$12,027	$12,027	$0
17	A18/5		- ADD			42,195	$0.056	$0.056	$0.00	0.00%	$28,355	$28,355	$0
18	A18/5		11- 22 MI - INITIAL			2,258,661	$0.126	$0.126	$0.00	0.00%	$3,415,095	$3,415,095	$0
19	A18/5		- ADD			8,881,702	$0.084	$0.084	$0.00	0.00%	$8,952,756	$8,952,756	$0
20	A18/5		23- 40 MI - INITIAL			2,252,804	$0.133	$0.133	$0.00	0.00%	$3,595,475	$3,595,475	$0
21	A18/5		- ADD			10,126,822	$0.133	$0.133	$0.00	0.00%	$16,162,408	$16,162,408	$0
22	A18/5		41- 55 MI - INITIAL			860,472	$0.133	$0.133	$0.00	0.00%	$1,373,313	$1,373,313	$0

• Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Present and Proposed Rates and Revenues
A018 LONG DISTANCE MTS

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	RECURRING RATES Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	A18/5		- ADD			4,765,794	$0.133	$0.133	$0.00	0.00%	$7,606,207	$7,606,207	$0
2	A18/5		56-124 MI - INITIAL			777,478	$0.140	$0.140	$0.00	0.00%	$1,306,163	$1,306,163	$0
3	A18/5		- ADD			4,766,091	$0.140	$0.140	$0.00	0.00%	$8,007,033	$8,007,033	$0
4	A18/5		125-292 MI - INITIAL			328,865	$0.140	$0.140	$0.00	0.00%	$552,493	$552,493	$0
5	A18/5		- ADD			1,572,148	$0.140	$0.140	$0.00	0.00%	$2,641,209	$2,641,209	$0
6		A18.3.1	MTS - EVENING SERVICE		SUB-TOTAL						$53,652,534	$53,652,534	$0
7		A18.3.1	MTS- NIGHT/WEEKEND SERVICE										
8	A18/5		0- 10 MI - INITIAL			10,421	$0.090	$0.090	$0.00	0.00%	$11,255	$11,255	$0
9	A18/5		- ADD			19,838	$0.048	$0.048	$0.00	0.00%	$11,427	$11,427	$0
10	A18/5		11- 22 MI - INITIAL			1,748,369	$0.108	$0.108	$0.00	0.00%	$2,265,886	$2,265,886	$0
11	A18/5		- ADD			5,712,679	$0.072	$0.072	$0.00	0.00%	$4,935,755	$4,935,755	$0
12	A18/5		23- 40 MI - INITIAL			1,706,182	$0.114	$0.114	$0.00	0.00%	$2,334,057	$2,334,057	$0
13	A18/5		- ADD			6,418,931	$0.114	$0.114	$0.00	0.00%	$8,781,098	$8,781,098	$0
14	A18/5		41- 55 MI - INITIAL			574,883	$0.114	$0.114	$0.00	0.00%	$786,440	$786,440	$0
15	A18/5		- ADD			2,689,457	$0.114	$0.114	$0.00	0.00%	$3,679,177	$3,679,177	$0
16	A18/5		56-124 MI - INITIAL			484,479	$0.120	$0.120	$0.00	0.00%	$697,650	$697,650	$0
17	A18/5		- ADD			2,695,682	$0.120	$0.120	$0.00	0.00%	$3,881,782	$3,881,782	$0
18	A18/5		125-292 MI - INITIAL			237,275	$0.120	$0.120	$0.00	0.00%	$341,676	$341,676	$0
19	A18/5		- ADD			1,062,178	$0.120	$0.120	$0.00	0.00%	$1,529,536	$1,529,536	$0
20		A18.3.1	MTS- NIGHT/WEEKEND SERVICE		SUB-TOTAL						$29,255,739	$29,255,739	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Present and Proposed Rates and Revenues
A018 LONG DISTANCE MTS

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	RECURRING RATES Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		A18.3.1	OPERATOR ASSISTANCE										
2	A18/4.1		SURCHARGE- 0+ CLLG. CARD			1,076,425	$0.75	$0.75	$0.00	0.00%	$9,687,825	$9,687,825	$0
3	A18/4.1		- 0- CLLG. CARD			52,949	$1.00	$1.00	$0.00	0.00%	$635,388	$635,388	$0
4	A18/4.1		- COLLECT CALL			641,459	$1.00	$1.00	$0.00	0.00%	$7,697,508	$7,697,508	$0
5	A18/4.1		- BILL TO 3RD			201,607	$1.00	$1.00	$0.00	0.00%	$2,419,284	$2,419,284	$0
6	A18/4.1		- PERSON/PERSON			40,312	$2.50	$2.50	$0.00	0.00%	$1,209,360	$1,209,360	$0
7		A18.3.1	OPERATOR ASSISTANCE		SUB-TOTAL						$21,649,365	$21,649,365	$0
8		A18.3.4	VALU-PAK SERVICE										
9	A18/8	OS311	MINIMUM CHARGE			27,301	$1.00	$1.00	$0.00	0.00%	$327,612	$327,612	$0
10		A18.3.4	VALU-PAK SERVICE		SUB-TOTAL						$327,612	$327,612	$0
11		A18.7.2	DIRECTORY ASSISTANCE SERVICE										
12	A18/25		DIRECTORY ASSISTANCE			1,101,464	$0.25	$0.25	$0.00	0.00%	$3,304,392	$3,304,392	$0
13		A18.7.2	DIRECTORY ASSISTANCE SERVICE		SUB-TOTAL						$3,304,392	$3,304,392	$0
14		A18.8.2	VERIFICATION AND INTERRUPT										
15	A18/26		VERIFY ONLY			13,092	$0.95	$0.95	$0.00	0.00%	$149,249	$149,249	$0
16	A18/26		EMERGENCY INTERRUPT			2,757	$0.45	$0.45	$0.00	0.00%	$14,888	$14,888	$0
17		A18.8.2	VERIFICATION AND INTERRUPT		SUB-TOTAL						$164,137	$164,137	$0
18		A18.13.6	SAVER SERVICE										
19	A18/26.2	OSW30	RES - OPT SS30			345	$0.1608 a	$0.1608	$0.00	0.00%	$666	$666	$0

a - Average revenue per minute based on total revenue and billed minutes. Includes impacts of minimum usage billing.

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Present and Proposed Rates and Revenues
A018 LONG DISTANCE MTS

RECURRING RATES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	A18/26.2.1	OSW26	- OPT SS2			153,965	0.1815 a	0.1815	$0.00	0.00%	$335,317	$335,317	$0
2	A18/26.2.1	OSW02 BUS	- OPT WS2			358,375	0.1847 a	0.1847	$0.00	0.00%	$794,388	$794,388	$0
3	A18/26.2.2	OSW05	- OPT WS5			31,133	0.0614 a	0.0614	$0.00	0.00%	$22,954	$22,954	$0
4	A18/26.2.1	OSW10	- OPT WS10			912,031	0.1914 a	0.1914	$0.00	0.00%	$2,095,191	$2,095,191	$0
5	A18/26.2.1	OSW25	- OPT WS25			1,230,756	0.1802 a	0.1802	$0.00	0.00%	$2,661,830	$2,661,830	$0
6	A18/26.2.3	OSW13	- OPT WS50			45,134	0.1541 a	0.1541	$0.00	0.00%	$83,435	$83,435	$0
7		A18.13.6	SAVER SERVICE		SUB-TOTAL						$5,993,781	$5,993,781	$0
8		A18.13.6	SAVER SERVICE - AGGREGATED PLAN										
9	A18/26.3.1	APT81 OPTION	- AP135			12,712	0.1514 a	0.1514	$0.00	0.00%	$23,092	$23,092	$0
10	A18/26.3.1	APTA2	- AP250			11,057	0.1176 a	0.1176	$0.00	0.00%	$15,606	$15,606	$0
11	A18/26.3.2	APT5X	- AP500			1,511	0.2398 a	0.2398	$0.00	0.00%	$4,347	$4,347	$0
12	A18/26.3.2	APT10	- AP1000			0	0.0950	0.0950	$0.00	0.00%	$0	$0	$0
13	A18/26.3.2	APT15	- AP1500			0	0.0900	0.0900	$0.00	0.00%	$0	$0	$0
14	A18/26.3.3	APT20	- AP2000			0	0.0850	0.0850	$0.00	0.00%	$0	$0	$0
15	A18/26.3.4	APT25	- AP2500			0	0.0795	0.0795	$0.00	0.00%	$0	$0	$0
16		A18.13.6	SAVER SERVICE - AGGREGATED PLAN		SUB-TOTAL						$43,045	$43,045	$0

a - Average revenue per minute based on total revenue and billed minutes. Includes impacts of minimum usage billing.

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10/15 UPDATE

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/91 - 12/31/91

Historic [x] or Projected [ ]
Average [x] or Year End [ ]

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Present and Proposed Rates and Revenues
A018 LONG DISTANCE MTS

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	RECURRING RATES Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
		(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		TOTAL RECURRING									$204,175,057	$204,175,057	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
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Present and Proposed Rates and Revenues
A018 LONG DISTANCE MTS

NON-RECURRING RATES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		TOTAL NON-RECURRING				0	$0.00	$0.00	$0.00	0.00%	$0	$0	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Present and Proposed Rates and Revenues
A018 LONG DISTANCE MTS

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Descr.	Revenue R'qment* If Known	Type of Cost STD. Use	ITEMS BEING TRANSFERRED TO ANOTHER TARIFF OR HAVING PRICING STRUCTURE MODIFICATIONS							
						Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		A18.3.1	MTS - DAY SERVICE TO ELS										
2	A18/4.1		0- 10 MI - INITIAL			8,193	$0.150	$0.00	($0.15)	-100.00%	$14,747	$0	($14,747)
3	A18/4.1		- ADD			19,834	$0.080	$0.00	($0.08)	-100.00%	$19,041	$0	($19,041)
4	A18/4.1		11- 22 MI - INITIAL			2,641,235	$0.180	$0.00	($0.18)	-100.00%	$5,705,068	$0	($5,705,068)
5	A18/4.1		- ADD			5,675,172	$0.120	$0.00	($0.12)	-100.00%	$8,172,248	$0	($8,172,248)
6	A18/4.1		23- 40 MI - INITIAL			3,093,135	$0.190	$0.00	($0.19)	-100.00%	$7,052,348	$0	($7,052,348)
7	A18/4.1		- ADD			6,882,723	$0.190	$0.00	($0.19)	-100.00%	$15,692,608	$0	($15,692,608)
8	A18/4.1		41- 55 MI - INITIAL			0	$0.190	$0.00	($0.19)	-100.00%	$0	$0	$0
9	A18/4.1		- ADD			0	$0.190	$0.00	($0.19)	-100.00%	$0	$0	$0
10	A18/4.1		56-124 MI - INITIAL			0	$0.200	$0.00	($0.20)	-100.00%	$0	$0	$0
11	A18/4.1		- ADD			0	$0.200	$0.00	($0.20)	-100.00%	$0	$0	$0
12	A18/4.1		125-292 MI - INITIAL			0	$0.200	$0.00	($0.20)	-100.00%	$0	$0	$0
13	A18/4.1		- ADD			0	$0.200	$0.00	($0.20)	-100.00%	$0	$0	$0
14		A18.3.1	MTS - DAY SERVICE TO ELS		SUB-TOTAL						$36,656,060	$0	($36,656,060)
15		A18.3.1	MTS - EVENING SERVICE TO ELS										
16	A18/5		0- 10 MI - INITIAL			3,497	$0.105	$0.00	($0.11)	-100.00%	$4,406	$0	($4,406)
17	A18/5		- ADD			15,457	$0.056	$0.00	($0.06)	-100.00%	$10,387	$0	($10,387)
18	A18/5		11- 22 MI - INITIAL			827,390	$0.126	$0.00	($0.13)	-100.00%	$1,251,014	$0	($1,251,014)
19	A18/5		- ADD			3,253,533	$0.084	$0.00	($0.08)	-100.00%	$3,279,561	$0	($3,279,561)
20	A18/5		23- 40 MI - INITIAL			825,244	$0.133	$0.00	($0.13)	-100.00%	$1,317,089	$0	($1,317,089)
21	A18/5		- ADD			3,709,646	$0.133	$0.00	($0.13)	-100.00%	$5,920,595	$0	($5,920,595)
22	A18/5		41- 55 MI - INITIAL			0	$0.133	$0.00	($0.13)	-100.00%	$0	$0	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Present and Proposed Rates and Revenues
A018 LONG DISTANCE MTS

ine lo.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Descr.	Revenue R'qment* If Known	Type of Cost STD. Use	ITEMS BEING TRANSFERRED TO ANOTHER TARIFF OR HAVING PRICING STRUCTURE MODIFICATIONS: Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	A18/5		- ADD			0	$0.133	$0.00	($0.13)	-100.00%	$0	$0	$0
2	A18/5		56-124 MI - INITIAL			0	$0.140	$0.00	($0.14)	-100.00%	$0	$0	$0
3	A18/5		- ADD			0	$0.140	$0.00	($0.14)	-100.00%	$0	$0	$0
4	A18/5		125-292 MI - INITIAL			0	$0.140	$0.00	($0.14)	-100.00%	$0	$0	$0
5	A18/5		- ADD			0	$0.140	$0.00	($0.14)	-100.00%	$0	$0	$0
6		A18.3.1	MTS - EVENING SERVICE TO ELS		SUB-TOTAL						$11,783,052	$0	($11,783,052)
7		A18.3.1	MTS - NIGHT/WEEKEND SERVICE TO ELS										
8	A18/5		0- 10 MI - INITIAL			1,880	$0.090	$0.00	($0.09)	-100.00%	$2,030	$0	($2,030)
9	A18/5		- ADD			3,578	$0.048	$0.00	($0.05)	-100.00%	$2,061	$0	($2,061)
10	A18/5		11- 22 MI - INITIAL			315,371	$0.108	$0.00	($0.11)	-100.00%	$408,721	$0	($408,721)
11	A18/5		- ADD			1,030,452	$0.072	$0.00	($0.07)	-100.00%	$890,311	$0	($890,311)
12	A18/5		23- 40 MI - INITIAL			307,761	$0.114	$0.00	($0.11)	-100.00%	$421,017	$0	($421,017)
13	A18/5		- ADD			1,157,846	$0.114	$0.00	($0.11)	-100.00%	$1,583,933	$0	($1,583,933)
14	A18/5		41- 55 MI - INITIAL			0	$0.114	$0.00	($0.11)	-100.00%	$0	$0	$0
15	A18/5		- ADD			0	$0.114	$0.00	($0.11)	-100.00%	$0	$0	$0
16	A18/5		56-124 MI - INITIAL			0	$0.120	$0.00	($0.12)	-100.00%	$0	$0	$0
17	A18/5		- ADD			0	$0.120	$0.00	($0.12)	-100.00%	$0	$0	$0
18	A18/5		125-292 MI - INITIAL			0	$0.120	$0.00	($0.12)	-100.00%	$0	$0	$0
19	A18/5		- ADD			0	$0.120	$0.00	($0.12)	-100.00%	$0	$0	$0
20		A18.3.1	MTS - NIGHT/WEEKEND SERVICE TO ELS		SUB-TOTAL						$3,308,073	$0	($3,308,073)

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/91 - 12/31/91

Historic [x] or Projected [ ]
Average [x] or Year End [ ]

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Witness : N. H. Sims

Present and Proposed Rates and Revenues
A018 LONG DISTANCE MTS

ITEMS BEING TRANSFERRED TO ANOTHER TARIFF OR HAVING PRICING STRUCTURE MODIFICATIONS

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Descr.	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		A18.13.6	SAVER SERVICE TO ELS										
2	A18/26.2.1	OSW30 RES	- OPT SS30			86	0.1863 a	$0.00	($0.19)	-100.00%	$192	$0	($192)
3	A18/26.2.1	OSW26	- OPT SS2			38,491	0.2100 a	$0.00	($0.21)	-100.00%	$97,016	$0	($97,016)
4	A18/26.2.1	OSW02 BUS	- OPT WS2			113,175	0.2089 a	$0.00	($0.21)	-100.00%	$283,748	$0	($283,748)
5	A18/26.2.2	OSW05	- OPT WS5			9,831	0.0695 a	$0.00	($0.07)	-100.00%	$8,199	$0	($8,199)
6	A18/26.2.2	OSW10	- OPT WS10			288,007	0.2165 a	$0.00	($0.22)	-100.00%	$748,380	$0	($748,380)
7	A18/26.2.2	OSW25	- OPT WS25			388,675	0.2039 a	$0.00	($0.20)	-100.00%	$950,777	$0	($950,777)
8	A18/26.2.2	OSW13	- OPT WS50			14,253	0.1742 a	$0.00	($0.17)	-100.00%	$29,801	$0	($29,801)
9		A18.13.6	SAVER SERVICE TO ELS		SUB-TOTAL						$2,117,921	$0	($2,117,921)
10		A18.13.6	SAVER SERVICE - AGGRE. PLAN TO ELS										
11	A18/26.3.1	APT81 OPTION	- AP135			4,014	0.1713 a	$0.00	($0.17)	-100.00%	$8,249	$0	($8,249)
12	A18/26.3.1	APTA2	- AP250			3,492	0.1330 a	$0.00	($0.13)	-100.00%	$5,574	$0	($5,574)
13	A18/26.3.2	APT5X	- AP500			477	0.2713 a	$0.00	($0.27)	-100.00%	$1,553	$0	($1,553)
14		A18.13.6	SAVER SERVICE - AGGRE. PLAN TO ELS		SUB-TOTAL						$15,376	$0	($15,376)
15		TOTAL TRANSFERS									$53,880,482	$0	($53,880,482)

a - Average revenue per minute based on total revenue and billed minutes. Includes impacts of minimum usage billing.

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Present and Proposed Rates and Revenues
A018 LONG DISTANCE MTS

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	ITEMS BEING TRANSFERRED TO ANOTHER TARIFF OR HAVING PRICING STRUCTURE MODIFICATIONS							
						Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1						SUBTOTAL							
2						REC RATES					$204,175,057	$204,175,057	$0
3						NONREC RATES					$0	$0	$0
4						ITEMS TRANS.					$53,880,482	$0	($53,880,482)
5						SECTION							
6						TOTAL					$258,055,539	$204,175,057	($53,880,482)

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/91 - 12/31/91

Historic [x] or Projected [ ]
Average [x] or Year End [ ]

FPSC MFR Schedule E-1a
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Witness : N. H. Sims

Present and Proposed Rates and Revenues
A019 WIDE AREA TELECOMMUNICATIONS SERV (WATS)

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	RECURRING RATES Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		A19.5.4	WATS ACCESS LINE CHARGES - OUTWARD										
2	A19/3.1	WUAS+	COMB INTRA/TER LATA W/OP			3,033	$37.45	$37.45	$0.00	0.00%	$1,363,030	$1,363,030	$0
3	A19/3.1	WJ8S+	COMB INTRA/TER LA. W/O O			175	$37.45	$37.45	$0.00	0.00%	$78,645	$78,645	$0
4	A19/3.1	WFMS+	FOR INTRALATA SERV ONLY			529	$37.45	$37.45	$0.00	0.00%	$237,733	$237,733	$0
5	A19/3.1	WFQS+	FOR INTRAEAEA SERV ONLY			0	$37.45	$37.45	$0.00	0.00%	$0	$0	$0
6	A19/3.1.1	WANS+	FOR STATEWIDE CARR SERV			0	$37.45	$37.45	$0.00	0.00%	$0	$0	$0
7	A19/3.1.1	WHGS+	FOR WUAS+ +HCC W/ WATS			27	$10.00	$10.00	$0.00	0.00%	$3,240	$3,240	$0
8	A19/3.1.1	WHNS+	FOR WJ8S+ +HCC W/WATS			0	$10.00	$10.00	$0.00	0.00%	$0	$0	$0
9	A19/3.1.1	WHPS+	FOR INTRAL ONLY+HCC/WATS			5	$10.00	$10.00	$0.00	0.00%	$600	$600	$0
10	A19/3.1.1	WHSS+	INTRAEAEA +HCC/WATS			0	$10.00	$10.00	$0.00	0.00%	$0	$0	$0
11	A19/3.1.1	WHTS+	STATEW. CARR +HCC/WATS			0	$10.00	$10.00	$0.00	0.00%	$0	$0	$0
12		A19.5.4	WATS ACCESS LINE CHARGES - OUTWARD		SUB-TOTAL						$1,683,248	$1,683,248	$0
13		A19.5.4	WATS ACCESS LINE CHARGES - 800 SERV										
14	A19/3.3	8L9++	COMBINED STATEWIDE SERV			5,529	$37.45	$37.45	$0.00	0.00%	$2,484,733	$2,484,733	$0
15	A19/3.3	W1MSX	INTERLATA ONLY 800 SERV.			47	$37.45	$37.45	$0.00	0.00%	$21,122	$21,122	$0
16	A19/3.3	WH9S+	COMB STATEW. +HCC W/800			20	$10.00	$10.00	$0.00	0.00%	$2,400	$2,400	$0
17	A19/3.3	8MKSX	INTRAL. ONLY 800+HCC/800			0	$10.00	$10.00	$0.00	0.00%	$0	$0	$0
18		A19.5.4	WATS ACCESS LINE CHARGES - 800 SERV		SUB-TOTAL						$2,508,255	$2,508,255	$0
19		A19.5.4	WATS USAGE										
20	A19/4.0.1		MIN - DAY			2,792,369	$0.1370 a	$0.1370	$0.00	0.00%	$4,591,180	$4,591,180	$0

a - Average revenue per minute based on total billed revenue and minutes.

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Present and Proposed Rates and Revenues
A019 WIDE AREA TELECOMMUNICATIONS SERV (WATS)

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	RECURRING RATES Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	A19/4.0.1		- EVENING			378,060	$0.0899 a	$0.0899	$0.00	0.00%	$407,839	$407,839	$0
2	A19/4.0.1		- NIGHT/WEEKEND			158,094	$0.0600 a	$0.0600	$0.00	0.00%	$113,841	$113,841	$0
3		A19.5.4	WATS USAGE		SUB-TOTAL						$5,112,860	$5,112,860	$0
4		A19.5.4	800 SERVICE USAGE										
5	A19/4.0.1	MIN	- DAY			4,194,175	$0.2478 a	$0.2478	$0.00	0.00%	$12,473,087	$12,473,087	$0
6	A19/4.0.1		- EVENING			585,561	$0.1149 a	$0.1149	$0.00	0.00%	$807,304	$807,304	$0
7	A19/4.0.1		- NIGHT/WEEKEND			643,733	$0.0578 a	$0.0578	$0.00	0.00%	$446,840	$446,840	$0
8		A19.5.4	800 SERVICE USAGE		SUB-TOTAL						$13,727,231	$13,727,231	$0
9		A19.5.8	WATS 4 WIRE TERM ARRG.										
10	A19/8	4WA	EACH ARRANGEMENT			0	$10.00	$10.00	$0.00	0.00%	$0	$0	$0
11		A19.5.8	WATS 4 WIRE TERM ARRG.		SUB-TOTAL						$0	$0	$0
12		A19.5.10	WATS ACC LI EXTENSIONS- SAME EXCHANGE										
13	A19/8.1	WSP++	1ST EXTENSION, EACH			127	$25.00	$25.00	$0.00	0.00%	$38,100	$38,100	$0
14	A19/8.1	WSD++	1ST EXT. TERM/DIFF BLDG			14	$9.25	$9.25	$0.00	0.00%	$1,554	$1,554	$0
15		A19.5.10	WATS ACC LI EXTENSIONS- SAME EXCHANGE		SUB-TOTAL						$39,654	$39,654	$0
16		A19.5.10	WATS ACC LI EXTENSIONS- DIFF EXCHANGE										
17	A19/8.1	EWW++	FIRST TERMINATION			14	$25.00	$25.00	$0.00	0.00%	$4,200	$4,200	$0
18		A19.5.10	WATS ACC LI EXTENSIONS- DIFF EXCHANGE		SUB-TOTAL						$4,200	$4,200	$0

a - Average revenue per minute based on total billed revenue and minutes.

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Present and Proposed Rates and Revenues
A019 WIDE AREA TELECOMMUNICATIONS SERV (WATS)

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	RECURRING RATES Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		A19.5.20	WATS INTERLATA ONLY 800 NUMBER SVCS										
2	A19/10	WFASX	PER 800 NUMBER			2,444	$3.00	$3.00	$0.00	0.00%	$87,984	$87,984	$0
3		A19.5.20	WATS INTERLATA ONLY 800 NUMBER SVCS		SUB-TOTAL						$87,984	$87,984	$0
4		A19.5.20	INTERLA. ONL 800 VAR. CALL DESTIN.										
5	A19/11	E8H	PER 800 NO. RECORD EST.			5	$2.00	$2.00	$0.00	0.00%	$120	$120	$0
6		A19.5.20	INTERLA. ONL 800 VAR. CALL DESTIN.		SUB-TOTAL						$120	$120	$0
7		TOTAL RECURRING									$23,163,552	$23,163,552	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Present and Proposed Rates and Revenues
A019 WIDE AREA TELECOMMUNICATIONS SERV (WATS)

NON-RECURRING RATES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		A19.5.7	WATS NON-RECURRING CHARGES										
2	A19/5		SERV. ORD -PRIMARY			0	$35.00	$35.00	$0.00	0.00%	$0	$0	$0
3	A19/5		-SECONDARY			0	$12.50	$12.50	$0.00	0.00%	$0	$0	$0
4	A19/5		-CO WORK CHARG			0	$19.50	$19.50	$0.00	0.00%	$0	$0	$0
5	A19/5		-NEW LI CON CH			0	$31.50	$31.50	$0.00	0.00%	$0	$0	$0
6	A19/5		-PREM VISIT			0	$19.00	$19.00	$0.00	0.00%	$0	$0	$0
7	A19/5		4WIRE TERMINATION ARRGT			0	$17.00	$17.00	$0.00	0.00%	$0	$0	$0
8	A19/5.1		MOVE NI- SERV ORD			0	$12.50	$12.50	$0.00	0.00%	$0	$0	$0
9	A19/5.1		- PREM VISIT			0	$19.00	$19.00	$0.00	0.00%	$0	$0	$0
10	A19/5.1		CONV NO TO NO- SERV ORD			0	$12.50	$12.50	$0.00	0.00%	$0	$0	$0
11	A19/5.1		- CO WORK			0	$19.00	$19.00	$0.00	0.00%	$0	$0	$0
12	A19/5.1		CONV TO 2+ HTG- SERV ORD			0	$12.50	$12.50	$0.00	0.00%	$0	$0	$0
13	A19/5.1		- CO WORK			0	$19.00	$19.00	$0.00	0.00%	$0	$0	$0
14	A19/5.1		COMB 2+ - SERV ORD			0	$12.50	$12.50	$0.00	0.00%	$0	$0	$0
15	A19/5.1		- CO WORK			0	$19.50	$19.50	$0.00	0.00%	$0	$0	$0
16	A19/5.1		CONV. TO 4WIRE TERM ARGT			0	$85.75	$85.75	$0.00	0.00%	$0	$0	$0
17	A19/5.1		INITIAL LINE			0	$11.00	$11.00	$0.00	0.00%	$0	$0	$0
18	A19/5.1		ADDITIONAL LINE, EACH			0	$3.00	$3.00	$0.00	0.00%	$0	$0	$0
19		A19.5.7	WATS NON-RECURRING CHARGES		SUB-TOTAL						$0	$0	$0
20		A19.5.20	WATS INTERLATA ONLY 800 NUMBER SVCS										
21	A19/10	WFASX	PER 800 NUMBER			1,249	$55.00	$55.00	$0.00	0.00%	$68,695	$68,695	$0
22		A19.5.20	WATS INTERLATA ONLY 800 NUMBER SVCS		SUB-TOTAL						$68,695	$68,695	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Present and Proposed Rates and Revenues
A019 WIDE AREA TELECOMMUNICATIONS SERV (WATS)

NON-RECURRING RATES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		A19.5.20	INTERLA. ONL 800 VAR. CALL DESTIN.										
2	A19/11	E8H	PER 800 NO. RECORD EST.			1	$10.00	$10.00	$0.00	0.00%	$10	$10	$0
3	A19/11	REAPT	PER 800 NO. REC. CHANGED			23	$15.00	$15.00	$0.00	0.00%	$345	$345	$0
4		A19.5.20	INTERLA. ONL 800 VAR. CALL DESTIN.		SUB-TOTAL						$355	$355	$0
5		TOTAL NON-RECURRING									$69,050	$69,050	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Present and Proposed Rates and Revenues
A019 WIDE AREA TELECOMMUNICATIONS SERV (WATS)

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	ITEMS BEING TRANSFERRED TO ANOTHER TARIFF OR HAVING PRICING STRUCTURE MODIFICATIONS							
						Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		TOTAL TRANSFERS				0					$0	$0	$0
2						SUBTOTAL							
3						REC RATES					$23,163,552	$23,163,552	$0
4						NONREC RATES					$69,050	$69,050	$0
5						ITEMS TRANS.					$0	$0	$0
6						SECTION							
7						TOTAL					$23,232,602	$23,232,602	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/91 - 12/31/91

Historic [x] or Projected [ ]
Average [x] or Year End [ ]

FPSC MFR Schedule E-1a
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Witness : N. H. Sims

Present and Proposed Rates and Revenues
A023 SHARED TENANT SERVICES

RECURRING RATES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		A23.1.4	MEASURED USAGE										
2	A23/3		PEAK - INITIAL			0	$0.03	$0.03	$0.00	0.00%	$0	$0	$0
3	A23/3.1		- ADDITIONAL			0	$0.02	$0.02	$0.00	0.00%	$0	$0	$0
4	A23/3.1		OFF-PEAK - INITIAL			0	$0.02	$0.02	$0.00	0.00%	$0	$0	$0
5	A23/3.1		- ADDITIONAL			0	$0.01	$0.01	$0.00	0.00%	$0	$0	$0
6		A23.1.4	MEASURED USAGE		SUB-TOTAL						$0	$0	$0
7		A23.1.4	SHARED TENANT SERVICES										
8	A23/4	BS6	RESELLER CLIENT LIST CHG			15	$1.20	$1.20	$0.00	0.00%	$216	$216	$0
9		A23.1.4	SHARED TENANT SERVICES		SUB-TOTAL						$216	$216	$0
10		A23.1.5	DIRECT-IN-DIAL FOR STS										
11	A23/6		EST TRK GRP+ 1ST 20 NO'S			0	$4.00	$4.00	$0.00	0.00%	$0	$0	$0
12	A23/6		SERVICE ESTAB. CHARGE			0	$4.00	$4.00	$0.00	0.00%	$0	$0	$0
13	A23/6		DID TK TERMINATION			0	$34.75	$34.75	$0.00	0.00%	$0	$0	$0
14		A23.1.5	DIRECT-IN-DIAL FOR STS		SUB-TOTAL						$0	$0	$0
15		TOTAL RECURRING									$216	$216	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Present and Proposed Rates and Revenues
A023 SHARED TENANT SERVICES

NON-RECURRING RATES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		A23.1.4	SHARED TENANT SERVICES										
2	A23/4	NRCJT	SERVICE ESTAB. CHARGE			0	$300.00	$300.00	$0.00	0.00%	$0	$0	$0
3		A23.1.4	SHARED TENANT SERVICES		SUB-TOTAL						$0	$0	$0
4		A23.1.5	DIRECT-IN-DIAL FOR STS										
5	A23/6		EST TRK GRP+ 1ST 20 NO'S			0	$915.00	$915.00	$0.00	0.00%	$0	$0	$0
6	A23/6		SERVICE ESTAB. CHARGE			0	$15.00	$15.00	$0.00	0.00%	$0	$0	$0
7	A23/6		DID TK TERMINATION			0	$90.00	$90.00	$0.00	0.00%	$0	$0	$0
8		A23.1.5	DIRECT-IN-DIAL FOR STS		SUB-TOTAL						$0	$0	$0
9		TOTAL NON-RECURRING									$0	$0	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Present and Proposed Rates and Revenues
A023 SHARED TENANT SERVICES

ITEMS BEING TRANSFERRED TO ANOTHER TARIFF OR HAVING PRICING STRUCTURE MODIFICATIONS

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		TOTAL TRANSFERS				0					$0	$0	$0
2						SUBTOTAL							
3						REC RATES					$216	$216	$0
4						NONREC RATES					$0	$0	$0
5						ITEMS TRANS.					$0	$0	$0
6						SECTION							
7						TOTAL					$216	$216	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/91 - 12/31/91

Historic [x] or Projected [ ]
Average [x] or Year End [ ]

Present and Proposed Rates and Revenues
A024 UNIV. EMERGENCY NUMBER SERV.- 911

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	RECURRING RATES Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		A24.1.4	E911- AUTOMATIC NUMBER IDENTIFICATION										
2	A24/8	9UK1X	TIER I			0	$260.00	$260.00	$0.00	0.00%	$0	$0	$0
3	A24/8	9UK2X	TIER II	57.43		34	$140.00	$140.00	$0.00	0.00%	$57,120	$57,120	$0
4	A24/8	9UK3X	TIER III	42.93		0	$100.00	$100.00	$0.00	0.00%	$0	$0	$0
5	A24/8	9UK4X	TIER IV	19.10		0	$60.00	$60.00	$0.00	0.00%	$0	$0	$0
6		A24.1.4	E911- AUTOMATIC NUMBER IDENTIFICATION		SUB-TOTAL						$57,120	$57,120	$0
7		A24.1.4	E911- SELECTIVE ROUTING										
8	A24/8	9UM1X	TIER I			0	$270.00	$270.00	$0.00	0.00%	$0	$0	$0
9	A24/8	9UM2X	TIER II	120.69		0	$180.00	$180.00	$0.00	0.00%	$0	$0	$0
10	A24/8	9UM3X	TIER III	93.52		0	$120.00	$120.00	$0.00	0.00%	$0	$0	$0
11	A24/8	9UM4X	TIER IV	66.61		0	$80.00	$80.00	$0.00	0.00%	$0	$0	$0
12		A24.1.4	E911- SELECTIVE ROUTING		SUB-TOTAL						$0	$0	$0
13		A24.1.4	E911- COMB. AUTO NUMBER ID/SEL.										
14	A24/8	9UN1X	TIER I			0	$270.00	$270.00	$0.00	0.00%	$0	$0	$0
15	A24/8	9UN2X	TIER II	120.69		0	$180.00	$180.00	$0.00	0.00%	$0	$0	$0
16	A24/8.0.1	9UN3X	TIER III	93.52		0	$120.00	$120.00	$0.00	0.00%	$0	$0	$0
17	A24/8.0.1	9UN4X	TIER IV	66.61		0	$80.00	$80.00	$0.00	0.00%	$0	$0	$0
18		A24.1.4	E911- COMB. AUTO NUMBER ID/SEL.		SUB-TOTAL						$0	$0	$0
19		A24.1.4	E911- COMB. AUTO NUMBER AND LOCATION										
20	A24/8.0.1	9UQ1X	CO AU NO LOC ID-TIER I			0	$350.00	$350.00	$0.00	0.00%	$0	$0	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/91 - 12/31/91

Historic [x] or Projected [ ]
Average [x] or Year End [ ]

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Witness : N. H. Sims

Present and Proposed Rates and Revenues
A024 UNIV. EMERGENCY NUMBER SERV.- 911

RECURRING RATES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	A24/8.0.1	9UQ2X	-TIER II	164.52		0	$190.00	$190.00	$0.00	0.00%	$0	$0	$0
2	A24/8.0.1	9UQ3X	-TIER III	133.62		33	$130.00	$130.00	$0.00	0.00%	$51,480	$51,480	$0
3	A24/8.0.1	9UQ4X	- TIER IV	103.76		130	$100.00	$100.00	$0.00	0.00%	$156,000	$156,000	$0
4		A24.1.4	E911- COMB. AUTO NUMBER AND LOCATION		SUB-TOTAL						$207,480	$207,480	$0
5		A24.1.4	E911- COMB. AUTO NUM AND LOC ID/SEL										
6	A24/8.0.1	9US1X	TIER I			0	$360.00	$360.00	$0.00	0.00%	$0	$0	$0
7	A24/8.0.1	9US2X	TIER II	167.53		0	$200.00	$200.00	$0.00	0.00%	$0	$0	$0
8	A24/8.0.1	9US3X	TIER III	135.25		91	$140.00	$140.00	$0.00	0.00%	$152,880	$152,880	$0
9	A24/8.0.1	9US4X	TIER IV	105.08		921	$107.90	$107.90	$0.00	0.00%	$1,192,511	$1,192,511	$0
10		A24.1.4	E911- COMB. AUTO NUM AND LOC ID/SEL		SUB-TOTAL						$1,345,391	$1,345,391	$0
11		A24.1.4	E911- SEL. ROUTING BY OTHER LOC EXCH										
12	A24/8.0.1	9U51X	TIER I			0	$310.00	$310.00	$0.00	0.00%	$0	$0	$0
13	A24/8.0.1	9U52X	TIER II	113.14		0	$150.00	$150.00	$0.00	0.00%	$0	$0	$0
14	A24/8.0.1	9U53X	TIER III	74.70		0	$90.00	$90.00	$0.00	0.00%	$0	$0	$0
15	A24/8.0.2	9U54X	TIER IV	58.57		0	$70.00	$70.00	$0.00	0.00%	$0	$0	$0
16		A24.1.4	E911- SEL. ROUTING BY OTHER LOC EXCH		SUB-TOTAL						$0	$0	$0
17		A24.1.4	E911- COMB AU LOC ID/SEL ROUT. BY OTH										
18	A24/8.0.2	9U61X	TIER I			0	$320.00	$320.00	$0.00	0.00%	$0	$0	$0
19	A24/8.0.2	9U62X	TIER II	159.98		0	$160.00	$160.00	$0.00	0.00%	$0	$0	$0
20	A24/8.0.2	9U63X	TIER III	116.43		0	$100.00	$100.00	$0.00	0.00%	$0	$0	$0

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10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Present and Proposed Rates and Revenues
A024 UNIV. EMERGENCY NUMBER SERV.- 911

RECURRING RATES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	A24/8.0.2	9U64X	TIER IV	97.04		0	$80.00	$80.00	$0.00	0.00%	$0	$0	$0
2		A24.1.4	E911- COMB AU LOC ID/SEL ROUT. BY OTH		SUB-TOTAL						$0	$0	$0
3		A24.1.4	NONTIERED - COMB E911/SALI MISC.										
4	A24/8.0.2	E15	COMB AUTO NO. ED+LI UPDA			3	$75.00	$75.00	$0.00	0.00%	$2,700	$2,700	$0
5	A24/8.0.2	E9Z	COMB AUTO NO. (E911/SALI	113.77		92	$75.00	$75.00	$0.00	0.00%	$82,800	$82,800	$0
6		A24.1.4	NONTIERED - COMB E911/SALI MISC.		SUB-TOTAL						$85,500	$85,500	$0
7		A24.1.4	E911 EXCHANGE LINE TERMINATING AT PSA										
8	A24/8.0.2	E8K	E911 EX LI TERM AT PSAP	13.06		3	$89.95	$89.95	$0.00	0.00%	$3,238	$3,238	$0
9		A24.1.4	E911 EXCHANGE LINE TERMINATING AT PSA		SUB-TOTAL						$3,238	$3,238	$0
10		A24.1.4	E911 PSAP EQUIP - AUTO NUMBER ID FEAT										
11	A24/8.0.3	E9S	COMB AUTO NO. ED+LI UPDA			34	$640.00	$640.00	$0.00	0.00%	$261,120	$261,120	$0
12	A24/8.1	E9E	AUXILIARY CONTROL			19	$200.00	$200.00	$0.00	0.00%	$45,600	$45,600	$0
13	A24/8.1	E9Y	ADDITIONAL TRUNK EQUIP.			26	$65.00	$65.00	$0.00	0.00%	$20,280	$20,280	$0
14	A24/8.1	E9U	ANI DISPLAY			200	$48.00	$48.00	$0.00	0.00%	$115,200	$115,200	$0
15	A24/8.1	E9P	ANI POWER			34	$121.00	$121.00	$0.00	0.00%	$49,368	$49,368	$0
16		A24.1.4	E911 PSAP EQUIP - AUTO NUMBER ID FEAT		SUB-TOTAL						$491,568	$491,568	$0
17		A24.1.4	E911 PSAP EQUIP - AUTO LOC ID FEATURE										
18	A24/9	E8L	MASTER CONTROLLER			51	$570.00	$570.00	$0.00	0.00%	$348,840	$348,840	$0
19	A24/9	E8N	AUXILIARY CONTROLLER			33	$53.00	$53.00	$0.00	0.00%	$20,988	$20,988	$0

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10/15 UPDATE

Present and Proposed Rates and Revenues
A024 UNIV. EMERGENCY NUMBER SERV.- 911

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	RECURRING RATES Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	A24/9	E8P	ALI DISPLAY UNIT			254	$80.00	$80.00	$0.00	0.00%	$243,840	$243,840	$0
2	A24/9	E8Q	INTERIOR WIRING			251	$1.60	$1.60	$0.00	0.00%	$4,819	$4,819	$0
3		A24.1.4	E911 PSAP EQUIP - AUTO LOC ID FEATURE		SUB-TOTAL						$618,487	$618,487	$0
4		A24.1.4	E911 STAND-ALONE AUTO LOC INFORMATIO										
5	A24/9	E9W	MASTER CONTROLLER			6	$600.00	$600.00	$0.00	0.00%	$43,200	$43,200	$0
6	A24/9	E93	SALI POWER UNIT			6	$55.00	$55.00	$0.00	0.00%	$3,960	$3,960	$0
7	A24/9	E92	TAPE UPDATE/SALI DATABAS	245.39		11	$250.00	$250.00	$0.00	0.00%	$33,000	$33,000	$0
8		A24.1.4	E911 STAND-ALONE AUTO LOC INFORMATIO		SUB-TOTAL						$80,160	$80,160	$0
9		A24.1.4	E911 METRO DADE CO. SYS., PER 1000 LI										
10	A24/10	UUK1X	DADE COUNTY			0	$49.40	$49.40	$0.00	0.00%	$0	$0	$0
11	A24/10	UUK2K	CITE OF MIAMI			0	$50.96	$50.96	$0.00	0.00%	$0	$0	$0
12	A24/10	UUK3K	CITY OF HIALEAH			0	$63.26	$63.26	$0.00	0.00%	$0	$0	$0
13		A24.1.4	E911 METRO DADE CO. SYS., PER 1000 LI		SUB-TOTAL						$0	$0	$0
14		A24.1.4	E911 METRO DADE COMB AUTO NUMBER LOC										
15	A24/10	UUQ1X	1ST 12 MONTHS SERVICE			0	$71.00	$71.00	$0.00	0.00%	$0	$0	$0
16	A24/10	UUQ2K	2ND 12 MONTHS SERVICE			0	$85.00	$85.00	$0.00	0.00%	$0	$0	$0
17		A24.1.4	E911 METRO DADE COMB AUTO NUMBER LOC		SUB-TOTAL						$0	$0	$0
18		A24.1.4	E911 METRO DADE COMB AU NU LOC/SEL RO										
19	A24/10	UUS1X	1ST 12 MONTHS SERVICE			0	$80.00	$80.00	$0.00	0.00%	$0	$0	$0

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10/15 UPDATE

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/91 - 12/31/91

Historic [x] or Projected [ ]
Average [x] or Year End [ ]

FPSC MFR Schedule E-1a
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Witness : N. H. Sims

Present and Proposed Rates and Revenues
A024 UNIV. EMERGENCY NUMBER SERV.- 911

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	RECURRING RATES Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	A24/10	UUS2X	2ND 12 MONTHS SERVICE			0	$93.95	$93.95	$0.00	0.00%	$0	$0	$0
2		A24.1.4	E911 METRO DADE COMB AU NU LOC/SEL RO SUB-TOTAL								$0	$0	$0
3		A24.1.4	E911 MET DADE PSAP LC-PLAN 1 - MTOM										
4	A24/11	E9S	COMMON EQUIPMENT			0	$77.15	$77.15	$0.00	0.00%	$0	$0	$0
5	A24/11	E9E	ADD'L COMMON EQUIPMENT			0	$11.95	$11.95	$0.00	0.00%	$0	$0	$0
6	A24/11	E9K	TRK TERM EQ- KEY SYSTEM			25	$3.30	$3.30	$0.00	0.00%	$990	$990	$0
7	A24/11	E9D	TRK TERM EQ- ACD			0	$3.90	$3.90	$0.00	0.00%	$0	$0	$0
8	A24/11	E9Q	- TRNK SWITCH			16	$3.55	$3.55	$0.00	0.00%	$682	$682	$0
9	A24/11	E9M	- ADDL MF REC			8	$5.10	$5.10	$0.00	0.00%	$490	$490	$0
10	A24/11	E9U	- DTU, EACH			0	$8.80	$8.80	$0.00	0.00%	$0	$0	$0
11	A24/11	E9P	- POW CONV UN			0	$23.10	$23.10	$0.00	0.00%	$0	$0	$0
12		A24.1.4	E911 MET DADE PSAP LC-PLAN 1 - MTOM		SUB-TOTAL						$2,162	$2,162	$0
13		A24.1.4	E911 MET DADE PSAP LOC-PLAN 1 - 36M										
14	A24/11	E9S	COMMON EQUIPMENT			0	$1,204.10	$1,204.10	$0.00	0.00%	$0	$0	$0
15	A24/11	E9E	ADD'L COMMON EQUIPMENT			0	$198.80	$198.80	$0.00	0.00%	$0	$0	$0
16	A24/11	E9K	TRK TERM EQ- KEY SYSTEM			0	$40.90	$40.90	$0.00	0.00%	$0	$0	$0
17	A24/11	E9D	TRK TERM EQ- ACD			0	$51.05	$51.05	$0.00	0.00%	$0	$0	$0
18	A24/11	E9Q	- TRNK SWITCH			0	$44.35	$44.35	$0.00	0.00%	$0	$0	$0
19	A24/11	E9M	- ADDL MF REC			0	$73.95	$73.95	$0.00	0.00%	$0	$0	$0
20	A24/11	E9U	- DTU, EACH			0	$116.60	$116.60	$0.00	0.00%	$0	$0	$0
21	A24/11	E9P	- POW CONV UN			0	$237.10	$237.10	$0.00	0.00%	$0	$0	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/91 - 12/31/91

Historic [x] or Projected [ ]
Average [x] or Year End [ ]

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Witness : N. H. Sims

Present and Proposed Rates and Revenues
A024 UNIV. EMERGENCY NUMBER SERV.- 911

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	RECURRING RATES Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		A24.1.4	E911 MET DADE PSAP LOC-PLAN 1 - 36M		SUB-TOTAL						$0	$0	$0
2		A24.1.4	E911 MET DADE PSAP LOC-PLAN 1 -60M										
3	A24/11	E9S	COMMON EQUIPMENT			0	$435.95	$435.95	$0.00	0.00%	$0	$0	$0
4	A24/11	E9E	ADD'L COMMON EQUIPMENT			0	$72.00	$72.00	$0.00	0.00%	$0	$0	$0
5	A24/11	E9K	TRK TERM EQ- KEY SYSTEM			0	$14.80	$14.80	$0.00	0.00%	$0	$0	$0
6	A24/11	E9D	TRK TERM EQ- ACD			0	$18.50	$18.50	$0.00	0.00%	$0	$0	$0
7	A24/11	E9Q	- TRNK SWITCH			0	$16.05	$16.05	$0.00	0.00%	$0	$0	$0
8	A24/11	E9M	- ADDL MF REC			0	$26.80	$26.80	$0.00	0.00%	$0	$0	$0
9	A24/11	E9U	- DTU, EACH			0	$42.20	$42.20	$0.00	0.00%	$0	$0	$0
10	A24/11	E9P	- POW CONV UN			0	$85.85	$85.85	$0.00	0.00%	$0	$0	$0
11		A24.1.4	E911 MET DADE PSAP LOC-PLAN 1 -60M		SUB-TOTAL						$0	$0	$0
12		A24.1.4	E911 MET DADE PSAP LOC-PLAN 1 -84M										
13	A24/11	E9S	COMMON EQUIPMENT			0	$246.35	$246.35	$0.00	0.00%	$0	$0	$0
14	A24/11	E9E	ADD'L COMMON EQUIPMENT			0	$40.65	$40.65	$0.00	0.00%	$0	$0	$0
15	A24/11	E9K	TRK TERM EQ- KEY SYSTEM			0	$8.35	$8.35	$0.00	0.00%	$0	$0	$0
16	A24/11	E9D	TRK TERM EQ- ACD			0	$10.45	$10.45	$0.00	0.00%	$0	$0	$0
17	A24/11	E9Q	- TRNK SWITCH			0	$9.10	$9.10	$0.00	0.00%	$0	$0	$0
18	A24/11	E9M	- ADDL MF REC			0	$15.15	$15.15	$0.00	0.00%	$0	$0	$0
19	A24/11	E9U	- DTU, EACH			0	$23.85	$23.85	$0.00	0.00%	$0	$0	$0
20	A24/11	E9P	- POW CONV UN			0	$48.50	$48.50	$0.00	0.00%	$0	$0	$0
21		A24.1.4	E911 MET DADE PSAP LOC-PLAN 1 -84M		SUB-TOTAL						$0	$0	$0

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10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Florida Public Service Commission
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Witness : N. H. Sims

Present and Proposed Rates and Revenues
A024 UNIV. EMERGENCY NUMBER SERV.- 911

RECURRING RATES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		A24.1.4	E911 MET DADE PSAP LC-PLAN 1 - 120M										
2	A24/11	E9S	COMMON EQUIPMENT			0	$171.60	$171.60	$0.00	0.00%	$0	$0	$0
3	A24/11	E9E	ADD'L COMMON EQUIPMENT			0	$28.35	$28.35	$0.00	0.00%	$0	$0	$0
4	A24/11	E9K	TRK TERM EQ- KEY SYSTEM			0	$5.85	$5.85	$0.00	0.00%	$0	$0	$0
5	A24/11	E9D	TRK TERM EQ- ACD			0	$7.30	$7.30	$0.00	0.00%	$0	$0	$0
6	A24/11	E9Q	- TRNK SWITCH			0	$6.30	$6.30	$0.00	0.00%	$0	$0	$0
7	A24/11	E9M	- ADDL MF REC			0	$10.55	$10.55	$0.00	0.00%	$0	$0	$0
8	A24/11	E9U	- DTU, EACH			0	$16.60	$16.60	$0.00	0.00%	$0	$0	$0
9	A24/11	E9P	- POW CONV UN			0	$33.80	$33.80	$0.00	0.00%	$0	$0	$0
10		A24.1.4	E911 MET DADE PSAP LC-PLAN 1 - 120M		SUB-TOTAL						$0	$0	$0
11		A24.1.4	E911 MET DADE PSAP LOC-PLAN A1- MTOM										
12	A24/11	E9S	COMMON EQUIPMENT			0	$77.15	$77.15	$0.00	0.00%	$0	$0	$0
13	A24/11	E9E	ADD'L COMMON EQUIPMENT			0	$11.95	$11.95	$0.00	0.00%	$0	$0	$0
14	A24/11	E9K	TRK TERM EQ- KEY SYSTEM			0	$3.30	$3.30	$0.00	0.00%	$0	$0	$0
15	A24/11	E9D	TRK TERM EQ- ACD			0	$3.90	$3.90	$0.00	0.00%	$0	$0	$0
16	A24/11	E9Q	- TRNK SWITCH			0	$3.55	$3.55	$0.00	0.00%	$0	$0	$0
17	A24/11	E9M	- ADDL MF REC			0	$5.10	$5.10	$0.00	0.00%	$0	$0	$0
18	A24/11	E9U	- DTU, EACH			0	$8.80	$8.80	$0.00	0.00%	$0	$0	$0
19	A24/11	E9P	- POW CONV UN			0	$23.10	$23.10	$0.00	0.00%	$0	$0	$0
20		A24.1.4	E911 MET DADE PSAP LOC-PLAN A1- MTOM		SUB-TOTAL						$0	$0	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Florida Public Service Commission
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Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	RECURRING RATES Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		A24.1.4	E911 MET DADE PSAP LOC-PLAN A1-36M										
2	A24/12	E9S	COMMON EQUIPMENT			0	$1,001.20	$1,001.20	$0.00	0.00%	$0	$0	$0
3	A24/12	E9E	ADD'L COMMON EQUIPMENT			0	$128.85	$128.85	$0.00	0.00%	$0	$0	$0
4	A24/12	E9K	TRK TERM EQ- KEY SYSTEM			0	$32.20	$32.20	$0.00	0.00%	$0	$0	$0
5	A24/12	E9D	TRK TERM EQ- ACD			0	$28.90	$28.90	$0.00	0.00%	$0	$0	$0
6	A24/12	E9Q	- TRNK SWITCH			0	$36.55	$36.55	$0.00	0.00%	$0	$0	$0
7	A24/12	E9M	- ADDL MF REC			0	$64.40	$64.40	$0.00	0.00%	$0	$0	$0
8	A24/12	E9U	- DTU, EACH			0	$44.35	$44.35	$0.00	0.00%	$0	$0	$0
9	A24/12	E9P	- POW CONV UN			0	$170.50	$170.50	$0.00	0.00%	$0	$0	$0
10		A24.1.4	E911 MET DADE PSAP LOC-PLAN A1-36M		SUB-TOTAL						$0	$0	$0
11		A24.1.4	E911 MET DADE PSAP LOC-PLAN A1-60M										
12	A24/12	E9S	COMMON EQUIPMENT			0	$362.50	$362.50	$0.00	0.00%	$0	$0	$0
13	A24/12	E9E	ADD'L COMMON EQUIPMENT			0	$46.65	$46.65	$0.00	0.00%	$0	$0	$0
14	A24/12	E9K	TRK TERM EQ- KEY SYSTEM			0	$11.65	$11.65	$0.00	0.00%	$0	$0	$0
15	A24/12	E9D	TRK TERM EQ- ACD			0	$10.45	$10.45	$0.00	0.00%	$0	$0	$0
16	A24/12	E9Q	- TRNK SWITCH			0	$13.25	$13.25	$0.00	0.00%	$0	$0	$0
17	A24/12	E9M	- ADDL MF REC			0	$23.30	$23.30	$0.00	0.00%	$0	$0	$0
18	A24/12	E9U	- DTU, EACH			0	$16.05	$16.05	$0.00	0.00%	$0	$0	$0
19	A24/12	E9P	- POW CONV UN			0	$61.75	$61.75	$0.00	0.00%	$0	$0	$0
20		A24.1.4	E911 MET DADE PSAP LOC-PLAN A1-60M		SUB-TOTAL						$0	$0	$0

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10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Present and Proposed Rates and Revenues
A024 UNIV. EMERGENCY NUMBER SERV.- 911

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	RECURRING RATES Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		A24.1.4	E911 MET DADE PSAP LC-PLAN A1- 84M										
2	A24/12	E9S	COMMON EQUIPMENT			0	$204.85	$204.85	$0.00	0.00%	$0	$0	$0
3	A24/12	E9E	ADD'L COMMON EQUIPMENT			0	$26.35	$26.35	$0.00	0.00%	$0	$0	$0
4	A24/12	E9K	TRK TERM EQ- KEY SYSTEM			0	$6.60	$6.60	$0.00	0.00%	$0	$0	$0
5	A24/12	E9D	TRK TERM EQ- ACD			0	$5.90	$5.90	$0.00	0.00%	$0	$0	$0
6	A24/12	E9Q	- TRNK SWITCH			0	$7.50	$7.50	$0.00	0.00%	$0	$0	$0
7	A24/12	E9M	- ADDL MF REC			0	$13.15	$13.15	$0.00	0.00%	$0	$0	$0
8	A24/12	E9U	- DTU, EACH			0	$9.10	$9.10	$0.00	0.00%	$0	$0	$0
9	A24/12	E9P	- POW CONV UN			0	$34.90	$34.90	$0.00	0.00%	$0	$0	$0
10		A24.1.4	E911 MET DADE PSAP LC-PLAN A1- 84M		SUB-TOTAL						$0	$0	$0
11		A24.1.4	E911 MET DADE PSAP LOC-PLAN A1- 120M										
12	A24/12	E9S	COMMON EQUIPMENT			0	$142.70	$142.70	$0.00	0.00%	$0	$0	$0
13	A24/12	E9E	ADD'L COMMON EQUIPMENT			0	$18.35	$18.35	$0.00	0.00%	$0	$0	$0
14	A24/12	E9K	TRK TERM EQ- KEY SYSTEM			0	$4.60	$4.60	$0.00	0.00%	$0	$0	$0
15	A24/12	E9D	TRK TERM EQ- ACD			0	$4.10	$4.10	$0.00	0.00%	$0	$0	$0
16	A24/12	E9Q	- TRNK SWITCH			0	$5.20	$5.20	$0.00	0.00%	$0	$0	$0
17	A24/12	E9M	- ADDL MF REC			0	$9.20	$9.20	$0.00	0.00%	$0	$0	$0
18	A24/12	E9U	- DTU, EACH			0	$6.30	$6.30	$0.00	0.00%	$0	$0	$0
19	A24/12	E9P	- POW CONV UN			0	$24.30	$24.30	$0.00	0.00%	$0	$0	$0
20		A24.1.4	E911 MET DADE PSAP LOC-PLAN A1- 120M		SUB-TOTAL						$0	$0	$0

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RECURRING RATES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		A24.1.4	E911 METRO DADE PSAP LOC - PLAN 2										
2	A24/13	E9S	COMMON EQUIPMENT			0	$300.35	$300.35	$0.00	0.00%	$0	$0	$0
3	A24/13	E9E	ADD'L COMMON EQUIPMENT			0	$43.80	$43.80	$0.00	0.00%	$0	$0	$0
4	A24/13	E9K	TRK TERM EQ- KEY SYSTEM			8	$10.80	$10.80	$0.00	0.00%	$1,037	$1,037	$0
5	A24/13	E9D	TRK TERM EQ- ACD			0	$11.00	$11.00	$0.00	0.00%	$0	$0	$0
6	A24/13	E9Q	- TRNK SWITCH			7	$11.95	$11.95	$0.00	0.00%	$1,004	$1,004	$0
7	A24/13	E9M	- ADDL MF REC			2	$18.75	$18.75	$0.00	0.00%	$450	$450	$0
8	A24/13	E9U	- DTU, EACH			0	$23.35	$23.35	$0.00	0.00%	$0	$0	$0
9	A24/13	E9P	- POW CONV UN			0	$60.60	$60.60	$0.00	0.00%	$0	$0	$0
10		A24.1.4	E911 METRO DADE PSAP LOC - PLAN 2		SUB-TOTAL						$2,491	$2,491	$0
11		A24.0.0	E911 TERMINAL EQUIP (PRICE LIST)										
12		UK6+R	6 BTN KEY - ROTARY			0	$9.90	$9.90	$0.00	0.00%	$0	$0	$0
13		UK6+T	- TOUCHTONE			67	$10.75	$10.75	$0.00	0.00%	$8,643	$8,643	$0
14		7EW+R	10 BTN KEY - ROTARY			0	$11.25	$11.25	$0.00	0.00%	$0	$0	$0
15		7EW+T	- TOUCHTONE ,			39	$12.25	$12.25	$0.00	0.00%	$5,733	$5,733	$0
16		UK2+R	20 BTN KEY - ROTARY			0	$15.50	$15.50	$0.00	0.00%	$0	$0	$0
17		UK2+T	- TOUCHTONE			21	$16.25	$16.25	$0.00	0.00%	$4,095	$4,095	$0
18		7D5+B	18 BTN CALL DIR- ROTARY			0	$18.25	$18.25	$0.00	0.00%	$0	$0	$0
19		7D5+T	- TTONE			15	$19.25	$19.25	$0.00	0.00%	$3,465	$3,465	$0
20		UK3+R	30 BTN KEY - ROTARY			0	$25.50	$25.50	$0.00	0.00%	$0	$0	$0
21		UK3+T	- TOUCHTONE			24	$26.00	$26.00	$0.00	0.00%	$7,488	$7,488	$0
22		TPDYS	TELEPRINTER			154	$48.00	$48.00	$0.00	0.00%	$88,704	$88,704	$0

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10/15 UPDATE

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
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Historic [x] or Projected [ ]
Average [x] or Year End [ ]

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Witness : N. H. Sims

Present and Proposed Rates and Revenues
A024 UNIV. EMERGENCY NUMBER SERV.- 911

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	RECURRING RATES Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		UJE25	KEY STA LI/5 OR 10 BTN			97	$3.50	$3.50	$0.00	0.00%	$4,074	$4,074	$0
2		UJE50	KEY STA LI/20 BTN			0	$6.25	$6.25	$0.00	0.00%	$0	$0	$0
3		UJE75	KEY STA LI/18 BTN C DIR			12	$8.00	$8.00	$0.00	0.00%	$1,152	$1,152	$0
4		UJEAX	KEY STA LI/30 BTN C DIR			52	$10.50	$10.50	$0.00	0.00%	$6,552	$6,552	$0
5		7DEA0	1A2 COMM EQ- 1ST 8 LI			25	$48.00	$48.00	$0.00	0.00%	$14,400	$14,400	$0
6		7DEAP	1A2 ADD COMM EQ			69	$6.00	$6.00	$0.00	0.00%	$4,968	$4,968	$0
7		UK8++	400 KEY MTING FOR 30 BTN			33	$29.50	$29.50	$0.00	0.00%	$11,682	$11,682	$0
8		7DEAR	400 KEY MTING 6 BTN ADD			0	$7.20	$7.20	$0.00	0.00%	$0	$0	$0
9		A24.0.0	E911 TERMINAL EQUIP (PRICE LIST)		SUB-TOTAL						$160,956	$160,956	$0
10		TOTAL RECURRING									$3,054,553	$3,054,553	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Present and Proposed Rates and Revenues
A024 UNIV. EMERGENCY NUMBER SERV.- 911

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	NON-RECURRING RATES Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		A24.1.4	E911- AUTOMATIC NUMBER IDENTIFICATION										
2	A24/8	9UK1X	TIER I			0	$1,100.00	$1,100.00	$0.00	0.00%	$0	$0	$0
3	A24/8	9UK2X	TIER II	756.97		0	$600.00	$600.00	$0.00	0.00%	$0	$0	$0
4	A24/8	9UK3X	TIER III	453.15		0	$500.00	$500.00	$0.00	0.00%	$0	$0	$0
5	A24/8	9UK4X	TIER IV	254.59		0	$400.00	$400.00	$0.00	0.00%	$0	$0	$0
6		A24.1.4	E911- AUTOMATIC NUMBER IDENTIFICATION		SUB-TOTAL						$0	$0	$0
7		A24.1.4	E911- SELECTIVE ROUTING										
8	A24/8	9UM1X	TIER I			0	$2,500.00	$2,500.00	$0.00	0.00%	$0	$0	$0
9	A24/8	9UM2X	TIER II	1994.85		0	$1,800.00	$1,800.00	$0.00	0.00%	$0	$0	$0
10	A24/8	9UM3X	TIER III	1517.26		0	$1,700.00	$1,700.00	$0.00	0.00%	$0	$0	$0
11	A24/8	9UM4X	TIER IV	1278.98		0	$1,600.00	$1,600.00	$0.00	0.00%	$0	$0	$0
12		A24.1.4	E911- SELECTIVE ROUTING		SUB-TOTAL						$0	$0	$0
13		A24.1.4	E911- COMB. AUTO NUMBER ID/SEL.										
14	A24/8	9UN1X	TIER I			0	$2,500.00	$2,500.00	$0.00	0.00%	$0	$0	$0
15	A24/8	9UN2X	TIER II	1994.85		0	$1,800.00	$1,800.00	$0.00	0.00%	$0	$0	$0
16	A24/8.0.1	9UN3X	TIER III	1571.26		0	$1,700.00	$1,700.00	$0.00	0.00%	$0	$0	$0
17	A24/8.0.1	9UN4X	TIER IV	1278.98		0	$1,600.00	$1,600.00	$0.00	0.00%	$0	$0	$0
18		A24.1.4	E911- COMB. AUTO NUMBER ID/SEL.		SUB-TOTAL						$0	$0	$0
19		A24.1.4	E911- COMB. AUTO NUMBER AND LOCATION										
20	A24/8.0.1	9UQ1X	CO AU NO LOC ID-TIER I			0	$2,800.00	$2,800.00	$0.00	0.00%	$0	$0	$0

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10/15 UPDATE

Present and Proposed Rates and Revenues
A024 UNIV. EMERGENCY NUMBER SERV.- 911

NON-RECURRING RATES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	A24/8.0.1	9UQ2X	-TIER II	2151.11		0	$2,000.00	$2,000.00	$0.00	0.00%	$0	$0	$0
2	A24/8.0.1	9UQ3X	-TIER III	1636.57		0	$1,800.00	$1,800.00	$0.00	0.00%	$0	$0	$0
3	A24/8.0.1	9UQ4X	- TIER IV	1375.46		0	$1,700.00	$1,700.00	$0.00	0.00%	$0	$0	$0
4		A24.1.4	E911- COMB. AUTO NUMBER AND LOCATION		SUB-TOTAL						$0	$0	$0
5		A24.1.4	E911- COMB. AUTO NUM AND LOC ID/SEL										
6	A24/8.0.1	9US1X	TIER I			0	$2,900.00	$2,900.00	$0.00	0.00%	$0	$0	$0
7	A24/8.0.1	9US2X	TIER II	2154.11		0	$2,100.00	$2,100.00	$0.00	0.00%	$0	$0	$0
8	A24/8.0.1	9US3X	TIER III	1636.57		4	$1,900.00	$1,900.00	$0.00	0.00%	$7,600	$7,600	$0
9	A24/8.0.1	9US4X	TIER IV	1375.46		0	$1,800.00	$1,800.00	$0.00	0.00%	$0	$0	$0
10		A24.1.4	E911- COMB. AUTO NUM AND LOC ID/SEL		SUB-TOTAL						$7,600	$7,600	$0
11		A24.1.4	E911- SEL. ROUTING BY OTHER LOC EXCH										
12	A24/8.0.1	9U51X	TIER I			0	$2,600.00	$2,600.00	$0.00	0.00%	$0	$0	$0
13	A24/8.0.1	9U52X	TIER II	1969.59		0	$1,900.00	$1,900.00	$0.00	0.00%	$0	$0	$0
14	A24/8.0.1	9U53X	TIER III	1491.28		0	$1,700.00	$1,700.00	$0.00	0.00%	$0	$0	$0
15	A24/8.0.2	9U54X	TIER IV	1269.90		0	$1,600.00	$1,600.00	$0.00	0.00%	$0	$0	$0
16		A24.1.4	E911- SEL. ROUTING BY OTHER LOC EXCH		SUB-TOTAL						$0	$0	$0
17		A24.1.4	E911- COMB AU LOC ID/SEL ROUT. BY OTH										
18	A24/8.0.2	9U61X	TIER I			0	$2,700.00	$2,700.00	$0.00	0.00%	$0	$0	$0
19	A24/8.0.2	9U62X	TIER II	2128.85		0	$1,900.00	$1,900.00	$0.00	0.00%	$0	$0	$0
20	A24/8.0.2	9U63X	TIER III	1610.59		0	$1,700.00	$1,700.00	$0.00	0.00%	$0	$0	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/91 - 12/31/91

Historic [x] or Projected [ ]
Average [x] or Year End [ ]

FPSC MFR Schedule E-1a
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Witness : N. H. Sims

Present and Proposed Rates and Revenues
A024 UNIV. EMERGENCY NUMBER SERV.- 911

NON-RECURRING RATES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	A24/8.0.2	9U64X	TIER IV	1366.38		0	$1,600.00	$1,600.00	$0.00	0.00%	$0	$0	$0
2		A24.1.4	E911- COMB AU LOC ID/SEL ROUT. BY OTH		SUB-TOTAL						$0	$0	$0
3		A24.1.4	NONTIERED - COMB E911/SALI MISC.										
4	A24/8.0.2	E15	COMB AUTO NO. ED+LI UPDA			0	$500.00	$500.00	$0.00	0.00%	$0	$0	$0
5	A24/8.0.2	E9Z	COMB AUTO NO. (E911/SALI	1254.95		0	$500.00	$500.00	$0.00	0.00%	$0	$0	$0
6		A24.1.4	NONTIERED - COMB E911/SALI MISC.		SUB-TOTAL						$0	$0	$0
7		A24.1.4	E911 EXCHANGE LINE TERMINATING AT PSA										
8	A24/8.0.2	E8K	E911 EX LI TERM AT PSAP	97.69		60	$285.00	$285.00	$0.00	0.00%	$17,100	$17,100	$0
9		A24.1.4	E911 EXCHANGE LINE TERMINATING AT PSA		SUB-TOTAL						$17,100	$17,100	$0
10		A24.1.4	E911 PSAP EQUIP - AUTO NUMBER ID FEAT										
11	A24/8.0.3	E9S	COMB AUTO NO. ED+LI UPDA			2	$16,050.00	$16,050.00	$0.00	0.00%	$32,100	$32,100	$0
12	A24/8.1	E9E	AUXILIARY CONTROL			1	$3,000.00	$3,000.00	$0.00	0.00%	$3,000	$3,000	$0
13	A24/8.1	E9Y	ADDITIONAL TRUNK EQUIP.			2	$1,500.00	$1,500.00	$0.00	0.00%	$3,000	$3,000	$0
14	A24/8.1	E9U	ANI DISPLAY			22	$1,023.00	$1,023.00	$0.00	0.00%	$22,506	$22,506	$0
15	A24/8.1	E9P	ANI POWER			2	$2,000.00	$2,000.00	$0.00	0.00%	$4,000	$4,000	$0
16		A24.1.4	E911 PSAP EQUIP - AUTO NUMBER ID FEAT		SUB-TOTAL						$64,606	$64,606	$0
17		A24.1.4	E911 PSAP EQUIP - AUTO LOC ID FEATURE										
18	A24/9	E8L	MASTER CONTROLLER			0	$16,500.00	$16,500.00	$0.00	0.00%	$0	$0	$0
19	A24/9	E8N	AUXILIARY CONTROLLER			1	$1,000.00	$1,000.00	$0.00	0.00%	$1,000	$1,000	$0

• Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/91 - 12/31/91

Historic [x] or Projected [ ]
Average [x] or Year End [ ]

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Witness : N. H. Sims

Present and Proposed Rates and Revenues
A024 UNIV. EMERGENCY NUMBER SERV.- 911

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	NON-RECURRING RATES Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	A24/9	E8N	ADD OF 16TH ALI- 1 TIME			0	$9,400.00	$9,400.00	$0.00	0.00%	$0	$0	$0
2	A24/9	E8P	ALI DISPLAY UNIT			29	$1,415.00	$1,415.00	$0.00	0.00%	$41,035	$41,035	$0
3	A24/9	E8Q	INTERIOR WIRING			21	$20.00	$20.00	$0.00	0.00%	$420	$420	$0
4		A24.1.4	E911 PSAP EQUIP - AUTO LOC ID FEATURE SUB-TOTAL								$42,455	$42,455	$0
5		A24.1.4	E911 STAND-ALONE AUTO LOC INFORMATIO										
6	A24/9	E9W	MASTER CONTROLLER			0	$15,000.00	$15,000.00	$0.00	0.00%	$0	$0	$0
7	A24/9	E93	SALI POWER UNIT			0	$1,650.00	$1,650.00	$0.00	0.00%	$0	$0	$0
8		A24.1.4	E911 STAND-ALONE AUTO LOC INFORMATIO SUB-TOTAL								$0	$0	$0
9		A24.1.4	E911 METRO DADE COMB AUTO NUMBER LOC										
10	A24/10	UUQ1X	1ST 12 MONTHS SERVICE			0	$100.00	$100.00	$0.00	0.00%	$0	$0	$0
11		A24.1.4	E911 METRO DADE COMB AUTO NUMBER LOC SUB-TOTAL								$0	$0	$0
12		A24.1.4	E911 METRO DADE COMB AU NU LOC/SEL RO										
13	A24/10	UUS1X	1ST 12 MONTHS SERVICE			0	$153.00	$153.00	$0.00	0.00%	$0	$0	$0
14		A24.1.4	E911 METRO DADE COMB AU NU LOC/SEL RO SUB-TOTAL								$0	$0	$0
15		A24.1.4	E911 MET DADE PSAP LC-PLAN 1 - MTOM										
16	A24/11	E9S	COMMON EQUIPMENT			0	$13,840.00	$13,840.00	$0.00	0.00%	$0	$0	$0
17	A24/11	E9E	ADD'L COMMON EQUIPMENT			0	$2,285.00	$2,285.00	$0.00	0.00%	$0	$0	$0
18	A24/11	E9K	TRK TERM EQ- KEY SYSTEM			0	$470.00	$470.00	$0.00	0.00%	$0	$0	$0
19	A24/11	E9D	TRK TERM EQ- ACD			0	$587.00	$587.00	$0.00	0.00%	$0	$0	$0

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10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/91 - 12/31/91

Historic [x] or Projected [ ]
Average [x] or Year End [ ]

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Present and Proposed Rates and Revenues
A024 UNIV. EMERGENCY NUMBER SERV.- 911

NON-RECURRING RATES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	A24/11	E9Q	- TRNK SWITCH			0	$510.00	$510.00	$0.00	0.00%	$0	$0	$0
2	A24/11	E9M	- ADDL MF REC			0	$850.00	$850.00	$0.00	0.00%	$0	$0	$0
3	A24/11	E9U	- DTU, EACH			0	$1,340.00	$1,340.00	$0.00	0.00%	$0	$0	$0
4	A24/11	E9P	- POW CONV UN			0	$2,725.00	$2,725.00	$0.00	0.00%	$0	$0	$0
5		A24.1.4	E911 MET DADE PSAP LC-PLAN 1 - MTOM		SUB-TOTAL						$0	$0	$0
6		A24.1.4	E911 MET DADE PSAP LOC-PLAN A1- MTOM										
7	A24/12	E9S	COMMON EQUIPMENT			0	$2,467.25	$2,467.25	$0.00	0.00%	$0	$0	$0
8	A24/12	E9E	ADD'L COMMON EQUIPMENT			0	$850.75	$850.75	$0.00	0.00%	$0	$0	$0
9	A24/12	E9K	TRK TERM EQ- KEY SYSTEM			0	$105.75	$105.75	$0.00	0.00%	$0	$0	$0
10	A24/12	E9D	TRK TERM EQ- ACD			0	$269.75	$269.75	$0.00	0.00%	$0	$0	$0
11	A24/12	E9Q	- TRNK SWITCH			0	$95.25	$95.25	$0.00	0.00%	$0	$0	$0
12	A24/12	E9M	- ADDL MF REC			0	$116.50	$116.50	$0.00	0.00%	$0	$0	$0
13	A24/12	E9U	- DTU, EACH			0	$878.25	$878.25	$0.00	0.00%	$0	$0	$0
14	A24/12	E9P	- POW CONV UN			0	$809.25	$809.25	$0.00	0.00%	$0	$0	$0
15		A24.1.4	E911 MET DADE PSAP LOC-PLAN A1- MTOM		SUB-TOTAL						$0	$0	$0
16		A24.1.4	E911 METRO DADE PSAP LOC - PLAN 2										
17	A24/13	E9S	COMMON EQUIPMENT			0	$2,467.25	$2,467.25	$0.00	0.00%	$0	$0	$0
18	A24/13	E9E	ADD'L COMMON EQUIPMENT			0	$850.75	$850.75	$0.00	0.00%	$0	$0	$0
19	A24/13	E9K	TRK TERM EQ- KEY SYSTEM			0	$105.75	$105.75	$0.00	0.00%	$0	$0	$0
20	A24/13	E9D	TRK TERM EQ- ACD			0	$269.75	$269.75	$0.00	0.00%	$0	$0	$0
21	A24/13	E9Q	- TRNK SWITCH			0	$95.25	$95.25	$0.00	0.00%	$0	$0	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Florida Public Service Commission
Southern Bell Telephone & Telegraph
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Present and Proposed Rates and Revenues
A024 UNIV. EMERGENCY NUMBER SERV.- 911

NON-RECURRING RATES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	A24/13	E9M	- ADDL MF REC			0	$116.50	$116.50	$0.00	0.00%	$0	$0	$0
2	A24/13	E9U	- DTU, EACH			0	$878.25	$878.25	$0.00	0.00%	$0	$0	$0
3	A24/13	E9P	- POW CONV UN			0	$809.25	$809.25	$0.00	0.00%	$0	$0	$0
4		A24.1.4	E911 METRO DADE PSAP LOC - PLAN 2		SUB-TOTAL						$0	$0	$0
5		A24.1.4	E911 SERVICE ESTABLISHMENT CHARG										
6	A24/14		E911 GENERIC FEATURE			0	$22,376.75	$22,376.75	$0.00	0.00%	$0	$0	$0
7	A24/14		PDSP/PERI. IF DEVEL. CHG			0	$160,820.00	$160,820.00	$0.00	0.00%	$0	$0	$0
8	A24/14		DATA MANAGEMENT SYSTEM			0	$61,998.75	$61,998.75	$0.00	0.00%	$0	$0	$0
9	A24/14		INIT. TRAINING - PSAP			0	$317.50	$317.50	$0.00	0.00%	$0	$0	$0
10	A24/14		- CONSOLE			0	$5.50	$5.50	$0.00	0.00%	$0	$0	$0
11	A24/14		SYSTEM IMPLEMENT. CHARGE			0	$10,193.75	$10,193.75	$0.00	0.00%	$0	$0	$0
12		A24.1.4	E911 SERVICE ESTABLISHMENT CHARG		SUB-TOTAL						$0	$0	$0
13		A24.0.0	E911 TERMINAL EQUIP (PRICE LIST)										
14		UK6+R	6 BTN KEY - ROTARY			0	$10.00	$10.00	$0.00	0.00%	$0	$0	$0
15		UK6+T	- TOUCHTONE			4	$10.00	$10.00	$0.00	0.00%	$40	$40	$0
16		7EW+R	10 BTN KEY - ROTARY			0	$15.00	$15.00	$0.00	0.00%	$0	$0	$0
17		7EW+T	- TOUCHTONE ,			6	$15.00	$15.00	$0.00	0.00%	$90	$90	$0
18		UK2+R	20 BTN KEY - ROTARY			0	$25.00	$25.00	$0.00	0.00%	$0	$0	$0
19		UK2+T	- TOUCHTONE			8	$25.00	$25.00	$0.00	0.00%	$200	$200	$0
20		7D5+B	18 BTN CALL DIR- ROTARY			0	$35.00	$35.00	$0.00	0.00%	$0	$0	$0
21		7D5+T	- TTONE			0	$35.00	$35.00	$0.00	0.00%	$0	$0	$0

• Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/91 - 12/31/91

Historic [x] or Projected [ ]
Average [x] or Year End [ ]

FPSC MFR Schedule E-1a
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Witness : N. H. Sims

Present and Proposed Rates and Revenues
A024 UNIV. EMERGENCY NUMBER SERV.- 911

NON-RECURRING RATES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		UK3+R	30 BTN KEY - ROTARY			0	$50.00	$50.00	$0.00	0.00%	$0	$0	$0
2		UK3+T	- TOUCHTONE			0	$50.00	$50.00	$0.00	0.00%	$0	$0	$0
3		TPDYS	TELEPRINTER			3	$65.00	$65.00	$0.00	0.00%	$195	$195	$0
4		UJE25	KEY STA LI/5 OR 10 BTN			18	$35.00	$35.00	$0.00	0.00%	$630	$630	$0
5		UJE50	KEY STA LI/20 BTN			0	$70.00	$70.00	$0.00	0.00%	$0	$0	$0
6		UJE75	KEY STA LI/18 BTN C DIR			0	$65.00	$65.00	$0.00	0.00%	$0	$0	$0
7		UJEAX	KEY STA LI/30 BTN C DIR			0	$125.00	$125.00	$0.00	0.00%	$0	$0	$0
8		7DEAO	1A2 COMM EQ- 1ST 8 LI			1	$150.00	$150.00	$0.00	0.00%	$150	$150	$0
9		7DEAP	1A2 ADD COMM EQ			0	$25.00	$25.00	$0.00	0.00%	$0	$0	$0
10		UK8++	400 KEY MTING FOR 30 BTN			0	$30.00	$30.00	$0.00	0.00%	$0	$0	$0
11		7DEAR	400 KEY MTING 6 BTN ADD			0	$20.00	$20.00	$0.00	0.00%	$0	$0	$0
12		A24.0.0	E911 TERMINAL EQUIP (PRICE LIST)		SUB-TOTAL						$1,305	$1,305	$0
13		TOTAL NON-RECURRING									$133,066	$133,066	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Present and Proposed Rates and Revenues
A024 UNIV. EMERGENCY NUMBER SERV.- 911

ITEMS BEING TRANSFERRED TO ANOTHER TARIFF OR HAVING PRICING STRUCTURE MODIFICATIONS

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		TOTAL TRANSFERS				0					$0	$0	$0
2						SUBTOTAL							
3						REC RATES					$3,054,553	$3,054,553	$0
4						NONREC RATES					$133,066	$133,066	$0
5						ITEMS TRANS.					$0	$0	$0
6						SECTION							
7						TOTAL					$3,187,619	$3,187,619	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/91 - 12/31/91

Historic [x] or Projected [ ]
Average [x] or Year End [ ]

FPSC MFR Schedule E-1a
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Witness : N. H. Sims

Present and Proposed Rates and Revenues
A028 PERSONAL SIGNALING SERV

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	RECURRING RATES Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		A28.3.1	CALL PERSON - MIAMI BASE STATION										
2	A28/2		TONE ONLY-FLAT - 1-9			151	$7.00	$7.00	$0.00	0.00%	$12,684	$12,684	$0
3	A28/2		- 10-24			76	$6.50	$6.50	$0.00	0.00%	$5,928	$5,928	$0
4	A28/2		- 25 +			25	$6.00	$6.00	$0.00	0.00%	$1,800	$1,800	$0
5	A28/2		-MEAS - 1-9			0	$4.50	$4.50	$0.00	0.00%	$0	$0	$0
6	A28/2		- 10 +			0	$4.00	$4.00	$0.00	0.00%	$0	$0	$0
7	A28/2		EACH SIGNAL			0	$0.15	$0.15	$0.00	0.00%	$0	$0	$0
8	A28/2		T AND D - FLAT - 1-9			6,393	$10.00	$10.00	$0.00	0.00%	$767,160	$767,160	$0
9	A28/2		- 10-24			3,195	$9.50	$9.50	$0.00	0.00%	$364,230	$364,230	$0
10	A28/2		- 25 +			1,065	$9.00	$9.00	$0.00	0.00%	$115,020	$115,020	$0
11	A28/2		-MEAS - 1-9			0	$6.50	$6.50	$0.00	0.00%	$0	$0	$0
12	A28/2		- 10 +			0	$6.00	$6.00	$0.00	0.00%	$0	$0	$0
13	A28/3		EACH SIGNAL			0	$0.20	$0.20	$0.00	0.00%	$0	$0	$0
14	A28/3		T AND V - MEAS - EACH			14	$7.50	$7.50	$0.00	0.00%	$1,260	$1,260	$0
15	A28/3		- EACH SIGNAL			5,880	$0.35	$0.35	$0.00	0.00%	$24,696	$24,696	$0
16	A28/3		ADD ADDRESS			0	$2.50	$2.50	$0.00	0.00%	$0	$0	$0
17	A28/3		GAF - 2-10			639	$6.00	$6.00	$0.00	0.00%	$46,008	$46,008	$0
18	A28/3		- 11-25			210	$8.00	$8.00	$0.00	0.00%	$20,160	$20,160	$0
19		A28.3.1	CALL PERSON - MIAMI BASE STATION		SUB-TOTAL						$1,358,946	$1,358,946	$0
20		A28.3.2	CALL PERSON - JACKSONVILLE BASE STAT.										
21	A28/4		TONE ONLY-FLAT - 1-9			29	$8.00	$8.00	$0.00	0.00%	$2,784	$2,784	$0
22	A28/4		- 10-24			20	$7.50	$7.50	$0.00	0.00%	$1,800	$1,800	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/91 - 12/31/91

Historic [x] or Projected [ ]
Average [x] or Year End [ ]

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Witness : N. H. Sims

Present and Proposed Rates and Revenues
A028 PERSONAL SIGNALING SERV

RECURRING RATES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	A28/4		-MEAS - 1-9			0	$5.50	$5.50	$0.00	0.00%	$0	$0	$0
2	A28/4		- 10 +			0	$5.00	$5.00	$0.00	0.00%	$0	$0	$0
3	A28/4		- EA SIGN			0	$0.15	$0.15	$0.00	0.00%	$0	$0	$0
4	A28/4	T AND D - FLAT	- 1-9			1,244	$11.00	$11.00	$0.00	0.00%	$164,208	$164,208	$0
5	A28/4		- 10-24			829	$10.50	$10.50	$0.00	0.00%	$104,454	$104,454	$0
6	A28/4		-MEAS - 1-9			0	$7.50	$7.50	$0.00	0.00%	$0	$0	$0
7	A28/4		- 10 +			0	$7.00	$7.00	$0.00	0.00%	$0	$0	$0
8	A28/5		- EA SIGN			0	$0.20	$0.20	$0.00	0.00%	$0	$0	$0
9	A28/5	T AND V - MEAS	- EACH			0	$9.00	$9.00	$0.00	0.00%	$0	$0	$0
10	A28/5		- EACH SIGNAL			0	$0.35	$0.35	$0.00	0.00%	$0	$0	$0
11	A28/5	ADD ADDRESS				0	$2.50	$2.50	$0.00	0.00%	$0	$0	$0
12	A28/5	GAF - 2-10				46	$6.00	$6.00	$0.00	0.00%	$3,312	$3,312	$0
13	A28/5	- 11-25				11	$8.00	$8.00	$0.00	0.00%	$1,056	$1,056	$0
14		A28.3.2	CALL PERSON - JACKSONVILLE BASE STAT. SUB-TOTAL								$277,614	$277,614	$0
15		A28.3.3	CALL PERSON - DAYTONA BASE STATION										
16	A28/6	TONE ONLY-FLAT	- 1-9			0	$8.00	$8.00	$0.00	0.00%	$0	$0	$0
17	A28/6		- 10 +			0	$7.50	$7.50	$0.00	0.00%	$0	$0	$0
18	A28/6		-MEAS - 1-9			0	$5.50	$5.50	$0.00	0.00%	$0	$0	$0
19	A28/6		- 10 +			0	$5.00	$5.00	$0.00	0.00%	$0	$0	$0
20	A28/6		- EA SIGN			0	$0.15	$0.15	$0.00	0.00%	$0	$0	$0
21	A28/7	T AND D -FLAT	- 1-9			14	$11.00	$11.00	$0.00	0.00%	$1,848	$1,848	$0
22	A28/7		- 10 +			0	$10.50	$10.50	$0.00	0.00%	$0	$0	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/91 - 12/31/91

Historic [x] or Projected [ ]
Average [x] or Year End [ ]

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Witness : N. H. Sims

Present and Proposed Rates and Revenues
A028 PERSONAL SIGNALING SERV

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	RECURRING RATES Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	A28/7		-MEAS - 1-9			0	$7.50	$7.50	$0.00	0.00%	$0	$0	$0
2	A28/7		- 10 +			0	$7.00	$7.00	$0.00	0.00%	$0	$0	$0
3	A28/7		- EA SIGN			0	$0.20	$0.20	$0.00	0.00%	$0	$0	$0
4	A28/7		T AND V - MEAS - EACH			0	$9.00	$9.00	$0.00	0.00%	$0	$0	$0
5	A28/7		- EA SIGN			0	$0.35	$0.35	$0.00	0.00%	$0	$0	$0
6	A28/8		ADD ADDRESS			0	$2.50	$2.50	$0.00	0.00%	$0	$0	$0
7	A28/8		GAF - 2-10			0	$6.00	$6.00	$0.00	0.00%	$0	$0	$0
8	A28/8		- 11-25			0	$8.00	$8.00	$0.00	0.00%	$0	$0	$0
9		A28.3.3	CALL PERSON - DAYTONA BASE STATION		SUB-TOTAL						$1,848	$1,848	$0
10		A28.3.4	CALL PERSON - ORLANDO BASE STATION										
11	A28/8		TONE ONLY-FLAT - 1-9			0	$8.00	$8.00	$0.00	0.00%	$0	$0	$0
12	A28/8		- 10-24			0	$7.50	$7.50	$0.00	0.00%	$0	$0	$0
13	A28/8		-MEAS - 1-9			0	$5.50	$5.50	$0.00	0.00%	$0	$0	$0
14	A28/8		- 10 +			0	$5.00	$5.00	$0.00	0.00%	$0	$0	$0
15	A28/8		EACH SIGNAL			0	$0.15	$0.15	$0.00	0.00%	$0	$0	$0
16	A28/9		T AND D - FLAT - 1-9			0	$11.00	$11.00	$0.00	0.00%	$0	$0	$0
17	A28/9		- 10-24			0	$10.50	$10.50	$0.00	0.00%	$0	$0	$0
18	A28/9		-MEAS - 1-9			0	$7.50	$7.50	$0.00	0.00%	$0	$0	$0
19	A28/9		- 10 +			0	$7.00	$7.00	$0.00	0.00%	$0	$0	$0
20	A28/9		EACH SIGNAL			0	$0.20	$0.20	$0.00	0.00%	$0	$0	$0
21	A28/9		T AND V - MEAS - EACH			0	$9.00	$9.00	$0.00	0.00%	$0	$0	$0
22	A28/9		- EACH SIGNAL			0	$0.35	$0.35	$0.00	0.00%	$0	$0	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Florida Public Service Commission
Southern Bell Telephone & Telegraph
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Witness : N. H. Sims

Present and Proposed Rates and Revenues
A028 PERSONAL SIGNALING SERV

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	RECURRING RATES Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		A28.3.4	CALL PERSON - ORLANDO BASE STATION		SUB-TOTAL						$0	$0	$0
2		A28.3.5	CALL PERSON- PANAMA CITY BASE STATION										
3	A28/10		TONE ONLY-FLAT - 1-9			0	$8.00	$8.00	$0.00	0.00%	$0	$0	$0
4	A28/10		- 10-24			0	$7.50	$7.50	$0.00	0.00%	$0	$0	$0
5	A28/10		-MEAS - 1-9			0	$5.50	$5.50	$0.00	0.00%	$0	$0	$0
6	A28/10		- 10 +			0	$5.00	$5.00	$0.00	0.00%	$0	$0	$0
7	A28/10		EACH SIGNAL			0	$0.15	$0.15	$0.00	0.00%	$0	$0	$0
8	A28/10		T AND D - FLAT - 1-9			0	$11.00	$11.00	$0.00	0.00%	$0	$0	$0
9	A28/10		- 10-24			0	$10.50	$10.50	$0.00	0.00%	$0	$0	$0
10	A28/10		-MEAS - 1-9			0	$7.50	$7.50	$0.00	0.00%	$0	$0	$0
11	A28/10		- 10 +			0	$7.00	$7.00	$0.00	0.00%	$0	$0	$0
12	A28/10		EACH SIGNAL			0	$0.20	$0.20	$0.00	0.00%	$0	$0	$0
13	A28/11		T AND V - MEAS - EACH			0	$9.00	$9.00	$0.00	0.00%	$0	$0	$0
14	A28/11		- EACH SIGNAL			0	$0.35	$0.35	$0.00	0.00%	$0	$0	$0
15	A28/11		ADD ADDRESS			0	$2.50	$2.50	$0.00	0.00%	$0	$0	$0
16	A28/11		GAF- 2-10 UNITS			0	$6.00	$6.00	$0.00	0.00%	$0	$0	$0
17	A28/11		- 11-25 UNITS			0	$8.00	$8.00	$0.00	0.00%	$0	$0	$0
18		A28.3.5	CALL PERSON- PANAMA CITY BASE STATION		SUB-TOTAL						$0	$0	$0
19		A28.3.6	CALL PERSON- GAINESVILLE BASE STATION										
20	A28/12		TONE ONLY-FLAT - 1-9			0	$8.00	$8.00	$0.00	0.00%	$0	$0	$0
21	A28/12		- 10-24			0	$7.50	$7.50	$0.00	0.00%	$0	$0	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Present and Proposed Rates and Revenues
A028 PERSONAL SIGNALING SERV

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	RECURRING RATES Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	A28/12		-MEAS - 1-9			0	$5.50	$5.50	$0.00	0.00%	$0	$0	$0
2	A28/12		- 10 +			0	$5.00	$5.00	$0.00	0.00%	$0	$0	$0
3	A28/12		EACH SIGNAL			0	$0.15	$0.15	$0.00	0.00%	$0	$0	$0
4	A28/12		T AND D - FLAT - 1-9			0	$11.00	$11.00	$0.00	0.00%	$0	$0	$0
5	A28/12		- 10-24			0	$10.50	$10.50	$0.00	0.00%	$0	$0	$0
6	A28/12		-MEAS - 1-9			0	$7.50	$7.50	$0.00	0.00%	$0	$0	$0
7	A28/12		- 10 +			0	$7.00	$7.00	$0.00	0.00%	$0	$0	$0
8	A28/12		EACH SIGNAL			0	$0.20	$0.20	$0.00	0.00%	$0	$0	$0
9	A28/13		T AND V - MEAS - EACH			0	$9.00	$9.00	$0.00	0.00%	$0	$0	$0
10	A28/13		- EACH SIGNAL			0	$0.35	$0.35	$0.00	0.00%	$0	$0	$0
11	A28/13		ADD ADDRESS			0	$2.50	$2.50	$0.00	0.00%	$0	$0	$0
12	A28/13		GAF- 2-10 UNITS			0	$6.00	$6.00	$0.00	0.00%	$0	$0	$0
13	A28/13		- 11-25 UNITS			0	$8.00	$8.00	$0.00	0.00%	$0	$0	$0
14		A28.3.6	CALL PERSON- GAINESVILLE BASE STATION SUB-TOTAL								$0	$0	$0
15		A28.3.7	CALL PERSON - PENSACOLA BASE STATION										
16	A28/14		TONE ONLY-FLAT - 1-9			0	$8.00	$8.00	$0.00	0.00%	$0	$0	$0
17	A28/14		- 10-24			0	$7.50	$7.50	$0.00	0.00%	$0	$0	$0
18	A28/14		-MEAS - 1-9			0	$5.50	$5.50	$0.00	0.00%	$0	$0	$0
19	A28/14		- 10 +			0	$5.00	$5.00	$0.00	0.00%	$0	$0	$0
20	A28/14		EACH SIGNAL			0	$0.15	$0.15	$0.00	0.00%	$0	$0	$0
21	A28/14		T AND D - FLAT - 1-9			0	$11.00	$11.00	$0.00	0.00%	$0	$0	$0
22	A28/14		- 10-24			0	$10.50	$10.50	$0.00	0.00%	$0	$0	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Present and Proposed Rates and Revenues
A028 PERSONAL SIGNALING SERV

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	RECURRING RATES Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	A28/14		-MEAS - 1-9			0	$7.50	$7.50	$0.00	0.00%	$0	$0	$0
2	A28/14		- 10 +			0	$7.00	$7.00	$0.00	0.00%	$0	$0	$0
3	A28/14		EACH SIGNAL			0	$0.20	$0.20	$0.00	0.00%	$0	$0	$0
4	A28/15		T AND V - MEAS - EACH			0	$9.00	$9.00	$0.00	0.00%	$0	$0	$0
5	A28/15		- EACH SIGNAL			0	$0.35	$0.35	$0.00	0.00%	$0	$0	$0
6	A28/15		ADD ADDRESS			0	$2.50	$2.50	$0.00	0.00%	$0	$0	$0
7	A28/15		GAF- 2-10 UNITS			0	$6.00	$6.00	$0.00	0.00%	$0	$0	$0
8	A28/15		- 11-25 UNITS			0	$8.00	$8.00	$0.00	0.00%	$0	$0	$0
9		A28.3.7	CALL PERSON - PENSACOLA BASE STATION		SUB-TOTAL						$0	$0	$0
10		TOTAL RECURRING									$1,638,408	$1,638,408	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Florida Public Service Commission
Southern Bell Telephone & Telegraph
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Test Year 01/01/91 - 12/31/91

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Witness : N. H. Sims

Present and Proposed Rates and Revenues
A028 PERSONAL SIGNALING SERV

NON-RECURRING RATES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		TOTAL NON-RECURRING				0	$0.00	$0.00	$0.00	0.00%	$0	$0	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Florida Public Service Commission
Southern Bell Telephone & Telegraph
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Present and Proposed Rates and Revenues
A028 PERSONAL SIGNALING SERV

ITEMS BEING TRANSFERRED TO ANOTHER TARIFF OR HAVING PRICING STRUCTURE MODIFICATIONS

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		TOTAL TRANSFERS				0					$0	$0	$0
2						SUBTOTAL							
3						REC RATES					$1,638,408	$1,638,408	$0
4						NONREC RATES					$0	$0	$0
5						ITEMS TRANS.					$0	$0	$0
6						SECTION							
7						TOTAL					$1,638,408	$1,638,408	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Florida Public Service Commission
Southern Bell Telephone & Telegraph
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Present and Proposed Rates and Revenues
A029 DATA TRANSPORT SERVICE

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	RECURRING RATES Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		A29.1.3	DERIVED DATA CHANNEL SERVICE										
2	A29/3	DAXPC	DDC - PER 2.4KBPS CHAN	7.41		1	$17.00	$17.00	$0.00	0.00%	$204	$204	$0
3	A29/3	DAXP1	DSO-B - PER 20 2.4 KBPS	56.25		5	$70.00	$70.00	$0.00	0.00%	$4,200	$4,200	$0
4	A29/3	DAXP2	DSO-B TRAN FAC- 20 2.4	20.55		5	$70.00	$70.00	$0.00	0.00%	$4,200	$4,200	$0
5	A29/3	DAXP3	DSO-B 0-8MI FIXED RATE	1.33		0	$5.00	$5.00	$0.00	0.00%	$0	$0	$0
6	A29/3	DAXP4	EA MI/FRAC.	0.31		0	$4.10	$4.10	$0.00	0.00%	$0	$0	$0
7	A29/3	DAXP5	9-25 MI FIXED RATE	1.33		0	$5.00	$5.00	$0.00	0.00%	$0	$0	$0
8	A29/3	DAXP6	EA MI/FRAC	0.30		0	$4.00	$4.00	$0.00	0.00%	$0	$0	$0
9	A29/3	DAXP7	>25 MI FIXED RATE	1.33		0	$5.00	$5.00	$0.00	0.00%	$0	$0	$0
10	A29/3	DAXP8	EA MI/FRAC	0.30		0	$3.90	$3.90	$0.00	0.00%	$0	$0	$0
11	A29/3	APM2M	ASYNC PROT ACC PT 20 2.4	72.61		5	$80.00	$80.00	$0.00	0.00%	$4,800	$4,800	$0
12		A29.1.3	DERIVED DATA CHANNEL SERVICE		SUB-TOTAL						$13,404	$13,404	$0
13		A29.2.3	DTACS - DIAL ACCESS CHANNEL										
14	A29/10.6	1DCVX	PER DIAL ACCESS LINE,EA.	12.30		267	$13.50	$13.50	$0.00	0.00%	$43,254	$43,254	$0
15		A29.2.3	DTACS - DIAL ACCESS CHANNEL		SUB-TOTAL						$43,254	$43,254	$0
16		A29.2.3	DTACS - CO DATA SET FOR DIAL										
17	A29/10.8	PWD31	300/1200 BPS	11.10		0	$26.00	$26.00	$0.00	0.00%	$0	$0	$0
18	A29/10.8	PWW	300/1200 BPS W/CALL BACK	12.27		1	$62.00	$62.00	$0.00	0.00%	$744	$744	$0
19	A29/10.8	PWD24	2400 BPS	16.76		0	$32.00	$32.00	$0.00	0.00%	$0	$0	$0
20		A29.2.3	DTACS - CO DATA SET FOR DIAL		SUB-TOTAL						$744	$744	$0

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10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Present and Proposed Rates and Revenues
A029 DATA TRANSPORT SERVICE

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	RECURRING RATES Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		A29.2.3	DTACS - CO DATA SET - ANALOG										
2	A29/10.8	PWJ12 1.2	KBPS	11.10		5	$26.00	$26.00	$0.00	0.00%	$1,560	$1,560	$0
3	A29/10.8	PWJ24 2.4	KBPS	17.08		6	$32.00	$32.00	$0.00	0.00%	$2,304	$2,304	$0
4	A29/10.8	PWJ48 4.8	KBPS	30.94		3	$64.00	$64.00	$0.00	0.00%	$2,304	$2,304	$0
5	A29/10.8	PWJ96 9.6	KBPS	36.79		18	$74.00	$74.00	$0.00	0.00%	$15,984	$15,984	$0
6		A29.2.3	DTACS - CO DATA SET - ANALOG		SUB-TOTAL						$22,152	$22,152	$0
7		A29.2.3	DTACS - CO DATA SET - DIGITAL										
8	A29/10.9	PWP24 2.4	KBPS	15.64		0	$33.00	$33.00	$0.00	0.00%	$0	$0	$0
9	A29/10.9	PWP48 4.8	KBPS	15.64		0	$34.00	$34.00	$0.00	0.00%	$0	$0	$0
10	A29/10.9	PWP96 9.6	KBPS	15.64		0	$39.00	$39.00	$0.00	0.00%	$0	$0	$0
11	A29/10.9	PWP56 56	KBPS	15.64		12	$45.00	$45.00	$0.00	0.00%	$6,480	$6,480	$0
12		A29.2.3	DTACS - CO DATA SET - DIGITAL		SUB-TOTAL						$6,480	$6,480	$0
13		A29.2.3	DTACS - CO DIAL BACKUP SERVICE										
14	A29/10.9	DB2 PER	UNIT	26.28		5	$55.00	$55.00	$0.00	0.00%	$3,300	$3,300	$0
15		A29.2.3	DTACS - CO DIAL BACKUP SERVICE		SUB-TOTAL						$3,300	$3,300	$0
16		A29.4.5	FLEXSERV BASIC SERVICE										
17	A29/17	FN6DD	SERVICE PROVISIONING	1.08		65	$5.00	$5.00	$0.00	0.00%	$3,900	$3,900	$0
18		A29.4.5	FLEXSERV BASIC SERVICE		SUB-TOTAL						$3,900	$3,900	$0

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10/15 UPDATE

Florida Public Service Commission
Southern Bell Telephone & Telegraph
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Present and Proposed Rates and Revenues
A029 DATA TRANSPORT SERVICE

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	RECURRING RATES Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		A29.4.5	FLEXSERV DCD PORT CHARGE, PER ACCESS										
2	A29/17	F1Q	DIGITAL CIRCUIT - DS0	2.52		1,348	$8.00	$8.00	$0.00	0.00%	$129,408	$129,408	$0
3	A29/17	F16	- DS1	52.08		856	$65.00	$65.00	$0.00	0.00%	$667,680	$667,680	$0
4		A29.4.5	FLEXSERV DCD PORT CHARGE, PER ACCESS		SUB-TOTAL						$797,088	$797,088	$0
5		A29.4.5	FLEXSERV DCD PORT CHG /INTER-DCD CHAN										
6	A29/17	D1Q	DIGITAL CIRCUIT - DS0	5.03		8	$16.00	$16.00	$0.00	0.00%	$1,536	$1,536	$0
7	A29/17	D1J	- DS1	104.17		70	$130.00	$130.00	$0.00	0.00%	$109,200	$109,200	$0
8		A29.4.5	FLEXSERV DCD PORT CHG /INTER-DCD CHAN		SUB-TOTAL						$110,736	$110,736	$0
9		A29.4.5	FLEXSERV MULITPOINT CHANNEL BRIDGE										
10	A29/17	MPW PER	CONFERENCE PORT BRDG	5.43		15	$19.00	$19.00	$0.00	0.00%	$3,420	$3,420	$0
11	A29/17	MPE PER	CHANNEL BRIDGED	1.45		80	$5.00	$5.00	$0.00	0.00%	$4,800	$4,800	$0
12		A29.4.5	FLEXSERV MULITPOINT CHANNEL BRIDGE		SUB-TOTAL						$8,220	$8,220	$0
13		A29.4.5	FLEXSERV NETWORK CONTROLLER ACCESS										
14	A29/17	D2GDU PER	DIAL ACCESS LINE	104.89		34	$75.50	$75.50	$0.00	0.00%	$30,804	$30,804	$0
15		A29.4.5	FLEXSERV NETWORK CONTROLLER ACCESS		SUB-TOTAL						$30,804	$30,804	$0
16		A29.4.5	FLEXSERV NET. CONTROLLER SIGNAL. CHAN										
17	A29/17	D2GAP PER	PORT	104.89		38	$120.00	$120.00	$0.00	0.00%	$54,720	$54,720	$0
18		A29.4.5	FLEXSERV NET. CONTROLLER SIGNAL. CHAN		SUB-TOTAL						$54,720	$54,720	$0

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10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

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Present and Proposed Rates and Revenues
A029 DATA TRANSPORT SERVICE

RECURRING RATES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		A29.5.3	PULSELINK TRANSPORT										
2	A29/24		TRANSPORT SEGMENT CHARGE			1,621,028 a	$0.00021	$0.00021	$0.00	0.00%	$4,163	$4,163	$0
3	A29/24		TRANS FSO PER CALL SETUP			972,617 a	$0.00054	$0.00054	$0.00	0.00%	$6,244	$6,244	$0
4	A29/24		CONVER SEGMENT CHARGE			0	$0.00004	$0.00004	$0.00	0.00%	$0	$0	$0
5	A29/24		CONVER FSO PER SETUP			0	$0.00010	$0.00010	$0.00	0.00%	$0	$0	$0
6		A29.5.3	PULSELINK TRANSPORT		SUB-TOTAL						$10,407	$10,407	$0
7		A29.5.3	PULSELINK BASIC PROTOCOL ACCESS PORTS										
8	A29/24	NUP12	1.2 KBPS	11.17		0	$15.00	$15.00	$0.00	0.00%	$0	$0	$0
9	A29/24	NUP24	2.4 KBPS	11.17		4	$15.00	$15.00	$0.00	0.00%	$720	$720	$0
10	A29/24	NUP48	4.8 KBPS	11.17		3	$15.00	$15.00	$0.00	0.00%	$540	$540	$0
11	A29/24	NUP96	9.6 KBPS	49.84		24	$60.00	$60.00	$0.00	0.00%	$17,280	$17,280	$0
12	A29/24	NUP56	56 KBPS	100.88		14	$120.00	$120.00	$0.00	0.00%	$20,160	$20,160	$0
13		A29.5.3	PULSELINK BASIC PROTOCOL ACCESS PORTS		SUB-TOTAL						$38,700	$38,700	$0
14		A29.5.3	PULSELINK ASYNC PROTOCOL ACCESS PORTS										
15	A29/24	APM12	1.2 KBPS	10.87		211	$15.00	$15.00	$0.00	0.00%	$37,980	$37,980	$0
16	A29/24	APM24	2.4 KBPS	10.87		33	$15.00	$15.00	$0.00	0.00%	$5,940	$5,940	$0
17	A29/24	APM48	4.8 KBPS	10.87		0	$15.00	$15.00	$0.00	0.00%	$0	$0	$0
18	A29/25	APM96	9.6 KBPS	10.87		1	$60.00	$60.00	$0.00	0.00%	$720	$720	$0
19		A29.5.3	PULSELINK ASYNC PROTOCOL ACCESS PORTS		SUB-TOTAL						$44,640	$44,640	$0

a - Calculated equivalent units based on revevenue and tariff rates.

• Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

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Present and Proposed Rates and Revenues
A029 DATA TRANSPORT SERVICE

RECURRING RATES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		A29.5.3	PULSELINK SNA/SDLC PROT. ACC PORTS										
2	A29/25	LPQ12 1.2	KBPS	14.57		0	$15.00	$15.00	$0.00	0.00%	$0	$0	$0
3	A29/25	LPQ24 2.4	KBPS	14.57		0	$15.00	$15.00	$0.00	0.00%	$0	$0	$0
4	A29/25	LPQ48 4.8	KBPS	14.57		0	$15.00	$15.00	$0.00	0.00%	$0	$0	$0
5	A29/25	LPQ96 9.6	KBPS	16.27		0	$60.00	$60.00	$0.00	0.00%	$0	$0	$0
6	A29/25	LPQ56 56	KBPS	66.97		0	$120.00	$120.00	$0.00	0.00%	$0	$0	$0
7		A29.5.3	PULSELINK SNA/SDLC PROT. ACC PORTS		SUB-TOTAL						$0	$0	$0
8		A29.5.3	PULSELINK BASIC PROT. ACC PORTS X.32										
9	A29/25	NPU32 2.4	KBPS ACCESS PORT	12.79		0	$18.00	$18.00	$0.00	0.00%	$0	$0	$0
10		A29.5.3	PULSELINK BASIC PROT. ACC PORTS X.32		SUB-TOTAL						$0	$0	$0
11		A29.6.3	ACCUPULSE SERVICE ARRGT/ACCESS LINES										
12	A29/27	SDH1A	PER LI, NORMAL SERV AREA	3.08		77	$30.00	$30.00	$0.00	0.00%	$27,720	$27,720	$0
13	A29/27	DHK1M	ACCUPULSE - ACCESS LINE	13.99		18	$20.00	$20.00	$0.00	0.00%	$4,320	$4,320	$0
14	A29/27	FDKXE	ACCUPULSE - REMO. ACC LI	13.99		59	$20.00	$20.00	$0.00	0.00%	$14,160	$14,160	$0
15	A29/28		USAGE - INIT MIN			0	$0.12	$0.12	$0.00	0.00%	$0	$0	$0
16	A29/28		- ADDL MIN			0	$0.10	$0.10	$0.00	0.00%	$0	$0	$0
17		A29.6.3	ACCUPULSE SERVICE ARRGT/ACCESS LINES		SUB-TOTAL						$46,200	$46,200	$0
18		A29.6.3	ACCUPULSE INTEROFFICE CHANNEL CHARGE										
19	A29/28	1LNSX	FIRST MILE	30.74		60	$40.00	$40.00	$0.00	0.00%	$28,800	$28,800	$0
20	A29/28	1LNSG	EACH ADDITIONAL MILE	0.68		334	$1.50	$1.50	$0.00	0.00%	$6,012	$6,012	$0

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10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Florida Public Service Commission
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Present and Proposed Rates and Revenues
A029 DATA TRANSPORT SERVICE

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	RECURRING RATES Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		A29.6.3	ACCUPULSE INTEROFFICE CHANNEL CHARGE		SUB-TOTAL						$34,812	$34,812	$0
2		A29.7.6	CUST. NETWORK MGT- BASIC SERV - MTOM										
3	A29/33	USD1X	PROCESSOR USE -UP TO 50	2.67		5	$4.55	$4.55	$0.00	0.00%	$273	$273	$0
4	A29/33	USD2X	-UP TP 250	13.34		2	$19.50	$19.50	$0.00	0.00%	$468	$468	$0
5	A29/33	USD3X	-UP TO 500	26.68		0	$36.40	$36.40	$0.00	0.00%	$0	$0	$0
6	A29/33	USDPX	USAGE OVER ALLOCATED			0	$0.10	$0.10	$0.00	0.00%	$0	$0	$0
7		A29.7.6	CUST. NETWORK MGT- BASIC SERV - MTOM		SUB-TOTAL						$741	$741	$0
8		A29.7.6	CUST. NETWORK MGT- BASIC SERV -24-48M										
9	A29/33	USD1X	PROCESSOR USE -UP TO 50	2.67		0	$4.05	$4.05	$0.00	0.00%	$0	$0	$0
10	A29/33	USD2X	-UP TP 250	13.34		0	$17.25	$17.25	$0.00	0.00%	$0	$0	$0
11	A29/33	USD3X	-UP TO 500	26.68		2	$32.20	$32.20	$0.00	0.00%	$773	$773	$0
12		A29.7.6	CUST. NETWORK MGT- BASIC SERV -24-48M		SUB-TOTAL						$773	$773	$0
13		A29.7.6	CUST. NETWORK MGT- BASIC SERV -49-72M										
14	A29/33	USD1X	PROCESSOR USE -UP TO 50	2.67		0	$3.50	$3.50	$0.00	0.00%	$0	$0	$0
15	A29/33	USD2X	-UP TP 250	13.34		0	$15.00	$15.00	$0.00	0.00%	$0	$0	$0
16	A29/33	USD3X	-UP TO 500	26.68		0	$28.00	$28.00	$0.00	0.00%	$0	$0	$0
17		A29.7.6	CUST. NETWORK MGT- BASIC SERV -49-72M		SUB-TOTAL						$0	$0	$0
18		A29.7.6	CUST. NETWORK MGT- PORT ACCESS-MTOM										
19	A29/34	MDQ	DIAL/SHARED ACCESS	58.10		10	$100.00	$100.00	$0.00	0.00%	$12,000	$12,000	$0

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10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Present and Proposed Rates and Revenues
A029 DATA TRANSPORT SERVICE

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	RECURRING RATES Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	A29/34	MD6	DEDICATED ACCESS	106.67		0	$161.00	$161.00	$0.00	0.00%	$0	$0	$0
2	A29/34	MDN	CO LAN ACCESS	7.40		0	$13.00	$13.00	$0.00	0.00%	$0	$0	$0
3		A29.7.6	CUST. NETWORK MGT- PORT ACCESS-MTOM		SUB-TOTAL						$12,000	$12,000	$0
4		A29.7.6	CUST. NETWORK MGT- PORT ACCESS-24-48M										
5	A29/34	MDQ	DIAL/SHARED ACCESS	58.10		3	$88.00	$88.00	$0.00	0.00%	$3,168	$3,168	$0
6	A29/34	MD6	DEDICATED ACCESS	106.67		1	$143.00	$143.00	$0.00	0.00%	$1,716	$1,716	$0
7	A29/34	MDN	CO LAN ACCESS	7.40		0	$11.50	$11.50	$0.00	0.00%	$0	$0	$0
8		A29.7.6	CUST. NETWORK MGT- PORT ACCESS-24-48M		SUB-TOTAL						$4,884	$4,884	$0
9		A29.7.6	CUST. NETWORK MGT- PORT ACCESS-49-72M										
10	A29/34	MDQ	DIAL/SHARED ACCESS	58.10		0	$76.00	$76.00	$0.00	0.00%	$0	$0	$0
11	A29/34	MD6	DEDICATED ACCESS	106.67		0	$124.00	$124.00	$0.00	0.00%	$0	$0	$0
12	A29/34	MDN	CO LAN ACCESS	7.40		0	$10.00	$10.00	$0.00	0.00%	$0	$0	$0
13		A29.7.6	CUST. NETWORK MGT- PORT ACCESS-49-72M		SUB-TOTAL						$0	$0	$0
14		A29.7.6	CUST. NETWORK MGT- FUNCTIONS- MTOM										
15	A29/34	MB5PM	TROUBLE ENTRY/STATUS	39.00		0	$84.50	$84.50	$0.00	0.00%	$0	$0	$0
16	A29/34	MB5TX	PRODUCT INFO	41.60		1	$65.00	$65.00	$0.00	0.00%	$780	$780	$0
17	A29/34	MB5SX	SERVICE ORDER ENTRY	19.86		3	$37.70	$37.70	$0.00	0.00%	$1,357	$1,357	$0
18	A29/34	MB5MX	MISCELLANEOUS MESSAGING	7.77		2	$15.60	$15.60	$0.00	0.00%	$374	$374	$0
19	A29/34	MB5BX	BILLING INFORMATION	29.46		3	$52.00	$52.00	$0.00	0.00%	$1,872	$1,872	$0
20	A29/34	MB8FX	ACCESS TO FLEXSERV	11.76		0	$32.50	$32.50	$0.00	0.00%	$0	$0	$0

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	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	A29/34	MB8SX	ACCESS TO ECAS/DECAS	23.03		0	$32.50	$32.50	$0.00	0.00%	$0	$0	$0
2	A29/34	RCVDX	ADMIN REPORT PER REPORT	0.05		0	$0.10	$0.10	$0.00	0.00%	$0	$0	$0
3		A29.7.6	CUST. NETWORK MGT- FUNCTIONS- MTOM		SUB-TOTAL						$4,383	$4,383	$0
4		A29.7.6	CUST. NETWORK MGT- FUNCTIONS- 24-48M										
5	A29/34	MB5PM	TROUBLE ENTRY/STATUS	39.00		0	$74.75	$74.75	$0.00	0.00%	$0	$0	$0
6	A29/34	MB5TX	PRODUCT INFO	41.60		8	$57.50	$57.50	$0.00	0.00%	$5,520	$5,520	$0
7	A29/34	MB5SX	SERVICE ORDER ENTRY	19.86		2	$33.35	$33.35	$0.00	0.00%	$800	$800	$0
8	A29/34	MB5MX	MISCELLANEOUS MESSAGING	7.77		0	$13.80	$13.80	$0.00	0.00%	$0	$0	$0
9	A29/34	MB5BX	BILLING INFORMATION	29.46		2	$46.00	$46.00	$0.00	0.00%	$1,104	$1,104	$0
10	A29/34	MB8FX	ACCESS TO FLEXSERV	11.76		0	$28.75	$28.75	$0.00	0.00%	$0	$0	$0
11	A29/34	MB8SX	ACCESS TO ECAS/DECAS	23.03		0	$28.75	$28.75	$0.00	0.00%	$0	$0	$0
12		A29.7.6	CUST. NETWORK MGT- FUNCTIONS- 24-48M		SUB-TOTAL						$7,424	$7,424	$0
13		A29.7.6	CUST. NETWORK MGT- FUNCTIONS- 49-72M										
14	A29/34	MB5PM	TROUBLE ENTRY/STATUS	39.00		0	$65.00	$65.00	$0.00	0.00%	$0	$0	$0
15	A29/34	MB5TX	PRODUCT INFO	41.60		0	$50.00	$50.00	$0.00	0.00%	$0	$0	$0
16	A29/34	MB5SX	SERVICE ORDER ENTRY	19.86		0	$29.00	$29.00	$0.00	0.00%	$0	$0	$0
17	A29/34	MB5MX	MISCELLANEOUS MESSAGING	7.77		0	$12.00	$12.00	$0.00	0.00%	$0	$0	$0
18	A29/34	MB5BX	BILLING INFORMATION	29.46		0	$40.00	$40.00	$0.00	0.00%	$0	$0	$0
19	A29/34	MB8FX	ACCESS TO FLEXSERV	11.76		0	$25.00	$25.00	$0.00	0.00%	$0	$0	$0
20	A29/34	MB8SX	ACCESS TO ECAS/DECAS	23.03		0	$25.00	$25.00	$0.00	0.00%	$0	$0	$0
21		A29.7.6	CUST. NETWORK MGT- FUNCTIONS- 49-72M		SUB-TOTAL						$0	$0	$0

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Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

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		(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		TOTAL RECURRING									$1,299,766	$1,299,766	$0

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Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

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	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		A29.1.3	DERIVED DATA CHANNEL SERVICE										
2	A29/3	DAXPC	DDC - PER 2.4KBPS CHAN	179.51		1	$173.00	$173.00	$0.00	0.00%	$173	$173	$0
3	A29/3	DAXP1	DSO-B - PER 20 2.4 KBPS	23.24		5	$23.00	$23.00	$0.00	0.00%	$115	$115	$0
4	A29/3	DAXP2	DSO-B TRAN FAC- 20 2.4	138.49		5	$144.00	$144.00	$0.00	0.00%	$720	$720	$0
5	A29/3	DAXP3	DSO-B 0-8MI FIXED RATE	35.83		0	$30.00	$30.00	$0.00	0.00%	$0	$0	$0
6	A29/3	DAXP5	9-25 MI FIXED RATE	35.83		0	$30.00	$30.00	$0.00	0.00%	$0	$0	$0
7	A29/3	DAXP7	>25 MI FIXED RATE	35.83		0	$30.00	$30.00	$0.00	0.00%	$0	$0	$0
8	A29/3	APM2M	ASYNC PROT ACC PT 20 2.4	218.03		5	$194.00	$194.00	$0.00	0.00%	$970	$970	$0
9		A29.1.3	DERIVED DATA CHANNEL SERVICE		SUB-TOTAL						$1,978	$1,978	$0
10		A29.1.3	DDCS SERVICE CONNECTION CHARGES										
11	A29/3		DERIVED DATA CHAN	79.64		0	$103.00	$103.00	$0.00	0.00%	$0	$0	$0
12	A29/3		DSO-B INTERFACE	65.28		0	$92.00	$92.00	$0.00	0.00%	$0	$0	$0
13		A29.1.3	DDCS SERVICE CONNECTION CHARGES		SUB-TOTAL						$0	$0	$0
14		A29.2.3	DTACS - DIAL ACCESS CHANNEL										
15	A29/10.6	1DCVX	PER DIAL ACCESS LINE,EA.	21.11		31	$12.00	$12.00	$0.00	0.00%	$372	$372	$0
16		A29.2.3	DTACS - DIAL ACCESS CHANNEL		SUB-TOTAL						$372	$372	$0
17		A29.2.3	DTACS - SERVICE ORDERING CHG.										
18	A29/10.9		DIAL ACCESS LINE	20.75		0	$40.00	$40.00	$0.00	0.00%	$0	$0	$0
19		A29.2.3	DTACS - SERVICE ORDERING CHG.		SUB-TOTAL						$0	$0	$0

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Recap Schedules: A-5a, A-5b, E-7

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	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		A29.4.5	FLEXSERV BASIC SERVICE										
2	A29/17	SESCL	SERVICE ESTABLISH CHARGE	1533.20		26	$2,000.00	$2,000.00	$0.00	0.00%	$52,000	$52,000	$0
3	A29/17	FN6DD	SERVICE PROVISIONING	167.66		27	$190.00	$190.00	$0.00	0.00%	$5,130	$5,130	$0
4	A29/17	FN6DC	DATABASE CHANGE	189.99		0	$225.00	$225.00	$0.00	0.00%	$0	$0	$0
5		A29.4.5	FLEXSERV BASIC SERVICE		SUB-TOTAL						$57,130	$57,130	$0
6		A29.4.5	FLEXSERV DCD PORT CHARGE, PER ACCESS										
7	A29/17	F1Q	DIGITAL CIRCUIT - DS0	17.86		378	$21.00	$21.00	$0.00	0.00%	$7,938	$7,938	$0
8	A29/17	F16	- DS1	42.05		290	$50.00	$50.00	$0.00	0.00%	$14,500	$14,500	$0
9		A29.4.5	FLEXSERV DCD PORT CHARGE, PER ACCESS		SUB-TOTAL						$22,438	$22,438	$0
10		A29.4.5	FLEXSERV DCD PORT CHG /INTER-DCD CHAN										
11	A29/17	D1Q	DIGITAL CIRCUIT - DS0	5.88		0	$7.00	$7.00	$0.00	0.00%	$0	$0	$0
12	A29/17	D1J	- DS1	78.12		19	$92.00	$92.00	$0.00	0.00%	$1,748	$1,748	$0
13		A29.4.5	FLEXSERV DCD PORT CHG /INTER-DCD CHAN		SUB-TOTAL						$1,748	$1,748	$0
14		A29.4.5	FLEXSERV MULITPOINT CHANNEL BRIDGE										
15	A29/17	MPW	PER CONFERENCE PORT BRDG	1.17		6	$2.00	$2.00	$0.00	0.00%	$12	$12	$0
16	A29/17	MPE	PER CHANNEL BRIDGED	0.31		44	$1.00	$1.00	$0.00	0.00%	$44	$44	$0
17		A29.4.5	FLEXSERV MULITPOINT CHANNEL BRIDGE		SUB-TOTAL						$56	$56	$0
18		A29.4.5	FLEXSERV NETWORK CONTROLLER ACCESS										
19	A29/17	D2GDU	PER DIAL ACCESS LINE	46.09		20	$12.00	$12.00	$0.00	0.00%	$240	$240	$0

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	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		A29.4.5	FLEXSERV NETWORK CONTROLLER ACCESS		SUB-TOTAL						$240	$240	$0
2		A29.4.5	FLEXSERV NET. CONTROLLER SIGNAL. CHAN										
3	A29/17	D2GAP PER	PORT	46.09		20	$54.00	$54.00	$0.00	0.00%	$1,080	$1,080	$0
4		A29.4.5	FLEXSERV NET. CONTROLLER SIGNAL. CHAN		SUB-TOTAL						$1,080	$1,080	$0
5		A29.4.5	FLEXSERV RECONFIGURATION CHARGES										
6	A29/17	WZZYK PER	ON DEMAND RECONFIG.	1.81		146	$2.00	$2.00	$0.00	0.00%	$292	$292	$0
7	A29/17	WZZYL PER	RESERVATION RECONFIG	1.81		0	$2.00	$2.00	$0.00	0.00%	$0	$0	$0
8	A29/17	WZZYO PER	MULTIPT CONF. RESERV	6.34		0	$10.00	$10.00	$0.00	0.00%	$0	$0	$0
9	A29/17.1	WZZYM PER	CUSTOMER REQUEST	17.52		1	$35.00	$35.00	$0.00	0.00%	$35	$35	$0
10	A29/17.1	WZZYN PER	TRANSACTION PERF/REQ	0.45		9	$3.00	$3.00	$0.00	0.00%	$27	$27	$0
11		A29.4.5	FLEXSERV RECONFIGURATION CHARGES		SUB-TOTAL						$354	$354	$0
12		A29.5.3	PULSELINK BASIC PROTOCOL ACCESS PORTS										
13	A29/24	NUP12 1.2	KBPS	97.32		0	$115.00	$115.00	$0.00	0.00%	$0	$0	$0
14	A29/24	NUP24 2.4	KBPS	97.32		0	$115.00	$115.00	$0.00	0.00%	$0	$0	$0
15	A29/24	NUP48 4.8	KBPS	97.32		0	$115.00	$115.00	$0.00	0.00%	$0	$0	$0
16	A29/24	NUP96 9.6	KBPS	116.82		7	$135.00	$135.00	$0.00	0.00%	$945	$945	$0
17	A29/24	NUP56 56	KBPS	116.82		10	$135.00	$135.00	$0.00	0.00%	$1,350	$1,350	$0
18		A29.5.3	PULSELINK BASIC PROTOCOL ACCESS PORTS		SUB-TOTAL						$2,295	$2,295	$0

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Recap Schedules: A-5a, A-5b, E-7

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	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		A29.5.3	PULSELINK ASYNC PROTOCOL ACCESS PORTS										
2	A29/24	APM12 1.2	KBPS	93.41		22	$115.00	$115.00	$0.00	0.00%	$2,530	$2,530	$0
3	A29/24	APM24 2.4	KBPS	93.41		0	$115.00	$115.00	$0.00	0.00%	$0	$0	$0
4	A29/24	APM48 4.8	KBPS	93.41		0	$115.00	$115.00	$0.00	0.00%	$0	$0	$0
5	A29/24	APM96 9.6	KBPS	93.41		1	$135.00	$135.00	$0.00	0.00%	$135	$135	$0
6		A29.5.3	PULSELINK ASYNC PROTOCOL ACCESS PORTS		SUB-TOTAL						$2,665	$2,665	$0
7		A29.5.3	PULSELINK SNA/SDLC PROT. ACC PORTS										
8	A29/25	LPQ12 1.2	KBPS	257.34		0	$240.00	$240.00	$0.00	0.00%	$0	$0	$0
9	A29/25	LPQ24 2.4	KBPS	257.34		0	$240.00	$240.00	$0.00	0.00%	$0	$0	$0
10	A29/25	LPQ48 4.8	KBPS	257.34		0	$240.00	$240.00	$0.00	0.00%	$0	$0	$0
11	A29/25	LPQ96 9.6	KBPS	257.34		2	$240.00	$240.00	$0.00	0.00%	$480	$480	$0
12	A29/25	LPQ56 56	KBPS	257.34		0	$240.00	$240.00	$0.00	0.00%	$0	$0	$0
13		A29.5.3	PULSELINK SNA/SDLC PROT. ACC PORTS		SUB-TOTAL						$480	$480	$0
14		A29.5.3	PULSELINK BASIC PROT. ACC PORTS X.32										
15	A29/25	NPU32 2.4	KBPS ACCESS PORT	275.94		0	$250.00	$250.00	$0.00	0.00%	$0	$0	$0
16		A29.5.3	PULSELINK BASIC PROT. ACC PORTS X.32		SUB-TOTAL						$0	$0	$0
17		A29.5.3	PULSELINK NETWORK FEATURE CHANGES										
18	A29/25	SG92X	CALL REDIR- EA BU LIST/A	29.04		0	$31.00	$31.00	$0.00	0.00%	$0	$0	$0
19	A29/25	LDJ	CLOSED USR GRP- EA GRP	16.58		1	$17.00	$17.00	$0.00	0.00%	$17	$17	$0
20	A29/25	LDJ1X	- EA ADD M	9.20		5	$10.00	$10.00	$0.00	0.00%	$50	$50	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Florida Public Service Commission
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NON-RECURRING RATES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	A29/25	URM	MULT LI HUNT GRP- 1ST LI	22.03		0	$34.00	$34.00	$0.00	0.00%	$0	$0	$0
2	A29/25	URM1X	- ADD LI	12.41		0	$13.00	$13.00	$0.00	0.00%	$0	$0	$0
3		A29.5.3	PULSELINK NETWORK FEATURE CHANGES		SUB-TOTAL						$67	$67	$0
4		A29.5.3	PULSELINK FEATURE CHANGE CHARGE										
5	A29/25.0.1	SG9SX	EACH OCCUR., PER ACC PRT	82.11		1	$100.00	$100.00	$0.00	0.00%	$100	$100	$0
6		A29.5.3	PULSELINK FEATURE CHANGE CHARGE		SUB-TOTAL						$100	$100	$0
7		A29.6.3	ACCUPULSE SERVICE ARRGT/ACCESS LINES										
8	A29/27	SDH1A	PER LI, NORMAL SERV AREA	190.86		54	$245.00	$245.00	$0.00	0.00%	$13,230	$13,230	$0
9	A29/27	DHK1M	ACCUPULSE - ACCESS LINE	451.42		12	$480.00	$480.00	$0.00	0.00%	$5,760	$5,760	$0
10	A29/27	FDKXE	ACCUPULSE - REMO. ACC LI	451.42		44	$480.00	$480.00	$0.00	0.00%	$21,120	$21,120	$0
11		A29.6.3	ACCUPULSE SERVICE ARRGT/ACCESS LINES		SUB-TOTAL						$40,110	$40,110	$0
12		A29.6.3	ACCUPULSE INTEROFFICE CHANNEL CHARGE										
13	A29/28	1LNSX	FIRST MILE	75.92		42	$95.00	$95.00	$0.00	0.00%	$3,990	$3,990	$0
14		A29.6.3	ACCUPULSE INTEROFFICE CHANNEL CHARGE		SUB-TOTAL						$3,990	$3,990	$0
15		A29.7.6	CUST. NETWORK MGT- BASIC SERV - MTOM										
16	A29/33	SESBC	SERVICE ESTABLISHMENT	656.36		2	$680.00	$680.00	$0.00	0.00%	$1,360	$1,360	$0
17		A29.7.6	CUST. NETWORK MGT- BASIC SERV - MTOM		SUB-TOTAL						$1,360	$1,360	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Present and Proposed Rates and Revenues
A029 DATA TRANSPORT SERVICE

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	NON-RECURRING RATES Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		A29.7.6	CUST. NETWORK MGT- USER IDS										
2	A29/34	U1G1X	FIRST 15	17.99		1	$18.00	$18.00	$0.00	0.00%	$18	$18	$0
3	A29/34	U1GAX	ADDITIONAL SET OF 5	17.99		0	$18.00	$18.00	$0.00	0.00%	$0	$0	$0
4		A29.7.6	CUST. NETWORK MGT- USER IDS		SUB-TOTAL						$18	$18	$0
5		A29.7.6	CUST. NETWORK MGT- PORT ACCESS-MTOM										
6	A29/34	MDQ	DIAL/SHARED ACCESS	210.73		0	$225.00	$225.00	$0.00	0.00%	$0	$0	$0
7	A29/34	MD6	DEDICATED ACCESS	234.18		0	$240.00	$240.00	$0.00	0.00%	$0	$0	$0
8	A29/34	MDN	CO LAN ACCESS	168.87		0	$170.00	$170.00	$0.00	0.00%	$0	$0	$0
9		A29.7.6	CUST. NETWORK MGT- PORT ACCESS-MTOM		SUB-TOTAL						$0	$0	$0
10		A29.7.6	CUST. NETWORK MGT- FUNCTIONS- MTOM										
11	A29/34	MB8FX	ACCESS TO FLEXSERV	350.89		0	$25.00	$25.00	$0.00	0.00%	$0	$0	$0
12	A29/34	MB8SX	ACCESS TO ECAS/DECAS	218.54		0	$225.00	$225.00	$0.00	0.00%	$0	$0	$0
13	A29/34	RCVXX	ADMIN REP. SYS INTIALIZE	43.58		0	$45.00	$45.00	$0.00	0.00%	$0	$0	$0
14		A29.7.6	CUST. NETWORK MGT- FUNCTIONS- MTOM		SUB-TOTAL						$0	$0	$0
15		TOTAL NON-RECURRING									$136,481	$136,481	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Present and Proposed Rates and Revenues
A029 DATA TRANSPORT SERVICE

ITEMS BEING TRANSFERRED TO ANOTHER TARIFF OR HAVING PRICING STRUCTURE MODIFICATIONS

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		TOTAL TRANSFERS				0					$0	$0	$0
2						SUBTOTAL							
3						REC RATES					$1,299,766	$1,299,766	$0
4						NONREC RATES					$136,481	$136,481	$0
5						ITEMS TRANS.					$0	$0	$0
6						SECTION							
7						TOTAL					$1,436,247	$1,436,247	$0

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Present and Proposed Rates and Revenues
A030 EQUIPMENT FOR DISABLED CUSTOMERS

RECURRING RATES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		A30.2.2	TDD SALE PORT COMM TERM FOR DEAF/SPCH										
2	A30/2	UTD6S	- 36MO INSTALL.			2	$10.16	$10.16	$0.00	0.00%	$244	$244	$0
3	A30/2	UTD3S	- 36MO INSTALL.			16	$11.25	$11.25	$0.00	0.00%	$2,160	$2,160	$0
4		A30.2.2	TDD SALE PORT COMM TERM FOR DEAF/SPCH		SUB-TOTAL						$2,404	$2,404	$0
5		A30.2.2	TDD SALE VOLUME CONTROL HANDSETS										
6	A30/3	97PNM	36MO INSTAL. PLAN- TRAD.			47	$1.10	$1.10	$0.00	0.00%	$620	$620	$0
7	A30/3	97PDM	- DECO.			0	$1.10	$1.10	$0.00	0.00%	$0	$0	$0
8		A30.2.2	TDD SALE VOLUME CONTROL HANDSETS		SUB-TOTAL						$620	$620	$0
9		A30.2.2	TDD SALE VISUAL RING SIGNALLERS										
10	A30/3	SRHB3	36MO INSTAL. PLAN, ACOU.			8	$2.12	$2.12	$0.00	0.00%	$204	$204	$0
11		A30.2.2	TDD SALE VISUAL RING SIGNALLERS		SUB-TOTAL						$204	$204	$0
12		A30.2.2	TDD SALE TONE RINGER										
13	A30/3	97EX3	36MO INSTALLMENT PLAN			0	$1.52	$1.52	$0.00	0.00%	$0	$0	$0
14		A30.2.2	TDD SALE TONE RINGER		SUB-TOTAL						$0	$0	$0
15		A30.2.2	TDD SALE WALKER VOLUME CNTRL HANDSET										
16	A30/3	WVC3S	36MO INSTALLMENT PLAN			0	$1.62	$1.62	$0.00	0.00%	$0	$0	$0
17		A30.2.2	TDD SALE WALKER VOLUME CNTRL HANDSET		SUB-TOTAL						$0	$0	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

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Present and Proposed Rates and Revenues
A030 EQUIPMENT FOR DISABLED CUSTOMERS

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	RECURRING RATES Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		A30.2.2	TDD SALE WALKER CLAR. VOL CNTRL TELE										
2	A30/3.1	WCV3S	36MO INSTALLMENT PLAN			0	$3.19	$3.19	$0.00	0.00%	$0	$0	$0
3		A30.2.2	TDD SALE WALKER CLAR. VOL CNTRL TELE		SUB-TOTAL						$0	$0	$0
4		A30.2.2	TDD SALE TEL-EASE TELEPHONE SET										
5	A30/3.1	TES3S	36MO INSTALLMENT PLAN			0	$2.34	$2.34	$0.00	0.00%	$0	$0	$0
6		A30.2.2	TDD SALE TEL-EASE TELEPHONE SET		SUB-TOTAL						$0	$0	$0
7		A30.3.2	ULTRATEC TDD										
8	A30/4	UTD2M	ULTRATEC TDD #200			20	$8.38	$8.38	$0.00	0.00%	$2,011	$2,011	$0
9	A30/4	UTD1M	TDD #400			5	$9.23	$9.23	$0.00	0.00%	$554	$554	$0
10		A30.3.2	ULTRATEC TDD		SUB-TOTAL						$2,565	$2,565	$0
11		A30.3.2	TDD MONTHLY CHG. OPTION										
12	A30/4	97P2L	VOL. CONTRL HANDSET-TRAD			332	$1.33	$1.33	$0.00	0.00%	$5,299	$5,299	$0
13	A30/4	97P3L	-DECO			11	$1.33	$1.33	$0.00	0.00%	$176	$176	$0
14	A30/4	97P6L	VISUAL RING SIGNAL., EA.			22	$2.95	$2.95	$0.00	0.00%	$779	$779	$0
15	A30/4	97P8L	TONE RINGER, EACH			24	$2.25	$2.25	$0.00	0.00%	$648	$648	$0
16		A30.3.2	TDD MONTHLY CHG. OPTION		SUB-TOTAL						$6,902	$6,902	$0
17		A30.3.2	TDD MONTHLY CHG. OPTION										
18	A30/4	WVC1M	WALKER VOL CNTRL HSET,EA	1.29		3	$1.29	$1.29	$0.00	0.00%	$46	$46	$0
19	A30/4	WCV1M	WALKER CLARITY SET	2.83		21	$2.83	$2.83	$0.00	0.00%	$713	$713	$0

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10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

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Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	RECURRING RATES Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	A30/4	TES1M	TEL EASE TELE SET, EA.	2.43		12	$2.43	$2.43	$0.00	0.00%	$350	$350	$0
2		A30.3.2	TDD MONTHLY CHG. OPTION		SUB-TOTAL						$1,109	$1,109	$0
3		TOTAL RECURRING									$13,804	$13,804	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

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Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

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NON-RECURRING RATES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		A30.2.2	TDD SALE PORT COMM TERM FOR DEAF/SPCH										
2	A30/2	UTD2S	TDD #200- EA. ONE TIME	365.90		0	$365.90	$365.90	$0.00	0.00%	$0	$0	$0
3	A30/2	UTD1S	TDD #400- EA. ONE TIME	404.86		1	$404.86	$404.86	$0.00	0.00%	$405	$405	$0
4		A30.2.2	TDD SALE PORT COMM TERM FOR DEAF/SPCH		SUB-TOTAL						$405	$405	$0
5		A30.2.2	TDD SALE VOLUME CONTROL HANDSETS										
6	A30/3	97PNT	1 TIME PAYMENT- TRAD.			3	$39.34	$39.34	$0.00	0.00%	$118	$118	$0
7	A30/3	97PDT	- DECO.			0	$39.34	$39.34	$0.00	0.00%	$0	$0	$0
8		A30.2.2	TDD SALE VOLUME CONTROL HANDSETS		SUB-TOTAL						$118	$118	$0
9		A30.2.2	TDD SALE VISUAL RING SIGNALLERS										
10	A30/3	SRHB1	1 TIME PAYMENT- ACOUST.			1	$75.98	$75.98	$0.00	0.00%	$76	$76	$0
11		A30.2.2	TDD SALE VISUAL RING SIGNALLERS		SUB-TOTAL						$76	$76	$0
12		A30.2.2	TDD SALE TONE RINGER										
13	A30/3	97EX2	1 TIME PAYMENT, EACH	54.54		2	$54.54	$54.54	$0.00	0.00%	$109	$109	$0
14		A30.2.2	TDD SALE TONE RINGER		SUB-TOTAL						$109	$109	$0
15		A30.2.2	TDD SALE WALKER VOLUME CNTRL HANDSET										
16	A30/3	WVC1S	ONE TIME PAYMENT	58.48		0	$58.48	$58.48	$0.00	0.00%	$0	$0	$0
17		A30.2.2	TDD SALE WALKER VOLUME CNTRL HANDSET		SUB-TOTAL						$0	$0	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

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Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	NON-RECURRING RATES Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		A30.2.2	TDD SALE WALKER CLAR. VOL CNTRL TELE										
2	A30/3	WCV1S	ONE TIME PAYMENT	114.73		1	$114.73	$114.73	$0.00	0.00%	$115	$115	$0
3		A30.2.2	TDD SALE WALKER CLAR. VOL CNTRL TELE		SUB-TOTAL						$115	$115	$0
4		A30.2.2	TDD SALE TEL-EASE TELEPHONE SET										
5	A30/3.1	TES1S	ONE TIME PAYMENT	84.13		2	$84.13	$84.13	$0.00	0.00%	$168	$168	$0
6		A30.2.2	TDD SALE TEL-EASE TELEPHONE SET		SUB-TOTAL						$168	$168	$0
7		A30.3.2	TDD MONTHLY CHG. OPTION										
8	A30/4	97P2L	VOL. CONTRL HANDSET-TRAD			68	$7.50	$7.50	$0.00	0.00%	$510	$510	$0
9	A30/4	97P3L	-DECO			6	$7.50	$7.50	$0.00	0.00%	$45	$45	$0
10	A30/4	97P6L	VISUAL RING SIGNAL., EA.			4	$7.50	$7.50	$0.00	0.00%	$30	$30	$0
11	A30/4	97P8L	TONE RINGER, EACH			20	$7.23	$7.23	$0.00	0.00%	$145	$145	$0
12		A30.3.2	TDD MONTHLY CHG. OPTION		SUB-TOTAL						$730	$730	$0
13		TOTAL NON-RECURRING									$1,721	$1,721	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

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Present and Proposed Rates and Revenues
A030 EQUIPMENT FOR DISABLED CUSTOMERS

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	ITEMS BEING TRANSFERRED TO ANOTHER TARIFF OR HAVING PRICING STRUCTURE MODIFICATIONS Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		TOTAL TRANSFERS				0					$0	$0	$0
2						SUBTOTAL							
3						REC RATES					$13,804	$13,804	$0
4						NONREC RATES					$1,721	$1,721	$0
5						ITEMS TRANS.					$0	$0	$0
6						SECTION							
7						TOTAL					$15,525	$15,525	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/91 - 12/31/91

Historic [x] or Projected [ ]
Average [x] or Year End [ ]

FPSC MFR Schedule E-1a
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Witness : N. H. Sims

Present and Proposed Rates and Revenues
A031 MULTI-LOCATION BUSINESS SERV.

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	RECURRING RATES Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		A31.1.4	MLBS - EXT. COMM SVC - BASIC - MTOM										
2	A31/1.1	SC2	SCREEN LOC.- EACH	1.37		0	$250.00	$250.00	$0.00	0.00%	$0	$0	$0
3	A31/1.1	ELA	EXT. LI ARRGT- EA, 1ST	1.41		0	$2.00	$2.00	$0.00	0.00%	$0	$0	$0
4	A31/1.1	ELAAL	- EA, ADD	1.41		0	$2.00	$2.00	$0.00	0.00%	$0	$0	$0
5	A31/1.1		USAGE PER MINUTE			0	$0.0795	$0.0795	$0.00	0.00%	$0	$0	$0
6		A31.1.4	MLBS - EXT. COMM SVC - BASIC - MTOM		SUB-TOTAL						$0	$0	$0
7		A31.1.4	MLBS - EXT. COMM SVC - BASIC - 36M										
8	A31/1.1	SC2	SCREEN LOC.- EACH	1.37		0	$225.00	$225.00	$0.00	0.00%	$0	$0	$0
9	A31/1.1	ELA	EXT. LI ARRGT- EA, 1ST	1.41		0	$1.80	$1.80	$0.00	0.00%	$0	$0	$0
10	A31/1.1	ELAAL	- EA, ADD	1.41		0	$1.80	$1.80	$0.00	0.00%	$0	$0	$0
11		A31.1.4	MLBS - EXT. COMM SVC - BASIC - 36M		SUB-TOTAL						$0	$0	$0
12		A31.1.4	MLBS - EXT. COMM SVC - BASIC - 60M										
13	A31/1.1	SC2	SCREEN LOC.- EACH	1.37		0	$200.00	$200.00	$0.00	0.00%	$0	$0	$0
14	A31/1.1	ELA	EXT. LI ARRGT- EA, 1ST	1.41		0	$1.70	$1.70	$0.00	0.00%	$0	$0	$0
15	A31/1.1	ELAAL	- EA, ADD	1.41		0	$1.70	$1.70	$0.00	0.00%	$0	$0	$0
16		A31.1.4	MLBS - EXT. COMM SVC - BASIC - 60M		SUB-TOTAL						$0	$0	$0
17		A31.1.4	MLBS - EXT. COMM SVC - BASIC - 84M										
18	A31/1.1	SC2	SCREEN LOC.- EACH	1.37		0	$175.00	$175.00	$0.00	0.00%	$0	$0	$0
19	A31/1.1	ELA	EXT. LI ARRGT- EA, 1ST	1.41		0	$1.60	$1.60	$0.00	0.00%	$0	$0	$0
20	A31/1.1	ELAAL	- EA, ADD	1.41		0	$1.60	$1.60	$0.00	0.00%	$0	$0	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Present and Proposed Rates and Revenues
A031 MULTI-LOCATION BUSINESS SERV.

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	RECURRING RATES Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		A31.1.4	MLBS - EXT. COMM SVC - BASIC - 84M		SUB-TOTAL						$0	$0	$0
2		A31.2.4	MLBS - AREA COMM SVC - SEC - M TO M .										
3	A31/2	DXH1S	PER ESSX SERVICE SYSTEM			2	$24.00	$24.00	$0.00	0.00%	$576	$576	$0
4	A31/2	SESMC	PER DESTINATION			8	$2.50	$2.50	$0.00	0.00%	$240	$240	$0
5	A31/2	AHY	EACH TERMINATION			12	$19.00	$19.00	$0.00	0.00%	$2,736	$2,736	$0
6		A31.2.4	MLBS - AREA COMM SVC - SEC - M TO M .		SUB-TOTAL						$3,552	$3,552	$0
7		A31.2.4	MLBS - AREA COMM SVC - SEC - 36M										
8	A31/2	DXH1S	PER ESSX SERVICE SYSTEM			6	$21.75	$21.75	$0.00	0.00%	$1,566	$1,566	$0
9	A31/2	SESMC	PER DESTINATION			15	$2.25	$2.25	$0.00	0.00%	$405	$405	$0
10	A31/2	AHY	EACH TERMINATION			27	$17.75	$17.75	$0.00	0.00%	$5,751	$5,751	$0
11		A31.2.4	MLBS - AREA COMM SVC - SEC - 36M		SUB-TOTAL						$7,722	$7,722	$0
12		A31.2.4	MLBS - AREA COMM SVC - SEC - 60M										
13	A31/2	DXH1S	PER ESSX SERVICE SYSTEM			14	$20.25	$20.25	$0.00	0.00%	$3,402	$3,402	$0
14	A31/2	SESMC	PER DESTINATION			46	$2.00	$2.00	$0.00	0.00%	$1,104	$1,104	$0
15	A31/2	AHY	EACH TERMINATION			66	$16.50	$16.50	$0.00	0.00%	$13,068	$13,068	$0
16		A31.2.4	MLBS - AREA COMM SVC - SEC - 60M		SUB-TOTAL						$17,574	$17,574	$0
17		A31.2.4	MLBS - AREA COMM SVC - SEC - 84M										
18	A31/2	DXH1S	PER ESSX SERVICE SYSTEM			28	$19.00	$19.00	$0.00	0.00%	$6,384	$6,384	$0
19	A31/2	SESMC	PER DESTINATION			51	$1.75	$1.75	$0.00	0.00%	$1,071	$1,071	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Present and Proposed Rates and Revenues
A031 MULTI-LOCATION BUSINESS SERV.

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	RECURRING RATES Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	A31/2	AHY	EACH TERMINATION			135	$15.50	$15.50	$0.00	0.00%	$25,110	$25,110	$0
2		A31.2.4	MLBS - AREA COMM SVC - SEC - 84M		SUB-TOTAL						$32,565	$32,565	$0
3		TOTAL RECURRING									$61,413	$61,413	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Present and Proposed Rates and Revenues
A031 MULTI-LOCATION BUSINESS SERV.

NON-RECURRING RATES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		A31.1.4	MLBS - EXT. COMM SVC - BASIC - MTOM										
2	A31/1	NRCSL	SERV. EST. PER CO	201.58		0	$225.00	$225.00	$0.00	0.00%	$0	$0	$0
3	A31/1.1	SC2	SCREEN LOC.- EACH	14812.74		0	$5,000.00	$5,000.00	$0.00	0.00%	$0	$0	$0
4	A31/1.1	DBC	- CHG, EA OCC	250.00		0	$225.00	$225.00	$0.00	0.00%	$0	$0	$0
5	A31/1.1	ELA	EXT. LI ARRGT- EA, 1ST	1.95		0	$10.00	$10.00	$0.00	0.00%	$0	$0	$0
6	A31/1.1	ELAAL	- EA, ADD	1.95		0	$5.00	$5.00	$0.00	0.00%	$0	$0	$0
7		A31.1.4	MLBS - EXT. COMM SVC - BASIC - MTOM		SUB-TOTAL						$0	$0	$0
8		A31.2.4	MLBS - AREA COMM SVC - SEC - M TO M .										
9	A31/2	DXH1S	PER ESSX SERVICE SYSTEM			30	$205.00	$205.00	$0.00	0.00%	$6,150	$6,150	$0
10	A31/2	AHY	EACH TERMINATION			160	$28.00	$28.00	$0.00	0.00%	$4,480	$4,480	$0
11		A31.2.4	MLBS - AREA COMM SVC - SEC - M TO M .		SUB-TOTAL						$10,630	$10,630	$0
12		A31.2.4	MLBS - AREA COMM SVC - CHANGE LOC.										
13	A31/2	RCHTE	PER OCCASION			0	$200.00	$200.00	$0.00	0.00%	$0	$0	$0
14	A31/2	RCHTA	PER OCCASION			0	$11.00	$11.00	$0.00	0.00%	$0	$0	$0
15		A31.2.4	MLBS - AREA COMM SVC - CHANGE LOC.		SUB-TOTAL						$0	$0	$0
16		TOTAL NON-RECURRING									$10,630	$10,630	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Present and Proposed Rates and Revenues
A031 MULTI-LOCATION BUSINESS SERV.

ITEMS BEING TRANSFERRED TO ANOTHER TARIFF OR HAVING PRICING STRUCTURE MODIFICATIONS

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		TOTAL TRANSFERS				0					$0	$0	$0
2						SUBTOTAL							
3						REC RATES					$61,413	$61,413	$0
4						NONREC RATES					$10,630	$10,630	$0
5						ITEMS TRANS.					$0	$0	$0
6						SECTION							
7						TOTAL					$72,043	$72,043	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/91 - 12/31/91

Historic [x] or Projected [ ]
Average [x] or Year End [ ]

FPSC MFR Schedule E-1a
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Witness : N. H. Sims

Present and Proposed Rates and Revenues
A035 INTERCON. OF MOBILE SERVICES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	RECURRING RATES Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		A35.1.6	MOBILE SERVICE GENERAL - TRUNK										
2	A35/5	TF8CX	TWO WAY TRUNK			12	$55.60	$55.60	$0.00	0.00%	$8,006	$8,006	$0
3	A35/5	TF8OX	ONE WAY TRUNK - OUT			33	$55.60	$55.60	$0.00	0.00%	$22,018	$22,018	$0
4	A35/5	TF81X	ONE WAY TRUNK - IN			962	$55.60	$55.60	$0.00	0.00%	$641,846	$641,846	$0
5		A35.1.6	MOBILE SERVICE GENERAL - TRUNK		SUB-TOTAL						$671,870	$671,870	$0
6		A35.1.6	MOBILE SERVICE DS1 SERVICE										
7	A35/5	UTQ	DIGITAL TRUNK TERM.			330	$86.70	$86.70	$0.00	0.00%	$343,332	$343,332	$0
8		A35.1.6	MOBILE SERVICE DS1 SERVICE		SUB-TOTAL						$343,332	$343,332	$0
9		A35.1.6	MOBILE SERVICE TYPE 1 FACILITIES										
10	A35/5	CON	LOCAL LOOP, EACH			0	$55.60	$55.60	$0.00	0.00%	$0	$0	$0
11	A35/5	SLM	E AND M SIGNALING	8.20		0	$8.00	$8.00	$0.00	0.00%	$0	$0	$0
12	A35/5	1LNAX	INTEROFFICE CHANNEL			0	$2.00	$2.00	$0.00	0.00%	$0	$0	$0
13	A35/5	CTJ	CHANNEL TERMINATION			0	$15.95	$15.95	$0.00	0.00%	$0	$0	$0
14	A35/5	UTP++	TRUNK TERMINATION			0	$84.00	$84.00	$0.00	0.00%	$0	$0	$0
15		A35.1.6	MOBILE SERVICE TYPE 1 FACILITIES		SUB-TOTAL						$0	$0	$0
16		A35.1.6	MOBILE SERVICE TYPE 2 FACILITIES										
17	A35/5	CON1X	LOCAL LOOP, EACH			0	$55.60	$55.60	$0.00	0.00%	$0	$0	$0
18	A35/5	SLM1X	E AND M SIGNALING			0	$8.00	$8.00	$0.00	0.00%	$0	$0	$0
19	A35/6	1LNBX	INTEROFFICE CHANNEL			0	$2.00	$2.00	$0.00	0.00%	$0	$0	$0
20	A35/6	2UE	CHANNEL TERMINATION			0	$15.95	$15.95	$0.00	0.00%	$0	$0	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Present and Proposed Rates and Revenues
A035 INTERCON. OF MOBILE SERVICES

RECURRING RATES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	A35/6	UTP++	TRUNK TERMINATION			0	$84.00	$84.00	$0.00	0.00%	$0	$0	$0
2		A35.1.6	MOBILE SERVICE TYPE 2 FACILITIES		SUB-TOTAL						$0	$0	$0
3		A35.1.6	NETWORK USAGE										
4	A35/7	USAGE				27,456,787 a	$0.0325	$0.0325	$0.00	0.00%	$10,704,852	$10,704,852	$0
5		A35.1.6	NETWORK USAGE		SUB-TOTAL						$10,704,852	$10,704,852	$0
6		A35.1.6	MSP INWARD DIALING CAPABILITY										
7	A35/9	B10	PER GROUP OF 100 NUMBERS			8,674	$0.50	$0.50	$0.00	0.00%	$52,044	$52,044	$0
8	A35/9	NEB	EST. TRNK GRP,1ST 100 NO			278	$0.50	$0.50	$0.00	0.00%	$1,668	$1,668	$0
9	A35/9	NEC	ADD'L 100			6,377	$0.50	$0.50	$0.00	0.00%	$38,262	$38,262	$0
10		A35.1.6	MSP INWARD DIALING CAPABILITY		SUB-TOTAL						$91,974	$91,974	$0
11		A35.1.6	MSP 800 SERVICE										
12	A35/9	T9B	EST. TRNK GRP,1ST 100 NO			18	$19.45	$19.45	$0.00	0.00%	$4,201	$4,201	$0
13	A35/9	T9BEA	ADD'L 100 NUMBERS			141	$19.45	$19.45	$0.00	0.00%	$32,909	$32,909	$0
14		A35.1.6	MSP 800 SERVICE		SUB-TOTAL						$37,110	$37,110	$0
15		TOTAL RECURRING									$11,849,138	$11,849,138	$0

a - Calculated units based on total billed revenue and average rate per minute.

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

lorida Public Service Commission
outhern Bell Telephone & Telegraph
ocket No. 920260-TL
est Year 01/01/91 - 12/31/91

Historic [x] or Projected [ ]
Average [x] or Year End [ ]

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Witness : N. H. Sims

Present and Proposed Rates and Revenues
A035 INTERCON. OF MOBILE SERVICES

NON-RECURRING RATES

ine o.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		A35.1.6	MOBILE SERVICE GENERAL - TRUNK										
2	A35/5	TF8CX	TWO WAY TRUNK			0	$275.63	$275.63	$0.00	0.00%	$0	$0	$0
3	A35/5	TF8OX	ONE WAY TRUNK - OUT			0	$275.63	$275.63	$0.00	0.00%	$0	$0	$0
4	A35/5	TF81X	ONE WAY TRUNK - IN			0	$275.63	$275.63	$0.00	0.00%	$0	$0	$0
5		A35.1.6	MOBILE SERVICE GENERAL - TRUNK		SUB-TOTAL						$0	$0	$0
6		A35.1.6	MOBILE SERVICE TYPE 1 FACILITIES										
7	A35/5	CON	LOCAL LOOP, EACH			0	$275.63	$275.63	$0.00	0.00%	$0	$0	$0
8	A35/5	SLM	E AND M SIGNALING	45.11		0	$41.10	$41.10	$0.00	0.00%	$0	$0	$0
9	A35/5	CTJ	CHANNEL TERMINATION			0	$72.95	$72.95	$0.00	0.00%	$0	$0	$0
10	A35/5	UTP++	TRUNK TERMINATION			0	$65.00	$65.00	$0.00	0.00%	$0	$0	$0
11		A35.1.6	MOBILE SERVICE TYPE 1 FACILITIES		SUB-TOTAL						$0	$0	$0
12		A35.1.6	MOBILE SERVICE TYPE 2 FACILITIES										
13	A35/5	CON1X	LOCAL LOOP, EACH			0	$275.63	$275.63	$0.00	0.00%	$0	$0	$0
14	A35/5	SLM1X	E AND M SIGNALING			0	$41.10	$41.10	$0.00	0.00%	$0	$0	$0
15	A35/6	2UE	CHANNEL TERMINATION			0	$72.95	$72.95	$0.00	0.00%	$0	$0	$0
16	A35/6	UTP++	TRUNK TERMINATION			0	$65.00	$65.00	$0.00	0.00%	$0	$0	$0
17		A35.1.6	MOBILE SERVICE TYPE 2 FACILITIES		SUB-TOTAL						$0	$0	$0
18		A35.1.6	MOBILE SERVICE NXX EST. CHG										
19	A35/8	SESVN	PER NXX ESTABLISHED	4383.58		29	$4,800.00	$4,800.00	$0.00	0.00%	$139,200	$139,200	$0
20		A35.1.6	MOBILE SERVICE NXX EST. CHG		SUB-TOTAL						$139,200	$139,200	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Present and Proposed Rates and Revenues
A035 INTERCON. OF MOBILE SERVICES

ine o.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	NON-RECURRING RATES Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		A35.1.6	MSP INWARD DIALING CAPABILITY										
2	A35/9	NEB	EST. TRNK GRP,1ST 100 NO			45	$915.00	$915.00	$0.00	0.00%	$41,175	$41,175	$0
3	A35/9	NEC	ADD'L 100			1,107	$15.00	$15.00	$0.00	0.00%	$16,605	$16,605	$0
4		A35.1.6	MSP INWARD DIALING CAPABILITY		SUB-TOTAL						$57,780	$57,780	$0
5		A35.1.6	MSP 800 SERVICE										
6	A35/9	T9B	EST. TRNK GRP,1ST 100 NO			4	$915.00	$915.00	$0.00	0.00%	$3,660	$3,660	$0
7	A35/9	T9BEA	ADD'L 100 NUMBERS			19	$15.00	$15.00	$0.00	0.00%	$285	$285	$0
8		A35.1.6	MSP 800 SERVICE		SUB-TOTAL						$3,945	$3,945	$0
9		TOTAL NON-RECURRING									$200,925	$200,925	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/91 - 12/31/91

Historic [x] or Projected [ ]
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Witness : N. H. Sims

Present and Proposed Rates and Revenues
A035 INTERCON. OF MOBILE SERVICES

ITEMS BEING TRANSFERRED TO ANOTHER TARIFF OR HAVING PRICING STRUCTURE MODIFICATIONS

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		TOTAL TRANSFERS				0					$0	$0	$0
2						SUBTOTAL							
3						REC RATES					$11,849,138	$11,849,138	$0
4						NONREC RATES					$200,925	$200,925	$0
5						ITEMS TRANS.					$0	$0	$0
6						SECTION							
7						TOTAL					$12,050,063	$12,050,063	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Present and Proposed Rates and Revenues
A037 BILLING AND COLLECTION SERVICES

ine o.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	RECURRING RATES Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		TOTAL RECURRING				0	$0.00	$0.00	$0.00	0.00%	$0	$0	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Present and Proposed Rates and Revenues
A037 BILLING AND COLLECTION SERVICES

NON-RECURRING RATES

ine o.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		A37.1.6	PAYMENT ARRGT/AUDIT PROVISIONS										
2	A37/4		ACCT EST./PER CUST			0	$3,000.00	$3,000.00	$0.00	0.00%	$0	$0	$0
3			PER EU BILL- PER LINE			0	$0.04	$0.04	$0.00	0.00%	$0	$0	$0
4		A37.1.6	PAYMENT ARRGT/AUDIT PROVISIONS		SUB-TOTAL						$0	$0	$0
5		TOTAL NON-RECURRING									$0	$0	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Present and Proposed Rates and Revenues
A037 BILLING AND COLLECTION SERVICES

ine o.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	ITEMS BEING TRANSFERRED TO ANOTHER TARIFF OR HAVING PRICING STRUCTURE MODIFICATIONS							
						Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		TOTAL TRANSFERS				0					$0	$0	$0
2						SUBTOTAL							
3						REC RATES					$0	$0	$0
4						NONREC RATES					$0	$0	$0
5						ITEMS TRANS.					$0	$0	$0
6						SECTION							
7						TOTAL					$0	$0	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/91 - 12/31/91

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Present and Proposed Rates and Revenues
A103 BASIC LOCAL EXCHANGE SERVICE

RECURRING RATES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		A103.1.1	OEAS N PORT ST LUCIE TO STUART										
2	A103/1	1KL	DROP BACK - PER LINE			24	$8.10	$8.10	$0.00	0.00%	$2,333	$2,333	$0
3		A103.1.1	OEAS N PORT ST LUCIE TO STUART		SUB-TOTAL						$2,333	$2,333	$0
4		A103.2.1	OEAS OAK HILL TO DAYTONA BEACH										
5	A103/1	OC175	MIN RATE PER MON - RES.			22	$2.85	$2.85	$0.00	0.00%	$752	$752	$0
6	A103/1	OC176	- BUS.			10	$2.85	$2.85	$0.00	0.00%	$342	$342	$0
7		A103.2.1	OEAS OAK HILL TO DAYTONA BEACH		SUB-TOTAL						$1,094	$1,094	$0
8		TOTAL RECURRING									$3,427	$3,427	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Present and Proposed Rates and Revenues
A103 BASIC LOCAL EXCHANGE SERVICE

NON-RECURRING RATES

ine o.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		TOTAL NON-RECURRING				0	$0.00	$0.00	$0.00	0.00%	$0	$0	$0

' Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

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Present and Proposed Rates and Revenues
A103 BASIC LOCAL EXCHANGE SERVICE

ITEMS BEING TRANSFERRED TO ANOTHER TARIFF OR HAVING PRICING STRUCTURE MODIFICATIONS

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		TOTAL TRANSFERS				0					$0	$0	$0
2						SUBTOTAL							
3						REC RATES					$3,427	$3,427	$0
4						NONREC RATES					$0	$0	$0
5						ITEMS TRANS.					$0	$0	$0
6						SECTION							
7						TOTAL					$3,427	$3,427	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Present and Proposed Rates and Revenues
A105 OBS. CHGS UNDER SPEC COND

ine o.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	RECURRING RATES Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		TOTAL RECURRING				0	$0.00	$0.00	$0.00	0.00%	$0	$0	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Present and Proposed Rates and Revenues
A105 OBS. CHGS UNDER SPEC COND

NON-RECURRING RATES

ine o.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		A105.1.1	ADD'L ENGINEERING AND MISC CHARGES										
2	A105/1		REST. PRIOR. CHG/PR CHAN			0	$104.02	$104.02	$0.00	0.00%	$0	$0	$0
3		A105.1.1	ADD'L ENGINEERING AND MISC CHARGES		SUB-TOTAL						$0	$0	$0
4		TOTAL NON-RECURRING									$0	$0	$0

Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

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Present and Proposed Rates and Revenues
A105 OBS. CHGS UNDER SPEC COND

ITEMS BEING TRANSFERRED TO ANOTHER TARIFF OR HAVING PRICING STRUCTURE MODIFICATIONS

ine o.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		TOTAL TRANSFERS				0					$0	$0	$0
2						SUBTOTAL							
3						REC RATES					$0	$0	$0
4						NONREC RATES					$0	$0	$0
5						ITEMS TRANS.					$0	$0	$0
6						SECTION							
7						TOTAL					$0	$0	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

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Southern Bell Telephone & Telegraph
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Present and Proposed Rates and Revenues
A107 OBS. SERV. OFF.-COIN TELE. SVC.

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	RECURRING RATES Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		A107.1.1	OBS COIN INDOOR BOOTHS										
2	A107/1	CTBSK	#10 OR #11 TYPE			0	$9.10	$9.10	$0.00	0.00%	$0	$0	$0
3	A107/1	C4P+A	SHEL 20-S LEFT CORN. MT			0	$9.10	$9.10	$0.00	0.00%	$0	$0	$0
4	A107/1	C4V+A	WALL BOOTH ACCOUS.			0	$9.10	$9.10	$0.00	0.00%	$0	$0	$0
5	A107/1	C45++	SHELF			0	$5.15	$5.15	$0.00	0.00%	$0	$0	$0
6	A107/1	C4OSS	THE PEARL, ONLY WALL MTG			0	$9.25	$9.25	$0.00	0.00%	$0	$0	$0
7	A107/1	C93+K	CURVED DOOR BOOTH			0	$33.00	$33.00	$0.00	0.00%	$0	$0	$0
8	A107/1	C2P+L	KS19945 W/ILL. SIGN			0	$7.25	$7.25	$0.00	0.00%	$0	$0	$0
9	A107/1	C2P+N	KS19945 W/NON ILL. SIGN			0	$3.45	$3.45	$0.00	0.00%	$0	$0	$0
10		A107.1.1	OBS COIN INDOOR BOOTHS		SUB-TOTAL						$0	$0	$0
11		A107.1.1	OBS COIN OUTDOOR BOOTHS										
12	A107/1	CTY	KS14611			0	$18.05	$18.05	$0.00	0.00%	$0	$0	$0
13	A107/1	C41S1	BOOTHETTE- WALL MT			0	$10.80	$10.80	$0.00	0.00%	$0	$0	$0
14	A107/1	C42+1	- WALL MT 2420			0	$10.80	$10.80	$0.00	0.00%	$0	$0	$0
15	A107/1	C4RS1	- WALL MT			0	$10.80	$10.80	$0.00	0.00%	$0	$0	$0
16	A107/1	C4RS2	- POST MT			0	$10.80	$10.80	$0.00	0.00%	$0	$0	$0
17	A107/1	C4RS3	- PED. MT			0	$10.80	$10.80	$0.00	0.00%	$0	$0	$0
18	A107/1	C81++	- SEN. KS20842			0	$10.80	$10.80	$0.00	0.00%	$0	$0	$0
19		A107.1.1	OBS COIN OUTDOOR BOOTHS		SUB-TOTAL						$0	$0	$0
20		A107.1.1	OBS COIN IN/OUT BOOTHS/MOUNTING ARRGT										
21	A107/1	BAV+K	STANDARD BOOTH - INDOOR			0	$44.45	$44.45	$0.00	0.00%	$0	$0	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Present and Proposed Rates and Revenues
A107 OBS. SERV. OFF.-COIN TELE. SVC.

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	RECURRING RATES Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	A107/1	BAV+K	- OUTDOOR			0	$44.45	$44.45	$0.00	0.00%	$0	$0	$0
2	A107/2	C81X4	SEMIBOOTH WALL			0	$11.00	$11.00	$0.00	0.00%	$0	$0	$0
3	A107/2	C8123	SEMIBOOTH WALKUP			0	$19.75	$19.75	$0.00	0.00%	$0	$0	$0
4		A107.1.1	OBS COIN IN/OUT BOOTHS/MOUNTING ARRGT		SUB-TOTAL						$0	$0	$0
5		A107.1.1	OBS COIN SEMIPUBLIC EXTENSION STAT										
6	A107/2	CUG++	EXT. STAT. W/ INSTRUMENT			408	$1.55	$1.55	$0.00	0.00%	$7,589	$7,589	$0
7	A107/2	CYU	EXT. STAT.W/O INSTRUMENT			1	$1.55	$1.55	$0.00	0.00%	$19	$19	$0
8	A107/2	TEL++	EXT. STAT. SET			428	$1.50	$1.50	$0.00	0.00%	$7,704	$7,704	$0
9		A107.1.1	OBS COIN SEMIPUBLIC EXTENSION STAT		SUB-TOTAL						$15,312	$15,312	$0
10		A107.1.1	OBS COIN SINGLE SLOT PANEL COIN TEL										
11	A107/2	CUF+L	ROTARY DIAL INSTRUMENT			0	$3.85	$3.85	$0.00	0.00%	$0	$0	$0
12	A107/2	CUF+M	TOUCHTONE INSTRUMENT			0	$3.85	$3.85	$0.00	0.00%	$0	$0	$0
13		A107.1.1	OBS COIN SINGLE SLOT PANEL COIN TEL		SUB-TOTAL						$0	$0	$0
14		TOTAL RECURRING									$15,312	$15,312	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

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Present and Proposed Rates and Revenues
A107 OBS. SERV. OFF.-COIN TELE. SVC.

NON-RECURRING RATES

ine o.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		A107.1.1	OBS COIN INDOOR BOOTHS										
2	A107/1	CTBSK	#10 OR #11 TYPE			0	$53.00	$53.00	$0.00	0.00%	$0	$0	$0
3	A107/1	C4P+A	SHEL 20-S LEFT CORN. MT			0	$53.00	$53.00	$0.00	0.00%	$0	$0	$0
4	A107/1	C4V+A	WALL BOOTH ACCOUS.			0	$31.75	$31.75	$0.00	0.00%	$0	$0	$0
5	A107/1	C45++	SHELF			0	$21.25	$21.25	$0.00	0.00%	$0	$0	$0
6	A107/1	C4OSS	THE PEARL, ONLY WALL MTG			0	$21.25	$21.25	$0.00	0.00%	$0	$0	$0
7	A107/1	C93+K	CURVED DOOR BOOTH			0	$53.00	$53.00	$0.00	0.00%	$0	$0	$0
8	A107/1	C2P+L	KS19945 W/ILL. SIGN			0	$21.25	$21.25	$0.00	0.00%	$0	$0	$0
9	A107/1	C2P+N	KS19945 W/NON ILL. SIGN			0	$21.25	$21.25	$0.00	0.00%	$0	$0	$0
10		A107.1.1	OBS COIN INDOOR BOOTHS		SUB-TOTAL						$0	$0	$0
11		A107.1.1	OBS COIN OUTDOOR BOOTHS										
12	A107/1	CTY	KS14611			0	$53.00	$53.00	$0.00	0.00%	$0	$0	$0
13	A107/1	C41S1	BOOTHETTE- WALL MT			0	$31.75	$31.75	$0.00	0.00%	$0	$0	$0
14	A107/1	C42+1	- WALL MT 2420			0	$31.75	$31.75	$0.00	0.00%	$0	$0	$0
15	A107/1	C4RS1	- WALL MT			0	$31.75	$31.75	$0.00	0.00%	$0	$0	$0
16	A107/1	C4RS2	- POST MT			0	$31.75	$31.75	$0.00	0.00%	$0	$0	$0
17	A107/1	C4RS3	- PED. MT			0	$31.75	$31.75	$0.00	0.00%	$0	$0	$0
18	A107/1	C81++	- SEN. KS20842			0	$31.75	$31.75	$0.00	0.00%	$0	$0	$0
19		A107.1.1	OBS COIN OUTDOOR BOOTHS		SUB-TOTAL						$0	$0	$0
20		A107.1.1	OBS COIN IN/OUT BOOTHS/MOUNTING ARRGT										
21	A107/1	BAV+K	STANDARD BOOTH - INDOOR			0	$53.00	$53.00	$0.00	0.00%	$0	$0	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Present and Proposed Rates and Revenues
A107 OBS. SERV. OFF.-COIN TELE. SVC.

NON-RECURRING RATES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	A107/1	BAV+K	- OUTDOOR			0	$53.00	$53.00	$0.00	0.00%	$0	$0	$0
2	A107/2	C81X4	SEMIBOOTH WALL			0	$21.25	$21.25	$0.00	0.00%	$0	$0	$0
3	A107/2	C8123	SEMIBOOTH WALKUP			0	$31.75	$31.75	$0.00	0.00%	$0	$0	$0
4		A107.1.1	OBS COIN IN/OUT BOOTHS/MOUNTING ARRGT		SUB-TOTAL						$0	$0	$0
5		A107.1.1	OBS COIN SEMIPUBLIC EXTENSION STAT										
6	A107/2	CUP	PRIVACY AND PRIOR./D KIT			0	$53.00	$53.00	$0.00	0.00%	$0	$0	$0
7		A107.1.1	OBS COIN SEMIPUBLIC EXTENSION STAT		SUB-TOTAL						$0	$0	$0
8		A107.1.1	OBS COIN SINGLE SLOT PANEL COIN TEL										
9	A107/2	CUF+L	ROTARY DIAL INSTRUMENT			0	$21.25	$21.25	$0.00	0.00%	$0	$0	$0
10	A107/2	CUF+M	TOUCHTONE INSTRUMENT			0	$21.25	$21.25	$0.00	0.00%	$0	$0	$0
11		A107.1.1	OBS COIN SINGLE SLOT PANEL COIN TEL		SUB-TOTAL						$0	$0	$0
12		TOTAL NON-RECURRING									$0	$0	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

orida Public Service Commission
uthern Bell Telephone & Telegraph
cket No. 920260-TL
st Year 01/01/91 - 12/31/91

Historic [x] or Projected [ ]
Average [x] or Year End [ ]

FPSC MFR Schedule E-1a
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Witness : N. H. Sims

Present and Proposed Rates and Revenues
A107 OBS. SERV. OFF.-COIN TELE. SVC.

ITEMS BEING TRANSFERRED TO ANOTHER TARIFF OR HAVING PRICING STRUCTURE MODIFICATIONS

ine o.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		TOTAL TRANSFERS				0					$0	$0	$0
2						SUBTOTAL							
3						REC RATES					$15,312	$15,312	$0
4						NONREC RATES					$0	$0	$0
5						ITEMS TRANS.					$0	$0	$0
6						SECTION							
7						TOTAL					$15,312	$15,312	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Present and Proposed Rates and Revenues
A108 OBS. TAS FACILITIES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	RECURRING RATES Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		A108.2.1	OBS TAS CONCENTRATOR - IDENT UNITS										
2	A108/1	ST5	CONCENTRATOR			0	$89.95	$89.95	$0.00	0.00%	$0	$0	$0
3	A108/1	ST7	IDENTIFIER			1	$110.05	$110.05	$0.00	0.00%	$1,321	$1,321	$0
4		A108.2.1	OBS TAS CONCENTRATOR - IDENT UNITS		SUB-TOTAL						$1,321	$1,321	$0
5		A108.4.3	OBS TAS AUTOTAS ANSW SYS PLAN 1-MTOM										
6	A108/2	HXJ	MASTER ELEC CONCEN			0	$179.85	$179.85	$0.00	0.00%	$0	$0	$0
7	A108/2	HXN	SLAVE CONC			0	$59.25	$59.25	$0.00	0.00%	$0	$0	$0
8	A108/2	HXL	CLC, PER 32			0	$14.80	$14.80	$0.00	0.00%	$0	$0	$0
9	A108/2	HXQ	CLIENT LINE CONTROL			0	$11.65	$11.65	$0.00	0.00%	$0	$0	$0
10		A108.4.3	OBS TAS AUTOTAS ANSW SYS PLAN 1-MTOM		SUB-TOTAL						$0	$0	$0
11		A108.4.3	OBS TAS AUTOTAS ANSW SYS PLAN 1- 36M										
12	A108/2	HXJ	MASTER ELEC CONCEN			0	$405.00	$405.00	$0.00	0.00%	$0	$0	$0
13	A108/2	HXN	SLAVE CONC			0	$135.00	$135.00	$0.00	0.00%	$0	$0	$0
14	A108/2	HXL	CLC, PER 32			0	$32.00	$32.00	$0.00	0.00%	$0	$0	$0
15	A108/2	HXQ	CLIENT LINE CONTROL			0	$29.00	$29.00	$0.00	0.00%	$0	$0	$0
16		A108.4.3	OBS TAS AUTOTAS ANSW SYS PLAN 1- 36M		SUB-TOTAL						$0	$0	$0
17		A108.4.3	OBS TAS AUTOTAS ANSW SYS PLAN 1- 60M										
18	A108/2	HXJ	MASTER ELEC CONCEN			0	$260.00	$260.00	$0.00	0.00%	$0	$0	$0
19	A108/2	HXN	SLAVE CONC			0	$85.00	$85.00	$0.00	0.00%	$0	$0	$0
20	A108/2	HXL	CLC, PER 32			0	$21.00	$21.00	$0.00	0.00%	$0	$0	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Present and Proposed Rates and Revenues
A108 OBS. TAS FACILITIES

RECURRING RATES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	A108/2	HXQ	CLIENT LINE CONTROL			0	$19.00	$19.00	$0.00	0.00%	$0	$0	$0
2		A108.4.3	OBS TAS AUTOTAS ANSW SYS PLAN 1- 60M		SUB-TOTAL						$0	$0	$0
3		A108.4.3	OBS TAS AUTOTAS ANSW SYS PLAN 1- 84M										
4	A108/2	HXJ	MASTER ELEC CONCEN			0	$205.00	$205.00	$0.00	0.00%	$0	$0	$0
5	A108/2	HXN	SLAVE CONC			0	$65.00	$65.00	$0.00	0.00%	$0	$0	$0
6	A108/2	HXL	CLC, PER 32			0	$16.00	$16.00	$0.00	0.00%	$0	$0	$0
7	A108/2	HXQ	CLIENT LINE CONTROL			0	$14.00	$14.00	$0.00	0.00%	$0	$0	$0
8		A108.4.3	OBS TAS AUTOTAS ANSW SYS PLAN 1- 84M		SUB-TOTAL						$0	$0	$0
9		A108.4.3	OBS TAS AUTOTAS ANSW SYS AP1 - MTOM										
10	A108/3	HXJ	MASTER ELEC CONCEN			0	$179.85	$179.85	$0.00	0.00%	$0	$0	$0
11	A108/3	HXN	SLAVE CONC			0	$59.25	$59.25	$0.00	0.00%	$0	$0	$0
12	A108/3	HXL	CLC, PER 32			0	$14.80	$14.80	$0.00	0.00%	$0	$0	$0
13	A108/3	HXQ	CLIENT LINE CONTROL			0	$11.65	$11.65	$0.00	0.00%	$0	$0	$0
14		A108.4.3	OBS TAS AUTOTAS ANSW SYS AP1 - MTOM		SUB-TOTAL						$0	$0	$0
15		A108.4.3	OBS TAS AUTOTAS ANSW SYS AP1 - 36M										
16	A108/3	HXJ	MASTER ELEC CONCEN			0	$235.00	$235.00	$0.00	0.00%	$0	$0	$0
17	A108/3	HXN	SLAVE CONC			0	$73.00	$73.00	$0.00	0.00%	$0	$0	$0
18	A108/3	HXL	CLC, PER 32			0	$31.00	$31.00	$0.00	0.00%	$0	$0	$0
19	A108/3	HXQ	CLIENT LINE CONTROL			0	$24.00	$24.00	$0.00	0.00%	$0	$0	$0
20		A108.4.3	OBS TAS AUTOTAS ANSW SYS AP1 - 36M		SUB-TOTAL						$0	$0	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Present and Proposed Rates and Revenues
A108 OBS. TAS FACILITIES

RECURRING RATES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		A108.4.3	OBS TAS AUTOTAS ANSW SYS AP1 - 60M										
2	A108/3	HXJ	MASTER ELEC CONCEN			0	$155.00	$155.00	$0.00	0.00%	$0	$0	$0
3	A108/3	HXN	SLAVE CONC			0	$48.00	$48.00	$0.00	0.00%	$0	$0	$0
4	A108/3	HXL	CLC, PER 32			0	$20.00	$20.00	$0.00	0.00%	$0	$0	$0
5	A108/3	HXQ	CLIENT LINE CONTROL			0	$16.00	$16.00	$0.00	0.00%	$0	$0	$0
6		A108.4.3	OBS TAS AUTOTAS ANSW SYS AP1 - 60M		SUB-TOTAL						$0	$0	$0
7		A108.4.3	OBS TAS AUTOTAS ANSW SYS AP1 - 84M										
8	A108/3	HXJ	MASTER ELEC CONCEN			0	$120.00	$120.00	$0.00	0.00%	$0	$0	$0
9	A108/3	HXN	SLAVE CONC			0	$37.00	$37.00	$0.00	0.00%	$0	$0	$0
10	A108/3	HXL	CLC, PER 32			0	$15.00	$15.00	$0.00	0.00%	$0	$0	$0
11	A108/3	HXQ	CLIENT LINE CONTROL			0	$12.00	$12.00	$0.00	0.00%	$0	$0	$0
12		A108.4.3	OBS TAS AUTOTAS ANSW SYS AP1 - 84M		SUB-TOTAL						$0	$0	$0
13		A108.4.3	OBS TAS AUTOTAS ANSW SYS PLAN 2										
14	A108/3	HXJ	MASTER ELEC CONCEN			0	$370.30	$370.30	$0.00	0.00%	$0	$0	$0
15	A108/3	HXN	SLAVE CONC			0	$121.65	$121.65	$0.00	0.00%	$0	$0	$0
16	A108/3	HXL	CLC, PER 32			0	$35.95	$35.95	$0.00	0.00%	$0	$0	$0
17	A108/3	HXQ	CLIENT LINE CONTROL			0	$29.60	$29.60	$0.00	0.00%	$0	$0	$0
18		A108.4.3	OBS TAS AUTOTAS ANSW SYS PLAN 2		SUB-TOTAL						$0	$0	$0
19		TOTAL RECURRING									$1,321	$1,321	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Present and Proposed Rates and Revenues
A108 OBS. TAS FACILITIES

NON-RECURRING RATES

ine o.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		A108.4.3	OBS TAS AUTOTAS ANSW SYS PLAN 1-MTOM										
2	A108/2	HXJ	MASTER ELEC CONCEN			0	$12,795.00	$12,795.00	$0.00	0.00%	$0	$0	$0
3	A108/2	HXN	SLAVE CONC			0	$4,225.00	$4,225.00	$0.00	0.00%	$0	$0	$0
4	A108/2	HXL	CLC, PER 32			0	$1,010.00	$1,010.00	$0.00	0.00%	$0	$0	$0
5	A108/2	HXQ	CLIENT LINE CONTROL			0	$905.00	$905.00	$0.00	0.00%	$0	$0	$0
6		A108.4.3	OBS TAS AUTOTAS ANSW SYS PLAN 1-MTOM		SUB-TOTAL						$0	$0	$0
7		A108.4.3	OBS TAS AUTOTAS ANSW SYS AP1 - MTOM										
8	A108/3	HXJ	MASTER ELEC CONCEN			0	$5,581.00	$5,581.00	$0.00	0.00%	$0	$0	$0
9	A108/3	HXN	SLAVE CONC			0	$2,005.00	$2,005.00	$0.00	0.00%	$0	$0	$0
10	A108/3	HXL	CLC, PER 32			0	$42.25	$42.25	$0.00	0.00%	$0	$0	$0
11	A108/3	HXQ	CLIENT LINE CONTROL			0	$142.75	$142.75	$0.00	0.00%	$0	$0	$0
12		A108.4.3	OBS TAS AUTOTAS ANSW SYS AP1 - MTOM		SUB-TOTAL						$0	$0	$0
13		A108.4.3	OBS TAS AUTOTAS ANSW SYS PLAN 2										
14	A108/3	HXJ	MASTER ELEC CONCEN			0	$5,581.00	$5,581.00	$0.00	0.00%	$0	$0	$0
15	A108/3	HXN	SLAVE CONC			0	$2,005.00	$2,005.00	$0.00	0.00%	$0	$0	$0
16	A108/3	HXL	CLC, PER 32			0	$42.25	$42.25	$0.00	0.00%	$0	$0	$0
17	A108/3	HXQ	CLIENT LINE CONTROL			0	$142.75	$142.75	$0.00	0.00%	$0	$0	$0
18		A108.4.3	OBS TAS AUTOTAS ANSW SYS PLAN 2		SUB-TOTAL						$0	$0	$0
19		TOTAL NON-RECURRING									$0	$0	$0

Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Present and Proposed Rates and Revenues
A108 OBS. TAS FACILITIES

ITEMS BEING TRANSFERRED TO ANOTHER TARIFF OR HAVING PRICING STRUCTURE MODIFICATIONS

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		TOTAL TRANSFERS				0					$0	$0	$0
2						SUBTOTAL							
3						REC RATES					$1,321	$1,321	$0
4						NONREC RATES					$0	$0	$0
5						ITEMS TRANS.					$0	$0	$0
6						SECTION							
7						TOTAL					$1,321	$1,321	$0

Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Present and Proposed Rates and Revenues
A109 OBS. FOREIGN EXCHANGE

RECURRING RATES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		A109.1.1	OBS FOREIGN EXCHANGE SERVICE										
2	A109/1	37H	INTERCEPT			0	$6.25	$6.25	$0.00	0.00%	$0	$0	$0
3		A109.1.1	OBS FOREIGN EXCHANGE SERVICE		SUB-TOTAL						$0	$0	$0
4		TOTAL RECURRING									$0	$0	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

lorida Public Service Commission
outhern Bell Telephone & Telegraph
ocket No. 920260-TL
est Year 01/01/91 - 12/31/91

Historic [x] or Projected [ ]
Average [x] or Year End [ ]

FPSC MFR Schedule E-1a
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Witness : N. H. Sims

Present and Proposed Rates and Revenues
A109 OBS. FOREIGN EXCHANGE

NON-RECURRING RATES

ine o.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		A109.1.1	OBS FOREIGN EXCHANGE SERVICE										
2	A109/1	37H	INTERCEPT			0	$12.50	$12.50	$0.00	0.00%	$0	$0	$0
3		A109.1.1	OBS FOREIGN EXCHANGE SERVICE		SUB-TOTAL						$0	$0	$0
4		TOTAL NON-RECURRING									$0	$0	$0

Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

upporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Present and Proposed Rates and Revenues
A109 OBS. FOREIGN EXCHANGE

ITEMS BEING TRANSFERRED TO ANOTHER TARIFF OR HAVING PRICING STRUCTURE MODIFICATIONS

ine o.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		TOTAL TRANSFERS				0					$0	$0	$0
2						SUBTOTAL							
3						REC RATES					$0	$0	$0
4						NONREC RATES					$0	$0	$0
5						ITEMS TRANS.					$0	$0	$0
6						SECTION							
7						TOTAL					$0	$0	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Present and Proposed Rates and Revenues
A112 OBSOLETE CENTRAL OFFICE NON-TRANSPORT SERVICES

ine o.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	RECURRING RATES Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)

SCHEDULE E-1a FOR ALL ITEMS IN TARIFF SECTION A112 WILL BE PROVIDED FOLLOWING PAGE 485 OF THIS SCHEDULE.

Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Present and Proposed Rates and Revenues
A113 OBS. MISCELLANEOUS SERV

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	RECURRING RATES Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		A113.1.2	GROUP EMERGENCY ALERTING										
2	A113/1.1	59M	10 LI- COMM EQ			1	$38.00	$38.00	$0.00	0.00%	$456	$456	$0
3	A113/1.1	PNZ	- ADD NUMBER INIT			0	$4.40	$4.40	$0.00	0.00%	$0	$0	$0
4	A113/1.1	CMN	- ADD NUMBER SUB			0	$4.40	$4.40	$0.00	0.00%	$0	$0	$0
5	A113/1.1	99V	SMALL SYS- COMM EQ			3	$43.85	$43.85	$0.00	0.00%	$1,579	$1,579	$0
6	A113/2	56Y	- LINE EQ			79	$4.15	$4.15	$0.00	0.00%	$3,934	$3,934	$0
7	A113/2	6EF	24 LINE - COMM EQ			2	$137.70	$137.70	$0.00	0.00%	$3,305	$3,305	$0
8	A113/2	2LF	- ADD LI- GRP			5	$20.65	$20.65	$0.00	0.00%	$1,239	$1,239	$0
9	A113/2	56V	LARGE SYS- CTRL CO- SING			0	$185.70	$185.70	$0.00	0.00%	$0	$0	$0
10	A113/2	PK6	- MULT			0	$247.55	$247.55	$0.00	0.00%	$0	$0	$0
11	A113/2.1	56W	- SUB CO- SINGL			0	$185.70	$185.70	$0.00	0.00%	$0	$0	$0
12	A113/2.1	21Z	- MULTI			0	$185.70	$185.70	$0.00	0.00%	$0	$0	$0
13	A113/2.1	56Y	LINE EQ			0	$4.15	$4.15	$0.00	0.00%	$0	$0	$0
14	A113/2.1	6EG	ADD GROUP			0	$6.25	$6.25	$0.00	0.00%	$0	$0	$0
15	A113/2.1	GE1CO	WESCOM 931- COMM EQ			1	$69.25	$69.25	$0.00	0.00%	$831	$831	$0
16	A113/2.1	GE2CO	- AUX EQ			1	$30.25	$30.25	$0.00	0.00%	$363	$363	$0
17	A113/2.2	GE3CO	- ER OR AA			15	$7.30	$7.30	$0.00	0.00%	$1,314	$1,314	$0
18		A113.1.2	GROUP EMERGENCY ALERTING		SUB-TOTAL						$13,021	$13,021	$0
19		A113.2.2	MUNICIPAL AND INDUST. ERS										
20	A113/3	PH5	COMM EQUIP			0	$328.25	$328.25	$0.00	0.00%	$0	$0	$0
21	A113/3	67O	CO- FIRST CON TRUNKS			0	$13.85	$13.85	$0.00	0.00%	$0	$0	$0
22	A113/3	67L	- ADD CONC TRK			0	$7.65	$7.65	$0.00	0.00%	$0	$0	$0

• Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Present and Proposed Rates and Revenues
A113 OBS. MISCELLANEOUS SERV

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	RECURRING RATES Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	A113/3	67M	- REC TRUNK			0	$8.60	$8.60	$0.00	0.00%	$0	$0	$0
2	A113/3	67Y++	- REPORT LINE			181	$1.30	$1.30	$0.00	0.00%	$2,824	$2,824	$0
3		A113.2.2	MUNICIPAL AND INDUST. ERS		SUB-TOTAL						$2,824	$2,824	$0
4		A113.3.4.7	MISCELLANEOUS OBS. OFFERING										
5	A113/5	PN8	MLTI 1W CIRC ARGT-COM EQ			0	$6.55	$6.55	$0.00	0.00%	$0	$0	$0
6	A113/5	NCB	N,S AND H SERV-SPEC JACK			169	$4.55	$4.55	$0.00	0.00%	$9,227	$9,227	$0
7	A113/5.1	1LY8E	CHAN, DBSP - TYPE 1105			2	$1.44	$1.44	$0.00	0.00%	$35	$35	$0
8	A113/5.1	1LV+E	- TYPE 2112			5	$1.44	$1.44	$0.00	0.00%	$86	$86	$0
9	A113/5.1	1LT+E	- TYPE 2114			0	$2.81	$2.81	$0.00	0.00%	$0	$0	$0
10	A113/5.1	SALSD	TYPE 2112 SIG ARGT TP A			119	$14.69	$14.69	$0.00	0.00%	$20,977	$20,977	$0
11	A113/6	TDN	TOUCH TONE MAN PBX LINES			0	$0.65	$0.65	$0.00	0.00%	$0	$0	$0
12	A113/6	ESG	CF/SC(30)/CW-RES			328	$8.00	$8.00	$0.00	0.00%	$31,488	$31,488	$0
13	A113/6	ESB	CF/3WAY/SC(30)-RES			333	$8.00	$8.00	$0.00	0.00%	$31,968	$31,968	$0
14	A113/6	ESB	CF/3WAY/SC(30)-BUS			0	$11.80	$11.80	$0.00	0.00%	$0	$0	$0
15		A113.3.4.7	MISCELLANEOUS OBS. OFFERING		SUB-TOTAL						$93,781	$93,781	$0
16		TOTAL RECURRING									$109,626	$109,626	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Present and Proposed Rates and Revenues
A113 OBS. MISCELLANEOUS SERV

NON-RECURRING RATES

ine o.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		A113.1.2	GROUP EMERGENCY ALERTING										
2	A113/1.1	59M	10 LI- COMM EQ			0	$26.50	$26.50	$0.00	0.00%	$0	$0	$0
3	A113/1.1	CMN	- ADD NUMBER SUB			0	$10.50	$10.50	$0.00	0.00%	$0	$0	$0
4	A113/1.1		- CHG/ADD CALL SUBS			0	$11.75	$11.75	$0.00	0.00%	$0	$0	$0
5	A113/1.1	99V	SMALL SYS- COMM EQ			0	$53.00	$53.00	$0.00	0.00%	$0	$0	$0
6	A113/2		CON/SUB SUBSCR LI- 1ST			0	$10.50	$10.50	$0.00	0.00%	$0	$0	$0
7	A113/2		- ADD			0	$1.00	$1.00	$0.00	0.00%	$0	$0	$0
8	A113/2		- SUB ADD			0	$10.50	$10.50	$0.00	0.00%	$0	$0	$0
9	A113/2	56V	LARGE SYS- CTRL CO- SING			0	$105.75	$105.75	$0.00	0.00%	$0	$0	$0
10	A113/2	PK6	- MULT			0	$211.50	$211.50	$0.00	0.00%	$0	$0	$0
11	A113/2.1	56W	- SUB CO- SINGL			0	$105.75	$105.75	$0.00	0.00%	$0	$0	$0
12	A113/2.1	21Z	- MULTI			0	$105.75	$105.75	$0.00	0.00%	$0	$0	$0
13	A113/2.1	6EG	ADD GROUP			0	$10.50	$10.50	$0.00	0.00%	$0	$0	$0
14	A113/2.1	GE1CO	WESCOM 931- COMM EQ			4	$370.25	$370.25	$0.00	0.00%	$1,481	$1,481	$0
15	A113/2.1	GE2CO	- AUX EQ			4	$317.50	$317.50	$0.00	0.00%	$1,270	$1,270	$0
16	A113/2.2	GE3CO	- ER OR AA			24	$26.50	$26.50	$0.00	0.00%	$636	$636	$0
17	A113/2.2		- CHG OR ADD			0	$7.00	$7.00	$0.00	0.00%	$0	$0	$0
18		A113.1.2	GROUP EMERGENCY ALERTING		SUB-TOTAL						$3,387	$3,387	$0
19		A113.3.4.7	MISCELLANEOUS OBS. OFFERING										
20	A113/5.1	PN8	MLTI 1W CIRC ARGT-COM EQ			0	$26.50	$26.50	$0.00	0.00%	$0	$0	$0
21	A113/5.1	1LY8E	CHAN, DBSP - TYPE 1105			0	$30.63	$30.63	$0.00	0.00%	$0	$0	$0
22	A113/5.1	1LV+E	- TYPE 2112			2	$30.63	$30.63	$0.00	0.00%	$61	$61	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Present and Proposed Rates and Revenues
A113 OBS. MISCELLANEOUS SERV

NON-RECURRING RATES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	A113/5.1	1LT+E	- TYPE 2114			0	$30.63	$30.63	$0.00	0.00%	$0	$0	$0
2	A113/5.1	SALSD	TYPE 2112 SIG ARGT TP A			0	$68.75	$68.75	$0.00	0.00%	$0	$0	$0
3		A113.3.4.7 MISCELLANEOUS OBS. OFFERING			SUB-TOTAL						$61	$61	$0
4		TOTAL NON-RECURRING									$3,448	$3,448	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

lorida Public Service Commission
outhern Bell Telephone & Telegraph
ocket No. 920260-TL
est Year 01/01/91 - 12/31/91

Historic [x] or Projected [ ]
Average [x] or Year End [ ]

FPSC MFR Schedule E-1a
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Witness : N. H. Sims

Present and Proposed Rates and Revenues
A113 OBS. MISCELLANEOUS SERV

ITEMS BEING TRANSFERRED TO ANOTHER TARIFF OR HAVING PRICING STRUCTURE MODIFICATIONS

ine o.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		TOTAL TRANSFERS				0					$0	$0	$0
2						SUBTOTAL							
3						REC RATES					$109,626	$109,626	$0
4						NONREC RATES					$3,448	$3,448	$0
5						ITEMS TRANS.					$0	$0	$0
6						SECTION							
7						TOTAL					$113,074	$113,074	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/91 - 12/31/91

Historic [x] or Projected [ ]
Average [x] or Year End [ ]

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Witness : N. H. Sims

Present and Proposed Rates and Revenues
A114 OBS. AUXILIARY EQUIPMENT

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	RECURRING RATES Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		A114.1.2	OBS SPECIAL LINE FILTER										
2	A114/1	SGV	LINE FILTER			36	$8.45	$8.45	$0.00	0.00%	$3,650	$3,650	$0
3		A114.1.2	OBS SPECIAL LINE FILTER		SUB-TOTAL						$3,650	$3,650	$0
4		A114.2.1	OBS PL SAMPLING ARRGT										
5	A114/1	UC9	DI AND RA CORD - COMM EQ			0	$44.00	$44.00	$0.00	0.00%	$0	$0	$0
6	A114/1	UCU	ESSX 5 CENTREX - COMM EQ			2	$87.95	$87.95	$0.00	0.00%	$2,111	$2,111	$0
7	A114/1	UCW	- SAMP TK			0	$45.60	$45.60	$0.00	0.00%	$0	$0	$0
8	A114/2	UCU	CCSA - COMM EQ			0	$87.95	$87.95	$0.00	0.00%	$0	$0	$0
9	A114/2	UC2	- SAMP TK			0	$48.00	$48.00	$0.00	0.00%	$0	$0	$0
10	A114/2	UCY	NO.5 X-BAR- REGIS TRKS			0	$45.60	$45.60	$0.00	0.00%	$0	$0	$0
11		A114.2.1	OBS PL SAMPLING ARRGT		SUB-TOTAL						$2,111	$2,111	$0
12		A114.3.1	OBS CUST PREM ATT SERV-PLAN 1- M TO M										
13	A114/3	CXK	TELE CONS- 121 TYPE			0	$24.70	$24.70	$0.00	0.00%	$0	$0	$0
14	A114/3	CXD	- 131 TYPE			0	$29.45	$29.45	$0.00	0.00%	$0	$0	$0
15	A114/3	CYX	- 151 TYPE			0	$32.95	$32.95	$0.00	0.00%	$0	$0	$0
16	A114/3	EAU	- LOOP TERM EQ			0	$2.80	$2.80	$0.00	0.00%	$0	$0	$0
17	A114/4	CX6	50A CONS- STA BUSY LA IN			0	$4.30	$4.30	$0.00	0.00%	$0	$0	$0
18	A114/4	EAW	35 CRC GRP BSY IN			0	$1.55	$1.55	$0.00	0.00%	$0	$0	$0
19	A114/4	CXR21	- BATT RES 121			0	$15.30	$15.30	$0.00	0.00%	$0	$0	$0
20	A114/4	CXR31	- BATT RE 131,51			0	$14.70	$14.70	$0.00	0.00%	$0	$0	$0
21		A114.3.1	OBS CUST PREM ATT SERV-PLAN 1- M TO M		SUB-TOTAL						$0	$0	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/91 - 12/31/91

Historic [x] or Projected [ ]
Average [x] or Year End [ ]

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Witness : N. H. Sims

Present and Proposed Rates and Revenues
A114 OBS. AUXILIARY EQUIPMENT

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	RECURRING RATES Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		B114.3.1	OBS CUST PREM ATT SERV-PLAN 1- 36M										
2	A114/3	CXK	TELE CONS- 121 TYPE			0	$82.00	$82.00	$0.00	0.00%	$0	$0	$0
3	A114/3	CXD	- 131 TYPE			0	$117.00	$117.00	$0.00	0.00%	$0	$0	$0
4	A114/3	CYX	- 151 TYPE			0	$133.00	$133.00	$0.00	0.00%	$0	$0	$0
5	A114/3	EAU	- LOOP TERM EQ			0	$4.50	$4.50	$0.00	0.00%	$0	$0	$0
6	A114/4	CX6	50A CONS- STA BUSY LA IN			0	$26.55	$26.55	$0.00	0.00%	$0	$0	$0
7	A114/4	EAW	- CRC GRP BSY IN			0	$2.35	$2.35	$0.00	0.00%	$0	$0	$0
8	A114/4	CXR21	- BATT RES 121			0	$58.00	$58.00	$0.00	0.00%	$0	$0	$0
9	A114/4	CXR31	- BATT RE 131,51			0	$46.00	$46.00	$0.00	0.00%	$0	$0	$0
10		B114.3.1	OBS CUST PREM ATT SERV-PLAN 1- 36M		SUB-TOTAL						$0	$0	$0
11		B114.3.1	OBS CUST PREM ATT SERV-PLAN 1- 60M										
12	A114/3	CXK	TELE CONS- 121 TYPE			0	$53.00	$53.00	$0.00	0.00%	$0	$0	$0
13	A114/3	CXD	- 131 TYPE			0	$76.00	$76.00	$0.00	0.00%	$0	$0	$0
14	A114/3	CYX	- 151 TYPE			0	$86.00	$86.00	$0.00	0.00%	$0	$0	$0
15	A114/3	EAU	- LOOP TERM EQ			0	$2.90	$2.90	$0.00	0.00%	$0	$0	$0
16	A114/4	CX6	50A CONS- STA BUSY LA IN			0	$17.15	$17.15	$0.00	0.00%	$0	$0	$0
17	A114/4	EAW	- CRC GRP BSY IN			0	$1.55	$1.55	$0.00	0.00%	$0	$0	$0
18	A114/4	CXR21	- BATT RES 121			0	$37.00	$37.00	$0.00	0.00%	$0	$0	$0
19	A114/4	CXR31	- BATT RE 131,51			0	$30.00	$30.00	$0.00	0.00%	$0	$0	$0
20		B114.3.1	OBS CUST PREM ATT SERV-PLAN 1- 60M		SUB-TOTAL						$0	$0	$0

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10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Present and Proposed Rates and Revenues
A114 OBS. AUXILIARY EQUIPMENT

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	RECURRING RATES Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		B114.3.1	OBS CUST PREM ATT SERV-PLAN 1- 84M										
2	A114/3	CXK	TELE CONS- 121 TYPE			0	$41.00	$41.00	$0.00	0.00%	$0	$0	$0
3	A114/3	CXD	- 131 TYPE			0	$58.00	$58.00	$0.00	0.00%	$0	$0	$0
4	A114/3	CYX	- 151 TYPE			0	$66.00	$66.00	$0.00	0.00%	$0	$0	$0
5	A114/3	EAU	- LOOP TERM EQ			0	$2.25	$2.25	$0.00	0.00%	$0	$0	$0
6	A114/4	CX6	50A CONS- STA BUSY LA IN			0	$13.15	$13.15	$0.00	0.00%	$0	$0	$0
7	A114/4	EAW	- CRC GRP BSY IN			0	$1.20	$1.20	$0.00	0.00%	$0	$0	$0
8	A114/4	CXR21	- BATT RES 121			0	$29.00	$29.00	$0.00	0.00%	$0	$0	$0
9	A114/4	CXR31	- BATT RE 131,51			0	$23.00	$23.00	$0.00	0.00%	$0	$0	$0
10		B114.3.1	OBS CUST PREM ATT SERV-PLAN 1- 84M		SUB-TOTAL						$0	$0	$0
11		A114.3.1	OBS CUST PREM ATT SERV-PLAN 1- 120M										
12	A114/3	CXK	TELE CONS- 121 TYPE			0	$32.00	$32.00	$0.00	0.00%	$0	$0	$0
13	A114/3	CXD	- 131 TYPE			0	$45.00	$45.00	$0.00	0.00%	$0	$0	$0
14	A114/3	CYX	- 151 TYPE			0	$51.00	$51.00	$0.00	0.00%	$0	$0	$0
15	A114/3	EAU	- LOOP TERM EQ			0	$1.75	$1.75	$0.00	0.00%	$0	$0	$0
16	A114/4	CX6	50A CONS- STA BUSY LA IN			0	$10.20	$10.20	$0.00	0.00%	$0	$0	$0
17	A114/4	EAW	- CRC GRP BSY IN			0	$0.90	$0.90	$0.00	0.00%	$0	$0	$0
18	A114/4	CXR21	- BATT RES 121			0	$22.00	$22.00	$0.00	0.00%	$0	$0	$0
19	A114/4	CXR31	- BATT RE 131,51			0	$18.00	$18.00	$0.00	0.00%	$0	$0	$0
20		A114.3.1	OBS CUST PREM ATT SERV-PLAN 1- 120M		SUB-TOTAL						$0	$0	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Present and Proposed Rates and Revenues
A114 OBS. AUXILIARY EQUIPMENT

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	RECURRING RATES Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		A114.3.1	OBS CUST PREM ATT SERV-PLAN2										
2	A114/5	CXK	TELE CONS- 121 TYPE			0	$84.10	$84.10	$0.00	0.00%	$0	$0	$0
3	A114/5	CXD	- 131 TYPE			0	$123.10	$123.10	$0.00	0.00%	$0	$0	$0
4	A114/5	CYX	- 151 TYPE			0	$140.65	$140.65	$0.00	0.00%	$0	$0	$0
5	A114/5	EAU	- LOOP TERM EQ			0	$6.60	$6.60	$0.00	0.00%	$0	$0	$0
6	A114/5	CX6	50A CONS- STA BUSY LA IN			0	$24.35	$24.35	$0.00	0.00%	$0	$0	$0
7	A114/5	EAW	- CRC GRP BSY IN			0	$2.60	$2.60	$0.00	0.00%	$0	$0	$0
8	A114/5	CXR21	- BATT RES 121			0	$69.10	$69.10	$0.00	0.00%	$0	$0	$0
9	A114/5	CXR31	- BATT RE 131,51			0	$56.55	$56.55	$0.00	0.00%	$0	$0	$0
10		A114.3.1	OBS CUST PREM ATT SERV-PLAN2		SUB-TOTAL						$0	$0	$0
11		A114.3.2	DATA LINK CONSOLE - M TO M										
12	A114/7	EDY	CONTROL CABINETS			0	$70.60	$70.60	$0.00	0.00%	$0	$0	$0
13	A114/7	ED7	SMALL CONSOLES			0	$17.65	$17.65	$0.00	0.00%	$0	$0	$0
14	A114/7	ED4	LARGE CONSOLE- FIRST			0	$27.05	$27.05	$0.00	0.00%	$0	$0	$0
15	A114/7	ED2	- ADD			0	$21.20	$21.20	$0.00	0.00%	$0	$0	$0
16	A114/7	EDPWO	POWER PLANT- W/O RESERVE			0	$5.90	$5.90	$0.00	0.00%	$0	$0	$0
17	A114/7	EDPWR	- W/ RESERVE			0	$34.15	$34.15	$0.00	0.00%	$0	$0	$0
18		A114.3.2	DATA LINK CONSOLE - M TO M		SUB-TOTAL						$0	$0	$0
19		A114.3.2	DATA LINK CONSOLE - 36M										
20	A114/7	EDY	CONTROL CABINETS			0	$361.00	$361.00	$0.00	0.00%	$0	$0	$0
21	A114/7	ED7	SMALL CONSOLES			0	$118.00	$118.00	$0.00	0.00%	$0	$0	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Present and Proposed Rates and Revenues
A114 OBS. AUXILIARY EQUIPMENT

RECURRING RATES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	A114/7	ED4	LARGE CONSOLE- FIRST			0	$150.00	$150.00	$0.00	0.00%	$0	$0	$0
2	A114/7	ED2	- ADD			0	$121.00	$121.00	$0.00	0.00%	$0	$0	$0
3	A114/7	EDPWO	POWER PLANT- W/O RESERVE			0	$35.00	$35.00	$0.00	0.00%	$0	$0	$0
4	A114/7	EDPWR	- W/ RESERVE			0	$149.00	$149.00	$0.00	0.00%	$0	$0	$0
5		A114.3.2	DATA LINK CONSOLE - 36M		SUB-TOTAL						$0	$0	$0
6		A114.3.2	DATA LINK CONSOLE - 60M										
7	A114/7	EDY	CONTROL CABINETS			0	$233.00	$233.00	$0.00	0.00%	$0	$0	$0
8	A114/7	ED7	SMALL CONSOLES			0	$76.00	$76.00	$0.00	0.00%	$0	$0	$0
9	A114/7	ED4	LARGE CONSOLE- FIRST			0	$97.00	$97.00	$0.00	0.00%	$0	$0	$0
10	A114/7	ED2	- ADD			0	$78.00	$78.00	$0.00	0.00%	$0	$0	$0
11	A114/7	EDPWO	POWER PLANT- W/O RESERVE			0	$22.00	$22.00	$0.00	0.00%	$0	$0	$0
12	A114/7	EDPWR	- W/ RESERVE			0	$97.00	$97.00	$0.00	0.00%	$0	$0	$0
13		A114.3.2	DATA LINK CONSOLE - 60M		SUB-TOTAL						$0	$0	$0
14		A114.3.2	DATA LINK CONSOLE - 84M										
15	A114/7	EDY	CONTROL CABINETS			0	$179.00	$179.00	$0.00	0.00%	$0	$0	$0
16	A114/7	ED7	SMALL CONSOLES			0	$59.00	$59.00	$0.00	0.00%	$0	$0	$0
17	A114/7	ED4	LARGE CONSOLE- FIRST			0	$75.00	$75.00	$0.00	0.00%	$0	$0	$0
18	A114/7	ED2	- ADD			0	$60.00	$60.00	$0.00	0.00%	$0	$0	$0
19	A114/7	EDPWO	POWER PLANT- W/O RESERVE			0	$17.00	$17.00	$0.00	0.00%	$0	$0	$0
20	A114/7	EDPWR	- W/ RESERVE			0	$74.00	$74.00	$0.00	0.00%	$0	$0	$0
21		A114.3.2	DATA LINK CONSOLE - 84M		SUB-TOTAL						$0	$0	$0

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10/15 UPDATE

Present and Proposed Rates and Revenues
A114 OBS. AUXILIARY EQUIPMENT

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	RECURRING RATES Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		A114.3.2	DATA LINK CONSOLE - 120M										
2	A114/7	EDY	CONTROL CABINETS			0	$139.00	$139.00	$0.00	0.00%	$0	$0	$0
3	A114/7	ED7	SMALL CONSOLES			0	$46.00	$46.00	$0.00	0.00%	$0	$0	$0
4	A114/7	ED4	LARGE CONSOLE- FIRST			0	$58.00	$58.00	$0.00	0.00%	$0	$0	$0
5	A114/7	ED2	- ADD			0	$47.00	$47.00	$0.00	0.00%	$0	$0	$0
6	A114/7	EDPWO	POWER PLANT- W/O RESERVE			0	$14.00	$14.00	$0.00	0.00%	$0	$0	$0
7	A114/7	EDPWR	- W/ RESERVE			0	$58.00	$58.00	$0.00	0.00%	$0	$0	$0
8		A114.3.2	DATA LINK CONSOLE - 120M		SUB-TOTAL						$0	$0	$0
9		TOTAL RECURRING									$5,761	$5,761	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

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Present and Proposed Rates and Revenues
A114 OBS. AUXILIARY EQUIPMENT

NON-RECURRING RATES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		A114.1.2	OBS SPECIAL LINE FILTER										
2	A114/1	SGV	LINE FILTER			3	$35.25	$35.25	$0.00	0.00%	$106	$106	$0
3		A114.1.2	OBS SPECIAL LINE FILTER		SUB-TOTAL						$106	$106	$0
4		A114.3.1	OBS CUST PREM ATT SERV-PLAN 1- M TO M										
5	A114/3	CXK	TELE CONS- 121 TYPE			0	$2,626.00	$2,626.00	$0.00	0.00%	$0	$0	$0
6	A114/3	CXD	- 131 TYPE			0	$3,745.00	$3,745.00	$0.00	0.00%	$0	$0	$0
7	A114/3	CYX	- 151 TYPE			0	$4,265.00	$4,265.00	$0.00	0.00%	$0	$0	$0
8	A114/3	EAU	- LOOP TERM EQ			0	$145.00	$145.00	$0.00	0.00%	$0	$0	$0
9	A114/4	CX6	50A CONS- STA BUSY LA IN			0	$885.00	$885.00	$0.00	0.00%	$0	$0	$0
10	A114/4	EAW	35 CRC GRP BSY IN			0	$75.00	$75.00	$0.00	0.00%	$0	$0	$0
11	A114/4	CXR21	- BATT RES 121			0	$1,840.00	$1,840.00	$0.00	0.00%	$0	$0	$0
12	A114/4	CXR31	- BATT RE 131,51			0	$1,450.00	$1,450.00	$0.00	0.00%	$0	$0	$0
13		A114.3.1	OBS CUST PREM ATT SERV-PLAN 1- M TO M		SUB-TOTAL						$0	$0	$0
14		A114.3.1	OBS CUST PREM ATT SERV-PLAN2										
15	A114/5	CXK	TELE CONS- 121 TYPE			0	$929.75	$929.75	$0.00	0.00%	$0	$0	$0
16	A114/5	CXD	- 131 TYPE			0	$1,000.00	$1,000.00	$0.00	0.00%	$0	$0	$0
17	A114/5	CYX	- 151 TYPE			0	$1,053.50	$1,053.50	$0.00	0.00%	$0	$0	$0
18	A114/5	EAU	- LOOP TERM EQ			0	$58.75	$58.75	$0.00	0.00%	$0	$0	$0
19	A114/5	CX6	50A CONS- STA BUSY LA IN			0	$141.25	$141.25	$0.00	0.00%	$0	$0	$0
20	A114/5	EAW	- CRC GRP BSY IN			0	$53.00	$53.00	$0.00	0.00%	$0	$0	$0
21	A114/5	CXR21	- BATT RES 121			0	$159.00	$159.00	$0.00	0.00%	$0	$0	$0

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10/15 UPDATE

Present and Proposed Rates and Revenues
A114 OBS. AUXILIARY EQUIPMENT

NON-RECURRING RATES

ine o.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	A114/5	CXR31	- BATT RE 131,51			0	$153.00	$153.00	$0.00	0.00%	$0	$0	$0
2		A114.3.1	OBS CUST PREM ATT SERV-PLAN2		SUB-TOTAL						$0	$0	$0
3		A114.3.2	DATA LINK CONSOLE - M TO M										
4	A114/7	EDY	CONTROL CABINETS			0	$11,600.00	$11,600.00	$0.00	0.00%	$0	$0	$0
5	A114/7	ED7	SMALL CONSOLES			0	$3,782.00	$3,782.00	$0.00	0.00%	$0	$0	$0
6	A114/7	ED4	LARGE CONSOLE- FIRST			0	$4,818.00	$4,818.00	$0.00	0.00%	$0	$0	$0
7	A114/7	ED2	- ADD			0	$3,880.00	$3,880.00	$0.00	0.00%	$0	$0	$0
8	A114/7	EDPWO	POWER PLANT- W/O RESERVE			0	$1,095.00	$1,095.00	$0.00	0.00%	$0	$0	$0
9	A114/7	EDPWR	- W/ RESERVE			0	$4,788.00	$4,788.00	$0.00	0.00%	$0	$0	$0
10		A114.3.2	DATA LINK CONSOLE - M TO M		SUB-TOTAL						$0	$0	$0
11		TOTAL NON-RECURRING									$106	$106	$0

Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

orida Public Service Commission
outhern Bell Telephone & Telegraph
ocket No. 920260-TL
st Year 01/01/91 - 12/31/91

Historic [x] or Projected [ ]
Average [x] or Year End [ ]

FPSC MFR Schedule E-1a
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Witness : N. H. Sims

Present and Proposed Rates and Revenues
A114 OBS. AUXILIARY EQUIPMENT

ITEMS BEING TRANSFERRED TO ANOTHER TARIFF OR HAVING PRICING STRUCTURE MODIFICATIONS

ine o.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		TOTAL TRANSFERS				0					$0	$0	$0
2						SUBTOTAL							
3						REC RATES					$5,761	$5,761	$0
4						NONREC RATES					$106	$106	$0
5						ITEMS TRANS.					$0	$0	$0
6						SECTION							
7						TOTAL					$5,867	$5,867	$0

Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

upporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Present and Proposed Rates and Revenues
A115 OBS. TERMINAL EQUIP AND SYSTEMS

RECURRING RATES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		A115.1.1	OBS RECORDER COUPLER EQPT										
2	A115/1	RDLVC	COUPLER W/VOICE CONTROL			110	$7.25	$7.25	$0.00	0.00%	$9,570	$9,570	$0
3	A115/1	GTS	PROTECTIVE ARRANGEMENT			9	$2.45	$2.45	$0.00	0.00%	$265	$265	$0
4	A115/1	RDL	COUPLER W/O VOICE CNTRL			114	$6.40	$6.40	$0.00	0.00%	$8,755	$8,755	$0
5		A115.1.1	OBS RECORDER COUPLER EQPT		SUB-TOTAL						$18,590	$18,590	$0
6		A115.1.2	OBS TELEPHOTOGRAPH EQUIPMENT										
7	A115/3	667	PROTECTIVE JACK			1	$2.80	$2.80	$0.00	0.00%	$34	$34	$0
8		A115.1.2	OBS TELEPHOTOGRAPH EQUIPMENT		SUB-TOTAL						$34	$34	$0
9		A115.1.3	OBS DATA ACCESS ARRANGEMENT										
10	A115/3	CDT	BASIC MANUAL			61	$11.35	$11.35	$0.00	0.00%	$8,308	$8,308	$0
11	A115/3	CBS++	UNATTENDED VOLTAGE TYPE			307	$13.40	$13.40	$0.00	0.00%	$49,366	$49,366	$0
12	A115/3	CBT++	UNATTENDED CLOSURE TYPE			170	$11.90	$11.90	$0.00	0.00%	$24,276	$24,276	$0
13	A115/3	CBV	POWER SUPPLY			4	$2.40	$2.40	$0.00	0.00%	$115	$115	$0
14	A115/4	CBW	AUDIO MONITORING MODE			0	$1.60	$1.60	$0.00	0.00%	$0	$0	$0
15		A115.1.3	OBS DATA ACCESS ARRANGEMENT		SUB-TOTAL						$82,065	$82,065	$0
16		A115.1.4	OBS VOICE CONNECTING ARRGT										
17	A115/4	QKP	VOICE CONNECTING ARRGT			0	$0.90	$0.90	$0.00	0.00%	$0	$0	$0
18	A115/4	CEBAX	INTERNAL UNIT- ONE			0	$4.65	$4.65	$0.00	0.00%	$0	$0	$0
19	A115/4	CEBBX	INTERNAL UNIT- TWO			0	$4.65	$4.65	$0.00	0.00%	$0	$0	$0
20	A115/5	CEBAW	MANUAL CONNECT SPECIFIC			0	$4.65	$4.65	$0.00	0.00%	$0	$0	$0

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10/15 UPDATE

Present and Proposed Rates and Revenues
A115 OBS. TERMINAL EQUIP AND SYSTEMS

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	RECURRING RATES Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	A115/5	CDX	C-P EQ TP SPECIFIC OUT			0	$4.45	$4.45	$0.00	0.00%	$0	$0	$0
2	A115/5	RCX	CALLED NUMBER IN DIAL			0	$2.55	$2.55	$0.00	0.00%	$0	$0	$0
3	A115/5	HZMAA	TRAF MEAS EQ- FIRST			0	$0.60	$0.60	$0.00	0.00%	$0	$0	$0
4	A115/5	HZMAB	- SECOND			0	$0.35	$0.35	$0.00	0.00%	$0	$0	$0
5	A115/5	HZMAC	- EACH ADD			0	$0.20	$0.20	$0.00	0.00%	$0	$0	$0
6		A115.1.4	OBS VOICE CONNECTING ARRGT		SUB-TOTAL						$0	$0	$0
7		A115.1.5	OBS ALARM DETECTION EQUIP										
8	A115/7	CAU	ALARM COUPLER STANDARD			662	$5.25	$5.25	$0.00	0.00%	$41,706	$41,706	$0
9	A115/7	SU4	COMBINED			0	$5.55	$5.55	$0.00	0.00%	$0	$0	$0
10		A115.1.5	OBS ALARM DETECTION EQUIP		SUB-TOTAL						$41,706	$41,706	$0
11		A115.1.6	OBS DICTATION RECORDING EQUIP										
12	A115/8	DCT	48 VOLT PER TERMINAL			0	$31.90	$31.90	$0.00	0.00%	$0	$0	$0
13	A115/8	DCK	PVCA - PBX, ESSX			0	$7.70	$7.70	$0.00	0.00%	$0	$0	$0
14	A115/8	DCL	- NOT SAME PREM			6	$7.80	$7.80	$0.00	0.00%	$562	$562	$0
15		A115.1.6	OBS DICTATION RECORDING EQUIP		SUB-TOTAL						$562	$562	$0
16		A115.2.1	OBS CONN ARRGT - VOICE - MANUAL										
17	A115/9	CDA	CORD CONDITIONED			0	$3.75	$3.75	$0.00	0.00%	$0	$0	$0
18	A115/9	CD4	CORD NOT CONDITIONED			0	$1.75	$1.75	$0.00	0.00%	$0	$0	$0
19		A115.2.1	OBS CONN ARRGT - VOICE - MANUAL		SUB-TOTAL						$0	$0	$0

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10/15 UPDATE

Present and Proposed Rates and Revenues
A115 OBS. TERMINAL EQUIP AND SYSTEMS

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	RECURRING RATES Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		A115.2.2	OBS CONN ARRGT - VOICE - AUTO										
2	A115/9	CD6	WITH INWARD SERVICE			0	$3.95	$3.95	$0.00	0.00%	$0	$0	$0
3	A115/9	CD7	WITH OUTWARD SERVICE			0	$4.75	$4.75	$0.00	0.00%	$0	$0	$0
4	A115/9	CD9	WITH 2 WAY SERVICE			20	$4.75	$4.75	$0.00	0.00%	$1,140	$1,140	$0
5	A115/10	CD8	AUTOMATIC OUTWARD			242	$4.75	$4.75	$0.00	0.00%	$13,794	$13,794	$0
6	A115/10	CDH	AUTOMATIC 2 WAY			581	$5.60	$5.60	$0.00	0.00%	$39,043	$39,043	$0
7	A115/10	CET	TRUNK - OUTWARD			139	$4.75	$4.75	$0.00	0.00%	$7,923	$7,923	$0
8	A115/10	CED	- 2 WAY			39	$6.10	$6.10	$0.00	0.00%	$2,855	$2,855	$0
9	A115/10	STC	TERM- PER LINE			136	$6.05	$6.05	$0.00	0.00%	$9,874	$9,874	$0
10	A115/11	RDMZR	- 2 WAY			100	$5.40	$5.40	$0.00	0.00%	$6,480	$6,480	$0
11	A115/11	RDY	- VOLUME LIMITED			8	$6.10	$6.10	$0.00	0.00%	$586	$586	$0
12	A115/11	SU6AQ	ORIGINATE ONLY			316	$5.45	$5.45	$0.00	0.00%	$20,666	$20,666	$0
13	A115/11	STP	VOICE SYSTEMS			295	$5.80	$5.80	$0.00	0.00%	$20,532	$20,532	$0
14	A115/11	KTX	TOLL (EQUIP)			0	$5.30	$5.30	$0.00	0.00%	$0	$0	$0
15	A115/11	C22	DIRECT INWARD DIALING			7	$4.05	$4.05	$0.00	0.00%	$340	$340	$0
16	A115/12	C2ACP	VT OR REC TERM - PER LI			41	$4.90	$4.90	$0.00	0.00%	$2,411	$2,411	$0
17	A115/12	C2AKS	- BRIDGED			0	$4.90	$4.90	$0.00	0.00%	$0	$0	$0
18	A115/12	C1V	COUNTING AND TIMING			0	$2.25	$2.25	$0.00	0.00%	$0	$0	$0
19	A115/12	CEK	MESSAGE REGISTER			106	$4.40	$4.40	$0.00	0.00%	$5,597	$5,597	$0
20	A115/12	C2H	CHANNEL SIGNALING			0	$23.80	$23.80	$0.00	0.00%	$0	$0	$0
21		A115.2.2	OBS CONN ARRGT - VOICE - AUTO		SUB-TOTAL						$131,241	$131,241	$0
22		TOTAL RECURRING									$274,198	$274,198	$0

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Present and Proposed Rates and Revenues
A115 OBS. TERMINAL EQUIP AND SYSTEMS

NON-RECURRING RATES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		A115.1.1	OBS RECORDER COUPLER EQPT										
2	A115/1	RDLVC	COUPLER W/VOICE CONTROL			0	$21.25	$21.25	$0.00	0.00%	$0	$0	$0
3	A115/1	GTS	PROTECTIVE ARRANGEMENT			0	$26.50	$26.50	$0.00	0.00%	$0	$0	$0
4	A115/1	RDL	COUPLER W/O VOICE CNTRL			0	$21.25	$21.25	$0.00	0.00%	$0	$0	$0
5		A115.1.1	OBS RECORDER COUPLER EQPT		SUB-TOTAL						$0	$0	$0
6		A115.1.2	OBS TELEPHOTOGRAPH EQUIPMENT										
7	A115/3	367	PROTECTIVE NON JACK			0	$15.75	$15.75	$0.00	0.00%	$0	$0	$0
8		A115.1.2	OBS TELEPHOTOGRAPH EQUIPMENT		SUB-TOTAL						$0	$0	$0
9		A115.1.3	OBS DATA ACCESS ARRANGEMENT										
10	A115/3	CDT	BASIC MANUAL			0	$5.25	$5.25	$0.00	0.00%	$0	$0	$0
11	A115/3	CBS++	UNATTENDED VOLTAGE TYPE			1	$10.50	$10.50	$0.00	0.00%	$11	$11	$0
12	A115/3	CBT++	UNATTENDED CLOSURE TYPE			0	$10.50	$10.50	$0.00	0.00%	$0	$0	$0
13	A115/3	CBV	POWER SUPPLY			0	$5.25	$5.25	$0.00	0.00%	$0	$0	$0
14	A115/4	CBW	AUDIO MONITORING MODE			0	$10.50	$10.50	$0.00	0.00%	$0	$0	$0
15		A115.1.3	OBS DATA ACCESS ARRANGEMENT		SUB-TOTAL						$11	$11	$0
16		A115.1.4	OBS VOICE CONNECTING ARRGT										
17	A115/4	QKP	VOICE CONNECTING ARRGT			0	$23.50	$23.50	$0.00	0.00%	$0	$0	$0
18	A115/4	CEBAX	INTERNAL UNIT- ONE			0	$29.50	$29.50	$0.00	0.00%	$0	$0	$0
19	A115/4	CEBBX	INTERNAL UNIT- TWO			0	$29.50	$29.50	$0.00	0.00%	$0	$0	$0
20	A115/5	CEBAW	MANUAL CONNECT SPECIFIC			0	$29.50	$29.50	$0.00	0.00%	$0	$0	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Present and Proposed Rates and Revenues
A115 OBS. TERMINAL EQUIP AND SYSTEMS

NON-RECURRING RATES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	A115/5	CDX	C-P EQ TP SPECIFIC OUT			0	$29.50	$29.50	$0.00	0.00%	$0	$0	$0
2	A115/5	RCX	CALLED NUMBER IN DIAL			0	$23.50	$23.50	$0.00	0.00%	$0	$0	$0
3	A115/5	HZMAA	TRAF MEAS EQ- FIRST			0	$23.50	$23.50	$0.00	0.00%	$0	$0	$0
4	A115/5	HZMAB	- SECOND			0	$6.00	$6.00	$0.00	0.00%	$0	$0	$0
5	A115/5	HZMAC	- EACH ADD			0	$4.75	$4.75	$0.00	0.00%	$0	$0	$0
6		A115.1.4	OBS VOICE CONNECTING ARRGT		SUB-TOTAL						$0	$0	$0
7		A115.1.5	OBS ALARM DETECTION EQUIP										
8	A115/7	CAU	ALARM COUPLER STANDARD			1	$21.25	$21.25	$0.00	0.00%	$21	$21	$0
9	A115/7	SU4	COMBINED			0	$31.75	$31.75	$0.00	0.00%	$0	$0	$0
10		A115.1.5	OBS ALARM DETECTION EQUIP		SUB-TOTAL						$21	$21	$0
11		A115.1.6	OBS DICTATION RECORDING EQUIP										
12	A115/8	DCT	48 VOLT PER TERMINAL			0	$35.25	$35.25	$0.00	0.00%	$0	$0	$0
13	A115/8	DCK	PVCA - PBX, ESSX			0	$41.25	$41.25	$0.00	0.00%	$0	$0	$0
14	A115/8	DCL	- NOT SAME PREM			0	$37.00	$37.00	$0.00	0.00%	$0	$0	$0
15		A115.1.6	OBS DICTATION RECORDING EQUIP		SUB-TOTAL						$0	$0	$0
16		A115.2.1	OBS CONN ARRGT - VOICE - MANUAL										
17	A115/9	CDA	CORD CONDITIONED			0	$15.75	$15.75	$0.00	0.00%	$0	$0	$0
18	A115/9	CD4	CORD NOT CONDITIONED			0	$29.50	$29.50	$0.00	0.00%	$0	$0	$0
19		A115.2.1	OBS CONN ARRGT - VOICE - MANUAL		SUB-TOTAL						$0	$0	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Present and Proposed Rates and Revenues
A115 OBS. TERMINAL EQUIP AND SYSTEMS

ine o.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	NON-RECURRING RATES Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		A115.2.2	OBS CONN ARRGT - VOICE - AUTO										
2	A115/9	CD6	WITH INWARD SERVICE			0	$21.25	$21.25	$0.00	0.00%	$0	$0	$0
3	A115/9	CD7	WITH OUTWARD SERVICE			0	$21.25	$21.25	$0.00	0.00%	$0	$0	$0
4	A115/9	CD9	WITH 2 WAY SERVICE			0	$21.25	$21.25	$0.00	0.00%	$0	$0	$0
5	A115/10	CD8	AUTOMATIC OUTWARD			13	$21.25	$21.25	$0.00	0.00%	$276	$276	$0
6	A115/10	CDH	AUTOMATIC 2 WAY			77	$21.25	$21.25	$0.00	0.00%	$1,636	$1,636	$0
7	A115/10	CET	TRUNK - OUTWARD			14	$21.25	$21.25	$0.00	0.00%	$298	$298	$0
8	A115/10	CED	- 2 WAY			4	$21.25	$21.25	$0.00	0.00%	$85	$85	$0
9	A115/10	STC	TERM- PER LINE			0	$21.25	$21.25	$0.00	0.00%	$0	$0	$0
10	A115/11	RDMZR	- 2 WAY			0	$21.25	$21.25	$0.00	0.00%	$0	$0	$0
11	A115/11	RDY	- VOLUME LIMITED			0	$21.25	$21.25	$0.00	0.00%	$0	$0	$0
12	A115/11	SU6AQ	ORIGINATE ONLY			1	$21.25	$21.25	$0.00	0.00%	$21	$21	$0
13	A115/11	STP	VOICE SYSTEMS			8	$31.75	$31.75	$0.00	0.00%	$254	$254	$0
14	A115/11	KTX	TOLL (EQUIP)			0	$23.50	$23.50	$0.00	0.00%	$0	$0	$0
15	A115/11	C22	DIRECT INWARD DIALING			0	$21.25	$21.25	$0.00	0.00%	$0	$0	$0
16	A115/12	C2ACP	VT OR REC TERM - PER LI			1	$26.50	$26.50	$0.00	0.00%	$27	$27	$0
17	A115/12	C2AKS	- BRIDGED			0	$26.50	$26.50	$0.00	0.00%	$0	$0	$0
18	A115/12	C1V	COUNTING AND TIMING			0	$17.75	$17.75	$0.00	0.00%	$0	$0	$0
19	A115/12	CEK	MESSAGE REGISTER			24	$21.25	$21.25	$0.00	0.00%	$510	$510	$0
20	A115/12	C2H	CHANNEL SIGNALING			0	$53.00	$53.00	$0.00	0.00%	$0	$0	$0
21		A115.2.2	OBS CONN ARRGT - VOICE - AUTO		SUB-TOTAL						$3,107	$3,107	$0
22		TOTAL NON-RECURRING									$3,139	$3,139	$0

Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Present and Proposed Rates and Revenues
A115 OBS. TERMINAL EQUIP AND SYSTEMS

ITEMS BEING TRANSFERRED TO ANOTHER TARIFF OR HAVING PRICING STRUCTURE MODIFICATIONS

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		TOTAL TRANSFERS				0					$0	$0	$0
2						SUBTOTAL							
3						REC RATES					$274,198	$274,198	$0
4						NONREC RATES					$3,139	$3,139	$0
5						ITEMS TRANS.					$0	$0	$0
6						SECTION							
7						TOTAL					$277,337	$277,337	$0

Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/91 - 12/31/91

Historic [x] or Projected [ ]
Average [x] or Year End [ ]

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Witness : N. H. Sims

Present and Proposed Rates and Revenues
A118 OBSOLETE MTS

RECURRING RATES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		A118.1.1	ENTERPRISE SERVICE										
2	A118/1	ENT	IND ALPHA LIST			63	$3.75	$3.75	$0.00	0.00%	$2,835	$2,835	$0
3	A118/1	EEJ	MERGED ALPHA LIST			5	$6.25	$6.25	$0.00	0.00%	$375	$375	$0
4		A118.1.1	ENTERPRISE SERVICE		SUB-TOTAL						$3,210	$3,210	$0
5		TOTAL RECURRING									$3,210	$3,210	$0

Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Present and Proposed Rates and Revenues
A118 OBSOLETE MTS

NON-RECURRING RATES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		TOTAL NON-RECURRING				0	$0.00	$0.00	$0.00	0.00%	$0	$0	$0

Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/91 - 12/31/91

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Present and Proposed Rates and Revenues
A118 OBSOLETE MTS

ITEMS BEING TRANSFERRED TO ANOTHER TARIFF OR HAVING PRICING STRUCTURE MODIFICATIONS

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		TOTAL TRANSFERS				0					$0	$0	$0
2						SUBTOTAL							
3						REC RATES					$3,210	$3,210	$0
4						NONREC RATES					$0	$0	$0
5						ITEMS TRANS.					$0	$0	$0
6						SECTION							
7						TOTAL					$3,210	$3,210	$0

' Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Florida Public Service Commission
Southern Bell Telephone & Telegraph
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Historic [x] or Projected [ ]
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Present and Proposed Rates and Revenues
A124 OBSOLETE EMERGENCY REPORT SERVICES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	RECURRING RATES Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		A124.1.1	OBS E911 PSAP EQUIPMENT										
2	A124/1	E9S2X	ANI- MASTER CONTROLLER			77	$386.15	$386.15	$0.00	0.00%	$356,803	$356,803	$0
3	A124/1	E9E2X	- AUXILIARY CONTRLR			36	$98.40	$98.40	$0.00	0.00%	$42,509	$42,509	$0
4	A124/1	E9Y2X	- ADD TRK EQUIP			43	$29.60	$29.60	$0.00	0.00%	$15,274	$15,274	$0
5	A124/1	E9U2X	- DISPLAY AND TRANS			304	$24.35	$24.35	$0.00	0.00%	$88,829	$88,829	$0
6	A124/1	E9P2X	POWER CONVERSION			74	$58.20	$58.20	$0.00	0.00%	$51,682	$51,682	$0
7	A124/2	E8L2X	ALI- MASTER CONTROLLER			56	$470.80	$470.80	$0.00	0.00%	$316,378	$316,378	$0
8	A124/2	E8N2X	- AUXILIARY CONTRLER			27	$50.80	$50.80	$0.00	0.00%	$16,459	$16,459	$0
9	A124/2	E8P2X	- DISPLAY UNIT			288	$63.50	$63.50	$0.00	0.00%	$219,456	$219,456	$0
10	A124/2	E8Q2X	- WIRING			290	$1.05	$1.05	$0.00	0.00%	$3,654	$3,654	$0
11		A124.1.1	OBS E911 PSAP EQUIPMENT		SUB-TOTAL						$1,111,044	$1,111,044	$0
12		A124.2.1	OBS ENHANCED E911										
13	A124/2	E8X	ANI			0	$42.30	$42.30	$0.00	0.00%	$0	$0	$0
14	A124/2	E8R	SR			0	$84.65	$84.65	$0.00	0.00%	$0	$0	$0
15	A124/3	E8T	ANI/SR			0	$95.20	$95.20	$0.00	0.00%	$0	$0	$0
16	A124/3	E8V	AN/LI			135	$98.40	$98.40	$0.00	0.00%	$159,408	$159,408	$0
17	A124/3	E8Z	AN/LI/SR			3,197	$107.90	$107.90	$0.00	0.00%	$4,139,476	$4,139,476	$0
18		A124.2.1	OBS ENHANCED E911		SUB-TOTAL						$4,298,884	$4,298,884	$0
19		TOTAL RECURRING									$5,409,928	$5,409,928	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Present and Proposed Rates and Revenues
A124 OBSOLETE EMERGENCY REPORT SERVICES

ine o.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	NON-RECURRING RATES Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		A124.1.1	OBS E911 PSAP EQUIPMENT										
2	A124/1	E9S2X	ANI- MASTER CONTROLLER			0	$7,684.50	$7,684.50	$0.00	0.00%	$0	$0	$0
3	A124/1	E9E2X	- AUXILIARY CONTRLR			0	$1,930.75	$1,930.75	$0.00	0.00%	$0	$0	$0
4	A124/1	E9Y2X	- ADD TRK EQUIP			0	$592.50	$592.50	$0.00	0.00%	$0	$0	$0
5	A124/1	E9U2X	- DISPLAY AND TRANS			0	$496.50	$496.50	$0.00	0.00%	$0	$0	$0
6	A124/1	E9P2X	POWER CONVERSION			0	$1,158.50	$1,158.50	$0.00	0.00%	$0	$0	$0
7	A124/2	E8L2X	ALI- MASTER CONTROLLER			0	$10,027.25	$10,027.25	$0.00	0.00%	$0	$0	$0
8	A124/2	E8N2X	- AUXILIARY CONTRLER			0	$999.75	$999.75	$0.00	0.00%	$0	$0	$0
9	A124/2	E8P2X	- DISPLAY UNIT			2	$1,258.50	$1,258.50	$0.00	0.00%	$2,517	$2,517	$0
10	A124/2	E8Q2X	- WIRING			1	$18.00	$18.00	$0.00	0.00%	$18	$18	$0
11		A124.1.1	OBS E911 PSAP EQUIPMENT		SUB-TOTAL						$2,535	$2,535	$0
12		A124.2.1	OBS ENHANCED E911										
13	A124/2	E8X	ANI			0	$465.00	$465.00	$0.00	0.00%	$0	$0	$0
14	A124/2	E8R	SR			0	$1,550.00	$1,550.00	$0.00	0.00%	$0	$0	$0
15	A124/3	E8T	ANI/SR			0	$1,560.00	$1,560.00	$0.00	0.00%	$0	$0	$0
16	A124/3	E8V	AN/LI			0	$1,490.00	$1,490.00	$0.00	0.00%	$0	$0	$0
17	A124/3	E8Z	AN/LI/SR			3	$1,663.00	$1,663.00	$0.00	0.00%	$4,989	$4,989	$0
18		A124.2.1	OBS ENHANCED E911		SUB-TOTAL						$4,989	$4,989	$0
19		TOTAL NON-RECURRING									$7,524	$7,524	$0

Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Present and Proposed Rates and Revenues
A124 OBSOLETE EMERGENCY REPORT SERVICES

ITEMS BEING TRANSFERRED TO ANOTHER TARIFF OR HAVING PRICING STRUCTURE MODIFICATIONS

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		TOTAL TRANSFERS				0					$0	$0	$0
2						SUBTOTAL							
3						REC RATES					$5,409,928	$5,409,928	$0
4						NONREC RATES					$7,524	$7,524	$0
5						ITEMS TRANS.					$0	$0	$0
6						SECTION							
7						TOTAL					$5,417,452	$5,417,452	$0

Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/91 - 12/31/91

Historic [X] or Projected [ ]
Average [X] or Year End [ ]

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Witness : N. H. Sims

Present and Proposed Rates and Revenues
A130 OBS. SER OFF - EQUIP FOR DISABLED

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	RECURRING RATES Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		A130.2.2	OBSOLETE EQUIP. FOR DISABLED										
2	A130/1	PCTB3	PORT TERM/DEAF 36M INST			161	$9.40	$9.40	$0.00	0.00%	$18,161	$18,161	$0
3	A130/1	PCTB4	PORT TERM/DEAF M TO M			167	$7.18	$7.18	$0.00	0.00%	$14,389	$14,389	$0
4		A130.2.2	OBSOLETE EQUIP. FOR DISABLED		SUB-TOTAL						$32,550	$32,550	$0
5		TOTAL RECURRING									$32,550	$32,550	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Present and Proposed Rates and Revenues
A130 OBS. SER OFF - EQUIP FOR DISABLED

NON-RECURRING RATES

ine o.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		TOTAL NON-RECURRING				0	$0.00	$0.00	$0.00	0.00%	$0	$0	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Present and Proposed Rates and Revenues
A130 OBS. SER OFF - EQUIP FOR DISABLED

ITEMS BEING TRANSFERRED TO ANOTHER TARIFF OR HAVING PRICING STRUCTURE MODIFICATIONS

ine o.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		TOTAL TRANSFERS				0					$0	$0	$0
2						SUBTOTAL							
3						REC RATES					$32,550	$32,550	$0
4						NONREC RATES					$0	$0	$0
5						ITEMS TRANS.					$0	$0	$0
6						SECTION							
7						TOTAL					$32,550	$32,550	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/91 - 12/31/91

Historic [x] or Projected [ ]
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Witness : N. H. Sims

Present and Proposed Rates and Revenues
B002 REGULATIONS

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	RECURRING RATES Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		B2.1.9	TSP RATES/CHARGES										
2	B2/3.3	PR9PX	MAIN/ADMIN. - PRIME VEND			0	$3.00	$3.00	$0.00	0.00%	$0	$0	$0
3	B2/3.3	PR9SX	- SUBCONT.			0	$3.00	$3.00	$0.00	0.00%	$0	$0	$0
4		B2.1.9	TSP RATES/CHARGES		SUB-TOTAL						$0	$0	$0
5		TOTAL RECURRING									$0	$0	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Present and Proposed Rates and Revenues
B002 REGULATIONS

NON-RECURRING RATES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		B2.1.9	TSP RATES/CHARGES										
2	B2/3.3	P1APX	PER CIRC. - PRIME VENDOR			0	$83.00	$83.00	$0.00	0.00%	$0	$0	$0
3	B2/3.3	P1ASX	- SUBCONT.			0	$83.00	$83.00	$0.00	0.00%	$0	$0	$0
4	B2/3.3	PR5PX	PR PER CIRC - PRIME VEND			0	$64.00	$64.00	$0.00	0.00%	$0	$0	$0
5	B2/3.3	PR5SX	- SUBCONT.			0	$64.00	$64.00	$0.00	0.00%	$0	$0	$0
6	B2/3.3	PR8PX	LC - PRIME VEND			0	$64.00	$64.00	$0.00	0.00%	$0	$0	$0
7	B2/3.3	PR8SX	- SUBCONT.			0	$64.00	$64.00	$0.00	0.00%	$0	$0	$0
8	B2/10	OMC	SERV DATE CHG CHRG/ORD.			0	$27.00	$27.00	$0.00	0.00%	$0	$0	$0
9		B2.1.9	TSP RATES/CHARGES		SUB-TOTAL						$0	$0	$0
10		B2.6.12	TROUBLE LOCATION CHARGE										
11	B2/40		BASIC TIME - 1ST 1/2 HR			0	$45.00	$45.00	$0.00	0.00%	$0	$0	$0
12	B2/40		- ADDL			0	$18.00	$18.00	$0.00	0.00%	$0	$0	$0
13	B2/40		OVERTIME - 1ST 1/2 HR			0	$47.00	$47.00	$0.00	0.00%	$0	$0	$0
14	B2/40		- ADDL			0	$22.00	$22.00	$0.00	0.00%	$0	$0	$0
15	B2/40		PREMIUM - 1ST /2 HR			0	$51.00	$51.00	$0.00	0.00%	$0	$0	$0
16	B2/40		- ADDL			0	$26.00	$26.00	$0.00	0.00%	$0	$0	$0
17		B2.6.12	TROUBLE LOCATION CHARGE		SUB-TOTAL						$0	$0	$0
18		TOTAL NON-RECURRING									$0	$0	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Present and Proposed Rates and Revenues
B002 REGULATIONS

ITEMS BEING TRANSFERRED TO ANOTHER TARIFF OR HAVING PRICING STRUCTURE MODIFICATIONS

.ine lo.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		TOTAL TRANSFERS				0					$0	$0	$0
2						SUBTOTAL							
3						REC RATES					$0	$0	$0
4						NONREC RATES					$0	$0	$0
5						ITEMS TRANS.					$0	$0	$0
6						SECTION							
7						TOTAL					$0	$0	$0

Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/91 - 12/31/91

Historic [x] or Projected [ ]
Average [x] or Year End [ ]

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Witness : N. H. Sims

Present and Proposed Rates and Revenues
B003 RESTRUCTURED PRIVATE LINE

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	RECURRING RATES Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		B3.4.1	PL VOICE LOCAL CHANNEL										
2	B3/8.2.3	P2JUX	PR TERM -1ST - TYPE 2230	17.17		13,197	$21.15	$21.15	$0.00	0.00%	$3,349,399	$3,349,399	$0
3	B3/8.2.3	P2JUX	-ADDL- TYPE 2230	17.17		0	$21.15	$21.15	$0.00	0.00%	$0	$0	$0
4	B3/8.2.3	P2JHX	-1ST - TYPE 2231	21.13		29,948	$21.15	$21.15	$0.00	0.00%	$7,600,802	$7,600,802	$0
5	B3/8.2.3	P2JHX	-ADDL- TYPE 2231	21.13		0	$21.15	$21.15	$0.00	0.00%	$0	$0	$0
6	B3/8.2.3	P2JQX	-1ST - TYPE 2432	31.76		3,491	$31.90	$31.90	$0.00	0.00%	$1,336,355	$1,336,355	$0
7	B3/8.2.3	P2JQX	-ADDL- TYPE 2432	31.76		0	$31.90	$31.90	$0.00	0.00%	$0	$0	$0
8	B3/8.2.3	P2JGX	-1ST - TYPE 2434	3.02		3,382	$2.95	$2.95	$0.00	0.00%	$119,723	$119,723	$0
9	B3/8.2.3	P2JGX	-ADDL- TYPE 2434	3.02		0	$2.95	$2.95	$0.00	0.00%	$0	$0	$0
10	B3/8.2.3	P2JWX	-1ST - TYPE 2435	27.92		598	$31.90	$31.90	$0.00	0.00%	$228,914	$228,914	$0
11	B3/8.2.3	P2JWX	-ADDL- TYPE 2435	27.92		0	$31.90	$31.90	$0.00	0.00%	$0	$0	$0
12	B3/8.2.3	P2JLX	-1ST - TYPE 2261	27.81		4,541	$27.55	$27.55	$0.00	0.00%	$1,501,255	$1,501,255	$0
13	B3/8.2.3	P2JLX	-ADDL- TYPE 2261	27.81		0	$27.55	$27.55	$0.00	0.00%	$0	$0	$0
14	B3/8.2.3	P2JRX	-1ST - TYPE 2462	37.80		283	$37.75	$37.75	$0.00	0.00%	$128,199	$128,199	$0
15	B3/8.2.3	P2JRX	-ADDL- TYPE 2462	37.80		0	$37.75	$37.75	$0.00	0.00%	$0	$0	$0
16		B3.4.1	PL VOICE LOCAL CHANNEL		SUB-TOTAL						$14,264,647	$14,264,647	$0
17		B3.4.1	PL DATA LOCAL CHANNEL										
18	B3/8.2.3	P2JKX	PR TERM- 1ST - TYPE 2260	25.45		484	$25.45	$25.45	$0.00	0.00%	$147,814	$147,814	$0
19	B3/8.2.3	P2JKX	- ADDL- TYPE 2260	25.45		0	$25.45	$25.45	$0.00	0.00%	$0	$0	$0
20	B3/8.2.3	P2JMX	- 1ST - TYPE 2463	31.41		19,460	$31.65	$31.65	$0.00	0.00%	$7,390,908	$7,390,908	$0
21	B3/8.2.3	P2JMX	- ADDL- TYPE 2463	31.41		0	$31.65	$31.65	$0.00	0.00%	$0	$0	$0
22	B3/8.2.3	P2JNX	- 1ST - TYPE 2464	30.96		1,043	$31.65	$31.65	$0.00	0.00%	$396,131	$396,131	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Florida Public Service Commission
Southern Bell Telephone & Telegraph
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Witness : N. H. Sims

Present and Proposed Rates and Revenues
B003 RESTRUCTURED PRIVATE LINE

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	RECURRING RATES Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	B3/8.2.3	P2JNX	- ADDL- TYPE 2464	30.96		0	$31.65	$31.65	$0.00	0.00%	$0	$0	$0
2		B3.4.1	PL DATA LOCAL CHANNEL		SUB-TOTAL						$7,934,853	$7,934,853	$0
3		B3.4.2	PL SERVED DIRECT										
4	B3/8.2.3	SDD2X	2000-1ST			4,660	$8.50	$8.50	$0.00	0.00%	$475,320	$475,320	$0
5	B3/8.2.3	SDD2X	-ADDL			0	$8.50	$8.50	$0.00	0.00%	$0	$0	$0
6		B3.4.2	PL SERVED DIRECT		SUB-TOTAL						$475,320	$475,320	$0
7		B3.4.3	PL VOICE INTEROFFICE										
8	B3/8.2.4	3LBBS	1 THRU 8 MILES - FIXED	28.98		10,223	$28.50	$28.50	$0.00	0.00%	$3,496,266	$3,496,266	$0
9	B3/8.2.4	3LBBS	- PER MI	0.68		47,162	$1.65	$1.65	$0.00	0.00%	$933,808	$933,808	$0
10	B3/8.2.4	3LBBS	9 THRU 25 MILES- FIXED	28.98		6,130	$28.50	$28.50	$0.00	0.00%	$2,096,460	$2,096,460	$0
11	B3/8.2.4	3LBBS	- PER MI	0.60		72,283	$1.60	$1.60	$0.00	0.00%	$1,387,834	$1,387,834	$0
12	B3/8.2.4	3LBBS	OVER 25 MILES - FIXED	28.98		1,812	$28.50	$28.50	$0.00	0.00%	$619,704	$619,704	$0
13	B3/8.2.4	3LBBS	- PER MI	0.57		73,586	$1.55	$1.55	$0.00	0.00%	$1,368,700	$1,368,700	$0
14		B3.4.3	PL VOICE INTEROFFICE		SUB-TOTAL						$9,902,772	$9,902,772	$0
15		B3.4.4	PL BRIDGING										
16	B3/8.2.5	BQ9	VOICE BRDG- PER 2W PORT	3.71		997	$3.95	$3.95	$0.00	0.00%	$47,258	$47,258	$0
17	B3/8.2.5	BQ9	- PER 4W PORT	3.71		98	$3.95	$3.95	$0.00	0.00%	$4,645	$4,645	$0
18	B3/8.2.5	BQ9	DATA BRDG - PER 4W PORT	6.34		10,262	$6.70	$6.70	$0.00	0.00%	$825,065	$825,065	$0
19		B3.4.4	PL BRIDGING		SUB-TOTAL						$876,968	$876,968	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Present and Proposed Rates and Revenues
B003 RESTRUCTURED PRIVATE LINE

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	RECURRING RATES Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		B3.4.4	DATAPHONE SELECT-A-STATION										
2	B3/8.2.5	DSG++	SEQ. CON EQPT -PDSS	108.32		28	$114.50	$114.50	$0.00	0.00%	$38,472	$38,472	$0
3	B3/8.2.5	D7S	ADDR. COMM EQPT -PDSS	152.67		0	$161.60	$161.60	$0.00	0.00%	$0	$0	$0
4	B3/8.2.5	DSK	PER 2 WIRE CHAN CONN	2.11		1,018	$2.20	$2.20	$0.00	0.00%	$26,875	$26,875	$0
5	B3/8.2.5	DSP	PER 4 WIRE CHAN CONN	9.59		60	$10.10	$10.10	$0.00	0.00%	$7,272	$7,272	$0
6	B3/8.2.5	DSQ++	SEQ. CON EQPT -SDSS	108.32		31	$114.50	$114.50	$0.00	0.00%	$42,594	$42,594	$0
7	B3/8.2.5	D7Y	ADDR. CONN EQPT -SDSS	152.67		0	$161.60	$161.60	$0.00	0.00%	$0	$0	$0
8	B3/8.2.5	DSR	PER 2 WIRE CHAN CONN	2.11		794	$2.20	$2.20	$0.00	0.00%	$20,962	$20,962	$0
9	B3/8.2.5	DSZ	PER 4 WIRE CHAN CONN	9.59		18	$10.10	$10.10	$0.00	0.00%	$2,182	$2,182	$0
10		B3.4.4	DATAPHONE SELECT-A-STATION		SUB-TOTAL						$138,357	$138,357	$0
11		B3.4.4	OPTIONAL FEATURES - TABS										
12	B3/8.2.5	XW1	1ST SHLF CAP OF 48 2-W	65.89		105	$69.65	$69.65	$0.00	0.00%	$87,759	$87,759	$0
13	B3/8.2.5	XW2	AD SHLF CAP OF 56 2-W	63.98		10	$67.65	$67.65	$0.00	0.00%	$8,118	$8,118	$0
14	B3/8.2.5	XW8	ADIT BRDG SHLF CAP OF 56	21.97		45	$23.25	$23.25	$0.00	0.00%	$12,555	$12,555	$0
15	B3/8.2.6	XW3	EACH REMOTE STATION	1.29		2,641	$1.40	$1.40	$0.00	0.00%	$44,369	$44,369	$0
16	B3/8.2.6	XW4	MID-LINK 1ST CHAN	5.27		32	$5.60	$5.60	$0.00	0.00%	$2,150	$2,150	$0
17	B3/8.2.6	XW5	-ADD CHAN	4.65		11	$4.85	$4.85	$0.00	0.00%	$640	$640	$0
18		B3.4.4	OPTIONAL FEATURES - TABS		SUB-TOTAL						$155,591	$155,591	$0
19		B3.4.4	PL SIGNALING ARRANGEMENTS										
20	B3/8.2.6	SL3	RINGDOWN-MANUAL- INITIAL	10.85		0	$11.90	$11.90	$0.00	0.00%	$0	$0	$0
21	B3/8.2.6	SL3	- SUBSEQ.	10.85		0	$11.90	$11.90	$0.00	0.00%	$0	$0	$0

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10/15 UPDATE

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
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Present and Proposed Rates and Revenues
B003 RESTRUCTURED PRIVATE LINE

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	RECURRING RATES Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	B3/8.2.6	SL5	-AUTO - INITAL	9.14		2	$9.70	$9.70	$0.00	0.00%	$233	$233	$0
2	B3/8.2.6	SL5	- SUBSEQ	9.14		0	$9.70	$9.70	$0.00	0.00%	$0	$0	$0
3	B3/8.2.6	SLM	E & M TYPE - INITIAL	8.20		44	$9.50	$9.50	$0.00	0.00%	$5,016	$5,016	$0
4	B3/8.2.6	SLM	- SUBSEQ.	8.20		0	$9.50	$9.50	$0.00	0.00%	$0	$0	$0
5	B3/8.2.6	SAL	TYPE A - INITIAL	3.51		1,013	$5.40	$5.40	$0.00	0.00%	$65,642	$65,642	$0
6	B3/8.2.6	SAL	- SUBSEQ.	3.51		0	$5.40	$5.40	$0.00	0.00%	$0	$0	$0
7	B3/8.2.6	SAU	TYPE B - INITIAL	3.71		6,566	$5.40	$5.40	$0.00	0.00%	$425,477	$425,477	$0
8	B3/8.2.6	SAU	- SUBSEQ.	3.71		0	$5.40	$5.40	$0.00	0.00%	$0	$0	$0
9	B3/8.2.6	SAY	TYPE C - INITIAL	0.47		22,483	$0.95	$0.95	$0.00	0.00%	$256,306	$256,306	$0
10	B3/8.2.6	SAY	- SUBSEQ.	0.47		0	$0.95	$0.95	$0.00	0.00%	$0	$0	$0
11		B3.4.4	PL SIGNALING ARRANGEMENTS		SUB-TOTAL						$752,674	$752,674	$0
12		B3.4.4	PL DATA CONDITIONING										
13	B3/8.2.7	P2W	C1-TYPE - INITIAL	0.24		657	$1.00	$1.00	$0.00	0.00%	$7,884	$7,884	$0
14	B3/8.2.7	P2W	C1-TYPE - SUBSEQ.	0.24		0	$1.00	$1.00	$0.00	0.00%	$0	$0	$0
15	B3/8.2.7	P3W	C2-TYPE - INITAL.	1.52		1,401	$1.00	$1.00	$0.00	0.00%	$16,812	$16,812	$0
16	B3/8.2.7	P3W	C2-TYPE - SUBSEQ.	1.52		0	$1.00	$1.00	$0.00	0.00%	$0	$0	$0
17	B3/8.2.7	QHA	D1-TYPE - INITIAL	0.24		1,484	$0.30	$0.30	$0.00	0.00%	$5,342	$5,342	$0
18	B3/8.2.7	QHA	D1-TYPE - SUBSEQ.	0.24		0	$0.30	$0.30	$0.00	0.00%	$0	$0	$0
19		B3.4.4	PL DATA CONDITIONING		SUB-TOTAL						$30,038	$30,038	$0
20		TOTAL RECURRING									$34,531,220	$34,531,220	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/91 - 12/31/91

Historic [x] or Projected [ ]
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Witness : N. H. Sims

Present and Proposed Rates and Revenues
B003 RESTRUCTURED PRIVATE LINE

NON-RECURRING RATES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		B3.4.1	PL VOICE LOCAL CHANNEL										
2	B3/8.2.3	P2JUX	PR TERM -1ST - TYPE 2230	337.61		782	$340.00	$340.00	$0.00	0.00%	$265,880	$265,880	$0
3	B3/8.2.3	P2JUX	-ADDL- TYPE 2230	106.37		1,611	$110.00	$110.00	$0.00	0.00%	$177,210	$177,210	$0
4	B3/8.2.3	P2JHX	-1ST - TYPE 2231	339.09		1,642	$340.00	$340.00	$0.00	0.00%	$558,280	$558,280	$0
5	B3/8.2.3	P2JHX	-ADDL- TYPE 2231	107.85		3,385	$110.00	$110.00	$0.00	0.00%	$372,350	$372,350	$0
6	B3/8.2.3	P2JQX	-1ST - TYPE 2432	393.43		217	$395.00	$395.00	$0.00	0.00%	$85,715	$85,715	$0
7	B3/8.2.3	P2JQX	-ADDL- TYPE 2432	139.47		413	$140.00	$140.00	$0.00	0.00%	$57,820	$57,820	$0
8	B3/8.2.3	P2JGX	-1ST - TYPE 2434	151.74		323	$155.00	$155.00	$0.00	0.00%	$50,065	$50,065	$0
9	B3/8.2.3	P2JGX	-ADDL- TYPE 2434	74.34		446	$75.00	$75.00	$0.00	0.00%	$33,450	$33,450	$0
10	B3/8.2.3	P2JWX	-1ST - TYPE 2435	362.99		100	$365.00	$365.00	$0.00	0.00%	$36,500	$36,500	$0
11	B3/8.2.3	P2JWX	-ADDL- TYPE 2435	123.80		195	$125.00	$125.00	$0.00	0.00%	$24,375	$24,375	$0
12	B3/8.2.3	P2JLX	-1ST - TYPE 2261	561.21		136	$565.00	$565.00	$0.00	0.00%	$76,840	$76,840	$0
13	B3/8.2.3	P2JLX	-ADDL- TYPE 2261	229.36		223	$230.00	$230.00	$0.00	0.00%	$51,290	$51,290	$0
14	B3/8.2.3	P2JRX	-1ST - TYPE 2462	550.61		19	$555.00	$555.00	$0.00	0.00%	$10,545	$10,545	$0
15	B3/8.2.3	P2JRX	-ADDL- TYPE 2462	218.76		33	$220.00	$220.00	$0.00	0.00%	$7,260	$7,260	$0
16		B3.4.1	PL VOICE LOCAL CHANNEL		SUB-TOTAL						$1,807,580	$1,807,580	$0
17		B3.4.1	PL DATA LOCAL CHANNEL										
18	B3/8.2.3	P2JKX	PR TERM- 1ST - TYPE 2260	404.43		39	$405.00	$405.00	$0.00	0.00%	$15,795	$15,795	$0
19	B3/8.2.3	P2JKX	- ADDL- TYPE 2260	149.97		71	$150.00	$150.00	$0.00	0.00%	$10,650	$10,650	$0
20	B3/8.2.3	P2JMX	- 1ST - TYPE 2463	402.82		2,405	$405.00	$405.00	$0.00	0.00%	$974,025	$974,025	$0
21	B3/8.2.3	P2JMX	- ADDL- TYPE 2463	148.36		4,330	$150.00	$150.00	$0.00	0.00%	$649,500	$649,500	$0
22	B3/8.2.3	P2JNX	- 1ST - TYPE 2464	400.99		90	$405.00	$405.00	$0.00	0.00%	$36,450	$36,450	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Florida Public Service Commission
Southern Bell Telephone & Telegraph
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Present and Proposed Rates and Revenues
B003 RESTRUCTURED PRIVATE LINE

NON-RECURRING RATES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	B3/8.2.3	P2JNX	- ADDL- TYPE 2464	146.54		163	$150.00	$150.00	$0.00	0.00%	$24,450	$24,450	$0
2		B3.4.1	PL DATA LOCAL CHANNEL		SUB-TOTAL						$1,710,870	$1,710,870	$0
3		B3.4.2	PL SERVED DIRECT										
4	B3/8.2.3	SDD2X	2000-1ST			58	$475.00	$475.00	$0.00	0.00%	$27,550	$27,550	$0
5	B3/8.2.3	SDD2X	-ADDL			112	$165.00	$165.00	$0.00	0.00%	$18,480	$18,480	$0
6		B3.4.2	PL SERVED DIRECT		SUB-TOTAL						$46,030	$46,030	$0
7		B3.4.3	PL VOICE INTEROFFICE										
8	B3/8.2.4	3LBBS	1 THRU 8 MILES - FIXED	88.85		1,400	$89.00	$89.00	$0.00	0.00%	$124,600	$124,600	$0
9	B3/8.2.4	3LBBS	9 THRU 25 MILES- FIXED	88.85		952	$89.00	$89.00	$0.00	0.00%	$84,728	$84,728	$0
10	B3/8.2.4	3LBBS	OVER 25 MILES - FIXED	88.85		448	$89.00	$89.00	$0.00	0.00%	$39,872	$39,872	$0
11		B3.4.3	PL VOICE INTEROFFICE		SUB-TOTAL						$249,200	$249,200	$0
12		B3.4.4	PL BRIDGING										
13	B3/8.2.5	B09	VOICE BRDG- PER 2W PORT	30.09		126	$31.00	$31.00	$0.00	0.00%	$3,906	$3,906	$0
14	B3/8.2.5	B09	- PER 4W PORT	30.09		17	$31.00	$31.00	$0.00	0.00%	$527	$527	$0
15	B3/8.2.5	B09	DATA BRDG - PER 4W PORT	33.63		1,469	$34.00	$34.00	$0.00	0.00%	$49,946	$49,946	$0
16		B3.4.4	PL BRIDGING		SUB-TOTAL						$54,379	$54,379	$0
17		B3.4.4	DATAPHONE SELECT-A-STATION										
18	B3/8.2.5	DSG++	SEQ. CON EQPT -PDSS	235.81		19	$240.00	$240.00	$0.00	0.00%	$4,560	$4,560	$0
19	B3/8.2.5	D7S	ADDR. COMM EQPT -PDSS	265.55		0	$270.00	$270.00	$0.00	0.00%	$0	$0	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Florida Public Service Commission
Southern Bell Telephone & Telegraph
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Witness : N. H. Sims

Present and Proposed Rates and Revenues
B003 RESTRUCTURED PRIVATE LINE

NON-RECURRING RATES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	B3/8.2.5	DSK	PER 2 WIRE CHAN CONN	32.72		9	$33.00	$33.00	$0.00	0.00%	$297	$297	$0
2	B3/8.2.5	DSP	PER 4 WIRE CHAN CONN	36.47		20	$37.00	$37.00	$0.00	0.00%	$740	$740	$0
3	B3/8.2.5	DSQ++	SEQ. CON EQPT -SDSS	235.81		1	$240.00	$240.00	$0.00	0.00%	$240	$240	$0
4	B3/8.2.5	D7Y	ADDR. CONN EQPT -SDSS	265.55		0	$270.00	$270.00	$0.00	0.00%	$0	$0	$0
5	B3/8.2.5	DSR	PER 2 WIRE CHAN CONN	32.72		22	$33.00	$33.00	$0.00	0.00%	$726	$726	$0
6	B3/8.2.5	DSZ	PER 4 WIRE CHAN CONN	36.47		3	$37.00	$37.00	$0.00	0.00%	$111	$111	$0
7		B3.4.4	DATAPHONE SELECT-A-STATION		SUB-TOTAL						$6,674	$6,674	$0
8		B3.4.4	OPTIONAL FEATURES - TABS										
9	B3/8.2.5	XW1	1ST SHLF CAP OF 48 2-W	374.91		3	$375.00	$375.00	$0.00	0.00%	$1,125	$1,125	$0
10	B3/8.2.5	XW2	AD SHLF CAP OF 56 2-W	338.59		0	$340.00	$340.00	$0.00	0.00%	$0	$0	$0
11	B3/8.2.5	XW8	ADIT BRDG SHLF CAP OF 56	207.44		2	$210.00	$210.00	$0.00	0.00%	$420	$420	$0
12	B3/8.2.6	XW3	EACH REMOTE STATION	32.72		194	$33.00	$33.00	$0.00	0.00%	$6,402	$6,402	$0
13	B3/8.2.6	XW4	MID-LINK 1ST CHAN	45.63		0	$46.00	$46.00	$0.00	0.00%	$0	$0	$0
14	B3/8.2.6	XW5	-ADD CHAN	45.63		0	$46.00	$46.00	$0.00	0.00%	$0	$0	$0
15		B3.4.4	OPTIONAL FEATURES - TABS		SUB-TOTAL						$7,947	$7,947	$0
16		B3.4.4	PL SIGNALING ARRANGEMENTS										
17	B3/8.2.6	SL3	RINGDOWN-MANUAL- INITIAL	41.83		0	$42.00	$42.00	$0.00	0.00%	$0	$0	$0
18	B3/8.2.6	SL3	- SUBSEQ.	207.59		0	$210.00	$210.00	$0.00	0.00%	$0	$0	$0
19	B3/8.2.6	SL5	-AUTO - INITAL	15.14		4	$16.00	$16.00	$0.00	0.00%	$64	$64	$0
20	B3/8.2.6	SL5	- SUBSEQ	68.34		0	$69.00	$69.00	$0.00	0.00%	$0	$0	$0
21	B3/8.2.6	SLM	E & M TYPE - INITIAL	45.11		444	$46.00	$46.00	$0.00	0.00%	$20,424	$20,424	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
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Witness : N. H. Sims

Present and Proposed Rates and Revenues
B003 RESTRUCTURED PRIVATE LINE

NON-RECURRING RATES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	B3/8.2.6	SLM	- SUBSEQ.	185.28		0	$190.00	$190.00	$0.00	0.00%	$0	$0	$0
2	B3/8.2.6	SAL	TYPE A - INITIAL	43.68		77	$44.00	$44.00	$0.00	0.00%	$3,388	$3,388	$0
3	B3/8.2.6	SAL	- SUBSEQ.	136.44		0	$140.00	$140.00	$0.00	0.00%	$0	$0	$0
4	B3/8.2.6	SAU	TYPE B - INITIAL	42.87		700	$43.00	$43.00	$0.00	0.00%	$30,100	$30,100	$0
5	B3/8.2.6	SAU	- SUBSEQ.	136.44		0	$140.00	$140.00	$0.00	0.00%	$0	$0	$0
6	B3/8.2.6	SAY	TYPE C - INITIAL	10.94		2,380	$11.00	$11.00	$0.00	0.00%	$26,180	$26,180	$0
7	B3/8.2.6	SAY	- SUBSEQ.	136.44		0	$140.00	$140.00	$0.00	0.00%	$0	$0	$0
8		B3.4.4	PL SIGNALING ARRANGEMENTS		SUB-TOTAL						$80,156	$80,156	$0
9		B3.4.4	PL DATA CONDITIONING										
10	B3.2.7	P2W	C1-TYPE - INITIAL	9.05		133	$10.00	$10.00	$0.00	0.00%	$1,330	$1,330	$0
11	B3.2.7	P2W	C1-TYPE - SUBSEQ.	85.02		0	$86.00	$86.00	$0.00	0.00%	$0	$0	$0
12	B3.2.7	P3W	C2-TYPE - INITAL.	22.78		551	$22.00	$22.00	$0.00	0.00%	$12,122	$12,122	$0
13	B3.2.7	P3W	C2-TYPE - SUBSEQ.	94.20		0	$95.00	$95.00	$0.00	0.00%	$0	$0	$0
14	B3.2.7	QHA	D1-TYPE - INITIAL	15.15		377	$16.00	$16.00	$0.00	0.00%	$6,032	$6,032	$0
15	B3.2.7	QHA	D1-TYPE - SUBSEQ.	89.61		0	$90.00	$90.00	$0.00	0.00%	$0	$0	$0
16		B3.4.4	PL DATA CONDITIONING		SUB-TOTAL						$19,484	$19,484	$0
17		TOTAL NON-RECURRING									$3,982,320	$3,982,320	$0

Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Present and Proposed Rates and Revenues
B003 RESTRUCTURED PRIVATE LINE

ITEMS BEING TRANSFERRED TO ANOTHER TARIFF
OR HAVING PRICING STRUCTURE MODIFICATIONS

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		TOTAL TRANSFERS				0					$0	$0	$0
2						SUBTOTAL							
3						REC RATES					$34,531,220	$34,531,220	$0
4						NONREC RATES					$3,982,320	$3,982,320	$0
5						ITEMS TRANS.					$0	$0	$0
6						SECTION							
7						TOTAL					$38,513,540	$38,513,540	$0

Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Florida Public Service Commission
Southern Bell Telephone & Telegraph
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Witness : N. H. Sims

Present and Proposed Rates and Revenues
B005 CHGS APPL. UNDER SPECIAL COND.

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	RECURRING RATES Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		B5.5.1	SPECIAL SERVICE ARRANGEMENTS										
2		WBB++	SPECIAL ASSEMBLIES										
3		WFF++						a			$53,040	$53,040	$0
4		WPP++						a			$101,160	$101,160	$0
5		WQQ++						a			$552,840	$552,840	$0
6		WTT++						a			$394,440	$394,440	$0
7		WUU++						a			$72,480	$72,480	$0
8		WXX++						a			$72,000	$72,000	$0
9		WYY++						a			$777,000	$777,000	$0
10		ZZ1++						a			$867,000	$867,000	$0
11		ZZ2++						a			$98,760	$98,760	$0
12		ZZ3++						a			$0	$0	$0
13		ZZ4++						a			$5,400	$5,400	$0
14		ZZ5++						a			$9,000	$9,000	$0
15		ZZ6++						a			$120	$120	$0
16		ZZ7++						a			$2,520	$2,520	$0
17		ZZ8++						a			$395,640	$395,640	$0
18		ZZ9++						a			$30,840	$30,840	$0
19		ZZL++						a			$480	$480	$0
20		ZZV++						a			$600	$600	$0
21		ZZW++						a			$0	$0	$0
22		B5.5.1	SPECIAL SERVICE ARRANGEMENTS		SUB-TOTAL			a			$120	$120	$0
											$3,433,440	$3,433,440	$0

a - Total special assembly revenues. Not in tariff.

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Florida Public Service Commission
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Witness : N. H. Sims

Present and Proposed Rates and Revenues
B005 CHGS APPL. UNDER SPECIAL COND.

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	RECURRING RATES Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
		(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		TOTAL RECURRING									$3,433,440	$3,433,440	$0

Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Florida Public Service Commission
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Present and Proposed Rates and Revenues
B005 CHGS APPL. UNDER SPECIAL COND.

NON-RECURRING RATES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		B5.3.1&3	MISC LABOR CHARGES										
2	B5/14	AEH	ADD. ENGR CHRG- 1ST HALF			0	$66.00	$66.00	$0.00	0.00%	$0	$0	$0
3	B5/14	AEH	- ADD HALF			0	$39.79	$39.79	$0.00	0.00%	$0	$0	$0
4	B5/14	AEH	NOT BUS HRS - 1ST 1/2 HR			0	$73.41	$73.41	$0.00	0.00%	$0	$0	$0
5	B5/14	AEH	- ADD 1/2 HR			0	$47.20	$47.20	$0.00	0.00%	$0	$0	$0
6			TROUBLE LOC CHG-PER CHAN			0	$104.02	$104.02	$0.00	0.00%	$0	$0	$0
7		B5.3.1&3	MISC LABOR CHARGES		SUB-TOTAL						$0	$0	$0
8		B5.5.1	SPECIAL SERVICE ARRANGEMENTS										
9		WBB++	SPECIAL ASSEMBLIES					a			$3,860	$3,860	$0
10		WFF++						a			$43,140	$43,140	$0
11		WPP++						a			$159,990	$159,990	$0
12		WQQ++						a			$620	$620	$0
13		WTT++						a			$2,200	$2,200	$0
14		WUU++						a			$14,250	$14,250	$0
15		WXX++						a			$91,290	$91,290	$0
16		WYY++						a			$3,720	$3,720	$0
17		ZZ1++						a			$5,830	$5,830	$0
18		ZZ2++						a			$0	$0	$0
19		ZZ3++						a			$0	$0	$0
20		ZZ4++						a			$0	$0	$0
21		ZZ5++						a			$0	$0	$0
22		ZZ6++						a			$0	$0	$0

a - Total special assembly revenues. Not in tariff.

Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Present and Proposed Rates and Revenues
B005 CHGS APPL. UNDER SPECIAL COND.

NON-RECURRING RATES

ine o.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		ZZ7++						a			$4,430	$4,430	$0
2		ZZ8++						a			$4,230	$4,230	$0
3		ZZ9++						a			$280	$280	$0
4		ZZL++						a			$0	$0	$0
5		ZZV++						a			$0	$0	$0
6		ZZW++						a			$0	$0	$0
7		B5.5.1	SPECIAL SERVICE ARRANGEMENTS		SUB-TOTAL						$333,840	$333,840	$0
8		TOTAL NON-RECURRING									$333,840	$333,840	$0

a - Total special assembly revenues. Not in tariff.

Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Present and Proposed Rates and Revenues
BOO5 CHGS APPL. UNDER SPECIAL COND.

ITEMS BEING TRANSFERRED TO ANOTHER TARIFF OR HAVING PRICING STRUCTURE MODIFICATIONS

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		TOTAL TRANSFERS				0					$0	$0	$0
2						SUBTOTAL							
3						REC RATES					$3,433,440	$3,433,440	$0
4						NONREC RATES					$333,840	$333,840	$0
5						ITEMS TRANS.					$0	$0	$0
6						SECTION							
7						TOTAL					$3,767,280	$3,767,280	$0

Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/91 - 12/31/91

Historic [x] or Projected [ ]
Average [x] or Year End [ ]

FPSC MFR Schedule E-1a
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Witness : N. H. Sims

Present and Proposed Rates and Revenues
B007 DIGITAL NETWORK SERVICE

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	RECURRING RATES Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		B7.1.3	MEGALINK SERVICE - RECURRING M TO M										
2	B7/5	1LDPZ	DLC- 1ST 1/2 MI	70.88		1,466	$96.90	$96.90	$0.00	0.00%	$1,704,665	$1,704,665	$0
3	B7/5	1LDPA	- ADD 1/2 MI	14.24		2,934	$44.00	$44.00	$0.00	0.00%	$1,549,152	$1,549,152	$0
4	B7/5	1LNO1	PER CHAN 0-8 MILES	41.64		352	$64.35	$64.35	$0.00	0.00%	$271,814	$271,814	$0
5	B7/5	1LNOA	-EACH ADD'L MI	5.23		1,691	$29.80	$29.80	$0.00	0.00%	$604,702	$604,702	$0
6	B7/5.0.1	1LNO2	PER CHAN 9-25 MILES	41.64		141	$64.35	$64.35	$0.00	0.00%	$108,880	$108,880	$0
7	B7/5.0.1	1LNOB	-EACH ADD'L MI	2.62		1,913	$27.95	$27.95	$0.00	0.00%	$641,620	$641,620	$0
8	B7/5.0.1	1LNO3	PER CHAN OVER 25 MILES	41.64		4	$64.35	$64.35	$0.00	0.00%	$3,089	$3,089	$0
9	B7/5.0.1	1LNOC	-EACH ADD'L MI	1.90		142	$26.10	$26.10	$0.00	0.00%	$44,474	$44,474	$0
10		B7.1.3	MEGALINK SERVICE - RECURRING M TO M		SUB-TOTAL						$4,928,396	$4,928,396	$0
11		B7.1.3	MEGALINK SERVICE - RECURRING 24-48M										
12	B7/5	1LDPZ	DLC- 1ST 1/2 MI	70.88		506	$95.05	$95.05	$0.00	0.00%	$577,144	$577,144	$0
13	B7/5	1LDPA	- ADD 1/2 MI	14.24		912	$43.00	$43.00	$0.00	0.00%	$470,592	$470,592	$0
14	B7/5	1LNO1	PER CHAN 0-8 MILES	41.64		131	$59.75	$59.75	$0.00	0.00%	$93,927	$93,927	$0
15	B7/5	1LNOA	-EACH ADD'L MI	5.23		701	$24.25	$24.25	$0.00	0.00%	$203,991	$203,991	$0
16	B7/5.0.1	1LNO2	PER CHAN 9-25 MILES	41.64		117	$59.75	$59.75	$0.00	0.00%	$83,889	$83,889	$0
17	B7/5.0.1	1LNOB	-EACH ADD'L MI	2.62		1,702	$22.35	$22.35	$0.00	0.00%	$456,476	$456,476	$0
18	B7/5.0.1	1LNO3	PER CHAN OVER 25 MILES	41.64		41	$59.75	$59.75	$0.00	0.00%	$29,397	$29,397	$0
19	B7/5.0.1	1LNOC	-EACH ADD'L MI	1.90		1,520	$20.50	$20.50	$0.00	0.00%	$373,920	$373,920	$0
20		B7.1.3	MEGALINK SERVICE - RECURRING 24-48M		SUB-TOTAL						$2,289,336	$2,289,336	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/91 - 12/31/91

Historic [x] or Projected [ ]
Average [x] or Year End [ ]

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Witness : N. H. Sims

Present and Proposed Rates and Revenues
B007 DIGITAL NETWORK SERVICE

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	RECURRING RATES Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		B7.1.3	MEGALINK SERVICE - RECURRING 49-72M										
2	B7/5	1LDPZ	DLC- 1ST 1/2 MI	70.88		225	$95.05	$95.05	$0.00	0.00%	$256,635	$256,635	$0
3	B7/5	1LDPA	- ADD 1/2 MI	14.24		554	$41.00	$41.00	$0.00	0.00%	$272,568	$272,568	$0
4	B7/5	1LNO1	PER CHAN 0-8 MILES	41.64		43	$59.75	$59.75	$0.00	0.00%	$30,831	$30,831	$0
5	B7/5	1LNOA	-EACH ADD'L MI	5.23		225	$22.35	$22.35	$0.00	0.00%	$60,345	$60,345	$0
6	B7/5.0.1	1LNO2	PER CHAN 9-25 MILES	41.64		41	$59.75	$59.75	$0.00	0.00%	$29,397	$29,397	$0
7	B7/5.0.1	1LNOB	-EACH ADD'L MI	2.62		556	$20.50	$20.50	$0.00	0.00%	$136,776	$136,776	$0
8	B7/5.0.1	1LNO3	PER CHAN OVER 25 MILES	41.64		17	$59.75	$59.75	$0.00	0.00%	$12,189	$12,189	$0
9	B7/5.0.1	1LNOC	-EACH ADD'L MI	1.90		528	$18.65	$18.65	$0.00	0.00%	$118,166	$118,166	$0
10		B7.1.3	MEGALINK SERVICE - RECURRING 49-72M		SUB-TOTAL						$916,907	$916,907	$0
11		B7.1.3	MEGALINK SERVICE - RECURRING 73-96M										
12	B7/5	1LDPZ	DLC- 1ST 1/2 MI	70.88		104	$95.05	$95.05	$0.00	0.00%	$118,622	$118,622	$0
13	B7/5	1LDPA	- ADD 1/2 MI	14.24		299	$39.00	$39.00	$0.00	0.00%	$139,932	$139,932	$0
14	B7/5	1LNO1	PER CHAN 0-8 MILES	41.64		45	$59.75	$59.75	$0.00	0.00%	$32,265	$32,265	$0
15	B7/5	1LNOA	-EACH ADD'L MI	5.23		220	$20.50	$20.50	$0.00	0.00%	$54,120	$54,120	$0
16	B7/5.0.1	1LNO2	PER CHAN 9-25 MILES	41.64		74	$59.75	$59.75	$0.00	0.00%	$53,058	$53,058	$0
17	B7/5.0.1	1LNOB	-EACH ADD'L MI	2.62		1,506	$18.65	$18.65	$0.00	0.00%	$337,043	$337,043	$0
18	B7/5.0.1	1LNO3	PER CHAN OVER 25 MILES	41.64		52	$59.75	$59.75	$0.00	0.00%	$37,284	$37,284	$0
19	B7/5.0.1	1LNOC	-EACH ADD'L MI	1.90		2,696	$16.75	$16.75	$0.00	0.00%	$541,896	$541,896	$0
20		B7.1.3	MEGALINK SERVICE - RECURRING 73-96M		SUB-TOTAL						$1,314,220	$1,314,220	$0

*Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Present and Proposed Rates and Revenues
B007 DIGITAL NETWORK SERVICE

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	RECURRING RATES Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		B7.2.3	SYNCRONET DIGITAL LOCAL CHAN - MTOM										
2	B7/11	1RSD2	2.4 KBPS- FIRST	36.07		200	$49.35	$49.35	$0.00	0.00%	$118,440	$118,440	$0
3	B7/11	1RSD4	4.8 KBPS - FIRST	36.07		128	$49.35	$49.35	$0.00	0.00%	$75,802	$75,802	$0
4	B7/11	1RSD9	9.6 KBPS - FIRST	36.07		3,965	$49.35	$49.35	$0.00	0.00%	$2,348,073	$2,348,073	$0
5	B7/11	1RSD3	19.2KBPS - FIRST	36.07		0	$49.35	$49.35	$0.00	0.00%	$0	$0	$0
6	B7/11	1RSD5	56.0 KBPS - FIRST	44.31		1,498	$69.10	$69.10	$0.00	0.00%	$1,242,142	$1,242,142	$0
7	B7/11	1RSD6	64.0 KBPS - FIRST	44.31		0	$69.10	$69.10	$0.00	0.00%	$0	$0	$0
8		B7.2.3	SYNCRONET DIGITAL LOCAL CHAN - MTOM		SUB-TOTAL						$3,784,457	$3,784,457	$0
9		B7.2.3	SYNCRONET DIGITAL LOCAL CHAN - 24-42M										
10	B7/11	1RSD2	2.4 KBPS	36.07		0	$48.35	$48.35	$0.00	0.00%	$0	$0	$0
11	B7/11	1RSD4	4.8 KBPS	36.07		0	$48.35	$48.35	$0.00	0.00%	$0	$0	$0
12	B7/11	1RSD9	9.6 KBPS	36.07		114	$48.35	$48.35	$0.00	0.00%	$66,143	$66,143	$0
13	B7/11	1RSD3	19.2KBPS	36.07		0	$48.35	$48.35	$0.00	0.00%	$0	$0	$0
14	B7/11	1RSD5	56.0 KBPS	44.31		200	$64.20	$64.20	$0.00	0.00%	$154,080	$154,080	$0
15	B7/11	1RSD6	64.0 KBPS	44.31		0	$64.20	$64.20	$0.00	0.00%	$0	$0	$0
16		B7.2.3	SYNCRONET DIGITAL LOCAL CHAN - 24-42M		SUB-TOTAL						$220,223	$220,223	$0
17		B7.2.3	SYNCRONET DIGITAL LOCAL CHAN - 43-60M										
18	B7/11	1RSD2	2.4 KBPS	36.07		0	$46.35	$46.35	$0.00	0.00%	$0	$0	$0
19	B7/11	1RSD4	4.8 KBPS	36.07		141	$46.35	$46.35	$0.00	0.00%	$78,424	$78,424	$0
20	B7/11	1RSD9	9.6 KBPS	36.07		1,196	$46.35	$46.35	$0.00	0.00%	$665,215	$665,215	$0
21	B7/11	1RSD3	19.2KBPS	36.07		0	$46.35	$46.35	$0.00	0.00%	$0	$0	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/91 - 12/31/91

Historic [x] or Projected [ ]
Average [x] or Year End [ ]

FPSC MFR Schedule E-1a
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Witness : N. H. Sims

Present and Proposed Rates and Revenues
B007 DIGITAL NETWORK SERVICE

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	RECURRING RATES Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	B7/11	1RSD5	56.0 KBPS	44.31		20	$59.25	$59.25	$0.00	0.00%	$14,220	$14,220	$0
2	B7/11	1RSD6	64.0 KBPS	44.31		0	$59.25	$59.25	$0.00	0.00%	$0	$0	$0
3		B7.2.3	SYNCRONET DIGITAL LOCAL CHAN - 43-60M SUB-TOTAL								$757,859	$757,859	$0
4		B7.2.3	SYNCRONET NODE CHANNEL TERM - M TO M										
5	B7/11	2UN24	2.4 KBPS - FIRST	5.58		207	$9.40	$9.40	$0.00	0.00%	$23,350	$23,350	$0
6	B7/11	2UN48	4.8 KBPS - FIRST	5.58		127	$9.40	$9.40	$0.00	0.00%	$14,326	$14,326	$0
7	B7/11	2UN96	9.6 KBPS - FIRST	5.58		4,093	$9.40	$9.40	$0.00	0.00%	$461,690	$461,690	$0
8	B7/11	2UN19	19.2KBPS - FIRST	5.91		0	$9.40	$9.40	$0.00	0.00%	$0	$0	$0
9	B7/11	2UN56	56.0 KBPS - FIRST	7.01		1,818	$27.80	$27.80	$0.00	0.00%	$606,485	$606,485	$0
10	B7/11	2UN64	64.0 KBPS - FIRST	7.01		0	$27.80	$27.80	$0.00	0.00%	$0	$0	$0
11		B7.2.3	SYNCRONET NODE CHANNEL TERM - M TO M SUB-TOTAL								$1,105,851	$1,105,851	$0
12		B7.2.3	SYNCRONET NODE CHANNEL TERM - 24-42M										
13	B7/11	2UN24	2.4 KBPS	5.58		0	$9.15	$9.15	$0.00	0.00%	$0	$0	$0
14	B7/11	2UN48	4.8 KBPS	5.58		0	$9.15	$9.15	$0.00	0.00%	$0	$0	$0
15	B7/11	2UN96	9.6 KBPS	5.58		159	$9.15	$9.15	$0.00	0.00%	$17,458	$17,458	$0
16	B7/11	2UN19	19.2KBPS	5.91		0	$9.15	$9.15	$0.00	0.00%	$0	$0	$0
17	B7/11	2UN56	56.0 KBPS	7.01		196	$25.95	$25.95	$0.00	0.00%	$61,034	$61,034	$0
18	B7/11	2UN64	64.0 KBPS	7.01		0	$25.95	$25.95	$0.00	0.00%	$0	$0	$0
19		B7.2.3	SYNCRONET NODE CHANNEL TERM - 24-42M SUB-TOTAL								$78,492	$78,492	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Present and Proposed Rates and Revenues
B007 DIGITAL NETWORK SERVICE

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	RECURRING RATES Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		B7.2.3	SYNCRONET NODE CHANNEL TERM - 43-60M										
2	B7/11	2UN24	2.4 KBPS	5.58		0	$8.90	$8.90	$0.00	0.00%	$0	$0	$0
3	B7/11	2UN48	4.8 KBPS	5.58		557	$8.90	$8.90	$0.00	0.00%	$59,488	$59,488	$0
4	B7/11	2UN96	9.6 KBPS	5.58		3,074	$8.90	$8.90	$0.00	0.00%	$328,303	$328,303	$0
5	B7/11	2UN19	19.2KBPS	5.91		0	$8.90	$8.90	$0.00	0.00%	$0	$0	$0
6	B7/11	2UN56	56.0 KBPS	7.01		17	$24.10	$24.10	$0.00	0.00%	$4,916	$4,916	$0
7	B7/11	2UN64	64.0 KBPS	7.01		0	$24.10	$24.10	$0.00	0.00%	$0	$0	$0
8		B7.2.3	SYNCRONET NODE CHANNEL TERM - 43-60M		SUB-TOTAL						$392,707	$392,707	$0
9		B7.2.3	SYNC DIG IOC- 0 - 8 MI - M TO M										
10	B7/11	3LBAA	FIX. RT - 2.4,4.8,9.6 KB	6.96		1,568	$18.95	$18.95	$0.00	0.00%	$356,563	$356,563	$0
11	B7/11	3LBAA	- 56 KPBS	7.55		499	$37.55	$37.55	$0.00	0.00%	$224,849	$224,849	$0
12	B7/11	3LBBA	PR MI - 2.4,4.8,9.6 KBPS	0.20		7,964	$1.90	$1.90	$0.00	0.00%	$181,579	$181,579	$0
13	B7/11	3LBBA	- 56 KBPS	0.36		2,545	$3.80	$3.80	$0.00	0.00%	$116,052	$116,052	$0
14		B7.2.3	SYNC DIG IOC- 0 - 8 MI - M TO M		SUB-TOTAL						$879,043	$879,043	$0
15		B7.2.3	SYNC DIG IOC- 0 - 8 MI - 24-42M										
16	B007/11	3LBAA	FIX. RT - 2.4,4.8,9.6 KB	6.96		50	$18.45	$18.45	$0.00	0.00%	$11,070	$11,070	$0
17	B007/11	3LBAA	- 56 KPBS	7.55		63	$33.80	$33.80	$0.00	0.00%	$25,553	$25,553	$0
18	B007/11	3LBBA	PR MI - 2.4,4.8,9.6 KBPS	0.20		366	$1.75	$1.75	$0.00	0.00%	$7,686	$7,686	$0
19	B007/11	3LBBA	- 56 KBPS	0.36		374	$3.55	$3.55	$0.00	0.00%	$15,932	$15,932	$0
20		B7.2.3	SYNC DIG IOC- 0 - 8 MI - 24-42M		SUB-TOTAL						$60,241	$60,241	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Florida Public Service Commission
Southern Bell Telephone & Telegraph
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Test Year 01/01/91 - 12/31/91

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Witness : N. H. Sims

Present and Proposed Rates and Revenues
B007 DIGITAL NETWORK SERVICE

RECURRING RATES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		B7.2.3	SYNC DIG IOC- 0 - 8 MI - 43-60M										
2	B7/11	3LBAA	FIX. RT - 2.4,4.8,9.6 KB	6.96		54	$18.00	$18.00	$0.00	0.00%	$11,664	$11,664	$0
3	B7/11	3LBAA	- 56 KPBS	7.55		3	$31.90	$31.90	$0.00	0.00%	$1,148	$1,148	$0
4	B7/11	3LBBA	PR MI - 2.4,4.8,9.6 KBPS	0.20		2,142	$1.65	$1.65	$0.00	0.00%	$42,412	$42,412	$0
5	B7/11	3LBBA	- 56 KBPS	0.36		43	$3.25	$3.25	$0.00	0.00%	$1,677	$1,677	$0
6		B7.2.3	SYNC DIG IOC- 0 - 8 MI - 43-60M		SUB-TOTAL						$56,901	$56,901	$0
7		B7.2.3	SYNC DIG IOC- 9 - 25 MI - M TO M										
8	B7/11.1	3LBCA	FIX. RT - 2.4,4.8,9.6 KB	6.96		1,025	$18.95	$18.95	$0.00	0.00%	$233,085	$233,085	$0
9	B7/11.1	3LBCA	- 56 KPBS	7.55		250	$37.55	$37.55	$0.00	0.00%	$112,650	$112,650	$0
10	B7/12	3LBDA	PER MILE- 2.4,4.8,9.6 KB	0.17		13,535	$1.85	$1.85	$0.00	0.00%	$300,477	$300,477	$0
11	B7/12	3LBDA	- 56 KPBS	0.32		4,001	$3.70	$3.70	$0.00	0.00%	$177,644	$177,644	$0
12		B7.2.3	SYNC DIG IOC- 9 - 25 MI - M TO M		SUB-TOTAL						$823,856	$823,856	$0
13		B7.2.3	SYNC DIG IOC- 9 - 25 MI - 24 - 42M										
14	B7/11.1	3LBCA	FIX. RT - 2.4,4.8,9.6 KB	6.96		61	$18.45	$18.45	$0.00	0.00%	$13,505	$13,505	$0
15	B7/11.1	3LBCA	- 56 KPBS	7.55		57	$33.80	$33.80	$0.00	0.00%	$23,119	$23,119	$0
16	B7/12	3LBDA	PER MILE- 2.4,4.8,9.6 KB	0.17		736	$1.70	$1.70	$0.00	0.00%	$15,014	$15,014	$0
17	B7/12	3LBDA	- 56 KPBS	0.32		786	$3.45	$3.45	$0.00	0.00%	$32,540	$32,540	$0
18		B7.2.3	SYNC DIG IOC- 9 - 25 MI - 24 - 42M		SUB-TOTAL						$84,178	$84,178	$0
19		B7.2.3	SYNC DIG IOC- 9 - 25 MI - 43 - 60M										
20	B7/11.1	3LBCA	FIX. RT - 2.4,4.8,9.6 KB	6.96		50	$18.00	$18.00	$0.00	0.00%	$10,800	$10,800	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/91 - 12/31/91

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Present and Proposed Rates and Revenues
B007 DIGITAL NETWORK SERVICE

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	RECURRING RATES Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	B7/11.1	3LBCA	- 56 KPBS	7.55		27	$31.90	$31.90	$0.00	0.00%	$10,336	$10,336	$0
2	B7/12	3LBDA	PER MILE- 2.4,4.8,9.6 KB	0.17		4,296	$1.60	$1.60	$0.00	0.00%	$82,483	$82,483	$0
3	B7/12	3LBDA	- 56 KPBS	0.32		239	$3.15	$3.15	$0.00	0.00%	$9,034	$9,034	$0
4		B7.2.3	SYNC DIG IOC- 9 - 25 MI - 43 - 60M		SUB-TOTAL						$112,653	$112,653	$0
5		B7.2.3	SYNC DIG IOC- 25+ MI - M TO M										
6	B7/12	3LBEA	FIX. RT - 2.4,4.8,9.6 KB	6.96		325	$18.95	$18.95	$0.00	0.00%	$73,905	$73,905	$0
7	B7/12	3LBEA	- 56 KPBS	7.55		109	$37.55	$37.55	$0.00	0.00%	$49,115	$49,115	$0
8	B7/12	3LBFA	PR MI - 2.4,4.8,9.6 KBPS	0.17		15,000	$1.80	$1.80	$0.00	0.00%	$324,000	$324,000	$0
9	B7/12	3LBFA	- 56 KBPS	0.32		5,039	$3.60	$3.60	$0.00	0.00%	$217,685	$217,685	$0
10		B7.2.3	SYNC DIG IOC- 25+ MI - M TO M		SUB-TOTAL						$664,705	$664,705	$0
11		B7.2.3	SYNC DIG IOC- 25+ MI - 24 - 42M										
12	B7/12	3LBEA	FIX. RT - 2.4,4.8,9.6 KB	6.96		21	$18.45	$18.45	$0.00	0.00%	$4,649	$4,649	$0
13	B7/12	3LBEA	- 56 KPBS	7.55		15	$33.80	$33.80	$0.00	0.00%	$6,084	$6,084	$0
14	B7/12	3LBFA	PR MI - 2.4,4.8,9.6 KBPS	0.17		1,380	$1.65	$1.65	$0.00	0.00%	$27,324	$27,324	$0
15	B7/12	3LBFA	- 56 KBPS	0.30		777	$3.35	$3.35	$0.00	0.00%	$31,235	$31,235	$0
16		B7.2.3	SYNC DIG IOC- 25+ MI - 24 - 42M		SUB-TOTAL						$69,292	$69,292	$0
17		B7.2.3	SYNC DIG IOC- 25+ MI - 43 - 60M										
18	B7/12	3LBEA	FIX. RT - 2.4,4.8,9.6 KB	6.96		20	$18.00	$18.00	$0.00	0.00%	$4,320	$4,320	$0
19	B7/12	3LBEA	- 56 KPBS	7.55		1	$31.90	$31.90	$0.00	0.00%	$383	$383	$0
20	B7/12	3LBFA	PR MI - 2.4,4.8,9.6 KBPS	0.17		12,601	$1.55	$1.55	$0.00	0.00%	$234,379	$234,379	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Florida Public Service Commission
Southern Bell Telephone & Telegraph
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Present and Proposed Rates and Revenues
B007 DIGITAL NETWORK SERVICE

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	RECURRING RATES Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	B7/12	3LBFA	- 56 KBPS	0.30		344	$3.05	$3.05	$0.00	0.00%	$12,590	$12,590	$0
2		B7.2.3	SYNC DIG IOC- 25+ MI - 43 - 60M		SUB-TOTAL						$251,672	$251,672	$0
3		B7.2.3	SYNCRONET SERVICE OPTIONS - M TO M										
4	B7/12	6BN	2.4,4.8,9.6 MULTIPT SERV	3.18		2,588	$23.85	$23.85	$0.00	0.00%	$740,686	$740,686	$0
5	B7/12	6BN	56.0 KBPS	3.18		421	$23.85	$23.85	$0.00	0.00%	$120,490	$120,490	$0
6	B7/12	SFS	SEC CHAN CAP PER CHAN			1,090	$15.00	$15.00	$0.00	0.00%	$196,200	$196,200	$0
7		B7.2.3	SYNCRONET SERVICE OPTIONS - M TO M		SUB-TOTAL						$1,057,376	$1,057,376	$0
8		B7.2.3	SYNCRONET SERVICE OPTIONS - 24 - 42M										
9	B7/12	6BN	2.4,4.8,9.6 MULTIPT SERV	3.18		2,037	$22.90	$22.90	$0.00	0.00%	$559,768	$559,768	$0
10	B7/12	6BN	56.0 KBPS	3.18		332	$22.90	$22.90	$0.00	0.00%	$91,234	$91,234	$0
11	B7/12	SFS	SEC CHAN CAP PER CHAN			0	$14.00	$14.00	$0.00	0.00%	$0	$0	$0
12		B7.2.3	SYNCRONET SERVICE OPTIONS - 24 - 42M		SUB-TOTAL						$651,002	$651,002	$0
13		B7.2.3	SYNCRONET SERVICE OPTIONS - 43 - 60M										
14	B7/12	6BN	2.4,4.8,9.6 MULTIPT SERV	3.18		560	$20.95	$20.95	$0.00	0.00%	$140,784	$140,784	$0
15	B7/12	6BN	56.0 KBPS	3.18		91	$20.95	$20.95	$0.00	0.00%	$22,877	$22,877	$0
16	B7/12	SFS	SEC CHAN CAP PER CHAN			735	$13.00	$13.00	$0.00	0.00%	$114,660	$114,660	$0
17		B7.2.3	SYNCRONET SERVICE OPTIONS - 43 - 60M		SUB-TOTAL						$278,321	$278,321	$0
18		B7.3.4	MEGALINK CHAN SERV BAS CAP-CO-M TO M										
19	B7/19	VUM24	CO VOICE EQUIV CHAN-24	74.78		287	$280.00	$280.00	$0.00	0.00%	$964,320	$964,320	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Present and Proposed Rates and Revenues
B007 DIGITAL NETWORK SERVICE

RECURRING RATES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	B7/19	VUM48	-48	149.57		130	$370.00	$370.00	$0.00	0.00%	$577,200	$577,200	$0
2	B7/19	VUM96	-96	299.14		54	$710.00	$710.00	$0.00	0.00%	$460,080	$460,080	$0
3	B7/19	VUM14	-144	448.70		18	$1,000.00	$1,000.00	$0.00	0.00%	$216,000	$216,000	$0
4	B7/19	VUM19	-192	598.27		12	$1,290.00	$1,290.00	$0.00	0.00%	$185,760	$185,760	$0
5	B7/19	VUM20	-240	747.84		9	$1,560.00	$1,560.00	$0.00	0.00%	$168,480	$168,480	$0
6	B7/19	VUM28	-288	897.41		2	$1,900.00	$1,900.00	$0.00	0.00%	$45,600	$45,600	$0
7	B7/19	VUM38	-384	1196.54		4	$2,440.00	$2,440.00	$0.00	0.00%	$117,120	$117,120	$0
8	B7/19	VUM40	-480	1495.68		2	$3,010.00	$3,010.00	$0.00	0.00%	$72,240	$72,240	$0
9	B7/19	VUM57	-576	1794.81		0	$3,670.00	$3,670.00	$0.00	0.00%	$0	$0	$0
10	B7/19	VUM67	-672	2093.95		0	$4,200.00	$4,200.00	$0.00	0.00%	$0	$0	$0
11	B7/19	VUM13	-1344	4187.89		0	$8,410.00	$8,410.00	$0.00	0.00%	$0	$0	$0
12	B7/19	VUM26	-2016	6281.84		0	$12,600.00	$12,600.00	$0.00	0.00%	$0	$0	$0
13		B7.3.4	MEGALINK CHAN SERV BAS CAP-CO-M TO M	SUB-TOTAL							$2,806,800	$2,806,800	$0
14		B7.3.4	MEGALINK CHAN SERV BAS CAP-CO- 24-48M										
15	B7/19	VUM24	CO VOICE EQUIV CHAN-24	74.78		0	$230.00	$230.00	$0.00	0.00%	$0	$0	$0
16	B7/19	VUM48	-48	149.57		0	$310.00	$310.00	$0.00	0.00%	$0	$0	$0
17	B7/19	VUM96	-96	299.14		0	$590.00	$590.00	$0.00	0.00%	$0	$0	$0
18	B7/19	VUM14	-144	448.70		0	$860.00	$860.00	$0.00	0.00%	$0	$0	$0
19	B7/19	VUM19	-192	598.27		0	$1,110.00	$1,110.00	$0.00	0.00%	$0	$0	$0
20	B7/19	VUM20	-240	747.84		0	$1,340.00	$1,340.00	$0.00	0.00%	$0	$0	$0
21	B7/19	VUM28	-288	897.41		0	$1,680.00	$1,680.00	$0.00	0.00%	$0	$0	$0
22	B7/19	VUM38	-384	1196.54		0	$2,150.00	$2,150.00	$0.00	0.00%	$0	$0	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/91 - 12/31/91

Historic [x] or Projected [ ]
Average [x] or Year End [ ]

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Witness : N. H. Sims

Present and Proposed Rates and Revenues
B007 DIGITAL NETWORK SERVICE

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	RECURRING RATES Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	B7/19	VUM40	-480	1495.68		0	$2,610.00	$2,610.00	$0.00	0.00%	$0	$0	$0
2	B7/19	VUM57	-576	1794.81		0	$3,190.00	$3,190.00	$0.00	0.00%	$0	$0	$0
3	B7/19	VUM67	-672	2093.95		0	$3,660.00	$3,660.00	$0.00	0.00%	$0	$0	$0
4	B7/19	VUM13	-1344	4187.89		0	$7,340.00	$7,340.00	$0.00	0.00%	$0	$0	$0
5	B7/19	VUM26	-2016	6281.84		0	$11,000.00	$11,000.00	$0.00	0.00%	$0	$0	$0
6		B7.3.4	MEGALINK CHAN SERV BAS CAP-CO- 24-48M		SUB-TOTAL						$0	$0	$0
7		B7.3.4	MEGALINK CHAN SERV BAS CAP-CO- 49-72M										
8	B7/19	VUM24	CO VOICE EQUIV CHAN-24	74.78		0	$220.00	$220.00	$0.00	0.00%	$0	$0	$0
9	B7/19	VUM48	-48	149.57		0	$300.00	$300.00	$0.00	0.00%	$0	$0	$0
10	B7/19	VUM96	-96	299.14		0	$570.00	$570.00	$0.00	0.00%	$0	$0	$0
11	B7/19	VUM14	-144	448.70		0	$830.00	$830.00	$0.00	0.00%	$0	$0	$0
12	B7/19	VUM19	-192	598.27		0	$1,070.00	$1,070.00	$0.00	0.00%	$0	$0	$0
13	B7/19	VUM20	-240	747.84		0	$1,290.00	$1,290.00	$0.00	0.00%	$0	$0	$0
14	B7/19	VUM28	-288	897.41		0	$1,620.00	$1,620.00	$0.00	0.00%	$0	$0	$0
15	B7/19	VUM38	-384	1196.54		0	$2,060.00	$2,060.00	$0.00	0.00%	$0	$0	$0
16	B7/19	VUM40	-480	1495.68		0	$2,520.00	$2,520.00	$0.00	0.00%	$0	$0	$0
17	B7/19	VUM57	-576	1794.81		0	$3,090.00	$3,090.00	$0.00	0.00%	$0	$0	$0
18	B7/19	VUM67	-672	2093.95		0	$3,530.00	$3,530.00	$0.00	0.00%	$0	$0	$0
19	B7/19	VUM13	-1344	4187.89		0	$7,070.00	$7,070.00	$0.00	0.00%	$0	$0	$0
20	B7/19	VUM26	-2016	6281.84		0	$10,600.00	$10,600.00	$0.00	0.00%	$0	$0	$0
21		B7.3.4	MEGALINK CHAN SERV BAS CAP-CO- 49-72M		SUB-TOTAL						$0	$0	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Present and Proposed Rates and Revenues
B007 DIGITAL NETWORK SERVICE

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	RECURRING RATES Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		B7.3.4	MEGALINK CHAN SERV BAS CAP-CO-	73-96M									
2	B7/19	VUM24	CO VOICE EQUIV CHAN-24	74.78		0	$210.00	$210.00	$0.00	0.00%	$0	$0	$0
3	B7/19	VUM48	-48	149.57		0	$290.00	$290.00	$0.00	0.00%	$0	$0	$0
4	B7/19	VUM96	-96	299.14		0	$550.00	$550.00	$0.00	0.00%	$0	$0	$0
5	B7/19	VUM14	-144	448.70		0	$800.00	$800.00	$0.00	0.00%	$0	$0	$0
6	B7/19	VUM19	-192	598.27		0	$1,030.00	$1,030.00	$0.00	0.00%	$0	$0	$0
7	B7/19	VUM20	-240	747.84		0	$1,250.00	$1,250.00	$0.00	0.00%	$0	$0	$0
8	B7/19	VUM28	-288	897.41		0	$1,580.00	$1,580.00	$0.00	0.00%	$0	$0	$0
9	B7/19	VUM38	-384	1196.54		0	$2,000.00	$2,000.00	$0.00	0.00%	$0	$0	$0
10	B7/19	VUM40	-480	1495.68		0	$2,450.00	$2,450.00	$0.00	0.00%	$0	$0	$0
11	B7/19	VUM57	-576	1794.81		0	$2,980.00	$2,980.00	$0.00	0.00%	$0	$0	$0
12	B7/19	VUM67	-672	2093.95		0	$3,430.00	$3,430.00	$0.00	0.00%	$0	$0	$0
13	B7/19	VUM13	-1344	4187.89		0	$6,860.00	$6,860.00	$0.00	0.00%	$0	$0	$0
14	B7/19	VUM26	-2016	6281.84		0	$10,290.00	$10,290.00	$0.00	0.00%	$0	$0	$0
15		B7.3.4	MEGALINK CHAN SERV BAS CAP-CO-	73-96M	SUB-TOTAL						$0	$0	$0
16		B7.3.4	MEGALINK CHAN SERV BAS CAP-CP-	M TO M									
17	B7/20	VFC24	CO VOICE EQUIV CHAN-24	136.38		28	$360.00	$360.00	$0.00	0.00%	$120,960	$120,960	$0
18	B7/20	VFC48	-48	173.18		8	$400.00	$400.00	$0.00	0.00%	$38,400	$38,400	$0
19	B7/20	VFC96	-96	346.36		3	$620.00	$620.00	$0.00	0.00%	$22,320	$22,320	$0
20	B7/20	VFC14	-144	519.54		2	$840.00	$840.00	$0.00	0.00%	$20,160	$20,160	$0
21	B7/20	VFC19	-192	692.72		2	$1,070.00	$1,070.00	$0.00	0.00%	$25,680	$25,680	$0
22	B7/20	VFC20	-240	865.90		0	$1,390.00	$1,390.00	$0.00	0.00%	$0	$0	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/91 - 12/31/91

Historic [x] or Projected [ ]
Average [x] or Year End [ ]

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Witness : N. H. Sims

Present and Proposed Rates and Revenues
B007 DIGITAL NETWORK SERVICE

RECURRING RATES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	B7/20	VFC28	-288	1039.08		0	$1,620.00	$1,620.00	$0.00	0.00%	$0	$0	$0
2	B7/20	VFC38	-384	1385.44		2	$2,110.00	$2,110.00	$0.00	0.00%	$50,640	$50,640	$0
3	B7/20	VFC40	-480	1731.80		0	$2,650.00	$2,650.00	$0.00	0.00%	$0	$0	$0
4	B7/20	VFC57	-576	2078.16		0	$3,030.00	$3,030.00	$0.00	0.00%	$0	$0	$0
5	B7/20	VFC67	-672	2424.52		0	$3,650.00	$3,650.00	$0.00	0.00%	$0	$0	$0
6	B7/20	VFC13	-1344	4849.04		0	$7,210.00	$7,210.00	$0.00	0.00%	$0	$0	$0
7	B7/20	VFC26	-2016	7273.56		0	$10,790.00	$10,790.00	$0.00	0.00%	$0	$0	$0
8		B7.3.4	MEGALINK CHAN SERV BAS CAP-CP- M TO M SUB-TOTAL								$278,160	$278,160	$0
9		B7.3.4	MEGALINK CHAN SERV BAS CAP-CP- 24-48M										
10	B7/20	VFC24	CP VOICE EQUIV CHAN-24	136.38		0	$290.00	$290.00	$0.00	0.00%	$0	$0	$0
11	B7/20	VFC48	-48	173.18		0	$310.00	$310.00	$0.00	0.00%	$0	$0	$0
12	B7/20	VFC96	-96	346.36		0	$480.00	$480.00	$0.00	0.00%	$0	$0	$0
13	B7/20	VFC14	-144	519.54		0	$660.00	$660.00	$0.00	0.00%	$0	$0	$0
14	B7/20	VFC19	-192	692.72		0	$850.00	$850.00	$0.00	0.00%	$0	$0	$0
15	B7/20	VFC20	-240	865.90		0	$1,100.00	$1,100.00	$0.00	0.00%	$0	$0	$0
16	B7/20	VFC28	-288	1039.08		0	$1,290.00	$1,290.00	$0.00	0.00%	$0	$0	$0
17	B7/20	VFC38	-384	1385.44		0	$1,670.00	$1,670.00	$0.00	0.00%	$0	$0	$0
18	B7/20	VFC40	-480	1731.80		0	$2,040.00	$2,040.00	$0.00	0.00%	$0	$0	$0
19	B7/20	VFC57	-576	2078.16		0	$2,390.00	$2,390.00	$0.00	0.00%	$0	$0	$0
20	B7/20	VFC67	-672	2424.52		0	$2,830.00	$2,830.00	$0.00	0.00%	$0	$0	$0
21	B7/20	VFC13	-1344	4849.04		0	$5,650.00	$5,650.00	$0.00	0.00%	$0	$0	$0
22	B7/20	VFC26	-2016	7273.56		0	$8,450.00	$8,450.00	$0.00	0.00%	$0	$0	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Florida Public Service Commission
Southern Bell Telephone & Telegraph
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Witness : N. H. Sims

Present and Proposed Rates and Revenues
B007 DIGITAL NETWORK SERVICE

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	RECURRING RATES Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		B7.3.4	MEGALINK CHAN SERV BAS CAP-CP- 24-48M SUB-TOTAL								$0	$0	$0
2		B7.3.4	MEGALINK CHAN SERV BAS CAP-CP- 49-72M										
3	B7/20	VFC24	CP VOICE EQUIV CHAN-24	136.38		0	$280.00	$280.00	$0.00	0.00%	$0	$0	$0
4	B7/20	VFC48	-48	173.18		0	$300.00	$300.00	$0.00	0.00%	$0	$0	$0
5	B7/20	VFC96	-96	346.36		0	$470.00	$470.00	$0.00	0.00%	$0	$0	$0
6	B7/20	VFC14	-144	519.54		0	$650.00	$650.00	$0.00	0.00%	$0	$0	$0
7	B7/20	VFC19	-192	692.72		0	$820.00	$820.00	$0.00	0.00%	$0	$0	$0
8	B7/20	VFC20	-240	865.90		0	$1,070.00	$1,070.00	$0.00	0.00%	$0	$0	$0
9	B7/20	VFC28	-288	1039.08		0	$1,250.00	$1,250.00	$0.00	0.00%	$0	$0	$0
10	B7/20	VFC38	-384	1385.44		0	$1,630.00	$1,630.00	$0.00	0.00%	$0	$0	$0
11	B7/20	VFC40	-480	1731.80		0	$1,990.00	$1,990.00	$0.00	0.00%	$0	$0	$0
12	B7/20	VFC57	-576	2078.16		0	$2,300.00	$2,300.00	$0.00	0.00%	$0	$0	$0
13	B7/20	VFC67	-672	2424.52		0	$2,750.00	$2,750.00	$0.00	0.00%	$0	$0	$0
14	B7/20	VFC13	-1344	4849.04		0	$5,430.00	$5,430.00	$0.00	0.00%	$0	$0	$0
15	B7/20	VFC26	-2016	7273.56		0	$8,140.00	$8,140.00	$0.00	0.00%	$0	$0	$0
16		B7.3.4	MEGALINK CHAN SERV BAS CAP-CP- 49-72M SUB-TOTAL								$0	$0	$0
17		B7.3.4	MEGALINK CHAN SERV BAS CAP-CP- 73-96M										
18	B7/20	VFC24	CP VOICE EQUIV CHAN-24	136.38		0	$270.00	$270.00	$0.00	0.00%	$0	$0	$0
19	B7/20	VFC48	-48	173.18		0	$290.00	$290.00	$0.00	0.00%	$0	$0	$0
20	B7/20	VFC96	-96	346.36		0	$460.00	$460.00	$0.00	0.00%	$0	$0	$0
21	B7/20	VFC14	-144	519.54		0	$640.00	$640.00	$0.00	0.00%	$0	$0	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
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Witness : N. H. Sims

Present and Proposed Rates and Revenues
B007 DIGITAL NETWORK SERVICE

RECURRING RATES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	B7/20	VFC19	-192	692.72		0	$800.00	$800.00	$0.00	0.00%	$0	$0	$0
2	B7/20	VFC20	-240	865.90		0	$1,040.00	$1,040.00	$0.00	0.00%	$0	$0	$0
3	B7/20	VFC28	-288	1039.08		0	$1,210.00	$1,210.00	$0.00	0.00%	$0	$0	$0
4	B7/20	VFC38	-384	1385.44		0	$1,590.00	$1,590.00	$0.00	0.00%	$0	$0	$0
5	B7/20	VFC40	-480	1731.80		0	$1,920.00	$1,920.00	$0.00	0.00%	$0	$0	$0
6	B7/20	VFC57	-576	2078.16		0	$2,220.00	$2,220.00	$0.00	0.00%	$0	$0	$0
7	B7/20	VFC67	-672	2424.52		0	$2,660.00	$2,660.00	$0.00	0.00%	$0	$0	$0
8	B7/20	VFC13	-1344	4849.04		0	$5,250.00	$5,250.00	$0.00	0.00%	$0	$0	$0
9	B7/20	VFC26	-2016	7273.56		0	$7,860.00	$7,860.00	$0.00	0.00%	$0	$0	$0
10		B7.3.4	MEGALINK CHAN SERV BAS CAP-CP- 73-96M SUB-TOTAL								$0	$0	$0
11		B7.3.4	MLCS FEATURE ACTIVATION - CO - M TO M										
12	B7/21	1PQWM	EXCHANGE LINE	3.02		204	$7.00	$7.00	$0.00	0.00%	$17,136	$17,136	$0
13	B7/21	1PQWU	TRUNK	3.02		14,532	$7.00	$7.00	$0.00	0.00%	$1,220,688	$1,220,688	$0
14	B7/21	1PQWS	ESSX Station Line	3.02		1,151	$7.00	$7.00	$0.00	0.00%	$96,684	$96,684	$0
15	B7/21	1PQWP	Off Premises Extension	3.02		248	$9.00	$9.00	$0.00	0.00%	$26,784	$26,784	$0
16	B7/21	1PQWV	Voice Grade Private Line	3.02		267	$9.00	$9.00	$0.00	0.00%	$28,836	$28,836	$0
17	B7/21	1PQW6	FX Exchange Line	3.02		45	$9.00	$9.00	$0.00	0.00%	$4,860	$4,860	$0
18	B7/21	1PQW7	FX Trunk	3.02		1,120	$9.00	$9.00	$0.00	0.00%	$120,960	$120,960	$0
19	B7/21	1PQWA	WATS Line	3.02		52	$9.00	$9.00	$0.00	0.00%	$5,616	$5,616	$0
20	B7/21	1PQWQ	Tie Line/Trunk	3.56		978	$10.00	$10.00	$0.00	0.00%	$117,360	$117,360	$0
21	B7/21	1PQWF	Analog Data	2.94		156	$10.00	$10.00	$0.00	0.00%	$18,720	$18,720	$0
22	B7/21	1PQW2	2.4 Kbps DDS	4.34		0	$16.00	$16.00	$0.00	0.00%	$0	$0	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Florida Public Service Commission
Southern Bell Telephone & Telegraph
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Average [x] or Year End [ ]

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Present and Proposed Rates and Revenues
B007 DIGITAL NETWORK SERVICE

RECURRING RATES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	B7/21	1PQW4	4.8 Kbps DDS	4.34		1	$16.00	$16.00	$0.00	0.00%	$192	$192	$0
2	B7/21	1PQW9	9.6 Kbps DDS	4.34		119	$16.00	$16.00	$0.00	0.00%	$22,848	$22,848	$0
3	B7/21	1PQWL	19.2 Kbps DDS	4.34		0	$16.00	$16.00	$0.00	0.00%	$0	$0	$0
4	B7/21	1PQW5	56.0 Kbps DDS	4.34		25	$22.00	$22.00	$0.00	0.00%	$6,600	$6,600	$0
5	B7/21	1PQWE	64.0 Kbps DDS	4.34		0	$22.00	$22.00	$0.00	0.00%	$0	$0	$0
6		B7.3.4	MLCS FEATURE ACTIVATION - CO - M TO M SUB-TOTAL								$1,687,284	$1,687,284	$0
7		B7.3.4	MLCS FEATURE ACTIVATION - CO -24-96M										
8	B7/21	1PQWM	EXCHANGE LINE	3.02		0	$5.00	$5.00	$0.00	0.00%	$0	$0	$0
9	B7/21	1PQWU	TRUNK	3.02		0	$5.00	$5.00	$0.00	0.00%	$0	$0	$0
10	B7/21	1PQWS	ESSX Station Line	3.02		0	$5.00	$5.00	$0.00	0.00%	$0	$0	$0
11	B7/21	1PQWP	Off Premises Extension	3.02		0	$7.00	$7.00	$0.00	0.00%	$0	$0	$0
12	B7/21	1PQWV	Voice Grade Private Line	3.02		0	$7.00	$7.00	$0.00	0.00%	$0	$0	$0
13	B7/21	1PQW6	FX Exchange Line	3.02		0	$7.00	$7.00	$0.00	0.00%	$0	$0	$0
14	B7/21	1PQW7	FX Trunk	3.02		0	$7.00	$7.00	$0.00	0.00%	$0	$0	$0
15	B7/21	1PQWA	WATS Line	3.02		0	$7.00	$7.00	$0.00	0.00%	$0	$0	$0
16	B7/21	1PQWQ	Tie Line/Trunk	3.56		0	$8.00	$8.00	$0.00	0.00%	$0	$0	$0
17	B7/21	1PQWF	Analog Data	2.94		0	$8.00	$8.00	$0.00	0.00%	$0	$0	$0
18	B7/21	1PQW2	2.4 Kbps DDS	4.34		0	$14.00	$14.00	$0.00	0.00%	$0	$0	$0
19	B7/21	1PQW4	4.8 Kbps DDS	4.34		0	$14.00	$14.00	$0.00	0.00%	$0	$0	$0
20	B7/21	1PQW9	9.6 Kbps DDS	4.34		0	$14.00	$14.00	$0.00	0.00%	$0	$0	$0
21	B7/21	1PQWL	19.2 Kbps DDS	4.34		0	$14.00	$14.00	$0.00	0.00%	$0	$0	$0
22	B7/21	1PQW5	56.0 Kbps DDS	4.34		0	$20.00	$20.00	$0.00	0.00%	$0	$0	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/91 - 12/31/91

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Witness : N. H. Sims

Present and Proposed Rates and Revenues
B007 DIGITAL NETWORK SERVICE

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	RECURRING RATES Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	B7/21	1PQWE	64.0 Kbps DDS	4.34		0	$20.00	$20.00	$0.00	0.00%	$0	$0	$0
2		B7.3.4	MLCS FEATURE ACTIVATION - CO -24-96M		SUB-TOTAL						$0	$0	$0
3		B7.3.4	MLCS FEATURE ACTIVATION - CP - M TO M										
4	B7/22	1PQPM	EXCHANGE LINE	4.46		13	$9.00	$9.00	$0.00	0.00%	$1,404	$1,404	$0
5	B7/22	1PQPU	TRUNK	4.46		1,084	$9.00	$9.00	$0.00	0.00%	$117,072	$117,072	$0
6	B7/22	1PQPS	ESSX Station Line	4.46		47	$9.00	$9.00	$0.00	0.00%	$5,076	$5,076	$0
7	B7/22	1PQPP	Off Premises Station	4.46		133	$10.00	$10.00	$0.00	0.00%	$15,960	$15,960	$0
8	B7/22	1PQPV	Voice Grade Private Line	4.46		224	$10.00	$10.00	$0.00	0.00%	$26,880	$26,880	$0
9	B7/22	1PQP6	FX Exchange Line	4.46		13	$10.00	$10.00	$0.00	0.00%	$1,560	$1,560	$0
10	B7/22	1PQP7	FX Trunk	4.46		114	$10.00	$10.00	$0.00	0.00%	$13,680	$13,680	$0
11	B7/22	1PQPA	WATS Line	4.46		2	$10.00	$10.00	$0.00	0.00%	$240	$240	$0
12	B7/22	1PQPQ	Tie Line/Trunk	5.25		14	$12.00	$12.00	$0.00	0.00%	$2,016	$2,016	$0
13	B7/22	1PQPF	Analog Data	4.33		74	$20.00	$20.00	$0.00	0.00%	$17,760	$17,760	$0
14	B7/22	1PQP2	2.4 Kbps DDS	6.39		0	$42.00	$42.00	$0.00	0.00%	$0	$0	$0
15	B7/22	1PQP4	4.8 Kbps DDS	6.39		0	$42.00	$42.00	$0.00	0.00%	$0	$0	$0
16	B7/22	1PQP9	9.6 Kbps DDS	6.39		29	$42.00	$42.00	$0.00	0.00%	$14,616	$14,616	$0
17	B7/22	1PQPL	19.2 Kbps DDS	6.39		0	$42.00	$42.00	$0.00	0.00%	$0	$0	$0
18	B7/22	1PQP5	56.0 Kbps DDS	6.39		7	$47.00	$47.00	$0.00	0.00%	$3,948	$3,948	$0
19	B7/22	1PQPE	64.0 Kbps DDS	6.39		0	$47.00	$47.00	$0.00	0.00%	$0	$0	$0
20		B7.3.4	MLCS FEATURE ACTIVATION - CP - M TO M		SUB-TOTAL						$220,212	$220,212	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Florida Public Service Commission
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Docket No. 920260-TL
Test Year 01/01/91 - 12/31/91

Historic [x] or Projected [ ]
Average [x] or Year End [ ]

FPSC MFR Schedule E-1a
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Witness : N. H. Sims

Present and Proposed Rates and Revenues
B007 DIGITAL NETWORK SERVICE

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	RECURRING RATES Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		B7.3.4	MLCS FEATURE ACTIVATION - CP - 24-96M										
2	B7/22	1PQPM	EXCHANGE LINE	4.46		0	$7.00	$7.00	$0.00	0.00%	$0	$0	$0
3	B7/22	1PQPU	TRUNK	4.46		0	$7.00	$7.00	$0.00	0.00%	$0	$0	$0
4	B7/22	1PQPS	ESSX Station Line	4.46		0	$7.00	$7.00	$0.00	0.00%	$0	$0	$0
5	B7/22	1PQPP	Off Premises Station	4.46		0	$7.00	$7.00	$0.00	0.00%	$0	$0	$0
6	B7/22	1PQPV	Voice Grade Private Line	4.46		0	$7.00	$7.00	$0.00	0.00%	$0	$0	$0
7	B7/22	1PQP6	FX Exchange Line	4.46		0	$7.00	$7.00	$0.00	0.00%	$0	$0	$0
8	B7/22	1PQP7	FX Trunk	4.46		0	$7.00	$7.00	$0.00	0.00%	$0	$0	$0
9	B7/22	1PQPA	WATS Line	4.46		0	$7.00	$7.00	$0.00	0.00%	$0	$0	$0
10	B7/22	1PQPQ	Tie Line/Trunk	5.25		0	$9.00	$9.00	$0.00	0.00%	$0	$0	$0
11	B7/22	1PQPF	Analog Data	4.33		0	$17.00	$17.00	$0.00	0.00%	$0	$0	$0
12	B7/22	1PQP2	2.4 Kbps DDS	6.39		0	$39.00	$39.00	$0.00	0.00%	$0	$0	$0
13	B7/22	1PQP4	4.8 Kbps DDS	6.39		0	$39.00	$39.00	$0.00	0.00%	$0	$0	$0
14	B7/22	1PQP9	9.6 Kbps DDS	6.39		0	$39.00	$39.00	$0.00	0.00%	$0	$0	$0
15	B7/22	1PQPL	19.2 Kbps DDS	6.39		0	$39.00	$39.00	$0.00	0.00%	$0	$0	$0
16	B7/22	1PQP5	56.0 Kbps DDS	6.39		0	$44.00	$44.00	$0.00	0.00%	$0	$0	$0
17	B7/22	1PQPE	64.0 Kbps DDS	6.39		0	$44.00	$44.00	$0.00	0.00%	$0	$0	$0
18		B7.3.4	MLCS FEATURE ACTIVATION - CP - 24-96M SUB-TOTAL								$0	$0	$0
19		B7.4.4	LIGHTGATE 1 SYSTEM BASIC CHG- M TO M										
20	B7/29	HFQ4+	PER BASIC SYSTEM	1599.55		2	$2,800.00	$2,800.00	$0.00	0.00%	$67,200	$67,200	$0
21	B7/29	FQA4X	EIE CO- PER DS3	48.09		0	$86.00	$86.00	$0.00	0.00%	$0	$0	$0
22	B7/29	FQA1X	- PER DS1	22.51		5	$14.00	$14.00	$0.00	0.00%	$840	$840	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Present and Proposed Rates and Revenues
B007 DIGITAL NETWORK SERVICE

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	RECURRING RATES Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	B7/29	VUS	- DS1 AUTO PROTECT	22.51		0	$36.00	$36.00	$0.00	0.00%	$0	$0	$0
2	B7/30	FQB4X	EIE CP- PER DS3	53.38		0	$98.00	$98.00	$0.00	0.00%	$0	$0	$0
3	B7/30	FQB1X	- PER DS1	24.98		0	$17.00	$17.00	$0.00	0.00%	$0	$0	$0
4	B7/30	VUSDS	- DS1 AUTO PROTECT	24.98		0	$40.00	$40.00	$0.00	0.00%	$0	$0	$0
5		B7.4.4	LIGHTGATE 1 SYSTEM BASIC CHG- M TO M		SUB-TOTAL						$68,040	$68,040	$0
6		B7.4.4	LIGHTGATE 1 SYSTEM BASIC CHG- 24-48M										
7	B7/29	HFQ4+	PER BASIC SYSTEM	1628.42		5	$2,350.00	$2,350.00	$0.00	0.00%	$141,000	$141,000	$0
8	B7/29	FQA4X	EIE CO- PER DS3	49.21		0	$66.00	$66.00	$0.00	0.00%	$0	$0	$0
9	B7/29	FQA1X	- PER DS1	23.03		78	$10.00	$10.00	$0.00	0.00%	$9,360	$9,360	$0
10	B7/29	VUS	- DS1 AUTO PROTECT	23.03		5	$32.00	$32.00	$0.00	0.00%	$1,920	$1,920	$0
11	B7/30	FQB4X	EIE CP- PER DS3	54.16		1	$75.00	$75.00	$0.00	0.00%	$900	$900	$0
12	B7/30	FQB1X	- PER DS1	25.35		43	$13.00	$13.00	$0.00	0.00%	$6,708	$6,708	$0
13	B7/30	VUSDS	- DS1 AUTO PROTECT	25.35		3	$36.00	$36.00	$0.00	0.00%	$1,296	$1,296	$0
14		B7.4.4	LIGHTGATE 1 SYSTEM BASIC CHG- 24-48M		SUB-TOTAL						$161,184	$161,184	$0
15		B7.4.4	LIGHTGATE 1 SYSTEM BASIC CHG- 49-72M										
16	B7/29	HFQ4+	PER BASIC SYSTEM	1596.16		16	$2,230.00	$2,230.00	$0.00	0.00%	$428,160	$428,160	$0
17	B7/29	FQA4X	EIE CO- PER DS3	48.17		1	$66.00	$66.00	$0.00	0.00%	$792	$792	$0
18	B7/29	FQA1X	- PER DS1	22.54		256	$10.00	$10.00	$0.00	0.00%	$30,720	$30,720	$0
19	B7/29	VUS	- DS1 AUTO PROTECT	22.54		14	$32.00	$32.00	$0.00	0.00%	$5,376	$5,376	$0
20	B7/30	FQB4X	EIE CP- PER DS3	53.25		2	$75.00	$75.00	$0.00	0.00%	$1,800	$1,800	$0
21	B7/30	FQB1X	- PER DS1	24.92		138	$13.00	$13.00	$0.00	0.00%	$21,528	$21,528	$0

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10/15 UPDATE

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Present and Proposed Rates and Revenues
B007 DIGITAL NETWORK SERVICE

RECURRING RATES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	B7/30	VUSDS	- DS1 AUTO PROTECT	24.92		11	$36.00	$36.00	$0.00	0.00%	$4,752	$4,752	$0
2		B7.4.4	LIGHTGATE 1 SYSTEM BASIC CHG- 49-72M		SUB-TOTAL						$493,128	$493,128	$0
3		B7.4.4	LIGHTGATE 1 SYSTEM BASIC CHG- 73-96M										
4	B7/29	HFQ4+	PER BASIC SYSTEM	1572.68		19	$2,130.00	$2,130.00	$0.00	0.00%	$485,640	$485,640	$0
5	B7/29	FQA4X	EIE CO- PER DS3	47.38		1	$66.00	$66.00	$0.00	0.00%	$792	$792	$0
6	B7/29	FQA1X	- PER DS1	22.17		302	$10.00	$10.00	$0.00	0.00%	$36,240	$36,240	$0
7	B7/29	VUS	- DS1 AUTO PROTECT	22.17		16	$32.00	$32.00	$0.00	0.00%	$6,144	$6,144	$0
8	B7/30	FQB4X	EIE CP- PER DS3	52.65		2	$75.00	$75.00	$0.00	0.00%	$1,800	$1,800	$0
9	B7/30	FQB1X	- PER DS1	24.64		155	$13.00	$13.00	$0.00	0.00%	$24,180	$24,180	$0
10	B7/30	VUSDS	- DS1 AUTO PROTECT	24.64		14	$36.00	$36.00	$0.00	0.00%	$6,048	$6,048	$0
11		B7.4.4	LIGHTGATE 1 SYSTEM BASIC CHG- 73-96M		SUB-TOTAL						$560,844	$560,844	$0
12		B7.4.4	LIGHTGATE 2 SYSTEM BASIC CHG - M TO M										
13	B7/30	HFQ5+	PER BASIC SYSTEM	2378.13		0	$3,890.00	$3,890.00	$0.00	0.00%	$0	$0	$0
14	B7/30	FQD4X	PER DS3 ELEC INTERFACE	23.24		0	$106.00	$106.00	$0.00	0.00%	$0	$0	$0
15	B7/30	VUSAC	PER DS3 AUTO PROTECT	23.24		0	$78.00	$78.00	$0.00	0.00%	$0	$0	$0
16	B7/31	VUM35	DS3/DS1 MP CO- PR DS3/DS	441.60		0	$770.00	$770.00	$0.00	0.00%	$0	$0	$0
17	B7/31	FQA1X	- PR DS1	22.51		0	$14.00	$14.00	$0.00	0.00%	$0	$0	$0
18	B7/31	VUS	- DS1 AU PR	22.51		0	$36.00	$36.00	$0.00	0.00%	$0	$0	$0
19	B7/31	VUM3C	DS3/DS1 MP CP- PR DS3/DS	409.02		0	$720.00	$720.00	$0.00	0.00%	$0	$0	$0
20	B7/31	FQB1X	- PR DS1	24.98		0	$17.00	$17.00	$0.00	0.00%	$0	$0	$0
21	B7/31	VUSDS	- DS1 AU PR	24.98		0	$40.00	$40.00	$0.00	0.00%	$0	$0	$0

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10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Present and Proposed Rates and Revenues
B007 DIGITAL NETWORK SERVICE

RECURRING RATES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		B7.4.4	LIGHTGATE 2 SYSTEM BASIC CHG - M TO M SUB-TOTAL								$0	$0	$0
2		B7.4.4	LIGHTGATE 2 SYSTEM BASIC CHG - 24-48M										
3	B7/30	HFQ5+	PER BASIC SYSTEM	2422.47		5	$3,170.00	$3,170.00	$0.00	0.00%	$190,200	$190,200	$0
4	B7/30	FQD4X	PER DS3 ELEC INTERFACE	23.79		10	$80.00	$80.00	$0.00	0.00%	$9,600	$9,600	$0
5	B7/30	VUSAC	PER DS3 AUTO PROTECT	23.79		4	$65.00	$65.00	$0.00	0.00%	$3,120	$3,120	$0
6	B7/31	VUM35	DS3/DS1 MP CO- PR DS3/DS	451.94		3	$640.00	$640.00	$0.00	0.00%	$23,040	$23,040	$0
7	B7/31	FQA1X	- PR DS1	23.03		0	$10.00	$10.00	$0.00	0.00%	$0	$0	$0
8	B7/31	VUS	- DS1 AU PR	23.03		0	$32.00	$32.00	$0.00	0.00%	$0	$0	$0
9	B7/31	VUM3C	DS3/DS1 MP CP- PR DS3/DS	415.02		10	$610.00	$610.00	$0.00	0.00%	$73,200	$73,200	$0
10	B7/31	FQB1X	- PR DS1	25.35		0	$13.00	$13.00	$0.00	0.00%	$0	$0	$0
11	B7/31	VUSDS	- DS1 AU PR	25.35		0	$36.00	$36.00	$0.00	0.00%	$0	$0	$0
12		B7.4.4	LIGHTGATE 2 SYSTEM BASIC CHG - 24-48M SUB-TOTAL								$299,160	$299,160	$0
13		B7.4.4	LIGHTGATE 2 SYSTEM BASIC CHG - 49-72M										
14	B7/30	HFQ5+	PER BASIC SYSTEM	2374.71		0	$3,060.00	$3,060.00	$0.00	0.00%	$0	$0	$0
15	B7/30	FQD4X	PER DS3 ELEC INTERFACE	23.28		0	$80.00	$80.00	$0.00	0.00%	$0	$0	$0
16	B7/30	VUSAC	PER DS3 AUTO PROTECT	23.28		0	$65.00	$65.00	$0.00	0.00%	$0	$0	$0
17	B7/31	VUM35	DS3/DS1 MP CO- PR DS3/DS	442.33		0	$620.00	$620.00	$0.00	0.00%	$0	$0	$0
18	B7/31	FQA1X	- PR DS1	22.54		0	$10.00	$10.00	$0.00	0.00%	$0	$0	$0
19	B7/31	VUS	- DS1 AU PR	22.54		0	$32.00	$32.00	$0.00	0.00%	$0	$0	$0
20	B7/31	VUM3C	DS3/DS1 MP CP- PR DS3/DS	408.00		0	$590.00	$590.00	$0.00	0.00%	$0	$0	$0
21	B7/31	FQB1X	- PR DS1	24.92		0	$13.00	$13.00	$0.00	0.00%	$0	$0	$0

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Florida Public Service Commission
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Present and Proposed Rates and Revenues
B007 DIGITAL NETWORK SERVICE

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	RECURRING RATES Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	B7/31	VUSDS	- DS1 AU PR	24.92		0	$36.00	$36.00	$0.00	0.00%	$0	$0	$0
2		B7.4.4	LIGHTGATE 2 SYSTEM BASIC CHG - 49-72M		SUB-TOTAL						$0	$0	$0
3		B7.4.4	LIGHTGATE 2 SYSTEM BASIC CHG - 73-96M										
4	B7/30	HFQ5+	PER BASIC SYSTEM	2340.10		0	$2,950.00	$2,950.00	$0.00	0.00%	$0	$0	$0
5	B7/30	FQD4X	PER DS3 ELEC INTERFACE	22.90		0	$80.00	$80.00	$0.00	0.00%	$0	$0	$0
6	B7/30	VUSAC	PER DS3 AUTO PROTECT	22.90		0	$65.00	$65.00	$0.00	0.00%	$0	$0	$0
7	B7/31	VUM35	DS3/DS1 MP CO- PR DS3/DS	435.07		0	$600.00	$600.00	$0.00	0.00%	$0	$0	$0
8	B7/31	FQA1X	- PR DS1	22.17		0	$10.00	$10.00	$0.00	0.00%	$0	$0	$0
9	B7/31	VUS	- DS1 AU PR	22.17		0	$32.00	$32.00	$0.00	0.00%	$0	$0	$0
10	B7/31	VUM3C	DS3/DS1 MP CP- PR DS3/DS	403.42		0	$570.00	$570.00	$0.00	0.00%	$0	$0	$0
11	B7/31	FQB1X	- PR DS1	24.64		0	$13.00	$13.00	$0.00	0.00%	$0	$0	$0
12	B7/31	VUSDS	- DS1 AU PR	24.64		0	$36.00	$36.00	$0.00	0.00%	$0	$0	$0
13		B7.4.4	LIGHTGATE 2 SYSTEM BASIC CHG - 73-96M		SUB-TOTAL						$0	$0	$0
14		B7.4.4	LIGHTGATE MILEAGE CHARGES - M TO M										
15	B7/31.1	1LDP3	LOC CHAN- EACH ADD 1/2 M	190.08		6	$330.00	$330.00	$0.00	0.00%	$23,760	$23,760	$0
16	B7/31.1	1LNPC	IOC- PER DS3, 1ST MI	697.68		0	$1,220.00	$1,220.00	$0.00	0.00%	$0	$0	$0
17	B7/31.1	1LNPD	- PER DS3 EACH ADD MI	126.29		0	$230.00	$230.00	$0.00	0.00%	$0	$0	$0
18		B7.4.4	LIGHTGATE MILEAGE CHARGES - M TO M		SUB-TOTAL						$23,760	$23,760	$0
19		B7.4.4	LIGHTGATE MILEAGE CHARGES - 24-48M										
20	B7/31.1	1LDP3	LOC CHAN- EACH ADD 1/2 M	192.84		36	$270.00	$270.00	$0.00	0.00%	$116,640	$116,640	$0

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	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	B7/31.1	1LNPC	IOC- PER DS3, 1ST MI	713.57		5	$1,100.00	$1,100.00	$0.00	0.00%	$66,000	$66,000	$0
2	B7/31.1	1LNPD	- PER DS3 EACH ADD MI	128.82		66	$195.00	$195.00	$0.00	0.00%	$154,440	$154,440	$0
3		B7.4.4	LIGHTGATE MILEAGE CHARGES - 24-48M		SUB-TOTAL						$337,080	$337,080	$0
4		B7.4.4	LIGHTGATE MILEAGE CHARGES - 49-72M										
5	B7/31.1	1LDP3	LOC CHAN- EACH ADD 1/2 M	187.84		43	$260.00	$260.00	$0.00	0.00%	$134,160	$134,160	$0
6	B7/31.1	1LNPC	IOC- PER DS3, 1ST MI	697.97		2	$1,040.00	$1,040.00	$0.00	0.00%	$24,960	$24,960	$0
7	B7/31.1	1LNPD	- PER DS3 EACH ADD MI	125.66		28	$180.00	$180.00	$0.00	0.00%	$60,480	$60,480	$0
8		B7.4.4	LIGHTGATE MILEAGE CHARGES - 49-72M		SUB-TOTAL						$219,600	$219,600	$0
9		B7.4.4	LIGHTGATE MILEAGE CHARGES - 73-96M										
10	B7/31.1	1LDP3	LOC CHAN- EACH ADD 1/2 M	182.12		75	$245.00	$245.00	$0.00	0.00%	$220,500	$220,500	$0
11	B7/31.1	1LNPC	IOC- PER DS3, 1ST MI	686.01		1	$960.00	$960.00	$0.00	0.00%	$11,520	$11,520	$0
12	B7/31.1	1LNPD	- PER DS3 EACH ADD MI	123.08		14	$170.00	$170.00	$0.00	0.00%	$28,560	$28,560	$0
13		B7.4.4	LIGHTGATE MILEAGE CHARGES - 73-96M		SUB-TOTAL						$260,580	$260,580	$0
14		B7.4.4	LIGHTGATE CHAN CAPACITY - CO - M TO M										
15	B7/32	VUM24	CO VOICE EQUIV CHAN-24	74.78		0	$280.00	$280.00	$0.00	0.00%	$0	$0	$0
16	B7/32	VUM48	-48	149.57		0	$370.00	$370.00	$0.00	0.00%	$0	$0	$0
17	B7/32	VUM96	-96	299.14		0	$710.00	$710.00	$0.00	0.00%	$0	$0	$0
18	B7/32	VUM14	-144	448.70		0	$1,000.00	$1,000.00	$0.00	0.00%	$0	$0	$0
19	B7/32	VUM19	-192	598.27		0	$1,290.00	$1,290.00	$0.00	0.00%	$0	$0	$0
20	B7/32	VUM20	-240	747.84		0	$1,560.00	$1,560.00	$0.00	0.00%	$0	$0	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/91 - 12/31/91

Historic [x] or Projected [ ]
Average [x] or Year End [ ]

FPSC MFR Schedule E-1a
Page 366 of 485
Witness : N. H. Sims

Present and Proposed Rates and Revenues
B007 DIGITAL NETWORK SERVICE

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	RECURRING RATES Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	B7/32	VUM28	-288	897.41		0	$1,900.00	$1,900.00	$0.00	0.00%	$0	$0	$0
2	B7/32	VUM38	-384	1196.54		0	$2,440.00	$2,440.00	$0.00	0.00%	$0	$0	$0
3	B7/32	VUM40	-480	1495.68		0	$3,010.00	$3,010.00	$0.00	0.00%	$0	$0	$0
4	B7/32	VUM57	-576	1794.81		0	$3,670.00	$3,670.00	$0.00	0.00%	$0	$0	$0
5	B7/32	VUM67	-672	2093.95		0	$4,200.00	$4,200.00	$0.00	0.00%	$0	$0	$0
6	B7/32	VUM13	-1344	4187.89		0	$8,410.00	$8,410.00	$0.00	0.00%	$0	$0	$0
7	B7/32	VUM26	-2016	6281.84		0	$12,600.00	$12,600.00	$0.00	0.00%	$0	$0	$0
8		B7.4.4	LIGHTGATE CHAN CAPACITY - CO - M TO M SUB-TOTAL								$0	$0	$0
9		B7.4.4	LIGHTGATE CHAN CAPACITY - CO - 24-48M										
10	B7/32	VUM24	CO VOICE EQUIV CHAN-24	74.78		0	$230.00	$230.00	$0.00	0.00%	$0	$0	$0
11	B7/32	VUM48	-48	149.57		0	$310.00	$310.00	$0.00	0.00%	$0	$0	$0
12	B7/32	VUM96	-96	299.14		0	$590.00	$590.00	$0.00	0.00%	$0	$0	$0
13	B7/32	VUM14	-144	448.70		0	$860.00	$860.00	$0.00	0.00%	$0	$0	$0
14	B7/32	VUM19	-192	598.27		0	$1,110.00	$1,110.00	$0.00	0.00%	$0	$0	$0
15	B7/32	VUM20	-240	747.84		0	$1,340.00	$1,340.00	$0.00	0.00%	$0	$0	$0
16	B7/32	VUM28	-288	897.41		0	$1,680.00	$1,680.00	$0.00	0.00%	$0	$0	$0
17	B7/32	VUM38	-384	1196.54		0	$2,150.00	$2,150.00	$0.00	0.00%	$0	$0	$0
18	B7/32	VUM40	-480	1495.68		0	$2,610.00	$2,610.00	$0.00	0.00%	$0	$0	$0
19	B7/32	VUM57	-576	1794.81		0	$3,190.00	$3,190.00	$0.00	0.00%	$0	$0	$0
20	B7/32	VUM67	-672	2093.95		0	$3,660.00	$3,660.00	$0.00	0.00%	$0	$0	$0
21	B7/32	VUM13	-1344	4187.89		0	$7,340.00	$7,340.00	$0.00	0.00%	$0	$0	$0
22	B7/32	VUM26	-2016	6281.84		0	$11,000.00	$11,000.00	$0.00	0.00%	$0	$0	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Present and Proposed Rates and Revenues
B007 DIGITAL NETWORK SERVICE

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	RECURRING RATES Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		B7.4.4	LIGHTGATE CHAN CAPACITY - CO - 24-48M SUB-TOTAL								$0	$0	$0
2		B7.4.4	LIGHTGATE CHAN CAPACITY - CO - 49-72M										
3	B7/32	VUM24	CO VOICE EQUIV CHAN-24	74.78		0	$220.00	$220.00	$0.00	0.00%	$0	$0	$0
4	B7/32	VUM48	-48	149.57		0	$300.00	$300.00	$0.00	0.00%	$0	$0	$0
5	B7/32	VUM96	-96	299.14		0	$570.00	$570.00	$0.00	0.00%	$0	$0	$0
6	B7/32	VUM14	-144	448.70		0	$830.00	$830.00	$0.00	0.00%	$0	$0	$0
7	B7/32	VUM19	-192	598.27		0	$1,070.00	$1,070.00	$0.00	0.00%	$0	$0	$0
8	B7/32	VUM20	-240	747.84		0	$1,290.00	$1,290.00	$0.00	0.00%	$0	$0	$0
9	B7/32	VUM28	-288	897.41		0	$1,620.00	$1,620.00	$0.00	0.00%	$0	$0	$0
10	B7/32	VUM38	-384	1196.54		0	$2,060.00	$2,060.00	$0.00	0.00%	$0	$0	$0
11	B7/32	VUM40	-480	1495.68		0	$2,520.00	$2,520.00	$0.00	0.00%	$0	$0	$0
12	B7/32	VUM57	-576	1794.81		0	$3,090.00	$3,090.00	$0.00	0.00%	$0	$0	$0
13	B7/32	VUM67	-672	2093.95		0	$3,530.00	$3,530.00	$0.00	0.00%	$0	$0	$0
14	B7/32	VUM13	-1344	4187.89		0	$7,070.00	$7,070.00	$0.00	0.00%	$0	$0	$0
15	B7/32	VUM26	-2016	6281.84		0	$10,600.00	$10,600.00	$0.00	0.00%	$0	$0	$0
16		B7.4.4	LIGHTGATE CHAN CAPACITY - CO - 49-72M SUB-TOTAL								$0	$0	$0
17		B7.4.4	LIGHTGATE CHAN CAPACITY - CO - 73-96M										
18	B7/32	VUM24	CO VOICE EQUIV CHAN-24	74.78		0	$210.00	$210.00	$0.00	0.00%	$0	$0	$0
19	B7/32	VUM48	-48	149.57		0	$290.00	$290.00	$0.00	0.00%	$0	$0	$0
20	B7/32	VUM96	-96	299.14		0	$550.00	$550.00	$0.00	0.00%	$0	$0	$0
21	B7/32	VUM14	-144	448.70		0	$800.00	$800.00	$0.00	0.00%	$0	$0	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/91 - 12/31/91

Historic [x] or Projected [ ]
Average [x] or Year End [ ]

FPSC MFR Schedule E-1a

Witness : N. H. Sims

Present and Proposed Rates and Revenues
B007 DIGITAL NETWORK SERVICE

RECURRING RATES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	B7/32	VUM19	-192	598.27		0	$1,030.00	$1,030.00	$0.00	0.00%	$0	$0	$0
2	B7/32	VUM20	-240	747.84		0	$1,250.00	$1,250.00	$0.00	0.00%	$0	$0	$0
3	B7/32	VUM28	-288	897.41		0	$1,580.00	$1,580.00	$0.00	0.00%	$0	$0	$0
4	B7/32	VUM38	-384	1196.54		0	$2,000.00	$2,000.00	$0.00	0.00%	$0	$0	$0
5	B7/32	VUM40	-480	1495.68		0	$2,450.00	$2,450.00	$0.00	0.00%	$0	$0	$0
6	B7/32	VUM57	-576	1794.81		0	$2,980.00	$2,980.00	$0.00	0.00%	$0	$0	$0
7	B7/32	VUM67	-672	2093.95		0	$3,430.00	$3,430.00	$0.00	0.00%	$0	$0	$0
8	B7/32	VUM13	-1344	4187.89		0	$6,860.00	$6,860.00	$0.00	0.00%	$0	$0	$0
9	B7/32	VUM26	-2016	6281.84		0	$10,290.00	$10,290.00	$0.00	0.00%	$0	$0	$0
10		B7.4.4	LIGHTGATE CHAN CAPACITY - CO - 73-96M SUB-TOTAL								$0	$0	$0
11		B7.4.4	LIGHTGATE CHAN CAPACITY - CP - M TO M										
12	B7/33	VFC24	CO VOICE EQUIV CHAN-24	136.38		0	$360.00	$360.00	$0.00	0.00%	$0	$0	$0
13	B7/33	VFC48	-48	173.18		0	$400.00	$400.00	$0.00	0.00%	$0	$0	$0
14	B7/33	VFC96	-96	346.36		0	$620.00	$620.00	$0.00	0.00%	$0	$0	$0
15	B7/33	VFC14	-144	519.54		0	$840.00	$840.00	$0.00	0.00%	$0	$0	$0
16	B7/33	VFC19	-192	692.72		0	$1,070.00	$1,070.00	$0.00	0.00%	$0	$0	$0
17	B7/33	VFC20	-240	865.90		0	$1,390.00	$1,390.00	$0.00	0.00%	$0	$0	$0
18	B7/33	VFC28	-288	1039.08		0	$1,620.00	$1,620.00	$0.00	0.00%	$0	$0	$0
19	B7/33	VFC38	-384	1385.44		0	$2,110.00	$2,110.00	$0.00	0.00%	$0	$0	$0
20	B7/33	VFC40	-480	1731.80		0	$2,650.00	$2,650.00	$0.00	0.00%	$0	$0	$0
21	B7/33	VFC57	-576	2078.16		0	$3,030.00	$3,030.00	$0.00	0.00%	$0	$0	$0
22	B7/33	VFC67	-672	2424.52		0	$3,650.00	$3,650.00	$0.00	0.00%	$0	$0	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Present and Proposed Rates and Revenues
B007 DIGITAL NETWORK SERVICE

RECURRING RATES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	B7/33	VFC13	-1344	4849.04		0	$7,210.00	$7,210.00	$0.00	0.00%	$0	$0	$0
2	B7/33	VFC26	-2016	7273.56		0	$10,790.00	$10,790.00	$0.00	0.00%	$0	$0	$0
3		B7.4.4	LIGHTGATE CHAN CAPACITY - CP - M TO M SUB-TOTAL								$0	$0	$0
4		B7.4.4	LIGHTGATE CHAN CAPACITY - CP - 24-48M										
5	B7/33	VFC24	CO VOICE EQUIV CHAN-24	136.38		0	$290.00	$290.00	$0.00	0.00%	$0	$0	$0
6	B7/33	VFC48	-48	173.18		0	$310.00	$310.00	$0.00	0.00%	$0	$0	$0
7	B7/33	VFC96	-96	346.36		0	$480.00	$480.00	$0.00	0.00%	$0	$0	$0
8	B7/33	VFC14	-144	519.54		0	$660.00	$660.00	$0.00	0.00%	$0	$0	$0
9	B7/33	VFC19	-192	692.72		0	$850.00	$850.00	$0.00	0.00%	$0	$0	$0
10	B7/33	VFC20	-240	865.90		0	$1,100.00	$1,100.00	$0.00	0.00%	$0	$0	$0
11	B7/33	VFC28	-288	1039.08		0	$1,290.00	$1,290.00	$0.00	0.00%	$0	$0	$0
12	B7/33	VFC38	-384	1385.44		0	$1,670.00	$1,670.00	$0.00	0.00%	$0	$0	$0
13	B7/33	VFC40	-480	1731.80		0	$2,040.00	$2,040.00	$0.00	0.00%	$0	$0	$0
14	B7/33	VFC57	-576	2078.16		0	$2,390.00	$2,390.00	$0.00	0.00%	$0	$0	$0
15	B7/33	VFC67	-672	2424.52		0	$2,830.00	$2,830.00	$0.00	0.00%	$0	$0	$0
16	B7/33	VFC13	-1344	4849.04		0	$5,650.00	$5,650.00	$0.00	0.00%	$0	$0	$0
17	B7/33	VFC26	-2016	7273.56		0	$8,450.00	$8,450.00	$0.00	0.00%	$0	$0	$0
18		B7.4.4	LIGHTGATE CHAN CAPACITY - CP - 24-48M SUB-TOTAL								$0	$0	$0
19		B7.4.4	LIGHTGATE CHAN CAPACITY - CP - 49-72M										
20	B7/33	VFC24	CP VOICE EQUIV CHAN-24	136.38		0	$280.00	$280.00	$0.00	0.00%	$0	$0	$0
21	B7/33	VFC48	-48	173.18		0	$300.00	$300.00	$0.00	0.00%	$0	$0	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Present and Proposed Rates and Revenues
B007 DIGITAL NETWORK SERVICE

RECURRING RATES

ine lo.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	B7/33	VFC96	-96	346.36		0	$470.00	$470.00	$0.00	0.00%	$0	$0	$0
2	B7/33	VFC14	-144	519.54		0	$650.00	$650.00	$0.00	0.00%	$0	$0	$0
3	B7/33	VFC19	-192	692.72		0	$820.00	$820.00	$0.00	0.00%	$0	$0	$0
4	B7/33	VFC20	-240	865.90		0	$1,070.00	$1,070.00	$0.00	0.00%	$0	$0	$0
5	B7/33	VFC28	-288	1039.08		0	$1,250.00	$1,250.00	$0.00	0.00%	$0	$0	$0
6	B7/33	VFC38	-384	1385.44		0	$1,630.00	$1,630.00	$0.00	0.00%	$0	$0	$0
7	B7/33	VFC40	-480	1731.80		0	$1,990.00	$1,990.00	$0.00	0.00%	$0	$0	$0
8	B7/33	VFC57	-576	2078.16		0	$2,300.00	$2,300.00	$0.00	0.00%	$0	$0	$0
9	B7/33	VFC67	-672	2424.52		0	$2,750.00	$2,750.00	$0.00	0.00%	$0	$0	$0
10	B7/33	VFC13	-1344	4849.04		0	$5,430.00	$5,430.00	$0.00	0.00%	$0	$0	$0
11	B7/33	VFC26	-2016	7273.56		0	$8,140.00	$8,140.00	$0.00	0.00%	$0	$0	$0
12		B7.4.4	LIGHTGATE CHAN CAPACITY - CP - 49-72M SUB-TOTAL								$0	$0	$0
13		B7.4.4	LIGHTGATE CHAN CAPACITY - CP - 73-96M										
14	B7/33	VFC24	CP VOICE EQUIV CHAN-24	136.38		0	$280.00	$280.00	$0.00	0.00%	$0	$0	$0
15	B7/33	VFC48	-48	173.18		0	$300.00	$300.00	$0.00	0.00%	$0	$0	$0
16	B7/33	VFC96	-96	346.36		0	$470.00	$470.00	$0.00	0.00%	$0	$0	$0
17	B7/33	VFC14	-144	519.54		0	$650.00	$650.00	$0.00	0.00%	$0	$0	$0
18	B7/33	VFC19	-192	692.72		0	$820.00	$820.00	$0.00	0.00%	$0	$0	$0
19	B7/33	VFC20	-240	865.90		0	$1,070.00	$1,070.00	$0.00	0.00%	$0	$0	$0
20	B7/33	VFC28	-288	1039.08		0	$1,250.00	$1,250.00	$0.00	0.00%	$0	$0	$0
21	B7/33	VFC38	-384	1385.44		0	$1,630.00	$1,630.00	$0.00	0.00%	$0	$0	$0
22	B7/33	VFC40	-480	1731.80		0	$1,990.00	$1,990.00	$0.00	0.00%	$0	$0	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Present and Proposed Rates and Revenues
B007 DIGITAL NETWORK SERVICE

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	RECURRING RATES Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	B7/33	VFC57	-576	2078.16		0	$2,220.00	$2,220.00	$0.00	0.00%	$0	$0	$0
2	B7/33	VFC67	-672	2424.52		0	$2,660.00	$2,660.00	$0.00	0.00%	$0	$0	$0
3	B7/33	VFC13	-1344	4849.04		0	$5,250.00	$5,250.00	$0.00	0.00%	$0	$0	$0
4	B7/33	VFC26	-2016	7273.56		0	$7,860.00	$7,860.00	$0.00	0.00%	$0	$0	$0
5		B7.4.4	LIGHTGATE CHAN CAPACITY - CP - 73-96M SUB-TOTAL								$0	$0	$0
6		B7.4.4	LIGHTGATE FEATURE ACTIVAT -CO - MTOM										
7	B7/34	1PQWM	EXCHANGE LINE	3.02		0	$7.00	$7.00	$0.00	0.00%	$0	$0	$0
8	B7/34	1PQWU	TRUNK	3.02		0	$7.00	$7.00	$0.00	0.00%	$0	$0	$0
9	B7/34	1PQWS	ESSX Station Line	3.02		0	$7.00	$7.00	$0.00	0.00%	$0	$0	$0
10	B7/34	1PQWP	Off Premises Extension	3.02		0	$9.00	$9.00	$0.00	0.00%	$0	$0	$0
11	B7/34	1PQWV	Voice Grade Private Line	3.02		0	$9.00	$9.00	$0.00	0.00%	$0	$0	$0
12	B7/34	1PQW6	FX Exchange Line	3.02		0	$9.00	$9.00	$0.00	0.00%	$0	$0	$0
13	B7/34	1PQW7	FX Trunk	3.02		0	$9.00	$9.00	$0.00	0.00%	$0	$0	$0
14	B7/34	1PQWA	WATS Line	3.02		0	$9.00	$9.00	$0.00	0.00%	$0	$0	$0
15	B7/34	1PQWQ	Tie Line/Trunk	3.56		0	$10.00	$10.00	$0.00	0.00%	$0	$0	$0
16	B7/34	1PQWF	Analog Data	2.94		0	$10.00	$10.00	$0.00	0.00%	$0	$0	$0
17	B7/34	1PQW2	2.4 Kbps DDS	4.34		0	$16.00	$16.00	$0.00	0.00%	$0	$0	$0
18	B7/34	1PQW4	4.8 Kbps DDS	4.34		0	$16.00	$16.00	$0.00	0.00%	$0	$0	$0
19	B7/34	1PQW9	9.6 Kbps DDS	4.34		0	$16.00	$16.00	$0.00	0.00%	$0	$0	$0
20	B7/34	1PQWL	19.2 Kbps DDS	4.34		0	$16.00	$16.00	$0.00	0.00%	$0	$0	$0
21	B7/34	1PQW5	56.0 Kbps DDS	4.34		0	$22.00	$22.00	$0.00	0.00%	$0	$0	$0
22	B7/34	1PQWE	64.0 Kbps DDS	4.34		0	$22.00	$22.00	$0.00	0.00%	$0	$0	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/91 - 12/31/91

Historic [x] or Projected [ ]
Average [x] or Year End [ ]

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Witness : N. H. Sims

Present and Proposed Rates and Revenues
B007 DIGITAL NETWORK SERVICE

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	RECURRING RATES Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
				4.34									
1		B7.4.4	LIGHTGATE FEATURE ACTIVAT -CO - MTOM		SUB-TOTAL						$0	$0	$0
2		B7.4.4	LIGHTGATE FEATURE ACTIVAT -CO -24-96M										
3	B7/34	1PQWM	EXCHANGE LINE	3.02		0	$5.00	$5.00	$0.00	0.00%	$0	$0	$0
4	B7/34	1PQWU	TRUNK	3.02		0	$5.00	$5.00	$0.00	0.00%	$0	$0	$0
5	B7/34	1PQWS	ESSX Station Line	3.02		0	$5.00	$5.00	$0.00	0.00%	$0	$0	$0
6	B7/34	1PQWP	Off Premises Extension	3.02		0	$7.00	$7.00	$0.00	0.00%	$0	$0	$0
7	B7/34	1PQWV	Voice Grade Private Line	3.02		0	$7.00	$7.00	$0.00	0.00%	$0	$0	$0
8	B7/34	1PQW6	FX Exchange Line	3.02		0	$7.00	$7.00	$0.00	0.00%	$0	$0	$0
9	B7/34	1PQW7	FX Trunk	3.02		0	$7.00	$7.00	$0.00	0.00%	$0	$0	$0
10	B7/34	1PQWA	WATS Line	3.02		0	$7.00	$7.00	$0.00	0.00%	$0	$0	$0
11	B7/34	1PQWQ	Tie Line/Trunk	3.56		0	$8.00	$8.00	$0.00	0.00%	$0	$0	$0
12	B7/34	1PQWF	Analog Data	2.94		0	$8.00	$8.00	$0.00	0.00%	$0	$0	$0
13	B7/34	1PQW2	2.4 Kbps DDS	4.34		0	$14.00	$14.00	$0.00	0.00%	$0	$0	$0
14	B7/34	1PQW4	4.8 Kbps DDS	4.34		0	$14.00	$14.00	$0.00	0.00%	$0	$0	$0
15	B7/34	1PQW9	9.6 Kbps DDS	4.34		0	$14.00	$14.00	$0.00	0.00%	$0	$0	$0
16	B7/34	1PQWL	19.2 Kbps DDS	4.34		0	$14.00	$14.00	$0.00	0.00%	$0	$0	$0
17	B7/34	1PQW5	56.0 Kbps DDS	4.34		0	$20.00	$20.00	$0.00	0.00%	$0	$0	$0
18	B7/34	1PQWE	64.0 Kbps DDS	4.34		0	$20.00	$20.00	$0.00	0.00%	$0	$0	$0
19		B7.4.4	LIGHTGATE FEATURE ACTIVAT -CO -24-96M		SUB-TOTAL						$0	$0	$0
20		B7.4.4	LIGHTGATE FEATURE ACTIVAT -CP- M TO M										
21	B7/35	1PQPM	EXCHANGE LINE	4.46		0	$9.00	$9.00	$0.00	0.00%	$0	$0	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Present and Proposed Rates and Revenues
B007 DIGITAL NETWORK SERVICE

RECURRING RATES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	B7/35	1PQPU	TRUNK	4.46		0	$9.00	$9.00	$0.00	0.00%	$0	$0	$0
2	B7/35	1PQPS	ESSX Station Line	4.46		0	$9.00	$9.00	$0.00	0.00%	$0	$0	$0
3	B7/35	1PQPP	Off Premises Station	4.46		0	$10.00	$10.00	$0.00	0.00%	$0	$0	$0
4	B7/35	1PQPV	Voice Grade Private Line	4.46		0	$10.00	$10.00	$0.00	0.00%	$0	$0	$0
5	B7/35	1PQP6	FX Exchange Line	4.46		0	$10.00	$10.00	$0.00	0.00%	$0	$0	$0
6	B7/35	1PQP7	FX Trunk	4.46		0	$10.00	$10.00	$0.00	0.00%	$0	$0	$0
7	B7/35	1PQPA	WATS Line	4.46		0	$10.00	$10.00	$0.00	0.00%	$0	$0	$0
8	B7/35	1PQPQ	Tie Line/Trunk	5.25		0	$12.00	$12.00	$0.00	0.00%	$0	$0	$0
9	B7/35	1PQPF	Analog Data	4.33		0	$20.00	$20.00	$0.00	0.00%	$0	$0	$0
10	B7/35	1PQP2	2.4 Kbps DDS	6.39		0	$42.00	$42.00	$0.00	0.00%	$0	$0	$0
11	B7/35	1PQP4	4.8 Kbps DDS	6.39		0	$42.00	$42.00	$0.00	0.00%	$0	$0	$0
12	B7/35	1PQP9	9.6 Kbps DDS	6.39		0	$42.00	$42.00	$0.00	0.00%	$0	$0	$0
13	B7/35	1PQPL	19.2 Kbps DDS	6.39		0	$42.00	$42.00	$0.00	0.00%	$0	$0	$0
14	B7/35	1PQP5	56.0 Kbps DDS	6.39		0	$47.00	$47.00	$0.00	0.00%	$0	$0	$0
15	B7/35	1PQPE	64.0 Kbps DDS	6.39		0	$47.00	$47.00	$0.00	0.00%	$0	$0	$0
16		B7.4.4	LIGHTGATE FEATURE ACTIVAT -CP- M TO M SUB-TOTAL								$0	$0	$0
17		B7.4.4	LIGHTGATE FEATURE ACTIVAT -CP- 24-96M										
18	B7/35	1PQPM	EXCHANGE LINE	4.46		0	$7.00	$7.00	$0.00	0.00%	$0	$0	$0
19	B7/35	1PQPU	TRUNK	4.46		0	$7.00	$7.00	$0.00	0.00%	$0	$0	$0
20	B7/35	1PQPS	ESSX Station Line	4.46		0	$7.00	$7.00	$0.00	0.00%	$0	$0	$0
21	B7/35	1PQPP	Off Premises Station	4.46		0	$7.00	$7.00	$0.00	0.00%	$0	$0	$0
22	B7/35	1PQPV	Voice Grade Private Line	4.46		0	$7.00	$7.00	$0.00	0.00%	$0	$0	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Present and Proposed Rates and Revenues
B007 DIGITAL NETWORK SERVICE

ine o.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	RECURRING RATES Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	B7/35	1PQP6	FX Exchange Line	4.46		0	$7.00	$7.00	$0.00	0.00%	$0	$0	$0
2	B7/35	1PQP7	FX Trunk	4.46		0	$7.00	$7.00	$0.00	0.00%	$0	$0	$0
3	B7/35	1PQPA	WATS Line	4.46		0	$7.00	$7.00	$0.00	0.00%	$0	$0	$0
4	B7/35	1PQPQ	Tie Line/Trunk	5.25		0	$9.00	$9.00	$0.00	0.00%	$0	$0	$0
5	B7/35	1PQPF	Analog Data	4.33		0	$17.00	$17.00	$0.00	0.00%	$0	$0	$0
6	B7/35	1PQP2	2.4 Kbps DDS	6.39		0	$39.00	$39.00	$0.00	0.00%	$0	$0	$0
7	B7/35	1PQP4	4.8 Kbps DDS	6.39		0	$39.00	$39.00	$0.00	0.00%	$0	$0	$0
8	B7/35	1PQP9	9.6 Kbps DDS	6.39		0	$39.00	$39.00	$0.00	0.00%	$0	$0	$0
9	B7/35	1PQPL	19.2 Kbps DDS	6.39		0	$39.00	$39.00	$0.00	0.00%	$0	$0	$0
10	B7/35	1PQP5	56.0 Kbps DDS	6.39		0	$44.00	$44.00	$0.00	0.00%	$0	$0	$0
11	B7/35	1PQPE	64.0 Kbps DDS	6.39		0	$44.00	$44.00	$0.00	0.00%	$0	$0	$0
12		B7.4.4	LIGHTGATE FEATURE ACTIVAT -CP- 24-96M SUB-TOTAL								$0	$0	$0
13		TOTAL RECURRING									$28,193,520	$28,193,520	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/91 - 12/31/91

Historic [x] or Projected [ ]
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Present and Proposed Rates and Revenues
B007 DIGITAL NETWORK SERVICE

NON-RECURRING RATES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		B7.1.3	MEGALINK SERVICE - RECURRING M TO M										
2	B7/5	1LDPZ	DLC- 1ST 1/2 MI	730.79		1,173	$350.00	$350.00	$0.00	0.00%	$410,550	$410,550	$0
3	B7/5	1LN01	PER CHAN 0-8 MILES	286.15		175	$100.00	$100.00	$0.00	0.00%	$17,500	$17,500	$0
4	B7/5.0.1	1LN02	PER CHAN 9-25 MILES	296.45		124	$100.00	$100.00	$0.00	0.00%	$12,400	$12,400	$0
5	B7/5.0.1	1LN03	PER CHAN OVER 25 MILES	306.74		68	$100.00	$100.00	$0.00	0.00%	$6,800	$6,800	$0
6		B7.1.3	MEGALINK SERVICE - RECURRING M TO M		SUB-TOTAL						$447,250	$447,250	$0
7		B7.1.3	MEGALINK SERVICE - CLEAR CHAN CAPAB.										
8	B7/5.0.1	CCOSF	PT TO PT - SF FORMAT	519.12		4	$655.00	$655.00	$0.00	0.00%	$2,620	$2,620	$0
9	B7/5.0.1	CCOEF	- ESF FORMAT	519.12		96	$655.00	$655.00	$0.00	0.00%	$62,880	$62,880	$0
10		B7.1.3	MEGALINK SERVICE - CLEAR CHAN CAPAB.		SUB-TOTAL						$65,500	$65,500	$0
11		B7.1.3	MEGALINK SERVICE - NONRECURRING										
12	B7/5.1		PR MEGALINK SERV CHAN	125.62		0	$575.00	$575.00	$0.00	0.00%	$0	$0	$0
13	B7/5.1		CHANGE CHG- INSIDE MOVES	207.17		0	$350.00	$350.00	$0.00	0.00%	$0	$0	$0
14	B7/5.1		- TRNFR RESP	6.42		0	$350.00	$350.00	$0.00	0.00%	$0	$0	$0
15	B7/5.1		PREM VISIT- PER DLC	21.80		0	$40.00	$40.00	$0.00	0.00%	$0	$0	$0
16		B7.1.3	MEGALINK SERVICE - NONRECURRING		SUB-TOTAL						$0	$0	$0
17		B7.2.3	SYNCRONET DIGITAL LOCAL CHAN - MTOM										
18	B7/11	1RSD2	2.4 KBPS- FIRST	256.00		12	$340.00	$340.00	$0.00	0.00%	$4,080	$4,080	$0
19	B7/11	1RSD2	- ADD	72.53		0	$105.00	$105.00	$0.00	0.00%	$0	$0	$0
20	B7/11	1RSD4	4.8 KBPS - FIRST	256.00		25	$340.00	$340.00	$0.00	0.00%	$8,500	$8,500	$0

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10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Present and Proposed Rates and Revenues
B007 DIGITAL NETWORK SERVICE

NON-RECURRING RATES

ine o.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	B7/11	1RSD4	- ADD	72.53		0	$105.00	$105.00	$0.00	0.00%	$0	$0	$0
2	B7/11	1RSD9	9.6 KBPS - FIRST	256.00		906	$340.00	$340.00	$0.00	0.00%	$308,040	$308,040	$0
3	B7/11	1RSD9	- ADD	72.53		0	$105.00	$105.00	$0.00	0.00%	$0	$0	$0
4	B7/11	1RSD3	19.2KBPS - FIRST	256.00		0	$340.00	$340.00	$0.00	0.00%	$0	$0	$0
5	B7/11	1RSD3	- ADD	72.53		0	$105.00	$105.00	$0.00	0.00%	$0	$0	$0
6	B7/11	1RSD5	56.0 KBPS - FIRST	256.00		488	$340.00	$340.00	$0.00	0.00%	$165,920	$165,920	$0
7	B7/11	1RSD5	- ADD	72.53		0	$105.00	$105.00	$0.00	0.00%	$0	$0	$0
8	B7/11	1RSD6	64.0 KBPS - FIRST	256.00		0	$340.00	$340.00	$0.00	0.00%	$0	$0	$0
9	B7/11	1RSD6	- ADD	72.53		0	$105.00	$105.00	$0.00	0.00%	$0	$0	$0
10		B7.2.3	SYNCRONET DIGITAL LOCAL CHAN - MTOM		SUB-TOTAL						$486,540	$486,540	$0
11		B7.2.3	SYNCRONET NODE CHANNEL TERM - M TO M										
12	B7/11	2UN24	2.4 KBPS - FIRST	24.60		28	$44.00	$44.00	$0.00	0.00%	$1,232	$1,232	$0
13	B7/11	2UN24	- ADD	17.55		0	$38.00	$38.00	$0.00	0.00%	$0	$0	$0
14	B7/11	2UN48	4.8 KBPS - FIRST	24.60		35	$44.00	$44.00	$0.00	0.00%	$1,540	$1,540	$0
15	B7/11	2UN48	- ADD	17.55		0	$38.00	$38.00	$0.00	0.00%	$0	$0	$0
16	B7/11	2UN96	9.6 KBPS - FIRST	24.60		1,104	$44.00	$44.00	$0.00	0.00%	$48,576	$48,576	$0
17	B7/11	2UN96	- ADD	17.55		0	$38.00	$38.00	$0.00	0.00%	$0	$0	$0
18	B7/11	2UN19	19.2KBPS - FIRST	24.60		0	$44.00	$44.00	$0.00	0.00%	$0	$0	$0
19	B7/11	2UN19	- ADD	17.55		0	$38.00	$38.00	$0.00	0.00%	$0	$0	$0
20	B7/11	2UN56	56.0 KBPS - FIRST	24.60		585	$44.00	$44.00	$0.00	0.00%	$25,740	$25,740	$0
21	B7/11	2UN56	- ADD	17.55		0	$38.00	$38.00	$0.00	0.00%	$0	$0	$0
22	B7/11	2UN64	64.0 KBPS - FIRST	24.60		0	$44.00	$44.00	$0.00	0.00%	$0	$0	$0

Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/91 - 12/31/91

Historic [x] or Projected [ ]
Average [x] or Year End [ ]

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Witness : N. H. Sims

Present and Proposed Rates and Revenues
B007 DIGITAL NETWORK SERVICE

NON-RECURRING RATES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	B7/11	2UN64	- ADD	17.55		0	$38.00	$38.00	$0.00	0.00%	$0	$0	$0
2		B7.2.3	SYNCRONET NODE CHANNEL TERM - M TO M		SUB-TOTAL						$77,088	$77,088	$0
3		B7.2.3	SYNC DIG IOC- 0 - 8 MI - M TO M										
4	B7/11	3LBAA	FIX. RT - 2.4,4.8,9.6 KB	94.39		322	$100.00	$100.00	$0.00	0.00%	$32,200	$32,200	$0
5	B7/11	3LBAA	- 56 KPBS	94.39		159	$100.00	$100.00	$0.00	0.00%	$15,900	$15,900	$0
6		B7.2.3	SYNC DIG IOC- 0 - 8 MI - M TO M		SUB-TOTAL						$48,100	$48,100	$0
7		B7.2.3	SYNC DIG IOC- 9 - 25 MI - M TO M										
8	B7/11.1	3LBCA	FIX. RT - 2.4,4.8,9.6 KB	94.39		231	$100.00	$100.00	$0.00	0.00%	$23,100	$23,100	$0
9	B7/11.1	3LBCA	- 56 KPBS	94.39		100	$100.00	$100.00	$0.00	0.00%	$10,000	$10,000	$0
10		B7.2.3	SYNC DIG IOC- 9 - 25 MI - M TO M		SUB-TOTAL						$33,100	$33,100	$0
11		B7.2.3	SYNC DIG IOC- 25+ MI - M TO M										
12	B7/12	3LBEA	FIX. RT - 2.4,4.8,9.6 KB	94.39		100	$100.00	$100.00	$0.00	0.00%	$10,000	$10,000	$0
13	B7/12	3LBEA	- 56 KPBS	94.39		35	$100.00	$100.00	$0.00	0.00%	$3,500	$3,500	$0
14		B7.2.3	SYNC DIG IOC- 25+ MI - M TO M		SUB-TOTAL						$13,500	$13,500	$0
15		B7.2.3	SYNCRONET SERVICE OPTIONS - M TO M										
16	B7/12	6BN	2.4,4.8,9.6 MULTIPT SERV	19.47		587	$28.00	$28.00	$0.00	0.00%	$16,436	$16,436	$0
17	B7/12	6BN	56.0 KBPS	19.47		176	$28.00	$28.00	$0.00	0.00%	$4,928	$4,928	$0
18	B7/12	SFS	SEC CHAN CAP PER CHAN			97	$225.00	$225.00	$0.00	0.00%	$21,825	$21,825	$0
19		B7.2.3	SYNCRONET SERVICE OPTIONS - M TO M		SUB-TOTAL						$43,189	$43,189	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Present and Proposed Rates and Revenues
B007 DIGITAL NETWORK SERVICE

NON-RECURRING RATES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		B7.2.3	SYNCRONET TERM CHARGES										
2			SYNCRONET TERM CHARGES				a				$11,360	$11,360	$0
3		B7.2.3	SYNCRONET TERM CHARGES		SUB-TOTAL						$11,360	$11,360	$0
4		B7.3.4	MEGALINK CHAN SERV BAS CAP-CO-M TO M										
5	B7/19	VUM24	CO VOICE EQUIV CHAN-24	204.23		185	$750.00	$750.00	$0.00	0.00%	$138,750	$138,750	$0
6	B7/19	VUM48	-48	244.26		73	$1,000.00	$1,000.00	$0.00	0.00%	$73,000	$73,000	$0
7	B7/19	VUM96	-96	324.31		30	$1,500.00	$1,500.00	$0.00	0.00%	$45,000	$45,000	$0
8	B7/19	VUM14	-144	404.36		26	$2,000.00	$2,000.00	$0.00	0.00%	$52,000	$52,000	$0
9	B7/19	VUM19	-192	484.42		5	$2,400.00	$2,400.00	$0.00	0.00%	$12,000	$12,000	$0
10	B7/19	VUM20	-240	564.47		4	$2,800.00	$2,800.00	$0.00	0.00%	$11,200	$11,200	$0
11	B7/19	VUM28	-288	644.52		2	$3,200.00	$3,200.00	$0.00	0.00%	$6,400	$6,400	$0
12	B7/19	VUM38	-384	804.63		3	$3,700.00	$3,700.00	$0.00	0.00%	$11,100	$11,100	$0
13	B7/19	VUM40	-480	964.74		1	$4,200.00	$4,200.00	$0.00	0.00%	$4,200	$4,200	$0
14	B7/19	VUM57	-576	1124.84		0	$4,700.00	$4,700.00	$0.00	0.00%	$0	$0	$0
15	B7/19	VUM67	-672	1284.95		0	$4,900.00	$4,900.00	$0.00	0.00%	$0	$0	$0
16	B7/19	VUM13	-1344	2405.70		0	$9,000.00	$9,000.00	$0.00	0.00%	$0	$0	$0
17	B7/19	VUM26	-2016	3526.45		0	$13,800.00	$13,800.00	$0.00	0.00%	$0	$0	$0
18		B7.3.4	MEGALINK CHAN SERV BAS CAP-CO-M TO M		SUB-TOTAL						$353,650	$353,650	$0
19		B7.3.4	MEGALINK CHAN SERV BAS CAP-CP- M TO M										
20	B7/20	VFC24	CO VOICE EQUIV CHAN-24	226.03		19	$750.00	$750.00	$0.00	0.00%	$14,250	$14,250	$0
21	B7/20	VFC48	-48	287.85		2	$1,000.00	$1,000.00	$0.00	0.00%	$2,000	$2,000	$0

a - Total termination charges for service.

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Florida Public Service Commission
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Present and Proposed Rates and Revenues
B007 DIGITAL NETWORK SERVICE

NON-RECURRING RATES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	B7/20	VFC96	-96	411.50		2	$1,500.00	$1,500.00	$0.00	0.00%	$3,000	$3,000	$0
2	B7/20	VFC14	-144	535.15		2	$2,000.00	$2,000.00	$0.00	0.00%	$4,000	$4,000	$0
3	B7/20	VFC19	-192	658.80		1	$2,400.00	$2,400.00	$0.00	0.00%	$2,400	$2,400	$0
4	B7/20	VFC20	-240	782.45		0	$2,800.00	$2,800.00	$0.00	0.00%	$0	$0	$0
5	B7/20	VFC28	-288	906.10		0	$3,200.00	$3,200.00	$0.00	0.00%	$0	$0	$0
6	B7/20	VFC38	-384	1153.40		1	$3,700.00	$3,700.00	$0.00	0.00%	$3,700	$3,700	$0
7	B7/20	VFC40	-480	1400.70		0	$4,200.00	$4,200.00	$0.00	0.00%	$0	$0	$0
8	B7/20	VFC57	-576	1648.00		0	$4,700.00	$4,700.00	$0.00	0.00%	$0	$0	$0
9	B7/20	VFC67	-672	1895.30		0	$4,900.00	$4,900.00	$0.00	0.00%	$0	$0	$0
10	B7/20	VFC13	-1344	3626.39		0	$9,000.00	$9,000.00	$0.00	0.00%	$0	$0	$0
11	B7/20	VFC26	-2016	5357.49		0	$13,800.00	$13,800.00	$0.00	0.00%	$0	$0	$0
12		B7.3.4	MEGALINK CHAN SERV BAS CAP-CP- M TO M SUB-TOTAL								$29,350	$29,350	$0
13		B7.3.4	MLCS FEATURE ACTIVATION - CO - M TO M										
14	B7/21	1PQWM	EXCHANGE LINE	5.04		7	$172.00	$172.00	$0.00	0.00%	$1,204	$1,204	$0
15	B7/21	1PQWM	-ADD	4.86		0	$40.00	$40.00	$0.00	0.00%	$0	$0	$0
16	B7/21	1PQWU	TRUNK	5.04		2,149	$172.00	$172.00	$0.00	0.00%	$369,628	$369,628	$0
17	B7/21	1PQWU	-ADD	4.86		0	$40.00	$40.00	$0.00	0.00%	$0	$0	$0
18	B7/21	1PQWS	ESSX Station Line	5.04		173	$172.00	$172.00	$0.00	0.00%	$29,756	$29,756	$0
19	B7/21	1PQWS	-ADD	4.86		0	$40.00	$40.00	$0.00	0.00%	$0	$0	$0
20	B7/21	1PQWP	Off Premises Extension	5.04		47	$269.00	$269.00	$0.00	0.00%	$12,643	$12,643	$0
21	B7/21	1PQWP	-ADD	4.86		0	$80.00	$80.00	$0.00	0.00%	$0	$0	$0
22	B7/21	1PQWV	Voice Grade Private Line	5.04		36	$269.00	$269.00	$0.00	0.00%	$9,684	$9,684	$0

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10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Florida Public Service Commission
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Present and Proposed Rates and Revenues
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NON-RECURRING RATES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	B7/21	1PQWV	-ADD	4.86		0	$80.00	$80.00	$0.00	0.00%	$0	$0	$0
2	B7/21	1PQW6	FX Exchange Line	5.04		12	$269.00	$269.00	$0.00	0.00%	$3,228	$3,228	$0
3	B7/21	1PQW6	-ADD	4.86		0	$80.00	$80.00	$0.00	0.00%	$0	$0	$0
4	B7/21	1PQW7	FX Trunk	5.04		248	$269.00	$269.00	$0.00	0.00%	$66,712	$66,712	$0
5	B7/21	1PQW7	-ADD	4.86		0	$80.00	$80.00	$0.00	0.00%	$0	$0	$0
6	B7/21	1PQWA	WATS Line	5.04		15	$269.00	$269.00	$0.00	0.00%	$4,035	$4,035	$0
7	B7/21	1PQWA	-ADD	4.86		0	$80.00	$80.00	$0.00	0.00%	$0	$0	$0
8	B7/21	1PQWQ	Tie Line/Trunk	5.04		151	$289.00	$289.00	$0.00	0.00%	$43,639	$43,639	$0
9	B7/21	1PQWQ	-ADD	4.86		0	$100.00	$100.00	$0.00	0.00%	$0	$0	$0
10	B7/21	1PQWF	Analog Data	5.04		2	$335.00	$335.00	$0.00	0.00%	$670	$670	$0
11	B7/21	1PQWF	-ADD	4.86		0	$105.00	$105.00	$0.00	0.00%	$0	$0	$0
12	B7/21	1PQW2	2.4 Kbps DDS	5.04		0	$331.00	$331.00	$0.00	0.00%	$0	$0	$0
13	B7/21	1PQW2	-ADD	4.86		0	$105.00	$105.00	$0.00	0.00%	$0	$0	$0
14	B7/21	1PQW4	4.8 Kbps DDS	5.04		0	$331.00	$331.00	$0.00	0.00%	$0	$0	$0
15	B7/21	1PQW4	-ADD	4.86		0	$105.00	$105.00	$0.00	0.00%	$0	$0	$0
16	B7/21	1PQW9	9.6 Kbps DDS	5.04		23	$331.00	$331.00	$0.00	0.00%	$7,613	$7,613	$0
17	B7/21	1PQW9	-ADD	4.86		0	$105.00	$105.00	$0.00	0.00%	$0	$0	$0
18	B7/21	1PQWL	19.2 Kbps DDS	5.04		0	$331.00	$331.00	$0.00	0.00%	$0	$0	$0
19	B7/21	1PQWL	-ADD	4.86		0	$105.00	$105.00	$0.00	0.00%	$0	$0	$0
20	B7/21	1PQW5	56.0 Kbps DDS	5.04		6	$464.00	$464.00	$0.00	0.00%	$2,784	$2,784	$0
21	B7/21	1PQW5	-ADD	4.86		0	$140.00	$140.00	$0.00	0.00%	$0	$0	$0
22	B7/21	1PQWE	64.0 Kbps DDS	5.04		0	$464.00	$464.00	$0.00	0.00%	$0	$0	$0
23	B7/21	1PQWE	- -ADD	4.86		0	$140.00	$140.00	$0.00	0.00%	$0	$0	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/91 - 12/31/91

Historic [x] or Projected [ ]
Average [x] or Year End [ ]

FPSC MFR Schedule E-1a

Witness : N. H. Sims

Present and Proposed Rates and Revenues
B007 DIGITAL NETWORK SERVICE

NON-RECURRING RATES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		B7.3.4	MLCS FEATURE ACTIVATION - CO - M TO M SUB-TOTAL								$551,596	$551,596	$0
2		B7.3.4	MLCS FEATURE ACTIVATION - CP - M TO M										
3	B7/22	1PQPM	EXCHANGE LINE	26.98		3	$248.00	$248.00	$0.00	0.00%	$744	$744	$0
4	B7/22	1PQPM	-ADD	3.60		0	$80.00	$80.00	$0.00	0.00%	$0	$0	$0
5	B7/22	1PQPU	TRUNK	26.98		94	$248.00	$248.00	$0.00	0.00%	$23,312	$23,312	$0
6	B7/22	1PQPU	-ADD	3.60		0	$80.00	$80.00	$0.00	0.00%	$0	$0	$0
7	B7/22	1PQPS	ESSX Station Line	26.98		0	$248.00	$248.00	$0.00	0.00%	$0	$0	$0
8	B7/22	1PQPS	-ADD	3.60		0	$80.00	$80.00	$0.00	0.00%	$0	$0	$0
9	B7/22	1PQPP	Off Premises Station	26.98		69	$294.00	$294.00	$0.00	0.00%	$20,286	$20,286	$0
10	B7/22	1PQPP	-ADD	3.60		0	$110.00	$110.00	$0.00	0.00%	$0	$0	$0
11	B7/22	1PQPV	Voice Grade Private Line	26.98		10	$294.00	$294.00	$0.00	0.00%	$2,940	$2,940	$0
12	B7/22	1PQPV	-ADD	3.60		0	$110.00	$110.00	$0.00	0.00%	$0	$0	$0
13	B7/22	1PQP6	FX Exchange Line	26.98		7	$294.00	$294.00	$0.00	0.00%	$2,058	$2,058	$0
14	B7/22	1PQP6	-ADD	3.60		0	$110.00	$110.00	$0.00	0.00%	$0	$0	$0
15	B7/22	1PQP7	FX Trunk	26.98		38	$294.00	$294.00	$0.00	0.00%	$11,172	$11,172	$0
16	B7/22	1PQP7	-ADD	3.60		0	$110.00	$110.00	$0.00	0.00%	$0	$0	$0
17	B7/22	1PQPA	WATS Line	26.98		2	$294.00	$294.00	$0.00	0.00%	$588	$588	$0
18	B7/22	1PQPA	-ADD	3.60		0	$110.00	$110.00	$0.00	0.00%	$0	$0	$0
19	B7/22	1PQPQ	Tie Line/Trunk	26.98		2	$313.00	$313.00	$0.00	0.00%	$626	$626	$0
20	B7/22	1PQPQ	-ADD	3.60		0	$120.00	$120.00	$0.00	0.00%	$0	$0	$0
21	B7/22	1PQPF	Analog Data	26.98		9	$380.00	$380.00	$0.00	0.00%	$3,420	$3,420	$0
22	B7/22	1PQPF	-ADD	3.60		0	$130.00	$130.00	$0.00	0.00%	$0	$0	$0

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10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Present and Proposed Rates and Revenues
B007 DIGITAL NETWORK SERVICE

NON-RECURRING RATES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	B7/22	1PQP2	2.4 Kbps DDS	26.98		0	$396.00	$396.00	$0.00	0.00%	$0	$0	$0
2	B7/22	1PQP2	-ADD	3.60		0	$130.00	$130.00	$0.00	0.00%	$0	$0	$0
3	B7/22	1PQP4	4.8 Kbps DDS	26.98		0	$396.00	$396.00	$0.00	0.00%	$0	$0	$0
4	B7/22	1PQP4	-ADD	3.60		0	$130.00	$130.00	$0.00	0.00%	$0	$0	$0
5	B7/22	1PQP9	9.6 Kbps DDS	26.98		0	$396.00	$396.00	$0.00	0.00%	$0	$0	$0
6	B7/22	1PQP9	-ADD	3.60		0	$130.00	$130.00	$0.00	0.00%	$0	$0	$0
7	B7/22	1PQPL	19.2 Kbps DDS	26.98		0	$396.00	$396.00	$0.00	0.00%	$0	$0	$0
8	B7/22	1PQPL	-ADD	3.60		0	$130.00	$130.00	$0.00	0.00%	$0	$0	$0
9	B7/22	1PQP5	56.0 Kbps DDS	26.98		4	$495.00	$495.00	$0.00	0.00%	$1,980	$1,980	$0
10	B7/22	1PQP5	-ADD	3.60		0	$175.00	$175.00	$0.00	0.00%	$0	$0	$0
11	B7/22	1PQPE	64.0 Kbps DDS	26.98		0	$495.00	$495.00	$0.00	0.00%	$0	$0	$0
12	B7/22	1PQPE	-ADD	3.60		0	$175.00	$175.00	$0.00	0.00%	$0	$0	$0
13		B7.3.4	MLCS FEATURE ACTIVATION - CP - M TO M SUB-TOTAL								$67,126	$67,126	$0
14		B7.3.4	MEGALINK MOVES UNDER CSPP										
15	B7/23		TRANSFER BETWEEN CUST.			0	$374.00	$374.00	$0.00	0.00%	$0	$0	$0
16	B7/23.1	MVMVA	VOICE EQUIV CHAN - 24	2307.00		0	$2,307.00	$2,307.00	$0.00	0.00%	$0	$0	$0
17	B7/23.1	MVMVB	- 48	2384.00		0	$2,384.00	$2,384.00	$0.00	0.00%	$0	$0	$0
18	B7/23.1	MVMVC	- 96	2578.00		0	$2,578.00	$2,578.00	$0.00	0.00%	$0	$0	$0
19	B7/23.1	MVMVD	- 144	2772.00		0	$2,772.00	$2,772.00	$0.00	0.00%	$0	$0	$0
20	B7/23.1	MVMVE	- 192	3404.00		0	$3,404.00	$3,404.00	$0.00	0.00%	$0	$0	$0
21	B7/23.1	MVMVF	- 240	4567.00		0	$4,567.00	$4,567.00	$0.00	0.00%	$0	$0	$0
22	B7/23.1	MVMVG	- 288	4954.00		0	$4,954.00	$4,954.00	$0.00	0.00%	$0	$0	$0
23	B7/23.1	MVMVH	- 384	5852.00		0	$5,852.00	$5,852.00	$0.00	0.00%	$0	$0	$0

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Florida Public Service Commission
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Witness : N. H. Sims

Present and Proposed Rates and Revenues
B007 DIGITAL NETWORK SERVICE

NON-RECURRING RATES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	B7/23.1	MVMVJ	- 480	6821.00		0	$6,821.00	$6,821.00	$0.00	0.00%	$0	$0	$0
2	B7/23.1	MVMVK	- 576	7402.00		0	$7,402.00	$7,402.00	$0.00	0.00%	$0	$0	$0
3	B7/23.1	MVMVL	- 672	9003.00		0	$9,003.00	$9,003.00	$0.00	0.00%	$0	$0	$0
4	B7/23.1	MVMVM	- 1344	17091.00		0	$17,091.00	$17,091.00	$0.00	0.00%	$0	$0	$0
5	B7/23.1	MVMVN	- 2016	25236.00		0	$25,236.00	$25,236.00	$0.00	0.00%	$0	$0	$0
6		B7.3.4	MEGALINK MOVES UNDER CSPP		SUB-TOTAL						$0	$0	$0
7		B7.3.3&4	ML/MLCS TERM CHARGES										
8			ML/MLCS TERM CHARGES				a				$385,660	$385,660	$0
9		B7.3.3&4	ML/MLCS TERM CHARGES		SUB-TOTAL						$385,660	$385,660	$0
10		B7.4.4	LIGHTGATE 1 SYSTEM BASIC CHG- M TO M										
11	B7/29	HFQ4+	PER BASIC SYSTEM			61	$3,000.00	$3,000.00	$0.00	0.00%	$183,000	$183,000	$0
12	B7/29	FQA4X	EIE CO- PER DS3	240.14		0	$550.00	$550.00	$0.00	0.00%	$0	$0	$0
13	B7/29	FQA1X	- PER DS1	387.13		440	$150.00	$150.00	$0.00	0.00%	$66,000	$66,000	$0
14	B7/29	VUS	- DS1 AUTO PROTECT			47	$50.00	$50.00	$0.00	0.00%	$2,350	$2,350	$0
15	B7/30	FQB4X	EIE CP- PER DS3	356.21		65	$550.00	$550.00	$0.00	0.00%	$35,750	$35,750	$0
16	B7/30	FQB1X	- PER DS1	604.07		191	$250.00	$250.00	$0.00	0.00%	$47,750	$47,750	$0
17	B7/30	VUSDS	- DS1 AUTO PROTECT			43	$50.00	$50.00	$0.00	0.00%	$2,150	$2,150	$0
18		B7.4.4	LIGHTGATE 1 SYSTEM BASIC CHG- M TO M		SUB-TOTAL						$337,000	$337,000	$0
19		B7.4.4	LIGHTGATE 2 SYSTEM BASIC CHG - M TO M										
20	B7/30	HFQ5+	PER BASIC SYSTEM			5	$3,000.00	$3,000.00	$0.00	0.00%	$15,000	$15,000	$0

a - Total termination charges for service.

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10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/91 - 12/31/91

Historic [x] or Projected [ ]
Average [x] or Year End [ ]

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Witness : N. H. Sims

Present and Proposed Rates and Revenues
B007 DIGITAL NETWORK SERVICE

NON-RECURRING RATES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	B7/30	FQD4X	PER DS3 ELEC INTERFACE	240.14		10	$1,100.00	$1,100.00	$0.00	0.00%	$11,000	$11,000	$0
2	B7/30	VUSAC	PER DS3 AUTO PROTECT			4	$200.00	$200.00	$0.00	0.00%	$800	$800	$0
3	B7/31	VUM35	DS3/DS1 MP CO- PR DS3/DS			2	$500.00	$500.00	$0.00	0.00%	$1,000	$1,000	$0
4	B7/31	FQA1X	- PR DS1	387.13		0	$150.00	$150.00	$0.00	0.00%	$0	$0	$0
5	B7/31	VUS	- DS1 AU PR			0	$50.00	$50.00	$0.00	0.00%	$0	$0	$0
6	B7/31	VUM3C	DS3/DS1 MP CP- PR DS3/DS			10	$500.00	$500.00	$0.00	0.00%	$5,000	$5,000	$0
7	B7/31	FQB1X	- PR DS1	604.07		0	$250.00	$250.00	$0.00	0.00%	$0	$0	$0
8	B7/31	VUSDS	- DS1 AU PR			0	$50.00	$50.00	$0.00	0.00%	$0	$0	$0
9		B7.4.4	LIGHTGATE 2 SYSTEM BASIC CHG - M TO M		SUB-TOTAL						$32,800	$32,800	$0
10		B7.4.4	LIGHTGATE MILEAGE CHARGES - M TO M										
11	B7/31.1	1LNPC	IOC- PER DS3, 1ST MI	69.36		0	$650.00	$650.00	$0.00	0.00%	$0	$0	$0
12		B7.4.4	LIGHTGATE MILEAGE CHARGES - M TO M		SUB-TOTAL						$0	$0	$0
13		B7.4.4	LIGHTGATE CHAN CAPACITY - CO - M TO M										
14	B7/32	VUM24	CO VOICE EQUIV CHAN-24	204.23		0	$750.00	$750.00	$0.00	0.00%	$0	$0	$0
15	B7/32	VUM48	-48	244.26		0	$1,000.00	$1,000.00	$0.00	0.00%	$0	$0	$0
16	B7/32	VUM96	-96	324.31		0	$1,500.00	$1,500.00	$0.00	0.00%	$0	$0	$0
17	B7/32	VUM14	-144	404.36		0	$2,000.00	$2,000.00	$0.00	0.00%	$0	$0	$0
18	B7/32	VUM19	-192	484.42		0	$2,400.00	$2,400.00	$0.00	0.00%	$0	$0	$0
19	B7/32	VUM20	-240	564.47		0	$2,800.00	$2,800.00	$0.00	0.00%	$0	$0	$0
20	B7/32	VUM28	-288	644.52		0	$3,200.00	$3,200.00	$0.00	0.00%	$0	$0	$0
21	B7/32	VUM38	-384	804.63		0	$3,700.00	$3,700.00	$0.00	0.00%	$0	$0	$0

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10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Present and Proposed Rates and Revenues
B007 DIGITAL NETWORK SERVICE

NON-RECURRING RATES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	B7/32	VUM40	-480	964.74		0	$4,200.00	$4,200.00	$0.00	0.00%	$0	$0	$0
2	B7/32	VUM57	-576	1124.84		0	$4,700.00	$4,700.00	$0.00	0.00%	$0	$0	$0
3	B7/32	VUM67	-672	1284.95		0	$4,900.00	$4,900.00	$0.00	0.00%	$0	$0	$0
4	B7/32	VUM13	-1344	2405.70		0	$9,000.00	$9,000.00	$0.00	0.00%	$0	$0	$0
5	B7/32	VUM26	-2016	3526.45		0	$13,800.00	$13,800.00	$0.00	0.00%	$0	$0	$0
6		B7.4.4	LIGHTGATE CHAN CAPACITY - CO - M TO M SUB-TOTAL								$0	$0	$0
7		B7.4.4	LIGHTGATE CHAN CAPACITY - CP - M TO M										
8	B7/33	VFC24	CO VOICE EQUIV CHAN-24	226.03		0	$750.00	$750.00	$0.00	0.00%	$0	$0	$0
9	B7/33	VFC48	-48	287.85		0	$1,000.00	$1,000.00	$0.00	0.00%	$0	$0	$0
10	B7/33	VFC96	-96	411.50		0	$1,500.00	$1,500.00	$0.00	0.00%	$0	$0	$0
11	B7/33	VFC14	-144	535.15		0	$2,000.00	$2,000.00	$0.00	0.00%	$0	$0	$0
12	B7/33	VFC19	-192	658.80		0	$2,400.00	$2,400.00	$0.00	0.00%	$0	$0	$0
13	B7/33	VFC20	-240	782.45		0	$2,800.00	$2,800.00	$0.00	0.00%	$0	$0	$0
14	B7/33	VFC28	-288	906.10		0	$3,200.00	$3,200.00	$0.00	0.00%	$0	$0	$0
15	B7/33	VFC38	-384	1153.40		0	$3,700.00	$3,700.00	$0.00	0.00%	$0	$0	$0
16	B7/33	VFC40	-480	1400.70		0	$4,200.00	$4,200.00	$0.00	0.00%	$0	$0	$0
17	B7/33	VFC57	-576	1648.00		0	$4,700.00	$4,700.00	$0.00	0.00%	$0	$0	$0
18	B7/33	VFC67	-672	1895.30		0	$4,900.00	$4,900.00	$0.00	0.00%	$0	$0	$0
19	B7/33	VFC13	-1344	3626.39		0	$9,000.00	$9,000.00	$0.00	0.00%	$0	$0	$0
20	B7/33	VFC26	-2016	5357.49		0	$13,800.00	$13,800.00	$0.00	0.00%	$0	$0	$0
21		B7.4.4	LIGHTGATE CHAN CAPACITY - CP - M TO M SUB-TOTAL								$0	$0	$0

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10/15 UPDATE

Present and Proposed Rates and Revenues
B007 DIGITAL NETWORK SERVICE

NON-RECURRING RATES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		B7.4.4	LIGHTGATE FEATURE ACTIVAT -CO - MTOM										
2	B7/34	1PQWM	EXCHANGE LINE	5.04		0	$172.00	$172.00	$0.00	0.00%	$0	$0	$0
3	B7/34	1PQWM	-ADD	4.86		0	$40.00	$40.00	$0.00	0.00%	$0	$0	$0
4	B7/34	1PQWU	TRUNK	5.04		0	$172.00	$172.00	$0.00	0.00%	$0	$0	$0
5	B7/34	1PQWU	-ADD	4.86		0	$40.00	$40.00	$0.00	0.00%	$0	$0	$0
6	B7/34	1PQWS	ESSX Station Line	5.04		0	$172.00	$172.00	$0.00	0.00%	$0	$0	$0
7	B7/34	1PQWS	-ADD	4.86		0	$40.00	$40.00	$0.00	0.00%	$0	$0	$0
8	B7/34	1PQWP	Off Premises Extension	5.04		0	$269.00	$269.00	$0.00	0.00%	$0	$0	$0
9	B7/34	1PQWP	-ADD	4.86		0	$80.00	$80.00	$0.00	0.00%	$0	$0	$0
10	B7/34	1PQWV	Voice Grade Private Line	5.04		0	$269.00	$269.00	$0.00	0.00%	$0	$0	$0
11	B7/34	1PQWV	-ADD	4.86		0	$80.00	$80.00	$0.00	0.00%	$0	$0	$0
12	B7/34	1PQW6	FX Exchange Line	5.04		0	$269.00	$269.00	$0.00	0.00%	$0	$0	$0
13	B7/34	1PQW6	-ADD	4.86		0	$80.00	$80.00	$0.00	0.00%	$0	$0	$0
14	B7/34	1PQW7	FX Trunk	5.04		0	$269.00	$269.00	$0.00	0.00%	$0	$0	$0
15	B7/34	1PQW7	-ADD	4.86		0	$80.00	$80.00	$0.00	0.00%	$0	$0	$0
16	B7/34	1PQWA	WATS Line	5.04		0	$269.00	$269.00	$0.00	0.00%	$0	$0	$0
17	B7/34	1PQWA	-ADD	4.86		0	$80.00	$80.00	$0.00	0.00%	$0	$0	$0
18	B7/34	1PQWQ	Tie Line/Trunk	5.04		0	$289.00	$289.00	$0.00	0.00%	$0	$0	$0
19	B7/34	1PQWQ	-ADD	4.86		0	$100.00	$100.00	$0.00	0.00%	$0	$0	$0
20	B7/34	1PQWF	Analog Data	5.04		0	$335.00	$335.00	$0.00	0.00%	$0	$0	$0
21	B7/34	1PQWF	-ADD	4.86		0	$105.00	$105.00	$0.00	0.00%	$0	$0	$0
22	B7/34	1PQW2	2.4 Kbps DDS	5.04		0	$331.00	$331.00	$0.00	0.00%	$0	$0	$0
23	B7/34	1PQW2	-ADD	4.86		0	$105.00	$105.00	$0.00	0.00%	$0	$0	$0

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10/15 UPDATE

Present and Proposed Rates and Revenues
B007 DIGITAL NETWORK SERVICE

NON-RECURRING RATES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	B7/34	1PQW4	4.8 Kbps DDS	5.04		0	$331.00	$331.00	$0.00	0.00%	$0	$0	$0
2	B7/34	1PQW4	-ADD	4.86		0	$105.00	$105.00	$0.00	0.00%	$0	$0	$0
3	B7/34	1PQW9	9.6 Kbps DDS	5.04		0	$331.00	$331.00	$0.00	0.00%	$0	$0	$0
4	B7/34	1PQW9	-ADD	4.86		0	$105.00	$105.00	$0.00	0.00%	$0	$0	$0
5	B7/34	1PQWL	19.2 Kbps DDS	5.04		0	$331.00	$331.00	$0.00	0.00%	$0	$0	$0
6	B7/34	1PQWL	-ADD	4.86		0	$105.00	$105.00	$0.00	0.00%	$0	$0	$0
7	B7/34	1PQW5	56.0 Kbps DDS	5.04		0	$464.00	$464.00	$0.00	0.00%	$0	$0	$0
8	B7/34	1PQW5	-ADD	4.86		0	$140.00	$140.00	$0.00	0.00%	$0	$0	$0
9	B7/34	1PQWE	64.0 Kbps DDS	5.04		0	$464.00	$464.00	$0.00	0.00%	$0	$0	$0
10	B7/34	1PQWE	- -ADD	4.86		0	$140.00	$140.00	$0.00	0.00%	$0	$0	$0
11		B7.4.4	LIGHTGATE FEATURE ACTIVAT -CO - MTOM		SUB-TOTAL						$0	$0	$0
12		B7.4.4	LIGHTGATE FEATURE ACTIVAT -CP- M TO M										
13	B7/34	1PQPM	EXCHANGE LINE	26.98		0	$248.00	$248.00	$0.00	0.00%	$0	$0	$0
14	B7/34	1PQPM	-ADD	3.60		0	$80.00	$80.00	$0.00	0.00%	$0	$0	$0
15	B7/34	1PQPU	TRUNK	26.98		0	$248.00	$248.00	$0.00	0.00%	$0	$0	$0
16	B7/34	1PQPU	-ADD	3.60		0	$80.00	$80.00	$0.00	0.00%	$0	$0	$0
17	B7/34	1PQPS	ESSX Station Line	26.98		0	$248.00	$248.00	$0.00	0.00%	$0	$0	$0
18	B7/34	1PQPS	-ADD	3.60		0	$80.00	$80.00	$0.00	0.00%	$0	$0	$0
19	B7/35	1PQPP	Off Premises Station	26.98		0	$294.00	$294.00	$0.00	0.00%	$0	$0	$0
20	B7/35	1PQPP	-ADD	3.60		0	$110.00	$110.00	$0.00	0.00%	$0	$0	$0
21	B7/35	1PQPV	Voice Grade Private Line	26.98		0	$294.00	$294.00	$0.00	0.00%	$0	$0	$0
22	B7/35	1PQPV	-ADD	3.60		0	$110.00	$110.00	$0.00	0.00%	$0	$0	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/91 - 12/31/91

Historic [x] or Projected [ ]
Average [x] or Year End [ ]

FPSC MFR Schedule E-1a
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Witness : N. H. Sims

Present and Proposed Rates and Revenues
B007 DIGITAL NETWORK SERVICE

NON-RECURRING RATES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	B7/35	1PQP6	FX Exchange Line	26.98		0	$294.00	$294.00	$0.00	0.00%	$0	$0	$0
2	B7/35	1PQP6	-ADD	3.60		0	$110.00	$110.00	$0.00	0.00%	$0	$0	$0
3	B7/35	1PQP7	FX Trunk	26.98		0	$294.00	$294.00	$0.00	0.00%	$0	$0	$0
4	B7/35	1PQP7	-ADD	3.60		0	$110.00	$110.00	$0.00	0.00%	$0	$0	$0
5	B7/35	1PQPA	WATS Line	26.98		0	$294.00	$294.00	$0.00	0.00%	$0	$0	$0
6	B7/35	1PQPA	-ADD	3.60		0	$110.00	$110.00	$0.00	0.00%	$0	$0	$0
7	B7/35	1PQPQ	Tie Line/Trunk	26.98		0	$313.00	$313.00	$0.00	0.00%	$0	$0	$0
8	B7/35	1PQPQ	-ADD	3.60		0	$120.00	$120.00	$0.00	0.00%	$0	$0	$0
9	B7/35	1PQPF	Analog Data	26.98		0	$380.00	$380.00	$0.00	0.00%	$0	$0	$0
10	B7/35	1PQPF	-ADD	3.60		0	$130.00	$130.00	$0.00	0.00%	$0	$0	$0
11	B7/35	1PQP2	2.4 Kbps DDS	26.98		0	$396.00	$396.00	$0.00	0.00%	$0	$0	$0
12	B7/35	1PQP2	-ADD	3.60		0	$130.00	$130.00	$0.00	0.00%	$0	$0	$0
13	B7/35	1PQP4	4.8 Kbps DDS	26.98		0	$396.00	$396.00	$0.00	0.00%	$0	$0	$0
14	B7/35	1PQP4	-ADD	3.60		0	$130.00	$130.00	$0.00	0.00%	$0	$0	$0
15	B7/35	1PQP9	9.6 Kbps DDS	26.98		0	$396.00	$396.00	$0.00	0.00%	$0	$0	$0
16	B7/35	1PQP9	-ADD	3.60		0	$130.00	$130.00	$0.00	0.00%	$0	$0	$0
17	B7/35	1PQPL	19.2 Kbps DDS	26.98		0	$396.00	$396.00	$0.00	0.00%	$0	$0	$0
18	B7/35	1PQPL	-ADD	3.60		0	$130.00	$130.00	$0.00	0.00%	$0	$0	$0
19	B7/35	1PQP5	56.0 Kbps DDS	26.98		0	$495.00	$495.00	$0.00	0.00%	$0	$0	$0
20	B7/35	1PQP5	-ADD	3.60		0	$175.00	$175.00	$0.00	0.00%	$0	$0	$0
21	B7/35	1PQPE	64.0 Kbps DDS	26.98		0	$495.00	$495.00	$0.00	0.00%	$0	$0	$0
22	B7/35	1PQPE	-ADD	3.60		0	$175.00	$175.00	$0.00	0.00%	$0	$0	$0
23	B7/35		TRANSFER BETWEEN CUST.			0	$374.00	$374.00	$0.00	0.00%	$0	$0	$0
24		B7.4.4	LIGHTGATE FEATURE ACTIVAT -CP- M TO M SUB-TOTAL								$0	$0	$0

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10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Present and Proposed Rates and Revenues
B007 DIGITAL NETWORK SERVICE

NON-RECURRING RATES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		B7.4.4	LIGHTGATE TERM CHARGES										
2			LIGHTGATE TERM CHARGES				a				$243,450	$243,450	$0
3		B7.4.4	LIGHTGATE TERM CHARGES		SUB-TOTAL						$243,450	$243,450	$0
4		TOTAL NON-RECURRING									$3,226,259	$3,226,259	$0

a - Total termination charges for service.

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/91 - 12/31/91

Historic [x] or Projected [ ]
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Witness : N. H. Sims

Present and Proposed Rates and Revenues
B007 DIGITAL NETWORK SERVICE

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	ITEMS BEING TRANSFERRED TO ANOTHER TARIFF OR HAVING PRICING STRUCTURE MODIFICATIONS							
						Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		TOTAL TRANSFERS				0					$0	$0	$0
2						SUBTOTAL							
3						REC RATES					$28,193,520	$28,193,520	$0
4						NONREC RATES					$3,226,259	$3,226,259	$0
5						ITEMS TRANS.					$0	$0	$0
6						SECTION							
7						TOTAL					$31,419,779	$31,419,779	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Florida Public Service Commission
Southern Bell Telephone & Telegraph
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Present and Proposed Rates and Revenues
B103 OBSOLETE SERVICE OFFERINGS - CHANN

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	RECURRING RATES Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		B103.1.2	OBS SERIES 1100 LOCAL CHANNEL 1101/2										
2	B103/2.1	25W5+	TYPE 1101 HDX			0	$14.22	$14.22	$0.00	0.00%	$0	$0	$0
3	B103/2.1	25Z5+	DUPLEX			0	$14.01	$14.01	$0.00	0.00%	$0	$0	$0
4	B103/2.1	25W6+	TYPE 1102 HDX			0	$12.26	$12.26	$0.00	0.00%	$0	$0	$0
5	B103/2.1	25Z6+	DUPLEX			0	$13.80	$13.80	$0.00	0.00%	$0	$0	$0
6		B103.1.2	OBS SERIES 1100 LOCAL CHANNEL 1101/2		SUB-TOTAL						$0	$0	$0
7		B103.1.2	OBS SERIES 1100 SERVED DIRECT 1101/2										
8	B103/2.1	1LYDM	TYPE 1101 HD			0	$3.38	$3.38	$0.00	0.00%	$0	$0	$0
9	B103/2.1	1LYKM	TYPE 1101 DUPLEX			0	$3.38	$3.38	$0.00	0.00%	$0	$0	$0
10		B103.1.2	OBS SERIES 1100 SERVED DIRECT 1101/2		SUB-TOTAL						$0	$0	$0
11		B103.1.2	OBS SERIES 1100 SAME BUILDING 1101/2										
12	B103/2.2	24A5+	FST STA TYPE 1101			164	$1.44	$1.44	$0.00	0.00%	$2,834	$2,834	$0
13	B103/2.2	24A6+	TYPE 1102			10	$1.44	$1.44	$0.00	0.00%	$173	$173	$0
14	B103/2.2	2675+	ADD'L STA TYPE 1101			6	$1.44	$1.44	$0.00	0.00%	$104	$104	$0
15	B103/2.2	2676+	TYPE 1102			3	$1.44	$1.44	$0.00	0.00%	$52	$52	$0
16		B103.1.2	OBS SERIES 1100 SAME BUILDING 1101/2		SUB-TOTAL						$3,163	$3,163	$0
17		B103.1.2	SRS 1100 BET'WN BLDG SAME PROP 1101/2										
18	B103/2.2	1LY8E	TYPE 1101			0	$1.44	$1.44	$0.00	0.00%	$0	$0	$0
19	B103/2.2	1LQ8E	TYPE 1102			18	$1.44	$1.44	$0.00	0.00%	$311	$311	$0
20		B103.1.2	SRS 1100 BET'WN BLDG SAME PROP 1101/2		SUB-TOTAL						$311	$311	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Present and Proposed Rates and Revenues
B103 OBSOLETE SERVICE OFFERINGS - CHANN

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	RECURRING RATES Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		B103.1.2	OBS SERIES 1100 IO CHANNEL 1101/2										
2	B103/2.2	1LQ+5	IOC 1/4MI TYPE 1101,2			677	$1.44	$1.44	$0.00	0.00%	$11,699	$11,699	$0
3		B103.1.2	OBS SERIES 1100 IO CHANNEL 1101/2		SUB-TOTAL						$11,699	$11,699	$0
4		B103.1.2	OBS SERIES 1100 SA BUILDING 1109/10										
5	B103/2.2	24A9+	TYPE 1109			510	$1.44	$1.44	$0.00	0.00%	$8,813	$8,813	$0
6	B103/2.2	24AA+	TYPE 1110			0	$1.44	$1.44	$0.00	0.00%	$0	$0	$0
7	B103/2.3	2679+	TYPE 1109			269	$1.44	$1.44	$0.00	0.00%	$4,648	$4,648	$0
8	B103/2.3	267A+	TYPE 1110			1	$1.44	$1.44	$0.00	0.00%	$17	$17	$0
9		B103.1.2	OBS SERIES 1100 SA BUILDING 1109/10		SUB-TOTAL						$13,478	$13,478	$0
10		B103.1.2	SRS 1100 BET'WN BLDG SA PROP 1109/10										
11	B103/2.3	1L3+E	TYPE 1109			3,004	$1.44	$1.44	$0.00	0.00%	$51,909	$51,909	$0
12	B103/2.3	1L3HE	TYPE 1110			5	$1.44	$1.44	$0.00	0.00%	$86	$86	$0
13		B103.1.2	SRS 1100 BET'WN BLDG SA PROP 1109/10		SUB-TOTAL						$51,995	$51,995	$0
14		B103.1.3	OBS SERIES 2100 LOCAL CHANNEL 2180/1										
15	B103/2.5	J5YM+	TYPE 2180			22	$19.88	$19.88	$0.00	0.00%	$5,248	$5,248	$0
16	B103/2.5	DUXN+	TYPE 2181			444	$39.69	$39.69	$0.00	0.00%	$211,468	$211,468	$0
17		B103.1.3	OBS SERIES 2100 LOCAL CHANNEL 2180/1		SUB-TOTAL						$216,716	$216,716	$0
18		B103.1.3	OBS SERIES 2100 SERVED DIRECT 2180/1										
19	B103/2.5	1L6TM	TYPE 2180			5	$5.38	$5.38	$0.00	0.00%	$323	$323	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

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Florida Public Service Commission
Southern Bell Telephone & Telegraph
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Present and Proposed Rates and Revenues
B103 OBSOLETE SERVICE OFFERINGS - CHANN

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	RECURRING RATES Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	B103/2.5	1L6FM	TYPE 2181			67	$10.81	$10.81	$0.00	0.00%	$8,691	$8,691	$0
2		B103.1.3	OBS SERIES 2100 SERVED DIRECT 2180/1		SUB-TOTAL						$9,014	$9,014	$0
3		B103.1.3	OBS SERIES 2100 SAME BUILDING										
4	B103/2.5	2SE1+	TYPE 2101			781	$2.75	$2.75	$0.00	0.00%	$25,773	$25,773	$0
5	B103/2.5	2SEC+	TYPE 2120			122	$5.50	$5.50	$0.00	0.00%	$8,052	$8,052	$0
6	B103/2.5	2SED+	TYPE 2121			8	$2.75	$2.75	$0.00	0.00%	$264	$264	$0
7	B103/2.5	2SEE+	TYPE 2122			26	$5.50	$5.50	$0.00	0.00%	$1,716	$1,716	$0
8	B103/2.5	1L6BB	TYPE 2140			6	$2.75	$2.75	$0.00	0.00%	$198	$198	$0
9	B103/2.5	1L6DB	TYPE 2141			9	$5.50	$5.50	$0.00	0.00%	$594	$594	$0
10	B103/2.5	1L6GB	TYPE 2180			1,111	$2.19	$2.19	$0.00	0.00%	$29,197	$29,197	$0
11	B103/2.5	1L6GB	TYPE 2181			0	$4.38	$4.38	$0.00	0.00%	$0	$0	$0
12		B103.1.3	OBS SERIES 2100 SAME BUILDING		SUB-TOTAL						$65,794	$65,794	$0
13		B103.1.3	OBS SERIES 2100 ADD'L SAME BUILDING										
14	B103/2.6	4SE1+	TYPE 2101			982	$1.44	$1.44	$0.00	0.00%	$16,969	$16,969	$0
15	B103/2.6	4SEC+	TYPE 2120			142	$2.81	$2.81	$0.00	0.00%	$4,788	$4,788	$0
16	B103/2.6	4SED+	TYPE 2121			1	$1.44	$1.44	$0.00	0.00%	$17	$17	$0
17	B103/2.6	4SEE+	TYPE 2122			1	$2.81	$2.81	$0.00	0.00%	$34	$34	$0
18	B103/2.6	4SEP+	TYPE 2140			0	$1.44	$1.44	$0.00	0.00%	$0	$0	$0
19	B103/2.6	4SEQ+	TYPE 2141			0	$2.81	$2.81	$0.00	0.00%	$0	$0	$0
20		B103.1.3	OBS SERIES 2100 ADD'L SAME BUILDING		SUB-TOTAL						$21,808	$21,808	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Present and Proposed Rates and Revenues
B103 OBSOLETE SERVICE OFFERINGS - CHANN

RECURRING RATES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		B103.1.3	OBS SERIES 2100 BET'WN BLDG SAME PROP										
2	B103/2.6	1LP+E	TYPE 2101 PER 1/10 MI			2,898	$1.44	$1.44	$0.00	0.00%	$50,077	$50,077	$0
3	B103/2.6	1L6FE	TYPE 2120 PER 1/10 MI			2,944	$2.81	$2.81	$0.00	0.00%	$99,272	$99,272	$0
4	B103/2.6	1L6TE	TYPE 2121 PER 1/10 MI			124	$1.44	$1.44	$0.00	0.00%	$2,143	$2,143	$0
5	B103/2.6	1L6TE	TYPE 2122 PER 1/10 MI			0	$2.81	$2.81	$0.00	0.00%	$0	$0	$0
6	B103/2.6	1L6BE	TYPE 2140 PER 1/10 MI			77	$1.44	$1.44	$0.00	0.00%	$1,331	$1,331	$0
7	B103/2.6	1L6DE	TYPE 2141 PER 1/10 MI			144	$2.81	$2.81	$0.00	0.00%	$4,856	$4,856	$0
8	B103/2.6	1L6GE	TYPE 2180 PER 1/10 MI			0	$4.13	$4.13	$0.00	0.00%	$0	$0	$0
9	B103/2.6	1L6GE	TYPE 2181 PER 1/10 MI			2,064	$8.31	$8.31	$0.00	0.00%	$205,822	$205,822	$0
10		B103.1.3	OBS SERIES 2100 BET'WN BLDG SAME PROP SUB-TOTAL								$363,501	$363,501	$0
11		B103.1.4	OBS SERIES 6000 WRD MUS SERV, PER LC										
12	B103/2.8	P6JJX	TYPE 6210			9	$29.90	$29.90	$0.00	0.00%	$3,229	$3,229	$0
13	B103/2.8	P6JAX	TYPE 6211			14	$29.90	$29.90	$0.00	0.00%	$5,023	$5,023	$0
14	B103/2.8	P6JBX	TYPE 6212			1	$39.80	$39.80	$0.00	0.00%	$478	$478	$0
15	B103/2.8	P6JCX	TYPE 6213			0	$41.00	$41.00	$0.00	0.00%	$0	$0	$0
16	B103/2.8	P6JKX	TYPE 6214			6	$29.90	$29.90	$0.00	0.00%	$2,153	$2,153	$0
17	B103/2.8	P6JEX	TYPE 6215			22	$29.90	$29.90	$0.00	0.00%	$7,894	$7,894	$0
18	B103/2.8	P6JNX	TYPE 6216			22	$39.80	$39.80	$0.00	0.00%	$10,507	$10,507	$0
19	B103/2.8	P6JGX	TYPE 6217			0	$41.00	$41.00	$0.00	0.00%	$0	$0	$0
20		B103.1.4	OBS SERIES 6000 WRD MUS SERV, PER LC SUB-TOTAL								$29,284	$29,284	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

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Present and Proposed Rates and Revenues
B103 OBSOLETE SERVICE OFFERINGS - CHANN

RECURRING RATES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		B103.1.4	OBS SERIES 6000 WRD MUS SERV, NOT CO										
2	B103/2.8	SDD6X	TYPE 6000			0	$8.50	$8.50	$0.00	0.00%	$0	$0	$0
3		B103.1.4	OBS SERIES 6000 WRD MUS SERV, NOT CO		SUB-TOTAL						$0	$0	$0
4		B103.1.4	OBS SERIES 6000 WRD MUSIC SERV DBSP										
5	B103/2.9	1LG+E	TYPE 6105			0	$1.44	$1.44	$0.00	0.00%	$0	$0	$0
6		B103.1.4	OBS SERIES 6000 WRD MUSIC SERV DBSP		SUB-TOTAL						$0	$0	$0
7		B103.1.4	OBS SERIES 6000 WIRED MUSIC 3.0 KHZ										
8	B103/2.9	3LBCS	1 THRU 8 MILES - FIXED			4	$30.00	$30.00	$0.00	0.00%	$1,440	$1,440	$0
9	B103/2.9	3LBCS	- PER MI			18	$1.75	$1.75	$0.00	0.00%	$378	$378	$0
10	B103/2.9	3LBCS	9 THRU 25 MILES- FIXED			0	$30.00	$30.00	$0.00	0.00%	$0	$0	$0
11	B103/2.9	3LBCS	- PER MI			0	$1.70	$1.70	$0.00	0.00%	$0	$0	$0
12	B103/2.9	3LBCS	OVER 25 MILES - FIXED			0	$30.00	$30.00	$0.00	0.00%	$0	$0	$0
13	B103/2.9	3LBCS	- PER MI			0	$1.65	$1.65	$0.00	0.00%	$0	$0	$0
14		B103.1.4	OBS SERIES 6000 WIRED MUSIC 3.0 KHZ		SUB-TOTAL						$1,818	$1,818	$0
15		B103.1.4	OBS SERIES 6000 WIRED MUSIC 5 KHZ										
16	B103/2.9	3LBDS	1 THRU 8 MILES - FIXED			9	$50.00	$50.00	$0.00	0.00%	$5,400	$5,400	$0
17	B103/2.9	3LBDS	- PER MI			36	$2.25	$2.25	$0.00	0.00%	$972	$972	$0
18	B103/2.9	3LBDS	9 THRU 25 MILES- FIXED			1	$50.00	$50.00	$0.00	0.00%	$600	$600	$0
19	B103/2.9	3LBDS	- PER MI			9	$2.20	$2.20	$0.00	0.00%	$238	$238	$0
20	B103/2.9	3LBDS	OVER 25 MILES - FIXED			0	$50.00	$50.00	$0.00	0.00%	$0	$0	$0

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Present and Proposed Rates and Revenues
B103 OBSOLETE SERVICE OFFERINGS - CHANN

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	RECURRING RATES Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	B103/2.9	3LBDS	- PER MI			0	$2.15	$2.15	$0.00	0.00%	$0	$0	$0
2		B103.1.4	OBS SERIES 6000 WIRED MUSIC 5 KHZ		SUB-TOTAL						$7,210	$7,210	$0
3		B103.1.4	OBS SERIES 6000 WIRED MUSIC 8 KHZ										
4	B103/2.9	3LBES	1 THRU 8 MILES - FIXED			0	$70.00	$70.00	$0.00	0.00%	$0	$0	$0
5	B103/2.9	3LBES	- PER MI			0	$2.75	$2.75	$0.00	0.00%	$0	$0	$0
6	B103/2.9	3LBES	9 THRU 25 MILES- FIXED			0	$70.00	$70.00	$0.00	0.00%	$0	$0	$0
7	B103/2.9	3LBES	- PER MI			0	$2.70	$2.70	$0.00	0.00%	$0	$0	$0
8	B103/2.9	3LBES	OVER 25 MILES - FIXED			0	$70.00	$70.00	$0.00	0.00%	$0	$0	$0
9	B103/2.9	3LBES	- PER MI			0	$2.65	$2.65	$0.00	0.00%	$0	$0	$0
10		B103.1.4	OBS SERIES 6000 WIRED MUSIC 8 KHZ		SUB-TOTAL						$0	$0	$0
11		B103.1.4	OBS SERIES 6000 WIRED MUS BRI DIS AMP										
12	B103/2.9	6LE	PER PORT 5			31	$0.10	$0.10	$0.00	0.00%	$37	$37	$0
13		B103.1.4	OBS SERIES 6000 WIRED MUS BRI DIS AMP		SUB-TOTAL						$37	$37	$0
14		B103.2.1	OBS SERIES 1000 STAT TERMINALS 1001/2										
15	B103/3.0.1	HB15+	BAND 1 TYPE 1001 HDX			0	$48.81	$48.81	$0.00	0.00%	$0	$0	$0
16	B103/3.0.1	WB15+	TYPE 1001 DUX			1	$53.75	$53.75	$0.00	0.00%	$645	$645	$0
17	B103/3.0.1	HB16+	TYPE 1002 HDX			0	$87.88	$87.88	$0.00	0.00%	$0	$0	$0
18	B103/3.0.1	HB25+	BAND 2 TYPE 1001 HDX			0	$93.88	$93.88	$0.00	0.00%	$0	$0	$0
19	B103/3.0.1	WB25+	TYPE 1001 DUX			0	$103.38	$103.38	$0.00	0.00%	$0	$0	$0
20	B103/3.0.1	HB26+	TYPE 1002 HDX			0	$169.13	$169.13	$0.00	0.00%	$0	$0	$0

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10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/91 - 12/31/91

Historic [x] or Projected [ ]
Average [x] or Year End [ ]

FPSC MFR Schedule E-1a
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Witness : N. H. Sims

Present and Proposed Rates and Revenues
B103 OBSOLETE SERVICE OFFERINGS - CHANN

RECURRING RATES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	B103/3.0.1	HB35+	BAND 3 TYPE 1001 HDX			0	$93.88	$93.88	$0.00	0.00%	$0	$0	$0
2	B103/3.0.2	WB35+	TYPE 1001 DUX			1	$103.38	$103.38	$0.00	0.00%	$1,241	$1,241	$0
3	B103/3.0.2	HB36+	TYPE 1002 HDX			0	$169.13	$169.13	$0.00	0.00%	$0	$0	$0
4	B103/3.0.2	HB45+	BAND 4 TYPE 1001 HDX			0	$93.88	$93.88	$0.00	0.00%	$0	$0	$0
5	B103/3.0.2	WB45+	TYPE 1001 DUX			0	$103.38	$103.38	$0.00	0.00%	$0	$0	$0
6	B103/3.0.2	HB46+	TYPE 1002 HDX			0	$169.13	$169.13	$0.00	0.00%	$0	$0	$0
7	B103/3.0.2	HB55+	BAND 5 TYPE 1001 HDX			0	$93.88	$93.88	$0.00	0.00%	$0	$0	$0
8	B103/3.0.2	WB55+	TYPE 1001 DUX			0	$103.38	$103.38	$0.00	0.00%	$0	$0	$0
9	B103/3.0.2	HB56+	TYPE 1002 HDX			0	$169.13	$169.13	$0.00	0.00%	$0	$0	$0
10		B103.2.1	OBS SERIES 1000 STAT TERMINALS 1001/2 SUB-TOTAL								$1,886	$1,886	$0
11		B103.2.1	OBS SERIES 1000 STA TERM ADD'L 1001/2										
12	B007/3.0.1	HE15+	BAND 1 TYPE 1001 HDX			0	$14.69	$14.69	$0.00	0.00%	$0	$0	$0
13	B007/3.0.1	HE16+	TYPE 1002 HDX			0	$53.75	$53.75	$0.00	0.00%	$0	$0	$0
14	B007/3.0.1	HE25+	BAND 2 TYPE 1001 HDX			0	$28.06	$28.06	$0.00	0.00%	$0	$0	$0
15	B007/3.0.1	HE26+	TYPE 1002 HDX			0	$103.38	$103.38	$0.00	0.00%	$0	$0	$0
16	B007/3.0.2	HE35+	BAND 3 TYPE 1001 HDX			0	$28.06	$28.06	$0.00	0.00%	$0	$0	$0
17	B007/3.0.2	HE36+	TYPE 1002 HDX			0	$103.38	$103.38	$0.00	0.00%	$0	$0	$0
18	B007/3.0.2	HE45+	BAND 4 TYPE 1001 HDX			1	$28.06	$28.06	$0.00	0.00%	$337	$337	$0
19	B007/3.0.2	HE46+	TYPE 1002 HDX			0	$103.38	$103.38	$0.00	0.00%	$0	$0	$0
20	B007/3.0.2	HE55+	BAND 5 TYPE 1001 HDX			0	$28.06	$28.06	$0.00	0.00%	$0	$0	$0
21	B007/3.0.2	HE56+	TYPE 1002 HDX			0	$103.38	$103.38	$0.00	0.00%	$0	$0	$0
22		B103.2.1	OBS SERIES 1000 STA TERM ADD'L 1001/2 SUB-TOTAL								$337	$337	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/91 - 12/31/91

Historic [x] or Projected [ ]
Average [x] or Year End [ ]

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Witness : N. H. Sims

Present and Proposed Rates and Revenues
B103 OBSOLETE SERVICE OFFERINGS - CHANN

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	RECURRING RATES Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		B103.2.1	OBS SERIES 1000 IX MILEAGE 1001/2										
2		1L3A4	FST 100 MI- (TO 75bd)			11	$1.56	$1.56	$0.00	0.00%	$206	$206	$0
3	B103/3.0.2	1L3A4	NEXT 150 MI- (TO 75bd)			0	$1.44	$1.44	$0.00	0.00%	$0	$0	$0
4	B103/3.0.2	1L3A4	NEXT 250 MI-			0	$1.25	$1.25	$0.00	0.00%	$0	$0	$0
5	B103/3.0.2	1LYD4	FST 100 MI- (TO 150bd)			9	$3.25	$3.25	$0.00	0.00%	$351	$351	$0
6	B103/3.0.2	1LYG4	NEXT 150 MI- (TO 150bd)			0	$2.19	$2.19	$0.00	0.00%	$0	$0	$0
7	B103/3.0.2	1LY14	NEXT 250 MI-			0	$1.94	$1.94	$0.00	0.00%	$0	$0	$0
8		B103.2.1	OBS SERIES 1000 IX MILEAGE 1001/2		SUB-TOTAL						$557	$557	$0
9		B103.2.1	OBS SERIES 1000 ADDL IN SA BLG 1009/1										
10	B103/3.0.3	2679+	TYPE 1009			0	$4.06	$4.06	$0.00	0.00%	$0	$0	$0
11	B103/3.0.3	267A+	TYPE 1010			0	$4.06	$4.06	$0.00	0.00%	$0	$0	$0
12		B103.2.1	OBS SERIES 1000 ADDL IN SA BLG 1009/1		SUB-TOTAL						$0	$0	$0
13		B103.2.1	OBS SERIES 1000 BET'WN BLDGS 1009/10										
14	B103/3.0.3	1L3+E	TYPE 1009,10			0	$1.44	$1.44	$0.00	0.00%	$0	$0	$0
15		B103.2.1	OBS SERIES 1000 BET'WN BLDGS 1009/10		SUB-TOTAL						$0	$0	$0
16		B103.2.3	OBS SERIES 2000 ADD'L IN SAME BLDG										
17	B103/3.0.4	4SE1+	TYPE 2001			0	$5.88	$5.88	$0.00	0.00%	$0	$0	$0
18	B103/3.0.4	4SES+	TYPE 2012			10	$5.88	$5.88	$0.00	0.00%	$706	$706	$0
19	B103/3.0.4	4SES+	TYPE 2014			0	$5.88	$5.88	$0.00	0.00%	$0	$0	$0
20	B103/3.0.4	4SEC+	TYPE 2020			0	$5.88	$5.88	$0.00	0.00%	$0	$0	$0

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10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Florida Public Service Commission
Southern Bell Telephone & Telegraph
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Test Year 01/01/91 - 12/31/91

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Average [x] or Year End [ ]

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Present and Proposed Rates and Revenues
B103 OBSOLETE SERVICE OFFERINGS - CHANN

RECURRING RATES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	B103/3.0.4	4SED+	TYPE 2021			0	$5.88	$5.88	$0.00	0.00%	$0	$0	$0
2	B103/3.0.4	4SEE+	TYPE 2022			0	$5.88	$5.88	$0.00	0.00%	$0	$0	$0
3	B103/3.0.4	4SEP+	TYPE 2040			0	$5.88	$5.88	$0.00	0.00%	$0	$0	$0
4	B103/3.0.4	4SEQ+	TYPE 2041			0	$5.88	$5.88	$0.00	0.00%	$0	$0	$0
5		B103.2.3	OBS SERIES 2000 ADD'L IN SAME BLDG		SUB-TOTAL						$706	$706	$0
6		B103.2.3	OBS SERIES 2000 BET'WN BLDGS										
7	B103/3.0.4	1LP+E	TYPE 2001 PER 1/10 MI			0	$1.44	$1.44	$0.00	0.00%	$0	$0	$0
8	B103/3.0.4	1LV+E	TYPE 2012 PER 1/10 MI			0	$1.44	$1.44	$0.00	0.00%	$0	$0	$0
9	B103/3.0.4	1LT+E	TYPE 2014 PER 1/10 MI			0	$2.81	$2.81	$0.00	0.00%	$0	$0	$0
10	B103/3.0.5	1L6EE	TYPE 2020 PER 1/10 MI			7	$2.81	$2.81	$0.00	0.00%	$236	$236	$0
11	B103/3.0.5	1L6QE	TYPE 2021 PER 1/10 MI			0	$1.44	$1.44	$0.00	0.00%	$0	$0	$0
12	B103/3.0.5	1L6QE	TYPE 2022 PER 1/10 MI			0	$2.81	$2.81	$0.00	0.00%	$0	$0	$0
13	B103/3.0.5	1L6AE	TYPE 2040 PER 1/10 MI			0	$1.44	$1.44	$0.00	0.00%	$0	$0	$0
14	B103/3.0.5	1L6CE	TYPE 2041 PER 1/10 MI			0	$2.81	$2.81	$0.00	0.00%	$0	$0	$0
15		B103.2.3	OBS SERIES 2000 BET'WN BLDGS		SUB-TOTAL						$236	$236	$0
16		B103.2.4	OBS SERIES 5000 BASE CAPACITY										
17	B103/3.0.10	1LKA4	TYPE 5500 (A)			567	$35.94	$35.94	$0.00	0.00%	$244,536	$244,536	$0
18	B103/3.0.10	1LKB4	TYPE 5600 (B)			349	$40.63	$40.63	$0.00	0.00%	$170,158	$170,158	$0
19	B103/3.0.10	1LKC4	TYPE 5700 (C)			1,109	$46.88	$46.88	$0.00	0.00%	$623,879	$623,879	$0
20	B103/3.0.10	1LKD4	TYPE 5800 (D)			319	$109.38	$109.38	$0.00	0.00%	$418,707	$418,707	$0
21		B103.2.4	OBS SERIES 5000 BASE CAPACITY		SUB-TOTAL						$1,457,280	$1,457,280	$0

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10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Florida Public Service Commission
Southern Bell Telephone & Telegraph
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Witness : N. H. Sims

Present and Proposed Rates and Revenues
B103 OBSOLETE SERVICE OFFERINGS - CHANN

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	RECURRING RATES Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		B103.2.4	OBS SERIES 5000 WIDEBAND STAT TERM										
2	B103/3.0.10	91DA5	5703-19,200 BPS BD-1 ,			0	$637.50	$637.50	$0.00	0.00%	$0	$0	$0
3	B103/3.0.10	91DA5	5703-19,200 BPS BD2-5 ,			0	$1,228.75	$1,228.75	$0.00	0.00%	$0	$0	$0
4		B103.2.4	OBS SERIES 5000 WIDEBAND STAT TERM		SUB-TOTAL						$0	$0	$0
5		B103.2.4	OBS SERIES 5200 STAT TERM (TELPAK)										
6	B103/3.0.11	9B12+	BAND 1 TYPE 5201			314	$34.40	$34.40	$0.00	0.00%	$129,619	$129,619	$0
7	B103/3.0.11	9B13+	TYPE 5206			486	$34.40	$34.40	$0.00	0.00%	$200,621	$200,621	$0
8	B103/3.0.11	XB12+	TYPE 5212			575	$34.40	$34.40	$0.00	0.00%	$237,360	$237,360	$0
9	B103/3.0.11	4S12+	TYPE 5214			434	$34.40	$34.40	$0.00	0.00%	$179,155	$179,155	$0
10	B103/3.0.11	4S18+	TYPE 5215			450	$34.40	$34.40	$0.00	0.00%	$185,760	$185,760	$0
11	B103/3.0.11	UB17+	TYPE 5220			766	$34.40	$34.40	$0.00	0.00%	$316,205	$316,205	$0
12	B103/3.0.11	YB17+	TYPE 5221			24	$34.40	$34.40	$0.00	0.00%	$9,907	$9,907	$0
13	B103/3.0.11	OB17+	TYPE 5222			4	$34.40	$34.40	$0.00	0.00%	$1,651	$1,651	$0
14	B103/3.0.11	WB11+	TYPE 5101			19	$34.40	$34.40	$0.00	0.00%	$7,843	$7,843	$0
15	B103/3.0.11	WB12+	TYPE 5102			0	$34.40	$34.40	$0.00	0.00%	$0	$0	$0
16	B103/3.0.11	9B22+	BAND 2 TYPE 5201			6	$66.10	$66.10	$0.00	0.00%	$4,759	$4,759	$0
17	B103/3.0.11	9B23+	TYPE 5206			34	$66.10	$66.10	$0.00	0.00%	$26,969	$26,969	$0
18	B103/3.0.11	XB22+	TYPE 5212			43	$66.10	$66.10	$0.00	0.00%	$34,108	$34,108	$0
19	B103/3.0.11	4S22+	TYPE 5214			0	$66.10	$66.10	$0.00	0.00%	$0	$0	$0
20	B103/3.0.11	4S28+	TYPE 5215			7	$66.10	$66.10	$0.00	0.00%	$5,552	$5,552	$0
21	B103/3.0.11	UB27+	TYPE 5220			31	$66.10	$66.10	$0.00	0.00%	$24,589	$24,589	$0
22	B103/3.0.11	YB27+	TYPE 5221			0	$66.10	$66.10	$0.00	0.00%	$0	$0	$0

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10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Florida Public Service Commission
Southern Bell Telephone & Telegraph
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Historic [x] or Projected [ ]
Average [x] or Year End [ ]

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Witness : N. H. Sims

Present and Proposed Rates and Revenues
B103 OBSOLETE SERVICE OFFERINGS - CHANN

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	RECURRING RATES Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	B103/3.0.11	0B27+	TYPE 5222			0	$66.10	$66.10	$0.00	0.00%	$0	$0	$0
2	B103/3.0.11	WB21+	TYPE 5101			0	$66.10	$66.10	$0.00	0.00%	$0	$0	$0
3	B103/3.0.11	WB22+	TYPE 5102			0	$66.10	$66.10	$0.00	0.00%	$0	$0	$0
4	B103/3.0.11	9B32+	BAND 3 TYPE 5201			88	$66.10	$66.10	$0.00	0.00%	$69,802	$69,802	$0
5	B103/3.0.11	9B33+	TYPE 5206			80	$66.10	$66.10	$0.00	0.00%	$63,456	$63,456	$0
6	B103/3.0.11	XB32+	TYPE 5212			9	$66.10	$66.10	$0.00	0.00%	$7,139	$7,139	$0
7	B103/3.0.11	4S32+	TYPE 5214			43	$66.10	$66.10	$0.00	0.00%	$34,108	$34,108	$0
8	B103/3.0.11	4S38+	TYPE 5215			98	$66.10	$66.10	$0.00	0.00%	$77,734	$77,734	$0
9	B103/3.0.11	UB37+	TYPE 5220			143	$66.10	$66.10	$0.00	0.00%	$113,428	$113,428	$0
10	B103/3.0.11	YB37+	TYPE 5221			1	$66.10	$66.10	$0.00	0.00%	$793	$793	$0
11	B103/3.0.11	0B37+	TYPE 5222			2	$66.10	$66.10	$0.00	0.00%	$1,586	$1,586	$0
12	B103/3.0.11	WB31+	TYPE 5101			19	$66.10	$66.10	$0.00	0.00%	$15,071	$15,071	$0
13	B103/3.0.11	WB32+	TYPE 5102			0	$66.10	$66.10	$0.00	0.00%	$0	$0	$0
14	B103/3.0.11	9B42+	BAND 4 TYPE 5201			100	$66.10	$66.10	$0.00	0.00%	$79,320	$79,320	$0
15	B103/3.0.11	9B43+	TYPE 5206			127	$66.10	$66.10	$0.00	0.00%	$100,736	$100,736	$0
16	B103/3.0.11	XB42+	TYPE 5212			49	$66.10	$66.10	$0.00	0.00%	$38,867	$38,867	$0
17	B103/3.0.11	4S42+	TYPE 5214			56	$66.10	$66.10	$0.00	0.00%	$44,419	$44,419	$0
18	B103/3.0.11	4S48+	TYPE 5215			76	$66.10	$66.10	$0.00	0.00%	$60,283	$60,283	$0
19	B103/3.0.11	UB47+	TYPE 5220			108	$66.10	$66.10	$0.00	0.00%	$85,666	$85,666	$0
20	B103/3.0.11	YB47+	TYPE 5221			0	$66.10	$66.10	$0.00	0.00%	$0	$0	$0
21	B103/3.0.11	0B47+	TYPE 5222			4	$66.10	$66.10	$0.00	0.00%	$3,173	$3,173	$0
22	B103/3.0.11	WB41+	TYPE 5101			0	$66.10	$66.10	$0.00	0.00%	$0	$0	$0
23	B103/3.0.11	WB42+	TYPE 5102			3	$66.10	$66.10	$0.00	0.00%	$2,380	$2,380	$0

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10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Present and Proposed Rates and Revenues
B103 OBSOLETE SERVICE OFFERINGS - CHANN

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	RECURRING RATES Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	B103/3.0.11	9B52+	BAND 5 TYPE 5201			17	$66.10	$66.10	$0.00	0.00%	$13,484	$13,484	$0
2	B103/3.0.11	9B53+	TYPE 5206			4	$66.10	$66.10	$0.00	0.00%	$3,173	$3,173	$0
3	B103/3.0.11	XB52+	TYPE 5212			7	$66.10	$66.10	$0.00	0.00%	$5,552	$5,552	$0
4	B103/3.0.11	4S52+	TYPE 5214			36	$66.10	$66.10	$0.00	0.00%	$28,555	$28,555	$0
5	B103/3.0.11	4S58+	TYPE 5215			0	$66.10	$66.10	$0.00	0.00%	$0	$0	$0
6	B103/3.0.11	UB57+	TYPE 5220			26	$66.10	$66.10	$0.00	0.00%	$20,623	$20,623	$0
7	B103/3.0.11	YB57+	TYPE 5221			0	$66.10	$66.10	$0.00	0.00%	$0	$0	$0
8	B103/3.0.11	OB57+	TYPE 5222			0	$66.10	$66.10	$0.00	0.00%	$0	$0	$0
9	B103/3.0.11	WB51+	TYPE 5101			0	$66.10	$66.10	$0.00	0.00%	$0	$0	$0
10	B103/3.0.11	WB52+	TYPE 5102			0	$66.10	$66.10	$0.00	0.00%	$0	$0	$0
11		B103.2.4	OBS SERIES 5200 STAT TERM (TELPAK)		SUB-TOTAL						$2,233,446	$2,233,446	$0
12		B103.2.4	OBS TELPAK STAT TERM C1/C2										
13	B103/3.0.11	YUP++	NOT SWITCHED-C1			8	$75.10	$75.10	$0.00	0.00%	$7,210	$7,210	$0
14	B103/3.0.11	Z3M++	-C2			2	$157.95	$157.95	$0.00	0.00%	$3,791	$3,791	$0
15	B103/3.0.12	Z2M++	SWITCHED -C1			0	$105.25	$105.25	$0.00	0.00%	$0	$0	$0
16	B103/3.0.12	ZVP++	-C2			0	$188.15	$188.15	$0.00	0.00%	$0	$0	$0
17	B103/3.0.12	8JP++	ADDITIONAL C1			0	$32.95	$32.95	$0.00	0.00%	$0	$0	$0
18	B103/3.0.12	9JP++	ADDITIONAL C2			0	$75.10	$75.10	$0.00	0.00%	$0	$0	$0
19		B103.2.4	OBS TELPAK STAT TERM C1/C2		SUB-TOTAL						$11,001	$11,001	$0
20		B103.2.4	OBS SERIES 5200 STA TERMINAL - ADD'L										
21	B103/3.0.12	VA61+	BAND 1 TYPE 5201			32	$11.75	$11.75	$0.00	0.00%	$4,512	$4,512	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Present and Proposed Rates and Revenues
B103 OBSOLETE SERVICE OFFERINGS - CHANN

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	RECURRING RATES Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	B103/3.0.12	VA16+	TYPE 5206			0	$11.75	$11.75	$0.00	0.00%	$0	$0	$0
2	B103/3.0.12	VA61+	TYPE 5212			0	$11.75	$11.75	$0.00	0.00%	$0	$0	$0
3	B103/3.0.12	VA61+	TYPE 5214			0	$11.75	$11.75	$0.00	0.00%	$0	$0	$0
4	B103/3.0.12	VA61+	TYPE 5215			0	$11.75	$11.75	$0.00	0.00%	$0	$0	$0
5	B103/3.0.12	VA62+	TYPE 5220			344	$11.75	$11.75	$0.00	0.00%	$48,504	$48,504	$0
6	B103/3.0.12	VA62+	TYPE 5221			0	$11.75	$11.75	$0.00	0.00%	$0	$0	$0
7	B103/3.0.12	VA62+	TYPE 5222			0	$11.75	$11.75	$0.00	0.00%	$0	$0	$0
8	B103/3.0.12	VA21+	BAND 2 TYPE 5201			3	$22.45	$22.45	$0.00	0.00%	$808	$808	$0
9	B103/3.0.12	VA26+	TYPE 5206			0	$22.45	$22.45	$0.00	0.00%	$0	$0	$0
10	B103/3.0.12	VA21+	TYPE 5212			0	$22.45	$22.45	$0.00	0.00%	$0	$0	$0
11	B103/3.0.12	VA21+	TYPE 5214			0	$22.45	$22.45	$0.00	0.00%	$0	$0	$0
12	B103/3.0.12	VA21+	TYPE 5215			0	$22.45	$22.45	$0.00	0.00%	$0	$0	$0
13	B103/3.0.12	VA22+	TYPE 5220			17	$22.45	$22.45	$0.00	0.00%	$4,580	$4,580	$0
14	B103/3.0.12	VA22+	TYPE 5221			0	$22.45	$22.45	$0.00	0.00%	$0	$0	$0
15	B103/3.0.12	VA22+	TYPE 5222			0	$22.45	$22.45	$0.00	0.00%	$0	$0	$0
16	B103/3.0.12	VA31+	BAND 3 TYPE 5201			9	$22.45	$22.45	$0.00	0.00%	$2,425	$2,425	$0
17	B103/3.0.12	VA36+	TYPE 5206			0	$22.45	$22.45	$0.00	0.00%	$0	$0	$0
18	B103/3.0.12	VA31+	TYPE 5212			0	$22.45	$22.45	$0.00	0.00%	$0	$0	$0
19	B103/3.0.12	VA31+	TYPE 5214			0	$22.45	$22.45	$0.00	0.00%	$0	$0	$0
20	B103/3.0.12	VA31+	TYPE 5215			0	$22.45	$22.45	$0.00	0.00%	$0	$0	$0
21	B103/3.0.12	VA32+	TYPE 5220			107	$22.45	$22.45	$0.00	0.00%	$28,826	$28,826	$0
22	B103/3.0.12	VA32+	TYPE 5221			0	$22.45	$22.45	$0.00	0.00%	$0	$0	$0
23	B103/3.0.12	VA32+	TYPE 5222			0	$22.45	$22.45	$0.00	0.00%	$0	$0	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Present and Proposed Rates and Revenues
B103 OBSOLETE SERVICE OFFERINGS - CHANN

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	RECURRING RATES Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	B103/3.0.12	VA81+	BAND 4 TYPE 5201			16	$22.45	$22.45	$0.00	0.00%	$4,310	$4,310	$0
2	B103/3.0.12	VA46+	TYPE 5206			0	$22.45	$22.45	$0.00	0.00%	$0	$0	$0
3	B103/3.0.12	VA81+	TYPE 5212			0	$22.45	$22.45	$0.00	0.00%	$0	$0	$0
4	B103/3.0.12	VA81+	TYPE 5214			0	$22.45	$22.45	$0.00	0.00%	$0	$0	$0
5	B103/3.0.12	VA81+	TYPE 5215			0	$22.45	$22.45	$0.00	0.00%	$0	$0	$0
6	B103/3.0.12	VA82+	TYPE 5220			48	$22.45	$22.45	$0.00	0.00%	$12,931	$12,931	$0
7	B103/3.0.12	VA82+	TYPE 5221			0	$22.45	$22.45	$0.00	0.00%	$0	$0	$0
8	B103/3.0.12	VA82+	TYPE 5222			0	$22.45	$22.45	$0.00	0.00%	$0	$0	$0
9	B103/3.0.12	VA51+	BAND 5 TYPE 5201			0	$22.45	$22.45	$0.00	0.00%	$0	$0	$0
10	B103/3.0.12	VA56+	TYPE 5206			1	$22.45	$22.45	$0.00	0.00%	$269	$269	$0
11	B103/3.0.12	VA51+	TYPE 5212			0	$22.45	$22.45	$0.00	0.00%	$0	$0	$0
12	B103/3.0.12	VA51+	TYPE 5214			0	$22.45	$22.45	$0.00	0.00%	$0	$0	$0
13	B103/3.0.12	VA51+	TYPE 5215			0	$22.45	$22.45	$0.00	0.00%	$0	$0	$0
14	B103/3.0.12	VA52+	TYPE 5220			18	$22.45	$22.45	$0.00	0.00%	$4,849	$4,849	$0
15	B103/3.0.12	VA52+	TYPE 5221			0	$22.45	$22.45	$0.00	0.00%	$0	$0	$0
16	B103/3.0.12	VA52+	TYPE 5222			0	$22.45	$22.45	$0.00	0.00%	$0	$0	$0
17		B103.2.4	OBS SERIES 5200 STA TERMINAL - ADD'L		SUB-TOTAL						$112,014	$112,014	$0
18		B103.2.4	OBS SERIES 5100 STA TERMINAL - ADD'L										
19	B103/3.0.12	WE13+	BAND 1 TYPE 5101			0	$11.75	$11.75	$0.00	0.00%	$0	$0	$0
20	B103/3.0.12	WE14+	TYPE 5102			0	$11.75	$11.75	$0.00	0.00%	$0	$0	$0
21	B103/3.0.12	WE23+	BAND 2 TYPE 5101			0	$22.45	$22.45	$0.00	0.00%	$0	$0	$0
22	B103/3.0.12	WE24+	TYPE 5102			0	$22.45	$22.45	$0.00	0.00%	$0	$0	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/91 - 12/31/91

Historic [x] or Projected [ ]
Average [x] or Year End [ ]

FPSC MFR Schedule E-1a
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Witness : N. H. Sims

Present and Proposed Rates and Revenues
B103 OBSOLETE SERVICE OFFERINGS - CHANN

RECURRING RATES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	B103/3.0.12	WE33+	BAND 3 TYPE 5101			1	$22.45	$22.45	$0.00	0.00%	$269	$269	$0
2	B103/3.0.12	WE34+	TYPE 5102			0	$22.45	$22.45	$0.00	0.00%	$0	$0	$0
3	B103/3.0.12	WE43+	BAND 4 TYPE 5101			1	$22.45	$22.45	$0.00	0.00%	$269	$269	$0
4	B103/3.0.12	WE44+	TYPE 5102			0	$22.45	$22.45	$0.00	0.00%	$0	$0	$0
5	B103/3.0.12	WE53+	BAND 5 TYPE 5101			0	$22.45	$22.45	$0.00	0.00%	$0	$0	$0
6	B103/3.0.12	WE54+	TYPE 5102			0	$22.45	$22.45	$0.00	0.00%	$0	$0	$0
7		B103.2.4	OBS SERIES 5100 STA TERMINAL - ADD'L		SUB-TOTAL						$538	$538	$0
8		B103.2.4	OBS SERIES 5000 CONNECTING ARRGTS										
9	B103/3.0.13	CD3AX	LESSER CAPACITY VOICE			31	$34.40	$34.40	$0.00	0.00%	$12,797	$12,797	$0
10	B103/3.0.13	CG3AX	LESSER CAPACITY TELETYPE			0	$34.40	$34.40	$0.00	0.00%	$0	$0	$0
11	B103/3.0.13	CY4	LESSER CAPACITY DATA			10	$34.40	$34.40	$0.00	0.00%	$4,128	$4,128	$0
12		B103.2.4	OBS SERIES 5000 CONNECTING ARRGTS		SUB-TOTAL						$16,925	$16,925	$0
13		B103.3.1	OBS CHAN CON. INTRA/INTEREXCH IN LATA										
14	B103/4	ZNYAX	TYPE C4 2PT- 1ST			5	$49.56	$49.56	$0.00	0.00%	$2,974	$2,974	$0
15	B103/4	ZNYAX	- ADD			0	$16.13	$16.13	$0.00	0.00%	$0	$0	$0
16	B103/4	QH8	TYPE D2 MULTIPT			0	$102.38	$102.38	$0.00	0.00%	$0	$0	$0
17		B103.3.1	OBS CHAN CON. INTRA/INTEREXCH IN LATA		SUB-TOTAL						$2,974	$2,974	$0
18		B103.4.2	INTEREXCH OBS SERIES 2000 ALTERN USES										
19	B103/5	36B	AT EA OF 2 EXCH			0	$7.00	$7.00	$0.00	0.00%	$0	$0	$0
20		B103.4.2	INTEREXCH OBS SERIES 2000 ALTERN USES		SUB-TOTAL						$0	$0	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Present and Proposed Rates and Revenues
B103 OBSOLETE SERVICE OFFERINGS - CHANN

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	RECURRING RATES Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		B103.7.1	OBS SERIES 2100/2000 NKEY MLT-STA TER										
2	B103/7	MPG1X	TYPE 2101			302	$5.06	$5.06	$0.00	0.00%	$18,337	$18,337	$0
3	B103/7	MPG1X	TYPE 2001			6	$5.06	$5.06	$0.00	0.00%	$364	$364	$0
4	B103/7	MPG3X	TYPE 2120			42	$5.06	$5.06	$0.00	0.00%	$2,550	$2,550	$0
5	B103/7	MPG3X	TYPE 2020			0	$5.06	$5.06	$0.00	0.00%	$0	$0	$0
6	B103/7	MPG3X	TYPE 2122			0	$5.06	$5.06	$0.00	0.00%	$0	$0	$0
7	B103/7	MPG3X	TYPE 2022			0	$5.06	$5.06	$0.00	0.00%	$0	$0	$0
8		B103.7.1	OBS SERIES 2100/2000 NKEY MLT-STA TER		SUB-TOTAL						$21,251	$21,251	$0
9		B103.7.1	OBS SERIES 2000 MULTSTA BRIDGE-KEY										
10	B103/7	MPH1X	TYPE 2101			588	$5.06	$5.06	$0.00	0.00%	$35,703	$35,703	$0
11	B103/7	MPH1X	TYPE 2001			24	$5.06	$5.06	$0.00	0.00%	$1,457	$1,457	$0
12		B103.7.1	OBS SERIES 2000 MULTSTA BRIDGE-KEY		SUB-TOTAL						$37,160	$37,160	$0
13		B103.7.1	OBS SERIES 2100 - MULTI-STA DW										
14	B103/8	MPJ1X	TYPE 2101 PER CONFIG			119	$20.31	$20.31	$0.00	0.00%	$29,003	$29,003	$0
15	B103/8	MPJ3X	TYPE 2120 PER CONFIG			119	$20.31	$20.31	$0.00	0.00%	$29,003	$29,003	$0
16	B103/8	MPJ3X	TYPE 2122 PER CONFIG			1	$20.31	$20.31	$0.00	0.00%	$244	$244	$0
17		B103.7.1	OBS SERIES 2100 - MULTI-STA DW		SUB-TOTAL						$58,250	$58,250	$0
18		B103.9.2	LOCAL CHANNELS- SUB VOICE GRADE										
19	B103/10	P1JAX	PR TERM- TYPE 1204- 1ST			8,221	$17.60	$17.60	$0.00	0.00%	$1,736,275	$1,736,275	$0
20	B103/10	P1JHX	- TYPE 1205- 1ST			115	$17.60	$17.60	$0.00	0.00%	$24,288	$24,288	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Present and Proposed Rates and Revenues
B103 OBSOLETE SERVICE OFFERINGS - CHANN

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	RECURRING RATES Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		B103.9.2	LOCAL CHANNELS- SUB VOICE GRADE		SUB-TOTAL						$1,760,563	$1,760,563	$0
2		B103.9.3	NON WIRE CEN CONN CHAN SERIES 1000										
3	B103/10	SDD1X	CHAN- NO CO/SER 1000-FST			359	$8.50	$8.50	$0.00	0.00%	$36,618	$36,618	$0
4		B103.9.3	NON WIRE CEN CONN CHAN SERIES 1000		SUB-TOTAL						$36,618	$36,618	$0
5		B103.9.4	IO CHAN - SUB VOICE GRADE-SERIES 1000										
6	B103/10	3LBAS	1 THRU 8 MILES - FIXED			382	$28.50	$28.50	$0.00	0.00%	$130,644	$130,644	$0
7	B103/10	3LBAS	- PER MI			1,458	$1.65	$1.65	$0.00	0.00%	$28,868	$28,868	$0
8	B103/10	3LBAS	9 THRU 25 MILES- FIXED			37	$28.50	$28.50	$0.00	0.00%	$12,654	$12,654	$0
9	B103/10	3LBAS	- PER MI			349	$1.60	$1.60	$0.00	0.00%	$6,701	$6,701	$0
10	B103/10	3LBAS	OVER 25 MILES - FIXED			3	$28.50	$28.50	$0.00	0.00%	$1,026	$1,026	$0
11	B103/10	3LBAS	- PER MI			107	$1.55	$1.55	$0.00	0.00%	$1,990	$1,990	$0
12		B103.9.4	IO CHAN - SUB VOICE GRADE-SERIES 1000		SUB-TOTAL						$181,883	$181,883	$0
13		B103.SUP	OBS TELPAK CHAN EQUIV.										
14		ZZ3UE	TYPE 5500 WKG PER CH MI			39	$2.40	$2.40	$0.00	0.00%	$1,123	$1,123	$0
15		ZZ3UJ	SPARE PER CH MI			226	$2.40	$2.40	$0.00	0.00%	$6,509	$6,509	$0
16		ZZ3UF	TYPE 5600 WKG PER CH MI			1,020	$1.35	$1.35	$0.00	0.00%	$16,524	$16,524	$0
17		ZZ3UK	SPARE PER CH MI			598	$1.35	$1.35	$0.00	0.00%	$9,688	$9,688	$0
18		ZZ3UG	TYPE 5700 WKG PER CH MI			7,088	$0.63	$0.63	$0.00	0.00%	$53,585	$53,585	$0
19		ZZ3UL	SPARE PER CH MI			4,312	$0.63	$0.63	$0.00	0.00%	$32,599	$32,599	$0
20		ZZ3UH	TYPE 5800 WKG PER CH MI			11,998	$0.36	$0.36	$0.00	0.00%	$51,831	$51,831	$0

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10/15 UPDATE

Present and Proposed Rates and Revenues
B103 OBSOLETE SERVICE OFFERINGS - CHANN

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	RECURRING RATES Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		ZZ3UM	SPARE PER CH MI			4,788	$0.36	$0.36	$0.00	0.00%	$20,684	$20,684	$0
2		B103.SUP	OBS TELPAK CHAN EQUIV.		SUB-TOTAL						$192,543	$192,543	$0
3		TOTAL RECURRING									$6,921,996	$6,921,996	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/91 - 12/31/91

Historic [x] or Projected [ ]
Average [x] or Year End [ ]

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Present and Proposed Rates and Revenues
B103 OBSOLETE SERVICE OFFERINGS - CHANN

NON-RECURRING RATES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		B103.1.2	OBS SERIES 1100 LOCAL CHANNEL 1101/2										
2	B103/2.1	25W5+	TYPE 1101 HDX			41	$73.13	$73.13	$0.00	0.00%	$2,998	$2,998	$0
3	B103/2.1	25Z5+	DUPLEX			4	$73.13	$73.13	$0.00	0.00%	$293	$293	$0
4	B103/2.1	25W6+	TYPE 1102 HDX			16	$73.13	$73.13	$0.00	0.00%	$1,170	$1,170	$0
5	B103/2.1	25Z6+	DUPLEX			0	$73.13	$73.13	$0.00	0.00%	$0	$0	$0
6		B103.1.2	OBS SERIES 1100 LOCAL CHANNEL 1101/2		SUB-TOTAL						$4,461	$4,461	$0
7		B103.1.2	OBS SERIES 1100 SERVED DIRECT 1101/2										
8	B103/2.1	1LYDM	TYPE 1101 HD			0	$134.38	$134.38	$0.00	0.00%	$0	$0	$0
9	B103/2.1	1LYKM	TYPE 1101 DUPLEX			0	$134.38	$134.38	$0.00	0.00%	$0	$0	$0
10		B103.1.2	OBS SERIES 1100 SERVED DIRECT 1101/2		SUB-TOTAL						$0	$0	$0
11		B103.1.2	OBS SERIES 1100 SAME BUILDING 1101/2										
12	B103/2.1	24A5+	FST STA TYPE 1101			0	$53.13	$53.13	$0.00	0.00%	$0	$0	$0
13	B103/2.1	24A6+	TYPE 1102			0	$53.13	$53.13	$0.00	0.00%	$0	$0	$0
14	B103/2.1	2675+	ADD'L STA TYPE 1101			0	$32.81	$32.81	$0.00	0.00%	$0	$0	$0
15	B103/2.1	2676+	TYPE 1102			0	$32.81	$32.81	$0.00	0.00%	$0	$0	$0
16		B103.1.2	OBS SERIES 1100 SAME BUILDING 1101/2		SUB-TOTAL						$0	$0	$0
17		B103.1.2	SRS 1100 BET'WN BLDG SAME PROP 1101/2										
18	B103/2.1	1LY8E	TYPE 1101			0	$117.19	$117.19	$0.00	0.00%	$0	$0	$0
19	B103/2.1	1LQ8E	TYPE 1102			1	$117.19	$117.19	$0.00	0.00%	$117	$117	$0
20		B103.1.2	SRS 1100 BET'WN BLDG SAME PROP 1101/2		SUB-TOTAL						$117	$117	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/91 - 12/31/91

Historic [x] or Projected [ ]
Average [x] or Year End [ ]

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Witness : N. H. Sims

Present and Proposed Rates and Revenues
B103 OBSOLETE SERVICE OFFERINGS - CHANN

NON-RECURRING RATES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		B103.1.2	OBS SERIES 1100 SA BUILDING	1109/10									
2	B103/2.2	24A9+	TYPE 1109			3	$53.13	$53.13	$0.00	0.00%	$159	$159	$0
3	B103/2.2	24AA+	TYPE 1110			0	$53.13	$53.13	$0.00	0.00%	$0	$0	$0
4	B103/2.3	2679+	TYPE 1109			32	$32.18	$32.18	$0.00	0.00%	$1,030	$1,030	$0
5	B103/2.3	267A+	TYPE 1110			0	$32.18	$32.18	$0.00	0.00%	$0	$0	$0
6		B103.1.2	OBS SERIES 1100 SA BUILDING	1109/10	SUB-TOTAL						$1,189	$1,189	$0
7		B103.1.2	SRS 1100 BET'WN BLDG SA PROP	1109/10									
8	B103/2.3	1L3+E	TYPE 1109			24	$117.19	$117.19	$0.00	0.00%	$2,813	$2,813	$0
9	B103/2.3	1L3HE	TYPE 1110			3	$117.19	$117.19	$0.00	0.00%	$352	$352	$0
10		B103.1.2	SRS 1100 BET'WN BLDG SA PROP	1109/10	SUB-TOTAL						$3,165	$3,165	$0
11		B103.1.3	OBS SERIES 2100 LOCAL CHANNEL	2180/1									
12	B103/2.5	J5YM+	TYPE 2180			0	$120.31	$120.31	$0.00	0.00%	$0	$0	$0
13	B103/2.5	DUXN+	TYPE 2181			18	$150.00	$150.00	$0.00	0.00%	$2,700	$2,700	$0
14		B103.1.3	OBS SERIES 2100 LOCAL CHANNEL	2180/1	SUB-TOTAL						$2,700	$2,700	$0
15		B103.1.3	OBS SERIES 2100 SERVED DIRECT	2180/1									
16	B103/2.5	1L6TM	TYPE 2180			0	$189.06	$189.06	$0.00	0.00%	$0	$0	$0
17	B103/2.5	1L6FM	TYPE 2181			8	$245.31	$245.31	$0.00	0.00%	$1,962	$1,962	$0
18		B103.1.3	OBS SERIES 2100 SERVED DIRECT	2180/1	SUB-TOTAL						$1,962	$1,962	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Present and Proposed Rates and Revenues
B103 OBSOLETE SERVICE OFFERINGS - CHANN

NON-RECURRING RATES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		B103.1.3	OBS SERIES 2100 SAME BUILDING										
2	B103/2.5	2SE1+	TYPE 2101			137	$53.13	$53.13	$0.00	0.00%	$7,279	$7,279	$0
3	B103/2.5	2SEC+	TYPE 2120			2	$53.13	$53.13	$0.00	0.00%	$106	$106	$0
4	B103/2.5	2SED+	TYPE 2121			4	$53.13	$53.13	$0.00	0.00%	$213	$213	$0
5	B103/2.5	2SEE+	TYPE 2122			2	$53.13	$53.13	$0.00	0.00%	$106	$106	$0
6	B103/2.5	1L6BB	TYPE 2140			0	$53.13	$53.13	$0.00	0.00%	$0	$0	$0
7	B103/2.5	1L6DB	TYPE 2141			0	$53.13	$53.13	$0.00	0.00%	$0	$0	$0
8	B103/2.5	1L6GB	TYPE 2180			26	$170.31	$170.31	$0.00	0.00%	$4,428	$4,428	$0
9	B103/2.5	1L6GB	TYPE 2181			3	$218.75	$218.75	$0.00	0.00%	$656	$656	$0
10		B103.1.3	OBS SERIES 2100 SAME BUILDING		SUB-TOTAL						$12,788	$12,788	$0
11		B103.1.3	OBS SERIES 2100 ADD'L SAME BUILDING										
12	B103/2.6	4SE1+	TYPE 2101			51	$34.38	$34.38	$0.00	0.00%	$1,753	$1,753	$0
13	B103/2.6	4SEC+	TYPE 2120			3	$34.38	$34.38	$0.00	0.00%	$103	$103	$0
14	B103/2.6	4SED+	TYPE 2121			0	$34.38	$34.38	$0.00	0.00%	$0	$0	$0
15	B103/2.6	4SEE+	TYPE 2122			0	$34.38	$34.38	$0.00	0.00%	$0	$0	$0
16	B103/2.6	4SEP+	TYPE 2140			0	$34.38	$34.38	$0.00	0.00%	$0	$0	$0
17	B103/2.6	4SEQ+	TYPE 2141			0	$34.38	$34.38	$0.00	0.00%	$0	$0	$0
18		B103.1.3	OBS SERIES 2100 ADD'L SAME BUILDING		SUB-TOTAL						$1,856	$1,856	$0
19		B103.1.3	OBS SERIES 2100 BET'WN BLDG SAME PROP										
20	B103/2.6	1LP+E	TYPE 2101 PER 1/10 MI			548	$117.19	$117.19	$0.00	0.00%	$64,220	$64,220	$0
21	B103/2.6	1L6FE	TYPE 2120 PER 1/10 MI			157	$117.19	$117.19	$0.00	0.00%	$18,399	$18,399	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Present and Proposed Rates and Revenues
B103 OBSOLETE SERVICE OFFERINGS - CHANN

NON-RECURRING RATES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	B103/2.6	1L6TE	TYPE 2121 PER 1/10 MI			6	$117.19	$117.19	$0.00	0.00%	$703	$703	$0
2	B103/2.6	1L6TE	TYPE 2122 PER 1/10 MI			0	$117.19	$117.19	$0.00	0.00%	$0	$0	$0
3	B103/2.6	1L6BE	TYPE 2140 PER 1/10 MI			17	$117.19	$117.19	$0.00	0.00%	$1,992	$1,992	$0
4	B103/2.6	1L6DE	TYPE 2141 PER 1/10 MI			47	$117.19	$117.19	$0.00	0.00%	$5,508	$5,508	$0
5	B103/2.6	1L6GE	TYPE 2180 PER 1/10 MI			0	$170.31	$170.31	$0.00	0.00%	$0	$0	$0
6	B103/2.6	1L6GE	TYPE 2181 PER 1/10 MI			115	$218.75	$218.75	$0.00	0.00%	$25,156	$25,156	$0
7		B103.1.3	OBS SERIES 2100 BET'WN BLDG SAME PROP		SUB-TOTAL						$115,978	$115,978	$0
8		B103.1.4	OBS SERIES 6000 WRD MUSIC SERV DBSP										
9	B103/2.9	1LG+E	TYPE 6105			4	$9.38	$9.38	$0.00	0.00%	$38	$38	$0
10		B103.1.4	OBS SERIES 6000 WRD MUSIC SERV DBSP		SUB-TOTAL						$38	$38	$0
11		B103.2.1	OBS SERIES 1000 STAT TERMINALS 1001/2										
12	B103/3.0.1	HB15+	BAND 1 TYPE 1001 HDX			0	$97.81	$97.81	$0.00	0.00%	$0	$0	$0
13	B103/3.0.1	WB15+	TYPE 1001 DUX			0	$97.81	$97.81	$0.00	0.00%	$0	$0	$0
14	B103/3.0.1	HB16+	TYPE 1002 HDX			0	$97.81	$97.81	$0.00	0.00%	$0	$0	$0
15	B103/3.0.1	HB25+	BAND 2 TYPE 1001 HDX			0	$97.81	$97.81	$0.00	0.00%	$0	$0	$0
16	B103/3.0.1	WB25+	TYPE 1001 DUX			0	$97.81	$97.81	$0.00	0.00%	$0	$0	$0
17	B103/3.0.1	HB26+	TYPE 1002 HDX			0	$97.81	$97.81	$0.00	0.00%	$0	$0	$0
18	B103/3.0.1	HB35+	BAND 3 TYPE 1001 HDX			0	$97.81	$97.81	$0.00	0.00%	$0	$0	$0
19	B103/3.0.1	WB35+	TYPE 1001 DUX			0	$97.81	$97.81	$0.00	0.00%	$0	$0	$0
20	B103/3.0.1	HB36+	TYPE 1002 HDX			0	$97.81	$97.81	$0.00	0.00%	$0	$0	$0
21	B103/3.0.2	HB45+	BAND 4 TYPE 1001 HDX			0	$97.81	$97.81	$0.00	0.00%	$0	$0	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/91 - 12/31/91

Historic [x] or Projected [ ]
Average [x] or Year End [ ]

FPSC MFR Schedule E-1a
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Witness : N. H. Sims

Present and Proposed Rates and Revenues
B103 OBSOLETE SERVICE OFFERINGS - CHANN

NON-RECURRING RATES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	B103/3.0.2	WB45+	TYPE 1001 DUX			0	$97.81	$97.81	$0.00	0.00%	$0	$0	$0
2	B103/3.0.2	HB46+	TYPE 1002 HDX			0	$97.81	$97.81	$0.00	0.00%	$0	$0	$0
3	B103/3.0.2	HB55+	BAND 5 TYPE 1001 HDX			0	$97.81	$97.81	$0.00	0.00%	$0	$0	$0
4	B103/3.0.2	WB55+	TYPE 1001 DUX			0	$97.81	$97.81	$0.00	0.00%	$0	$0	$0
5	B103/3.0.2	HB56+	TYPE 1002 HDX			0	$97.81	$97.81	$0.00	0.00%	$0	$0	$0
6		B103.2.1	OBS SERIES 1000 STAT TERMINALS 1001/2 SUB-TOTAL								$0	$0	$0
7		B103.2.1	OBS SERIES 1000 STA TERM ADD'L 1001/2										
8	B103/3.0.1	HE15+	BAND 1 TYPE 1001 HDX			0	$48.75	$48.75	$0.00	0.00%	$0	$0	$0
9	B103/3.0.1	HE16+	TYPE 1002 HDX			0	$48.75	$48.75	$0.00	0.00%	$0	$0	$0
10	B103/3.0.1	HE25+	BAND 2 TYPE 1001 HDX			0	$48.75	$48.75	$0.00	0.00%	$0	$0	$0
11	B103/3.0.1	HE26+	TYPE 1002 HDX			0	$48.75	$48.75	$0.00	0.00%	$0	$0	$0
12	B103/3.0.2	HE35+	BAND 3 TYPE 1001 HDX			0	$48.75	$48.75	$0.00	0.00%	$0	$0	$0
13	B103/3.0.2	HE36+	TYPE 1002 HDX			0	$48.75	$48.75	$0.00	0.00%	$0	$0	$0
14	B103/3.0.2	HE45+	BAND 4 TYPE 1001 HDX			0	$48.75	$48.75	$0.00	0.00%	$0	$0	$0
15	B103/3.0.2	HE46+	TYPE 1002 HDX			0	$48.75	$48.75	$0.00	0.00%	$0	$0	$0
16	B103/3.0.2	HE55+	BAND 5 TYPE 1001 HDX			0	$48.75	$48.75	$0.00	0.00%	$0	$0	$0
17	B103/3.0.2	HE56+	TYPE 1002 HDX			0	$48.75	$48.75	$0.00	0.00%	$0	$0	$0
18		B103.2.1	OBS SERIES 1000 STA TERM ADD'L 1001/2 SUB-TOTAL								$0	$0	$0
19		B103.2.1	OBS SERIES 1000 ADDL IN SA BLG 1009/1										
20	B103/3.0.3	2679+	TYPE 1009			0	$32.81	$32.81	$0.00	0.00%	$0	$0	$0
21	B103/3.0.3	267A+	TYPE 1010			0	$32.81	$32.81	$0.00	0.00%	$0	$0	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Present and Proposed Rates and Revenues
B103 OBSOLETE SERVICE OFFERINGS - CHANN

NON-RECURRING RATES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		B103.2.1	OBS SERIES 1000 ADDL IN SA BLG 1009/1		SUB-TOTAL						$0	$0	$0
2		B103.2.1	OBS SERIES 1000 BET'WN BLDGS 1009/10										
3	B103/3.0.3	1L3+E	TYPE 1009,10			0	$78.13	$78.13	$0.00	0.00%	$0	$0	$0
4		B103.2.1	OBS SERIES 1000 BET'WN BLDGS 1009/10		SUB-TOTAL						$0	$0	$0
5		B103.2.3	OBS SERIES 2000 ADD'L IN SAME BLDG										
6	B103/3.0.4	4SE1+	TYPE 2001			0	$39.06	$39.06	$0.00	0.00%	$0	$0	$0
7	B103/3.0.4	4SES+	TYPE 2012			0	$39.06	$39.06	$0.00	0.00%	$0	$0	$0
8	B103/3.0.4	4SES+	TYPE 2014			0	$39.06	$39.06	$0.00	0.00%	$0	$0	$0
9	B103/3.0.4	4SEC+	TYPE 2020			8	$39.06	$39.06	$0.00	0.00%	$312	$312	$0
10	B103/3.0.4	4SED+	TYPE 2021			0	$39.06	$39.06	$0.00	0.00%	$0	$0	$0
11	B103/3.0.4	4SEE+	TYPE 2022			0	$39.06	$39.06	$0.00	0.00%	$0	$0	$0
12	B103/3.0.4	4SEP+	TYPE 2040			0	$39.06	$39.06	$0.00	0.00%	$0	$0	$0
13	B103/3.0.4	4SEQ+	TYPE 2041			0	$39.06	$39.06	$0.00	0.00%	$0	$0	$0
14		B103.2.3	OBS SERIES 2000 ADD'L IN SAME BLDG		SUB-TOTAL						$312	$312	$0
15		B103.2.4	OBS SERIES 5000 WIDEBAND STAT TERM										
16	B103/3.0.10	91DA5	5703-19,200 BPS BD-1 ,			0	$300.00	$300.00	$0.00	0.00%	$0	$0	$0
17	B103/3.0.10	91DA5	5703-19,200 BPS BD2-5 ,			0	$300.00	$300.00	$0.00	0.00%	$0	$0	$0
18		B103.2.4	OBS SERIES 5000 WIDEBAND STAT TERM		SUB-TOTAL						$0	$0	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/91 - 12/31/91

Historic [x] or Projected [ ]
Average [x] or Year End [ ]

Witness : N. H. Sims

Present and Proposed Rates and Revenues
B103 OBSOLETE SERVICE OFFERINGS - CHANN

NON-RECURRING RATES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		B103.2.4	OBS SERIES 5200 STAT TERM (TELPAK)										
2	B103/3.0.11	9B12+	BAND 1 TYPE 5201			88	$78.25	$78.25	$0.00	0.00%	$6,886	$6,886	$0
3	B103/3.0.11	9B13+	TYPE 5206			8	$78.25	$78.25	$0.00	0.00%	$626	$626	$0
4	B103/3.0.11	XB12+	TYPE 5212			31	$78.25	$78.25	$0.00	0.00%	$2,426	$2,426	$0
5	B103/3.0.11	4S12+	TYPE 5214			14	$78.25	$78.25	$0.00	0.00%	$1,096	$1,096	$0
6	B103/3.0.11	4S18+	TYPE 5215			19	$78.25	$78.25	$0.00	0.00%	$1,487	$1,487	$0
7	B103/3.0.11	UB17+	TYPE 5220			52	$78.25	$78.25	$0.00	0.00%	$4,069	$4,069	$0
8	B103/3.0.11	YB17+	TYPE 5221			1	$78.25	$78.25	$0.00	0.00%	$78	$78	$0
9	B103/3.0.11	OB17+	TYPE 5222			0	$78.25	$78.25	$0.00	0.00%	$0	$0	$0
10	B103/3.0.11	WB11+	TYPE 5101			5	$78.25	$78.25	$0.00	0.00%	$391	$391	$0
11	B103/3.0.11	WB12+	TYPE 5102			0	$78.25	$78.25	$0.00	0.00%	$0	$0	$0
12	B103/3.0.11	9B22+	BAND 2 TYPE 5201			0	$78.25	$78.25	$0.00	0.00%	$0	$0	$0
13	B103/3.0.11	9B23+	TYPE 5206			4	$78.25	$78.25	$0.00	0.00%	$313	$313	$0
14	B103/3.0.11	XB22+	TYPE 5212			2	$78.25	$78.25	$0.00	0.00%	$157	$157	$0
15	B103/3.0.11	4S22+	TYPE 5214			0	$78.25	$78.25	$0.00	0.00%	$0	$0	$0
16	B103/3.0.11	4S28+	TYPE 5215			12	$78.25	$78.25	$0.00	0.00%	$939	$939	$0
17	B103/3.0.11	UB27+	TYPE 5220			8	$78.25	$78.25	$0.00	0.00%	$626	$626	$0
18	B103/3.0.11	YB27+	TYPE 5221			0	$78.25	$78.25	$0.00	0.00%	$0	$0	$0
19	B103/3.0.11	OB27+	TYPE 5222			0	$78.25	$78.25	$0.00	0.00%	$0	$0	$0
20	B103/3.0.11	WB21+	TYPE 5101			0	$78.25	$78.25	$0.00	0.00%	$0	$0	$0
21	B103/3.0.11	WB22+	TYPE 5102			0	$78.25	$78.25	$0.00	0.00%	$0	$0	$0
22	B103/3.0.11	9B32+	BAND 3 TYPE 5201			16	$78.25	$78.25	$0.00	0.00%	$1,252	$1,252	$0
23	B103/3.0.11	9B33+	TYPE 5206			1	$78.25	$78.25	$0.00	0.00%	$78	$78	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/91 - 12/31/91

Historic [x] or Projected [ ]
Average [x] or Year End [ ]

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Witness : N. H. Sims

Present and Proposed Rates and Revenues
B103 OBSOLETE SERVICE OFFERINGS - CHANN

NON-RECURRING RATES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	B103/3.0.11	XB32+	TYPE 5212			0	$78.25	$78.25	$0.00	0.00%	$0	$0	$0
2	B103/3.0.11	4S32+	TYPE 5214			27	$78.25	$78.25	$0.00	0.00%	$2,113	$2,113	$0
3	B103/3.0.11	4S38+	TYPE 5215			2	$78.25	$78.25	$0.00	0.00%	$157	$157	$0
4	B103/3.0.11	UB37+	TYPE 5220			6	$78.25	$78.25	$0.00	0.00%	$470	$470	$0
5	B103/3.0.11	YB37+	TYPE 5221			0	$78.25	$78.25	$0.00	0.00%	$0	$0	$0
6	B103/3.0.11	OB37+	TYPE 5222			0	$78.25	$78.25	$0.00	0.00%	$0	$0	$0
7	B103/3.0.11	WB31+	TYPE 5101			8	$78.25	$78.25	$0.00	0.00%	$626	$626	$0
8	B103/3.0.11	WB32+	TYPE 5102			0	$78.25	$78.25	$0.00	0.00%	$0	$0	$0
9	B103/3.0.11	9B42+	BAND 4 TYPE 5201			8	$78.25	$78.25	$0.00	0.00%	$626	$626	$0
10	B103/3.0.11	9B43+	TYPE 5206			1	$78.25	$78.25	$0.00	0.00%	$78	$78	$0
11	B103/3.0.11	XB42+	TYPE 5212			4	$78.25	$78.25	$0.00	0.00%	$313	$313	$0
12	B103/3.0.11	4S42+	TYPE 5214			8	$78.25	$78.25	$0.00	0.00%	$626	$626	$0
13	B103/3.0.11	4S48+	TYPE 5215			21	$78.25	$78.25	$0.00	0.00%	$1,643	$1,643	$0
14	B103/3.0.11	UB47+	TYPE 5220			6	$78.25	$78.25	$0.00	0.00%	$470	$470	$0
15	B103/3.0.11	YB47+	TYPE 5221			0	$78.25	$78.25	$0.00	0.00%	$0	$0	$0
16	B103/3.0.11	OB47+	TYPE 5222			0	$78.25	$78.25	$0.00	0.00%	$0	$0	$0
17	B103/3.0.11	WB41+	TYPE 5101			0	$78.25	$78.25	$0.00	0.00%	$0	$0	$0
18	B103/3.0.11	WB42+	TYPE 5102			0	$78.25	$78.25	$0.00	0.00%	$0	$0	$0
19	B103/3.0.11	9B52+	BAND 5 TYPE 5201			0	$78.25	$78.25	$0.00	0.00%	$0	$0	$0
20	B103/3.0.11	9B53+	TYPE 5206			0	$78.25	$78.25	$0.00	0.00%	$0	$0	$0
21	B103/3.0.11	XB52+	TYPE 5212			3	$78.25	$78.25	$0.00	0.00%	$235	$235	$0
22	B103/3.0.11	4S52+	TYPE 5214			16	$78.25	$78.25	$0.00	0.00%	$1,252	$1,252	$0
23	B103/3.0.11	4S58+	TYPE 5215			0	$78.25	$78.25	$0.00	0.00%	$0	$0	$0

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10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
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Historic [x] or Projected [ ]
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Witness : N. H. Sims

Present and Proposed Rates and Revenues
B103 OBSOLETE SERVICE OFFERINGS - CHANN

NON-RECURRING RATES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	B103/3.0.11	UB57+	TYPE 5220			4	$78.25	$78.25	$0.00	0.00%	$313	$313	$0
2	B103/3.0.11	YB57+	TYPE 5221			0	$78.25	$78.25	$0.00	0.00%	$0	$0	$0
3	B103/3.0.11	0B57+	TYPE 5222			0	$78.25	$78.25	$0.00	0.00%	$0	$0	$0
4	B103/3.0.11	WB51+	TYPE 5101			0	$78.25	$78.25	$0.00	0.00%	$0	$0	$0
5	B103/3.0.11	WB52+	TYPE 5102			0	$78.25	$78.25	$0.00	0.00%	$0	$0	$0
6		B103.2.4	OBS SERIES 5200 STAT TERM (TELPAK)		SUB-TOTAL						$29,346	$29,346	$0
7		B103.2.4	OBS TELPAK STAT TERM C1/C2										
8	B103/3.0.11	YUP++	NOT SWITCHED-C1			0	$25.00	$25.00	$0.00	0.00%	$0	$0	$0
9	B103/3.0.11	Z3M++	-C2			0	$43.75	$43.75	$0.00	0.00%	$0	$0	$0
10	B103/3.0.12	Z2M++	SWITCHED -C1			0	$43.75	$43.75	$0.00	0.00%	$0	$0	$0
11	B103/3.0.12	ZVP++	-C2			0	$75.00	$75.00	$0.00	0.00%	$0	$0	$0
12	B103/3.0.12	8JP++	ADDITIONAL C1			0	$25.00	$25.00	$0.00	0.00%	$0	$0	$0
13	B103/3.0.12	9JP++	ADDITIONAL C2			0	$25.00	$25.00	$0.00	0.00%	$0	$0	$0
14		B103.2.4	OBS TELPAK STAT TERM C1/C2		SUB-TOTAL						$0	$0	$0
15		B103.2.4	OBS SERIES 5200 STA TERMINAL - ADD'L										
16	B103/3.0.12	VA61+	BAND 1 TYPE 5201			4	$39.00	$39.00	$0.00	0.00%	$156	$156	$0
17	B103/3.0.12	VA16+	TYPE 5206			0	$39.00	$39.00	$0.00	0.00%	$0	$0	$0
18	B103/3.0.12	VA61+	TYPE 5212			0	$39.00	$39.00	$0.00	0.00%	$0	$0	$0
19	B103/3.0.12	VA61+	TYPE 5214			0	$39.00	$39.00	$0.00	0.00%	$0	$0	$0
20	B103/3.0.12	VA61+	TYPE 5215			0	$39.00	$39.00	$0.00	0.00%	$0	$0	$0
21	B103/3.0.12	VA62+	TYPE 5220			28	$39.00	$39.00	$0.00	0.00%	$1,092	$1,092	$0

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10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Present and Proposed Rates and Revenues
B103 OBSOLETE SERVICE OFFERINGS - CHANN

NON-RECURRING RATES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	B103/3.0.12	VA62+	TYPE 5221			0	$39.00	$39.00	$0.00	0.00%	$0	$0	$0
2	B103/3.0.12	VA62+	TYPE 5222			0	$39.00	$39.00	$0.00	0.00%	$0	$0	$0
3	B103/3.0.12	VA21+	BAND 2 TYPE 5201			0	$39.00	$39.00	$0.00	0.00%	$0	$0	$0
4	B103/3.0.12	VA26+	TYPE 5206			0	$39.00	$39.00	$0.00	0.00%	$0	$0	$0
5	B103/3.0.12	VA21+	TYPE 5212			0	$39.00	$39.00	$0.00	0.00%	$0	$0	$0
6	B103/3.0.12	VA21+	TYPE 5214			0	$39.00	$39.00	$0.00	0.00%	$0	$0	$0
7	B103/3.0.12	VA21+	TYPE 5215			0	$39.00	$39.00	$0.00	0.00%	$0	$0	$0
8	B103/3.0.12	VA22+	TYPE 5220			2	$39.00	$39.00	$0.00	0.00%	$78	$78	$0
9	B103/3.0.12	VA22+	TYPE 5221			0	$39.00	$39.00	$0.00	0.00%	$0	$0	$0
10	B103/3.0.12	VA22+	TYPE 5222			0	$39.00	$39.00	$0.00	0.00%	$0	$0	$0
11	B103/3.0.12	VA31+	BAND 3 TYPE 5201			0	$39.00	$39.00	$0.00	0.00%	$0	$0	$0
12	B103/3.0.12	VA36+	TYPE 5206			0	$39.00	$39.00	$0.00	0.00%	$0	$0	$0
13	B103/3.0.12	VA31+	TYPE 5212			0	$39.00	$39.00	$0.00	0.00%	$0	$0	$0
14	B103/3.0.12	VA31+	TYPE 5214			0	$39.00	$39.00	$0.00	0.00%	$0	$0	$0
15	B103/3.0.12	VA31+	TYPE 5215			0	$39.00	$39.00	$0.00	0.00%	$0	$0	$0
16	B103/3.0.12	VA32+	TYPE 5220			3	$39.00	$39.00	$0.00	0.00%	$117	$117	$0
17	B103/3.0.12	VA32+	TYPE 5221			0	$39.00	$39.00	$0.00	0.00%	$0	$0	$0
18	B103/3.0.12	VA32+	TYPE 5222			0	$39.00	$39.00	$0.00	0.00%	$0	$0	$0
19	B103/3.0.12	VA81+	BAND 4 TYPE 5201			0	$39.00	$39.00	$0.00	0.00%	$0	$0	$0
20	B103/3.0.12	VA46+	TYPE 5206			0	$39.00	$39.00	$0.00	0.00%	$0	$0	$0
21	B103/3.0.12	VA81+	TYPE 5212			0	$39.00	$39.00	$0.00	0.00%	$0	$0	$0
22	B103/3.0.12	VA81+	TYPE 5214			0	$39.00	$39.00	$0.00	0.00%	$0	$0	$0
23	B103/3.0.12	VA81+	TYPE 5215			0	$39.00	$39.00	$0.00	0.00%	$0	$0	$0

• Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Present and Proposed Rates and Revenues
B103 OBSOLETE SERVICE OFFERINGS - CHANN

NON-RECURRING RATES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	B103/3.0.12	VA82+	TYPE 5220			1	$39.00	$39.00	$0.00	0.00%	$39	$39	$0
2	B103/3.0.12	VA82+	TYPE 5221			0	$39.00	$39.00	$0.00	0.00%	$0	$0	$0
3	B103/3.0.12	VA82+	TYPE 5222			0	$39.00	$39.00	$0.00	0.00%	$0	$0	$0
4	B103/3.0.12	VA51+	BAND 5 TYPE 5201			0	$39.00	$39.00	$0.00	0.00%	$0	$0	$0
5	B103/3.0.12	VA56+	TYPE 5206			0	$39.00	$39.00	$0.00	0.00%	$0	$0	$0
6	B103/3.0.12	VA51+	TYPE 5212			0	$39.00	$39.00	$0.00	0.00%	$0	$0	$0
7	B103/3.0.12	VA51+	TYPE 5214			0	$39.00	$39.00	$0.00	0.00%	$0	$0	$0
8	B103/3.0.12	VA51+	TYPE 5215			0	$39.00	$39.00	$0.00	0.00%	$0	$0	$0
9	B103/3.0.12	VA52+	TYPE 5220			3	$39.00	$39.00	$0.00	0.00%	$117	$117	$0
10	B103/3.0.12	VA52+	TYPE 5221			0	$39.00	$39.00	$0.00	0.00%	$0	$0	$0
11	B103/3.0.12	VA52+	TYPE 5222			0	$39.00	$39.00	$0.00	0.00%	$0	$0	$0
12		B103.2.4	OBS SERIES 5200 STA TERMINAL - ADD'L		SUB-TOTAL						$1,599	$1,599	$0
13		B103.2.4	OBS SERIES 5100 STA TERMINAL - ADD'L										
14	B103/3.0.12	WE13+	BAND 1 TYPE 5101			0	$39.00	$39.00	$0.00	0.00%	$0	$0	$0
15	B103/3.0.12	WE14+	TYPE 5102			0	$39.00	$39.00	$0.00	0.00%	$0	$0	$0
16	B103/3.0.12	WE23+	BAND 2 TYPE 5101			0	$39.00	$39.00	$0.00	0.00%	$0	$0	$0
17	B103/3.0.12	WE24+	TYPE 5102			0	$39.00	$39.00	$0.00	0.00%	$0	$0	$0
18	B103/3.0.12	WE33+	BAND 3 TYPE 5101			0	$39.00	$39.00	$0.00	0.00%	$0	$0	$0
19	B103/3.0.12	WE34+	TYPE 5102			0	$39.00	$39.00	$0.00	0.00%	$0	$0	$0
20	B103/3.0.12	WE43+	BAND 4 TYPE 5101			0	$39.00	$39.00	$0.00	0.00%	$0	$0	$0
21	B103/3.0.12	WE44+	TYPE 5102			0	$39.00	$39.00	$0.00	0.00%	$0	$0	$0
22	B103/3.0.12	WE53+	BAND 5 TYPE 5101			0	$39.00	$39.00	$0.00	0.00%	$0	$0	$0

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10/15 UPDATE

Present and Proposed Rates and Revenues
B103 OBSOLETE SERVICE OFFERINGS - CHANN

NON-RECURRING RATES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	B103/3.0.12	WE54+	TYPE 5102			0	$39.00	$39.00	$0.00	0.00%	$0	$0	$0
2		B103.2.4	OBS SERIES 5100 STA TERMINAL - ADD'L		SUB-TOTAL						$0	$0	$0
3		B103.2.4	OBS SERIES 5000 CONNECTING ARRGTS										
4	B103/3.0.13	CD3AX	LESSER CAPACITY VOICE			1	$78.25	$78.25	$0.00	0.00%	$78	$78	$0
5	B103/3.0.13	CG3AX	LESSER CAPACITY TELETYPE			0	$78.25	$78.25	$0.00	0.00%	$0	$0	$0
6	B103/3.0.13	CY4	LESSER CAPACITY DATA			1	$78.25	$78.25	$0.00	0.00%	$78	$78	$0
7		B103.2.4	OBS SERIES 5000 CONNECTING ARRGTS		SUB-TOTAL						$156	$156	$0
8		B103.3.1	OBS CHAN CON. INTRA/INTEREXCH IN LATA										
9	B103/4	QH8	TYPE D2 MULTIPT			0	$768.75	$768.75	$0.00	0.00%	$0	$0	$0
10		B103.3.1	OBS CHAN CON. INTRA/INTEREXCH IN LATA		SUB-TOTAL						$0	$0	$0
11		B103.4.2	INTEREXCH OBS SERIES 2000 ALTERN USES										
12	B103/5	36B	AT EA OF 2 EXCH			0	$6.56	$6.56	$0.00	0.00%	$0	$0	$0
13		B103.4.2	INTEREXCH OBS SERIES 2000 ALTERN USES		SUB-TOTAL						$0	$0	$0
14		B103.7.1	OBS SERIES 2100/2000 NKEY MLT-STA TER										
15	B103/7	MPG1X	TYPE 2101			28	$19.69	$19.69	$0.00	0.00%	$551	$551	$0
16	B103/7	MPG1X	TYPE 2001			0	$19.69	$19.69	$0.00	0.00%	$0	$0	$0
17	B103/7	MPG3X	TYPE 2120			8	$19.69	$19.69	$0.00	0.00%	$158	$158	$0
18	B103/7	MPG3X	TYPE 2020			0	$19.69	$19.69	$0.00	0.00%	$0	$0	$0
19	B103/7	MPG3X	TYPE 2122			0	$19.69	$19.69	$0.00	0.00%	$0	$0	$0

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10/15 UPDATE

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/91 - 12/31/91

Historic [x] or Projected [ ]
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FPSC MFR Schedule E-1a
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Witness : N. H. Sims

Present and Proposed Rates and Revenues
B103 OBSOLETE SERVICE OFFERINGS - CHANN

NON-RECURRING RATES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	B103/7	MPG3X	TYPE 2022			0	$19.69	$19.69	$0.00	0.00%	$0	$0	$0
2		B103.7.1	OBS SERIES 2100/2000 NKEY MLT-STA TER		SUB-TOTAL						$709	$709	$0
3		B103.7.1	OBS SERIES 2000 MULTSTA BRIDGE-KEY										
4	B103/7	MPH1X	TYPE 2101			164	$19.69	$19.69	$0.00	0.00%	$3,229	$3,229	$0
5	B103/7	MPH1X	TYPE 2001			20	$19.69	$19.69	$0.00	0.00%	$394	$394	$0
6		B103.7.1	OBS SERIES 2000 MULTSTA BRIDGE-KEY		SUB-TOTAL						$3,623	$3,623	$0
7		B103.7.1	OBS SERIES 2100 - MULTI-STA DW										
8	B103/8	MPJ1X	TYPE 2101 PER CONFIG			0	$29.38	$29.38	$0.00	0.00%	$0	$0	$0
9	B103/8	MPJ3X	TYPE 2120 PER CONFIG			4	$29.38	$29.38	$0.00	0.00%	$118	$118	$0
10	B103/8	MPJ3X	TYPE 2122 PER CONFIG			0	$29.38	$29.38	$0.00	0.00%	$0	$0	$0
11		B103.7.1	OBS SERIES 2100 - MULTI-STA DW		SUB-TOTAL						$118	$118	$0
12		B103.9.2	LOCAL CHANNELS- SUB VOICE GRADE										
13	B103/10	P1JAX	PR TERM- TYPE 1204- 1ST			144	$475.00	$475.00	$0.00	0.00%	$68,400	$68,400	$0
14	B103/10	P1JAX	- ADD			0	$165.00	$165.00	$0.00	0.00%	$0	$0	$0
15	B103/10	P1JHX	- TYPE 1205- 1ST			22	$360.00	$360.00	$0.00	0.00%	$7,920	$7,920	$0
16	B103/10	P1JAX	- ADD			0	$120.00	$120.00	$0.00	0.00%	$0	$0	$0
17		B103.9.2	LOCAL CHANNELS- SUB VOICE GRADE		SUB-TOTAL						$76,320	$76,320	$0
18		B103.9.3	NON WIRE CEN CONN CHAN SERIES 1000										
19	B103/10	SDD1X	CHAN- NO CO/SER 1000-FST			24	$475.00	$475.00	$0.00	0.00%	$11,400	$11,400	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Present and Proposed Rates and Revenues
B103 OBSOLETE SERVICE OFFERINGS - CHANN

NON-RECURRING RATES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	B103/10	SDD1X	-ADD			0	$165.00	$165.00	$0.00	0.00%	$0	$0	$0
2		B103.9.3	NON WIRE CEN CONN CHAN SERIES 1000		SUB-TOTAL						$11,400	$11,400	$0
3		B103.9.4	IO CHAN - SUB VOICE GRADE-SERIES 1000										
4	B103/10	3LBAS	1 THRU 8 MILES - FIXED			2	$105.00	$105.00	$0.00	0.00%	$210	$210	$0
5	B103/10	3LBAS	9 THRU 25 MILES- FIXED			0	$105.00	$105.00	$0.00	0.00%	$0	$0	$0
6	B103/10	3LBAS	OVER 25 MILES - FIXED			0	$105.00	$105.00	$0.00	0.00%	$0	$0	$0
7		B103.9.4	IO CHAN - SUB VOICE GRADE-SERIES 1000		SUB-TOTAL						$210	$210	$0
8		TOTAL NON-RECURRING									$268,047	$268,047	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Present and Proposed Rates and Revenues
B103 OBSOLETE SERVICE OFFERINGS - CHANN

ITEMS BEING TRANSFERRED TO ANOTHER TARIFF OR HAVING PRICING STRUCTURE MODIFICATIONS

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		TOTAL TRANSFERS				0					$0	$0	$0
2						SUBTOTAL							
3						REC RATES					$6,921,996	$6,921,996	$0
4						NONREC RATES					$268,047	$268,047	$0
5						ITEMS TRANS.					$0	$0	$0
6						SECTION							
7						TOTAL					$7,190,043	$7,190,043	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Present and Proposed Rates and Revenues
B104 OBSOLETE SERVICE OFFERINGS - EQP

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	RECURRING RATES Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		B104.1.1	OBS RECORDER COUPLER										
2	B104/1	RDLVC	WITH VOICE CONTROL			0	$9.06	$9.06	$0.00	0.00%	$0	$0	$0
3		B104.1.1	OBS RECORDER COUPLER		SUB-TOTAL						$0	$0	$0
4		B104.1.1	OBS RECORDER COUPLER										
5	B104/1	RDL	WITHOUT VOICE CONTROL			0	$8.00	$8.00	$0.00	0.00%	$0	$0	$0
6		B104.1.1	OBS RECORDER COUPLER		SUB-TOTAL						$0	$0	$0
7		B104.1.3	OBS VOICE CONNECTING ARRGTS										
8	B104/2	RCX	CONN ARNG THAT PERMT THE			0	$3.18	$3.18	$0.00	0.00%	$0	$0	$0
9	B104/2	HZMAA	1ST CONN ARNG PER ORD			0	$0.75	$0.75	$0.00	0.00%	$0	$0	$0
10	B104/2	HZMAB	2ND-15TH CA'S EA PER ORD			0	$0.43	$0.43	$0.00	0.00%	$0	$0	$0
11	B104/2	HZMAC	EACH ADDITIONAL C.A. PE			0	$0.25	$0.25	$0.00	0.00%	$0	$0	$0
12		B104.1.3	OBS VOICE CONNECTING ARRGTS		SUB-TOTAL						$0	$0	$0
13		B104.1.3	OBS VOICE CONNECTING ARRGTS										
14	B104/2	CDQ++	FOR CONN OF A CUST OR AU			18	$5.06	$5.06	$0.00	0.00%	$1,093	$1,093	$0
15		B104.1.3	OBS VOICE CONNECTING ARRGTS		SUB-TOTAL						$1,093	$1,093	$0
16		B104.1.4	OBS SWITCHING ARRGTS										
17	B104/2.1	29A	NOT MORE THAN 2 ARRG			2	$15.88	$15.88	$0.00	0.00%	$381	$381	$0
18		B104.1.4	OBS SWITCHING ARRGTS		SUB-TOTAL						$381	$381	$0

• Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/91 - 12/31/91

Historic [x] or Projected [ ]
Average [x] or Year End [ ]

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Witness : N. H. Sims

Present and Proposed Rates and Revenues
B104 OBSOLETE SERVICE OFFERINGS - EQP

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	RECURRING RATES Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		B104.1.4	OBS SWITCHING ARRGTS										
2	B104/2.2	9G9	PER TRUNK			0	$62.56	$62.56	$0.00	0.00%	$0	$0	$0
3	B104/2.2	9E9++	PER IXC LINE, ONAL,WATS			0	$62.56	$62.56	$0.00	0.00%	$0	$0	$0
4	B104/2.2	9F9++	PER LOCAL LINE, LONAL			0	$62.56	$62.56	$0.00	0.00%	$0	$0	$0
5		B104.1.4	OBS SWITCHING ARRGTS		SUB-TOTAL						$0	$0	$0
6		B104.2.1	OBS DATA ACCESS ARRGTS										
7	B104/3	CDT	BAS ARNG FOR MAN OPER EA			0	$14.18	$14.18	$0.00	0.00%	$0	$0	$0
8		B104.2.1	OBS DATA ACCESS ARRGTS		SUB-TOTAL						$0	$0	$0
9		B104.2.1	OBS DATA ACCESS ARRGTS										
10	B104/3	CBS++	EACH			0	$12.68	$12.68	$0.00	0.00%	$0	$0	$0
11		B104.2.1	OBS DATA ACCESS ARRGTS		SUB-TOTAL						$0	$0	$0
12		B104.2.1	OBS DATA ACCESS ARRGTS										
13	B104/3	CBT++	ARNG. UNATND CONTACT C			0	$10.00	$10.00	$0.00	0.00%	$0	$0	$0
14	B104/3	CBV	PWR SUPP FOR USE / CONT			0	$3.00	$3.00	$0.00	0.00%	$0	$0	$0
15		B104.2.1	OBS DATA ACCESS ARRGTS		SUB-TOTAL						$0	$0	$0
16		TOTAL RECURRING									$1,474	$1,474	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Present and Proposed Rates and Revenues
B104 OBSOLETE SERVICE OFFERINGS - EQP

NON-RECURRING RATES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		B104.1.1	OBS RECORDER COUPLER										
2	B104/1	RDLVC	WITH VOICE CONTROL			0	$26.56	$26.56	$0.00	0.00%	$0	$0	$0
3		B104.1.1	OBS RECORDER COUPLER		SUB-TOTAL						$0	$0	$0
4		B104.1.1	OBS RECORDER COUPLER										
5	B104/1	RDL	WITHOUT VOICE CONTROL			0	$26.56	$26.56	$0.00	0.00%	$0	$0	$0
6		B104.1.1	OBS RECORDER COUPLER		SUB-TOTAL						$0	$0	$0
7		B104.1.3	OBS VOICE CONNECTING ARRGTS										
8	B104/2	RCX	CONN ARNG THAT PERMT THE			0	$29.37	$29.37	$0.00	0.00%	$0	$0	$0
9	B104/2	HZMAA	1ST CONN ARNG PER ORD			0	$29.37	$29.37	$0.00	0.00%	$0	$0	$0
10	B104/2	HZMAB	2ND-15TH CA'S EA PER ORD			0	$7.50	$7.50	$0.00	0.00%	$0	$0	$0
11	B104/2	HZMAC	EACH ADDITIONAL C.A. PE			0	$5.93	$5.93	$0.00	0.00%	$0	$0	$0
12			EA MOV &/OR REARRANGE OR			0	$29.37	$29.37	$0.00	0.00%	$0	$0	$0
13			EA MOV &/OR REARRANGE OR			0	$2.81	$2.81	$0.00	0.00%	$0	$0	$0
14		B104.1.3	OBS VOICE CONNECTING ARRGTS		SUB-TOTAL						$0	$0	$0
15		B104.1.3	OBS VOICE CONNECTING ARRGTS										
16	B104/2	CDQ++	FOR CONN OF A CUST OR AU			16	$33.12	$33.12	$0.00	0.00%	$530	$530	$0
17		B104.1.3	OBS VOICE CONNECTING ARRGTS		SUB-TOTAL						$530	$530	$0
18		B104.2.1	OBS DATA ACCESS ARRGTS										
19	B104/3	CDT	BAS ARNG FOR MAN OPER EA			0	$6.56	$6.56	$0.00	0.00%	$0	$0	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Present and Proposed Rates and Revenues
B104 OBSOLETE SERVICE OFFERINGS - EQP

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	NON-RECURRING RATES Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		B104.2.1	OBS DATA ACCESS ARRGTS		SUB-TOTAL						$0	$0	$0
2		B104.2.1	OBS DATA ACCESS ARRGTS										
3	B104/3	CBS++	EACH			0	$13.12	$13.12	$0.00	0.00%	$0	$0	$0
4		B104.2.1	OBS DATA ACCESS ARRGTS		SUB-TOTAL						$0	$0	$0
5		B104.2.1	OBS DATA ACCESS ARRGTS										
6	B104/3	CBT++	ARNG. UNATND CONTACT C			0	$13.12	$13.12	$0.00	0.00%	$0	$0	$0
7	B104/3	CBV	PWR SUPP FOR USE / CONT			0	$6.56	$6.56	$0.00	0.00%	$0	$0	$0
8		B104.2.1	OBS DATA ACCESS ARRGTS		SUB-TOTAL						$0	$0	$0
9		TOTAL NON-RECURRING									$530	$530	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Present and Proposed Rates and Revenues
B104 OBSOLETE SERVICE OFFERINGS - EQP

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	ITEMS BEING TRANSFERRED TO ANOTHER TARIFF OR HAVING PRICING STRUCTURE MODIFICATIONS: Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		TOTAL TRANSFERS				0					$0	$0	$0
2						SUBTOTAL							
3						REC RATES					$1,474	$1,474	$0
4						NONREC RATES					$530	$530	$0
5						ITEMS TRANS.					$0	$0	$0
6						SECTION							
7						TOTAL					$2,004	$2,004	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/91 - 12/31/91

Historic [x] or Projected [ ]
Average [x] or Year End [ ]

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Witness : N. H. Sims

Present and Proposed Rates and Revenues
B106 OBS. DATAPHONE DIGITAL SERVICE

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	RECURRING RATES Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		B106.1.3	OBS DDS DIGITAL ACCESS LINES-TYPE I										
2	B106/4	DDB	TRANSMISSION SPEED -2.4			8	$67.50	$67.50	$0.00	0.00%	$6,480	$6,480	$0
3	B106/4	DDE	-4.8			5	$80.00	$80.00	$0.00	0.00%	$4,800	$4,800	$0
4	B106/4	DDF	-9.6			18	$142.50	$142.50	$0.00	0.00%	$30,780	$30,780	$0
5	B106/4	DDG	-56			0	$244.65	$244.65	$0.00	0.00%	$0	$0	$0
6		B106.1.3	OBS DDS DIGITAL ACCESS LINES-TYPE I		SUB-TOTAL						$42,060	$42,060	$0
7		B106.1.3	OBS DDS DIGITAL ACCESS LINES-TYPE II										
8	B106/4	1L7AJ	FIXED CHG -2.4			27	$98.75	$98.75	$0.00	0.00%	$31,995	$31,995	$0
9	B106/4	1L7BJ	-4.8			63	$111.25	$111.25	$0.00	0.00%	$84,105	$84,105	$0
10	B106/5	1L7CJ	-9.6			178	$173.75	$173.75	$0.00	0.00%	$371,130	$371,130	$0
11	B106/5	1L7DJ	-56			21	$338.40	$338.40	$0.00	0.00%	$85,277	$85,277	$0
12		B106.1.3	OBS DDS DIGITAL ACCESS LINES-TYPE II		SUB-TOTAL						$572,507	$572,507	$0
13		B106.1.3	OBS DDS DIGITAL ACCESS LINES-TYPE II										
14	B106/5	1L7AR	PER MILE - 2.4			401	$1.75	$1.75	$0.00	0.00%	$8,421	$8,421	$0
15	B106/5	1L7BR	- 4.8			713	$1.90	$1.90	$0.00	0.00%	$16,256	$16,256	$0
16	B106/5	1L7CR	- 9.6			2,470	$2.50	$2.50	$0.00	0.00%	$74,100	$74,100	$0
17	B106/5	1L7DR	- 56			149	$8.75	$8.75	$0.00	0.00%	$15,645	$15,645	$0
18		B106.1.3	OBS DDS DIGITAL ACCESS LINES-TYPE II		SUB-TOTAL						$114,422	$114,422	$0
19		B106.1.3	OBS DDS INTER DSA FIXED CHARGE										
20	B106/5	1L7EJ	TRANSMISSION SPEED -2.4			1	$62.50	$62.50	$0.00	0.00%	$750	$750	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Present and Proposed Rates and Revenues
B106 OBS. DATAPHONE DIGITAL SERVICE

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	RECURRING RATES Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	B106/5	1L7FJ	-4.8			0	$93.75	$93.75	$0.00	0.00%	$0	$0	$0
2	B106/5	1L7GJ	-9.6			1	$156.25	$156.25	$0.00	0.00%	$1,875	$1,875	$0
3	B106/5	1L7HJ	-56			1	$593.75	$593.75	$0.00	0.00%	$7,125	$7,125	$0
4		B106.1.3	OBS DDS INTER DSA FIXED CHARGE		SUB-TOTAL						$9,750	$9,750	$0
5		B106.1.3	OBS DDS INTER DSA PER MILE CHARGE										
6	B106/5	1L7E4	TRANSMISSION SPEED -2.4			51	$0.95	$0.95	$0.00	0.00%	$581	$581	$0
7	B106/5	1L7F4	-4.8			0	$1.25	$1.25	$0.00	0.00%	$0	$0	$0
8	B106/5	1L7G4	-9.6			52	$1.55	$1.55	$0.00	0.00%	$967	$967	$0
9	B106/5	1L7H4	-56			52	$5.65	$5.65	$0.00	0.00%	$3,526	$3,526	$0
10		B106.1.3	OBS DDS INTER DSA PER MILE CHARGE		SUB-TOTAL						$5,074	$5,074	$0
11		B106.1.3	OBS DDS SERVICE OPTIONS										
12	B106/5	DDZ++	BRIDGING PER PT			173	$18.75	$18.75	$0.00	0.00%	$38,925	$38,925	$0
13	B106/5	DDH++	ANALOG DIGT ADPT - 2.4			0	$265.85	$265.85	$0.00	0.00%	$0	$0	$0
14	B106/5	DDK++	- 4.8			0	$294.50	$294.50	$0.00	0.00%	$0	$0	$0
15	B106/5	DDM++	- 9.6			0	$445.00	$445.00	$0.00	0.00%	$0	$0	$0
16	B106/6	SFS++	SECONDARY CHAN CAP			0	$15.00	$15.00	$0.00	0.00%	$0	$0	$0
17		B106.1.3	OBS DDS SERVICE OPTIONS		SUB-TOTAL						$38,925	$38,925	$0
18		TOTAL RECURRING									$782,738	$782,738	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/91 - 12/31/91

Historic [x] or Projected [ ]
Average [x] or Year End [ ]

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Witness : N. H. Sims

Present and Proposed Rates and Revenues
B106 OBS. DATAPHONE DIGITAL SERVICE

NON-RECURRING RATES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		B106.1.3	OBS DDS DIGITAL ACCESS LINES-TYPE I										
2	B106/4	DDB	TRANSMISSION SPEED -2.4			2	$93.00	$93.00	$0.00	0.00%	$186	$186	$0
3	B106/4	DDE	-4.8			0	$93.00	$93.00	$0.00	0.00%	$0	$0	$0
4	B106/4	DDF	-9.6			3	$93.00	$93.00	$0.00	0.00%	$279	$279	$0
5	B106/4	DDG	-56			0	$93.00	$93.00	$0.00	0.00%	$0	$0	$0
6		B106.1.3	OBS DDS DIGITAL ACCESS LINES-TYPE I		SUB-TOTAL						$465	$465	$0
7		B106.1.3	OBS DDS DIGITAL ACCESS LINES-TYPE II										
8	B106/4	1L7AJ	FIXED CHG -2.4			6	$93.00	$93.00	$0.00	0.00%	$558	$558	$0
9	B106/4	1L7BJ	-4.8			1	$93.00	$93.00	$0.00	0.00%	$93	$93	$0
10	B106/5	1L7CJ	-9.6			6	$93.00	$93.00	$0.00	0.00%	$558	$558	$0
11	B106/5	1L7DJ	-56			8	$93.00	$93.00	$0.00	0.00%	$744	$744	$0
12		B106.1.3	OBS DDS DIGITAL ACCESS LINES-TYPE II		SUB-TOTAL						$1,953	$1,953	$0
13		B106.1.3	OBS DDS SERVICE OPTIONS										
14	B106/5	DDH++	ANALOG DIGT ADPT - 2.4			0	$125.00	$125.00	$0.00	0.00%	$0	$0	$0
15	B106/5	DDK++	- 4.8			0	$125.00	$125.00	$0.00	0.00%	$0	$0	$0
16	B106/5	DDM++	- 9.6			0	$170.00	$170.00	$0.00	0.00%	$0	$0	$0
17	B106/6	SFS++	SECONDARY CHAN CAP			0	$45.00	$45.00	$0.00	0.00%	$0	$0	$0
18		B106.1.3	OBS DDS SERVICE OPTIONS		SUB-TOTAL						$0	$0	$0
19		B106.1.3	OBS DDS SERVICE CONNECTION CHARGES										
20			SERVICE ORDER			0	$25.00	$25.00	$0.00	0.00%	$0	$0	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Present and Proposed Rates and Revenues
B106 OBS. DATAPHONE DIGITAL SERVICE

NON-RECURRING RATES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1			PREMISE VISIT			0	$7.50	$7.50	$0.00	0.00%	$0	$0	$0
2	B106/6	B106.1.3	OBS DDS SERVICE CONNECTION CHARGES		SUB-TOTAL						$0	$0	$0
3			TOTAL NON-RECURRING								$2,418	$2,418	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Present and Proposed Rates and Revenues
B106 OBS. DATAPHONE DIGITAL SERVICE

ITEMS BEING TRANSFERRED TO ANOTHER TARIFF OR HAVING PRICING STRUCTURE MODIFICATIONS

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		TOTAL TRANSFERS				0					$0	$0	$0
2						SUBTOTAL							
3						REC RATES					$782,738	$782,738	$0
4						NONREC RATES					$2,418	$2,418	$0
5						ITEMS TRANS.					$0	$0	$0
6						SECTION							
7						TOTAL					$785,156	$785,156	$0

Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/91 - 12/31/91

Historic [x] or Projected [ ]
Average [x] or Year End [ ]

FPSC MFR Schedule E-1a
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Witness : N. H. Sims

Present and Proposed Rates and Revenues
E003 CARRIER COMMON LINE ACCESS

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	RECURRING RATES Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		E3.8 CCL ORIGINATING											
2	E3/7	PREM - DAY				5,376,308	$0.0266	$0.0266	$0.00	0.00%	$1,716,118	$1,716,118	$0
3	E3/6	- EVENING				713,830	$0.0173	$0.0173	$0.00	0.00%	$148,105	$148,105	$0
4	E3/6	- NIGHT				447,388	$0.0106	$0.0106	$0.00	0.00%	$57,122	$57,122	$0
5	E3/6	TRAN - DAY				767,324	$0.0263	$0.0263	$0.00	0.00%	$242,444	$242,444	$0
6	E3/6	- EVENING				72,319	$0.0171	$0.0171	$0.00	0.00%	$14,849	$14,849	$0
7	E3/6	- NIGHT				51,665	$0.0105	$0.0105	$0.00	0.00%	$6,528	$6,528	$0
8	E3/7	FG D- PERM - DAY				83,655,894 a	$0.0262	$0.0262	$0.00	0.00%	$26,301,413	$26,301,413	$0
9	E3/6	- EVENING				54,228,249 a	$0.0170	$0.0170	$0.00	0.00%	$11,082,085	$11,082,085	$0
10	E3/6	- NIGHT				36,735,221 a	$0.0105	$0.0105	$0.00	0.00%	$4,619,821	$4,619,821	$0
11	E3/6	FG D- TRAN - DAY				6,536,872	$0.0259	$0.0259	$0.00	0.00%	$2,034,798	$2,034,798	$0
12	E3/6	- EVENING				3,309,031	$0.0169	$0.0169	$0.00	0.00%	$669,483	$669,483	$0
13	E3/6	- NIGHT				2,114,523	$0.0104	$0.0104	$0.00	0.00%	$263,385	$263,385	$0
14		E3.8 CCL ORIGINATING			SUB-TOTAL						$47,156,151	$47,156,151	$0
15		E3.8 CCL TERMINATING											
16	E3/7	CCL TERM - PERM				132,323,849 a	$0.0382	$0.0382	$0.00	0.00%	$60,657,252	$60,657,252	$0
17	E3/5	- TRAN				8,133,919	$0.0378	$0.0378	$0.00	0.00%	$3,691,498	$3,691,498	$0
18		E3.8 CCL TERMINATING			SUB-TOTAL						$64,348,750	$64,348,750	$0
19		TOTAL RECURRING									$111,504,901	$111,504,901	$0

a - Includes minutes of use from Tariff Section E16, page 2.

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Present and Proposed Rates and Revenues
E003 CARRIER COMMON LINE ACCESS

NON-RECURRING RATES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		TOTAL NON-RECURRING				0	$0.00	$0.00	$0.00	0.00%	$0	$0	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/91 - 12/31/91

Historic [x] or Projected [ ]
Average [x] or Year End [ ]

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Witness : N. H. Sims

Present and Proposed Rates and Revenues
E003 CARRIER COMMON LINE ACCESS

ITEMS BEING TRANSFERRED TO ANOTHER TARIFF
OR HAVING PRICING STRUCTURE MODIFICATIONS

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		TOTAL TRANSFERS				0					$0	$0	$0
2						SUBTOTAL							
3						REC RATES					$111,504,901	$111,504,901	$0
4						NONREC RATES					$0	$0	$0
5						ITEMS TRANS.					$0	$0	$0
6						SECTION							
7						TOTAL					$111,504,901	$111,504,901	$0

Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/91 - 12/31/91

Historic [x] or Projected [ ]
Average [x] or Year End [ ]

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Witness : N. H. Sims

Present and Proposed Rates and Revenues
E005 ORDERING OPTIONS

RECURRING RATES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		TOTAL RECURRING				0	$0.00	$0.00	$0.00	0.00%	$0	$0	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Present and Proposed Rates and Revenues
E005 ORDERING OPTIONS

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	NON-RECURRING RATES Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		E5.2 ACCESS ORDER MODIFICATIONS											
2	E5/4	OMC	CHANGE			768	$26.21	$26.21	$0.00	0.00%	$20,129	$20,129	$0
3	E5/5	H28	DESIGN CHANGE			96	$26.21	$26.21	$0.00	0.00%	$2,516	$2,516	$0
4	E5/5		EXPEDITED CHANGE			NA	NA	NA	NA	NA	$102,336	$102,336	$0
5	E5/6		CANCELLATION			NA	NA	NA	NA	NA	$54,299	$54,299	$0
6		E5.2 ACCESS ORDER MODIFICATIONS			SUB-TOTAL						$179,280	$179,280	$0
7		TOTAL NON-RECURRING									$179,280	$179,280	$0

Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/91 - 12/31/91

Historic [x] or Projected [ ]
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Present and Proposed Rates and Revenues
E005 ORDERING OPTIONS

ITEMS BEING TRANSFERRED TO ANOTHER TARIFF OR HAVING PRICING STRUCTURE MODIFICATIONS

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		TOTAL TRANSFERS				0					$0	$0	$0
2						SUBTOTAL							
3						REC RATES					$0	$0	$0
4						NONREC RATES					$179,280	$179,280	$0
5						ITEMS TRANS.					$0	$0	$0
6						SECTION							
7						TOTAL					$179,280	$179,280	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/91 - 12/31/91

Historic [x] or Projected [ ]
Average [x] or Year End [ ]

FPSC MFR Schedule E-1a
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Witness : N. H. Sims

Present and Proposed Rates and Revenues
E006 SWITCHED ACCESS SERVICE

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	RECURRING RATES Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		E6.7.11	MESSAGE UNIT CREDIT										
2	E6/51.1		PER MESSAGE			3,555,400	($0.0014)	($0.0014)	$0.00	0.00%	($59,731)	($59,731)	$0
3		E6.7.11	MESSAGE UNIT CREDIT		SUB-TOTAL						($59,731)	($59,731)	$0
4		E6.8.1	LOCAL TRANSPORTATION										
5	E6/54		PREM - DAY			232,837,459 a	$0.0160	$0.0133	($0.003)	-17.00%	$44,704,792	$37,104,977	($7,599,815)
6	E6/53		- EVENING			55,403,674 a	$0.0104	$0.0086	($0.002)	-16.92%	$6,914,379	$5,744,253	($1,170,126)
7	E6/53		- NIGHT			37,468,576 a	$0.0064	$0.0053	($0.001)	-17.03%	$2,877,587	$2,387,498	($490,089)
8	E6/52		TRAN - DAY			15,895,560	$0.0158	$0.0132	($0.003)	-16.98%	$3,021,428	$2,508,319	($513,109)
9	E6/52		- EVENING			3,433,462	$0.0103	$0.0086	($0.002)	-16.99%	$424,376	$352,273	($72,103)
10	E6/52		- NIGHT			2,203,261	$0.0063	$0.0053	($0.001)	-17.03%	$167,624	$139,070	($28,554)
11		E6.8.1	LOCAL TRANSPORTATION		SUB-TOTAL						$58,110,186	$48,236,390	($9,873,796)
12		E6.8.2	LOCAL SWITCHING										
13	E6/55		LS1 - PREM - DAY			36,779,560 a	$0.0098	$0.0098	$0.00	0.00%	$4,325,276	$4,325,276	$0
14	E6/53		- EVENING			713,830 a	$0.0064	$0.0064	$0.00	0.00%	$54,565	$54,565	$0
15	E6/53		- NIGHT			447,388 a	$0.0039	$0.0039	$0.00	0.00%	$21,045	$21,045	$0
16	E6/52		LS1 - TRAN - DAY			7,800,749	$0.0097	$0.0097	$0.00	0.00%	$908,007	$908,007	$0
17	E6/52		- EVENING			72,319	$0.0063	$0.0063	$0.00	0.00%	$5,467	$5,467	$0
18	E6/52		- NIGHT			51,665	$0.0039	$0.0039	$0.00	0.00%	$2,406	$2,406	$0
19	E6/55		LS2 - PREM - DAY			193,086,392 a	$0.0098	$0.0098	$0.00	0.00%	$22,706,960	$22,706,960	$0
20	E6/53		- EVENING			54,531,457 a	$0.0064	$0.0064	$0.00	0.00%	$4,168,385	$4,168,385	$0
21	E6/53		- NIGHT			36,911,938 a	$0.0039	$0.0039	$0.00	0.00%	$1,736,338	$1,736,338	$0

a - Includes minutes of use from Tariff Section E16, page 3.

Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/91 - 12/31/91

Historic [x] or Projected [ ]
Average [x] or Year End [ ]

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Witness : N. H. Sims

Present and Proposed Rates and Revenues
E006 SWITCHED ACCESS SERVICE

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	RECURRING RATES Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	E6/52		LS2 - TRAN - DAY			7,663,045	$0.0097	$0.0097	$0.00	0.00%	$891,978	$891,978	$0
2	E6/52		- EVENING			3,313,986	$0.0063	$0.0063	$0.00	0.00%	$250,537	$250,537	$0
3	E6/52		- NIGHT			2,116,267	$0.0039	$0.0039	$0.00	0.00%	$98,533	$98,533	$0
4		E6.8.2	LOCAL SWITCHING		SUB-TOTAL						$35,169,497	$35,169,497	$0
5		E6.8.2	LINE TERMINATION										
6	E6/57		PREM - DAY			229,865,952 a	$0.0079	$0.0079	$0.00	0.00%	$21,791,292	$21,791,292	$0
7	E6/53		- EVENING			55,245,287 a	$0.0051	$0.0051	$0.00	0.00%	$3,407,529	$3,407,529	$0
8	E6/53		- NIGHT			37,359,326 a	$0.0032	$0.0032	$0.00	0.00%	$1,416,666	$1,416,666	$0
9	E6/52		TRAN - DAY			15,463,795	$0.0078	$0.0078	$0.00	0.00%	$1,451,123	$1,451,123	$0
10	E6/52		- EVENING			3,386,305	$0.0051	$0.0051	$0.00	0.00%	$206,429	$206,429	$0
11	E6/52		- NIGHT			2,167,932	$0.0031	$0.0031	$0.00	0.00%	$81,428	$81,428	$0
12		E6.8.2	LINE TERMINATION		SUB-TOTAL						$28,354,467	$28,354,467	$0
13		E6.8.3	WATS ACCESS LINE										
14	E6/58	X2W	2W INTERLATA OUTWATS			4	$38.00	$38.00	$0.00	0.00%	$1,824	$1,824	$0
15	E6/58	X4W	4W INTERLATA OUTWATS			0	$38.00	$38.00	$0.00	0.00%	$0	$0	$0
16	E6/58	WSP++	EXTENSION FIRST			0	$25.00	$25.00	$0.00	0.00%	$0	$0	$0
17	E6/58	WSD++	EXTENSION DIFFERENT BLDG			0	$9.25	$9.25	$0.00	0.00%	$0	$0	$0
18	E6/58	EWW++	DIFFERENT EXCHANGE			0	$25.00	$25.00	$0.00	0.00%	$0	$0	$0
19	E6/59	4WA++	4W TERM ARRGT			0	$10.00	$10.00	$0.00	0.00%	$0	$0	$0
20		E6.8.3	WATS ACCESS LINE		SUB-TOTAL						$1,824	$1,824	$0

a - Includes minutes of use from Tariff Section E16, page 3.

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Present and Proposed Rates and Revenues
E006 SWITCHED ACCESS SERVICE

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	RECURRING RATES Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
		(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		TOTAL RECURRING									$121,576,243	$111,702,447	($9,873,796)

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Present and Proposed Rates and Revenues
E006 SWITCHED ACCESS SERVICE

NON-RECURRING RATES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		E6.8.1	LOCAL TRANSPORTATION										
2	E6/54		LOC TRPT INSTALL/BHMC			128,292	$10.00	$10.00	$0.00	0.00%	$1,282,920	$1,282,920	$0
3	E6/54		NETWORK BLKING/CALL BLK			0	$0.0080	$0.0080	$0.00	0.00%	$0	$0	$0
4		E6.8.1	LOCAL TRANSPORTATION		SUB-TOTAL						$1,282,920	$1,282,920	$0
5		E6.8.2	NNX ACTIVATIONS										
6	E6/57		800 SERV- 1ST			564	$43.61	$43.61	$0.00	0.00%	$24,596	$24,596	$0
7	E6/57		- ADD			1,704	$21.51	$21.51	$0.00	0.00%	$36,653	$36,653	$0
8	E6/57		900 SERV- 1ST			84	$43.61	$43.61	$0.00	0.00%	$3,663	$3,663	$0
9	E6/57		- ADD			300	$21.51	$21.51	$0.00	0.00%	$6,453	$6,453	$0
10		E6.8.2	NNX ACTIVATIONS		SUB-TOTAL						$71,365	$71,365	$0
11		E6.8.3	WATS ACCESS LINE - NRC										
12	E6/59		PRIMARY SERVICE ORDER			0	$35.00	$35.00	$0.00	0.00%	$0	$0	$0
13	E6/59		SECONDARY SERVICE ORDER			0	$12.50	$12.50	$0.00	0.00%	$0	$0	$0
14	E6/59		C. O. WORK			0	$19.50	$19.50	$0.00	0.00%	$0	$0	$0
15	E6/59		NEW LINE CONN.			0	$31.50	$31.50	$0.00	0.00%	$0	$0	$0
16	E6/59.1		PREM VISIT			0	$19.00	$19.00	$0.00	0.00%	$0	$0	$0
17	E6/60		4W TERM			0	$17.00	$17.00	$0.00	0.00%	$0	$0	$0
18	E6/60		INSIDE MOVE SERV			0	$12.50	$12.50	$0.00	0.00%	$0	$0	$0
19	E6/60		INSIDE MOVE VISIT			0	$19.00	$19.00	$0.00	0.00%	$0	$0	$0
20	E6/60		CONV SERV ORD			0	$12.50	$12.50	$0.00	0.00%	$0	$0	$0
21	E6/60		CONV C.O. ORD			0	$19.50	$19.50	$0.00	0.00%	$0	$0	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Present and Proposed Rates and Revenues
E006 SWITCHED ACCESS SERVICE

NON-RECURRING RATES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	E6/60		SEP 800 SERV			0	$12.50	$12.50	$0.00	0.00%	$0	$0	$0
2	E6/60		800 C.O. WORK			0	$19.50	$19.50	$0.00	0.00%	$0	$0	$0
3	E6/60		COMB 800 SERV			0	$12.50	$12.50	$0.00	0.00%	$0	$0	$0
4	E6/61		CONV C.O. WORK CHARGE			0	$19.50	$19.50	$0.00	0.00%	$0	$0	$0
5	E6/61		CONV TO 4W TERM			0	$85.75	$85.75	$0.00	0.00%	$0	$0	$0
6		E6.8.3	WATS ACCESS LINE - NRC		SUB-TOTAL						$0	$0	$0
7		E6.8.8	SERVICE ARRANGEMENTS										
8	E6/46		HALF RATE			NA	NA	NA	NA	NA	$169,788	$169,788	$0
9		E6.8.8	SERVICE ARRANGEMENTS		SUB-TOTAL						$169,788	$169,788	$0
10		TOTAL NON-RECURRING									$1,524,073	$1,524,073	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Present and Proposed Rates and Revenues
E006 SWITCHED ACCESS SERVICE

ine o.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	ITEMS BEING TRANSFERRED TO ANOTHER TARIFF OR HAVING PRICING STRUCTURE MODIFICATIONS							
						Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		TOTAL TRANSFERS				0					$0	$0	$0
2						SUBTOTAL							
3						REC RATES					$121,576,243	$111,702,447	($9,873,796)
4						NONREC RATES					$1,524,073	$1,524,073	$0
5						ITEMS TRANS.					$0	$0	$0
6						SECTION							
7						TOTAL					$123,100,316	$113,226,520	($9,873,796)

Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/91 - 12/31/91

Historic [x] or Projected [ ]
Average [x] or Year End [ ]

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Witness : N. H. Sims

Present and Proposed Rates and Revenues
E007 SPECIAL ACCESS SERVICE

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	RECURRING RATES Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		E7.5.2	TELEGRAPH SERVICE										
2	E7/28	T6E2X	2WIRE -PER TERM			9	$8.60	$8.60	$0.00	0.00%	$929	$929	$0
3	E7/28	T6E4X	4WIRE -PER TERM			10	$17.10	$17.10	$0.00	0.00%	$2,052	$2,052	$0
4	E7/28	1L5XX	FIXED MI-IOC-CKT-1-8 MI			0	$17.50	$17.50	$0.00	0.00%	$0	$0	$0
5	E7/28	1L5XX	-IOM-1-8 MI			1	$0.90	$0.90	$0.00	0.00%	$11	$11	$0
6	E7/28	1L5XX	-CKT-9-25 MI			2	$17.50	$17.50	$0.00	0.00%	$420	$420	$0
7	E7/28	1L5XX	-IOM-9-25 MI			47	$0.90	$0.90	$0.00	0.00%	$508	$508	$0
8	E7/28	1L5XX	-CKT- 25+ MI			5	$17.50	$17.50	$0.00	0.00%	$1,050	$1,050	$0
9	E7/28	1L5XX	-IOM- 25+ MI			187	$0.90	$0.90	$0.00	0.00%	$2,020	$2,020	$0
10	E7/28	BCNT2	BRIDGING, PER PORT-2WIRE			0	$0.80	$0.80	$0.00	0.00%	$0	$0	$0
11	E7/28	BCNT4	-4WIRE			0	$0.80	$0.80	$0.00	0.00%	$0	$0	$0
12		E7.5.2	TELEGRAPH SERVICE		SUB-TOTAL						$6,990	$6,990	$0
13		E7.5.3	VOICE GRADE LOCAL CHANNEL										
14	E7/29	T6E2X	VG VOICE 2W PER TERM-1ST	18.33		1,595	$15.00	$15.00	$0.00	0.00%	$287,100	$287,100	$0
15	E7/29	T6E4X	VG VOICE 4W PER TERM-1ST	28.34		8,204	$16.40	$16.40	$0.00	0.00%	$1,614,547	$1,614,547	$0
16	E7/29	T6E2X	VG DATA 2W PER TERM-1ST	21.34		16	$13.20	$13.20	$0.00	0.00%	$2,534	$2,534	$0
17	E7/29	T6E4X	VG DATA 4W PER TERM-1ST	30.51		17,148	$16.20	$16.20	$0.00	0.00%	$3,333,571	$3,333,571	$0
18	E7/29	EUC2N	VCE 2W LP FAC NOT RE-1ST	3.02		10	$1.60	$1.60	$0.00	0.00%	$192	$192	$0
19	E7/29	EUC4N	VCE 4W LP FAC NOT RE-4WIRE	3.02		72	$1.60	$1.60	$0.00	0.00%	$1,382	$1,382	$0
20		E7.5.3	VOICE GRADE LOCAL CHANNEL		SUB-TOTAL						$5,239,326	$5,239,326	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Present and Proposed Rates and Revenues
E007 SPECIAL ACCESS SERVICE

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	RECURRING RATES Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		E7.5.3	VOICE GRADE LOCAL CHAN- FIXED MILEAGE										
2	E7/30	1L5XX	FIXED MI-IOC-CKT-1-8 MI	23.95		4,400	$17.50	$17.50	$0.00	0.00%	$924,000	$924,000	$0
3	E7/30	1L5XX	-IOM-1-8 MI	0.58		23,853	$0.90	$0.90	$0.00	0.00%	$257,612	$257,612	$0
4	E7/30	1L5XX	-CKT-9-25 MI	23.95		3,566	$17.50	$17.50	$0.00	0.00%	$748,860	$748,860	$0
5	E7/30	1L5XX	-IOM-9-25 MI	0.57		52,040	$0.90	$0.90	$0.00	0.00%	$562,032	$562,032	$0
6	E7/30	1L5XX	-CKT- 25+ MI	23.95		1,522	$17.50	$17.50	$0.00	0.00%	$319,620	$319,620	$0
7	E7/30	1L5XX	-IOM- 25+ MI	0.53		82,145	$0.90	$0.90	$0.00	0.00%	$887,166	$887,166	$0
8		E7.5.3	VOICE GRADE LOCAL CHAN- FIXED MILEAGE		SUB-TOTAL						$3,699,290	$3,699,290	$0
9		E7.5.3	VOICE GRADE LOCAL CHAN- BRIDGING										
10	E7/30	BCNV2	2WIRE VOICE- PER PORT	3.71		146	$3.95	$3.95	$0.00	0.00%	$6,920	$6,920	$0
11	E7/30	BCNV4	4WIRE VOICE- PER PORT	3.71		158	$3.95	$3.95	$0.00	0.00%	$7,489	$7,489	$0
12	E7/30	BCND2	2WIRE DATA- PER PORT	6.34		6	$6.70	$6.70	$0.00	0.00%	$482	$482	$0
13	E7/30	BCND4	4WIRE DATA- PER PORT	6.34		6,233	$6.70	$6.70	$0.00	0.00%	$501,133	$501,133	$0
14	E7/30	BCNF2	2WIRE TELEPHOTO- PER PT	3.71		0	$3.95	$3.95	$0.00	0.00%	$0	$0	$0
15	E7/30	BCNF4	4WIRE TELEPHOTO- PER PT	3.71		0	$3.95	$3.95	$0.00	0.00%	$0	$0	$0
16	E7/30	DXNPS	DSAS PDSS SEQ ARR COM EQ	108.32		4	$56.10	$56.10	$0.00	0.00%	$2,693	$2,693	$0
17	E7/30	DXNPA	DSAS PDSS ADD ARR COM EQ	152.57		0	$79.00	$79.00	$0.00	0.00%	$0	$0	$0
18	E7/30	DXNP2	DSAS PDSS CHAN CONV 2W	2.11		0	$1.10	$1.10	$0.00	0.00%	$0	$0	$0
19	E7/30	DXNP4	DSAS PDSS CHAN CONV 4W	9.59		6	$5.00	$5.00	$0.00	0.00%	$360	$360	$0
20	E7/31	DXNSS	DSAS SDSS SEQ ARR COM EQ	108.32		3	$56.10	$56.10	$0.00	0.00%	$2,020	$2,020	$0
21	E7/31	DXNSA	DSAS SDSS ADD ARR COM EQ	152.67		0	$79.00	$79.00	$0.00	0.00%	$0	$0	$0
22	E7/31	DXNS2	DSAS SSDS CHAN CONV 2W	2.11		0	$1.10	$1.10	$0.00	0.00%	$0	$0	$0

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10/15 UPDATE

Present and Proposed Rates and Revenues
E007 SPECIAL ACCESS SERVICE

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	RECURRING RATES Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	E7/31	DXNS4	DSAS SSDS CHAN CONV 4W	9.59		2	$5.00	$5.00	$0.00	0.00%	$120	$120	$0
2	E7/31	DXQC1	TABS SQA COM EQ 1ST SH	65.89		8	$34.10	$34.10	$0.00	0.00%	$3,274	$3,274	$0
3	E7/31	DXQC2	TABS SQA COM EQ ADD SH	63.98		2	$33.10	$33.10	$0.00	0.00%	$794	$794	$0
4	E7/31	XW8	SBA COM EQ ADD SH INI VI	21.97		0	$11.40	$11.40	$0.00	0.00%	$0	$0	$0
5	E7/31	DXQXR	TABS RMT STA CHAN CON	1.29		122	$0.70	$0.70	$0.00	0.00%	$1,025	$1,025	$0
6	E7/31	DXQM1	TABS ML CHAN CON- 1ST CH	5.27		3	$2.70	$2.70	$0.00	0.00%	$97	$97	$0
7	E7/31	DXQMS	TABS ML CHAN CON- SUB CH	4.65		2	$2.40	$2.40	$0.00	0.00%	$58	$58	$0
8		E7.5.3	VOICE GRADE LOCAL CHAN- BRIDGING		SUB-TOTAL						$526,465	$526,465	$0
9		E7.5.3	VOICE GRADE LOCAL CHAN- OPT. FEATURES										
10	E7/32	X1CPT	CONDITIONING C TYPE-INIT	0.98		461	$0.80	$0.80	$0.00	0.00%	$4,426	$4,426	$0
11	E7/32	UHW	IMPROVED ATTEN DIST-INIT	79.78		3	$41.30	$41.30	$0.00	0.00%	$1,487	$1,487	$0
12	E7/32	UHY	IMPROVED ENV. DELAY-INIT	112.10		1	$58.00	$58.00	$0.00	0.00%	$696	$696	$0
13	E7/32	1HBPT	CONDIT. SEALING CUR-INIT	0.34		2,315	$0.20	$0.20	$0.00	0.00%	$5,556	$5,556	$0
14	E7/32	1RL2W	IMPROVED RET LOSS 2W-INI	14.05		75	$7.30	$7.30	$0.00	0.00%	$6,570	$6,570	$0
15	E7/32	UHZ	ECHO CONT 4W ELEPL2-INIT	14.05		0	$7.30	$7.30	$0.00	0.00%	$0	$0	$0
16	E7/32	RLS	CUST SPEC REC LE 2W-INIT	15.75		3,564	$8.10	$8.10	$0.00	0.00%	$346,421	$346,421	$0
17	E7/32	XDCPT	D CONDITIONING- INIT			1,608	$0.10	$0.10	$0.00	0.00%	$1,930	$1,930	$0
18	E7/32	XTCPT	TELEPHOTO COND- INIT	1.88		0	$1.00	$1.00	$0.00	0.00%	$0	$0	$0
19	E7/32	XSS++	SIGNAL CAPA. -LOOP- INIT	3.04		2,234	$1.60	$1.60	$0.00	0.00%	$42,893	$42,893	$0
20	E7/32	XSSSF	SIGNAL CAP-SING FREQ-INI	5.47		118	$2.80	$2.80	$0.00	0.00%	$3,965	$3,965	$0
21	E7/32	XSS++	SIGNAL CAPA. -E&M - INIT	5.15		645	$4.20	$4.20	$0.00	0.00%	$32,508	$32,508	$0
22	E7/32	XSS++	SIGNAL CAPA. -GRND- INIT	2.45		1,841	$1.30	$1.30	$0.00	0.00%	$28,720	$28,720	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/91 - 12/31/91

Historic [x] or Projected [ ]
Average [x] or Year End [ ]

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Witness : N. H. Sims

Present and Proposed Rates and Revenues
E007 SPECIAL ACCESS SERVICE

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	RECURRING RATES Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	E7/32	XSSLC	SIGNAL CAPA. -TP C- INIT	2.53		198	$1.30	$1.30	$0.00	0.00%	$3,089	$3,089	$0
2	E7/32	XSS++	SIGNAL CAPA. -OTH - INIT	5.54		176	$2.90	$2.90	$0.00	0.00%	$6,125	$6,125	$0
3	E7/32.1	UGD	IMPROV TRM/PT TRM- INIT	1.88		57	$1.00	$1.00	$0.00	0.00%	$684	$684	$0
4		E7.5.3	VOICE GRADE LOCAL CHAN- OPT. FEATURES		SUB-TOTAL						$485,070	$485,070	$0
5		E7.5.5	DDAS LOC CHAN - M TO M										
6	E7/32.1	T6ECS	PER TERM - 2.4KBPS 1ST	36.07		198	$22.50	$22.50	$0.00	0.00%	$53,460	$53,460	$0
7	E7/32.1	T6ECS	- 4.8KBPS 1ST	36.07		44	$22.50	$22.50	$0.00	0.00%	$11,880	$11,880	$0
8	E7/32.1	T6ECS	- 9.6KBPS 1ST	36.07		503	$22.50	$22.50	$0.00	0.00%	$135,810	$135,810	$0
9	E7/32.1	T6ECS	- 19.2KBPS 1ST	36.07		0	$22.50	$22.50	$0.00	0.00%	$0	$0	$0
10	E7/32.1	T6ECS	- 56 KBPS 1ST	44.31		348	$31.50	$31.50	$0.00	0.00%	$131,544	$131,544	$0
11	E7/32.1	T6ECS	- 64 KBPS 1ST	44.31		0	$31.50	$31.50	$0.00	0.00%	$0	$0	$0
12		E7.5.5	DDAS LOC CHAN - M TO M		SUB-TOTAL						$332,694	$332,694	$0
13		E7.5.5	DDAS HUB TERMINATION - M TO M										
14	E7/33	TUTA4	PER TERM - 2.4KBPS 1ST	5.58		185	$4.50	$4.50	$0.00	0.00%	$9,990	$9,990	$0
15	E7/33	TUTB4	- 4.8KBPS 1ST	5.58		40	$4.50	$4.50	$0.00	0.00%	$2,160	$2,160	$0
16	E7/33	TUTC4	- 9.6KBPS 1ST	5.58		384	$4.50	$4.50	$0.00	0.00%	$20,736	$20,736	$0
17	E7/33	TUTE4	- 19.2KBPS 1ST	5.91		0	$4.50	$4.50	$0.00	0.00%	$0	$0	$0
18	E7/33	TUTD4	- 56 KBPS 1ST	7.01		180	$13.50	$13.50	$0.00	0.00%	$29,160	$29,160	$0
19	E7/33	TUTF4	- 64 KBPS ADD	7.01		0	$13.50	$13.50	$0.00	0.00%	$0	$0	$0
20		E7.5.5	DDAS HUB TERMINATION - M TO M		SUB-TOTAL						$62,046	$62,046	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/91 - 12/31/91

Historic [x] or Projected [ ]
Average [x] or Year End [ ]

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Present and Proposed Rates and Revenues
E007 SPECIAL ACCESS SERVICE

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	RECURRING RATES Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		E7.5.5	DDAS LOC CHAN 24 - 42 M										
2	E7/33	T6ECS	PER TERM - 2.4KBPS	36.07		0	$48.35	$48.35	$0.00	0.00%	$0	$0	$0
3	E7/33	T6ECS	- 4.8KBPS	36.07		0	$48.35	$48.35	$0.00	0.00%	$0	$0	$0
4	E7/33	T6ECS	- 9.6KBPS	36.07		0	$48.35	$48.35	$0.00	0.00%	$0	$0	$0
5	E7/33	T6ECS	- 19.2KBPS	36.07		0	$48.35	$48.35	$0.00	0.00%	$0	$0	$0
6	E7/33	T6ECS	- 56 KBPS	44.31		0	$64.20	$64.20	$0.00	0.00%	$0	$0	$0
7	E7/33	T6ECS	- 64 KBPS	44.31		0	$64.20	$64.20	$0.00	0.00%	$0	$0	$0
8		E7.5.5	DDAS LOC CHAN 24 - 42 M		SUB-TOTAL						$0	$0	$0
9		E7.5.5	DDAS HUB TERMINATION - 24 - 42 M										
10	E7/33	TUTA4	PER TERM - 2.4KBPS	5.58		0	$9.15	$9.15	$0.00	0.00%	$0	$0	$0
11	E7/33	TUTB4	- 4.8KBPS	5.58		0	$9.15	$9.15	$0.00	0.00%	$0	$0	$0
12	E7/33	TUTC4	- 9.6KBPS	5.58		0	$9.15	$9.15	$0.00	0.00%	$0	$0	$0
13	E7/33	TUTE4	- 19.2KBPS	5.91		0	$9.15	$9.15	$0.00	0.00%	$0	$0	$0
14	E7/33	TUTD4	- 56 KBPS	7.01		0	$25.95	$25.95	$0.00	0.00%	$0	$0	$0
15	E7/33	TUTF4	- 64 KBPS	7.01		0	$25.95	$25.95	$0.00	0.00%	$0	$0	$0
16		E7.5.5	DDAS HUB TERMINATION - 24 - 42 M		SUB-TOTAL						$0	$0	$0
17		E7.5.5	DDAS LOC CHAN 43 - 60 M										
18	E7/33	T6ECS	PER TERM - 2.4KBPS	36.07		0	$46.35	$46.35	$0.00	0.00%	$0	$0	$0
19	E7/33	T6ECS	- 4.8KBPS	36.07		0	$46.35	$46.35	$0.00	0.00%	$0	$0	$0
20	E7/33	T6ECS	- 9.6KBPS	36.07		0	$46.35	$46.35	$0.00	0.00%	$0	$0	$0
21	E7/33	T6ECS	- 19.2KBPS	36.07		0	$46.35	$46.35	$0.00	0.00%	$0	$0	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Present and Proposed Rates and Revenues
E007 SPECIAL ACCESS SERVICE

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	RECURRING RATES Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	E7/33	T6ECS	- 56 KBPS	44.31		0	$59.25	$59.25	$0.00	0.00%	$0	$0	$0
2	E7/33	T6ECS	- 64 KBPS	44.31		0	$59.25	$59.25	$0.00	0.00%	$0	$0	$0
3		E7.5.5 DDAS LOC CHAN 43 - 60 M			SUB-TOTAL						$0	$0	$0
4		E7.5.5 DDAS HUB TERMINATION - 43 - 60 M											
5	E7/33	TUTA4	PER TERM - 2.4KBPS	5.58		0	$8.90	$8.90	$0.00	0.00%	$0	$0	$0
6	E7/33	TUTB4	- 4.8KBPS	5.58		0	$8.90	$8.90	$0.00	0.00%	$0	$0	$0
7	E7/33	TUTC4	- 9.6KBPS	5.58		0	$8.90	$8.90	$0.00	0.00%	$0	$0	$0
8	E7/33	TUTE4	- 19.2KBPS	5.91		0	$8.90	$8.90	$0.00	0.00%	$0	$0	$0
9	E7/33	TUTD4	- 56 KBPS	7.01		0	$24.10	$24.10	$0.00	0.00%	$0	$0	$0
10	E7/33	TUTF4	- 64 KBPS	7.01		0	$24.10	$24.10	$0.00	0.00%	$0	$0	$0
11		E7.5.5 DDAS HUB TERMINATION - 43 - 60 M			SUB-TOTAL						$0	$0	$0
12		E7.5.5 DDAS MILEAGE M TO M											
13	E7/33	1L5XX	2.4KBPS-IOC-CKT-1-8 MI	6.96		53	$9.00	$9.00	$0.00	0.00%	$5,724	$5,724	$0
14	E7/33	1L5XX	-IOM-1-8 MI	0.20		307	$0.90	$0.90	$0.00	0.00%	$3,316	$3,316	$0
15	E7/33.1	1L5XX	-CKT-9-25 MI	6.96		97	$9.00	$9.00	$0.00	0.00%	$10,476	$10,476	$0
16	E7/33.1	1L5XX	-IOM-9-25 MI	0.17		1,618	$0.90	$0.90	$0.00	0.00%	$17,474	$17,474	$0
17	E7/33.1	1L5XX	-CKT- 25+ MI	6.96		30	$9.00	$9.00	$0.00	0.00%	$3,240	$3,240	$0
18	E7/33.1	1L5XX	-IOM- 25+ MI	0.17		1,303	$0.90	$0.90	$0.00	0.00%	$14,072	$14,072	$0
19	E7/33.1	1L5XX	4.8KBPS-IOC-CKT-1-8 MI	6.96		25	$9.00	$9.00	$0.00	0.00%	$2,700	$2,700	$0
20	E7/33.1	1L5XX	-IOM-1-8 MI	0.20		120	$0.90	$0.90	$0.00	0.00%	$1,296	$1,296	$0
21	E7/34	1L5XX	-CKT-9-25 MI	6.96		10	$9.00	$9.00	$0.00	0.00%	$1,080	$1,080	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/91 - 12/31/91

Historic [x] or Projected [ ]
Average [x] or Year End [ ]

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Witness : N. H. Sims

Present and Proposed Rates and Revenues
E007 SPECIAL ACCESS SERVICE

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	RECURRING RATES Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	E7/34	1L5XX	-IOM-9-25 MI	0.17		127	$0.90	$0.90	$0.00	0.00%	$1,372	$1,372	$0
2	E7/34	1L5XX	-CKT- 25+ MI	6.96		5	$9.00	$9.00	$0.00	0.00%	$540	$540	$0
3	E7/34	1L5XX	-IOM- 25+ MI	0.17		212	$0.90	$0.90	$0.00	0.00%	$2,290	$2,290	$0
4	E7/34	1L5XX	9.6KBPS-IOC-CKT-1-8 MI	6.96		149	$9.00	$9.00	$0.00	0.00%	$16,092	$16,092	$0
5	E7/34	1L5XX	-IOM-1-8 MI	0.20		798	$0.90	$0.90	$0.00	0.00%	$8,618	$8,618	$0
6	E7/34	1L5XX	-CKT-9-25 MI	6.96		130	$9.00	$9.00	$0.00	0.00%	$14,040	$14,040	$0
7	E7/34	1L5XX	-IOM-9-25 MI	0.17		1,819	$0.90	$0.90	$0.00	0.00%	$19,645	$19,645	$0
8	E7/34	1L5XX	-CKT- 25+ MI	6.96		52	$9.00	$9.00	$0.00	0.00%	$5,616	$5,616	$0
9	E7/34	1L5XX	-IOM- 25+ MI	0.17		3,030	$0.90	$0.90	$0.00	0.00%	$32,724	$32,724	$0
10	E7/34	1L5XX	19.2KBPS-IOC-CKT-1-8 MI	14.92		0	$9.00	$9.00	$0.00	0.00%	$0	$0	$0
11	E7/34	1L5XX	-IOM-1-8 MI	0.33		0	$0.90	$0.90	$0.00	0.00%	$0	$0	$0
12	E7/34	1L5XX	-CKT-9-25 MI	14.92		0	$9.00	$9.00	$0.00	0.00%	$0	$0	$0
13	E7/34	1L5XX	-IOM-9-25 MI	0.29		0	$0.90	$0.90	$0.00	0.00%	$0	$0	$0
14	E7/34	1L5XX	-CKT- 25+ MI	14.92		0	$9.00	$9.00	$0.00	0.00%	$0	$0	$0
15	E7/34	1L5XX	-IOM- 25+ MI	0.27		0	$0.90	$0.90	$0.00	0.00%	$0	$0	$0
16	E7/35	1L5XX	56.0KBPS-IOC-CKT-1-8 MI	7.55		64	$18.00	$18.00	$0.00	0.00%	$13,824	$13,824	$0
17	E7/35	1L5XX	-IOM-1-8 MI	0.36		335	$1.80	$1.80	$0.00	0.00%	$7,236	$7,236	$0
18	E7/35	1L5XX	-CKT-9-25 MI	7.55		49	$18.00	$18.00	$0.00	0.00%	$10,584	$10,584	$0
19	E7/35	1L5XX	-IOM-9-25 MI	0.32		649	$1.80	$1.80	$0.00	0.00%	$14,018	$14,018	$0
20	E7/35	1L5XX	-CKT- 25+ MI	7.55		21	$18.00	$18.00	$0.00	0.00%	$4,536	$4,536	$0
21	E7/35	1L5XX	-IOM- 25+ MI	0.30		1,028	$1.80	$1.80	$0.00	0.00%	$22,205	$22,205	$0
22	E7/35	1L5XX	64.0KBPS-IOC-CKT-1-8 MI	7.55		0	$18.00	$18.00	$0.00	0.00%	$0	$0	$0
23	E7/35	1L5XX	-IOM-1-8 MI	0.36		0	$1.80	$1.80	$0.00	0.00%	$0	$0	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Present and Proposed Rates and Revenues
E007 SPECIAL ACCESS SERVICE

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	RECURRING RATES Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	E7/35	1L5XX	-CKT-9-25 MI	7.55		0	$18.00	$18.00	$0.00	0.00%	$0	$0	$0
2	E7/35	1L5XX	-IOM-9-25 MI	0.32		0	$1.80	$1.80	$0.00	0.00%	$0	$0	$0
3	E7/35	1L5XX	-CKT- 25+ MI	7.55		0	$18.00	$18.00	$0.00	0.00%	$0	$0	$0
4	E7/35	1L5XX	-IOM- 25+ MI	0.30		0	$1.80	$1.80	$0.00	0.00%	$0	$0	$0
5		E7.5.5	DDAS MILEAGE M TO M		SUB-TOTAL						$232,718	$232,718	$0
6		E7.5.5	DDAS MILEAGE 24 - 42 M										
7	E7/35	1L5XX	2.4KBPS-IOC-CKT-1-8 MI	6.96		0	$18.45	$18.45	$0.00	0.00%	$0	$0	$0
8	E7/35	1L5XX	-IOM-1-8 MI	0.20		0	$1.75	$1.75	$0.00	0.00%	$0	$0	$0
9	E7/35	1L5XX	-CKT-9-25 MI	6.96		0	$18.45	$18.45	$0.00	0.00%	$0	$0	$0
10	E7/35	1L5XX	-IOM-9-25 MI	0.17		0	$1.70	$1.70	$0.00	0.00%	$0	$0	$0
11	E7/35	1L5XX	-CKT- 25+ MI	6.96		0	$18.45	$18.45	$0.00	0.00%	$0	$0	$0
12	E7/35	1L5XX	-IOM- 25+ MI	0.17		0	$1.65	$1.65	$0.00	0.00%	$0	$0	$0
13	E7/35	1L5XX	4.8KBPS-IOC-CKT-1-8 MI	6.96		0	$18.45	$18.45	$0.00	0.00%	$0	$0	$0
14	E7/35	1L5XX	-IOM-1-8 MI	0.20		0	$1.75	$1.75	$0.00	0.00%	$0	$0	$0
15	E7/35	1L5XX	-CKT-9-25 MI	6.96		0	$18.45	$18.45	$0.00	0.00%	$0	$0	$0
16	E7/35	1L5XX	-IOM-9-25 MI	0.17		0	$1.70	$1.70	$0.00	0.00%	$0	$0	$0
17	E7/35	1L5XX	-CKT- 25+ MI	6.96		0	$18.45	$18.45	$0.00	0.00%	$0	$0	$0
18	E7/35	1L5XX	-IOM- 25+ MI	0.17		0	$1.65	$1.65	$0.00	0.00%	$0	$0	$0
19	E7/35	1L5XX	9.6KBPS-IOC-CKT-1-8 MI	6.96		0	$18.45	$18.45	$0.00	0.00%	$0	$0	$0
20	E7/35	1L5XX	-IOM-1-8 MI	0.20		0	$1.75	$1.75	$0.00	0.00%	$0	$0	$0
21	E7/35	1L5XX	-CKT-9-25 MI	6.96		0	$18.45	$18.45	$0.00	0.00%	$0	$0	$0
22	E7/35	1L5XX	-IOM-9-25 MI	0.17		0	$1.70	$1.70	$0.00	0.00%	$0	$0	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/91 - 12/31/91

Historic [x] or Projected [ ]
Average [x] or Year End [ ]

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Witness : N. H. Sims

Present and Proposed Rates and Revenues
E007 SPECIAL ACCESS SERVICE

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	RECURRING RATES Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	E7/35	1L5XX	-CKT- 25+ MI	6.96		0	$18.45	$18.45	$0.00	0.00%	$0	$0	$0
2	E7/35	1L5XX	-IOM- 25+ MI	0.17		0	$1.65	$1.65	$0.00	0.00%	$0	$0	$0
3	E7/35	1L5XX	19.2KBPS-IOC-CKT-1-8 MI	14.92		0	$18.45	$18.45	$0.00	0.00%	$0	$0	$0
4	E7/35	1L5XX	-IOM-1-8 MI	0.33		0	$1.75	$1.75	$0.00	0.00%	$0	$0	$0
5	E7/35	1L5XX	-CKT-9-25 MI	14.92		0	$18.45	$18.45	$0.00	0.00%	$0	$0	$0
6	E7/35	1L5XX	-IOM-9-25 MI	0.29		0	$1.70	$1.70	$0.00	0.00%	$0	$0	$0
7	E7/35	1L5XX	-CKT- 25+ MI	14.92		0	$18.45	$18.45	$0.00	0.00%	$0	$0	$0
8	E7/35	1L5XX	-IOM- 25+ MI	0.27		0	$1.65	$1.65	$0.00	0.00%	$0	$0	$0
9	E7/35	1L5XX	56.0KBPS-IOC-CKT-1-8 MI	7.55		0	$33.80	$33.80	$0.00	0.00%	$0	$0	$0
10	E7/35	1L5XX	-IOM-1-8 MI	0.36		0	$3.55	$3.55	$0.00	0.00%	$0	$0	$0
11	E7/35	1L5XX	-CKT-9-25 MI	7.55		0	$33.80	$33.80	$0.00	0.00%	$0	$0	$0
12	E7/35	1L5XX	-IOM-9-25 MI	0.32		0	$3.45	$3.45	$0.00	0.00%	$0	$0	$0
13	E7/35	1L5XX	-CKT- 25+ MI	7.55		0	$33.80	$33.80	$0.00	0.00%	$0	$0	$0
14	E7/35	1L5XX	-IOM- 25+ MI	0.30		0	$3.35	$3.35	$0.00	0.00%	$0	$0	$0
15	E7/35	1L5XX	64.0KBPS-IOC-CKT-1-8 MI	7.55		0	$33.80	$33.80	$0.00	0.00%	$0	$0	$0
16	E7/35	1L5XX	-IOM-1-8 MI	0.36		0	$3.55	$3.55	$0.00	0.00%	$0	$0	$0
17	E7/35	1L5XX	-CKT-9-25 MI	7.55		0	$33.80	$33.80	$0.00	0.00%	$0	$0	$0
18	E7/35	1L5XX	-IOM-9-25 MI	0.32		0	$3.45	$3.45	$0.00	0.00%	$0	$0	$0
19	E7/35	1L5XX	-CKT- 25+ MI	7.55		0	$33.80	$33.80	$0.00	0.00%	$0	$0	$0
20	E7/35	1L5XX	-IOM- 25+ MI	0.30		0	$3.35	$3.35	$0.00	0.00%	$0	$0	$0
21		E7.5.5	DDAS MILEAGE 24 - 42 M		SUB-TOTAL						$0	$0	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/91 - 12/31/91

Historic [X] or Projected [ ]
Average [X] or Year End [ ]

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Present and Proposed Rates and Revenues
E007 SPECIAL ACCESS SERVICE

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	RECURRING RATES Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		E7.5.5 DDAS MILEAGE 43 - 60 M											
2	E7/35	1L5XX	2.4KBPS-IOC-CKT-1-8 MI	6.96		0	$18.00	$18.00	$0.00	0.00%	$0	$0	$0
3	E7/35	1L5XX	-IOM-1-8 MI	0.20		0	$1.65	$1.65	$0.00	0.00%	$0	$0	$0
4	E7/35	1L5XX	-CKT-9-25 MI	6.96		0	$18.00	$18.00	$0.00	0.00%	$0	$0	$0
5	E7/35	1L5XX	-IOM-9-25 MI	0.17		0	$1.60	$1.60	$0.00	0.00%	$0	$0	$0
6	E7/35	1L5XX	-CKT- 25+ MI	6.96		0	$18.00	$18.00	$0.00	0.00%	$0	$0	$0
7	E7/35	1L5XX	-IOM- 25+ MI	0.17		0	$1.55	$1.55	$0.00	0.00%	$0	$0	$0
8	E7/35	1L5XX	4.8KBPS-IOC-CKT-1-8 MI	6.96		0	$18.00	$18.00	$0.00	0.00%	$0	$0	$0
9	E7/35	1L5XX	-IOM-1-8 MI	0.20		0	$1.65	$1.65	$0.00	0.00%	$0	$0	$0
10	E7/35	1L5XX	-CKT-9-25 MI	6.96		0	$18.00	$18.00	$0.00	0.00%	$0	$0	$0
11	E7/35	1L5XX	-IOM-9-25 MI	0.17		0	$1.60	$1.60	$0.00	0.00%	$0	$0	$0
12	E7/35	1L5XX	-CKT- 25+ MI	6.96		0	$18.00	$18.00	$0.00	0.00%	$0	$0	$0
13	E7/35	1L5XX	-IOM- 25+ MI	0.17		0	$1.55	$1.55	$0.00	0.00%	$0	$0	$0
14	E7/35	1L5XX	9.6KBPS-IOC-CKT-1-8 MI	6.96		0	$18.00	$18.00	$0.00	0.00%	$0	$0	$0
15	E7/35	1L5XX	-IOM-1-8 MI	0.20		0	$1.65	$1.65	$0.00	0.00%	$0	$0	$0
16	E7/35	1L5XX	-CKT-9-25 MI	6.96		0	$18.00	$18.00	$0.00	0.00%	$0	$0	$0
17	E7/35	1L5XX	-IOM-9-25 MI	0.17		0	$1.60	$1.60	$0.00	0.00%	$0	$0	$0
18	E7/35	1L5XX	-CKT- 25+ MI	6.96		0	$18.00	$18.00	$0.00	0.00%	$0	$0	$0
19	E7/35	1L5XX	-IOM- 25+ MI	0.17		0	$1.55	$1.55	$0.00	0.00%	$0	$0	$0
20	E7/35	1L5XX	19.2KBPS-IOC-CKT-1-8 MI	14.92		0	$18.00	$18.00	$0.00	0.00%	$0	$0	$0
21	E7/35	1L5XX	-IOM-1-8 MI	0.33		0	$1.65	$1.65	$0.00	0.00%	$0	$0	$0
22	E7/35	1L5XX	-CKT-9-25 MI	14.92		0	$18.00	$18.00	$0.00	0.00%	$0	$0	$0
23	E7/35	1L5XX	-IOM-9-25 MI	0.29		0	$1.60	$1.60	$0.00	0.00%	$0	$0	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Florida Public Service Commission
Southern Bell Telephone & Telegraph
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Historic [x] or Projected [ ]
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Present and Proposed Rates and Revenues
E007 SPECIAL ACCESS SERVICE

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	RECURRING RATES Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	E7/35	1L5XX	-CKT- 25+ MI	14.92		0	$18.00	$18.00	$0.00	0.00%	$0	$0	$0
2	E7/35	1L5XX	-IOM- 25+ MI	0.27		0	$1.55	$1.55	$0.00	0.00%	$0	$0	$0
3	E7/35	1L5XX	56.0KBPS-IOC-CKT-1-8 MI	7.55		0	$31.90	$31.90	$0.00	0.00%	$0	$0	$0
4	E7/35	1L5XX	-IOM-1-8 MI	0.36		0	$3.25	$3.25	$0.00	0.00%	$0	$0	$0
5	E7/35	1L5XX	-CKT-9-25 MI	7.55		0	$31.90	$31.90	$0.00	0.00%	$0	$0	$0
6	E7/35	1L5XX	-IOM-9-25 MI	0.32		0	$3.15	$3.15	$0.00	0.00%	$0	$0	$0
7	E7/35	1L5XX	-CKT- 25+ MI	7.55		0	$31.90	$31.90	$0.00	0.00%	$0	$0	$0
8	E7/35	1L5XX	-IOM- 25+ MI	0.30		0	$3.05	$3.05	$0.00	0.00%	$0	$0	$0
9	E7/35	1L5XX	64.0KBPS-IOC-CKT-1-8 MI	7.55		0	$31.90	$31.90	$0.00	0.00%	$0	$0	$0
10	E7/35	1L5XX	-IOM-1-8 MI	0.36		0	$3.25	$3.25	$0.00	0.00%	$0	$0	$0
11	E7/35	1L5XX	-CKT-9-25 MI	7.55		0	$31.90	$31.90	$0.00	0.00%	$0	$0	$0
12	E7/35	1L5XX	-IOM-9-25 MI	0.32		0	$3.15	$3.15	$0.00	0.00%	$0	$0	$0
13	E7/35	1L5XX	-CKT- 25+ MI	7.55		0	$31.90	$31.90	$0.00	0.00%	$0	$0	$0
14	E7/35	1L5XX	-IOM- 25+ MI	0.30		0	$3.05	$3.05	$0.00	0.00%	$0	$0	$0
15		E7.5.5	DDAS MILEAGE 43 - 60 M		SUB-TOTAL						$0	$0	$0
16		E7.5.5	DDAS BRIDGING/SEC CHAN										
17	E7/36	BCNDA	PER PORT - M TO M	3.18		394	$11.30	$11.30	$0.00	0.00%	$53,426	$53,426	$0
18	E7/36	BCNDA	- 24 - 42 M	3.18		0	$22.90	$22.90	$0.00	0.00%	$0	$0	$0
19	E7/36	BCNDA	- 43 - 60 M	3.18		0	$22.95	$22.95	$0.00	0.00%	$0	$0	$0
20	E7/36	SFS	SEC CHAN- PER DDS-LC-INI			3	$6.80	$6.80	$0.00	0.00%	$245	$245	$0
21	E7/36	SFS	SEC CHAN/DDS- LC 24-42M			0	$14.00	$14.00	$0.00	0.00%	$0	$0	$0
22	E7/36	SFS	SEC CHAN/DDS- LC 43-60M			0	$13.00	$13.00	$0.00	0.00%	$0	$0	$0

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10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Florida Public Service Commission
Southern Bell Telephone & Telegraph
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Present and Proposed Rates and Revenues
E007 SPECIAL ACCESS SERVICE

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	RECURRING RATES Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		E7.5.5	DDAS BRIDGING/SEC CHAN		SUB-TOTAL						$53,671	$53,671	$0
2		E7.5.6	HICAP DS1 LOC CHAN										
3	E7/36	TMECS	DS1 LOC CHAN-PR TRM-1ST	83.46		978	$85.50	$85.50	$0.00	0.00%	$1,003,428	$1,003,428	$0
4	E7/37	TMECS	-24 - 48 M	83.46		0	$138.05	$138.05	$0.00	0.00%	$0	$0	$0
5	E7/37	TMECS	-49 - 72 M	83.46		0	$136.05	$136.05	$0.00	0.00%	$0	$0	$0
6	E7/37	TMECS	-73 - 96 M	83.46		0	$134.05	$134.05	$0.00	0.00%	$0	$0	$0
7		E7.5.6	HICAP DS1 LOC CHAN		SUB-TOTAL						$1,003,428	$1,003,428	$0
8		E7.5.6	HICAP DS1 MILEAGE - M TO M										
9		1L5TC	HICAP (64kb) IOC -CKT -0 MI			1	$1.40	$1.40	$0.00	0.00%	$17	$17	$0
10	E7/37	1L5XX	DS1 - ICO -CKT -1-8 MI	41.64		144	$40.00	$40.00	$0.00	0.00%	$69,120	$69,120	$0
11	E7/37	1L5XX	-IOM -1-8 MI	5.23		708	$26.60	$26.60	$0.00	0.00%	$225,994	$225,994	$0
12	E7/37	1L5XX	-CKT -9-25 MI	41.64		94	$40.00	$40.00	$0.00	0.00%	$45,120	$45,120	$0
13	E7/37	1L5XX	-IOM -9-25 MI	2.62		1,075	$25.70	$25.70	$0.00	0.00%	$331,530	$331,530	$0
14	E7/37	1L5XX	-CKT - 25+ MI	41.64		12	$40.00	$40.00	$0.00	0.00%	$5,760	$5,760	$0
15	E7/37	1L5XX	-IOM - 25+ MI	1.90		454	$25.20	$25.20	$0.00	0.00%	$137,290	$137,290	$0
16		E7.5.6	HICAP DS1 MILEAGE - M TO M		SUB-TOTAL						$814,831	$814,831	$0
17		E7.5.6	HICAP DS1 MILEAGE - 24 - 48M										
18	E7/37	1L5XX	DS1 - ICO -CKT -1-8 MI	41.64		0	$59.75	$59.75	$0.00	0.00%	$0	$0	$0
19	E7/37	1L5XX	-IOM -1-8 MI	5.23		0	$24.25	$24.25	$0.00	0.00%	$0	$0	$0
20	E7/37	1L5XX	-CKT -9-25 MI	41.64		0	$59.75	$59.75	$0.00	0.00%	$0	$0	$0
21	E7/37	1L5XX	-IOM -9-25 MI	2.62		0	$22.35	$22.35	$0.00	0.00%	$0	$0	$0

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10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Florida Public Service Commission
Southern Bell Telephone & Telegraph
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Present and Proposed Rates and Revenues
E007 SPECIAL ACCESS SERVICE

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	RECURRING RATES Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	E7/37	1L5XX	-CKT - 25+ MI	41.64		0	$59.75	$59.75	$0.00	0.00%	$0	$0	$0
2	E7/37	1L5XX	-IOM - 25+ MI	1.90		0	$20.50	$20.50	$0.00	0.00%	$0	$0	$0
3		E7.5.6 HICAP DS1 MILEAGE - 24 - 48M			SUB-TOTAL						$0	$0	$0
4		E7.5.6 HICAP DS1 MILEAGE - 49 - 72M											
5	E7/37	1L5XX	DS1 - ICO -CKT -1-8 MI	41.64		0	$59.75	$59.75	$0.00	0.00%	$0	$0	$0
6	E7/37	1L5XX	-IOM -1-8 MI	5.23		0	$22.35	$22.35	$0.00	0.00%	$0	$0	$0
7	E7/37	1L5XX	-CKT -9-25 MI	41.64		0	$59.75	$59.75	$0.00	0.00%	$0	$0	$0
8	E7/37	1L5XX	-IOM -9-25 MI	2.62		0	$20.50	$20.50	$0.00	0.00%	$0	$0	$0
9	E7/37	1L5XX	-CKT - 25+ MI	41.64		0	$59.75	$59.75	$0.00	0.00%	$0	$0	$0
10	E7/37	1L5XX	-IOM - 25+ MI	1.90		0	$18.65	$18.65	$0.00	0.00%	$0	$0	$0
11		E7.5.6 HICAP DS1 MILEAGE - 49 - 72M			SUB-TOTAL						$0	$0	$0
12		E7.5.6 HICAP DS1 MILEAGE - 73- 96M											
13	E7/37	1L5XX	DS1 - ICO -CKT -1-8 MI	41.64		0	$59.75	$59.75	$0.00	0.00%	$0	$0	$0
14	E7/37	1L5XX	-IOM -1-8 MI	5.23		0	$20.50	$20.50	$0.00	0.00%	$0	$0	$0
15	E7/37	1L5XX	-CKT -9-25 MI	41.64		0	$59.75	$59.75	$0.00	0.00%	$0	$0	$0
16	E7/37	1L5XX	-IOM -9-25 MI	2.62		0	$18.65	$18.65	$0.00	0.00%	$0	$0	$0
17	E7/37	1L5XX	-CKT - 25+ MI	41.64		0	$59.75	$59.75	$0.00	0.00%	$0	$0	$0
18	E7/37	1L5XX	-IOM - 25+ MI	1.90		0	$16.75	$16.75	$0.00	0.00%	$0	$0	$0
19		E7.5.6 HICAP DS1 MILEAGE - 73- 96M			SUB-TOTAL						$0	$0	$0

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10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Florida Public Service Commission
Southern Bell Telephone & Telegraph
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Present and Proposed Rates and Revenues
E007 SPECIAL ACCESS SERVICE

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	RECURRING RATES Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		E7.5.6	HICAP MUX										
2	E7/39	MQ1	DS1 TO VG - INIT	190.08		69	$98.40	$98.40	$0.00	0.00%	$81,475	$81,475	$0
3	E7/39	QMU	DS1 TO DS0 - INIT	95.19		0	$58.60	$58.60	$0.00	0.00%	$0	$0	$0
4	E7/39	QSU24	DS0 TO SUBRATES 2.4-INIT	13.86		0	$80.00	$80.00	$0.00	0.00%	$0	$0	$0
5	E7/39	QSU48	DS0 TO SUBRATES 4.8-INIT	6.93		0	$40.00	$40.00	$0.00	0.00%	$0	$0	$0
6	E7/39	QSU96	DS0 TO SUBRATES 9.6-INIT	3.46		1	$20.00	$20.00	$0.00	0.00%	$240	$240	$0
7	E7/39.1	T59	AUTO LOOP TRANSF- INIT	139.63		0	$72.30	$72.30	$0.00	0.00%	$0	$0	$0
8		E7.5.6	HICAP MUX		SUB-TOTAL						$81,715	$81,715	$0
9		TOTAL RECURRING									$12,538,244	$12,538,244	$0

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10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

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Present and Proposed Rates and Revenues
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NON-RECURRING RATES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		E7.5.3	VOICE GRADE LOCAL CHANNEL										
2	E7/29	T6E2X	VG VOICE 2W PER TERM-1ST	267.53		468	$270.00	$270.00	$0.00	0.00%	$126,360	$126,360	$0
3	E7/29	T6E2X	- ADD	99.17		276	$100.00	$100.00	$0.00	0.00%	$27,600	$27,600	$0
4	E7/29	T6E4X	VG VOICE 4W PER TERM-1ST	273.40		648	$275.00	$275.00	$0.00	0.00%	$178,200	$178,200	$0
5	E7/29	T6E4X	-ADD	104.15		528	$105.00	$105.00	$0.00	0.00%	$55,440	$55,440	$0
6	E7/29	T6E2X	VG DATA 2W PER TERM-1ST	292.77		0	$295.00	$295.00	$0.00	0.00%	$0	$0	$0
7	E7/29	T6E2X	- ADD	115.67		0	$120.00	$120.00	$0.00	0.00%	$0	$0	$0
8	E7/29	T6E4X	VG DATA 4W PER TERM-1ST	299.11		1,752	$300.00	$300.00	$0.00	0.00%	$525,600	$525,600	$0
9	E7/29	T6E4X	-ADD	122.62		24	$125.00	$125.00	$0.00	0.00%	$3,000	$3,000	$0
10	E7/29	EUC2N	VCE 2W LP FAC NOT RE-1ST	134.42		0	$135.00	$135.00	$0.00	0.00%	$0	$0	$0
11	E7/29	EUC2N	-ADD	70.29		0	$71.00	$71.00	$0.00	0.00%	$0	$0	$0
12	E7/29	EUC4N	-4WIRE	134.42		0	$135.00	$135.00	$0.00	0.00%	$0	$0	$0
13	E7/29	EUC4N		70.29		0	$71.00	$71.00	$0.00	0.00%	$0	$0	$0
14		E7.5.3	VOICE GRADE LOCAL CHANNEL		SUB-TOTAL						$916,200	$916,200	$0
15		E7.5.3	VOICE GRADE I/O CHAN- FIXED MILEAGE										
16	E7/30	1L5XX	NR- VG 1 - 25 BANDS IOC	86.66		1,320	$87.00	$87.00	$0.00	0.00%	$114,840	$114,840	$0
17		E7.5.3	VOICE GRADE I/O CHAN- FIXED MILEAGE		SUB-TOTAL						$114,840	$114,840	$0
18		E7.5.3	VOICE GRADE LOCAL CHAN- BRIDGING										
19	E7/30	BCNV2	2WIRE VOICE- PER PORT	33.39		0	$34.00	$34.00	$0.00	0.00%	$0	$0	$0
20	E7/30	BCNV4	4WIRE VOICE- PER PORT	33.39		24	$34.00	$34.00	$0.00	0.00%	$816	$816	$0
21	E7/30	BCND2	2WIRE DATA- PER PORT	36.92		0	$37.00	$37.00	$0.00	0.00%	$0	$0	$0

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10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Florida Public Service Commission
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Present and Proposed Rates and Revenues
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NON-RECURRING RATES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	E7/30	BCND4	4WIRE DATA- PER PORT	36.92		552	$37.00	$37.00	$0.00	0.00%	$20,424	$20,424	$0
2	E7/30	BCNF2	2WIRE TELEPHOTO- PER PT	33.39		0	$34.00	$34.00	$0.00	0.00%	$0	$0	$0
3	E7/30	BCNF4	4WIRE TELEPHOTO- PER PT	33.39		0	$34.00	$34.00	$0.00	0.00%	$0	$0	$0
4	E7/30	DXNPS	DSAS PDSS SEQ ARR COM EQ	239.11		0	$240.00	$240.00	$0.00	0.00%	$0	$0	$0
5	E7/30	DXNPA	DSAS PDSS ADD ARR COM EQ	268.85		0	$270.00	$270.00	$0.00	0.00%	$0	$0	$0
6	E7/30	DXNP2	DSAS PDSS CHAN CONV 2W	36.02		0	$37.00	$37.00	$0.00	0.00%	$0	$0	$0
7	E7/30	DXNP4	DSAS PDSS CHAN CONV 4W	39.77		0	$40.00	$40.00	$0.00	0.00%	$0	$0	$0
8	E7/31	DXNSS	DSAS SDSS SEQ ARR COM EQ	239.11		0	$240.00	$240.00	$0.00	0.00%	$0	$0	$0
9	E7/31	DXNSA	DSAS SDSS ADD ARR COM EQ	268.85		0	$270.00	$270.00	$0.00	0.00%	$0	$0	$0
10	E7/31	DXNS2	DSAS SSDS CHAN CONV 2W	36.02		0	$37.00	$37.00	$0.00	0.00%	$0	$0	$0
11	E7/31	DXNS4	DSAS SSDS CHAN CONV 4W	39.77		0	$40.00	$40.00	$0.00	0.00%	$0	$0	$0
12	E7/31	DXQC1	TABS SQA COM EQ 1ST SH	378.20		12	$380.00	$380.00	$0.00	0.00%	$4,560	$4,560	$0
13	E7/31	DXQC2	TABS SQA COM EQ ADD SH	341.89		0	$345.00	$345.00	$0.00	0.00%	$0	$0	$0
14	E7/31	XW8	SBA COM EQ ADD SH INI VI	210.74		0	$215.00	$215.00	$0.00	0.00%	$0	$0	$0
15	E7/31	DXQXR	TABS RMT STA CHAN CON	36.02		120	$37.00	$37.00	$0.00	0.00%	$4,440	$4,440	$0
16	E7/31	DXQM1	TABS ML CHAN CON- 1ST CH	48.92		0	$49.00	$49.00	$0.00	0.00%	$0	$0	$0
17	E7/31	DXQMS	TABS ML CHAN CON- SUB CH	48.92		0	$49.00	$49.00	$0.00	0.00%	$0	$0	$0
18		E7.5.3	VOICE GRADE LOCAL CHAN- BRIDGING		SUB-TOTAL						$30,240	$30,240	$0
19		E7.5.3	VOICE GRADE LOCAL CHAN- OPT. FEATURES										
20	E7/32	X1CPT	CONDITIONING C TYPE-INIT	15.64		60	$16.00	$16.00	$0.00	0.00%	$960	$960	$0
21	E7/32	X1CPT	-SUB	85.42		0	$86.00	$86.00	$0.00	0.00%	$0	$0	$0
22	E7/32	UHW	IMPROVED ATTEN DIST-INIT	77.77		0	$78.00	$78.00	$0.00	0.00%	$0	$0	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Present and Proposed Rates and Revenues
E007 SPECIAL ACCESS SERVICE

NON-RECURRING RATES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	E7/32	UHW	-SUB	155.82		0	$160.00	$160.00	$0.00	0.00%	$0	$0	$0
2	E7/32	UHY	IMPROVED ENV. DELAY-INIT	77.77		0	$78.00	$78.00	$0.00	0.00%	$0	$0	$0
3	E7/32	UHY	-ADD	155.82		0	$160.00	$160.00	$0.00	0.00%	$0	$0	$0
4	E7/32	1HBPT	CONDIT. SEALING CUR-INIT	33.50		708	$34.00	$34.00	$0.00	0.00%	$24,072	$24,072	$0
5	E7/32	1HBPT	-SUB	94.31		0	$95.00	$95.00	$0.00	0.00%	$0	$0	$0
6	E7/32	1RL2W	IMPROVED RET LOSS 2W-INI	6.56		0	$7.00	$7.00	$0.00	0.00%	$0	$0	$0
7	E7/32	1RL2W	-SUB	278.47		0	$280.00	$280.00	$0.00	0.00%	$0	$0	$0
8	E7/32	UHZ	ECHO CONT 4W ELEPL2-INIT	6.90		0	$7.00	$7.00	$0.00	0.00%	$0	$0	$0
9	E7/32	UHZ	-SUB	278.47		0	$280.00	$280.00	$0.00	0.00%	$0	$0	$0
10	E7/32	RLS	CUST SPEC REC LE 2W-INIT	3.39		492	$4.00	$4.00	$0.00	0.00%	$1,968	$1,968	$0
11	E7/32	RLS	-SUB	71.64		0	$72.00	$72.00	$0.00	0.00%	$0	$0	$0
12	E7/32	XDCPT	D CONDITIONING- INIT	9.49		144	$10.00	$10.00	$0.00	0.00%	$1,440	$1,440	$0
13	E7/32	XDCPT	- SUB	308.89		0	$310.00	$310.00	$0.00	0.00%	$0	$0	$0
14	E7/32	XTCPT	TELEPHOTO COND- INIT	3.39		0	$4.00	$4.00	$0.00	0.00%	$0	$0	$0
15	E7/32	XTCPT	- SUB	271.44		0	$275.00	$275.00	$0.00	0.00%	$0	$0	$0
16	E7/32	XSS++	SIGNAL CAPA. -LOOP- INIT	15.96		324	$16.00	$16.00	$0.00	0.00%	$5,184	$5,184	$0
17	E7/32	XSS++	- SUB	287.40		0	$290.00	$290.00	$0.00	0.00%	$0	$0	$0
18	E7/32	XSSSF	SIGNAL CAP-SING FREQ-INI	22.76		0	$23.00	$23.00	$0.00	0.00%	$0	$0	$0
19	E7/32	XSSSF	-SUB	294.20		0	$295.00	$295.00	$0.00	0.00%	$0	$0	$0
20	E7/32	XSS++	SIGNAL CAPA. -E&M - INIT	24.49		72	$25.00	$25.00	$0.00	0.00%	$1,800	$1,800	$0
21	E7/32	XSS++	- SUB	295.93		0	$300.00	$300.00	$0.00	0.00%	$0	$0	$0
22	E7/32	XSS++	SIGNAL CAPA. -GRND- INIT	10.51		228	$11.00	$11.00	$0.00	0.00%	$2,508	$2,508	$0
23	E7/32	XSS++	- SUB	281.95		0	$285.00	$285.00	$0.00	0.00%	$0	$0	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Present and Proposed Rates and Revenues
E007 SPECIAL ACCESS SERVICE

NON-RECURRING RATES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	E7/32	XSSLC	SIGNAL CAPA. -TP C- INIT	15.15		24	$16.00	$16.00	$0.00	0.00%	$384	$384	$0
2	E7/32	XSSLC	- SUB	286.59		0	$290.00	$290.00	$0.00	0.00%	$0	$0	$0
3	E7/32	XSS++	SIGNAL CAPA. -OTH - INIT	18.73		36	$19.00	$19.00	$0.00	0.00%	$684	$684	$0
4	E7/32	XSS++	- SUB	290.17		0	$295.00	$295.00	$0.00	0.00%	$0	$0	$0
5	E7/32.1	UGD	IMPROV TRM/PT TRM- INIT	3.39		24	$4.00	$4.00	$0.00	0.00%	$96	$96	$0
6	E7/32.1	UGD	- SUB	275.08		0	$280.00	$280.00	$0.00	0.00%	$0	$0	$0
7	E7/32.1	UGJ	SIMPLEX REVERSAL - INIT	3.39		0	$4.00	$4.00	$0.00	0.00%	$0	$0	$0
8	E7/32.1	UGJ	- SUB	86.74		0	$87.00	$87.00	$0.00	0.00%	$0	$0	$0
9		E7.5.3	VOICE GRADE LOCAL CHAN- OPT. FEATURES		SUB-TOTAL						$39,096	$39,096	$0
10		E7.5.5	DDAS LOC CHAN - M TO M										
11	E7/32.1	T6ECS	PER TERM - 2.4KBPS 1ST	347.40		36	$390.00	$390.00	$0.00	0.00%	$14,040	$14,040	$0
12	E7/32.1	T6ECS	- 2.4KBPS ADD	98.94		0	$125.00	$125.00	$0.00	0.00%	$0	$0	$0
13	E7/32.1	T6ECS	- 4.8KBPS 1ST	347.40		0	$390.00	$390.00	$0.00	0.00%	$0	$0	$0
14	E7/32.1	T6ECS	- 4.8KBPS ADD	98.94		0	$125.00	$125.00	$0.00	0.00%	$0	$0	$0
15	E7/32.1	T6ECS	- 9.6KBPS 1ST	347.40		300	$390.00	$390.00	$0.00	0.00%	$117,000	$117,000	$0
16	E7/32.1	T6ECS	- 9.6KBPS ADD	98.94		24	$125.00	$125.00	$0.00	0.00%	$3,000	$3,000	$0
17	E7/32.1	T6ECS	- 19.2KBPS 1ST	347.40		0	$390.00	$390.00	$0.00	0.00%	$0	$0	$0
18	E7/32.1	T6ECS	- 19.2KBPS ADD	98.94		0	$125.00	$125.00	$0.00	0.00%	$0	$0	$0
19	E7/32.1	T6ECS	- 56 KBPS 1ST	347.40		312	$390.00	$390.00	$0.00	0.00%	$121,680	$121,680	$0
20	E7/32.1	T6ECS	- 56 KBPS ADD	98.94		36	$125.00	$125.00	$0.00	0.00%	$4,500	$4,500	$0
21	E7/32.1	T6ECS	- 64 KBPS 1ST	347.40		0	$390.00	$390.00	$0.00	0.00%	$0	$0	$0
22	E7/32.1	T6ECS	- 64 KBPS ADD	98.94		0	$125.00	$125.00	$0.00	0.00%	$0	$0	$0

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10/15 UPDATE

Present and Proposed Rates and Revenues
E007 SPECIAL ACCESS SERVICE

NON-RECURRING RATES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		E7.5.5	DDAS LOC CHAN - M TO M		SUB-TOTAL						$260,220	$260,220	$0
2		E7.5.5	DDAS HUB TERMINATION - M TO M										
3	E7/33	TUTA4	PER TERM - 2.4KBPS 1ST	56.88		24	$70.00	$70.00	$0.00	0.00%	$1,680	$1,680	$0
4	E7/33	TUTA4	- 2.4KBPS ADD	47.40		0	$49.00	$49.00	$0.00	0.00%	$0	$0	$0
5	E7/33	TUTB4	- 4.8KBPS 1ST	56.88		0	$70.00	$70.00	$0.00	0.00%	$0	$0	$0
6	E7/33	TUTB4	- 4.8KBPS ADD	47.40		0	$49.00	$49.00	$0.00	0.00%	$0	$0	$0
7	E7/33	TUTC4	- 9.6KBPS 1ST	56.88		180	$70.00	$70.00	$0.00	0.00%	$12,600	$12,600	$0
8	E7/33	TUTC4	- 9.6KBPS ADD	47.40		12	$49.00	$49.00	$0.00	0.00%	$588	$588	$0
9	E7/33	TUTE4	- 19.2KBPS 1ST	56.88		0	$70.00	$70.00	$0.00	0.00%	$0	$0	$0
10	E7/33	TUTE4	- 19.2KBPS ADD	47.40		0	$49.00	$49.00	$0.00	0.00%	$0	$0	$0
11	E7/33	TUTD4	- 56 KBPS 1ST	56.88		144	$70.00	$70.00	$0.00	0.00%	$10,080	$10,080	$0
12	E7/33	TUTD4	- 56 KBPS ADD	47.40		12	$49.00	$49.00	$0.00	0.00%	$588	$588	$0
13	E7/33	TUTF4	- 64 KBPS ADD	56.88		0	$70.00	$70.00	$0.00	0.00%	$0	$0	$0
14	E7/33	TUTF4	- 64 KBPS ADD	47.40		0	$49.00	$49.00	$0.00	0.00%	$0	$0	$0
15		E7.5.5	DDAS HUB TERMINATION - M TO M		SUB-TOTAL						$25,536	$25,536	$0
16		E7.5.5	DDAS MILEAGE M TO M										
17	E7/33	1L5XX	NR- DDAS 1-25 BANDS CKT	35.29		288	$67.00	$67.00	$0.00	0.00%	$19,296	$19,296	$0
18		E7.5.5	DDAS MILEAGE M TO M		SUB-TOTAL						$19,296	$19,296	$0
19		E7.5.5	DDAS BRIDGING/SEC CHAN										
20	E7/36	BCNDA	PER PORT - M TO M	19.47		60	$25.00	$25.00	$0.00	0.00%	$1,500	$1,500	$0

Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/91 - 12/31/91

Historic [x] or Projected [ ]
Average [x] or Year End [ ]

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Witness : N. H. Sims

Present and Proposed Rates and Revenues
E007 SPECIAL ACCESS SERVICE

NON-RECURRING RATES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	E7/36	SFS	-ADD			0	$235.00	$235.00	$0.00	0.00%	$0	$0	$0
2		E7.5.5	DDAS BRIDGING/SEC CHAN		SUB-TOTAL						$1,500	$1,500	$0
3		E7.5.6	HICAP DS1 LOC CHAN										
4	E7/36	TMECS	DS1 LOC CHAN-PR TRM-1ST	855.56		300	$745.00	$745.00	$0.00	0.00%	$223,500	$223,500	$0
5	E7/36	TMECS	-ADD	375.38		24	$335.00	$335.00	$0.00	0.00%	$8,040	$8,040	$0
6		E7.5.6	HICAP DS1 LOC CHAN		SUB-TOTAL						$231,540	$231,540	$0
7		E7.5.6	HICAP DS1 MILEAGE - M TO M										
8	E7/37	1L5XX	NR- HICAP1-25 BD DS1 IOC			0	$200.00	$200.00	$0.00	0.00%	$0	$0	$0
9		E7.5.6	HICAP DS1 MILEAGE - M TO M		SUB-TOTAL						$0	$0	$0
10		E7.5.6	HICAP MUX										
11	E7/37	1L5XX	1 - 25 BANDS - DS1 IOC			96	$200.00	$200.00	$0.00	0.00%	$19,200	$19,200	$0
12	E7/39	MQ1	DS1 TO VG - INIT	180.98		12	$185.00	$185.00	$0.00	0.00%	$2,220	$2,220	$0
13	E7/39	MQ1	- SUB	498.95		0	$500.00	$500.00	$0.00	0.00%	$0	$0	$0
14	E7/39	QMU	DS1 TO DS0 - INIT	122.67		0	$66.00	$66.00	$0.00	0.00%	$0	$0	$0
15	E7/39	QMU	- SUB			0	$180.00	$180.00	$0.00	0.00%	$0	$0	$0
16	E7/39	QSU24	DS0 TO SUBRATES 2.4-INIT	122.67		0	$64.00	$64.00	$0.00	0.00%	$0	$0	$0
17	E7/39	QSU24	-SUB			0	$140.00	$140.00	$0.00	0.00%	$0	$0	$0
18	E7/39	QSU48	DS0 TO SUBRATES 4.8-INIT	122.67		0	$64.00	$64.00	$0.00	0.00%	$0	$0	$0
19	E7/39	QSU48	-SUB			0	$140.00	$140.00	$0.00	0.00%	$0	$0	$0
20	E7/39	QSU96	DS0 TO SUBRATES 9.6-INIT	122.67		0	$64.00	$64.00	$0.00	0.00%	$0	$0	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/91 - 12/31/91

Historic [x] or Projected [ ]
Average [x] or Year End [ ]

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Present and Proposed Rates and Revenues
E007 SPECIAL ACCESS SERVICE

NON-RECURRING RATES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		QSU96	-SUB			0	$140.00	$140.00	$0.00	0.00%	$0	$0	$0
2	E7/39.1	T59	AUTO LOOP TRANSF- INIT	9.05		0	$10.00	$10.00	$0.00	0.00%	$0	$0	$0
3	E7/39.1	T59	- SUB	45.30		0	$46.00	$46.00	$0.00	0.00%	$0	$0	$0
4	E7/39.1	CCOSF	CLR CHAN CAP DS1/DS1-SF	519.12		0	$655.00	$655.00	$0.00	0.00%	$0	$0	$0
5	E7/39.1	CCOEF	CLR CHAN CAP DS1/DS1-ESF	519.12		0	$655.00	$655.00	$0.00	0.00%	$0	$0	$0
6	E7/24		SERV REARRGT/ 1/2 RATE			NA	NA	NA	NA	NA	$10,712	$10,712	$0
7	E7/26		FOR MOVING ACC SERVICE			NA	NA	NA	NA	NA	$17,915	$17,915	$0
8		E7.5.6	HICAP MUX		SUB-TOTAL						$50,047	$50,047	$0
9		TOTAL NON-RECURRING									$1,688,515	$1,688,515	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Florida Public Service Commission
Southern Bell Telephone & Telegraph
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Present and Proposed Rates and Revenues
E007 SPECIAL ACCESS SERVICE

ITEMS BEING TRANSFERRED TO ANOTHER TARIFF OR HAVING PRICING STRUCTURE MODIFICATIONS

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		TOTAL TRANSFERS				0					$0	$0	$0
2						SUBTOTAL							
3						REC RATES					$12,538,244	$12,538,244	$0
4						NONREC RATES					$1,688,515	$1,688,515	$0
5						ITEMS TRANS.					$0	$0	$0
6						SECTION							
7						TOTAL					$14,226,759	$14,226,759	$0

Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/91 - 12/31/91

Historic [x] or Projected [ ]
Average [x] or Year End [ ]

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Present and Proposed Rates and Revenues
E008 BILLING AND COLLECTION SERVICES

RECURRING RATES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		E8.1.7	RECORDING SERVICE										
2	E8/4	BARRX	RECORDING - PER IC MESS			9,327,254	$0.0078	$0.0078	$0.00	0.00%	$873,031	$873,031	$0
3	E8/4	BARRA	ASSEM/EDIT PER IC MESS			1,480,021	$0.0116	$0.0116	$0.00	0.00%	$206,019	$206,019	$0
4	E8/4	BBL	PROV IC MESS DET- UNSOR			0	$0.0116	$0.0116	$0.00	0.00%	$0	$0	$0
5	E8/4.1	BBL	PROV OF MESS DET- /TAPE			0	$80.0000	$80.0000	$0.00	0.00%	$0	$0	$0
6	E8/4.1	DT3++	DATA TRANS /IC LOC-REC T			1,480,021	$0.0030	$0.0030	$0.00	0.00%	$53,281	$53,281	$0
7		E8.1.7	RECORDING SERVICE		SUB-TOTAL						$1,132,331	$1,132,331	$0
8		E8.2.1	MESSAGE BILLING SERVICE										
9	E8/18	BABMX	MESS PROC SVC			10,736,858	$0.0093	$0.0093	$0.00	0.00%	$1,198,233	$1,198,233	$0
10	E8/18	PRD	PROGRAM DEVEL- BASIC			1	$97.0000	$97.0000	$0.00	0.00%	$1,164	$1,164	$0
11	E8/18	PRD	- PREM			0	$105.0000	$105.0000	$0.00	0.00%	$0	$0	$0
12	E8/18	DRH	INTERCO DATA TRNS- TRNS			412,029	$0.0030	$0.0030	$0.00	0.00%	$14,833	$14,833	$0
13	E8/18	DRH	- RECD			624,370	$0.0030	$0.0030	$0.00	0.00%	$22,477	$22,477	$0
14	E8/18	BBL	PROV IC MESS DET- /REC			0	$0.0116	$0.0116	$0.00	0.00%	$0	$0	$0
15	E8/18	BBL	- /TAPE			0	$80.0000	$80.0000	$0.00	0.00%	$0	$0	$0
16	E8/18	DT5++	DATA TRANS TO IC LOC			27,019	$0.0030	$0.0030	$0.00	0.00%	$973	$973	$0
17	E8/18	BABBX	BILL PROC SVC- W/O INQ			12,146,847	$0.0210	$0.0210	$0.00	0.00%	$3,061,005	$3,061,005	$0
18	E8/18	BABQX	BILL PROC SVC- W/ INQ			1,168,487	$0.0666	$0.0666	$0.00	0.00%	$933,855	$933,855	$0
19	E8/18.1		BPS-MESS-BILL INV/CH/MES			10,576,646	$0.0032	$0.0032	$0.00	0.00%	$406,143	$406,143	$0
20	E8/18.1	BABUX	-BULK BILLED W/O INQ			4,889,173	$0.0064	$0.0064	$0.00	0.00%	$375,488	$375,488	$0
21	E8/18.1	BABYX	-BULK BILLED W/ INQ			0	$0.0096	$0.0096	$0.00	0.00%	$0	$0	$0
22	E8/18.1		-BULK BILL INV/CH/MES			2,949,795	$0.0008	$0.0008	$0.00	0.00%	$28,318	$28,318	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Florida Public Service Commission
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Present and Proposed Rates and Revenues
E008 BILLING AND COLLECTION SERVICES

RECURRING RATES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	E8/18.1		-MESS INVESTI. /ACCT			0	$28.00	$28.00	$0.00	0.00%	$0	$0	$0
2	E8/18.1	EUO++	EUAA-CHG REC EA DA- STAN			13,496	$14.20	$14.20	$0.00	0.00%	$2,299,718	$2,299,718	$0
3	E8/18.1	EUO++	-CHG REC EA DA- STAN			1,146	$2.28	$2.28	$0.00	0.00%	$31,355	$31,355	$0
4	E8/18.1	EUO++	-CHG REC EA DA- RES			2,043	$14.20	$14.20	$0.00	0.00%	$348,127	$348,127	$0
5	E8/18.1	EUO++	-CHG REC EA DA- BUS			287	$14.20	$14.20	$0.00	0.00%	$48,905	$48,905	$0
6	E8/18.1	EUO++	-CHG REC EA DA- NONS			6,672	$3.14	$3.14	$0.00	0.00%	$251,401	$251,401	$0
7	E8/18.1	EUO++	-CHG REC EA DA- NONS			1,387	$0.0535	$0.0535	$0.00	0.00%	$890	$890	$0
8			-ACCTS & REEST/CH			88,674	$0.20	$0.20	$0.00	0.00%	$212,818	$212,818	$0
9			-RATE LEVEL CHANGE			655	$0.20	$0.20	$0.00	0.00%	$1,572	$1,572	$0
10	E8/19	EUM++	-RATE STRUCTURE CHG			0	ICB	ICB	$0.00	0.00%	$0	$0	$0
11	E8/19	DT4++	DATA TRANS FROM IC LOC			8,128,562	$0.0030	$0.0030	$0.00	0.00%	$292,628	$292,628	$0
12	E8/19	SOA++	MBS - SPEC ORD CHARGE			0	ICB	ICB	$0.00	0.00%	$0	$0	$0
13	E8/19	BAQ++	RET OF RECORDS			0	ICB	ICB	$0.00	0.00%	$0	$0	$0
14	E8/19		MARKETING MESSAGES			130,655	$0.02	$0.02	$0.00	0.00%	$31,357	$31,357	$0
15		E8.2.1	MESSAGE BILLING SERVICE		SUB-TOTAL						$9,561,260	$9,561,260	$0
16		E8.2.2	PRIVATE LINE BILLING SERVICE										
17	E8/26	EUO++	EUAA-CHG REC EU DATA			2	$12.55	$12.55	$0.00	0.00%	$301	$301	$0
18	E8/26		-ACCTS RE EST/CHG			71	$0.20	$0.20	$0.00	0.00%	$170	$170	$0
19	E8/26		-RATE LEVEL CHG			0	$0.20	$0.20	$0.00	0.00%	$0	$0	$0
20	E8/26	EUM++	-RATE STRUCTURE CHG			0	ICB	ICB	$0.00	0.00%	$0	$0	$0
21	E8/26	BABPR	BILLRENDERING CHARGE			700	$0.3433	$0.3433	$0.00	0.00%	$2,884	$2,884	$0
22	E8/26	PRD	PROGRAM DEVEL.- BASIC			0	$97.00	$97.00	$0.00	0.00%	$0	$0	$0

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10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

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Southern Bell Telephone & Telegraph
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Present and Proposed Rates and Revenues
E008 BILLING AND COLLECTION SERVICES

RECURRING RATES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD, Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	E8/26	PRD	- PREM			0	$105.00	$105.00	$0.00	0.00%	$0	$0	$0
2	E8/26	INQUIRY	- PREM			0	$0.10	$0.10	$0.00	0.00%	$0	$0	$0
3	E8/27	BAQ++	RET. OF RECORDS			0	ICB	ICB	$0.00	0.00%	$0	$0	$0
4		E8.2.2	PRIVATE LINE BILLING SERVICE		SUB-TOTAL						$3,355	$3,355	$0
5		E8.3.7	BILLING ANALYSIS SERVICE										
6	E8/36	BAATH	DETECT SVC-30 DAY RPT			0	$121.00	$121.00	$0.00	0.00%	$0	$0	$0
7	E8/36	BAACS	-CONT SCAN			0	$35.00	$35.00	$0.00	0.00%	$0	$0	$0
8	E8/36	BAAIR	INVEST SVC-ID REPORT			0	$60.00	$60.00	$0.00	0.00%	$0	$0	$0
9	E8/36	BAACR	-EVIDENCE COLL			1	$60.00	$60.00	$0.00	0.00%	$720	$720	$0
10	E8/36	BDB	-DOC SCAN			0	$183.00	$183.00	$0.00	0.00%	$0	$0	$0
11	E8/36	BAAPA	-PREP AFF PROC			0	$60.00	$60.00	$0.00	0.00%	$0	$0	$0
12	E8/36	BAAAL	-ASST LAW ENFO			0	$60.00	$60.00	$0.00	0.00%	$0	$0	$0
13	E8/36	BAAEW	-EXP WIT ANALY			0	$60.00	$60.00	$0.00	0.00%	$0	$0	$0
14	E8/36	BAAPW	-EXP WIT TEST			0	$60.00	$60.00	$0.00	0.00%	$0	$0	$0
15	E8/36	BAASV	-COORD SERV			0	$60.00	$60.00	$0.00	0.00%	$0	$0	$0
16	E8/36	BAARS	-REVIEW SERV			3	$60.00	$60.00	$0.00	0.00%	$2,160	$2,160	$0
17	E8/36	BAAOR	-OUTPUT REPORT			0	$190.00	$190.00	$0.00	0.00%	$0	$0	$0
18	E8/36	BAARD	DETER SVC- RECOV OF DEV			0	$60.00	$60.00	$0.00	0.00%	$0	$0	$0
19	E8/36	BAACP	- INTRVW PRTIES			0	$60.00	$60.00	$0.00	0.00%	$0	$0	$0
20	E8/36	BAASR	- SERVICE REV			0	$60.00	$60.00	$0.00	0.00%	$0	$0	$0
21	E8/36	BAAAS	- PUBLICITY AST			0	$60.00	$60.00	$0.00	0.00%	$0	$0	$0
22		E8.3.7	BILLING ANALYSIS SERVICE		SUB-TOTAL						$2,880	$2,880	$0

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10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

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Southern Bell Telephone & Telegraph
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Present and Proposed Rates and Revenues
E008 BILLING AND COLLECTION SERVICES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	RECURRING RATES Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		E8.4.7	BILLING INFORMATION SERVICE										
2	E8/42	2XUCP	CRIS 10DAY MESS DET-PAPR			0	$0.0011	$0.0011	$0.00	0.00%	$0	$0	$0
3	E8/42	2XUCT	-MAGT			0	$0.0005	$0.0005	$0.00	0.00%	$0	$0	$0
4	E8/42	2XUCF	-FICH			149,808	$0.0004	$0.0004	$0.00	0.00%	$719	$719	$0
5	E8/42	2XUCP	CRIS 10DAY ACCT DET-PAPR			0	$0.0011	$0.0011	$0.00	0.00%	$0	$0	$0
6	E8/42	2XUCT	-MAGT			0	$0.0005	$0.0005	$0.00	0.00%	$0	$0	$0
7	E8/42	2XUCF	-FICH			0	$0.0004	$0.0004	$0.00	0.00%	$0	$0	$0
8	E8/42	2XUCP	CRIS 10DAY S&E DET-PAPR			0	$0.0011	$0.0011	$0.00	0.00%	$0	$0	$0
9	E8/42	2XUCT	-MAGT			0	$0.0005	$0.0005	$0.00	0.00%	$0	$0	$0
10	E8/42	2XUCF	-FICH			0	$0.0004	$0.0004	$0.00	0.00%	$0	$0	$0
11	E8/42	2XUTD	CRIS 10DAY DETAIL /TAPE			0	$57.0000	$57.0000	$0.00	0.00%	$0	$0	$0
12	E8/42	2Y6CP	DBAS INFO SVC- PAPER			0	$0.0011	$0.0011	$0.00	0.00%	$0	$0	$0
13	E8/42	2Y6CT	- MAG TAPE			0	$0.0005	$0.0005	$0.00	0.00%	$0	$0	$0
14	E8/42	2Y6TD	- MAG TAPE			0	$57.0000	$57.0000	$0.00	0.00%	$0	$0	$0
15	E8/42	2Y6CF	- FICHE			0	$0.0004	$0.0004	$0.00	0.00%	$0	$0	$0
16	E8/43	PRD	PROGRAM DEVEL.- BASIC			127	$97.0000	$97.0000	$0.00	0.00%	$147,828	$147,828	$0
17	E8/43	PRD	- PREM			2	$105.0000	$105.0000	$0.00	0.00%	$2,520	$2,520	$0
18	E8/43	CYNRR	CNA INTERROGATION			3,509	$0.4500	$0.4500	$0.00	0.00%	$18,949	$18,949	$0
19	E8/43	CYNRC	CNA INTERROGATION CONF			0	$6.6000	$6.6000	$0.00	0.00%	$0	$0	$0
20	E8/43	DRU++	DATA TRANS TO IC LOC			1,496	$0.0030	$0.0030	$0.00	0.00%	$54	$54	$0
21	E8/43	MMGMK	MARKING MESS EU ACCTS			24,839	$0.2000	$0.2000	$0.00	0.00%	$59,614	$59,614	$0
22	E8/43	MMGMN	MAINT OF MARK EU ACCTS			1,716,945	$0.0050	$0.0050	$0.00	0.00%	$103,017	$103,017	$0
23	E8/43	BAG++	UPDATE IC DB/FILES			117,220	$0.0500	$0.0500	$0.00	0.00%	$70,332	$70,332	$0

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10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Florida Public Service Commission
Southern Bell Telephone & Telegraph
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Present and Proposed Rates and Revenues
E008 BILLING AND COLLECTION SERVICES

RECURRING RATES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	E8/43	RSS++	CUSTOM REPORT - CMDS II			974,270	$0.0131	$0.0131	$0.00	0.00%	$153,155	$153,155	$0
2	E8/43	RSS++	- BAC			818,055	$0.0550	$0.0550	$0.00	0.00%	$539,916	$539,916	$0
3	E8/43	RSS++	- OMDB			82,457	$0.0081	$0.0081	$0.00	0.00%	$8,015	$8,015	$0
4	E8/43	RSS++	- AT&T CRD			6,169	$0.0629	$0.0629	$0.00	0.00%	$4,656	$4,656	$0
5	E8/43	RSS++	- AMA-MK03			15,523	$0.0805	$0.0805	$0.00	0.00%	$14,995	$14,995	$0
6	E8/43	RSS++	- PSIS DLY			30,080	$0.0103	$0.0103	$0.00	0.00%	$3,718	$3,718	$0
7	E8/43	RSS++	- BRMIS			64,719	$0.0106	$0.0106	$0.00	0.00%	$8,232	$8,232	$0
8	E8/43	RSS++	- SCP			14,122	$0.0079	$0.0079	$0.00	0.00%	$1,339	$1,339	$0
9	E8/43	RSS++	- MARC/UNI			315,475	$0.0054	$0.0054	$0.00	0.00%	$20,443	$20,443	$0
10	E8/43	RSS++	- MARC/OCT			157,129	$0.0090	$0.0090	$0.00	0.00%	$16,970	$16,970	$0
11	E8/43	RSS++	- PSMS			127	$0.0030	$0.0030	$0.00	0.00%	$5	$5	$0
12	E8/43	RSS++	- WIS			507	$0.1064	$0.1064	$0.00	0.00%	$647	$647	$0
13	E8/43	RSS++	- ICB			453	NA	NA	NA	NA	$453	$453	$0
14	E8/43	RSS++	- PRICE PT			29,549	$0.0010	$0.0010	$0.00	0.00%	$355	$355	$0
15		E8.4.7	BILLING INFORMATION SERVICE		SUB-TOTAL						$1,175,932	$1,175,932	$0
16		E8.6.5	BILLING VALIDATION SERVICE										
17	E8/44		QUERY TO BVS DATA BASE			0	$0.09	$0.09	$0.00	0.00%	$0	$0	$0
18		E8.6.5	BILLING VALIDATION SERVICE		SUB-TOTAL						$0	$0	$0
19		TOTAL RECURRING									$11,875,758	$11,875,758	$0

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10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

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Present and Proposed Rates and Revenues
E008 BILLING AND COLLECTION SERVICES

NON-RECURRING RATES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		TOTAL NON-RECURRING				0	$0.00	$0.00	$0.00	0.00%	$0	$0	$0

Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

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Present and Proposed Rates and Revenues
E008 BILLING AND COLLECTION SERVICES

ITEMS BEING TRANSFERRED TO ANOTHER TARIFF OR HAVING PRICING STRUCTURE MODIFICATIONS

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		TOTAL TRANSFERS				0					$0	$0	$0
2						SUBTOTAL							
3						REC RATES					$11,875,758	$11,875,758	$0
4						NONREC RATES					$0	$0	$0
5						ITEMS TRANS.					$0	$0	$0
6						SECTION							
7						TOTAL					$11,875,758	$11,875,758	$0

Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

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Present and Proposed Rates and Revenues
E009 DIRECTORY ASSISTANCE SERVICES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	RECURRING RATES Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		E009 DIRECTORY ASSISTANCE											
2	E9/6		DIRECTORY ASSIST SERVICE			1,466,636	$0.25	$0.25	$0.00	0.00%	$4,399,908	$4,399,908	$0
3		E009 DIRECTORY ASSISTANCE			SUB-TOTAL						$4,399,908	$4,399,908	$0
4		TOTAL RECURRING									$4,399,908	$4,399,908	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Present and Proposed Rates and Revenues
E009 DIRECTORY ASSISTANCE SERVICES

NON-RECURRING RATES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		TOTAL NON-RECURRING				0	$0.00	$0.00	$0.00	0.00%	$0	$0	$0

Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

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Witness : N. H. Sims

Present and Proposed Rates and Revenues
E009 DIRECTORY ASSISTANCE SERVICES

ITEMS BEING TRANSFERRED TO ANOTHER TARIFF OR HAVING PRICING STRUCTURE MODIFICATIONS

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		TOTAL TRANSFERS				0					$0	$0	$0
2						SUBTOTAL							
3						REC RATES					$4,399,908	$4,399,908	$0
4						NONREC RATES					$0	$0	$0
5						ITEMS TRANS.					$0	$0	$0
6						SECTION							
7						TOTAL					$4,399,908	$4,399,908	$0

Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Present and Proposed Rates and Revenues
E013 ADD. ENG./LABOR/MISC CHARGES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	RECURRING RATES Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		E13.3.5	AUTOMATIC SCHEDULED TESTING (AST)										
2	E13/9	UBGXA	PER CIRC- 1004 HZ LOSS			126	$0.06	$0.06	$0.00	0.00%	$91	$91	$0
3	E13/9	UBGXB	- C MESS NOISE			126	$0.06	$0.06	$0.00	0.00%	$91	$91	$0
4	E13/9	UBGXC	- C NOTCH NOISE			35	$0.06	$0.06	$0.00	0.00%	$25	$25	$0
5	E13/9	UBGXD	- RETURN LOSS			33	$0.06	$0.06	$0.00	0.00%	$24	$24	$0
6	E13/9	UBGXE	- GAIN SLOPE			98	$0.06	$0.06	$0.00	0.00%	$71	$71	$0
7		E13.3.5	AUTOMATIC SCHEDULED TESTING (AST)		SUB-TOTAL						$302	$302	$0
8		E13.3.5	COOPERATIVE SCHEDULED TESTING (CST)										
9	E13/9.1	UBSXA	PER CIRC- 1004 HZ LOSS			0	$0.34	$0.34	$0.00	0.00%	$0	$0	$0
10	E13/9.1	UBSXB	- C MESS NOISE			0	$0.25	$0.25	$0.00	0.00%	$0	$0	$0
11	E13/9.1	UBSXC	- C NOTCH NOISE			0	$0.25	$0.25	$0.00	0.00%	$0	$0	$0
12	E13/10	UBSXD	- RETURN LOSS			0	$0.55	$0.55	$0.00	0.00%	$0	$0	$0
13	E13/10	UBSXE	- GAIN SLOPE			0	$0.34	$0.34	$0.00	0.00%	$0	$0	$0
14		E13.3.5	COOPERATIVE SCHEDULED TESTING (CST)		SUB-TOTAL						$0	$0	$0
15		E13.3.5	MANUAL SCHEDULED TESTING (MST)										
16	E13/10	UBMXA	PER CIRC- 1004 HZ LOSS			0	$0.90	$0.90	$0.00	0.00%	$0	$0	$0
17	E13/10	UBMXB	- C MESS NOISE			0	$0.59	$0.59	$0.00	0.00%	$0	$0	$0
18	E13/10	UBMXC	- C NOTCH NOISE			0	$0.59	$0.59	$0.00	0.00%	$0	$0	$0
19	E13/10	UBMXD	- RETURN LOSS			0	$1.20	$1.20	$0.00	0.00%	$0	$0	$0
20	E13/10	UBMXE	- GAIN SLOPE			0	$0.90	$0.90	$0.00	0.00%	$0	$0	$0
21		E13.3.5	MANUAL SCHEDULED TESTING (MST)		SUB-TOTAL						$0	$0	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/91 - 12/31/91

Historic [x] or Projected [ ]
Average [x] or Year End [ ]

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Witness : N. H. Sims

Present and Proposed Rates and Revenues
E013 ADD. ENG./LABOR/MISC CHARGES

RECURRING RATES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		E13.3.9	SERVICE PRIORITY SYSTEM (TSP)										
2	E13/16	PR9PX	- ADMIN - PRIM			5	$3.00	$3.00	$0.00	0.00%	$180	$180	$0
3	E13/16	PR9SX	- SUB			6	$3.00	$3.00	$0.00	0.00%	$216	$216	$0
4		E13.3.9	SERVICE PRIORITY SYSTEM (TSP)		SUB-TOTAL						$396	$396	$0
5		E13.3.10	ADMIN MANAGEMENT SERVICE (AMS)										
6	E13/19	USD1A	USAGE - TO 500			0	$28.00	$28.00	$0.00	0.00%	$0	$0	$0
7	E13/19	USD2A	- TO 1000			0	$55.00	$55.00	$0.00	0.00%	$0	$0	$0
8	E13/19	USD3A	- TO 3000			0	$164.00	$164.00	$0.00	0.00%	$0	$0	$0
9	E13/19	USD4A	- TO 6000			0	$327.00	$327.00	$0.00	0.00%	$0	$0	$0
10	E13/19	MDQ	PORT ACCESS- DIAL			0	$76.00	$76.00	$0.00	0.00%	$0	$0	$0
11	E13/19	MD6	- DED			0	$124.00	$124.00	$0.00	0.00%	$0	$0	$0
12	E13/20	MB5QM	PIC INQUIRY			0	$58.35	$58.35	$0.00	0.00%	$0	$0	$0
13	E13/20	MB5PM	PRODUCT INFO			0	$43.25	$43.25	$0.00	0.00%	$0	$0	$0
14	E13/20	MB5TM	TROUBLE ENTRY			0	$39.75	$39.75	$0.00	0.00%	$0	$0	$0
15	E13/20	MB5SM	SERVICE ORDER STATUS			0	$29.35	$29.35	$0.00	0.00%	$0	$0	$0
16	E13/20	MB5LM	BILLING INFO			0	$34.75	$34.75	$0.00	0.00%	$0	$0	$0
17	E13/20	MB8FM	ACCESS FLEXSERV			0	$12.55	$12.55	$0.00	0.00%	$0	$0	$0
18		E13.3.10	ADMIN MANAGEMENT SERVICE (AMS)		SUB-TOTAL						$0	$0	$0
19		TOTAL RECURRING									$698	$698	$0

Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Florida Public Service Commission
Southern Bell Telephone & Telegraph
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Present and Proposed Rates and Revenues
E013 ADD. ENG./LABOR/MISC CHARGES

NON-RECURRING RATES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		E13.1.1	ENGINEERING AND LABOR										
2	E13/1	AEH	ADD ENG.			NA	NA	NA	NA	NA	$309	$309	$0
3	E13/2	ALH	ADD LABOR- INST OR REP			NA	NA	NA	NA	NA	$11,566	$11,566	$0
4	E13/2	ALT	- STANDBY			NA	NA	NA	NA	NA	$21	$21	$0
5	E13/2	ALK	- OTHER			NA	NA	NA	NA	NA	$1,279	$1,279	$0
6	E13/3	MVV	TROUBLE LOCATION CHG			NA	NA	NA	NA	NA	$176,445	$176,445	$0
7		E13.1.1	ENGINEERING AND LABOR		SUB-TOTAL						$189,620	$189,620	$0
8		E13.3.4	STANDARD VOICE										
9	E13/4.0.1	RJ11C	SINGLE LINE TELE FLUSH			60	$10.00	$10.00	$0.00	0.00%	$600	$600	$0
10	E13/4.1	RJ17C	SPECIAL SINGLE LINE			0	$6.47	$6.47	$0.00	0.00%	$0	$0	$0
11	E13/4.1	RJ25C	3 LINE NONKEY			0	$2.50	$2.50	$0.00	0.00%	$0	$0	$0
12	E13/4.1	RJ18W	MAKE BUSY- PORTABLE			0	$6.74	$6.74	$0.00	0.00%	$0	$0	$0
13	E13/4.1	RJ18C	- OTHER			0	$6.54	$6.54	$0.00	0.00%	$0	$0	$0
14		E13.3.4	STANDARD VOICE		SUB-TOTAL						$600	$600	$0
15		E13.3.4	50 POSITION MINIATURE RIBBON										
16	E13/4.1	RJ2EX	2WIRE TIE- E&M I			0	$71.75	$71.75	$0.00	0.00%	$0	$0	$0
17	E13/4.1	RJ2GX	4WIRE TIE- E&M I			0	$71.75	$71.75	$0.00	0.00%	$0	$0	$0
18	E13/4.2	RJ2FX	2WIRE TIE- E&M II			0	$71.75	$71.75	$0.00	0.00%	$0	$0	$0
19	E13/4.2	RJ2HX	4WIRE TIE- E&M II			12	$71.75	$71.75	$0.00	0.00%	$861	$861	$0
20	E13/4.2	RJ21X	OFF PREMISES STATION			108	$71.75	$71.75	$0.00	0.00%	$7,749	$7,749	$0
21	E13/4.2	RJ71C	TOLL RESTRICTORS			0	$19.82	$19.82	$0.00	0.00%	$0	$0	$0

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10/15 UPDATE

Present and Proposed Rates and Revenues
E013 ADD. ENG./LABOR/MISC CHARGES

NON-RECURRING RATES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	E13/4.2	RJ2DX	12 LINE 4WIRE			0	$71.75	$71.75	$0.00	0.00%	$0	$0	$0
2	E13/4.2	RJ2MB	12 LINE NONKEY			0	$16.97	$16.97	$0.00	0.00%	$0	$0	$0
3		E13.3.4	50 POSITION MINIATURE RIBBON		SUB-TOTAL						$8,610	$8,610	$0
4		E13.3.4	STANDARD VOICE SERIES JACKS										
5	E13/4.2	RJ31X	SINGLE ALARM			0	$23.25	$23.25	$0.00	0.00%	$0	$0	$0
6	E13/4.2	RJ32X	SERIES ANCILLARY			0	$10.25	$10.25	$0.00	0.00%	$0	$0	$0
7	E13/4.2	RJ37X	2 LINE TELE			0	$10.25	$10.25	$0.00	0.00%	$0	$0	$0
8	E13/4.2	RJ38X	MINIATURE 8			0	$10.25	$10.25	$0.00	0.00%	$0	$0	$0
9		E13.3.4	STANDARD VOICE SERIES JACKS		SUB-TOTAL						$0	$0	$0
10		E13.3.4	STANDARD VOICE WEATHERPROOF JACK										
11	E13/4.2	RJ15C	SINGLE LINE TELE			0	$25.50	$25.50	$0.00	0.00%	$0	$0	$0
12		E13.3.4	STANDARD VOICE WEATHERPROOF JACK		SUB-TOTAL						$0	$0	$0
13		E13.3.4	STANDARD VOICE MINIATURE EIGHT										
14	E13/4.2	RJ61X	4 LINE NONKEY			0	$8.06	$8.06	$0.00	0.00%	$0	$0	$0
15		E13.3.4	STANDARD VOICE MINIATURE EIGHT		SUB-TOTAL						$0	$0	$0
16		E13.3.4	STANDARD DATA JACKS										
17	E13/4.3	RJ41S	UNIVERSAL			0	$65.50	$65.50	$0.00	0.00%	$0	$0	$0
18	E13/4.3	RJ45S	PROGRAMMED			12	$55.25	$55.25	$0.00	0.00%	$663	$663	$0
19	E13/4.3	RJ26X	MULT LINE U- EIGHT			0	$176.25	$176.25	$0.00	0.00%	$0	$0	$0

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10/15 UPDATE

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/91 - 12/31/91

Historic [x] or Projected [ ]
Average [x] or Year End [ ]

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Present and Proposed Rates and Revenues
E013 ADD. ENG./LABOR/MISC CHARGES

NON-RECURRING RATES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	E13/4.3	RJ26S	MULTIPLE LINE CARD			0	$45.00	$45.00	$0.00	0.00%	$0	$0	$0
2	E13/4.3	RJM3X	WALL MOUNTING			0	$41.90	$41.90	$0.00	0.00%	$0	$0	$0
3	E13/4.3	RJM4X	RACK MOUNTING			0	$270.98	$270.98	$0.00	0.00%	$0	$0	$0
4	E13/4.3	RJ48S	MIN EIGHT- DAS			324	$8.06	$8.06	$0.00	0.00%	$2,611	$2,611	$0
5	E13/4.3	RJ4MB	- PDTE			0	$20.63	$20.63	$0.00	0.00%	$0	$0	$0
6	E13/4.3	RJ48T	MIN FIFTY- DDAS			0	$16.97	$16.97	$0.00	0.00%	$0	$0	$0
7	E13/4.3	RJ45M	MLPDJ			0	$190.75	$190.75	$0.00	0.00%	$0	$0	$0
8	E13/4.4	RJ41M	MLUDJ			0	$190.75	$190.75	$0.00	0.00%	$0	$0	$0
9	E13/4.4	RJ27X	MIN FIFTY			0	$57.00	$57.00	$0.00	0.00%	$0	$0	$0
10		E13.3.4	STANDARD DATA JACKS		SUB-TOTAL						$3,274	$3,274	$0
11		E13.3.4	STANDARD DIGITAL JACKS										
12	E13/4.4	RJ48C	MIN EIGHT- 1.544			72	$7.96	$7.96	$0.00	0.00%	$573	$573	$0
13	E13/4.4	RJ48M	MIN FIFTY - 1.544			0	$16.97	$16.97	$0.00	0.00%	$0	$0	$0
14	E13/4.4	RJ48H	- 12 1.544			0	$19.82	$19.82	$0.00	0.00%	$0	$0	$0
15	E13/4.4	RJ48X	MIN EIGHT - SHORTING BAR			12	$8.27	$8.27	$0.00	0.00%	$99	$99	$0
16		E13.3.4	STANDARD DIGITAL JACKS		SUB-TOTAL						$672	$672	$0
17		E13.3.4	STANDARD NON REGISTRATION JACKS										
18	E13/4.4	JM8	SINGLE PRIVATE LINE			600	$8.06	$8.06	$0.00	0.00%	$4,836	$4,836	$0
19		E13.3.4	STANDARD NON REGISTRATION JACKS		SUB-TOTAL						$4,836	$4,836	$0

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Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

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Present and Proposed Rates and Revenues
E013 ADD. ENG./LABOR/MISC CHARGES

NON-RECURRING RATES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		E13.3.5	ADL COOP ACCEPT TEST										
2	E13/8.1	UBCX+	TOTAL			0	$1.00	$1.00	$0.00	0.00%	$0	$0	$0
3		E13.3.5	ADL COOP ACCEPT TEST		SUB-TOTAL						$0	$0	$0
4		E13.3.5	TESTING SERVICES - HOURLY										
5	E13/11	USSX+	SW. ACC.- COOPERATIVE			272	NA	NA	NA	NA	$272	$272	$0
6	E13/11	USMX+	- MANUAL			1,512	NA	NA	NA	NA	$1,512	$1,512	$0
7	E13/12	SNTX+	SP. ACC.- COOPERATIVE			194	NA	NA	NA	NA	$194	$194	$0
8	E13/12	SNOX+	- NON-SCHEDULED			2,300	NA	NA	NA	NA	$2,300	$2,300	$0
9		E13.3.5	TESTING SERVICES - HOURLY		SUB-TOTAL						$4,278	$4,278	$0
10		E13.3.5	NONSCHEDULED TESTING (NST)										
11	E13/11	USCXA	1004 HZ LOSS			108	$12.44	$12.44	$0.00	0.00%	$1,344	$1,344	$0
12	E13/11	USCXB	C MESSAGE NOISE			108	$12.44	$12.44	$0.00	0.00%	$1,344	$1,344	$0
13	E13/11	USCXD	RETURN LOSS			0	$12.44	$12.44	$0.00	0.00%	$0	$0	$0
14	E13/11	USCXE	GAIN SLOPE			0	$12.44	$12.44	$0.00	0.00%	$0	$0	$0
15		USCXC	C NOTCHED NOISE			0	$12.44	$12.44	$0.00	0.00%	$0	$0	$0
16		E13.3.5	NONSCHEDULED TESTING (NST)		SUB-TOTAL						$2,688	$2,688	$0
17		E13.3.9	SERVICE PRIORITY SYSTEM (TSP)										
18	E13/16	P1APX	PI-PER CKT- PRIME			0	$83.00	$83.00	$0.00	0.00%	$0	$0	$0
19	E13/16	P1ASX	- SUB			0	$83.00	$83.00	$0.00	0.00%	$0	$0	$0
20	E13/16	PR5PX	PR-PER CKT- LEV IMPL-PR1			12	$64.00	$64.00	$0.00	0.00%	$768	$768	$0

Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

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Present and Proposed Rates and Revenues
E013 ADD. ENG./LABOR/MISC CHARGES

NON-RECURRING RATES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	E13/16	PR5SX	-SUB			0	$64.00	$64.00	$0.00	0.00%	$0	$0	$0
2	E13/16	PR8PX	- LEV CHG -PRI			0	$64.00	$64.00	$0.00	0.00%	$0	$0	$0
3	E13/16	PR8SX	-SUB			0	$64.00	$64.00	$0.00	0.00%	$0	$0	$0
4		E13.3.9	SERVICE PRIORITY SYSTEM (TSP)		SUB-TOTAL						$768	$768	$0
5		E13.3.10	ADMIN MANAGEMENT SERVICE (AMS)										
6	E13/19	SESBC	SERV EST- INI SETUP			0	$663.00	$663.00	$0.00	0.00%	$0	$0	$0
7	E13/19	USDPT	TRANSACTION- FIRST			0	$18.00	$18.00	$0.00	0.00%	$0	$0	$0
8	E13/19	USDPA	- ADDL			0	$0.06	$0.06	$0.00	0.00%	$0	$0	$0
9	E13/19	U1G1A	USER ID'S - 1ST 15			0	$18.00	$18.00	$0.00	0.00%	$0	$0	$0
10	E13/19	U1GAA	- EA ADD 5			0	$18.00	$18.00	$0.00	0.00%	$0	$0	$0
11	E13/19	MDQ	PORT ACCESS- DIAL			0	$67.00	$67.00	$0.00	0.00%	$0	$0	$0
12	E13/19	MD6	- DED			0	$96.00	$96.00	$0.00	0.00%	$0	$0	$0
13	E13/20	MB5QM	PIC INQUIRY			0	$613.25	$613.25	$0.00	0.00%	$0	$0	$0
14	E13/20	MB5PM	PRODUCT INFO			0	$593.25	$593.25	$0.00	0.00%	$0	$0	$0
15	E13/20	MB5TM	TROUBLE ENTRY			0	$279.90	$279.90	$0.00	0.00%	$0	$0	$0
16	E13/20	MB5SM	SERVICE ORDER STATUS			0	$306.45	$306.45	$0.00	0.00%	$0	$0	$0
17	E13/20	MB5LM	BILLING INFO			0	$305.45	$305.45	$0.00	0.00%	$0	$0	$0
18	E13/20	MB8FM	ACCESS FLEXSERV			0	$68.35	$68.35	$0.00	0.00%	$0	$0	$0
19	E13/20	RCV1M	PRODUCT INFO			0	$52.75	$52.75	$0.00	0.00%	$0	$0	$0
20		E13.3.10	ADMIN MANAGEMENT SERVICE (AMS)		SUB-TOTAL						$0	$0	$0
21		TOTAL NON-RECURRING									$215,346	$215,346	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

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Witness : N. H. Sims

Present and Proposed Rates and Revenues
E013 ADD. ENG./LABOR/MISC CHARGES

ITEMS BEING TRANSFERRED TO ANOTHER TARIFF OR HAVING PRICING STRUCTURE MODIFICATIONS

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		TOTAL TRANSFERS				0					$0	$0	$0
2						SUBTOTAL							
3						REC RATES					$698	$698	$0
4						NONREC RATES					$215,346	$215,346	$0
5						ITEMS TRANS.					$0	$0	$0
6						SECTION							
7						TOTAL					$216,044	$216,044	$0

Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

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Present and Proposed Rates and Revenues
E018 OPERATOR SERVICES ACCESS

RECURRING RATES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		E18.1.6	INWARD OPERATOR SERVICES										
2	E18/5		VERIFICATION SERVICE			0	$0.95	$0.95	$0.00	0.00%	$0	$0	$0
3	E18/5		EMERGENCY INTERRUPT			0	$1.40	$1.40	$0.00	0.00%	$0	$0	$0
4	E18/5		TRANSPORT- PER CALL			0	$0.0089	$0.0089	$0.00	0.00%	$0	$0	$0
5		E18.1.6	INWARD OPERATOR SERVICES		SUB-TOTAL						$0	$0	$0
6		E18.2.5	OPERATOR TRANSFER SERVICE										
7	E18/6		TRANSFER			130,883	$0.35	$0.35	$0.00	0.00%	$549,709	$549,709	$0
8		E18.2.5	OPERATOR TRANSFER SERVICE		SUB-TOTAL						$549,709	$549,709	$0
9		TOTAL RECURRING									$549,709	$549,709	$0

* Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

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Present and Proposed Rates and Revenues
E018 OPERATOR SERVICES ACCESS

NON-RECURRING RATES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		TOTAL NON-RECURRING				0	$0.00	$0.00	$0.00	0.00%	$0	$0	$0

Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

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E018 OPERATOR SERVICES ACCESS

ITEMS BEING TRANSFERRED TO ANOTHER TARIFF OR HAVING PRICING STRUCTURE MODIFICATIONS

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		TOTAL TRANSFERS				0					$0	$0	$0
2						SUBTOTAL							
3						REC RATES					$549,709	$549,709	$0
4						NONREC RATES					$0	$0	$0
5						ITEMS TRANS.					$0	$0	$0
6						SECTION							
7						TOTAL					$549,709	$549,709	$0

Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

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Witness : N. H. Sims

Present and Proposed Rates and Revenues
INTERSTATE REVENUES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	RECURRING RATES Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1			NON-ACCESS								$1,260,809	$1,260,809	$0
2			ACCESS - END USER								$222,289,829	$222,289,829	$0
3			ACCESS - SWITCHED								$371,444,799	$371,444,799	$0
4			ACCESS - SPECIAL								$81,472,286	$81,472,286	$0
5			BILLING AND COLLECTIONS								$30,876,865	$30,876,865	$0
6			OTHER								($110,849)	($110,849)	$0
7			SETTLEMENTS								$76,482,720	$76,482,720	$0
8			UNCOLLECTIBLE								($2,163,125)	($2,163,125)	$0
9			TOTAL INTERSTATE								$781,553,334	$781,553,334	$0

Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
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Historic [x] or Projected [ ]
Average [x] or Year End [ ]

FPSC MFR Schedule E-1a

Witness : N. H. Sims

Present and Proposed Rates and Revenues
NON-TARIFFED AND NON-REGULATED REVENUES

Line No.	Tariff Section/ Page or Source Ident.	Tariff Code	Service Description	Revenue R'qment* If Known	Type of Cost STD. Use	Average Billing Units	NON-RECURRING RATES Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		NON-TARIFFED											
2			DIRECTORY								$219,581,101	$219,581,101	$0
3			RENT								$13,036,329	$13,036,329	$0
4			MISCELLANEOUD								$618,565	$618,565	$0
5			SETTLEMENTS								($12,236,000)	($12,236,000)	$0
6			UNCOLLECTIBLE								($39,941,000)	($39,941,000)	$0
7		NON- REGULATED									$131,892,691	$131,892,691	$0

Unless otherwise specified, the revenue requirement used for the proposed rates is based on incremental/resource cost.

10/15 UPDATE

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7