Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 1 of 1119
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	0	$0.00	0.00%	$0	$0	$0

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

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

Recap Schedules: A-5a, A-5b, E-1

DOCUMENT NUMBER-DATE
07123 JUL-2 93
FPSC-RECORDS/REPORTING

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 2 of 1119
Witness : N. H. Sims

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			177,467	$15.00	$15.00	$0.00	0.00%	$2,662,005	$2,662,005	$0
3		A2.4.3	RETURNED CHECK CHARGES						SUB-TOTAL		$2,662,005	$2,662,005	$0
4		A2.4.3	LATE PAYMENT CHARGES										
5	A2/14		LATE PAYMENT CHARGE			1,735,425	$10.00	$10.00	$0.00	0.00%	$17,354,250	$17,354,250	$0
6		A2.4.3	LATE PAYMENT CHARGES						SUB-TOTAL		$17,354,250	$17,354,250	$0
7		TOTAL NON-RECURRING									$20,016,255	$20,016,255	$0

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

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 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 3 of 1119
Witness : N. H. Sims

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					$20,016,255	$20,016,255	$0
5						ITEMS TRANS.					$0	$0	$0
6						SECTION							
7						TOTAL					$20,016,255	$20,016,255	$0

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

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 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 4 of 1119
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 01										
2	A3/10	1FR++	BASIC RES FLT-1 PTY	16.45		520	$7.30	$7.30	$0.00	0.00%	$45,552	$45,552	$0
3	A3/11	1FB++	BASIC BUS FLT-1 PTY/AUX	16.61		92	$19.80	$19.80	$0.00	0.00%	$21,859	$21,859	$0
4	A3/25	1SP	SEMIPUBLIC SERVICE-COIN			5	$12.21	$12.21	$0.00	0.00%	$733	$733	$0
5	A3/29	1MR	MESSAGE RATE SVC-RES			81	$4.38	$4.38	$0.00	0.00%	$4,257	$4,257	$0
6	A3/29.1	1MB	MESSAGE RATE SVC-BUS			8	$14.71	$14.71	$0.00	0.00%	$1,412	$1,412	$0
7	A3/34	HTG	BASIC RES FLT-1 PTY-ROT			0	$3.65	$3.65	$0.00	0.00%	$0	$0	$0
8	A3/34	HTG	BASIC BUS FLT-1 PTY-ROT			12	$10.18	$6.93	($3.25)	-31.93%	$1,466	$998	($468)
9	A3/34	HTGMG	MESSAGE RATE SVC-RES/ROT			0	$1.75	$1.75	$0.00	0.00%	$0	$0	$0
10	A3/87.1	EQE/G	ESSX NAR-SML-MESS-COMB			0	$5.04	$5.04	$0.00	0.00%	$0	$0	$0
11	A3/87.1	EQF/K	ESSX NAR-SML-MESS-OUT			0	$5.04	$5.04	$0.00	0.00%	$0	$0	$0
12	A3/87.1	NNM/G	ML/LG NAR-MESS-COMB			0	$5.04	$5.04	$0.00	0.00%	$0	$0	$0
13	A3/87.1	NNT/K	ML/LG NAR-MESS-OUT			0	$5.04	$5.04	$0.00	0.00%	$0	$0	$0
14	A3/88.0.1	B1E	TKS SIDE ACC FAC-SVG LN			0	$44.77	$33.66	($11.11)	-24.82%	$0	$0	$0
15	A3/88.0.1	6QN/G	TKS SIDE ACC FAC-MLLG			0	$20.59	$11.74	($8.85)	-42.98%	$0	$0	$0
16	A3/88.1	OFR	OUT ONLY SVC-RES-FLAT	16.45		0	$7.30	$7.30	$0.00	0.00%	$0	$0	$0
17	A3/88.1	OML	OUT ONLY SVC-RES-MESS			0	$4.38	$4.38	$0.00	0.00%	$0	$0	$0
18	A3/88.1	OFB	OUT ONLY SVC-BUS-FLAT	16.61		0	$19.80	$19.80	$0.00	0.00%	$0	$0	$0
19	A3/88.1	OMB	OUT ONLY SVC-BUS-MESS			0	$14.71	$14.71	$0.00	0.00%	$0	$0	$0
20	A8/2	S3L++	BASIC BUS FLT-1 PTY-TAS	16.61		0	$19.80	$19.80	$0.00	0.00%	$0	$0	$0
21	A13/24	1DF	DORM COMMUN SERVICE	16.45		0	$7.30	$7.30	$0.00	0.00%	$0	$0	$0
22	A23/3	5TD	STS -LNS-FLAT- 1 TO 6			0	$19.80	$19.80	$0.00	0.00%	$0	$0	$0
23		A3.	LOCAL EXCHANGE SERVICE - RG 01						SUB-TOTAL		$75,279	$74,811	($468)

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

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 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 5 of 1119
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.	LOCAL EXCHANGE SERVICE - RG 02										
2	A3/10	1FR++	BASIC RES FLT-1 PTY	16.45		6,669	$7.70	$7.70	$0.00	0.00%	$616,216	$616,216	$0
3	A3/11	1FB++	BASIC BUS FLT-1 PTY/AUX	16.61		991	$20.80	$20.80	$0.00	0.00%	$247,354	$247,354	$0
4	A3/25	1SP	SEMIPUBLIC SERVICE-COIN			60	$12.81	$12.81	$0.00	0.00%	$9,223	$9,223	$0
5	A3/29	1MR	MESSAGE RATE SVC-RES			604	$4.62	$4.62	$0.00	0.00%	$33,486	$33,486	$0
6	A3/29.1	1MB	MESSAGE RATE SVC-BUS			27	$15.46	$15.46	$0.00	0.00%	$5,009	$5,009	$0
7	A3/34	HTG	BASIC RES FLT-1 PTY-ROT			0	$3.85	$3.85	$0.00	0.00%	$0	$0	$0
8	A3/34	HTG	BASIC BUS FLT-1 PTY-ROT			228	$10.68	$7.28	($3.40)	-31.84%	$29,220	$19,918	($9,302)
9	A3/34	HTGMG	MESSAGE RATE SVC-RES/ROT			0	$1.85	$1.85	$0.00	0.00%	$0	$0	$0
10	A3/87.1	EQE/G	ESSX NAR-SML-MESS-COMB			0	$5.28	$5.28	$0.00	0.00%	$0	$0	$0
11	A3/87.1	EQP/K	ESSX NAR-SML-MESS-OUT			0	$5.28	$5.28	$0.00	0.00%	$0	$0	$0
12	A3/87.1	NNM/G	ML/LG NAR-MESS-COMB			0	$5.28	$5.28	$0.00	0.00%	$0	$0	$0
13	A3/87.1	NNT/K	ML/LG NAR-MESS-OUT			0	$5.28	$5.28	$0.00	0.00%	$0	$0	$0
14	A3/88.0.1	B1E	TKS SIDE ACC FAC-SVG LN			0	$46.97	$35.36	($11.61)	-24.72%	$0	$0	$0
15	A3/88.0.1	6QN/G	TKS SIDE ACC FAC-MLLG			0	$21.61	$12.34	($9.27)	-42.90%	$0	$0	$0
16	A3/88.1	OFR	OUT ONLY SVC-RES-FLAT	16.45		0	$7.70	$7.70	$0.00	0.00%	$0	$0	$0
17	A3/88.1	OML	OUT ONLY SVC-RES-MESS			0	$4.62	$4.62	$0.00	0.00%	$0	$0	$0
18	A3/88.1	OFB	OUT ONLY SVC-BUS-FLAT	16.61		0	$20.80	$20.80	$0.00	0.00%	$0	$0	$0
19	A3/88.1	OMB	OUT ONLY SVC-BUS-MESS			0	$15.46	$15.46	$0.00	0.00%	$0	$0	$0
20	A8/2	S3L++	BASIC BUS FLT-1 PTY-TAS	16.61		0	$20.80	$20.80	$0.00	0.00%	$0	$0	$0
21	A13/24	1DF	DORM COMMUN SERVICE	16.45		0	$7.70	$7.70	$0.00	0.00%	$0	$0	$0
22	A23/3	5TD	STS -LNS-FLAT- 1 TO 6			0	$20.80	$20.80	$0.00	0.00%	$0	$0	$0
23		A3.	LOCAL EXCHANGE SERVICE - RG 02						SUB-TOTAL		$940,508	$931,206	($9,302)

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

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 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 6 of 1119
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.	LOCAL EXCHANGE SERVICE - RG 03										
2	A3/10	1FR++	BASIC RES FLT-1 PTY	16.45		70,912	$8.10	$8.10	$0.00	0.00%	$6,892,646	$6,892,646	$0
3	A3/11	1FB++	BASIC BUS FLT-1 PTY/AUX	16.61		13,862	$21.90	$21.90	$0.00	0.00%	$3,642,934	$3,642,934	$0
4	A3/25	1SP	SEMIPUBLIC SERVICE-COIN			251	$13.47	$13.47	$0.00	0.00%	$40,572	$40,572	$0
5	A3/29	1MR	MESSAGE RATE SVC-RES			5,561	$4.86	$4.86	$0.00	0.00%	$324,318	$324,318	$0
6	A3/29.1	1MB	MESSAGE RATE SVC-BUS			414	$16.29	$16.29	$0.00	0.00%	$80,929	$80,929	$0
7	A3/34	HTG	BASIC RES FLT-1 PTY-ROT			111	$4.05	$4.05	$0.00	0.00%	$5,395	$5,395	$0
8	A3/34	HTG	BASIC BUS FLT-1 PTY-ROT			4,306	$11.23	$7.67	($3.56)	-31.70%	$580,277	$396,324	($183,953)
9	A3/34	HTGMG	MESSAGE RATE SVC-RES/ROT			0	$1.94	$1.94	$0.00	0.00%	$0	$0	$0
10	A3/87.1	EQE/G	ESSX NAR-SML-MESS-COMB			0	$5.56	$5.56	$0.00	0.00%	$0	$0	$0
11	A3/87.1	EQF/K	ESSX NAR-SML-MESS-OUT			0	$5.56	$5.56	$0.00	0.00%	$0	$0	$0
12	A3/87.1	NNM/G	ML/LG NAR-MESS-COMB			0	$5.56	$5.56	$0.00	0.00%	$0	$0	$0
13	A3/87.1	NNT/K	ML/LG NAR-MESS-OUT			0	$5.56	$5.56	$0.00	0.00%	$0	$0	$0
14	A3/88.0.1	B1E	TKS SIDE ACC FAC-SVG LN			0	$49.39	$37.23	($12.16)	-24.62%	$0	$0	$0
15	A3/88.0.1	6QN/G	TKS SIDE ACC FAC-MLLG			0	$22.72	$12.98	($9.74)	-42.87%	$0	$0	$0
16	A3/88.1	OFR	OUT ONLY SVC-RES-FLAT	16.45		0	$8.10	$8.10	$0.00	0.00%	$0	$0	$0
17	A3/88.1	OML	OUT ONLY SVC-RES-MESS			0	$4.86	$4.86	$0.00	0.00%	$0	$0	$0
18	A3/88.1	OFB	OUT ONLY SVC-BUS-FLAT	16.61		0	$21.90	$21.90	$0.00	0.00%	$0	$0	$0
19	A3/88.1	OMB	OUT ONLY SVC-BUS-MESS			0	$16.29	$16.29	$0.00	0.00%	$0	$0	$0
20	A8/2	S3L++	BASIC BUS FLT-1 PTY-TAS	16.61		0	$21.90	$21.90	$0.00	0.00%	$0	$0	$0
21	A13/24	1DF	DORM COMMUN SERVICE	16.45		0	$8.10	$8.10	$0.00	0.00%	$0	$0	$0
22	A23/3	5TD	STS -LNS-FLAT- 1 TO 6			0	$21.90	$21.90	$0.00	0.00%	$0	$0	$0
23		A3.	LOCAL EXCHANGE SERVICE - RG 03						SUB-TOTAL		$11,567,071	$11,383,118	($183,953)

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

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 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 7 of 1119
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.	LOCAL EXCHANGE SERVICE - RG 04										
2	A3/10	1FR++	BASIC RES FLT-1 PTY	16.45		122,546	$8.40	$8.40	$0.00	0.00%	$12,352,637	$12,352,637	$0
3	A3/11	1FB++	BASIC BUS FLT-1 PTY/AUX	16.61		22,946	$22.90	$22.90	$0.00	0.00%	$6,305,561	$6,305,561	$0
4	A3/25	1SP	SEMIPUBLIC SERVICE-COIN			333	$14.07	$14.07	$0.00	0.00%	$56,224	$56,224	$0
5	A3/29	1MR	MESSAGE RATE SVC-RES			12,541	$5.04	$5.04	$0.00	0.00%	$758,480	$758,480	$0
6	A3/29.1	1MB	MESSAGE RATE SVC-BUS			832	$17.04	$17.04	$0.00	0.00%	$170,127	$170,127	$0
7	A3/34	HTG	BASIC RES FLT-1 PTY-ROT			77	$4.20	$4.20	$0.00	0.00%	$3,881	$3,881	$0
8	A3/34	HTG	BASIC BUS FLT-1 PTY-ROT			7,200	$11.73	$8.02	($3.71)	-31.63%	$1,013,472	$692,928	($320,544)
9	A3/34	HTGMG	MESSAGE RATE SVC-RES/ROT			0	$2.02	$2.02	$0.00	0.00%	$0	$0	$0
10	A3/87.1	EQE/G	ESSX NAR-SML-MESS-COMB			14	$5.80	$5.80	$0.00	0.00%	$974	$974	$0
11	A3/87.1	EQF/K	ESSX NAR-SML-MESS-OUT			0	$5.80	$5.80	$0.00	0.00%	$0	$0	$0
12	A3/87.1	NNM/G	ML/LG NAR-MESS-COMB			0	$5.80	$5.80	$0.00	0.00%	$0	$0	$0
13	A3/87.1	NNT/K	ML/LG NAR-MESS-OUT			0	$5.80	$5.80	$0.00	0.00%	$0	$0	$0
14	A3/88.0.1	B1E	TKS SIDE ACC FAC-SVG LN			0	$51.59	$38.93	($12.66)	-24.54%	$0	$0	$0
15	A3/88.0.1	6QN/G	TKS SIDE ACC FAC-MLLG			0	$23.73	$13.58	($10.15)	-42.77%	$0	$0	$0
16	A3/88.1	OFR	OUT ONLY SVC-RES-FLAT	16.45		0	$8.40	$8.40	$0.00	0.00%	$0	$0	$0
17	A3/88.1	OML	OUT ONLY SVC-RES-MESS			0	$5.04	$5.04	$0.00	0.00%	$0	$0	$0
18	A3/88.1	OFB	OUT ONLY SVC-BUS-FLAT	16.61		0	$22.90	$22.90	$0.00	0.00%	$0	$0	$0
19	A3/88.1	OMB	OUT ONLY SVC-BUS-MESS			0	$17.04	$17.04	$0.00	0.00%	$0	$0	$0
20	A8/2	S3L++	BASIC BUS FLT-1 PTY-TAS	16.61		4	$22.90	$22.90	$0.00	0.00%	$1,099	$1,099	$0
21	A13/24	1DF	DORM COMMUN SERVICE	16.45		0	$8.40	$8.40	$0.00	0.00%	$0	$0	$0
22	A23/3	5TD	STS -LNS-FLAT- 1 TO 6			0	$22.90	$22.90	$0.00	0.00%	$0	$0	$0
23		A3.	LOCAL EXCHANGE SERVICE - RG 04						SUB-TOTAL		$20,662,455	$20,341,911	($320,544)

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

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

FPSC Schedule E-1a
Page 8 of 1119
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 05										
2	A3/10	1FR++	BASIC RES FLT-1 PTY	16.45		349,300	$8.80	$8.80	$0.00	0.00%	$36,886,080	$36,886,080	$0
3	A3/11	1FB++	BASIC BUS FLT-1 PTY/AUX	16.61		74,077	$23.85	$23.85	$0.00	0.00%	$21,200,837	$21,200,837	$0
4	A3/25	1SP	SEMIPUBLIC SERVICE-COIN			1,037	$14.64	$14.64	$0.00	0.00%	$182,180	$182,180	$0
5	A3/29	1MR	MESSAGE RATE SVC-RES			27,548	$5.28	$5.28	$0.00	0.00%	$1,745,441	$1,745,441	$0
6	A3/29.1	1MB	MESSAGE RATE SVC-BUS			2,546	$17.75	$17.75	$0.00	0.00%	$542,298	$542,298	$0
7	A3/34	HTG	BASIC RES FLT-1 PTY-ROT			401	$4.40	$4.40	$0.00	0.00%	$21,173	$21,173	$0
8	A3/34	HTG	BASIC BUS FLT-1 PTY-ROT			28,469	$12.20	$8.35	($3.85)	-31.56%	$4,167,862	$2,852,594	($1,315,268)
9	A3/34	HTGMG	MESSAGE RATE SVC-RES/ROT			0	$2.11	$2.11	$0.00	0.00%	$0	$0	$0
10	A3/87.1	EQE/G	ESSX NAR-SML-MESS-COMB			166	$6.04	$6.04	$0.00	0.00%	$12,032	$12,032	$0
11	A3/87.1	EQF/K	ESSX NAR-SML-MESS-OUT			0	$6.04	$6.04	$0.00	0.00%	$0	$0	$0
12	A3/87.1	NNM/G	ML/LG NAR-MESS-COMB			21	$6.04	$6.04	$0.00	0.00%	$1,522	$1,522	$0
13	A3/87.1	NNT/K	ML/LG NAR-MESS-OUT			8	$6.04	$6.04	$0.00	0.00%	$580	$580	$0
14	A3/88.0.1	B1E	TKS SIDE ACC FAC-SVG LN			0	$53.68	$40.55	($13.13)	-24.46%	$0	$0	$0
15	A3/88.0.1	6QN/G	TKS SIDE ACC FAC-MLLG			0	$24.69	$14.14	($10.55)	-42.73%	$0	$0	$0
16	A3/88.1	OFR	OUT ONLY SVC-RES-FLAT	16.45		0	$8.80	$8.80	$0.00	0.00%	$0	$0	$0
17	A3/88.1	OML	OUT ONLY SVC-RES-MESS			3	$5.28	$5.28	$0.00	0.00%	$190	$190	$0
18	A3/88.1	OFB	OUT ONLY SVC-BUS-FLAT	16.61		0	$23.85	$23.85	$0.00	0.00%	$0	$0	$0
19	A3/88.1	OMB	OUT ONLY SVC-BUS-MESS			1	$17.75	$17.75	$0.00	0.00%	$213	$213	$0
20	A8/2	S3L++	BASIC BUS FLT-1 PTY-TAS	16.61		14	$23.85	$23.85	$0.00	0.00%	$4,007	$4,007	$0
21	A13/24	1DF	DORM COMMUN SERVICE	16.45		5,598	$8.80	$8.80	$0.00	0.00%	$591,149	$591,149	$0
22	A23/3	5TD	STS -LNS-FLAT- 1 TO 6			0	$23.85	$23.85	$0.00	0.00%	$0	$0	$0
23		A3.	LOCAL EXCHANGE SERVICE - RG 05						SUB-TOTAL		$65,355,564	$64,040,296	($1,315,268)

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

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 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 9 of 1119
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.	LOCAL EXCHANGE SERVICE - RG 06										
2	A3/10	1FR++	BASIC RES FLT-1 PTY	16.45		187,696	$9.15	$9.15	$0.00	0.00%	$20,609,021	$20,609,021	$0
3	A3/11	1FB++	BASIC BUS FLT-1 PTY/AUX	16.61		35,041	$24.90	$24.90	$0.00	0.00%	$10,470,251	$10,470,251	$0
4	A3/25	1SP	SEMIPUBLIC SERVICE-COIN			320	$15.27	$15.27	$0.00	0.00%	$58,637	$58,637	$0
5	A3/29	1MR	MESSAGE RATE SVC-RES			10,167	$5.49	$5.49	$0.00	0.00%	$669,802	$669,802	$0
6	A3/29.1	1MB	MESSAGE RATE SVC-BUS			845	$18.54	$18.54	$0.00	0.00%	$187,996	$187,996	$0
7	A3/34	HTG	BASIC RES FLT-1 PTY-ROT			219	$4.58	$4.58	$0.00	0.00%	$12,036	$12,036	$0
8	A3/34	HTG	BASIC BUS FLT-1 PTY-ROT			13,530	$12.73	$8.72	($4.01)	-31.50%	$2,066,843	$1,415,779	($651,064)
9	A3/34	HTGMG	MESSAGE RATE SVC-RES/ROT			0	$2.20	$2.20	$0.00	0.00%	$0	$0	$0
10	A3/87.1	EQE/G	ESSX NAR-SML-MESS-COMB			145	$6.30	$6.30	$0.00	0.00%	$10,962	$10,962	$0
11	A3/87.1	EQF/K	ESSX NAR-SML-MESS-OUT			0	$6.30	$6.30	$0.00	0.00%	$0	$0	$0
12	A3/87.1	NNM/G	ML/LG NAR-MESS-COMB			0	$6.30	$6.30	$0.00	0.00%	$0	$0	$0
13	A3/87.1	NNT/K	ML/LG NAR-MESS-OUT			0	$6.30	$6.30	$0.00	0.00%	$0	$0	$0
14	A3/88.0.1	B1E	TKS SIDE ACC FAC-SVG LN			0	$55.99	$42.33	($13.66)	-24.40%	$0	$0	$0
15	A3/88.0.1	6QN/G	TKS SIDE ACC FAC-MLLG			0	$25.76	$14.77	($10.99)	-42.66%	$0	$0	$0
16	A3/88.1	OFR	OUT ONLY SVC-RES-FLAT	16.45		0	$9.15	$9.15	$0.00	0.00%	$0	$0	$0
17	A3/88.1	OML	OUT ONLY SVC-RES-MESS			0	$5.49	$5.49	$0.00	0.00%	$0	$0	$0
18	A3/88.1	OFB	OUT ONLY SVC-BUS-FLAT	16.61		3	$24.90	$24.90	$0.00	0.00%	$896	$896	$0
19	A3/88.1	OMB	OUT ONLY SVC-BUS-MESS			0	$18.54	$18.54	$0.00	0.00%	$0	$0	$0
20	A8/2	S3L++	BASIC BUS FLT-1 PTY-TAS	16.61		3	$24.90	$24.90	$0.00	0.00%	$896	$896	$0
21	A13/24	1DF	DORM COMMUN SERVICE	16.45		484	$9.15	$9.15	$0.00	0.00%	$53,143	$53,143	$0
22	A23/3	5TD	STS -LNS-FLAT- 1 TO 6			5	$24.90	$24.90	$0.00	0.00%	$1,494	$1,494	$0
23		A3.	LOCAL EXCHANGE SERVICE - RG 06						SUB-TOTAL		$34,141,977	$33,490,913	($651,064)

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

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 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 10 of 1119
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.	LOCAL EXCHANGE SERVICE - RG 07										
2	A3/10	1FR++	BASIC RES FLT-1 PTY	16.45		117,982	$9.50	$9.50	$0.00	0.00%	$13,449,948	$13,449,948	$0
3	A3/11	1FB++	BASIC BUS FLT-1 PTY/AUX	16.61		28,204	$25.75	$25.75	$0.00	0.00%	$8,715,036	$8,715,036	$0
4	A3/25	1SP	SEMIPUBLIC SERVICE-COIN			242	$15.78	$15.78	$0.00	0.00%	$45,825	$45,825	$0
5	A3/29	1MR	MESSAGE RATE SVC-RES			6,985	$5.70	$5.70	$0.00	0.00%	$477,774	$477,774	$0
6	A3/29.1	1MB	MESSAGE RATE SVC-BUS			644	$19.18	$19.18	$0.00	0.00%	$148,223	$148,223	$0
7	A3/34	HTG	BASIC RES FLT-1 PTY-ROT			87	$4.75	$4.75	$0.00	0.00%	$4,959	$4,959	$0
8	A3/34	HTG	BASIC BUS FLT-1 PTY-ROT			10,476	$13.15	$9.01	($4.14)	-31.48%	$1,653,113	$1,132,665	($520,448)
9	A3/34	HTGMG	MESSAGE RATE SVC-RES/ROT			0	$2.28	$2.28	$0.00	0.00%	$0	$0	$0
10	A3/87.1	EQE/G	ESSX NAR-SML-MESS-COMB			69	$6.51	$6.51	$0.00	0.00%	$5,390	$5,390	$0
11	A3/87.1	EQF/K	ESSX NAR-SML-MESS-OUT			0	$6.51	$6.51	$0.00	0.00%	$0	$0	$0
12	A3/87.1	NNM/G	ML/LG NAR-MESS-COMB			0	$6.51	$6.51	$0.00	0.00%	$0	$0	$0
13	A3/87.1	NNT/K	ML/LG NAR-MESS-OUT			0	$6.51	$6.51	$0.00	0.00%	$0	$0	$0
14	A3/88.0.1	B1E	TKS SIDE ACC FAC-SVG LN			0	$57.86	$43.78	($14.08)	-24.33%	$0	$0	$0
15	A3/88.0.1	6QN/G	TKS SIDE ACC FAC-MLLG			0	$26.62	$15.28	($11.34)	-42.60%	$0	$0	$0
16	A3/88.1	OFR	OUT ONLY SVC-RES-FLAT	16.45		0	$9.50	$9.50	$0.00	0.00%	$0	$0	$0
17	A3/88.1	OML	OUT ONLY SVC-RES-MESS			0	$5.70	$5.70	$0.00	0.00%	$0	$0	$0
18	A3/88.1	OFB	OUT ONLY SVC-BUS-FLAT	16.61		0	$25.75	$25.75	$0.00	0.00%	$0	$0	$0
19	A3/88.1	OMB	OUT ONLY SVC-BUS-MESS			0	$19.18	$19.18	$0.00	0.00%	$0	$0	$0
20	A8/2	S3L++	BASIC BUS FLT-1 PTY-TAS	16.61		4	$25.75	$25.75	$0.00	0.00%	$1,236	$1,236	$0
21	A13/24	1DF	DORM COMMUN SERVICE	16.45		0	$9.50	$9.50	$0.00	0.00%	$0	$0	$0
22	A23/3	5TD	STS -LNS-FLAT- 1 TO 6			0	$25.75	$25.75	$0.00	0.00%	$0	$0	$0
23		A3.	LOCAL EXCHANGE SERVICE - RG 07						SUB-TOTAL		$24,501,504	$23,981,056	($520,448)

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

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 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 11 of 1119
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.	LOCAL EXCHANGE SERVICE - RG 08										
2	A3/10	1FR++	BASIC RES FLT-1 PTY	16.45		70,875	$9.80	$9.80	$0.00	0.00%	$8,334,900	$8,334,900	$0
3	A3/11	1FB++	BASIC BUS FLT-1 PTY/AUX	16.61		12,737	$26.60	$26.60	$0.00	0.00%	$4,065,650	$4,065,650	$0
4	A3/25	1SP	SEMIPUBLIC SERVICE-COIN			272	$16.29	$16.29	$0.00	0.00%	$53,171	$53,171	$0
5	A3/29	1MR	MESSAGE RATE SVC-RES			5,188	$5.88	$5.88	$0.00	0.00%	$366,065	$366,065	$0
6	A3/29.1	1MB	MESSAGE RATE SVC-BUS			492	$19.81	$19.81	$0.00	0.00%	$116,958	$116,958	$0
7	A3/34	HTG	BASIC RES FLT-1 PTY-ROT			397	$4.90	$4.90	$0.00	0.00%	$23,344	$23,344	$0
8	A3/34	HTG	BASIC BUS FLT-1 PTY-ROT			5,007	$13.58	$9.31	($4.27)	-31.44%	$815,941	$559,382	($256,559)
9	A3/34	HTGMG	MESSAGE RATE SVC-RES/ROT			2	$2.35	$2.35	$0.00	0.00%	$56	$56	$0
10	A3/87.1	EQE/G	ESSX NAR-SML-MESS-COMB			11	$6.72	$6.72	$0.00	0.00%	$887	$887	$0
11	A3/87.1	EQF/K	ESSX NAR-SML-MESS-OUT			0	$6.72	$6.72	$0.00	0.00%	$0	$0	$0
12	A3/87.1	NNM/G	*ML/LG NAR-MESS-COMB*			0	$6.72	$6.72	$0.00	0.00%	$0	$0	$0
13	A3/87.1	NNT/K	ML/LG NAR-MESS-OUT			0	$6.72	$6.72	$0.00	0.00%	$0	$0	$0
14	A3/88.0.1	B1E	TKS SIDE ACC FAC-SVG LN			0	$59.73	$45.22	($14.51)	-24.29%	$0	$0	$0
15	A3/88.0.1	6QN/G	TKS SIDE ACC FAC-MLLG			0	$27.48	$15.78	($11.70)	-42.58%	$0	$0	$0
16	A3/88.1	OFR	OUT ONLY SVC-RES-FLAT	16.45		0	$9.80	$9.80	$0.00	0.00%	$0	$0	$0
17	A3/88.1	OML	OUT ONLY SVC-RES-MESS			0	$5.88	$5.88	$0.00	0.00%	$0	$0	$0
18	A3/88.1	OFB	OUT ONLY SVC-BUS-FLAT	16.61		0	$26.60	$26.60	$0.00	0.00%	$0	$0	$0
19	A3/88.1	OMB	OUT ONLY SVC-BUS-MESS			0	$19.81	$19.81	$0.00	0.00%	$0	$0	$0
20	A8/2	S3L++	BASIC BUS FLT-1 PTY-TAS	16.61		0	$26.60	$26.60	$0.00	0.00%	$0	$0	$0
21	A13/24	1DF	DORM COMMUN SERVICE	16.45		0	$9.80	$9.80	$0.00	0.00%	$0	$0	$0
22	A23/3	5TD	STS -LNS-FLAT- 1 TO 6			0	$26.60	$26.60	$0.00	0.00%	$0	$0	$0
23		A3.	LOCAL EXCHANGE SERVICE - RG 08						SUB-TOTAL		$13,776,972	$13,520,413	($256,559)

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

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 [ ] or Projected [x]
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FPSC Schedule E-1a
Page 12 of 1119
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.	LOCAL EXCHANGE SERVICE - RG 09										
2	A3/10	1FR++	BASIC RES FLT-1 PTY	16.45		500,509	$10.05	$10.05	$0.00	0.00%	$60,361,385	$60,361,385	$0
3	A3/11	1FB++	BASIC BUS FLT-1 PTY/AUX	16.61		125,545	$27.40	$27.40	$0.00	0.00%	$41,279,196	$41,279,196	$0
4	A3/25	1SP	SEMIPUBLIC SERVICE-COIN			1,413	$16.77	$16.77	$0.00	0.00%	$284,352	$284,352	$0
5	A3/29	1MR	MESSAGE RATE SVC-RES			24,966	$6.03	$6.03	$0.00	0.00%	$1,806,540	$1,806,540	$0
6	A3/29.1	1MB	MESSAGE RATE SVC-BUS			3,517	$20.41	$20.41	$0.00	0.00%	$861,384	$861,384	$0
7	A3/34	HTG	BASIC RES FLT-1 PTY-ROT			1,896	$5.03	$5.03	$0.00	0.00%	$114,443	$114,443	$0
8	A3/34	HTG	BASIC BUS FLT-1 PTY-ROT			54,155	$13.98	$9.59	($4.39)	-31.40%	$9,085,043	$6,232,157	($2,852,886)
9	A3/34	HTGMG	MESSAGE RATE SVC-RES/ROT			2	$2.41	$2.41	$0.00	0.00%	$58	$58	$0
10	A3/87.1	EQE/G	ESSX NAR-SML-MESS-COMB			664	$6.92	$6.92	$0.00	0.00%	$55,139	$55,139	$0
11	A3/87.1	EQF/K	ESSX NAR-SML-MESS-OUT			4	$6.92	$6.92	$0.00	0.00%	$332	$332	$0
12	A3/87.1	NNM/G	ML/LG NAR-MESS-COMB			28	$6.92	$6.92	$0.00	0.00%	$2,325	$2,325	$0
13	A3/87.1	NNT/K	ML/LG NAR-MESS-OUT			6	$6.92	$6.92	$0.00	0.00%	$498	$498	$0
14	A3/88.0.1	B1E	TKS SIDE ACC FAC-SVG LN			0	$61.49	$46.58	($14.91)	-24.25%	$0	$0	$0
15	A3/88.0.1	6QN/G	TKS SIDE ACC FAC-MLLG			0	$28.29	$16.25	($12.04)	-42.56%	$0	$0	$0
16	A3/88.1	OFR	OUT ONLY SVC-RES-FLAT	16.45		0	$10.05	$10.05	$0.00	0.00%	$0	$0	$0
17	A3/88.1	OML	OUT ONLY SVC-RES-MESS			0	$6.03	$6.03	$0.00	0.00%	$0	$0	$0
18	A3/88.1	OFB	OUT ONLY SVC-BUS-FLAT	16.61		8	$27.40	$27.40	$0.00	0.00%	$2,630	$2,630	$0
19	A3/88.1	OMB	OUT ONLY SVC-BUS-MESS			0	$20.41	$20.41	$0.00	0.00%	$0	$0	$0
20	A8/2	S3L++	BASIC BUS FLT-1 PTY-TAS	16.61		4	$27.40	$27.40	$0.00	0.00%	$1,315	$1,315	$0
21	A13/24	1DF	DORM COMMUN SERVICE	16.45		528	$10.05	$10.05	$0.00	0.00%	$63,677	$63,677	$0
22	A23/3	5TD	STS -LNS-FLAT- 1 TO 6			0	$27.40	$27.40	$0.00	0.00%	$0	$0	$0
23		A3.	LOCAL EXCHANGE SERVICE - RG 09						SUB-TOTAL		$113,918,317	$111,065,431	($2,852,886)

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

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 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 13 of 1119
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.	LOCAL EXCHANGE SERVICE - RG 10										
2	A3/10	1FR++	BASIC RES FLT-1 PTY	16.45		284,809	$10.30	$10.30	$0.00	0.00%	$35,202,392	$35,202,392	$0
3	A3/11	1FB++	BASIC BUS FLT-1 PTY/AUX	16.61		84,573	$28.00	$28.00	$0.00	0.00%	$28,416,528	$28,416,528	$0
4	A3/25	1SP	SEMIPUBLIC SERVICE-COIN			788	$17.13	$17.13	$0.00	0.00%	$161,981	$161,981	$0
5	A3/29	1MR	MESSAGE RATE SVC-RES			15,384	$6.18	$6.18	$0.00	0.00%	$1,140,877	$1,140,877	$0
6	A3/29.1	1MB	MESSAGE RATE SVC-BUS			2,815	$20.86	$20.86	$0.00	0.00%	$704,651	$704,651	$0
7	A3/34	HTG	BASIC RES FLT-1 PTY-ROT			1,505	$5.15	$5.15	$0.00	0.00%	$93,009	$93,009	$0
8	A3/34	HTG	BASIC BUS FLT-1 PTY-ROT			37,714	$14.28	$9.80	($4.48)	-31.37%	$6,462,671	$4,435,166	($2,027,505)
9	A3/34	HTGMG	MESSAGE RATE SVC-RES/ROT			11	$2.47	$2.47	$0.00	0.00%	$326	$326	$0
10	A3/87.1	EQE/G	ESSX NAR-SML-MESS-COMB			352	$7.07	$7.07	$0.00	0.00%	$29,864	$29,864	$0
11	A3/87.1	EQF/K	ESSX NAR-SML-MESS-OUT			1	$7.07	$7.07	$0.00	0.00%	$85	$85	$0
12	A3/87.1	NNM/G	ML/LG NAR-MESS-COMB			34	$7.07	$7.07	$0.00	0.00%	$2,885	$2,885	$0
13	A3/87.1	NNT/K	ML/LG NAR-MESS-OUT			11	$7.07	$7.07	$0.00	0.00%	$933	$933	$0
14	A3/88.0.1	B1E	TKS SIDE ACC FAC-SVG LN			0	$62.81	$47.60	($15.21)	-24.22%	$0	$0	$0
15	A3/88.0.1	6QN/G	TKS SIDE ACC FAC-MLLG			0	$28.89	$16.60	($12.29)	-42.54%	$0	$0	$0
16	A3/88.1	OFR	OUT ONLY SVC-RES-FLAT	16.45		0	$10.30	$10.30	$0.00	0.00%	$0	$0	$0
17	A3/88.1	OML	OUT ONLY SVC-RES-MESS			0	$6.18	$6.18	$0.00	0.00%	$0	$0	$0
18	A3/88.1	OFB	OUT ONLY SVC-BUS-FLAT	16.61		2	$28.00	$28.00	$0.00	0.00%	$672	$672	$0
19	A3/88.1	OMB	OUT ONLY SVC-BUS-MESS			0	$20.86	$20.86	$0.00	0.00%	$0	$0	$0
20	A8/2	S3L++	BASIC BUS FLT-1 PTY-TAS	16.61		0	$28.00	$28.00	$0.00	0.00%	$0	$0	$0
21	A13/24	1DF	DORM COMMUN SERVICE	16.45		287	$10.30	$10.30	$0.00	0.00%	$35,473	$35,473	$0
22	A23/3	5TD	STS -LNS-FLAT- 1 TO 6			2	$28.00	$28.00	$0.00	0.00%	$672	$672	$0
23		A3.	LOCAL EXCHANGE SERVICE - RG 10						SUB-TOTAL		$72,253,019	$70,225,514	($2,027,505)

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

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 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 14 of 1119
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
						RECURRING RATES							
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		A3.	LOCAL EXCHANGE SERVICE - RG 11										
2	A3/10	1FR++	BASIC RES FLT-1 PTY	16.45		0	$10.45	$10.45	$0.00	0.00%	$0	$0	$0
3	A3/11	1FB++	BASIC BUS FLT-1 PTY/AUX	16.61		0	$28.60	$28.60	$0.00	0.00%	$0	$0	$0
4	A3/25	1SP	SEMIPUBLIC SERVICE-COIN			0	$17.49	$17.49	$0.00	0.00%	$0	$0	$0
5	A3/29	1MR	MESSAGE RATE SVC-RES			0	$6.27	$6.27	$0.00	0.00%	$0	$0	$0
6	A3/29.1	1MB	MESSAGE RATE SVC-BUS			0	$21.31	$21.31	$0.00	0.00%	$0	$0	$0
7	A3/34	HTG	BASIC RES FLT-1 PTY-ROT			0	$5.23	$5.23	$0.00	0.00%	$0	$0	$0
8	A3/34	HTG	BASIC BUS FLT-1 PTY-ROT			0	$14.58	$10.01	($4.57)	-31.34%	$0	$0	$0
9	A3/34	HTGMG	MESSAGE RATE SVC-RES/ROT			0	$2.51	$2.51	$0.00	0.00%	$0	$0	$0
10	A3/87.1	EQE/G	ESSX NAR-SML-MESS-COMB			0	$7.21	$7.21	$0.00	0.00%	$0	$0	$0
11	A3/87.1	EQF/K	ESSX NAR-SML-MESS-OUT			0	$7.21	$7.21	$0.00	0.00%	$0	$0	$0
12	A3/87.1	NNM/G	ML/LG NAR-MESS-COMB			0	$7.21	$7.21	$0.00	0.00%	$0	$0	$0
13	A3/87.1	NNT/K	ML/LG NAR-MESS-OUT			0	$7.21	$7.21	$0.00	0.00%	$0	$0	$0
14	A3/88.0.1	B1E	TKS SIDE ACC FAC-SVG LN			0	$64.13	$48.62	($15.51)	-24.19%	$0	$0	$0
15	A3/88.0.1	6QN/G	TKS SIDE ACC FAC-MLLG			0	$29.50	$16.96	($12.54)	-42.51%	$0	$0	$0
16	A3/88.1	OFR	OUT ONLY SVC-RES-FLAT	16.45		0	$10.45	$10.45	$0.00	0.00%	$0	$0	$0
17	A3/88.1	OML	OUT ONLY SVC-RES-MESS			0	$6.27	$6.27	$0.00	0.00%	$0	$0	$0
18	A3/88.1	OFB	OUT ONLY SVC-BUS-FLAT	16.61		0	$28.60	$28.60	$0.00	0.00%	$0	$0	$0
19	A3/88.1	OMB	OUT ONLY SVC-BUS-MESS			0	$21.31	$21.31	$0.00	0.00%	$0	$0	$0
20	A8/2	S3L++	BASIC BUS FLT-1 PTY-TAS	16.61		0	$28.60	$28.60	$0.00	0.00%	$0	$0	$0
21	A13/24	1DF	DORM COMMUN SERVICE	16.45		0	$10.45	$10.45	$0.00	0.00%	$0	$0	$0
22	A23/3	5TD	STS -LNS-FLAT- 1 TO 6			0	$28.60	$28.60	$0.00	0.00%	$0	$0	$0
23		A3.	LOCAL EXCHANGE SERVICE - RG 11						SUB-TOTAL		$0	$0	$0

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

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 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 15 of 1119
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	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.	LOCAL EXCHANGE SERVICE - RG 12										
2	A3/10	1FR++	BASIC RES FLT-1 PTY	16.45		965,668	$10.65	$10.65	$0.00	0.00%	$123,412,370	$123,412,370	$0
3	A3/11	1FB++	BASIC BUS FLT-1 PTY/AUX	16.61		281,942	$29.10	$29.10	$0.00	0.00%	$98,454,146	$98,454,146	$0
4	A3/25	1SP	SEMIPUBLIC SERVICE-COIN			2,996	$17.79	$17.79	$0.00	0.00%	$639,586	$639,586	$0
5	A3/29	1MR	MESSAGE RATE SVC-RES			46,921	$6.39	$6.39	$0.00	0.00%	$3,597,902	$3,597,902	$0
6	A3/29.1	1MB	MESSAGE RATE SVC-BUS			6,955	$21.69	$21.69	$0.00	0.00%	$1,810,247	$1,810,247	$0
7	A3/34	HTG	BASIC RES FLT-1 PTY-ROT			2,724	$5.33	$5.33	$0.00	0.00%	$174,227	$174,227	$0
8	A3/34	HTG	BASIC BUS FLT-1 PTY-ROT			119,639	$14.83	$10.19	($4.64)	-31.29%	$21,290,956	$14,629,457	($6,661,499)
9	A3/34	HTGMG	MESSAGE RATE SVC-RES/ROT			0	$2.56	$2.56	$0.00	0.00%	$0	$0	$0
10	A3/70	#MRA1 a	AIRCOM SERVICE			433	$35.58	$35.58	$0.00	0.00%	$184,874	$184,874	$0
11	A3/87.1	EQE/G	ESSX NAR-SML-MESS-COMB			2,316	$7.34	$7.34	$0.00	0.00%	$203,993	$203,993	$0
12	A3/87.1	EQF/K	ESSX NAR-SML-MESS-OUT			0	$7.34	$7.34	$0.00	0.00%	$0	$0	$0
13	A3/87.1	NNM/G	ML/LG NAR-MESS-COMB			66	$7.34	$7.34	$0.00	0.00%	$5,813	$5,813	$0
14	A3/87.1	NNT/K	ML/LG NAR-MESS-OUT			0	$7.34	$7.34	$0.00	0.00%	$0	$0	$0
15	A3/88.0.1	B1E	TKS SIDE ACC FAC-SVG LN			0	$65.23	$49.47	($15.76)	-24.16%	$0	$0	$0
16	A3/88.0.1	6QN/G	TKS SIDE ACC FAC-MLLG			0	$30.01	$35.58	$5.57	18.56%	$0	$0	$0
17	A3/88.1	OFR	OUT ONLY SVC-RES-FLAT	16.45		0	$10.65	$10.65	$0.00	0.00%	$0	$0	$0
18	A3/88.1	OML	OUT ONLY SVC-RES-MESS			1	$6.39	$6.39	$0.00	0.00%	$77	$77	$0
19	A3/88.1	OFB	OUT ONLY SVC-BUS-FLAT	16.61		35	$29.10	$29.10	$0.00	0.00%	$12,222	$12,222	$0
20	A3/88.1	OMB	OUT ONLY SVC-BUS-MESS			1	$21.69	$21.69	$0.00	0.00%	$260	$260	$0
21	A8/2	S3L++	BASIC BUS FLT-1 PTY-TAS	16.61		8	$29.10	$29.10	$0.00	0.00%	$2,794	$2,794	$0
22	A13/24	1DF	DORM COMMUN SERVICE	16.45		55	$10.65	$10.65	$0.00	0.00%	$7,029	$7,029	$0
23	A23/3	5TD	STS -LNS-FLAT- 1 TO 6			29	$29.10	$29.10	$0.00	0.00%	$10,127	$10,127	$0

a - AIRCOM service rate is 120% of the business individual line flat rate.

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

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 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 16 of 1119
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.	LOCAL EXCHANGE SERVICE - RG 12						SUB-TOTAL		$249,806,623	$243,145,124	($6,661,499)
2		A3.5.2	MESSAGE RATE SERVICE										
3			PER CALL - RES			2,358,160	$0.04777 b	$0.04777	$0.00	0.00%	$1,351,792	$1,351,792	$0
4			PER CALL - BUS			3,558,834	$0.09942 b	$0.09942	$0.00	0.00%	$4,245,831	$4,245,831	$0
5		A3.5.2	MESSAGE RATE SERVICE						SUB-TOTAL		$5,597,623	$5,597,623	$0
6		A3.7.1	BASIC OEAS RESIDENCE - 1/2 HOUR										
7	A3/36	OS132	BOCA RATON TO W. PALM B.			88	$5.20	$5.20	$0.00	0.00%	$5,491	$5,491	$0
8	A3/36	OS217	CEDAR KEY TO CHIEFLAND			2	$5.20	$5.20	$0.00	0.00%	$125	$125	$0
9	A3/36	OS246	CHIEFLAND TO CEDAR KEY			2	$5.20	$5.20	$0.00	0.00%	$125	$125	$0
10	A3/36	OS11B	DAYTONA B. TO NEW SMY B.			16	$3.00	$3.00	$0.00	0.00%	$576	$576	$0
11	A3/36	OS284	DAYT B. TO BUN, DEL,FLAG			75	$3.90	$3.90	$0.00	0.00%	$3,510	$3,510	$0
12	A3/36	OS262	DAYT B. TO OAK H/PALM CO			20	$5.20	$5.20	$0.00	0.00%	$1,248	$1,248	$0
13	A3/36.1	OS263	DEL TO N.SMY BCH/OAK HIL			4	$5.20	$5.20	$0.00	0.00%	$250	$250	$0
14	A3/36.1	OS125	EAU GALLIE TO TITUSVILLE			12	$6.20	$6.20	$0.00	0.00%	$893	$893	$0
15	A3/36.1	OS16F	FT. LAUD. TO BOCA RATON			62	$3.90	$3.90	$0.00	0.00%	$2,902	$2,902	$0
16	A3/36.2	OS264	FT. PIERCE TO JENSEN B.			11	$3.00	$3.00	$0.00	0.00%	$396	$396	$0
17	A3/36.2	OS241	HOLLEY-NAV TO PACE/SHAL.			9	$3.90	$3.90	$0.00	0.00%	$421	$421	$0
18	A3/36.2	OS117	JENSEN BCH TO FT. PIERCE			7	$3.00	$3.00	$0.00	0.00%	$252	$252	$0
19	A3/37	OS135	MELBOURNE TO TITUSVILLE			8	$6.20	$6.20	$0.00	0.00%	$595	$595	$0
20	A3/37	OS11D	MIAMI TO HOLLYWOOD			128	$3.90	$3.90	$0.00	0.00%	$5,990	$5,990	$0
21	A3/37	OS136	N. SMY BCH TO DAYT. BCH			31	$3.00	$3.00	$0.00	0.00%	$1,116	$1,116	$0

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

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

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 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 17 of 1119
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	A3/37	OS137	N. SMYRNA BCH TO DELAND			12	$5.20	$5.20	$0.00	0.00%	$749	$749	$0
2	A3/37	OS285	OAK HILL TO DELAND			0	$5.20	$5.20	$0.00	0.00%	$0	$0	$0
3	A3/37.1	OS255	TITUSV. TO EAU GAL/MELB.			21	$6.20	$6.20	$0.00	0.00%	$1,562	$1,562	$0
4	A3/37.1	OS151	W. PALM B. TO BOCA RATON			64	$5.20	$5.20	$0.00	0.00%	$3,994	$3,994	$0
5	A3/37.1	OS161	W. PALM B. TO DELRAY B.			67	$3.90	$3.90	$0.00	0.00%	$3,136	$3,136	$0
6		A3.7.1	BASIC OEAS RESIDENCE - 1/2 HOUR						SUB-TOTAL		$33,331	$33,331	$0
7		A3.7.1	BASIC OEAS RESIDENCE - 1/4 HOUR										
8	A3/36	OS12O	BOCA RATON TO W. PALM B.			7	$2.60	$2.60	$0.00	0.00%	$218	$218	$0
9	A3/36	OS12K	DAYTONA B. TO NEW SMY B.			1	$1.50	$1.50	$0.00	0.00%	$18	$18	$0
10	A3/36	OS2B4	DAYT B. TO BUN, DEL,FLAG			2	$1.95	$1.95	$0.00	0.00%	$47	$47	$0
11	A3/36	OS26A	DAYT B. TO OAK H/PALM CO			0	$2.60	$2.60	$0.00	0.00%	$0	$0	$0
12	A3/36	OS26C	DEL TO N.SMY BCH/OAK HIL			0	$2.60	$2.60	$0.00	0.00%	$0	$0	$0
13	A3/36.2	OS242	HOLLEY-NAV TO PACE/SHAL.			3	$1.95	$1.95	$0.00	0.00%	$70	$70	$0
14	A3/37	OS13D	N. SMY BCH TO DAYT. BCH			2	$1.50	$1.50	$0.00	0.00%	$36	$36	$0
15	A3/37	OS13E	N. SMYRNA BCH TO DELAND			0	$2.60	$2.60	$0.00	0.00%	$0	$0	$0
16	A3/37.1	OS134	W. PALM B. TO BOCA RATON			4	$2.60	$2.60	$0.00	0.00%	$125	$125	$0
17	A3/37.1	OS141	W. PALM B. TO DELRAY B.			6	$1.95	$1.95	$0.00	0.00%	$140	$140	$0
18		A3.7.1	BASIC OEAS RESIDENCE - 1/4 HOUR						SUB-TOTAL		$654	$654	$0
19		A3.7.1	BASIC OEAS BUSINESS - 1 HOUR										
20	A3/36	OS133	BOCA RATON TO W. PALM B.			18	$10.40	$10.40	$0.00	0.00%	$2,246	$2,246	$0
21	A3/36	OS219	CEDAR KEY TO CHIEFLAND			1	$10.40	$10.40	$0.00	0.00%	$125	$125	$0

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

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 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 18 of 1119
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	OS248	CHIEFLAND TO CEDAR KEY			1	$10.40	$10.40	$0.00	0.00%	$125	$125	$0
2	A3/36	OS112	DAYTONA B. TO NEW SMY B.			20	$6.00	$6.00	$0.00	0.00%	$1,440	$1,440	$0
3	A3/36	OS28C	DAYT B. TO BUN, DEL,FLAG			41	$7.80	$7.80	$0.00	0.00%	$3,838	$3,838	$0
4	A3/36	OS282	DAYT B. TO OAK H/PALM CO			12	$10.40	$10.40	$0.00	0.00%	$1,498	$1,498	$0
5	A3/36.1	OS283	DEL TO N.SMY BCH/OAK HIL			1	$10.40	$10.40	$0.00	0.00%	$125	$125	$0
6	A3/36.1	OS145	EAU GALLIE TO TITUSVILLE			2	$12.40	$12.40	$0.00	0.00%	$298	$298	$0
7	A3/36.1	OS17F	FT. LAUD. TO BOCA RATON			29	$7.80	$7.80	$0.00	0.00%	$2,714	$2,714	$0
8	A3/36.2	OS286	FT. PIERCCE TO JENSEN B.			6	$6.00	$6.00	$0.00	0.00%	$432	$432	$0
9	A3/36.2	OS243	HOLLEY-NAV TO PACE/SHAL.			3	$7.80	$7.80	$0.00	0.00%	$281	$281	$0
10	A3/36.2	OS166	JENSEN BCH TO FT. PIERCE			1	$6.00	$6.00	$0.00	0.00%	$72	$72	$0
11	A3/37	OS155	MELBOURNE TO TITUSVILLE			9	$12.40	$12.40	$0.00	0.00%	$1,339	$1,339	$0
12	A3/37	OS11E	MIAMI TO HOLLYWOOD			30	$7.80	$7.80	$0.00	0.00%	$2,808	$2,808	$0
13	A3/37	OS156	N. SMY BCH TO DAYT. BCH			46	$6.00	$6.00	$0.00	0.00%	$3,312	$3,312	$0
14	A3/37	OS157	N. SMYRNA BCH TO DELAND			3	$10.40	$10.40	$0.00	0.00%	$374	$374	$0
15	A3/37	OS28Q	OAK HILL TO DELAND			0	$10.40	$10.40	$0.00	0.00%	$0	$0	$0
16	A3/37.1	OS22E	TITUSV. TO EAU GAL/MELB.			6	$12.40	$12.40	$0.00	0.00%	$893	$893	$0
17	A3/37.1	OS152	W. PALM B. TO BOCA RATON			22	$10.40	$10.40	$0.00	0.00%	$2,746	$2,746	$0
18	A3/37.1	OS162	W. PALM B. TO DELRAY B.			23	$7.80	$7.80	$0.00	0.00%	$2,153	$2,153	$0
19		A3.7.1	BASIC OEAS BUSINESS - 1 HOUR						SUB-TOTAL		$26,819	$26,819	$0
20		A3.7.1	BASIC OEAS BUSINESS - 1/2 HOUR										
21	A3/36	OS131	BOCA RATON TO W. PALM B.			7	$5.20	$5.20	$0.00	0.00%	$437	$437	$0
22	A3/36	OS123	DAYTONA B. TO NEW SMY B.			5	$3.00	$3.00	$0.00	0.00%	$180	$180	$0

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

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 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 19 of 1119
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	OS2BC	DAYT B. TO BUN, DEL,FLAG			7	$3.90	$3.90	$0.00	0.00%	$328	$328	$0
2	A3/36	OS28A	DAYT B. TO OAK H/PALM CO			2	$5.20	$5.20	$0.00	0.00%	$125	$125	$0
3	A3/36.1	OS28D	DEL TO N.SMY BCH/OAK HIL			0	$5.20	$5.20	$0.00	0.00%	$0	$0	$0
4	A3/36.2	OS244	HOLLEY-NAV TO PACE/SHAL.			0	$3.90	$3.90	$0.00	0.00%	$0	$0	$0
5	A3/37	OS15D	N. SMY BCH TO DAYT. BCH			2	$3.00	$3.00	$0.00	0.00%	$72	$72	$0
6	A3/37	OS15E	N. SMYRNA BCH TO DELAND			0	$5.20	$5.20	$0.00	0.00%	$0	$0	$0
7	A3/37.1	OS13O	W PALM BCH TO BOCA RATON			2	$5.20	$5.20	$0.00	0.00%	$125	$125	$0
8	A3/37.1	OS143	W PALM BCH TO DELRAY BCH			2	$3.90	$3.90	$0.00	0.00%	$94	$94	$0
9		A3.7.1	BASIC OEAS BUSINESS - 1/2 HOUR						SUB-TOTAL		$1,361	$1,361	$0
10		A3.7.1	BASIC OEAS & OCS USAGE										
11	A3/38		OVERTIME USAGE - RES			76,630	$0.1019 b	$0.1019	$0.00	0.00%	$93,703	$93,703	$0
12	A3/38		OVERTIME USAGE - BUS			72,838	$0.1188 b	$0.1188	$0.00	0.00%	$103,838	$103,838	$0
13		A3.7.1	BASIC OEAS & OCS USAGE						SUB-TOTAL		$197,541	$197,541	$0
14		A3.7.2	EOEAS BUNNELL TO DAYTONA BEACH										
15	A3/39.4	1OE++	RES OPT-PREM LINE			866	$13.90	$13.90	$0.00	0.00%	$144,449	$144,449	$0
16	A3/39.4	TT83S	RES DISCOUNT MIN			44	$2.20	$2.20	$0.00	0.00%	$1,162	$1,162	$0
17	A3/39.4	TT85S	RES INCOMING DISCOUNT			34	$4.95	$4.95	$0.00	0.00%	$2,020	$2,020	$0
18	A3/39.4	1KV	RES OPT-DROP-BACK	16.45		10	$7.70	$7.70	$0.00	0.00%	$924	$924	$0
19	A3/39.4	TT93S	BUS DISCOUNT MIN			87	$4.40	$4.40	$0.00	0.00%	$4,594	$4,594	$0
20	A3/39.4	TT95S	BUS INCOMING DISCOUNT			7	$10.80	$10.80	$0.00	0.00%	$907	$907	$0
21	A3/39.4	1EK	BUS OPT-DROP-BACK	16.61		0	$20.80	$20.80	$0.00	0.00%	$0	$0	$0

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

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

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 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 20 of 1119
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	A3/39.4	TT9PS	PBX DISCOUNT MIN			1	$8.80	$8.80	$0.00	0.00%	$106	$106	$0
2	A3/39.4	TT98S	PBX TRNK INCOMING DISC			0	$16.20	$16.20	$0.00	0.00%	$0	$0	$0
3	A3/39.4	TT9QS	ESSX DISCOUNT MIN			0	$8.80	$8.80	$0.00	0.00%	$0	$0	$0
4	A3/39.4	TT99S	ESSX INCOMING DISCOUNT			0	$16.20	$16.20	$0.00	0.00%	$0	$0	$0
5		A3.7.2	EOEAS BUNNELL TO DAYTONA BEACH						SUB-TOTAL		$154,162	$154,162	$0
6		A3.7.2	EOEAS FLAGER BEACH TO DAYTONA BEACH										
7	A3/39.4	10E++	RES OPT-PREM LINE			588	$13.90	$13.90	$0.00	0.00%	$98,078	$98,078	$0
8	A3/39.4	TT83T	RES DISCOUNT MIN			43	$2.20	$2.20	$0.00	0.00%	$1,135	$1,135	$0
9	A3/39.4	TT85T	RES INCOMING DISCOUNT			18	$4.95	$4.95	$0.00	0.00%	$1,069	$1,069	$0
10	A3/39.4	1KV	RES OPT-DROP-BACK	16.45		41	$7.70	$7.70	$0.00	0.00%	$3,788	$3,788	$0
11	A3/39.5	TT93T	BUS DISCOUNT MIN			54	$4.40	$4.40	$0.00	0.00%	$2,851	$2,851	$0
12	A3/39.5	TT95T	BUS INCOMING DISCOUNT			4	$10.80	$10.80	$0.00	0.00%	$518	$518	$0
13	A3/39.5	1EK	BUS OPT-DROP-BACK	16.61		0	$20.80	$20.80	$0.00	0.00%	$0	$0	$0
14	A3/39.5	TT9PT	PBX DISCOUNT MIN			1	$8.80	$8.80	$0.00	0.00%	$106	$106	$0
15	A3/39.5	TT98T	PBX TRNK INCOMING DISC			0	$16.20	$16.20	$0.00	0.00%	$0	$0	$0
16	A3/39.5	TT9QT	ESSX DISCOUNT MIN			0	$8.80	$8.80	$0.00	0.00%	$0	$0	$0
17	A3/39.5	TT99T	ESSX INCOMING DISCOUNT			0	$16.20	$16.20	$0.00	0.00%	$0	$0	$0
18		A3.7.2	EOEAS FLAGER BEACH TO DAYTONA BEACH						SUB-TOTAL		$107,545	$107,545	$0
19		A3.7.2	EOEAS PALM COAST TO DAYTONA BEACH										
20	A3/39.5	1TC	RES OPT-PREM LINE			701	$17.35	$17.35	$0.00	0.00%	$145,948	$145,948	$0
21	A3/39.5	TT83U	RES DISCOUNT MIN			71	$3.80	$3.80	$0.00	0.00%	$3,238	$3,238	$0

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

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 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 21 of 1119
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	A3/39.5	TT85U	RES INCOMING DISCOUNT			21	$4.95	$4.95	$0.00	0.00%	$1,247	$1,247	$0
2	A3/39.5	1KV	RES OPT-DROP-BACK	16.45		115	$7.70	$7.70	$0.00	0.00%	$10,626	$10,626	$0
3	A3/39.5	TT93U	BUS DISCOUNT MIN			123	$7.60	$7.60	$0.00	0.00%	$11,218	$11,218	$0
4	A3/39.5	TT95U	BUS INCOMING DISCOUNT			7	$10.80	$10.80	$0.00	0.00%	$907	$907	$0
5	A3/39.5	1EK	BUS OPT-DROP-BACK	16.61		0	$20.80	$20.80	$0.00	0.00%	$0	$0	$0
6	A3/39.6	TT9PU	PBX DISCOUNT MIN			1	$15.20	$15.20	$0.00	0.00%	$182	$182	$0
7	A3/39.6	TT98U	PBX TRNK INCOMING DISC			0	$16.20	$16.20	$0.00	0.00%	$0	$0	$0
8	A3/39.6	TT9QU	ESSX DISCOUNT MIN			1	$15.20	$15.20	$0.00	0.00%	$182	$182	$0
9	A3/39.6	TT99U	ESSX INCOMING DISCOUNT			0	$16.20	$16.20	$0.00	0.00%	$0	$0	$0
10		A3.7.2	EOEAS PALM COAST TO DAYTONA BEACH						SUB-TOTAL		$173,548	$173,548	$0
11		A3.7.2	EOEAS GENEVA TO ORLANDO										
12	A3/39.6	1KO	RES OPT-PREM LINE			441	$16.00	$16.00	$0.00	0.00%	$84,672	$84,672	$0
13	A3/39.6	TT83V	RES DISCOUNT MIN			15	$2.20	$2.20	$0.00	0.00%	$396	$396	$0
14	A3/39.6	TT85V	RES INCOMING DISCOUNT			13	$4.95	$4.95	$0.00	0.00%	$772	$772	$0
15	A3/39.6	1KU	RES OPT-DROP-BACK	16.45		3	$7.30	$7.30	$0.00	0.00%	$263	$263	$0
16	A3/39.6	TT93V	BUS DISCOUNT MIN			21	$4.40	$4.40	$0.00	0.00%	$1,109	$1,109	$0
17	A3/39.6	TT95V	BUS INCOMING DISCOUNT			4	$10.80	$10.80	$0.00	0.00%	$518	$518	$0
18	A3/39.6	1EG	BUS OPT-DROP-BACK	16.61		0	$19.80	$19.80	$0.00	0.00%	$0	$0	$0
19	A3/39.6	TT9PV	PBX DISCOUNT MIN			0	$8.80	$8.80	$0.00	0.00%	$0	$0	$0
20	A3/39.6	TT98V	PBX TRNK INCOMING DISC			0	$16.20	$16.20	$0.00	0.00%	$0	$0	$0
21	A3/39.6	TT9QV	ESSX DISCOUNT MIN			0	$8.80	$8.80	$0.00	0.00%	$0	$0	$0
22	A3/39.6	TT99V	ESSX INCOMING DISCOUNT			0	$16.20	$16.20	$0.00	0.00%	$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

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 22 of 1119
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		A3.7.2	EOEAS GENEVA TO ORLANDO						SUB-TOTAL		$87,730	$87,730	$0
2		A3.7.2	EOEAS SANFORD TO ORLANDO										
3	A3/39.7	1KM++	RES OPT-PREM LINE			4,566	$16.00	$16.00	$0.00	0.00%	$876,672	$876,672	$0
4	A3/39.7	TT83W	RES DISCOUNT MIN			240	$2.20	$2.20	$0.00	0.00%	$6,336	$6,336	$0
5	A3/39.7	TT85W	RES INCOMING DISCOUNT			93	$4.95	$4.95	$0.00	0.00%	$5,524	$5,524	$0
6	A3/39.7	1EA	RES OPT-DROP-BACK	16.45		111	$8.40	$8.40	$0.00	0.00%	$11,189	$11,189	$0
7	A3/39.7	TT93W	BUS DISCOUNT MIN			402	$4.40	$4.40	$0.00	0.00%	$21,226	$21,226	$0
8	A3/39.7	TT95W	BUS INCOMING DISCOUNT			38	$10.80	$10.80	$0.00	0.00%	$4,925	$4,925	$0
9	A3/39.7	MMB	BUS OPT-DROP-BACK	16.61		1	$22.90	$22.90	$0.00	0.00%	$275	$275	$0
10	A3/39.7	TT9PW	PBX DISCOUNT MIN			3	$8.80	$8.80	$0.00	0.00%	$317	$317	$0
11	A3/39.7	TT98W	PBX TRNK INCOMING DISC			0	$16.20	$16.20	$0.00	0.00%	$0	$0	$0
12	A3/39.7	TT9QW	ESSX DISCOUNT MIN			0	$8.80	$8.80	$0.00	0.00%	$0	$0	$0
13	A3/39.7	TT99W	ESSX INCOMING DISCOUNT			0	$16.20	$16.20	$0.00	0.00%	$0	$0	$0
14		A3.7.2	EOEAS SANFORD TO ORLANDO						SUB-TOTAL		$926,464	$926,464	$0
15		A3.7.2	EOEAS FT. PIERCE TO VERO BEACH										
16	A3/39.7	TT81X	RES PREMIUM ADDITIVE			2,515	$5.40	$5.40	$0.00	0.00%	$162,972	$162,972	$0
17	A3/39.7	TT83X	RES DISCOUNT MIN			59	$2.20	$2.20	$0.00	0.00%	$1,558	$1,558	$0
18	A3/39.7	TT85X	RES INCOMING DISCOUNT			33	$4.95	$4.95	$0.00	0.00%	$1,960	$1,960	$0
19	A3/39.7	1KA	RES OPT-DROP-BACK	16.45		0	$8.40	$8.40	$0.00	0.00%	$0	$0	$0
20	A3/39.7	TT93X	BUS DISCOUNT MIN			219	$4.40	$4.40	$0.00	0.00%	$11,563	$11,563	$0
21	A3/39.7	TT95X	BUS INCOMING DISCOUNT			7	$10.80	$10.80	$0.00	0.00%	$907	$907	$0

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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
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 23 of 1119
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	A3/39.7	1KD	BUS OPT-DROP-BACK	16.61		0	$22.90	$22.90	$0.00	0.00%	$0	$0	$0
2	A3/39.8	TT9PX	PBX DISCOUNT MIN			1	$8.80	$8.80	$0.00	0.00%	$106	$106	$0
3	A3/39.8	TT98X	PBX TRNK INCOMING DISC			0	$16.20	$16.20	$0.00	0.00%	$0	$0	$0
4	A3/39.8	TT9QX	ESSX DISCOUNT MIN			0	$8.80	$8.80	$0.00	0.00%	$0	$0	$0
5	A3/39.8	TT99X	ESSX INCOMING DISCOUNT			0	$16.20	$16.20	$0.00	0.00%	$0	$0	$0
6		A3.7.2	EOEAS FT. PIERCE TO VERO BEACH						SUB-TOTAL		$179,066	$179,066	$0
7		A3.7.2	EOEAS VERO BEACH TO FT. PIERCE										
8	A3/39.8	TT81Y	RES PREMIUM, PER LINE			2,409	$5.40	$5.40	$0.00	0.00%	$156,103	$156,103	$0
9	A3/39.8	TT83Y	RES DISCOUNT MIN			41	$2.20	$2.20	$0.00	0.00%	$1,082	$1,082	$0
10	A3/39.8	TT85Y	RES INCOMING DISCOUNT			16	$4.95	$4.95	$0.00	0.00%	$950	$950	$0
11	A3/39.8	1VR	RES OPT-DROP-BACK	16.45		0	$8.40	$8.40	$0.00	0.00%	$0	$0	$0
12	A3/39.8	TT93Y	BUS DISCOUNT MIN			323	$4.40	$4.40	$0.00	0.00%	$17,054	$17,054	$0
13	A3/39.8	TT95Y	BUS INCOMING DISCOUNT			18	$10.80	$10.80	$0.00	0.00%	$2,333	$2,333	$0
14	A3/39.8	1FP	BUS OPT-DROP-BACK	16.61		0	$22.90	$22.90	$0.00	0.00%	$0	$0	$0
15	A3/39.8	TT9PY	PBX DISCOUNT MIN			4	$8.80	$8.80	$0.00	0.00%	$422	$422	$0
16	A3/39.8	TT98Y	PBX TRNK INCOMING DISC			0	$16.20	$16.20	$0.00	0.00%	$0	$0	$0
17	A3/39.8	TT9QY	ESSX DISCOUNT MIN			0	$8.80	$8.80	$0.00	0.00%	$0	$0	$0
18	A3/39.8	TT99Y	ESSX INCOMING DISCOUNT			0	$16.20	$16.20	$0.00	0.00%	$0	$0	$0
19		A3.7.2	EOEAS VERO BEACH TO FT. PIERCE						SUB-TOTAL		$177,944	$177,944	$0
20		A3.7.2	EOEAS HOLLEY-NAVARRE TO MILTON										
21	A3/39.8	TT81Z	RES PREMIUM, PER LINE			152	$5.10	$5.10	$0.00	0.00%	$9,302	$9,302	$0

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

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 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 24 of 1119
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	TT83Z	RES DISCOUNT MIN			15	$2.20	$2.20	$0.00	0.00%	$396	$396	$0
2	A3/39.8	TT85Z	RES INCOMING DISCOUNT			3	$4.95	$4.95	$0.00	0.00%	$178	$178	$0
3	A3/39.8	1KX	RES OPT-DROP-BACK	16.45		17	$7.70	$7.70	$0.00	0.00%	$1,571	$1,571	$0
4	A3/39.9	TT93Z	BUS DISCOUNT MIN			15	$4.40	$4.40	$0.00	0.00%	$792	$792	$0
5	A3/39.9	TT95Z	BUS INCOMING DISCOUNT			0	$10.80	$10.80	$0.00	0.00%	$0	$0	$0
6	A3/39.9	1EV	BUS OPT-DROP-BACK	16.61		0	$20.80	$20.80	$0.00	0.00%	$0	$0	$0
7	A3/39.9	TT9PZ	PBX DISCOUNT MIN			0	$8.80	$8.80	$0.00	0.00%	$0	$0	$0
8	A3/39.9	TT98Z	PBX TRNK INCOMING DISC			0	$16.20	$16.20	$0.00	0.00%	$0	$0	$0
9	A3/39.9	TT9QZ	ESSX DISCOUNT MIN			0	$8.80	$8.80	$0.00	0.00%	$0	$0	$0
10	A3/39.9	TT99Z	ESSX INCOMING DISCOUNT			0	$16.20	$16.20	$0.00	0.00%	$0	$0	$0
11		A3.7.2	EOEAS HOLLEY-NAVARRE TO MILTON						SUB-TOTAL		$12,239	$12,239	$0
12		A3.7.2	EOEAS BRONSON TO GAINESVILLE										
13	A3/39.9	TT65A	RES INCOMING DISCOUNT			21	$4.95	$4.95	$0.00	0.00%	$1,247	$1,247	$0
14	A3/39.9	1GR	RES OPT-DROP-BACK	16.45		4	$7.30	$7.30	$0.00	0.00%	$350	$350	$0
15	A3/39.9	TT73A	BUS INCOMING DISCOUNT			7	$7.60	$7.60	$0.00	0.00%	$638	$638	$0
16	A3/39.9	TT75A	BUS INCOMING DISCOUNT			0	$10.80	$10.80	$0.00	0.00%	$0	$0	$0
17	A3/39.9	1GB	BUS OPT-DROP-BACK	16.61		0	$19.80	$19.80	$0.00	0.00%	$0	$0	$0
18	A3/39.9	TT7PA	PBX DISCOUNT MIN			0	$15.20	$15.20	$0.00	0.00%	$0	$0	$0
19	A3/39.9	TT78A	PBX TRNK INCOMING DISC			0	$16.20	$16.20	$0.00	0.00%	$0	$0	$0
20	A3/39.10	TT7QA	ESSX DISCOUNT MIN			0	$15.20	$15.20	$0.00	0.00%	$0	$0	$0
21	A3/39.10	TT79A	ESSX INCOMING DISCOUNT			0	$16.20	$16.20	$0.00	0.00%	$0	$0	$0
22		A3.7.2	EOEAS BRONSON TO GAINESVILLE						SUB-TOTAL		$2,235	$2,235	$0

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

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 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 25 of 1119
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			1,550	$10.85	$10.85	$0.00	0.00%	$201,810	$201,810	$0
3	A3/39.10	TT63B	RES DISCOUNT MIN			101	$3.80	$3.80	$0.00	0.00%	$4,606	$4,606	$0
4	A3/39.10	TT65B	RES INCOMING DISCOUNT			40	$4.95	$4.95	$0.00	0.00%	$2,376	$2,376	$0
5	A3/39.10	TT73B	BUS DISCOUNT MIN			174	$7.60	$7.60	$0.00	0.00%	$15,869	$15,869	$0
6	A3/39.10	TT75B	BUS INCOMING DISCOUNT			13	$10.80	$10.80	$0.00	0.00%	$1,685	$1,685	$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	PBX 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	ESSX 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		$226,346	$226,346	$0
12		A3.7.2	EOEAS BELLE GLADE TO WEST PALM BEACH										
13	A3/39.10	TT61E	RES PREMIUM, PER LINE			735	$10.85	$10.85	$0.00	0.00%	$95,697	$95,697	$0
14	A3/39.10	TT63E	RES DISCOUNT MIN			12	$3.80	$3.80	$0.00	0.00%	$547	$547	$0
15	A3/39.10	TT65E	RES INCOMING DISCOUNT			11	$4.95	$4.95	$0.00	0.00%	$653	$653	$0
16	A3/39.10	TT73E	BUS DISCOUNT MIN			55	$7.60	$7.60	$0.00	0.00%	$5,016	$5,016	$0
17	A3/39.10	TT75E	BUS 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	PBX 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	ESSX 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		$102,431	$102,431	$0

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

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 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 26 of 1119
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	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		A3.7.2	EOEAS STUART TO WEST PALM BEACH										
2	A3/39.11	TT61F	RES PREMIUM, PER LINE			762	$10.85	$10.85	$0.00	0.00%	$99,212	$99,212	$0
3	A3/39.11	TT63F	RES DISCOUNT MIN			41	$3.80	$3.80	$0.00	0.00%	$1,870	$1,870	$0
4	A3/39.11	TT65F	RES INCOMING DISCOUNT			11	$4.95	$4.95	$0.00	0.00%	$653	$653	$0
5	A3/39.11	1SU	RES OPT-DROP-BACK	16.45		125	$8.40	$8.40	$0.00	0.00%	$12,600	$12,600	$0
6	A3/39.11	TT73F	BUS DISCOUNT MIN			71	$7.60	$7.60	$0.00	0.00%	$6,475	$6,475	$0
7	A3/39.11	TT75F	BUS INCOMING DISCOUNT			5	$10.80	$10.80	$0.00	0.00%	$648	$648	$0
8	A3/39.11	1S1	BUS OPT-DROP-BACK	16.61		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	PBX 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	ESSX 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		$122,282	$122,282	$0
14		A3.7.2	EOEAS PAHOKEE TO WEST PALM BEACH										
15	A3/39.11	TT61G	RES PREMIUM, PER LINE			270	$10.85	$10.85	$0.00	0.00%	$35,154	$35,154	$0
16	A3/39.11	TT63G	RES DISCOUNT MIN			4	$3.80	$3.80	$0.00	0.00%	$182	$182	$0
17	A3/39.11	TT65G	RES INCOMING DISCOUNT			7	$4.95	$4.95	$0.00	0.00%	$416	$416	$0
18	A3/39.12	1PU	RES OPT-DROP-BACK	16.45		0	$7.70	$7.70	$0.00	0.00%	$0	$0	$0
19	A3/39.12	TT73G	BUS DISCOUNT MIN			26	$7.60	$7.60	$0.00	0.00%	$2,371	$2,371	$0
20	A3/39.12	TT75G	BUS INCOMING DISCOUNT			0	$10.80	$10.80	$0.00	0.00%	$0	$0	$0
21	A3/39.12	1KB	BUS OPT-DROP-BACK	16.61		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

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

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 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 27 of 1119
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	A3/39.12	TT78G	PBX 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	ESSX 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		$38,305	$38,305	$0
5		A3.7.2	EOEAS HOBE SOUND TO WEST PALM BEACH										
6	A3/39.12	TT61H	RES PREMIUM, PER LINE			555	$10.85	$10.85	$0.00	0.00%	$72,261	$72,261	$0
7	A3/39.12	TT63H	RES DISCOUNT MIN			38	$3.80	$3.80	$0.00	0.00%	$1,733	$1,733	$0
8	A3/39.12	TT65H	RES INCOMING DISCOUNT			8	$4.95	$4.95	$0.00	0.00%	$475	$475	$0
9	A3/39.12	1WR	RES OPT-DROP-BACK	16.45		15	$8.10	$8.10	$0.00	0.00%	$1,458	$1,458	$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	BUS INCOMING DISCOUNT			1	$10.80	$10.80	$0.00	0.00%	$130	$130	$0
12	A3/39.12	1WB	BUS OPT-DROP-BACK	16.61		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	PBX 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	ESSX 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		$78,428	$78,428	$0
18		A3.7.2	EOEAS ST. AUG. TO JAX+BCH/JLNGTN/PV										
19	A3/39.13	TT41Z	RES PREMIUM, PER LINE			2,152	$10.85	$10.85	$0.00	0.00%	$280,190	$280,190	$0
20	A3/39.13	TT43Z	RES DISCOUNT MIN			47	$3.80	$3.80	$0.00	0.00%	$2,143	$2,143	$0
21	A3/39.13	TT45Z	RES INCOMING DISCOUNT			54	$4.95	$4.95	$0.00	0.00%	$3,208	$3,208	$0

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

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 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 28 of 1119
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			177	$7.60	$7.60	$0.00	0.00%	$16,142	$16,142	$0
2	A3/39.13	TT55Z	BUS INCOMING DISCOUNT			7	$10.80	$10.80	$0.00	0.00%	$907	$907	$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	PBX 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	ESSX 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		$302,590	$302,590	$0
8		A3.7.2	EOEAS NORTH DADE TO FT. LAUDERDALE										
9	A3/39.13	TT61C	RES PREMIUM, PER LINE			4,471	$6.80	$6.80	$0.00	0.00%	$364,834	$364,834	$0
10	A3/39.13	TT63C	RES DISCOUNT MIN			163	$2.20	$2.20	$0.00	0.00%	$4,303	$4,303	$0
11	A3/39.13	TT65C	RES INCOMING DISCOUNT			48	$4.95	$4.95	$0.00	0.00%	$2,851	$2,851	$0
12	A3/39.13	1YR	RES OPT-DROP-BACK	16.45		78	$9.15	$9.15	$0.00	0.00%	$8,564	$8,564	$0
13	A3/39.13	TT73C	BUS DISCOUNT MIN			309	$4.40	$4.40	$0.00	0.00%	$16,315	$16,315	$0
14	A3/39.13	TT75C	BUS INCOMING DISCOUNT			29	$10.80	$10.80	$0.00	0.00%	$3,758	$3,758	$0
15	A3/39.13	1YB	BUS OPT-DROP-BACK	16.61		1	$24.90	$24.90	$0.00	0.00%	$299	$299	$0
16	A3/39.14	TT7PC	PBX DISCOUNT MIN			5	$8.80	$8.80	$0.00	0.00%	$528	$528	$0
17	A3/39.14	TT78C	PBX 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	ESSX 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		$401,558	$401,558	$0

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

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 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 29 of 1119
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 BOCA RATON TO FT LAUDERDALE										
2	A3/39.14	TT61J	RES PREMIUM, PER LINE			5,704	$6.80	$6.80	$0.00	0.00%	$465,446	$465,446	$0
3	A3/39.14	TT63J	RES DISCOUNT MIN			379	$2.20	$2.20	$0.00	0.00%	$10,006	$10,006	$0
4	A3/39.14	TT65J	RES INCOMING DISCOUNT			72	$4.95	$4.95	$0.00	0.00%	$4,277	$4,277	$0
5	A3/39.14	1KE	RES OPT-DROP-BACK	16.45		463	$8.80	$8.80	$0.00	0.00%	$48,893	$48,893	$0
6	A3/39.14	TT73J	BUS DISCOUNT MIN			407	$4.40	$4.40	$0.00	0.00%	$21,490	$21,490	$0
7	A3/39.14	TT75J	BUS INCOMING DISCOUNT			17	$10.80	$10.80	$0.00	0.00%	$2,203	$2,203	$0
8	A3/39.14	1KF	BUS OPT-DROP-BACK	16.61		11	$23.85	$23.85	$0.00	0.00%	$3,148	$3,148	$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	PBX 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	ESSX 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		$555,569	$555,569	$0
14		A3.7.2	EOEAS HOLLYWOOD TO MIAMI										
15	A3/39.15	TT61L	RES PREMIUM, PER LINE			11,789	$7.65	$7.65	$0.00	0.00%	$1,082,230	$1,082,230	$0
16	A3/39.15	TT63L	RES DISCOUNT MIN			430	$2.20	$2.20	$0.00	0.00%	$11,352	$11,352	$0
17	A3/39.15	TT65L	RES INCOMING DISCOUNT			193	$4.95	$4.95	$0.00	0.00%	$11,464	$11,464	$0
18	A3/39.15	1KG	RES OPT-DROP-BACK	16.45		210	$9.15	$9.15	$0.00	0.00%	$23,058	$23,058	$0
19	A3/39.15	TT73L	BUS DISCOUNT MIN			852	$4.40	$4.40	$0.00	0.00%	$44,986	$44,986	$0
20	A3/39.15	TT75L	BUS INCOMING DISCOUNT			52	$10.80	$10.80	$0.00	0.00%	$6,739	$6,739	$0
21	A3/39.15	1KH	BUS OPT-DROP-BACK	16.61		13	$24.90	$24.90	$0.00	0.00%	$3,884	$3,884	$0
22	A3/39.15	TT7PL	PBX DISCOUNT MIN			1	$8.80	$8.80	$0.00	0.00%	$106	$106	$0

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

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 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 30 of 1119
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	PBX 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	ESSX INCOMING DISCOUNT			0	$16.20	$16.20	$0.00	0.00%	$0	$0	$0
4		A3.7.2	EOEAS HOLLYWOOD TO MIAMI						SUB-TOTAL		$1,183,925	$1,183,925	$0
5		A3.7.2	EOEAS DELRAY BEACH TO WEST PALM BEACH										
6	A3/39.15	TT61P	RES PREMIUM, PER LINE			2,215	$6.80	$6.80	$0.00	0.00%	$180,744	$180,744	$0
7	A3/39.15	TT63P	RES DISCOUNT MIN			139	$2.20	$2.20	$0.00	0.00%	$3,670	$3,670	$0
8	A3/39.15	TT65P	RES INCOMING DISCOUNT			17	$4.95	$4.95	$0.00	0.00%	$1,010	$1,010	$0
9	A3/39.15	1KP	RES OPT-DROP-BACK	16.45		117	$8.80	$8.80	$0.00	0.00%	$12,355	$12,355	$0
10	A3/39.15	TT73P	BUS DISCOUNT MIN			170	$4.40	$4.40	$0.00	0.00%	$8,976	$8,976	$0
11	A3/39.15	TT75P	BUS INCOMING DISCOUNT			7	$10.80	$10.80	$0.00	0.00%	$907	$907	$0
12	A3/39.15	1OP	BUS OPT-DROP-BACK	16.61		0	$23.85	$23.85	$0.00	0.00%	$0	$0	$0
13	A3/39.16	TT7PP	PBX DISCOUNT MIN			1	$8.80	$8.80	$0.00	0.00%	$106	$106	$0
14	A3/39.16	TT78P	PBX 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	ESSX 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		$207,874	$207,874	$0
18		A3.7.2	EOEAS SOUTH PORT ST. LUCIE TO FT. PIE										
19	A3/39.16	TT61N	RES PREMIUM, PER LINE			2	$5.40	$5.40	$0.00	0.00%	$130	$130	$0
20	A3/39.16	TT63N	RES DISCOUNT MIN			29	$2.20	$2.20	$0.00	0.00%	$766	$766	$0
21	A3/39.16	TT65N	RES INCOMING DISCOUNT			1	$4.95	$4.95	$0.00	0.00%	$59	$59	$0

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

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 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 31 of 1119
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	A3/39.16	1KN	RES OPT-DROP-BACK	16.45		7	$8.10	$8.10	$0.00	0.00%	$680	$680	$0
2	A3/39.17	TT73N	BUS DISCOUNT MIN			103	$4.40	$4.40	$0.00	0.00%	$5,438	$5,438	$0
3	A3/39.17	TT75N	BUS INCOMING DISCOUNT			2	$10.80	$10.80	$0.00	0.00%	$259	$259	$0
4	A3/39.17	1ON	BUS OPT-DROP-BACK	16.61		0	$21.90	$21.90	$0.00	0.00%	$0	$0	$0
5	A3/39.17	TT7PN	PBX DISCOUNT MIN			6	$8.80	$8.80	$0.00	0.00%	$634	$634	$0
6	A3/39.17	TT78N	PBX 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	ESSX 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		$8,072	$8,072	$0
10		A3.7.2	EOEAS BIG PINE TO KEY WEST										
11	A3/39.17	TT61M	RES PREMIUM, PER LINE			291	$8.15	$8.15	$0.00	0.00%	$28,460	$28,460	$0
12	A3/39.17	TT63M	RES DISCOUNT MIN			10	$3.80	$3.80	$0.00	0.00%	$456	$456	$0
13	A3/39.17	TT65M	RES INCOMING DISCOUNT			2	$4.95	$4.95	$0.00	0.00%	$119	$119	$0
14	A3/39.17	1KT	RES OPT-DROP-BACK	16.45		9	$7.70	$7.70	$0.00	0.00%	$832	$832	$0
15	A3/39.17	TT73M	BUS DISCOUNT MIN			21	$7.60	$7.60	$0.00	0.00%	$1,915	$1,915	$0
16	A3/39.17	TT75M	BUS INCOMING DISCOUNT			0	$10.80	$10.80	$0.00	0.00%	$0	$0	$0
17	A3/39.17	1OM	BUS OPT-DROP-BACK	16.61		0	$20.80	$20.80	$0.00	0.00%	$0	$0	$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	PBX 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	ESSX 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		$31,782	$31,782	$0

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

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 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 32 of 1119
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		A3.7.2	EOEAS NORTH KEY LARGO TO MIAMI										
2	A3/39.18	TT61K	RES PREMIUM, PER LINE			107	$12.20	$12.20	$0.00	0.00%	$15,665	$15,665	$0
3	A3/39.18	TT63K	RES DISCOUNT MIN			3	$3.80	$3.80	$0.00	0.00%	$137	$137	$0
4	A3/39.18	TT65K	RES INCOMING DISCOUNT			3	$4.95	$4.95	$0.00	0.00%	$178	$178	$0
5	A3/39.18	1KR	RES OPT-DROP-BACK	16.45		5	$7.30	$7.30	$0.00	0.00%	$438	$438	$0
6	A3/39.18	TT73K	BUS DISCOUNT MIN			19	$7.60	$7.60	$0.00	0.00%	$1,733	$1,733	$0
7	A3/39.18	TT75K	BUS INCOMING DISCOUNT			0	$10.80	$10.80	$0.00	0.00%	$0	$0	$0
8	A3/39.18	1OK	BUS OPT-DROP-BACK	16.61		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	PBX 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	ESSX 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		$18,151	$18,151	$0
14		A3.7.2	EOEAS NORTH KEY LARGO TO HOMESTEAD										
15	A3/39.18	TT61D	RES PREMIUM, PER LINE			27	$5.40	$5.40	$0.00	0.00%	$1,750	$1,750	$0
16	A3/39.18	TT63D	RES DISCOUNT MIN			1	$2.20	$2.20	$0.00	0.00%	$26	$26	$0
17	A3/39.18	TT65D	RES INCOMING DISCOUNT			0	$4.95	$4.95	$0.00	0.00%	$0	$0	$0
18	A3/39.18	TT73D	BUS DISCOUNT MIN			5	$4.40	$4.40	$0.00	0.00%	$264	$264	$0
19	A3/39.18	TT75D	BUS 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	PBX 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 is based on incremental/resource cost.

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 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 33 of 1119
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	ESSX 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		$2,040	$2,040	$0
3		A3.7.2	EOEAS JAY TO PENSACOLA										$0
4	A3/39.19	TT41A	RES PREMIUM, PER LINE			252	$9.25	$9.25	$0.00	0.00%	$27,972	$27,972	$0
5	A3/39.19	TT43A	RES DISCOUNT MIN			10	$3.80	$3.80	$0.00	0.00%	$456	$456	$0
6	A3/39.19	TT45A	RES INCOMING DISCOUNT			3	$4.95	$4.95	$0.00	0.00%	$178	$178	$0
7	A3/39.19	1JR	RES OPT-DROP-BACK	16.45		0	$7.70	$7.70	$0.00	0.00%	$0	$0	$0
8	A3/39.19	TT53A	BUS DISCOUNT MIN			16	$7.60	$7.60	$0.00	0.00%	$1,459	$1,459	$0
9	A3/39.19	TT55A	BUS INCOMING DISCOUNT			0	$10.80	$10.80	$0.00	0.00%	$0	$0	$0
10	A3/39.19	1JB	BUS OPT-DROP-BACK	16.61		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	PBX 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	ESSX INCOMING DISCOUNT			0	$16.20	$16.20	$0.00	0.00%	$0	$0	$0
15		A3.7.2	EOEAS JAY TO PENSACOLA						SUB-TOTAL		$30,065	$30,065	$0
16		A3.7.2	EOEAS FT. GEORGE TO JACKSONVILLE BCH										$0
17	A3/39.19	TT41B	RES PREMIUM, PER LINE			11	$5.40	$5.40	$0.00	0.00%	$713	$713	$0
18	A3/39.19	TT43B	RES DISCOUNT MIN			1	$2.20	$2.20	$0.00	0.00%	$26	$26	$0
19	A3/39.19	TT45B	RES INCOMING DISCOUNT			1	$4.95	$4.95	$0.00	0.00%	$59	$59	$0
20	A3/39.19	2AR	RES OPT-DROP-BACK(1)	16.45		0	$7.30	$7.30	$0.00	0.00%	$0	$0	$0
21	A3/39.19	TT53B	BUS DISCOUNT MIN			0	$4.40	$4.40	$0.00	0.00%	$0	$0	$0

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

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 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 34 of 1119
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	TT55B	BUS INCOMING DISCOUNT			0	$10.80	$10.80	$0.00	0.00%	$0	$0	$0
2	A3/39.19	2AB	BUS OPT-DROP-BACK(1)	16.61		0	$19.80	$19.80	$0.00	0.00%	$0	$0	$0
3	A3/39.20	TT5PB	PBX DISCOUNT MIN			0	$8.80	$8.80	$0.00	0.00%	$0	$0	$0
4	A3/39.20	TT58B	PBX 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	ESSX 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		$798	$798	$0
8		A3.7.2	EOEAS KEY LARGO - MIAMI,PERRINE,HOMES										
9	A3/39.20	TT41C	RES PREMIUM, PER LINE			2,168	$8.60	$8.60	$0.00	0.00%	$223,738	$223,738	$0
10	A3/39.20	TT43C	RES DISCOUNT MIN			33	$3.80	$3.80	$0.00	0.00%	$1,505	$1,505	$0
11	A3/39.20	TT45C	RES INCOMING DISCOUNT			48	$4.95	$4.95	$0.00	0.00%	$2,851	$2,851	$0
12	A3/39.20	TT53C	BUS DISCOUNT MIN			87	$7.60	$7.60	$0.00	0.00%	$7,934	$7,934	$0
13	A3/39.20	TT55C	BUS INCOMING DISCOUNT			11	$10.80	$10.80	$0.00	0.00%	$1,426	$1,426	$0
14	A3/39.20	TT5PC	PBX DISCOUNT MIN			1	$15.20	$15.20	$0.00	0.00%	$182	$182	$0
15	A3/39.20	TT58C	PBX TRNK INCOMING DISC			0	$16.20	$16.20	$0.00	0.00%	$0	$0	$0
16	A3/39.20	TT5QC	ESSX DISCOUNT MIN			1	$15.20	$15.20	$0.00	0.00%	$182	$182	$0
17	A3/39.20	TT59C	ESSX 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		$237,818	$237,818	$0
19		A3.7.2	EOEAS SUNNY HLLS TO PANAMA C. BCH/LYN										
20	A3/39.20	TT41D	RES PREMIUM, PER LINE			47	$8.60	$8.60	$0.00	0.00%	$4,850	$4,850	$0
21	A3/39.20	TT43D	RES DISCOUNT MIN			1	$3.80	$3.80	$0.00	0.00%	$46	$46	$0

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

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 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 35 of 1119
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	A3/39.20	TT45D	RES INCOMING DISCOUNT			0	$4.95	$4.95	$0.00	0.00%	$0	$0	$0
2	A3/39.20	2ER	RES OPT-DROP-BACK	16.45		0	$7.30	$7.30	$0.00	0.00%	$0	$0	$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	BUS INCOMING DISCOUNT			0	$10.80	$10.80	$0.00	0.00%	$0	$0	$0
5	A3/39.21	2EB	BUS OPT-DROP-BACK	16.61		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	PBX 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	ESSX 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		$4,896	$4,896	$0
11		A3.7.2	EOEAS KEYSTONE HTS TO GAINESVILLE										
12	A3/39.21	TT41E	RES PREMIUM, PER LINE			474	$5.80	$5.80	$0.00	0.00%	$32,990	$32,990	$0
13		A3.7.2	EOEAS KEYSTONE HTS TO GAINESVILLE						SUB-TOTAL		$32,990	$32,990	$0
14		A3.7.2	EOEAS OAK HILL TO DAYTONA BEACH										
15	A3/39.22	TT41F	RES PREMIUM, PER LINE			130	$9.25	$9.25	$0.00	0.00%	$14,430	$14,430	$0
16	A3/39.22	TT43F	RES DISCOUNT MIN			4	$3.80	$3.80	$0.00	0.00%	$182	$182	$0
17	A3/39.22	TT45F	RES INCOMING DISCOUNT			2	$4.95	$4.95	$0.00	0.00%	$119	$119	$0
18	A3/39.22	2HR	RES OPT-DROP-BACK	16.45		5	$7.30	$7.30	$0.00	0.00%	$438	$438	$0
19	A3/39.22	TT53F	BUS DISCOUNT MIN			4	$7.60	$7.60	$0.00	0.00%	$365	$365	$0
20	A3/39.22	TT55F	BUS INCOMING DISCOUNT			0	$10.80	$10.80	$0.00	0.00%	$0	$0	$0
21	A3/39.22	2HB	BUS OPT-DROP-BACK	16.61		0	$19.80	$19.80	$0.00	0.00%	$0	$0	$0

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

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 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 36 of 1119
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	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	A3/39.22	TT5PF	PBX DISCOUNT MIN			0	$15.20	$15.20	$0.00	0.00%	$0	$0	$0
2	A3/39.22	TT58F	PBX TRNK INCOMING DISC			0	$16.20	$16.20	$0.00	0.00%	$0	$0	$0
3	A3/39.22	TT5QF	ESSX DISCOUNT MIN			0	$15.20	$15.20	$0.00	0.00%	$0	$0	$0
4	A3/39.22	TT59F	ESSX INCOMING DISCOUNT			0	$16.20	$16.20	$0.00	0.00%	$0	$0	$0
5		A3.7.2	EOEAS OAK HILL TO DAYTONA BEACH						SUB-TOTAL		$15,534	$15,534	$0
6		A3.7.2	EOEAS NEWBERRY TO TRENTON										
7	A3/39.22	TT41G	RES PREMIUM, PER LINE			146	$4.70	$4.70	$0.00	0.00%	$8,234	$8,234	$0
8		A3.7.2	EOEAS NEWBERRY TO TRENTON						SUB-TOTAL		$8,234	$8,234	$0
9		A3.7.2	EOEAS TRENTON TO GAINESVILLE/NEWBERRY										
10	A3/39.23	TT41H	RES PREMIUM, PER LINE			244	$9.25	$9.25	$0.00	0.00%	$27,084	$27,084	$0
11	A3/39.23	TT43H	RES DISCOUNT MIN			10	$3.80	$3.80	$0.00	0.00%	$456	$456	$0
12	A3/39.23	TT45H	RES INCOMING DISCOUNT			4	$4.95	$4.95	$0.00	0.00%	$238	$238	$0
13	A3/39.23	TT53H	BUS DISCOUNT MIN			13	$7.60	$7.60	$0.00	0.00%	$1,186	$1,186	$0
14	A3/39.23	TT55H	BUS INCOMING DISCOUNT			2	$10.80	$10.80	$0.00	0.00%	$259	$259	$0
15	A3/39.23	TT5PH	PBX DISCOUNT MIN			0	$15.20	$15.20	$0.00	0.00%	$0	$0	$0
16	A3/39.23	TT58H	PBX TRNK INCOMING DISC			0	$16.20	$16.20	$0.00	0.00%	$0	$0	$0
17	A3/39.23	TT5QH	ESSX DISCOUNT MIN			0	$15.20	$15.20	$0.00	0.00%	$0	$0	$0
18	A3/39.23	TT59H	ESSX INCOMING DISCOUNT			0	$16.20	$16.20	$0.00	0.00%	$0	$0	$0
19		A3.7.2	EOEAS TRENTON TO GAINESVILLE/NEWBERRY						SUB-TOTAL		$29,223	$29,223	$0

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

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 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 37 of 1119
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	ENHANCED OEAS USAGE										
2	A3		TOTAL USAGE - RES			122,539	$0.0674 b	$0.0674	$0.00	0.00%	$99,110	$99,110	$0
3	A3		TOTAL USAGE - BUS			623,925	$0.0793 b	$0.0793	$0.00	0.00%	$593,727	$593,727	$0
4		A3.7.2	ENHANCED OEAS USAGE						SUB-TOTAL		$692,837	$692,837	$0
5		A3.8.12	HOLLYWOOD-PEMBROKE PINES										
6	A3/57	1FR++	BASIC RES FLT-1 PTY			25,284	$14.05	$14.05	$0.00	0.00%	$4,262,882	$4,262,882	$0
7	A3/57	HTG	BASIC RES FLT-1 PTY-ROT			1,312	$7.02	$7.02	$0.00	0.00%	$110,523	$110,523	$0
8		A3.8.12	HOLLYWOOD-PEMBROKE PINES						SUB-TOTAL		$4,373,405	$4,373,405	$0
9		A3.8.13	JACKSONVILLE AIRCOM										
10	A3/62	ZZT81	EXTENSION STAT LINE EACH			3	$6.50	$6.50	$0.00	0.00%	$234	$234	$0
11	A3/62	ZZT82	MILEAGE CHARGE PR LINE			0	$0.25	$0.25	$0.00	0.00%	$0	$0	$0
12	A3/63	ERSFC	RESTRICT FEA PER M STAT			94	$0.70	$0.70	$0.00	0.00%	$790	$790	$0
13		A3.8.13	JACKSONVILLE AIRCOM						SUB-TOTAL		$1,024	$1,024	$0
14		A3.8.17	MIAMI AIRCOM										
15	A3/71	RX7	EXTENSION STAT LINE EACH			32	$5.40	$5.40	$0.00	0.00%	$2,074	$2,074	$0
16	A3/71	ERSFC	RESTRICTION FEATURE			0	$0.70	$0.70	$0.00	0.00%	$0	$0	$0
17		A3.8.17	MIAMI AIRCOM						SUB-TOTAL		$2,074	$2,074	$0
18		A3.8.24	OEAS BRONSON TO GAINESVILLE										
19	A3/82	OS1D7	RES IND LINE, EA.			829	$3.50	$3.50	$0.00	0.00%	$34,818	$34,818	$0

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

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

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 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 38 of 1119
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	A3/82	OS1D8	BUS IND LINE, EA.			70	$8.40	$8.40	$0.00	0.00%	$7,056	$7,056	$0
2	A3/82	OS1D9	BUS PBX TRNK, EA.			0	$18.50	$18.50	$0.00	0.00%	$0	$0	$0
3		A3.8.24	OEAS BRONSON TO GAINESVILLE						SUB-TOTAL		$41,874	$41,874	$0
4		A3.8.26	OEAS DAYTONA BEACH TO NEW SMYRNA BEAC										
5	A3/83.1	OS1FA	RES IND LINE, EA.			922	$7.52	$7.52	$0.00	0.00%	$83,201	$83,201	$0
6	A3/83.1	OS1FB	BUS IND LINE, EA.			325	$17.96	$17.96	$0.00	0.00%	$70,044	$70,044	$0
7	A3/83.1	OS1FC	RES PBX TRNK, EA.			0	$16.54	$16.54	$0.00	0.00%	$0	$0	$0
8	A3/83.1	OS1FD	BUS PBX TRNK, EA.			0	$39.51	$39.51	$0.00	0.00%	$0	$0	$0
9	A3/83.1	OS1FF	NETWORK ACCESS REGISTERS			1	$18.18	$18.18	$0.00	0.00%	$218	$218	$0
10		A3.8.26	OEAS DAYTONA BEACH TO NEW SMYRNA BEAC						SUB-TOTAL		$153,463	$153,463	$0
11		A3.8.27	OEAS NEW SMYRNA BEACH TO DAYTONA BEAC										
12	A3/83.2	OS1FG	RES IND LINE, EA.			4,287	$8.27	$8.27	$0.00	0.00%	$425,442	$425,442	$0
13	A3/83.2	OS1FH	BUS IND LINE, EA.			728	$19.91	$19.91	$0.00	0.00%	$173,934	$173,934	$0
14	A3/83.2	OS1FJ	RES PBX TRNK, EA.			0	$18.19	$18.19	$0.00	0.00%	$0	$0	$0
15	A3/83.2	OS1FK	BUS PBX TRNK, EA.			0	$43.80	$43.80	$0.00	0.00%	$0	$0	$0
16	A3/83.2	OS1FL	NETWORK ACCESS REGISTERS			60	$20.15	$20.15	$0.00	0.00%	$14,508	$14,508	$0
17		A3.8.27	OEAS NEW SMYRNA BEACH TO DAYTONA BEAC						SUB-TOTAL		$613,884	$613,884	$0
18		A3.8.29	OCS BROOKSVILLE TO INVERNESS										
19	A3/83.2.2	OC187	MIN RATE PER MON - RES.			27	$3.90	$3.90	$0.00	0.00%	$1,264	$1,264	$0
20	A3/83.2.2	OC188	MIN RATE PER MON - BUS.			7	$7.80	$7.80	$0.00	0.00%	$655	$655	$0

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

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 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 39 of 1119
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		A3.8.29	OCS BROOKSVILLE TO INVERNESS						SUB-TOTAL		$1,919	$1,919	$0
2		A3.8.30	OCS DUNNELLON TO INVERNESS										
3	A3/83.2.3	OC192	MIN RATE PER MON - RES.			54	$3.90	$3.90	$0.00	0.00%	$2,527	$2,527	$0
4	A3/83.2.3	OC193	MIN RATE PER MON - BUS.			2	$7.80	$7.80	$0.00	0.00%	$187	$187	$0
5		A3.8.30	OCS DUNNELLON TO INVERNESS						SUB-TOTAL		$2,714	$2,714	$0
6		A3.8.31	OCS YANKEETOWN TO INVERNESS										
7	A3/83.2.3	OC197	MIN RATE PER MON - RES.			2	$5.20	$5.20	$0.00	0.00%	$125	$125	$0
8	A3/83.2.3	OC198	MIN RATE PER MON - BUS.			1	$10.40	$10.40	$0.00	0.00%	$125	$125	$0
9		A3.8.31	OCS YANKEETOWN TO INVERNESS						SUB-TOTAL		$250	$250	$0
10		A3.8.33	OCS DELAND TO DAYTONA BEACH										
11	A3/83.2.5	OC183	MIN RATE PER MON - RES.			243	$1.74	$1.74	$0.00	0.00%	$5,074	$5,074	$0
12	A3/83.2.5	OC184	MIN RATE PER MON - BUS.			127	$1.74	$1.74	$0.00	0.00%	$2,652	$2,652	$0
13		A3.8.33	OCS DELAND TO DAYTONA BEACH						SUB-TOTAL		$7,726	$7,726	$0
14		A3.8.34	OCS DELEON SPRINGS TO DAYTONA BEACH										
15	A3/83.2.5	OC173	MIN RATE PER MON - RES.			26	$1.80	$1.80	$0.00	0.00%	$562	$562	$0
16	A3/83.2.5	OC174	MIN RATE PER MON - BUS.			4	$1.80	$1.80	$0.00	0.00%	$86	$86	$0
17		A3.8.34	OCS DELEON SPRINGS TO DAYTONA BEACH						SUB-TOTAL		$648	$648	$0

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

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 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 40 of 1119
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		A3.8.36	OCS PIERSON TO DAYTONA BEACH										
2	A3/83.2.6	OC177	MIN RATE PER MON - RES.			29	$2.22	$2.22	$0.00	0.00%	$773	$773	$0
3	A3/83.2.6	OC178	MIN RATE PER MON - BUS.			11	$2.22	$2.22	$0.00	0.00%	$293	$293	$0
4		A3.8.36	OCS PIERSON TO DAYTONA BEACH						SUB-TOTAL		$1,066	$1,066	$0
5		A3.8.41	OCS FT. PIERCE TO FORT ST. LUCIE SOU										
6	A3/83.2.10	OC196	MIN RATE PER MON - RES.			70	$1.95	$1.95	$0.00	0.00%	$1,638	$1,638	$0
7	A3/83.2.10	OC199	MIN RATE PER MON - BUS.			2	$3.60	$3.60	$0.00	0.00%	$86	$86	$0
8		A3.8.41	OCS FT. PIERCE TO FORT ST. LUCIE SOU						SUB-TOTAL		$1,724	$1,724	$0
9		A3.8.47	OCS MILTON TO HOLLEY NAVARRE										
10	A3/83.2.14	OC181	MIN RATE PER MON - RES.			10	$3.25	$3.25	$0.00	0.00%	$390	$390	$0
11	A3/83.2.15	OC182	MIN RATE PER MON - BUS.			2	$5.85	$5.85	$0.00	0.00%	$140	$140	$0
12		A3.8.47	OCS MILTON TO HOLLEY NAVARRE						SUB-TOTAL		$530	$530	$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	MIN RATE PER MON - 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 & ECS										
18	A3/83.2.16		PER MESS FROM-CPLY,GCVL			94,912 c	$0.20	$0.20	$0.00	0.00%	$227,789	$227,789	$0
19	A3/83.2.16		PER MESS FROM-ALL OTHERS			1,905,343 c	$0.25	$0.25	$0.00	0.00%	$5,716,029	$5,716,029	$0
20			ECS - RES - PER MESS			5,109,874 c	$0.25	$0.25	$0.00	0.00%	$15,329,622	$15,329,622	$0
21			ECS - BUS - INIT MIN			6,539,336 c	$0.10	$0.10	$0.00	0.00%	$7,847,203	$7,847,203	$0
22			ECS - BUS - ADDL MIN			12,751,705 c	$0.06	$0.06	$0.00	0.00%	$9,181,228	$9,181,228	$0

c - Average billing units based on total revenue and tariff rate.
* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

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 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 41 of 1119
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 & ECS						SUB-TOTAL		$38,301,871	$38,301,871	$0
2		A3.8.53	SANFORD MARKETREACH PLAN										
3	A3/83.2.18.5B8R	MR	OPT RES-1 PTY-2WAY			327	$7.50	$7.50	$0.00	0.00%	$29,430	$29,430	$0
4	A3/83.2.18.5B81	MR	OPT RES-1 PTY-OUT			0	$7.50	$7.50	$0.00	0.00%	$0	$0	$0
5	A3/83.2.18.6HTGKR	MR	OPT RES-1 PTY-ROT			0	$3.75	$3.75	$0.00	0.00%	$0	$0	$0
6	A3/83.2.18.5B8W	MR	BUS-1 PARTY-2WAY			1,400	$19.00	$19.00	$0.00	0.00%	$319,200	$319,200	$0
7	A3/83.2.18.5B82	MR	BUS-1 PARTY-OUT			0	$19.00	$19.00	$0.00	0.00%	$0	$0	$0
8	A3/83.2.18.6HTGKB	MR	BUS-1 PTY-ROT			671	$9.50	$9.50	$0.00	0.00%	$76,494	$76,494	$0
9	A3/83.2.18.5B8LCX	MR	PBX TKS- COMBINATION			78	$37.50	$37.50	$0.00	0.00%	$35,100	$35,100	$0
10	A3/83.2.18.5B0L2X	MR	PBX TKS- 2-WAY			0	$37.50	$37.50	$0.00	0.00%	$0	$0	$0
11	A3/83.2.18.5B0LOX	MR	PBX TKS- OUT			0	$37.50	$37.50	$0.00	0.00%	$0	$0	$0
12	A3/83.2.18.5B8L1X	MR	PBX TKS- IN			0	$37.50	$37.50	$0.00	0.00%	$0	$0	$0
13	A3/83.2.18.5B8MCX	MR	DID TKS- COMBINATION			25	$37.50	$37.50	$0.00	0.00%	$11,250	$11,250	$0
14	A3/83.2.18.5B8MOX	MR	DID TKS- OUT			0	$37.50	$37.50	$0.00	0.00%	$0	$0	$0
15	A3/83.2.18.5B8M1X	MR	DID TKS- IN			37	$37.50	$37.50	$0.00	0.00%	$16,650	$16,650	$0
16	A3/83.2.18.6EQL1L	MR	ESSX NAR-SML-IN			84	$6.80	$6.80	$0.00	0.00%	$6,854	$6,854	$0
17	A3/83.2.18.6EQLOL	MR	ESSX NAR-SML-OUT			9	$6.80	$6.80	$0.00	0.00%	$734	$734	$0
18	A3/83.2.18.6EQLCL	MR	ESSX NAR-SML-2/W			247	$6.80	$6.80	$0.00	0.00%	$20,155	$20,155	$0
19	A3/83.2.18.6NNY1L	MR	ML NAR-IN			46	$6.80	$6.80	$0.00	0.00%	$3,754	$3,754	$0
20	A3/83.2.18.6NNYOL	MR	ML NAR-OUT			0	$6.80	$6.80	$0.00	0.00%	$0	$0	$0
21	A3/83.2.18.6NNYCL	MR	ML NAR-2/W			46	$6.80	$6.80	$0.00	0.00%	$3,754	$3,754	$0
22	A3/83.2.18.6NNZ1L	MR	LG NAR-IN			0	$6.80	$6.80	$0.00	0.00%	$0	$0	$0

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

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 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 42 of 1119
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	A3/83.2.18.6	NNZOL	MR LG NAR-OUT			0	$6.80	$6.80	$0.00	0.00%	$0	$0	$0
2	A3/83.2.18.6	NNZCL	MR LG NAR-2/W			0	$6.80	$6.80	$0.00	0.00%	$0	$0	$0
3	A3/83.2.18.6	B8S	MR RESALE-LINES			0	$19.00	$19.00	$0.00	0.00%	$0	$0	$0
4	A3/83.2.18.6	B8SCX	MR RESALE-TKS-COMB			0	$37.50	$37.50	$0.00	0.00%	$0	$0	$0
5	A3/83.2.18.6	B8S2X	MR RESALE-TKS-2 WAY			0	$37.50	$37.50	$0.00	0.00%	$0	$0	$0
6	A3/83.2.18.6	B8SOX	MR RESALE-TKS-OUT			0	$37.50	$37.50	$0.00	0.00%	$0	$0	$0
7	A3/83.2.18.6	B8S1X	MR RESALE-TKS-IN			0	$37.50	$37.50	$0.00	0.00%	$0	$0	$0
8	A3/83.2.18.7	BB83A	OPT A/FROM ORLANDO- RES			0	$4.95	$4.95	$0.00	0.00%	$0	$0	$0
9	A3/83.2.18.7	BB93A	OPT A/FROM ORLANDO- BUS			10	$10.80	$10.80	$0.00	0.00%	$1,296	$1,296	$0
10	A3/83.2.18.7	BB9PB	OPT A/FROM ORLANDO- PBX			0	$16.20	$16.20	$0.00	0.00%	$0	$0	$0
11	A3/83.2.18.7	BB9QB	OPT A/FROM ORLANDO- ESSX			1	$16.20	$16.20	$0.00	0.00%	$194	$194	$0
12	A3/83.2.18.8	BB82A	OPT B/INTRALATA- RES			0	$15.00	$15.00	$0.00	0.00%	$0	$0	$0
13	A3/83.2.18.8	BB92A	OPT B/INTRALATA- BUS			0	$20.00	$20.00	$0.00	0.00%	$0	$0	$0
14	A3/83.2.18.8	BB9PA	OPT B/INTRALATA- PBX			0	$30.00	$30.00	$0.00	0.00%	$0	$0	$0
15	A3/83.2.18.8	BB9QA	OPT B/INTRALATA- ESSX			0	$30.00	$30.00	$0.00	0.00%	$0	$0	$0
16		A3.8.53	SANFORD MARKETREACH PLAN						SUB-TOTAL		$524,865	$524,865	$0
17		A3.8.53	SANFORD MARKETREACH USAGE										
18	83.2.18.6.1		USAGE - RES			235,756	$0.0099 b	$0.0099	$0.00	0.00%	$28,008	$28,008	$0
19	83.2.18.6.1		USAGE - BUS			962,990	$0.0296 b	$0.0296	$0.00	0.00%	$342,054	$342,054	$0
20		A3.8.53	SANFORD MARKETREACH USAGE						SUB-TOTAL		$370,062	$370,062	$0

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

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

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 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 43 of 1119
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		A3.9.2	DIRECTORY ASSISTANCE SERVICE										
2	A3/83.3		DIRECTORY ASSISTANCE			7,860,221	$0.25	$0.25	$0.00	0.00%	$23,580,663	$23,580,663	$0
3		A3.9.2	DIRECTORY ASSISTANCE SERVICE						SUB-TOTAL		$23,580,663	$23,580,663	$0
4		A3.10.1	OPERATOR ASSISTANCE										
5	A3/84		SURCHARGE- 0+ CLLG. CARD			545,520	$0.75	$0.75	$0.00	0.00%	$4,909,680	$4,909,680	$0
6	A3/84		SURCHARGE- 0- CLLG. CARD			67,318	$1.00	$1.00	$0.00	0.00%	$807,816	$807,816	$0
7	A3/84		SURCHARGE- COLLECT CALL			858,929	$1.00	$1.00	$0.00	0.00%	$10,307,148	$10,307,148	$0
8	A3/84		SURCHARGE- BILL TO 3RD			21,219	$1.00	$1.00	$0.00	0.00%	$254,628	$254,628	$0
9	A3/84		SURCHARGE- PERSON/PERSON			94,850	$2.50	$2.50	$0.00	0.00%	$2,845,500	$2,845,500	$0
10		A3.10.1	OPERATOR ASSISTANCE						SUB-TOTAL		$19,124,772	$19,124,772	$0
11		A3.11.2	VERIFICATION AND INTERRUPT										
12	A3/85		VERIFY ONLY			82,333	$0.35	$0.35	$0.00	0.00%	$345,799	$345,799	$0
13	A3/85		EMERGENCY INTERRUPT			33,853	$0.40	$0.40	$0.00	0.00%	$162,494	$162,494	$0
14		A3.11.2	VERIFICATION AND INTERRUPT						SUB-TOTAL		$508,293	$508,293	$0
15		A3.12.2	LEAKY PBX SERVICE										
16	A3/86		MEASURED- PER MIN			581,620	$0.0314 b	$0.0314	$0.00	0.00%	$219,154	$219,154	$0
17	A3/86		MEASURED- PER CALL			13,800	$0.12	$0.12	$0.00	0.00%	$19,872	$19,872	$0
18		A3.12.2	LEAKY PBX SERVICE						SUB-TOTAL		$239,026	$239,026	$0
19		TOTAL RECURRING									$706,861,152	$692,061,656	($14,799,496)

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

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

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 01/01/93 - 12/31/93

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

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	0	$0.00	0.00%	$0	$0	$0

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

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 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 45 of 1119
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.	LOCAL EXCHANGE SERVICE - RG 01 CURR										
2	A3/10	1FR++	BASIC RES FLT-1 PTY	16.45		39	$7.30	$0.00	($7.30)	-100.00%	$3,416	$0	($3,416)
3	A3/11	1FB++	BASIC BUS FLT-1 PTY/AUX	16.61		28	$19.80	$0.00	($19.80)	-100.00%	$6,653	$0	($6,653)
4	A3/24	TFR	PBX TKS RES	18.45		0	$17.16	$0.00	($17.16)	-100.00%	$0	$0	$0
5	A3/24	TFC	PBX TKS FLAT-COMB	18.45		2	$44.77	$0.00	($44.77)	-100.00%	$1,074	$0	($1,074)
6	A3/24	TFU	PBX TKS FLAT-OUT	18.45		0	$44.77	$0.00	($44.77)	-100.00%	$0	$0	$0
7	A3/24	TFN	PBX TKS FLAT-IN	18.45		0	$44.77	$0.00	($44.77)	-100.00%	$0	$0	$0
8	A3/29	1MR	MESSAGE RATE SVC-RES			2	$4.38	$0.00	($4.38)	-100.00%	$105	$0	($105)
9	A3/29.1	1MB	MESSAGE RATE SVC-BUS			1	$14.71	$0.00	($14.71)	-100.00%	$177	$0	($177)
10	A3/32	TMC	PBX TKS MESS-COMB 1ST			1	$15.26	$0.00	($15.26)	-100.00%	$183	$0	($183)
11	A3/32	TM5	PBX TKS MESS-COMB ADDL			0	$7.63	$0.00	($7.63)	-100.00%	$0	$0	$0
12	A3/32	TMU	PBX TKS MESS-OUT 1ST			0	$15.26	$0.00	($15.26)	-100.00%	$0	$0	$0
13	A3/32	TM3	PBX TKS MESS-OUT ADDL			0	$7.63	$0.00	($7.63)	-100.00%	$0	$0	$0
14	A3/32	TRX1X	PBX TKS MESS-IN			0	$15.26	$0.00	($15.26)	-100.00%	$0	$0	$0
15	A3/34	HTG	BASIC RES FLT-1 PTY-ROT			0	$3.65	$0.00	($3.65)	-100.00%	$0	$0	$0
16	A3/34	HTG	BASIC BUS FLT-1 PTY-ROT			4	$10.18	$0.00	($10.18)	-100.00%	$489	$0	($489)
17	A3/34	HTGMG	MESSAGE RATE SVC-RES/ROT			0	$1.75	$0.00	($1.75)	-100.00%	$0	$0	$0
18	A3/87	EQA	ESSX NAR-SML-FLAT-COMB			0	$20.59	$0.00	($20.59)	-100.00%	$0	$0	$0
19	A3/87	EQB	ESSX NAR-SML-FLAT-IN			0	$20.59	$0.00	($20.59)	-100.00%	$0	$0	$0
20	A3/87	EQC	ESSX NAR-SML-FLAT-OUT			0	$20.59	$0.00	($20.59)	-100.00%	$0	$0	$0
21	A3/87	NQM/G	ML/LG NAR-FLAT-COMB			0	$20.59	$0.00	($20.59)	-100.00%	$0	$0	$0
22	A3/87	NQP/J	ML/LG NAR-FLAT-IN			0	$20.59	$0.00	($20.59)	-100.00%	$0	$0	$0
23	A3/87	NQT/K	ML/LG NAR-FLAT-OUT			0	$20.59	$0.00	($20.59)	-100.00%	$0	$0	$0

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

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 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 46 of 1119
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	A3/87.1	EQE/G	ESSX NAR-SML-MESS-COMB			0	$5.04	$0.00	($5.04)	-100.00%	$0	$0	$0
2	A3/87.1	EQF/K	ESSX NAR-SML-MESS-OUT			0	$5.04	$0.00	($5.04)	-100.00%	$0	$0	$0
3	A3/87.1	NNM/G	ML/LG NAR-MESS-COMB			0	$5.04	$0.00	($5.04)	-100.00%	$0	$0	$0
4	A3/87.1	NNT/K	ML/LG NAR-MESS-OUT			0	$5.04	$0.00	($5.04)	-100.00%	$0	$0	$0
5	A3/88.1	OFR	OUT ONLY SVC-RES-FLAT	16.45		0	$7.30	$0.00	($7.30)	-100.00%	$0	$0	$0
6	A3/88.1	OML	OUT ONLY SVC-RES-MESS			0	$4.38	$0.00	($4.38)	-100.00%	$0	$0	$0
7	A3/88.1	OFB	OUT ONLY SVC-BUS-FLAT	16.61		0	$19.80	$0.00	($19.80)	-100.00%	$0	$0	$0
8	A3/88.1	OMB	OUT ONLY SVC-BUS-MESS			0	$14.71	$0.00	($14.71)	-100.00%	$0	$0	$0
9	A7/9	2SM	PTAS FOR CPE-ALL OPT			4	$15.85	$0.00	($15.85)	-100.00%	$761	$0	($761)
10	A8/2	S3L++	BASIC BUS FLT-1 PTY-TAS	16.61		0	$19.80	$0.00	($19.80)	-100.00%	$0	$0	$0
11	A23/3	SMP	STS -TKS-MEAS-COMB/2W			0	$26.86	$0.00	($26.86)	-100.00%	$0	$0	$0
12	A23/3	S16OX	STS -TKS-MEAS-OUT			0	$26.86	$0.00	($26.86)	-100.00%	$0	$0	$0
13	A23/3	S161X	STS -TKS-MEAS-IN			0	$26.86	$0.00	($26.86)	-100.00%	$0	$0	$0
14	A112/13	PCK	MAIN CTX-PBX TKS			0	$44.77	$0.00	($44.77)	-100.00%	$0	$0	$0
15	A112/71	EQA	ESSX NAR-FLAT-COMB			0	$44.77	$0.00	($44.77)	-100.00%	$0	$0	$0
16	A112/71	EQB	ESSX NAR-FLAT-IN			0	$44.77	$0.00	($44.77)	-100.00%	$0	$0	$0
17	A112/71	EQC	ESSX NAR-FLAT-OUT			0	$44.77	$0.00	($44.77)	-100.00%	$0	$0	$0
18	A112/71	EQE	ESSX NAR-MESS-2W-1ST			0	$15.26	$0.00	($15.26)	-100.00%	$0	$0	$0
19	A112/71	EQG	ESSX NAR-MESS-2W-ADDL			0	$7.63	$0.00	($7.63)	-100.00%	$0	$0	$0
20	A112/71	EQF	ESSX NAR-MESS-OUT 1ST			0	$15.26	$0.00	($15.26)	-100.00%	$0	$0	$0
21	A112/71	EQK	ESSX NAR-MESS-OUT ADDL			0	$7.63	$0.00	($7.63)	-100.00%	$0	$0	$0
22		A3.	LOCAL EXCHANGE SERVICE - RG 01 CURR						SUB-TOTAL		$12,858	$0	($12,858)

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

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 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 47 of 1119
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	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
			ITEMS BEING TRANSFERRED TO ANOTHER TARIFF OR HAVING PRICING STRUCTURE MODIFICATIONS										
1		A3.	LOCAL EXCHANGE SERVICE - RG 02 CURR										
2	A3/10	1FR++	BASIC RES FLT-1 PTY	16.45		893	$7.70	$0.00	($7.70)	-100.00%	$82,513	$0	($82,513)
3	A3/11	1FB++	BASIC BUS FLT-1 PTY/AUX	16.61		229	$20.80	$0.00	($20.80)	-100.00%	$57,158	$0	($57,158)
4	A3/24	TFR	PBX TKS RES	18.45		0	$18.05	$0.00	($18.05)	-100.00%	$0	$0	$0
5	A3/24	TFC	PBX TKS FLAT-COMB	18.45		111	$46.97	$0.00	($46.97)	-100.00%	$62,564	$0	($62,564)
6	A3/24	TFU	PBX TKS FLAT-OUT	18.45		2	$46.97	$0.00	($46.97)	-100.00%	$1,127	$0	($1,127)
7	A3/24	TFN	PBX TKS FLAT-IN	18.45		23	$46.97	$0.00	($46.97)	-100.00%	$12,964	$0	($12,964)
8	A3/29	1MR	MESSAGE RATE SVC-RES			137	$4.62	$0.00	($4.62)	-100.00%	$7,595	$0	($7,595)
9	A3/29.1	1MB	MESSAGE RATE SVC-BUS			1	$15.46	$0.00	($15.46)	-100.00%	$186	$0	($186)
10	A3/32	TMC	PBX TKS MESS-COMB 1ST			5	$16.01	$0.00	($16.01)	-100.00%	$961	$0	($961)
11	A3/32	TM5	PBX TKS MESS-COMB ADDL			6	$8.01	$0.00	($8.01)	-100.00%	$577	$0	($577)
12	A3/32	TMU	PBX TKS MESS-OUT 1ST			0	$16.01	$0.00	($16.01)	-100.00%	$0	$0	$0
13	A3/32	TM3	PBX TKS MESS-OUT ADDL			0	$8.01	$0.00	($8.01)	-100.00%	$0	$0	$0
14	A3/32	TRX1X	PBX TKS MESS-IN			0	$15.26	$0.00	($15.26)	-100.00%	$0	$0	$0
15	A3/34	HTG	BASIC RES FLT-1 PTY-ROT			0	$3.85	$0.00	($3.85)	-100.00%	$0	$0	$0
16	A3/34	HTG	BASIC BUS FLT-1 PTY-ROT			53	$10.68	$0.00	($10.68)	-100.00%	$6,792	$0	($6,792)
17	A3/34	HTGMG	MESSAGE RATE SVC-RES/ROT			0	$1.85	$0.00	($1.85)	-100.00%	$0	$0	$0
18	A3/87	EQA	ESSX NAR-SML-FLAT-COMB			8	$21.61	$0.00	($21.61)	-100.00%	$2,075	$0	($2,075)
19	A3/87	EQB	ESSX NAR-SML-FLAT-IN			0	$21.61	$0.00	($21.61)	-100.00%	$0	$0	$0
20	A3/87	EQC	ESSX NAR-SML-FLAT-OUT			0	$21.61	$0.00	($21.61)	-100.00%	$0	$0	$0
21	A3/87	NQM/G	ML/LG NAR-FLAT-COMB			0	$21.61	$0.00	($21.61)	-100.00%	$0	$0	$0
22	A3/87	NQP/J	ML/LG NAR-FLAT-IN			18	$21.61	$0.00	($21.61)	-100.00%	$4,668	$0	($4,668)
23	A3/87	NQT/K	ML/LG NAR-FLAT-OUT			0	$21.61	$0.00	($21.61)	-100.00%	$0	$0	$0

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

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 01/01/93 - 12/31/93

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

FPSC Schedule B-1a
Page 48 of 1119
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	A3/87.1	EQE/G	ESSX NAR-SML-MESS-COMB			0	$5.28	$0.00	($5.28)	-100.00%	$0	$0	$0
2	A3/87.1	EQF/K	ESSX NAR-SML-MESS-OUT			0	$5.28	$0.00	($5.28)	-100.00%	$0	$0	$0
3	A3/87.1	NNM/G	ML/LG NAR-MESS-COMB			0	$5.28	$0.00	($5.28)	-100.00%	$0	$0	$0
4	A3/87.1	NNT/K	ML/LG NAR-MESS-OUT			0	$5.28	$0.00	($5.28)	-100.00%	$0	$0	$0
5	A3/88.1	OFR	OUT ONLY SVC-RES-FLAT	16.45		0	$7.70	$0.00	($7.70)	-100.00%	$0	$0	$0
6	A3/88.1	OML	OUT ONLY SVC-RES-MESS			0	$4.62	$0.00	($4.62)	-100.00%	$0	$0	$0
7	A3/88.1	OFB	OUT ONLY SVC-BUS-FLAT	16.61		0	$20.80	$0.00	($20.80)	-100.00%	$0	$0	$0
8	A3/88.1	OMB	OUT ONLY SVC-BUS-MESS			0	$15.46	$0.00	($15.46)	-100.00%	$0	$0	$0
9	A7/9	2SM	PTAS FOR CPE-ALL OPT			38	$16.65	$0.00	($16.65)	-100.00%	$7,592	$0	($7,592)
10	A8/2	S3L++	BASIC BUS FLT-1 PTY-TAS	16.61		0	$20.80	$0.00	($20.80)	-100.00%	$0	$0	$0
11	A23/3	SMP	STS -TKS-MEAS-COMB/2W			0	$28.18	$0.00	($28.18)	-100.00%	$0	$0	$0
12	A23/3	S16OX	STS -TKS-MEAS-OUT			0	$28.18	$0.00	($28.18)	-100.00%	$0	$0	$0
13	A23/3	S161X	STS -TKS-MEAS-IN			0	$28.18	$0.00	($28.18)	-100.00%	$0	$0	$0
14	A112/13	PCK	MAIN CTX-PBX TKS			0	$46.97	$0.00	($46.97)	-100.00%	$0	$0	$0
15	A112/71	EQA	ESSX NAR-FLAT-COMB			0	$46.97	$0.00	($46.97)	-100.00%	$0	$0	$0
16	A112/71	EQB	ESSX NAR-FLAT-IN			0	$46.97	$0.00	($46.97)	-100.00%	$0	$0	$0
17	A112/71	EQC	ESSX NAR-FLAT-OUT			0	$46.97	$0.00	($46.97)	-100.00%	$0	$0	$0
18	A112/71	EQE	ESSX NAR-MESS-2W-1ST			0	$16.01	$0.00	($16.01)	-100.00%	$0	$0	$0
19	A112/71	EQG	ESSX NAR-MESS-2W-ADDL			0	$8.01	$0.00	($8.01)	-100.00%	$0	$0	$0
20	A112/71	EQF	ESSX NAR-MESS-OUT 1ST			0	$16.01	$0.00	($16.01)	-100.00%	$0	$0	$0
21	A112/71	EQK	ESSX NAR-MESS-OUT ADDL			0	$8.01	$0.00	($8.01)	-100.00%	$0	$0	$0
22		A3.	LOCAL EXCHANGE SERVICE - RG 02 CURR						SUB-TOTAL		$246,772	$0	($246,772)

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

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 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 49 of 1119
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 CURR										
2	A3/10	1FR++	BASIC RES FLT-1 PTY	16.45		9,882	$8.10	$0.00	($8.10)	-100.00%	$960,530	$0	($960,530)
3	A3/11	1FB++	BASIC BUS FLT-1 PTY/AUX	16.61		3,936	$21.90	$0.00	($21.90)	-100.00%	$1,034,381	$0	($1,034,381)
4	A3/24	TFR	PBX TKS RES	18.45		0	$18.93	$0.00	($18.93)	-100.00%	$0	$0	$0
5	A3/24	TFC	PBX TKS FLAT-COMB	18.45		785	$49.39	$0.00	($49.39)	-100.00%	$465,254	$0	($465,254)
6	A3/24	TFU	PBX TKS FLAT-OUT	18.45		85	$49.39	$0.00	($49.39)	-100.00%	$50,378	$0	($50,378)
7	A3/24	TFN	PBX TKS FLAT-IN	18.45		191	$49.39	$0.00	($49.39)	-100.00%	$113,202	$0	($113,202)
8	A3/29	1MR	MESSAGE RATE SVC-RES			1,290	$4.86	$0.00	($4.86)	-100.00%	$75,233	$0	($75,233)
9	A3/29.1	1MB	MESSAGE RATE SVC-BUS			19	$16.29	$0.00	($16.29)	-100.00%	$3,714	$0	($3,714)
10	A3/32	TMC	PBX TKS MESS-COMB 1ST			90	$16.84	$0.00	($16.84)	-100.00%	$18,187	$0	($18,187)
11	A3/32	TM5	PBX TKS MESS-COMB ADDL			349	$8.42	$0.00	($8.42)	-100.00%	$35,263	$0	($35,263)
12	A3/32	TMU	PBX TKS MESS-OUT 1ST			14	$16.84	$0.00	($16.84)	-100.00%	$2,829	$0	($2,829)
13	A3/32	TM3	PBX TKS MESS-OUT ADDL			50	$8.42	$0.00	($8.42)	-100.00%	$5,052	$0	($5,052)
14	A3/32	TRX1X	PBX TKS MESS-IN			0	$16.84	$0.00	($16.84)	-100.00%	$0	$0	$0
15	A3/34	HTG	BASIC RES FLT-1 PTY-ROT			16	$4.05	$0.00	($4.05)	-100.00%	$778	$0	($778)
16	A3/34	HTG	BASIC BUS FLT-1 PTY-ROT			1,222	$11.23	$0.00	($11.23)	-100.00%	$164,677	$0	($164,677)
17	A3/34	HTGMG	MESSAGE RATE SVC-RES/ROT			0	$1.94	$0.00	($1.94)	-100.00%	$0	$0	$0
18	A3/87	EQA	ESSX NAR-SML-FLAT-COMB			390	$22.72	$0.00	($22.72)	-100.00%	$106,330	$0	($106,330)
19	A3/87	EQB	ESSX NAR-SML-FLAT-IN			0	$22.72	$0.00	($22.72)	-100.00%	$0	$0	$0
20	A3/87	EQC	ESSX NAR-SML-FLAT-OUT			5	$22.72	$0.00	($22.72)	-100.00%	$1,363	$0	($1,363)
21	A3/87	NQM/G	ML/LG NAR-FLAT-COMB			62	$22.72	$0.00	($22.72)	-100.00%	$16,904	$0	($16,904)
22	A3/87	NQP/J	ML/LG NAR-FLAT-IN			42	$22.72	$0.00	($22.72)	-100.00%	$11,451	$0	($11,451)
23	A3/87	NQT/K	ML/LG NAR-FLAT-OUT			8	$22.72	$0.00	($22.72)	-100.00%	$2,181	$0	($2,181)

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

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 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 50 of 1119
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	A3/87.1	EQE/G	ESSX NAR-SML-MESS-COMB			0	$5.56	$0.00	($5.56)	-100.00%	$0	$0	$0
2	A3/87.1	EQF/K	ESSX NAR-SML-MESS-OUT			0	$5.56	$0.00	($5.56)	-100.00%	$0	$0	$0
3	A3/87.1	NNM/G	ML/LG NAR-MESS-COMB			0	$5.56	$0.00	($5.56)	-100.00%	$0	$0	$0
4	A3/87.1	NNT/K	ML/LG NAR-MESS-OUT			0	$5.56	$0.00	($5.56)	-100.00%	$0	$0	$0
5	A3/88.1	OFR	OUT ONLY SVC-RES-FLAT	16.45		0	$8.10	$0.00	($8.10)	-100.00%	$0	$0	$0
6	A3/88.1	OML	OUT ONLY SVC-RES-MESS			0	$4.86	$0.00	($4.86)	-100.00%	$0	$0	$0
7	A3/88.1	OFB	OUT ONLY SVC-BUS-FLAT	16.61		0	$21.90	$0.00	($21.90)	-100.00%	$0	$0	$0
8	A3/88.1	OMB	OUT ONLY SVC-BUS-MESS			0	$16.29	$0.00	($16.29)	-100.00%	$0	$0	$0
9	A7/9	2SM	PTAS FOR CPE-ALL OPT			508	$17.50	$0.00	($17.50)	-100.00%	$106,680	$0	($106,680)
10	A8/2	S3L++	BASIC BUS FLT-1 PTY-TAS	16.61		0	$21.90	$0.00	($21.90)	-100.00%	$0	$0	$0
11	A23/3	SMP	STS -TKS-MEAS-COMB/2W			0	$29.63	$0.00	($29.63)	-100.00%	$0	$0	$0
12	A23/3	S160X	STS -TKS-MEAS-OUT			0	$29.63	$0.00	($29.63)	-100.00%	$0	$0	$0
13	A23/3	S161X	STS -TKS-MEAS-IN			0	$29.63	$0.00	($29.63)	-100.00%	$0	$0	$0
14	A112/13	PCK	MAIN CTX-PBX TKS			0	$49.39	$0.00	($49.39)	-100.00%	$0	$0	$0
15	A112/71	EQA	ESSX NAR-FLAT-COMB			0	$49.39	$0.00	($49.39)	-100.00%	$0	$0	$0
16	A112/71	EQB	ESSX NAR-FLAT-IN			0	$49.39	$0.00	($49.39)	-100.00%	$0	$0	$0
17	A112/71	EQC	ESSX NAR-FLAT-OUT			0	$49.39	$0.00	($49.39)	-100.00%	$0	$0	$0
18	A112/71	EQE	ESSX NAR-MESS-2W-1ST			0	$16.84	$0.00	($16.84)	-100.00%	$0	$0	$0
19	A112/71	EQG	ESSX NAR-MESS-2W-ADDL			0	$8.42	$0.00	($8.42)	-100.00%	$0	$0	$0
20	A112/71	EQF	ESSX NAR-MESS-OUT 1ST			0	$16.84	$0.00	($16.84)	-100.00%	$0	$0	$0
21	A112/71	EQK	ESSX NAR-MESS-OUT ADDL			0	$8.42	$0.00	($8.42)	-100.00%	$0	$0	$0
22		A3.	LOCAL EXCHANGE SERVICE - RG 03 CURR						SUB-TOTAL		$3,174,387	$0	($3,174,387)

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

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 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 51 of 1119
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.	LOCAL EXCHANGE SERVICE - RG 04 CURR										
2	A3/10	1FR++	BASIC RES FLT-1 PTY	16.45		15,439	$8.40	$0.00	($8.40)	-100.00%	$1,556,251	$0	($1,556,251)
3	A3/11	1FB++	BASIC BUS FLT-1 PTY/AUX	16.61		4,138	$22.90	$0.00	($22.90)	-100.00%	$1,137,122	$0	($1,137,122)
4	A3/24	TFR	PBX TKS RES	18.45		0	$19.58	$0.00	($19.58)	-100.00%	$0	$0	$0
5	A3/24	TFC	PBX TKS FLAT-COMB	18.45		838	$51.59	$0.00	($51.59)	-100.00%	$518,789	$0	($518,789)
6	A3/24	TFU	PBX TKS FLAT-OUT	18.45		132	$51.59	$0.00	($51.59)	-100.00%	$81,719	$0	($81,719)
7	A3/24	TFN	PBX TKS FLAT-IN	18.45		255	$51.59	$0.00	($51.59)	-100.00%	$157,865	$0	($157,865)
8	A3/29	1MR	MESSAGE RATE SVC-RES			1,020	$5.04	$0.00	($5.04)	-100.00%	$61,690	$0	($61,690)
9	A3/29.1	1MB	MESSAGE RATE SVC-BUS			29	$17.04	$0.00	($17.04)	-100.00%	$5,930	$0	($5,930)
10	A3/32	TMC	PBX TKS MESS-COMB 1ST			144	$17.59	$0.00	($17.59)	-100.00%	$30,396	$0	($30,396)
11	A3/32	TM5	PBX TKS MESS-COMB ADDL			485	$8.79	$0.00	($8.79)	-100.00%	$51,158	$0	($51,158)
12	A3/32	TMU	PBX TKS MESS-OUT 1ST			15	$17.59	$0.00	($17.59)	-100.00%	$3,166	$0	($3,166)
13	A3/32	TM3	PBX TKS MESS-OUT ADDL			38	$8.79	$0.00	($8.79)	-100.00%	$4,008	$0	($4,008)
14	A3/32	TRX1X	PBX TKS MESS-IN			0	$17.59	$0.00	($17.59)	-100.00%	$0	$0	$0
15	A3/34	HTG	BASIC RES FLT-1 PTY-ROT			10	$4.20	$0.00	($4.20)	-100.00%	$504	$0	($504)
16	A3/34	HTG	BASIC BUS FLT-1 PTY-ROT			1,298	$11.73	$0.00	($11.73)	-100.00%	$182,706	$0	($182,706)
17	A3/34	HTGMG	MESSAGE RATE SVC-RES/ROT			0	$2.02	$0.00	($2.02)	-100.00%	$0	$0	$0
18	A3/87	EQA	ESSX NAR-SML-FLAT-COMB			951	$23.73	$0.00	($23.73)	-100.00%	$270,807	$0	($270,807)
19	A3/87	EQB	ESSX NAR-SML-FLAT-IN			8	$23.73	$0.00	($23.73)	-100.00%	$2,278	$0	($2,278)
20	A3/87	EQC	ESSX NAR-SML-FLAT-OUT			22	$23.73	$0.00	($23.73)	-100.00%	$6,265	$0	($6,265)
21	A3/87	NQM/G	ML/LG NAR-FLAT-COMB			136	$23.73	$0.00	($23.73)	-100.00%	$38,727	$0	($38,727)
22	A3/87	NQP/J	ML/LG NAR-FLAT-IN			101	$23.73	$0.00	($23.73)	-100.00%	$28,761	$0	($28,761)
23	A3/87	NQT/K	ML/LG NAR-FLAT-OUT			0	$23.73	$0.00	($23.73)	-100.00%	$0	$0	$0

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

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 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 52 of 1119
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	A3/87.1	EQE/G	ESSX NAR-SML-MESS-COMB			0	$5.80	$0.00	($5.80)	-100.00%	$0	$0	$0
2	A3/87.1	EQF/K	ESSX NAR-SML-MESS-OUT			0	$5.80	$0.00	($5.80)	-100.00%	$0	$0	$0
3	A3/87.1	NNM/G	ML/LG NAR-MESS-COMB			0	$5.80	$0.00	($5.80)	-100.00%	$0	$0	$0
4	A3/87.1	NNT/K	ML/LG NAR-MESS-OUT			0	$5.80	$0.00	($5.80)	-100.00%	$0	$0	$0
5	A3/88.1	OFR	OUT ONLY SVC-RES-FLAT	16.45		0	$8.40	$0.00	($8.40)	-100.00%	$0	$0	$0
6	A3/88.1	OML	OUT ONLY SVC-RES-MESS			0	$5.04	$0.00	($5.04)	-100.00%	$0	$0	$0
7	A3/88.1	OFB	OUT ONLY SVC-BUS-FLAT	16.61		0	$22.90	$0.00	($22.90)	-100.00%	$0	$0	$0
8	A3/88.1	OMB	OUT ONLY SVC-BUS-MESS			0	$17.04	$0.00	($17.04)	-100.00%	$0	$0	$0
9	A7/9	2SM	PTAS FOR CPE-ALL OPT			750	$18.30	$0.00	($18.30)	-100.00%	$164,700	$0	($164,700)
10	A8/2	S3L++	BASIC BUS FLT-1 PTY-TAS	16.61		1	$22.90	$0.00	($22.90)	-100.00%	$275	$0	($275)
11	A23/3	SMP	STS -TKS-MEAS-COMB/2W			0	$30.95	$0.00	($30.95)	-100.00%	$0	$0	$0
12	A23/3	S16OX	STS -TKS-MEAS-OUT			0	$30.95	$0.00	($30.95)	-100.00%	$0	$0	$0
13	A23/3	S161X	STS -TKS-MEAS-IN			0	$30.95	$0.00	($30.95)	-100.00%	$0	$0	$0
14	A112/13	PCK	MAIN CTX-PBX TKS			0	$51.59	$0.00	($51.59)	-100.00%	$0	$0	$0
15	A112/71	EQA	ESSX NAR-FLAT-COMB			0	$51.59	$0.00	($51.59)	-100.00%	$0	$0	$0
16	A112/71	EQB	ESSX NAR-FLAT-IN			0	$51.59	$0.00	($51.59)	-100.00%	$0	$0	$0
17	A112/71	EQC	ESSX NAR-FLAT-OUT			0	$51.59	$0.00	($51.59)	-100.00%	$0	$0	$0
18	A112/71	EQE	ESSX NAR-MESS-2W-1ST			0	$17.59	$0.00	($17.59)	-100.00%	$0	$0	$0
19	A112/71	EQG	ESSX NAR-MESS-2W-ADDL			0	$8.79	$0.00	($8.79)	-100.00%	$0	$0	$0
20	A112/71	EQF	ESSX NAR-MESS-OUT 1ST			0	$17.59	$0.00	($17.59)	-100.00%	$0	$0	$0
21	A112/71	EQK	ESSX NAR-MESS-OUT ADDL			0	$8.79	$0.00	($8.79)	-100.00%	$0	$0	$0
22		A3.	LOCAL EXCHANGE SERVICE - RG 04 CURR						SUB-TOTAL		$4,303,117	$0	($4,303,117)

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

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 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 53 of 1119
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	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
			ITEMS BEING TRANSFERRED TO ANOTHER TARIFF OR HAVING PRICING STRUCTURE MODIFICATIONS										
1		A3.	LOCAL EXCHANGE SERVICE - RG 05 CURR										
2	A3/10	1FR++	BASIC RES FLT-1 PTY	16.45		39,184	$8.80	$0.00	($8.80)	-100.00%	$4,137,830	$0	($4,137,830)
3	A3/11	1FB++	BASIC BUS FLT-1 PTY/AUX	16.61		17,816	$23.85	$0.00	($23.85)	-100.00%	$5,098,939	$0	($5,098,939)
4	A3/24	TFR	PBX TKS RES	18.45		0	$20.47	$0.00	($20.47)	-100.00%	$0	$0	$0
5	A3/24	TFC	PBX TKS FLAT-COMB	18.45		4,743	$53.68	$0.00	($53.68)	-100.00%	$3,055,251	$0	($3,055,251)
6	A3/24	TFU	PBX TKS FLAT-OUT	18.45		655	$53.68	$0.00	($53.68)	-100.00%	$421,925	$0	($421,925)
7	A3/24	TFN	PBX TKS FLAT-IN	18.45		1,754	$53.68	$0.00	($53.68)	-100.00%	$1,129,857	$0	($1,129,857)
8	A3/29	1MR	MESSAGE RATE SVC-RES			1,914	$5.28	$0.00	($5.28)	-100.00%	$121,271	$0	($121,271)
9	A3/29.1	1MB	MESSAGE RATE SVC-BUS			168	$17.75	$0.00	($17.75)	-100.00%	$35,784	$0	($35,784)
10	A3/32	TMC	PBX TKS MESS-COMB 1ST			471	$18.30	$0.00	($18.30)	-100.00%	$103,432	$0	($103,432)
11	A3/32	TMS	PBX TKS MESS-COMB ADDL			1,577	$9.15	$0.00	($9.15)	-100.00%	$173,155	$0	($173,155)
12	A3/32	TMU	PBX TKS MESS-OUT 1ST			71	$18.30	$0.00	($18.30)	-100.00%	$15,592	$0	($15,592)
13	A3/32	TM3	PBX TKS MESS-OUT ADDL			226	$9.15	$0.00	($9.15)	-100.00%	$24,815	$0	($24,815)
14	A3/32	TRX1X	PBX TKS MESS-IN			0	$18.30	$0.00	($18.30)	-100.00%	$0	$0	$0
15	A3/34	HTG	BASIC RES FLT-1 PTY-ROT			45	$4.40	$0.00	($4.40)	-100.00%	$2,376	$0	($2,376)
16	A3/34	HTG	BASIC BUS FLT-1 PTY-ROT			6,847	$12.20	$0.00	($12.20)	-100.00%	$1,002,401	$0	($1,002,401)
17	A3/34	HTGMG	MESSAGE RATE SVC-RES/ROT			0	$2.11	$0.00	($2.11)	-100.00%	$0	$0	$0
18	A3/87	EQA	ESSX NAR-SML-FLAT-COMB			3,079	$24.69	$0.00	($24.69)	-100.00%	$912,246	$0	($912,246)
19	A3/87	EQB	ESSX NAR-SML-FLAT-IN			368	$24.69	$0.00	($24.69)	-100.00%	$109,031	$0	($109,031)
20	A3/87	EQC	ESSX NAR-SML-FLAT-OUT			377	$24.69	$0.00	($24.69)	-100.00%	$111,698	$0	($111,698)
21	A3/87	NQM/G	ML/LG NAR-FLAT-COMB			706	$24.69	$0.00	($24.69)	-100.00%	$209,174	$0	($209,174)
22	A3/87	NQP/J	ML/LG NAR-FLAT-IN			444	$24.69	$0.00	($24.69)	-100.00%	$131,548	$0	($131,548)
23	A3/87	NQT/K	ML/LG NAR-FLAT-OUT			184	$24.69	$0.00	($24.69)	-100.00%	$54,516	$0	($54,516)

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

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 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 54 of 1119
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	A3/87.1	EQE/G	ESSX NAR-SML-MESS-COMB			3	$6.04	$0.00	($6.04)	-100.00%	$217	$0	($217)
2	A3/87.1	EQF/K	ESSX NAR-SML-MESS-OUT			0	$6.04	$0.00	($6.04)	-100.00%	$0	$0	$0
3	A3/87.1	NNM/G	ML/LG NAR-MESS-COMB			0	$6.04	$0.00	($6.04)	-100.00%	$0	$0	$0
4	A3/87.1	NNT/K	ML/LG NAR-MESS-OUT			0	$6.04	$0.00	($6.04)	-100.00%	$0	$0	$0
5	A3/88.1	OFR	OUT ONLY SVC-RES-FLAT	16.45		0	$8.80	$0.00	($8.80)	-100.00%	$0	$0	$0
6	A3/88.1	OML	OUT ONLY SVC-RES-MESS			0	$5.28	$0.00	($5.28)	-100.00%	$0	$0	$0
7	A3/88.1	OFB	OUT ONLY SVC-BUS-FLAT	16.61		0	$23.85	$0.00	($23.85)	-100.00%	$0	$0	$0
8	A3/88.1	OMB	OUT ONLY SVC-BUS-MESS			0	$17.75	$0.00	($17.75)	-100.00%	$0	$0	$0
9	A7/9	2SM	PTAS FOR CPE-ALL OPT			1,765	$19.10	$0.00	($19.10)	-100.00%	$404,538	$0	($404,538)
10	A8/2	S3L++	BASIC BUS FLT-1 PTY-TAS	16.61		3	$23.85	$0.00	($23.85)	-100.00%	$859	$0	($859)
11	A23/3	SMP	STS -TKS-MEAS-COMB/2W			0	$32.21	$0.00	($32.21)	-100.00%	$0	$0	$0
12	A23/3	S160X	STS -TKS-MEAS-OUT			0	$32.21	$0.00	($32.21)	-100.00%	$0	$0	$0
13	A23/3	S161X	STS -TKS-MEAS-IN			0	$32.21	$0.00	($32.21)	-100.00%	$0	$0	$0
14	A112/13	PCK	MAIN CTX-PBX TKS			0	$53.68	$0.00	($53.68)	-100.00%	$0	$0	$0
15	A112/71	EQA	ESSX NAR-FLAT-COMB			3	$53.68	$0.00	($53.68)	-100.00%	$1,932	$0	($1,932)
16	A112/71	EQB	ESSX NAR-FLAT-IN			0	$53.68	$0.00	($53.68)	-100.00%	$0	$0	$0
17	A112/71	EQC	ESSX NAR-FLAT-OUT			0	$53.68	$0.00	($53.68)	-100.00%	$0	$0	$0
18	A112/71	EQE	ESSX NAR-MESS-2W-1ST			0	$18.30	$0.00	($18.30)	-100.00%	$0	$0	$0
19	A112/71	EQG	ESSX NAR-MESS-2W-ADDL			0	$9.15	$0.00	($9.15)	-100.00%	$0	$0	$0
20	A112/71	EQF	ESSX NAR-MESS-OUT 1ST			0	$18.30	$0.00	($18.30)	-100.00%	$0	$0	$0
21	A112/71	EQK	ESSX NAR-MESS-OUT ADDL			0	$9.15	$0.00	($9.15)	-100.00%	$0	$0	$0
22		A3.	LOCAL EXCHANGE SERVICE - RG 05 CURR						SUB-TOTAL		$17,258,387	$0	($17,258,387)

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

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 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 55 of 1119
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 06 CURR										
2	A3/10	1FR++	BASIC RES FLT-1 PTY	16.45		18,603	$9.15	$0.00	($9.15)	-100.00%	$2,042,609	$0	($2,042,609)
3	A3/11	1FB++	BASIC BUS FLT-1 PTY/AUX	16.61		6,118	$24.90	$0.00	($24.90)	-100.00%	$1,828,058	$0	($1,828,058)
4	A3/24	TFR	PBX TKS RES	18.45		0	$21.24	$0.00	($21.24)	-100.00%	$0	$0	$0
5	A3/24	TFC	PBX TKS FLAT-COMB	18.45		2,024	$55.99	$0.00	($55.99)	-100.00%	$1,359,885	$0	($1,359,885)
6	A3/24	TFU	PBX TKS FLAT-OUT	18.45		880	$55.99	$0.00	($55.99)	-100.00%	$591,254	$0	($591,254)
7	A3/24	TFN	PBX TKS FLAT-IN	18.45		1,051	$55.99	$0.00	($55.99)	-100.00%	$706,146	$0	($706,146)
8	A3/29	1MR	MESSAGE RATE SVC-RES			634	$5.49	$0.00	($5.49)	-100.00%	$41,768	$0	($41,768)
9	A3/29.1	1MB	MESSAGE RATE SVC-BUS			53	$18.54	$0.00	($18.54)	-100.00%	$11,791	$0	($11,791)
10	A3/32	TMC	PBX TKS MESS-COMB 1ST			105	$19.09	$0.00	($19.09)	-100.00%	$24,053	$0	($24,053)
11	A3/32	TM5	PBX TKS MESS-COMB ADDL			475	$9.54	$0.00	($9.54)	-100.00%	$54,378	$0	($54,378)
12	A3/32	TMU	PBX TKS MESS-OUT 1ST			8	$19.09	$0.00	($19.09)	-100.00%	$1,833	$0	($1,833)
13	A3/32	TM3	PBX TKS MESS-OUT ADDL			36	$9.54	$0.00	($9.54)	-100.00%	$4,121	$0	($4,121)
14	A3/32	TRX1X	PBX TKS MESS-IN			2	$19.09	$0.00	($19.09)	-100.00%	$458	$0	($458)
15	A3/34	HTG	BASIC RES FLT-1 PTY-ROT			22	$4.58	$0.00	($4.58)	-100.00%	$1,209	$0	($1,209)
16	A3/34	HTG	BASIC BUS FLT-1 PTY-ROT			2,362	$12.73	$0.00	($12.73)	-100.00%	$360,819	$0	($360,819)
17	A3/34	HTGMG	MESSAGE RATE SVC-RES/ROT			0	$2.20	$0.00	($2.20)	-100.00%	$0	$0	$0
18	A3/87	EQA	ESSX NAR-SML-FLAT-COMB			903	$25.76	$0.00	($25.76)	-100.00%	$279,135	$0	($279,135)
19	A3/87	EQB	ESSX NAR-SML-FLAT-IN			0	$25.76	$0.00	($25.76)	-100.00%	$0	$0	$0
20	A3/87	EQC	ESSX NAR-SML-FLAT-OUT			65	$25.76	$0.00	($25.76)	-100.00%	$20,093	$0	($20,093)
21	A3/87	NQM/G	ML/LG NAR-FLAT-COMB			250	$25.76	$0.00	($25.76)	-100.00%	$77,280	$0	($77,280)
22	A3/87	NQP/J	ML/LG NAR-FLAT-IN			215	$25.76	$0.00	($25.76)	-100.00%	$66,461	$0	($66,461)
23	A3/87	NQT/K	ML/LG NAR-FLAT-OUT			83	$25.76	$0.00	($25.76)	-100.00%	$25,657	$0	($25,657)

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

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 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 56 of 1119
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	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
			ITEMS BEING TRANSFERRED TO ANOTHER TARIFF OR HAVING PRICING STRUCTURE MODIFICATIONS										
1	A3/87.1	EQE/G	ESSX NAR-SML-MESS-COMB			3	$6.30	$0.00	($6.30)	-100.00%	$227	$0	($227)
2	A3/87.1	EQF/K	ESSX NAR-SML-MESS-OUT			0	$6.30	$0.00	($6.30)	-100.00%	$0	$0	$0
3	A3/87.1	NNM/G	ML/LG NAR-MESS-COMB			0	$6.30	$0.00	($6.30)	-100.00%	$0	$0	$0
4	A3/87.1	NNT/K	ML/LG NAR-MESS-OUT			0	$6.30	$0.00	($6.30)	-100.00%	$0	$0	$0
5	A3/88.1	OFR	OUT ONLY SVC-RES-FLAT	16.45		0	$9.15	$0.00	($9.15)	-100.00%	$0	$0	$0
6	A3/88.1	OML	OUT ONLY SVC-RES-MESS			0	$5.49	$0.00	($5.49)	-100.00%	$0	$0	$0
7	A3/88.1	OFB	OUT ONLY SVC-BUS-FLAT	16.61		0	$24.90	$0.00	($24.90)	-100.00%	$0	$0	$0
8	A3/88.1	OMB	OUT ONLY SVC-BUS-MESS			0	$18.54	$0.00	($18.54)	-100.00%	$0	$0	$0
9	A7/9	2SM	PTAS FOR CPE-ALL OPT			609	$19.90	$0.00	($19.90)	-100.00%	$145,429	$0	($145,429)
10	A8/2	S3L++	BASIC BUS FLT-1 PTY-TAS	16.61		1	$24.90	$0.00	($24.90)	-100.00%	$299	$0	($299)
11	A23/3	SMP	STS -TKS-MEAS-COMB/2W			0	$33.59	$0.00	($33.59)	-100.00%	$0	$0	$0
12	A23/3	S16OX	STS -TKS-MEAS-OUT			0	$33.59	$0.00	($33.59)	-100.00%	$0	$0	$0
13	A23/3	S161X	STS -TKS-MEAS-IN			0	$33.59	$0.00	($33.59)	-100.00%	$0	$0	$0
14	A112/13	PCK	MAIN CTX-PBX TKS			0	$55.99	$0.00	($55.99)	-100.00%	$0	$0	$0
15	A112/71	EQA	ESSX NAR-FLAT-COMB			2	$55.99	$0.00	($55.99)	-100.00%	$1,344	$0	($1,344)
16	A112/71	EQB	ESSX NAR-FLAT-IN			0	$55.99	$0.00	($55.99)	-100.00%	$0	$0	$0
17	A112/71	EQC	ESSX NAR-FLAT-OUT			0	$55.99	$0.00	($55.99)	-100.00%	$0	$0	$0
18	A112/71	EQE	ESSX NAR-MESS-2W-1ST			0	$19.09	$0.00	($19.09)	-100.00%	$0	$0	$0
19	A112/71	EQG	ESSX NAR-MESS-2W-ADDL			0	$9.54	$0.00	($9.54)	-100.00%	$0	$0	$0
20	A112/71	EQF	ESSX NAR-MESS-OUT 1ST			0	$19.09	$0.00	($19.09)	-100.00%	$0	$0	$0
21	A112/71	EQK	ESSX NAR-MESS-OUT ADDL			0	$9.54	$0.00	($9.54)	-100.00%	$0	$0	$0
22		A3.	LOCAL EXCHANGE SERVICE - RG 06 CURR						SUB-TOTAL		$7,644,307	$0	($7,644,307)

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

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 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 57 of 1119
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 CURR										
2	A3/10	1FR++	BASIC RES FLT-1 PTY	16.45		12,577	$9.50	$0.00	($9.50)	-100.00%	$1,433,778	$0	($1,433,778)
3	A3/11	1FB++	BASIC BUS FLT-1 PTY/AUX	16.61		5,668	$25.75	$0.00	($25.75)	-100.00%	$1,751,412	$0	($1,751,412)
4	A3/24	TFR	PBX TKS RES	18.45		0	$22.00	$0.00	($22.00)	-100.00%	$0	$0	$0
5	A3/24	TFC	PBX TKS FLAT-COMB	18.45		1,668	$57.86	$0.00	($57.86)	-100.00%	$1,158,126	$0	($1,158,126)
6	A3/24	TFU	PBX TKS FLAT-OUT	18.45		280	$57.86	$0.00	($57.86)	-100.00%	$194,410	$0	($194,410)
7	A3/24	TFN	PBX TKS FLAT-IN	18.45		414	$57.86	$0.00	($57.86)	-100.00%	$287,448	$0	($287,448)
8	A3/29	1MR	MESSAGE RATE SVC-RES			997	$5.70	$0.00	($5.70)	-100.00%	$68,195	$0	($68,195)
9	A3/29.1	1MB	MESSAGE RATE SVC-BUS			81	$19.18	$0.00	($19.18)	-100.00%	$18,643	$0	($18,643)
10	A3/33	TMC	PBX TKS MESS-COMB 1ST			68	$19.73	$0.00	($19.73)	-100.00%	$16,100	$0	($16,100)
11	A3/33	TM5	PBX TKS MESS-COMB ADDL			328	$9.86	$0.00	($9.86)	-100.00%	$38,809	$0	($38,809)
12	A3/33	TMU	PBX TKS MESS-OUT 1ST			6	$19.73	$0.00	($19.73)	-100.00%	$1,421	$0	($1,421)
13	A3/33	TM3	PBX TKS MESS-OUT ADDL			16	$9.86	$0.00	($9.86)	-100.00%	$1,893	$0	($1,893)
14	A3/33	TRX1X	PBX TKS MESS-IN			0	$19.73	$0.00	($19.73)	-100.00%	$0	$0	$0
15	A3/34	HTG	BASIC RES FLT-1 PTY-ROT			9	$4.75	$0.00	($4.75)	-100.00%	$513	$0	($513)
16	A3/34	HTG	BASIC BUS FLT-1 PTY-ROT			2,105	$13.15	$0.00	($13.15)	-100.00%	$332,169	$0	($332,169)
17	A3/34	HTGMG	MESSAGE RATE SVC-RES/ROT			0	$2.28	$0.00	($2.28)	-100.00%	$0	$0	$0
18	A3/87	EQA	ESSX NAR-SML-FLAT-COMB			987	$26.62	$0.00	($26.62)	-100.00%	$315,287	$0	($315,287)
19	A3/87	EQB	ESSX NAR-SML-FLAT-IN			0	$26.62	$0.00	($26.62)	-100.00%	$0	$0	$0
20	A3/87	EQC	ESSX NAR-SML-FLAT-OUT			2	$26.62	$0.00	($26.62)	-100.00%	$639	$0	($639)
21	A3/87	NQM/G	ML/LG NAR-FLAT-COMB			506	$26.62	$0.00	($26.62)	-100.00%	$161,637	$0	($161,637)
22	A3/87	NQP/J	ML/LG NAR-FLAT-IN			968	$26.62	$0.00	($26.62)	-100.00%	$309,218	$0	($309,218)
23	A3/87	NQT/K	ML/LG NAR-FLAT-OUT			676	$26.62	$0.00	($26.62)	-100.00%	$215,941	$0	($215,941)

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

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 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 58 of 1119
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	A3/87.1	EQE/G	ESSX NAR-SML-MESS-COMB			2	$6.51	$0.00	($6.51)	-100.00%	$156	$0	($156)
2	A3/87.1	EQF/K	ESSX NAR-SML-MESS-OUT			0	$6.51	$0.00	($6.51)	-100.00%	$0	$0	$0
3	A3/87.1	NNM/G	ML/LG NAR-MESS-COMB			0	$6.51	$0.00	($6.51)	-100.00%	$0	$0	$0
4	A3/87.1	NNT/K	ML/LG NAR-MESS-OUT			0	$6.51	$0.00	($6.51)	-100.00%	$0	$0	$0
5	A3/88.1	OFR	OUT ONLY SVC-RES-FLAT	16.45		0	$9.50	$0.00	($9.50)	-100.00%	$0	$0	$0
6	A3/88.1	OML	OUT ONLY SVC-RES-MESS			0	$5.70	$0.00	($5.70)	-100.00%	$0	$0	$0
7	A3/88.1	OFB	OUT ONLY SVC-BUS-FLAT	16.61		0	$25.75	$0.00	($25.75)	-100.00%	$0	$0	$0
8	A3/88.1	OMB	OUT ONLY SVC-BUS-MESS			0	$19.18	$0.00	($19.18)	-100.00%	$0	$0	$0
9	A7/9	2SM	PTAS FOR CPE-ALL OPT			647	$20.60	$0.00	($20.60)	-100.00%	$159,938	$0	($159,938)
10	A8/2	S3L++	BASIC BUS FLT-1 PTY-TAS	16.61		1	$25.75	$0.00	($25.75)	-100.00%	$309	$0	($309)
11	A23/3	SMP	STS -TKS-MEAS-COMB/2W			0	$34.72	$0.00	($34.72)	-100.00%	$0	$0	$0
12	A23/3	S160X	STS -TKS-MEAS-OUT			0	$34.72	$0.00	($34.72)	-100.00%	$0	$0	$0
13	A23/3	S161X	STS -TKS-MEAS-IN			0	$34.72	$0.00	($34.72)	-100.00%	$0	$0	$0
14	A112/13	PCK	MAIN CTX-PBX TKS			0	$57.86	$0.00	($57.86)	-100.00%	$0	$0	$0
15	A112/71	EQA	ESSX NAR-FLAT-COMB			0	$57.86	$0.00	($57.86)	-100.00%	$0	$0	$0
16	A112/71	EQB	ESSX NAR-FLAT-IN			0	$57.86	$0.00	($57.86)	-100.00%	$0	$0	$0
17	A112/71	EQC	ESSX NAR-FLAT-OUT			0	$57.86	$0.00	($57.86)	-100.00%	$0	$0	$0
18	A112/71	EQE	ESSX NAR-MESS-2W-1ST			0	$19.73	$0.00	($19.73)	-100.00%	$0	$0	$0
19	A112/71	EQG	ESSX NAR-MESS-2W-ADDL			0	$9.86	$0.00	($9.86)	-100.00%	$0	$0	$0
20	A112/71	EQF	ESSX NAR-MESS-OUT 1ST			0	$19.73	$0.00	($19.73)	-100.00%	$0	$0	$0
21	A112/71	EQK	ESSX NAR-MESS-OUT ADDL			0	$9.86	$0.00	($9.86)	-100.00%	$0	$0	$0
22		A3.	LOCAL EXCHANGE SERVICE - RG 07 CURR						SUB-TOTAL		$6,466,042	$0	($6,466,042)

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

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 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 59 of 1119
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.	LOCAL EXCHANGE SERVICE - RG 08 CURR										
2	A3/10	1FR++	BASIC RES FLT-1 PTY	16.45		12,727	$9.80	$0.00	($9.80)	-100.00%	$1,496,695	$0	($1,496,695)
3	A3/11	1FB++	BASIC BUS FLT-1 PTY/AUX	16.61		3,878	$26.60	$0.00	($26.60)	-100.00%	$1,237,858	$0	($1,237,858)
4	A3/24	TFR	PBX TKS RES	18.45		0	$22.67	$0.00	($22.67)	-100.00%	$0	$0	$0
5	A3/24	TFC	PBX TKS FLAT-COMB	18.45		743	$59.73	$0.00	($59.73)	-100.00%	$532,553	$0	($532,553)
6	A3/24	TFU	PBX TKS FLAT-OUT	18.45		53	$59.73	$0.00	($59.73)	-100.00%	$37,988	$0	($37,988)
7	A3/24	TFN	PBX TKS FLAT-IN	18.45		220	$59.73	$0.00	($59.73)	-100.00%	$157,687	$0	($157,687)
8	A3/29	1MR	MESSAGE RATE SVC-RES			762	$5.88	$0.00	($5.88)	-100.00%	$53,767	$0	($53,767)
9	A3/29.1	1MB	MESSAGE RATE SVC-BUS			71	$19.81	$0.00	($19.81)	-100.00%	$16,878	$0	($16,878)
10	A3/33	TMC	PBX TKS MESS-COMB 1ST			31	$20.36	$0.00	($20.36)	-100.00%	$7,574	$0	($7,574)
11	A3/33	TM5	PBX TKS MESS-COMB ADDL			78	$10.18	$0.00	($10.18)	-100.00%	$9,528	$0	($9,528)
12	A3/33	TMU	PBX TKS MESS-OUT 1ST			5	$20.36	$0.00	($20.36)	-100.00%	$1,222	$0	($1,222)
13	A3/33	TM3	PBX TKS MESS-OUT ADDL			0	$10.18	$0.00	($10.18)	-100.00%	$0	$0	$0
14	A3/33	TRX1X	PBX TKS MESS-IN			2	$20.36	$0.00	($20.36)	-100.00%	$489	$0	($489)
15	A3/34	HTG	BASIC RES FLT-1 PTY-ROT			71	$4.90	$0.00	($4.90)	-100.00%	$4,175	$0	($4,175)
16	A3/34	HTG	BASIC BUS FLT-1 PTY-ROT			1,525	$13.58	$0.00	($13.58)	-100.00%	$248,514	$0	($248,514)
17	A3/34	HTGMG	MESSAGE RATE SVC-RES/ROT			0	$2.35	$0.00	($2.35)	-100.00%	$0	$0	$0
18	A3/87	EQA	ESSX NAR-SML-FLAT-COMB			497	$27.48	$0.00	($27.48)	-100.00%	$163,891	$0	($163,891)
19	A3/87	EQB	ESSX NAR-SML-FLAT-IN			5	$27.48	$0.00	($27.48)	-100.00%	$1,649	$0	($1,649)
20	A3/87	EQC	ESSX NAR-SML-FLAT-OUT			6	$27.48	$0.00	($27.48)	-100.00%	$1,979	$0	($1,979)
21	A3/87	NQM/G	ML/LG NAR-FLAT-COMB			247	$27.48	$0.00	($27.48)	-100.00%	$81,451	$0	($81,451)
22	A3/87	NQP/J	ML/LG NAR-FLAT-IN			152	$27.48	$0.00	($27.48)	-100.00%	$50,124	$0	($50,124)
23	A3/87	NQT/K	ML/LG NAR-FLAT-OUT			22	$27.48	$0.00	($27.48)	-100.00%	$7,255	$0	($7,255)

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

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 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 60 of 1119
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	A3/87.1	EQE/G	ESSX NAR-SML-MESS-COMB			0	$6.72	$0.00	($6.72)	-100.00%	$0	$0	$0
2	A3/87.1	EQF/K	ESSX NAR-SML-MESS-OUT			0	$6.72	$0.00	($6.72)	-100.00%	$0	$0	$0
3	A3/87.1	NNM/G	ML/LG NAR-MESS-COMB			0	$6.72	$0.00	($6.72)	-100.00%	$0	$0	$0
4	A3/87.1	NNT/K	ML/LG NAR-MESS-OUT			0	$6.72	$0.00	($6.72)	-100.00%	$0	$0	$0
5	A3/88.1	OFR	OUT ONLY SVC-RES-FLAT	16.45		0	$9.80	$0.00	($9.80)	-100.00%	$0	$0	$0
6	A3/88.1	OML	OUT ONLY SVC-RES-MESS			0	$5.88	$0.00	($5.88)	-100.00%	$0	$0	$0
7	A3/88.1	OFB	OUT ONLY SVC-BUS-FLAT	16.61		0	$26.60	$0.00	($26.60)	-100.00%	$0	$0	$0
8	A3/88.1	OMB	OUT ONLY SVC-BUS-MESS			0	$19.81	$0.00	($19.81)	-100.00%	$0	$0	$0
9	A7/9	2SM	PTAS FOR CPE-ALL OPT			225	$21.30	$0.00	($21.30)	-100.00%	$57,510	$0	($57,510)
10	A8/2	S3L++	BASIC BUS FLT-1 PTY-TAS	16.61		0	$26.60	$0.00	($26.60)	-100.00%	$0	$0	$0
11	A23/3	SMP	STS -TKS-MEAS-COMB/2W			0	$35.84	$0.00	($35.84)	-100.00%	$0	$0	$0
12	A23/3	S160X	STS -TKS-MEAS-OUT			0	$35.84	$0.00	($35.84)	-100.00%	$0	$0	$0
13	A23/3	S161X	STS -TKS-MEAS-IN			0	$35.84	$0.00	($35.84)	-100.00%	$0	$0	$0
14	A112/13	PCK	MAIN CTX-PBX TKS			0	$59.73	$0.00	($59.73)	-100.00%	$0	$0	$0
15	A112/71	EQA	ESSX NAR-FLAT-COMB			0	$59.73	$0.00	($59.73)	-100.00%	$0	$0	$0
16	A112/71	EQB	ESSX NAR-FLAT-IN			0	$59.73	$0.00	($59.73)	-100.00%	$0	$0	$0
17	A112/71	EQC	ESSX NAR-FLAT-OUT			0	$59.73	$0.00	($59.73)	-100.00%	$0	$0	$0
18	A112/71	EQE	ESSX NAR-MESS-2W-1ST			0	$20.36	$0.00	($20.36)	-100.00%	$0	$0	$0
19	A112/71	EQG	ESSX NAR-MESS-2W-ADDL			0	$10.18	$0.00	($10.18)	-100.00%	$0	$0	$0
20	A112/71	EQF	ESSX NAR-MESS-OUT 1ST			0	$20.36	$0.00	($20.36)	-100.00%	$0	$0	$0
21	A112/71	EQK	ESSX NAR-MESS-OUT ADDL			0	$10.18	$0.00	($10.18)	-100.00%	$0	$0	$0
22		A3.	LOCAL EXCHANGE SERVICE - RG 08 CURR						SUB-TOTAL		$4,168,787	$0	($4,168,787)

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

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 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 61 of 1119
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	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
			ITEMS BEING TRANSFERRED TO ANOTHER TARIFF OR HAVING PRICING STRUCTURE MODIFICATIONS										
1		A3.	LOCAL EXCHANGE SERVICE - RG 09 CURR										
2	A3/10	1FR++	BASIC RES FLT-1 PTY	16.45		49,719	$10.05	$0.00	($10.05)	-100.00%	$5,996,111	$0	($5,996,111)
3	A3/11	1FB++	BASIC BUS FLT-1 PTY/AUX	16.61		25,064	$27.40	$0.00	($27.40)	-100.00%	$8,241,043	$0	($8,241,043)
4	A3/24	TFR	PBX TKS RES	18.45		3	$23.22	$0.00	($23.22)	-100.00%	$836	$0	($836)
5	A3/24	TFC	PBX TKS FLAT-COMB	18.45		10,838	$61.49	$0.00	($61.49)	-100.00%	$7,997,143	$0	($7,997,143)
6	A3/24	TFU	PBX TKS FLAT-OUT	18.45		1,928	$61.49	$0.00	($61.49)	-100.00%	$1,422,633	$0	($1,422,633)
7	A3/24	TFN	PBX TKS FLAT-IN	18.45		4,698	$61.49	$0.00	($61.49)	-100.00%	$3,466,560	$0	($3,466,560)
8	A3/29	1MR	MESSAGE RATE SVC-RES			2,049	$6.03	$0.00	($6.03)	-100.00%	$148,266	$0	($148,266)
9	A3/29.1	1MB	MESSAGE RATE SVC-BUS			260	$20.41	$0.00	($20.41)	-100.00%	$63,679	$0	($63,679)
10	A3/33	TMC	PBX TKS MESS-COMB 1ST			251	$20.96	$0.00	($20.96)	-100.00%	$63,132	$0	($63,132)
11	A3/33	TM5	PBX TKS MESS-COMB ADDL			1,424	$10.48	$0.00	($10.48)	-100.00%	$179,082	$0	($179,082)
12	A3/33	TMU	PBX TKS MESS-OUT 1ST			39	$20.96	$0.00	($20.96)	-100.00%	$9,809	$0	($9,809)
13	A3/33	TM3	PBX TKS MESS-OUT ADDL			184	$10.48	$0.00	($10.48)	-100.00%	$23,140	$0	($23,140)
14	A3/33	TRX1X	PBX TKS MESS-IN			0	$20.96	$0.00	($20.96)	-100.00%	$0	$0	$0
15	A3/34	HTG	BASIC RES FLT-1 PTY-ROT			188	$5.03	$0.00	($5.03)	-100.00%	$11,348	$0	($11,348)
16	A3/34	HTG	BASIC BUS FLT-1 PTY-ROT			10,811	$13.98	$0.00	($13.98)	-100.00%	$1,813,653	$0	($1,813,653)
17	A3/34	HTGMG	MESSAGE RATE SVC-RES/ROT			0	$2.41	$0.00	($2.41)	-100.00%	$0	$0	$0
18	A3/87	EQA	ESSX NAR-SML-FLAT-COMB			7,228	$28.29	$0.00	($28.29)	-100.00%	$2,453,761	$0	($2,453,761)
19	A3/87	EQB	ESSX NAR-SML-FLAT-IN			175	$28.29	$0.00	($28.29)	-100.00%	$59,409	$0	($59,409)
20	A3/87	EQC	ESSX NAR-SML-FLAT-OUT			316	$28.29	$0.00	($28.29)	-100.00%	$107,276	$0	($107,276)
21	A3/87	NQM/G	ML/LG NAR-FLAT-COMB			2,851	$28.29	$0.00	($28.29)	-100.00%	$967,857	$0	($967,857)
22	A3/87	NQP/J	ML/LG NAR-FLAT-IN			3,019	$28.29	$0.00	($28.29)	-100.00%	$1,024,890	$0	($1,024,890)
23	A3/87	NQT/K	ML/LG NAR-FLAT-OUT			1,250	$28.29	$0.00	($28.29)	-100.00%	$424,350	$0	($424,350)

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

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 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 62 of 1119
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	A3/87.1	EQE/G	ESSX NAR-SML-MESS-COMB			15	$6.92	$0.00	($6.92)	-100.00%	$1,246	$0	($1,246)
2	A3/87.1	EQF/K	ESSX NAR-SML-MESS-OUT			0	$6.92	$0.00	($6.92)	-100.00%	$0	$0	$0
3	A3/87.1	NNM/G	ML/LG NAR-MESS-COMB			1	$6.92	$0.00	($6.92)	-100.00%	$83	$0	($83)
4	A3/87.1	NNT/K	ML/LG NAR-MESS-OUT			0	$6.92	$0.00	($6.92)	-100.00%	$0	$0	$0
5	A3/88.1	OFR	OUT ONLY SVC-RES-FLAT	16.45		0	$10.05	$0.00	($10.05)	-100.00%	$0	$0	$0
6	A3/88.1	OML	OUT ONLY SVC-RES-MESS			0	$6.03	$0.00	($6.03)	-100.00%	$0	$0	$0
7	A3/88.1	OFB	OUT ONLY SVC-BUS-FLAT	16.61		2	$27.40	$0.00	($27.40)	-100.00%	$658	$0	($658)
8	A3/88.1	OMB	OUT ONLY SVC-BUS-MESS			0	$20.41	$0.00	($20.41)	-100.00%	$0	$0	$0
9	A7/9	2SM	PTAS FOR CPE-ALL OPT			2,870	$21.90	$0.00	($21.90)	-100.00%	$754,236	$0	($754,236)
10	A8/2	S3L++	BASIC BUS FLT-1 PTY-TAS	16.61		1	$27.40	$0.00	($27.40)	-100.00%	$329	$0	($329)
11	A23/3	SMP	STS -TKS-MEAS-COMB/2W			0	$36.89	$0.00	($36.89)	-100.00%	$0	$0	$0
12	A23/3	S160X	STS -TKS-MEAS-OUT			0	$36.89	$0.00	($36.89)	-100.00%	$0	$0	$0
13	A23/3	S161X	STS -TKS-MEAS-IN			0	$36.89	$0.00	($36.89)	-100.00%	$0	$0	$0
14	A112/13	PCK	MAIN CTX-PBX TKS			0	$61.49	$0.00	($61.49)	-100.00%	$0	$0	$0
15	A112/71	EQA	ESSX NAR-FLAT-COMB			15	$61.49	$0.00	($61.49)	-100.00%	$11,068	$0	($11,068)
16	A112/71	EQB	ESSX NAR-FLAT-IN			0	$61.49	$0.00	($61.49)	-100.00%	$0	$0	$0
17	A112/71	EQC	ESSX NAR-FLAT-OUT			0	$61.49	$0.00	($61.49)	-100.00%	$0	$0	$0
18	A112/71	EQE	ESSX NAR-MESS-2W-1ST			0	$20.96	$0.00	($20.96)	-100.00%	$0	$0	$0
19	A112/71	EQG	ESSX NAR-MESS-2W-ADDL			0	$10.48	$0.00	($10.48)	-100.00%	$0	$0	$0
20	A112/71	EQF	ESSX NAR-MESS-OUT 1ST			0	$20.96	$0.00	($20.96)	-100.00%	$0	$0	$0
21	A112/71	EQK	ESSX NAR-MESS-OUT ADDL			0	$10.48	$0.00	($10.48)	-100.00%	$0	$0	$0
22		A3.	LOCAL EXCHANGE SERVICE - RG 09 CURR						SUB-TOTAL		$35,241,598	$0	($35,241,598)

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

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 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 63 of 1119
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 10 CURR										
2	A3/10	1FR++	BASIC RES FLT-1 PTY	16.45		22,917	$10.30	$0.00	($10.30)	-100.00%	$2,832,541	$0	($2,832,541)
3	A3/11	1FB++	BASIC BUS FLT-1 PTY/AUX	16.61		20,604	$28.00	$0.00	($28.00)	-100.00%	$6,922,944	$0	($6,922,944)
4	A3/24	TFR	PBX TKS RES	18.45		0	$23.77	$0.00	($23.77)	-100.00%	$0	$0	$0
5	A3/24	TFC	PBX TKS FLAT-COMB	18.45		8,599	$62.81	$0.00	($62.81)	-100.00%	$6,481,238	$0	($6,481,238)
6	A3/24	TFU	PBX TKS FLAT-OUT	18.45		1,244	$62.81	$0.00	($62.81)	-100.00%	$937,628	$0	($937,628)
7	A3/24	TFN	PBX TKS FLAT-IN	18.45		3,255	$62.81	$0.00	($62.81)	-100.00%	$2,453,359	$0	($2,453,359)
8	A3/29	1MR	MESSAGE RATE SVC-RES			930	$6.18	$0.00	($6.18)	-100.00%	$68,969	$0	($68,969)
9	A3/29.1	1MB	MESSAGE RATE SVC-BUS			375	$20.86	$0.00	($20.86)	-100.00%	$93,870	$0	($93,870)
10	A3/33	TMC	PBX TKS MESS-COMB 1ST			210	$21.41	$0.00	($21.41)	-100.00%	$53,953	$0	($53,953)
11	A3/33	TM5	PBX TKS MESS-COMB ADDL			1,418	$10.71	$0.00	($10.71)	-100.00%	$182,241	$0	($182,241)
12	A3/33	TMU	PBX TKS MESS-OUT 1ST			22	$21.41	$0.00	($21.41)	-100.00%	$5,652	$0	($5,652)
13	A3/33	TM3	PBX TKS MESS-OUT ADDL			101	$10.71	$0.00	($10.71)	-100.00%	$12,981	$0	($12,981)
14	A3/33	TRX1X	PBX TKS MESS-IN			0	$21.41	$0.00	($21.41)	-100.00%	$0	$0	$0
15	A3/34	HTG	BASIC RES FLT-1 PTY-ROT			121	$5.15	$0.00	($5.15)	-100.00%	$7,478	$0	($7,478)
16	A3/34	HTG	BASIC BUS FLT-1 PTY-ROT			9,188	$14.28	$0.00	($14.28)	-100.00%	$1,574,456	$0	($1,574,456)
17	A3/34	HTGMG	MESSAGE RATE SVC-RES/ROT			1	$2.47	$0.00	($2.47)	-100.00%	$30	$0	($30)
18	A3/87	EQA	ESSX NAR-SML-FLAT-COMB			3,349	$28.89	$0.00	($28.89)	-100.00%	$1,161,031	$0	($1,161,031)
19	A3/87	EQB	ESSX NAR-SML-FLAT-IN			235	$28.89	$0.00	($28.89)	-100.00%	$81,470	$0	($81,470)
20	A3/87	EQC	ESSX NAR-SML-FLAT-OUT			337	$28.89	$0.00	($28.89)	-100.00%	$116,831	$0	($116,831)
21	A3/87	NQM/G	ML/LG NAR-FLAT-COMB			1,246	$28.89	$0.00	($28.89)	-100.00%	$431,963	$0	($431,963)
22	A3/87	NQP/J	ML/LG NAR-FLAT-IN			1,541	$28.89	$0.00	($28.89)	-100.00%	$534,234	$0	($534,234)
23	A3/87	NQT/K	ML/LG NAR-FLAT-OUT			825	$28.89	$0.00	($28.89)	-100.00%	$286,011	$0	($286,011)

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

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 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 64 of 1119
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	A3/87.1	EQE/G	ESSX NAR-SML-MESS-COMB			5	$7.07	$0.00	($7.07)	-100.00%	$424	$0	($424)
2	A3/87.1	EQF/K	ESSX NAR-SML-MESS-OUT			0	$7.07	$0.00	($7.07)	-100.00%	$0	$0	$0
3	A3/87.1	NNM/G	ML/LG NAR-MESS-COMB			0	$7.07	$0.00	($7.07)	-100.00%	$0	$0	$0
4	A3/87.1	NNT/K	ML/LG NAR-MESS-OUT			0	$7.07	$0.00	($7.07)	-100.00%	$0	$0	$0
5	A3/88.1	OFR	OUT ONLY SVC-RES-FLAT	16.45		0	$10.30	$0.00	($10.30)	-100.00%	$0	$0	$0
6	A3/88.1	OML	OUT ONLY SVC-RES-MESS			0	$6.18	$0.00	($6.18)	-100.00%	$0	$0	$0
7	A3/88.1	OFB	OUT ONLY SVC-BUS-FLAT	16.61		0	$28.00	$0.00	($28.00)	-100.00%	$0	$0	$0
8	A3/88.1	OMB	OUT ONLY SVC-BUS-MESS			0	$20.86	$0.00	($20.86)	-100.00%	$0	$0	$0
9	A7/9	2SM	PTAS FOR CPE-ALL OPT			1,692	$22.40	$0.00	($22.40)	-100.00%	$454,810	$0	($454,810)
10	A8/2	S3L++	BASIC BUS FLT-1 PTY-TAS	16.61		0	$28.00	$0.00	($28.00)	-100.00%	$0	$0	$0
11	A23/3	SMP	STS -TKS-MEAS-COMB/2W			30	$37.69	$0.00	($37.69)	-100.00%	$13,568	$0	($13,568)
12	A23/3	S160X	STS -TKS-MEAS-OUT			0	$37.69	$0.00	($37.69)	-100.00%	$0	$0	$0
13	A23/3	S161X	STS -TKS-MEAS-IN			8	$37.69	$0.00	($37.69)	-100.00%	$3,618	$0	($3,618)
14	A112/13	PCK	MAIN CTX-PBX TKS			0	$62.81	$0.00	($62.81)	-100.00%	$0	$0	$0
15	A112/71	EQA	ESSX NAR-FLAT-COMB			0	$62.81	$0.00	($62.81)	-100.00%	$0	$0	$0
16	A112/71	EQB	ESSX NAR-FLAT-IN			0	$62.81	$0.00	($62.81)	-100.00%	$0	$0	$0
17	A112/71	EQC	ESSX NAR-FLAT-OUT			0	$62.81	$0.00	($62.81)	-100.00%	$0	$0	$0
18	A112/71	EQE	ESSX NAR-MESS-2W-1ST			0	$21.41	$0.00	($21.41)	-100.00%	$0	$0	$0
19	A112/71	EQG	ESSX NAR-MESS-2W-ADDL			0	$10.71	$0.00	($10.71)	-100.00%	$0	$0	$0
20	A112/71	EQF	ESSX NAR-MESS-OUT 1ST			0	$21.41	$0.00	($21.41)	-100.00%	$0	$0	$0
21	A112/71	EQK	ESSX NAR-MESS-OUT ADDL			0	$10.71	$0.00	($10.71)	-100.00%	$0	$0	$0
22		A3.	LOCAL EXCHANGE SERVICE - RG 10 CURR						SUB-TOTAL		$24,711,300	$0	($24,711,300)

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

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 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 65 of 1119
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	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
			ITEMS BEING TRANSFERRED TO ANOTHER TARIFF OR HAVING PRICING STRUCTURE MODIFICATIONS										
1		A3.	LOCAL EXCHANGE SERVICE - RG 11 CURR										
2	A3/10	1FR++	BASIC RES FLT-1 PTY	16.45		0	$10.45	$0.00	($10.45)	-100.00%	$0	$0	$0
3	A3/11	1FB++	BASIC BUS FLT-1 PTY/AUX	16.61		0	$28.60	$0.00	($28.60)	-100.00%	$0	$0	$0
4	A3/24	TFR	PBX TKS RES	18.45		0	$24.09	$0.00	($24.09)	-100.00%	$0	$0	$0
5	A3/24	TFC	PBX TKS FLAT-COMB	18.45		0	$64.13	$0.00	($64.13)	-100.00%	$0	$0	$0
6	A3/24	TFU	PBX TKS FLAT-OUT	18.45		0	$64.13	$0.00	($64.13)	-100.00%	$0	$0	$0
7	A3/24	TFN	PBX TKS FLAT-IN	18.45		0	$64.13	$0.00	($64.13)	-100.00%	$0	$0	$0
8	A3/29	1MR	MESSAGE RATE SVC-RES			0	$6.27	$0.00	($6.27)	-100.00%	$0	$0	$0
9	A3/29.1	1MB	MESSAGE RATE SVC-BUS			0	$21.31	$0.00	($21.31)	-100.00%	$0	$0	$0
10	A3/33	TMC	PBX TKS MESS-COMB 1ST			0	$21.86	$0.00	($21.86)	-100.00%	$0	$0	$0
11	A3/33	TM5	PBX TKS MESS-COMB ADDL			0	$10.93	$0.00	($10.93)	-100.00%	$0	$0	$0
12	A3/33	TMU	PBX TKS MESS-OUT 1ST			0	$21.86	$0.00	($21.86)	-100.00%	$0	$0	$0
13	A3/33	TM3	PBX TKS MESS-OUT ADDL			0	$10.93	$0.00	($10.93)	-100.00%	$0	$0	$0
14	A3/33	TRX1X	PBX TKS MESS-IN			0	$21.86	$0.00	($21.86)	-100.00%	$0	$0	$0
15	A3/34	HTG	BASIC RES FLT-1 PTY-ROT			0	$5.23	$0.00	($5.23)	-100.00%	$0	$0	$0
16	A3/34	HTG	BASIC BUS FLT-1 PTY-ROT			0	$14.58	$0.00	($14.58)	-100.00%	$0	$0	$0
17	A3/34	HTGMG	MESSAGE RATE SVC-RES/ROT			0	$2.51	$0.00	($2.51)	-100.00%	$0	$0	$0
18	A3/87	EQA	ESSX NAR-SML-FLAT-COMB			0	$29.50	$0.00	($29.50)	-100.00%	$0	$0	$0
19	A3/87	EQB	ESSX NAR-SML-FLAT-IN			0	$29.50	$0.00	($29.50)	-100.00%	$0	$0	$0
20	A3/87	EQC	ESSX NAR-SML-FLAT-OUT			0	$29.50	$0.00	($29.50)	-100.00%	$0	$0	$0
21	A3/87	NQM/G	ML/LG NAR-FLAT-COMB			0	$29.50	$0.00	($29.50)	-100.00%	$0	$0	$0
22	A3/87	NQP/J	ML/LG NAR-FLAT-IN			0	$29.50	$0.00	($29.50)	-100.00%	$0	$0	$0
23	A3/87	NQT/K	ML/LG NAR-FLAT-OUT			0	$29.50	$0.00	($29.50)	-100.00%	$0	$0	$0

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

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 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 66 of 1119
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	A3/87.1	EQE/G	ESSX NAR-SML-MESS-COMB			0	$7.21	$0.00	($7.21)	-100.00%	$0	$0	$0
2	A3/87.1	EQF/K	ESSX NAR-SML-MESS-OUT			0	$7.21	$0.00	($7.21)	-100.00%	$0	$0	$0
3	A3/87.1	NNM/G	ML/LG NAR-MESS-COMB			0	$7.21	$0.00	($7.21)	-100.00%	$0	$0	$0
4	A3/87.1	NNT/K	ML/LG NAR-MESS-OUT			0	$7.21	$0.00	($7.21)	-100.00%	$0	$0	$0
5	A3/88.1	OFR	OUT ONLY SVC-RES-FLAT	16.45		0	$10.45	$0.00	($10.45)	-100.00%	$0	$0	$0
6	A3/88.1	OML	OUT ONLY SVC-RES-MESS			0	$6.27	$0.00	($6.27)	-100.00%	$0	$0	$0
7	A3/88.1	OFB	OUT ONLY SVC-BUS-FLAT	16.61		0	$28.60	$0.00	($28.60)	-100.00%	$0	$0	$0
8	A3/88.1	OMB	OUT ONLY SVC-BUS-MESS			0	$21.31	$0.00	($21.31)	-100.00%	$0	$0	$0
9	A7/9	2SM	PTAS FOR CPE-ALL OPT			0	$22.90	$0.00	($22.90)	-100.00%	$0	$0	$0
10	A8/2	S3L++	BASIC BUS FLT-1 PTY-TAS	16.61		0	$28.60	$0.00	($28.60)	-100.00%	$0	$0	$0
11	A23/3	SMP	STS -TKS-MEAS-COMB/2W			0	$38.49	$0.00	($38.49)	-100.00%	$0	$0	$0
12	A23/3	S160X	STS -TKS-MEAS-OUT			0	$38.49	$0.00	($38.49)	-100.00%	$0	$0	$0
13	A23/3	S161X	STS -TKS-MEAS-IN			0	$38.49	$0.00	($38.49)	-100.00%	$0	$0	$0
14	A112/13	PCK	MAIN CTX-PBX TKS			0	$64.13	$0.00	($64.13)	-100.00%	$0	$0	$0
15	A112/71	EQA	ESSX NAR-FLAT-COMB			0	$64.13	$0.00	($64.13)	-100.00%	$0	$0	$0
16	A112/71	EQB	ESSX NAR-FLAT-IN			0	$64.13	$0.00	($64.13)	-100.00%	$0	$0	$0
17	A112/71	EQC	ESSX NAR-FLAT-OUT			0	$64.13	$0.00	($64.13)	-100.00%	$0	$0	$0
18	A112/71	EQE	ESSX NAR-MESS-2W-1ST			0	$21.86	$0.00	($21.86)	-100.00%	$0	$0	$0
19	A112/71	EQG	ESSX NAR-MESS-2W-ADDL			0	$10.93	$0.00	($10.93)	-100.00%	$0	$0	$0
20	A112/71	EQF	ESSX NAR-MESS-OUT 1ST			0	$21.86	$0.00	($21.86)	-100.00%	$0	$0	$0
21	A112/71	EQK	ESSX NAR-MESS-OUT ADDL			0	$10.93	$0.00	($10.93)	-100.00%	$0	$0	$0
22		A3.	LOCAL EXCHANGE SERVICE - RG 11 CURR						SUB-TOTAL		$0	$0	$0

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

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 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 67 of 1119
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.	LOCAL EXCHANGE SERVICE - RG 12 CURR										
2	A3/10	1FR++	BASIC RES FLT-1 PTY	16.45		387,826	$10.65	$0.00	($10.65)	-100.00%	$49,564,163	$0	($49,564,163)
3	A3/11	1FB++	BASIC BUS FLT-1 PTY/AUX	16.61		133,838	$29.10	$0.00	($29.10)	-100.00%	$46,736,230	$0	($46,736,230)
4	A3/24	TFR	PBX TKS RES	18.45		0	$24.54	$0.00	($24.54)	-100.00%	$0	$0	$0
5	A3/24	TFC	PBX TKS FLAT-COMB	18.45		28,981	$65.23	$0.00	($65.23)	-100.00%	$22,685,168	$0	($22,685,168)
6	A3/24	TFU	PBX TKS FLAT-OUT	18.45		3,152	$65.23	$0.00	($65.23)	-100.00%	$2,467,260	$0	($2,467,260)
7	A3/24	TFN	PBX TKS FLAT-IN	18.45		10,396	$65.23	$0.00	($65.23)	-100.00%	$8,137,573	$0	($8,137,573)
8	A3/29	1MR	MESSAGE RATE SVC-RES			8,159	$6.39	$0.00	($6.39)	-100.00%	$625,632	$0	($625,632)
9	A3/29.1	1MB	MESSAGE RATE SVC-BUS			593	$21.69	$0.00	($21.69)	-100.00%	$154,346	$0	($154,346)
10	A3/33	TMC	PBX TKS MESS-COMB 1ST			903	$22.24	$0.00	($22.24)	-100.00%	$240,993	$0	($240,993)
11	A3/33	TM5	PBX TKS MESS-COMB ADDL			4,781	$11.12	$0.00	($11.12)	-100.00%	$637,977	$0	($637,977)
12	A3/33	TMU	PBX TKS MESS-OUT 1ST			72	$22.24	$0.00	($22.24)	-100.00%	$19,215	$0	($19,215)
13	A3/33	TM3	PBX TKS MESS-OUT ADDL			635	$11.12	$0.00	($11.12)	-100.00%	$84,734	$0	($84,734)
14	A3/33	TRX1X	PBX TKS MESS-IN			0	$22.24	$0.00	($22.24)	-100.00%	$0	$0	$0
15	A3/34	HTG	BASIC RES FLT-1 PTY-ROT			1,094	$5.33	$0.00	($5.33)	-100.00%	$69,972	$0	($69,972)
16	A3/34	HTG	BASIC BUS FLT-1 PTY-ROT			56,792	$14.83	$0.00	($14.83)	-100.00%	$10,106,704	$0	($10,106,704)
17	A3/34	HTGMG	MESSAGE RATE SVC-RES/ROT			0	$2.56	$0.00	($2.56)	-100.00%	$0	$0	$0
18	A3/87	EQA	ESSX NAR-SML-FLAT-COMB			22,824	$30.01	$0.00	($30.01)	-100.00%	$8,219,379	$0	($8,219,379)
19	A3/87	EQB	ESSX NAR-SML-FLAT-IN			345	$30.01	$0.00	($30.01)	-100.00%	$124,241	$0	($124,241)
20	A3/87	EQC	ESSX NAR-SML-FLAT-OUT			468	$30.01	$0.00	($30.01)	-100.00%	$168,536	$0	($168,536)
21	A3/87	NQM/G	ML/LG NAR-FLAT-COMB			9,178	$30.01	$0.00	($30.01)	-100.00%	$3,305,181	$0	($3,305,181)
22	A3/87	NQP/J	ML/LG NAR-FLAT-IN			5,313	$30.01	$0.00	($30.01)	-100.00%	$1,913,318	$0	($1,913,318)
23	A3/87	NQT/K	ML/LG NAR-FLAT-OUT			1,735	$30.01	$0.00	($30.01)	-100.00%	$624,808	$0	($624,808)
24	A3/87.1	EQE/G	ESSX NAR-SML-MESS-COMB			289	$7.34	$0.00	($7.34)	-100.00%	$25,455	$0	($25,455)
25	A3/87.1	EQF/K	ESSX NAR-SML-MESS-OUT			0	$7.34	$0.00	($7.34)	-100.00%	$0	$0	$0
26	A3/87.1	NNM/G	ML/LG NAR-MESS-COMB			8	$7.34	$0.00	($7.34)	-100.00%	$705	$0	($705)

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

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 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 68 of 1119
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	A3/87.1	NNT/K	ML/LG NAR-MESS-OUT			0	$7.34	$0.00	($7.34)	-100.00%	$0	$0	$0
2	A3/88.1	OFR	OUT ONLY SVC-RES-FLAT	16.45		0	$10.65	$0.00	($10.65)	-100.00%	$0	$0	$0
3	A3/88.1	OML	OUT ONLY SVC-RES-MESS			0	$6.39	$0.00	($6.39)	-100.00%	$0	$0	$0
4	A3/88.1	OFB	OUT ONLY SVC-BUS-FLAT	16.61		16	$29.10	$0.00	($29.10)	-100.00%	$5,587	$0	($5,587)
5	A3/88.1	OMB	OUT ONLY SVC-BUS-MESS			0	$21.69	$0.00	($21.69)	-100.00%	$0	$0	$0
6	A7/9	2SM	PTAS FOR CPE-ALL OPT			10,996	$23.30	$0.00	($23.30)	-100.00%	$3,074,482	$0	($3,074,482)
7	A8/2	S3L++	BASIC BUS FLT-1 PTY-TAS	16.61		4	$29.10	$0.00	($29.10)	-100.00%	$1,397	$0	($1,397)
8	A23/3	SMP	STS -TKS-MEAS-COMB/2W			22	$39.14	$0.00	($39.14)	-100.00%	$10,333	$0	($10,333)
9	A23/3	S160X	STS -TKS-MEAS-OUT			0	$39.14	$0.00	($39.14)	-100.00%	$0	$0	$0
10	A23/3	S161X	STS -TKS-MEAS-IN			11	$39.14	$0.00	($39.14)	-100.00%	$5,166	$0	($5,166)
11	A112/13	PCK	MAIN CTX-PBX TKS			10	$65.23	$0.00	($65.23)	-100.00%	$7,828	$0	($7,828)
12	A112/71	EQA	ESSX NAR-FLAT-COMB			0	$65.23	$0.00	($65.23)	-100.00%	$0	$0	$0
13	A112/71	EQB	ESSX NAR-FLAT-IN			0	$65.23	$0.00	($65.23)	-100.00%	$0	$0	$0
14	A112/71	EQC	ESSX NAR-FLAT-OUT			0	$65.23	$0.00	($65.23)	-100.00%	$0	$0	$0
15	A112/71	EQE	ESSX NAR-MESS-2W-1ST			0	$22.24	$0.00	($22.24)	-100.00%	$0	$0	$0
16	A112/71	EQG	ESSX NAR-MESS-2W-ADDL			0	$11.12	$0.00	($11.12)	-100.00%	$0	$0	$0
17	A112/71	EQF	ESSX NAR-MESS-OUT 1ST			0	$22.24	$0.00	($22.24)	-100.00%	$0	$0	$0
18	A112/71	EQK	ESSX NAR-MESS-OUT ADDL			0	$11.12	$0.00	($11.12)	-100.00%	$0	$0	$0
19		A3.	LOCAL EXCHANGE SERVICE - RG 12 CURR						SUB-TOTAL		$159,016,383	$0	($159,016,383)
20		A3.5.2	MESSAGE RATE SERVICE - TO ELS										
21			PER CALL - RES			3,659,138	$0.04777 b	$0.00	($0.05)	-100.00%	$2,097,564	$0	($2,097,564)
22			PER CALL - BUS			319,040	$0.09942 b	$0.00	($0.10)	-100.00%	$380,627	$0	($380,627)
23		A3.5.2	MESSAGE RATE SERVICE - TO ELS						SUB-TOTAL		$2,478,191	$0	($2,478,191)

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

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

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 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 69 of 1119
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 RESIDENCE - 1/2 HR TO ELS										
2	A3/36	OS132	BOCA RATON TO W. PALM B.			57	$5.20	$0.00	($5.20)	-100.00%	$3,557	$0	($3,557)
3	A3/36	OS217	CEDAR KEY TO CHIEFLAND			1	$5.20	$0.00	($5.20)	-100.00%	$62	$0	($62)
4	A3/36	OS246	CHIEFLAND TO CEDAR KEY			1	$5.20	$0.00	($5.20)	-100.00%	$62	$0	($62)
5	A3/36	OS11B	DAYTONA B. TO NEW SMY B.			11	$3.00	$0.00	($3.00)	-100.00%	$396	$0	($396)
6	A3/36	OS284	DAYT B. TO BUN, DEL,FLAG			49	$3.90	$0.00	($3.90)	-100.00%	$2,293	$0	($2,293)
7	A3/36	OS262	DAYT B. TO OAK H/PALM CO			13	$5.20	$0.00	($5.20)	-100.00%	$811	$0	($811)
8	A3/36.1	OS263	DEL TO N.SMY BCH/OAK HIL			2	$5.20	$0.00	($5.20)	-100.00%	$125	$0	($125)
9	A3/36.1	OS125	EAU GALLIE TO TITUSVILLE			7	$6.20	$0.00	($6.20)	-100.00%	$521	$0	($521)
10	A3/36.1	OS16F	FT. LAUD. TO BOCA RATON			40	$3.90	$0.00	($3.90)	-100.00%	$1,872	$0	($1,872)
11	A3/36.2	OS264	FT. PIERCE TO JENSEN B.			7	$3.00	$0.00	($3.00)	-100.00%	$252	$0	($252)
12	A3/36.2	OS241	HOLLEY-NAV TO PACE/SHAL.			5	$3.90	$0.00	($3.90)	-100.00%	$234	$0	($234)
13	A3/36.2	OS117	JENSEN BCH TO FT. PIERCE			5	$3.00	$0.00	($3.00)	-100.00%	$180	$0	($180)
14	A3/37	OS135	MELBOURNE TO TITUSVILLE			5	$6.20	$0.00	($6.20)	-100.00%	$372	$0	($372)
15	A3/37	OS11D	MIAMI TO HOLLYWOOD			82	$3.90	$0.00	($3.90)	-100.00%	$3,838	$0	($3,838)
16	A3/37	OS136	N. SMY BCH TO DAYT. BCH			20	$3.00	$0.00	($3.00)	-100.00%	$720	$0	($720)
17	A3/37	OS137	N. SMYRNA BCH TO DELAND			7	$5.20	$0.00	($5.20)	-100.00%	$437	$0	($437)
18	A3/37	OS285	OAK HILL TO DELAND			0	$5.20	$0.00	($5.20)	-100.00%	$0	$0	$0
19	A3/37.1	OS255	TITUSV. TO EAU GAL/MELB.			14	$6.20	$0.00	($6.20)	-100.00%	$1,042	$0	($1,042)
20	A3/37.1	OS151	W. PALM B. TO BOCA RATON			41	$5.20	$0.00	($5.20)	-100.00%	$2,558	$0	($2,558)
21	A3/37.1	OS161	W. PALM B. TO DELRAY B.			43	$3.90	$0.00	($3.90)	-100.00%	$2,012	$0	($2,012)
22		A3.7.1	BASIC OEAS RESIDENCE - 1/2 HR TO ELS						SUB-TOTAL		$21,344	$0	($21,344)

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

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 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
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FPSC Schedule E-1a
Page 70 of 1119
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 RESIDENCE - 1/4 HR TO ELS										
2	A3/36	OS120	BOCA RATON TO W. PALM B.			5	$2.60	$0.00	($2.60)	-100.00%	$156	$0	($156)
3	A3/36	OS12K	DAYTONA B. TO NEW SMY B.			0	$1.50	$0.00	($1.50)	-100.00%	$0	$0	$0
4	A3/36	OS2B4	DAYT B. TO BUN, DEL,FLAG			2	$1.95	$0.00	($1.95)	-100.00%	$47	$0	($47)
5	A3/36	OS26A	DAYT B. TO OAK H/PALM CO			0	$2.60	$0.00	($2.60)	-100.00%	$0	$0	$0
6	A3/36	OS26C	DEL TO N.SMY BCH/OAK HIL			0	$2.60	$0.00	($2.60)	-100.00%	$0	$0	$0
7	A3/36.2	OS242	HOLLEY-NAV TO PACE/SHAL.			2	$1.95	$0.00	($1.95)	-100.00%	$47	$0	($47)
8	A3/37	OS13D	N. SMY BCH TO DAYT. BCH			1	$1.50	$0.00	($1.50)	-100.00%	$18	$0	($18)
9	A3/37	OS13E	N. SMYRNA BCH TO DELAND			0	$2.60	$0.00	($2.60)	-100.00%	$0	$0	$0
10	A3/37.1	OS134	W. PALM B. TO BOCA RATON			3	$2.60	$0.00	($2.60)	-100.00%	$94	$0	($94)
11	A3/37.1	OS141	W. PALM B. TO DELRAY B.			4	$1.95	$0.00	($1.95)	-100.00%	$94	$0	($94)
12		A3.7.1	BASIC OEAS RESIDENCE - 1/4 HR TO ELS						SUB-TOTAL		$456	$0	($456)
13		A3.7.1	BASIC OEAS BUSINESS - 1 HR TO ELS										
14	A3/36	OS133	BOCA RATON TO W. PALM B.			4	$10.40	$0.00	($10.40)	-100.00%	$499	$0	($499)
15	A3/36	OS219	CEDAR KEY TO CHIEFLAND			0	$10.40	$0.00	($10.40)	-100.00%	$0	$0	$0
16	A3/36	OS248	CHIEFLAND TO CEDAR KEY			0	$10.40	$0.00	($10.40)	-100.00%	$0	$0	$0
17	A3/36	OS112	DAYTONA B. TO NEW SMY B.			4	$6.00	$0.00	($6.00)	-100.00%	$288	$0	($288)
18	A3/36	OS28C	DAYT B. TO BUN, DEL,FLAG			9	$7.80	$0.00	($7.80)	-100.00%	$842	$0	($842)
19	A3/36	OS282	DAYT B. TO OAK H/PALM CO			3	$10.40	$0.00	($10.40)	-100.00%	$374	$0	($374)
20	A3/36.1	OS283	DEL TO N.SMY BCH/OAK HIL			0	$10.40	$0.00	($10.40)	-100.00%	$0	$0	$0
21	A3/36.1	OS145	EAU GALLIE TO TITUSVILLE			0	$12.40	$0.00	($12.40)	-100.00%	$0	$0	$0
22	A3/36.1	OS17F	FT. LAUD. TO BOCA RATON			6	$7.80	$0.00	($7.80)	-100.00%	$562	$0	($562)

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

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 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 71 of 1119
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	A3/36.2	OS286	FT. PIERCCE TO JENSEN B.			1	$6.00	$0.00	($6.00)	-100.00%	$72	$0	($72)
2	A3/36.2	OS243	HOLLEY-NAV TO PACE/SHAL.			1	$7.80	$0.00	($7.80)	-100.00%	$94	$0	($94)
3	A3/36.2	OS166	JENSEN BCH TO FT. PIERCE			0	$6.00	$0.00	($6.00)	-100.00%	$0	$0	$0
4	A3/37	OS155	MELBOURNE TO TITUSVILLE			2	$12.40	$0.00	($12.40)	-100.00%	$298	$0	($298)
5	A3/37	OS11E	MIAMI TO HOLLYWOOD			7	$7.80	$0.00	($7.80)	-100.00%	$655	$0	($655)
6	A3/37	OS156	N. SMY BCH TO DAYT. BCH			10	$6.00	$0.00	($6.00)	-100.00%	$720	$0	($720)
7	A3/37	OS157	N. SMYRNA BCH TO DELAND			1	$10.40	$0.00	($10.40)	-100.00%	$125	$0	($125)
8	A3/37	OS28O	OAK HILL TO DELAND			0	$10.40	$0.00	($10.40)	-100.00%	$0	$0	$0
9	A3/37.1	OS22E	TITUSV. TO EAU GAL/MELB.			1	$12.40	$0.00	($12.40)	-100.00%	$149	$0	($149)
10	A3/37.1	OS152	W. PALM B. TO BOCA RATON			5	$10.40	$0.00	($10.40)	-100.00%	$624	$0	($624)
11	A3/37.1	OS162	W. PALM B. TO DELRAY B.			5	$7.80	$0.00	($7.80)	-100.00%	$468	$0	($468)
12		A3.7.1	BASIC OEAS BUSINESS - 1 HR TO ELS						SUB-TOTAL		$5,770	$0	($5,770)
13		A3.7.1	BASIC OEAS BUSINESS - 1/2 HR TO ELS										
14	A3/36	OS131	BOCA RATON TO W. PALM B.			2	$5.20	$0.00	($5.20)	-100.00%	$125	$0	($125)
15	A3/36	OS123	DAYTONA B. TO NEW SMY B.			1	$3.00	$0.00	($3.00)	-100.00%	$36	$0	($36)
16	A3/36	OS2BC	DAYT B. TO BUN, DEL, FLAG			1	$3.90	$0.00	($3.90)	-100.00%	$47	$0	($47)
17	A3/36	OS28A	DAYT B. TO OAK H/PALM CO			1	$5.20	$0.00	($5.20)	-100.00%	$62	$0	($62)
18	A3/36.1	OS28D	DEL TO N.SMY BCH/OAK HIL			0	$5.20	$0.00	($5.20)	-100.00%	$0	$0	$0
19	A3/36.2	OS244	HOLLEY-NAV TO PACE/SHAL.			0	$3.90	$0.00	($3.90)	-100.00%	$0	$0	$0
20	A3/37	OS15D	N. SMY BCH TO DAYT. BCH			1	$3.00	$0.00	($3.00)	-100.00%	$36	$0	($36)
21	A3/37	OS15E	N. SMYRNA BCH TO DELAND			0	$5.20	$0.00	($5.20)	-100.00%	$0	$0	$0
22	A3/37.1	OS13O	W PALM BCH TO BOCA RATON			1	$5.20	$0.00	($5.20)	-100.00%	$62	$0	($62)

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

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 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 72 of 1119
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	A3/37.1	OS143	W PALM BCH TO DELRAY BCH			1	$3.90	$0.00	($3.90)	-100.00%	$47	$0	($47)
2		A3.7.1	BASIC OEAS BUSINESS - 1/2 HR TO ELS						SUB-TOTAL		$415	$0	($415)
3		A3.7.1	BASIC OEAS & OCS USAGE TO ELS										
4	A3/38		OVERTIME USAGE - RES			49,225	$0.1019 b	$0.00	($0.10)	-100.00%	$60,192	$0	($60,192)
5	A3/38		OVERTIME USAGE - BUS			15,657	$0.1188 b	$0.00	($0.12)	-100.00%	$22,321	$0	($22,321)
6		A3.7.1	BASIC OEAS & OCS USAGE TO ELS						SUB-TOTAL		$82,513	$0	($82,513)
7		A3.7.2	EOEAS BUNNELL TO DAYTONA BEACH TO ELS										
8	A3/39.4	1OE++	RES OPT-PREM LINE			84	$13.90	$0.00	($13.90)	-100.00%	$14,011	$0	($14,011)
9	A3/39.4	TT83S	RES DISCOUNT MIN			28	$2.20	$0.00	($2.20)	-100.00%	$739	$0	($739)
10	A3/39.4	TT85S	RES INCOMING DISCOUNT			0	$4.95	$0.00	($4.95)	-100.00%	$0	$0	$0
11	A3/39.4	1KV	RES OPT-DROP-BACK	16.45		0	$7.70	$0.00	($7.70)	-100.00%	$0	$0	$0
12	A3/39.4	TT93S	BUS DISCOUNT MIN			19	$4.40	$0.00	($4.40)	-100.00%	$1,003	$0	($1,003)
13	A3/39.4	TT95S	BUS INCOMING DISCOUNT			0	$10.80	$0.00	($10.80)	-100.00%	$0	$0	$0
14	A3/39.4	1EK	BUS OPT-DROP-BACK	16.61		0	$20.80	$0.00	($20.80)	-100.00%	$0	$0	$0
15	A3/39.4	TT9PS	PBX DISCOUNT MIN			0	$8.80	$0.00	($8.80)	-100.00%	$0	$0	$0
16	A3/39.4	TT98S	PBX TRNK INCOMING DISC			0	$16.20	$0.00	($16.20)	-100.00%	$0	$0	$0
17	A3/39.4	TT9QS	ESSX DISCOUNT MIN			0	$8.80	$0.00	($8.80)	-100.00%	$0	$0	$0
18	A3/39.4	TT99S	ESSX INCOMING DISCOUNT			0	$16.20	$0.00	($16.20)	-100.00%	$0	$0	$0
19		A3.7.2	EOEAS BUNNELL TO DAYTONA BEACH TO ELS						SUB-TOTAL		$15,753	$0	($15,753)

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

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

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 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 73 of 1119
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	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
			ITEMS BEING TRANSFERRED TO ANOTHER TARIFF OR HAVING PRICING STRUCTURE MODIFICATIONS										
1		A3.7.2	EOEAS FLAGER BH TO DAYTONA BH TO ELS										
2	A3/39.4	1OE++	RES OPT-PREM LINE			57	$13.90	$0.00	($13.90)	-100.00%	$9,508	$0	($9,508)
3	A3/39.4	TT83T	RES DISCOUNT MIN			28	$2.20	$0.00	($2.20)	-100.00%	$739	$0	($739)
4	A3/39.4	TT85T	RES INCOMING DISCOUNT			0	$4.95	$0.00	($4.95)	-100.00%	$0	$0	$0
5	A3/39.4	1KV	RES OPT-DROP-BACK	16.45		0	$7.70	$0.00	($7.70)	-100.00%	$0	$0	$0
6	A3/39.5	TT93T	BUS DISCOUNT MIN			12	$4.40	$0.00	($4.40)	-100.00%	$634	$0	($634)
7	A3/39.5	TT95T	BUS INCOMING DISCOUNT			0	$10.80	$0.00	($10.80)	-100.00%	$0	$0	$0
8	A3/39.5	1EK	BUS OPT-DROP-BACK	16.61		0	$20.80	$0.00	($20.80)	-100.00%	$0	$0	$0
9	A3/39.5	TT9PT	PBX DISCOUNT MIN			1	$8.80	$0.00	($8.80)	-100.00%	$106	$0	($106)
10	A3/39.5	TT98T	PBX TRNK INCOMING DISC			0	$16.20	$0.00	($16.20)	-100.00%	$0	$0	$0
11	A3/39.5	TT9QT	ESSX DISCOUNT MIN			0	$8.80	$0.00	($8.80)	-100.00%	$0	$0	$0
12	A3/39.5	TT99T	ESSX INCOMING DISCOUNT			0	$16.20	$0.00	($16.20)	-100.00%	$0	$0	$0
13		A3.7.2	EOEAS FLAGER BH TO DAYTONA BH TO ELS						SUB-TOTAL		$10,987	$0	($10,987)
14		A3.7.2	EOEAS PALM CST TO DAYTONA BH TO ELS										
15	A3/39.5	1TC	RES OPT-PREM LINE			68	$17.35	$0.00	($17.35)	-100.00%	$14,158	$0	($14,158)
16	A3/39.5	TT83U	RES DISCOUNT MIN			45	$3.80	$0.00	($3.80)	-100.00%	$2,052	$0	($2,052)
17	A3/39.5	TT85U	RES INCOMING DISCOUNT			0	$4.95	$0.00	($4.95)	-100.00%	$0	$0	$0
18	A3/39.5	1KV	RES OPT-DROP-BACK	16.45		0	$7.70	$0.00	($7.70)	-100.00%	$0	$0	$0
19	A3/39.5	TT93U	BUS DISCOUNT MIN			26	$7.60	$0.00	($7.60)	-100.00%	$2,371	$0	($2,371)
20	A3/39.5	TT95U	BUS INCOMING DISCOUNT			0	$10.80	$0.00	($10.80)	-100.00%	$0	$0	$0
21	A3/39.5	1EK	BUS OPT-DROP-BACK	16.61		0	$20.80	$0.00	($20.80)	-100.00%	$0	$0	$0
22	A3/39.6	TT9PU	PBX DISCOUNT MIN			1	$15.20	$0.00	($15.20)	-100.00%	$182	$0	($182)

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

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 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 74 of 1119
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	A3/39.6	TT98U	PBX TRNK INCOMING DISC			0	$16.20	$0.00	($16.20)	-100.00%	$0	$0	$0
2	A3/39.6	TT9QU	ESSX DISCOUNT MIN			1	$15.20	$0.00	($15.20)	-100.00%	$182	$0	($182)
3	A3/39.6	TT99U	ESSX INCOMING DISCOUNT			0	$16.20	$0.00	($16.20)	-100.00%	$0	$0	$0
4		A3.7.2	EOEAS PALM CST TO DAYTONA BH TO ELS						SUB-TOTAL		$18,945	$0	($18,945)
5		A3.7.2	EOEAS GENEVA TO ORLANDO TO ELS										
6	A3/39.6	1KO	RES OPT-PREM LINE			42	$16.00	$0.00	($16.00)	-100.00%	$8,064	$0	($8,064)
7	A3/39.6	TT83V	RES DISCOUNT MIN			9	$2.20	$0.00	($2.20)	-100.00%	$238	$0	($238)
8	A3/39.6	TT85V	RES INCOMING DISCOUNT			0	$4.95	$0.00	($4.95)	-100.00%	$0	$0	$0
9	A3/39.6	1KU	RES OPT-DROP-BACK	16.45		0	$7.30	$0.00	($7.30)	-100.00%	$0	$0	$0
10	A3/39.6	TT93V	BUS DISCOUNT MIN			5	$4.40	$0.00	($4.40)	-100.00%	$264	$0	($264)
11	A3/39.6	TT95V	BUS INCOMING DISCOUNT			0	$10.80	$0.00	($10.80)	-100.00%	$0	$0	$0
12	A3/39.6	1EG	BUS OPT-DROP-BACK	16.61		0	$19.80	$0.00	($19.80)	-100.00%	$0	$0	$0
13	A3/39.6	TT9PV	PBX DISCOUNT MIN			0	$8.80	$0.00	($8.80)	-100.00%	$0	$0	$0
14	A3/39.6	TT98V	PBX TRNK INCOMING DISC			0	$16.20	$0.00	($16.20)	-100.00%	$0	$0	$0
15	A3/39.6	TT9QV	ESSX DISCOUNT MIN			0	$8.80	$0.00	($8.80)	-100.00%	$0	$0	$0
16	A3/39.6	TT99V	ESSX INCOMING DISCOUNT			0	$16.20	$0.00	($16.20)	-100.00%	$0	$0	$0
17		A3.7.2	EOEAS GENEVA TO ORLANDO TO ELS						SUB-TOTAL		$8,566	$0	($8,566)
18		A3.7.2	EOEAS SANFORD TO ORLANDO TO ELS										
19	A3/39.7	1KM++	RES OPT-PREM LINE			440	$16.00	$0.00	($16.00)	-100.00%	$84,480	$0	($84,480)
20	A3/39.7	TT83W	RES DISCOUNT MIN			154	$2.20	$0.00	($2.20)	-100.00%	$4,066	$0	($4,066)
21	A3/39.7	TT85W	RES INCOMING DISCOUNT			0	$4.95	$0.00	($4.95)	-100.00%	$0	$0	$0

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

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 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 75 of 1119
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	A3/39.7	1EA	RES OPT-DROP-BACK	16.45		0	$8.40	$0.00	($8.40)	-100.00%	$0	$0	$0
2	A3/39.7	TT93W	BUS DISCOUNT MIN			86	$4.40	$0.00	($4.40)	-100.00%	$4,541	$0	($4,541)
3	A3/39.7	TT95W	BUS INCOMING DISCOUNT			0	$10.80	$0.00	($10.80)	-100.00%	$0	$0	$0
4	A3/39.7	MMB	BUS OPT-DROP-BACK	16.61		0	$22.90	$0.00	($22.90)	-100.00%	$0	$0	$0
5	A3/39.7	TT9PW	PBX DISCOUNT MIN			2	$8.80	$0.00	($8.80)	-100.00%	$211	$0	($211)
6	A3/39.7	TT98W	PBX TRNK INCOMING DISC			0	$16.20	$0.00	($16.20)	-100.00%	$0	$0	$0
7	A3/39.7	TT9QW	ESSX DISCOUNT MIN			0	$8.80	$0.00	($8.80)	-100.00%	$0	$0	$0
8	A3/39.7	TT99W	ESSX INCOMING DISCOUNT			0	$16.20	$0.00	($16.20)	-100.00%	$0	$0	$0
9		A3.7.2	EOEAS SANFORD TO ORLANDO TO ELS						SUB-TOTAL		$93,298	$0	($93,298)
10		A3.7.2	EOEAS FT. PIERCE TO VERO BEACH TO ELS										
11	A3/39.7	TT81X	RES PREMIUM ADDITIVE			242	$5.40	$0.00	($5.40)	-100.00%	$15,682	$0	($15,682)
12	A3/39.7	TT83X	RES DISCOUNT MIN			38	$2.20	$0.00	($2.20)	-100.00%	$1,003	$0	($1,003)
13	A3/39.7	TT85X	RES INCOMING DISCOUNT			0	$4.95	$0.00	($4.95)	-100.00%	$0	$0	$0
14	A3/39.7	1KA	RES OPT-DROP-BACK	16.45		0	$8.40	$0.00	($8.40)	-100.00%	$0	$0	$0
15	A3/39.7	TT93X	BUS DISCOUNT MIN			47	$4.40	$0.00	($4.40)	-100.00%	$2,482	$0	($2,482)
16	A3/39.7	TT95X	BUS INCOMING DISCOUNT			0	$10.80	$0.00	($10.80)	-100.00%	$0	$0	$0
17	A3/39.7	1KD	BUS OPT-DROP-BACK	16.61		0	$22.90	$0.00	($22.90)	-100.00%	$0	$0	$0
18	A3/39.8	TT9PX	PBX DISCOUNT MIN			0	$8.80	$0.00	($8.80)	-100.00%	$0	$0	$0
19	A3/39.8	TT98X	PBX TRNK INCOMING DISC			0	$16.20	$0.00	($16.20)	-100.00%	$0	$0	$0
20	A3/39.8	TT9QX	ESSX DISCOUNT MIN			0	$8.80	$0.00	($8.80)	-100.00%	$0	$0	$0
21	A3/39.8	TT99X	ESSX INCOMING DISCOUNT			0	$16.20	$0.00	($16.20)	-100.00%	$0	$0	$0
22		A3.7.2	EOEAS FT. PIERCE TO VERO BEACH TO ELS						SUB-TOTAL		$19,167	$0	($19,167)

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

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 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 76 of 1119
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	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
			ITEMS BEING TRANSFERRED TO ANOTHER TARIFF OR HAVING PRICING STRUCTURE MODIFICATIONS										
1		A3.7.2	EOEAS VERO BEACH TO FT. PIERCE TO ELS										
2	A3/39.8	TT81Y	RES PREMIUM, PER LINE			232	$5.40	$0.00	($5.40)	-100.00%	$15,034	$0	($15,034)
3	A3/39.8	TT83Y	RES DISCOUNT MIN			27	$2.20	$0.00	($2.20)	-100.00%	$713	$0	($713)
4	A3/39.8	TT85Y	RES INCOMING DISCOUNT			0	$4.95	$0.00	($4.95)	-100.00%	$0	$0	$0
5	A3/39.8	1VR	RES OPT-DROP-BACK	16.45		0	$8.40	$0.00	($8.40)	-100.00%	$0	$0	$0
6	A3/39.8	TT93Y	BUS DISCOUNT MIN			70	$4.40	$0.00	($4.40)	-100.00%	$3,696	$0	($3,696)
7	A3/39.8	TT95Y	BUS INCOMING DISCOUNT			0	$10.80	$0.00	($10.80)	-100.00%	$0	$0	$0
8	A3/39.8	1FP	BUS OPT-DROP-BACK	16.61		0	$22.90	$0.00	($22.90)	-100.00%	$0	$0	$0
9	A3/39.8	TT9PY	PBX DISCOUNT MIN			2	$8.80	$0.00	($8.80)	-100.00%	$211	$0	($211)
10	A3/39.8	TT98Y	PBX TRNK INCOMING DISC			0	$16.20	$0.00	($16.20)	-100.00%	$0	$0	$0
11	A3/39.8	TT9QY	ESSX DISCOUNT MIN			0	$8.80	$0.00	($8.80)	-100.00%	$0	$0	$0
12	A3/39.8	TT99Y	ESSX INCOMING DISCOUNT			0	$16.20	$0.00	($16.20)	-100.00%	$0	$0	$0
13		A3.7.2	EOEAS VERO BEACH TO FT. PIERCE TO ELS						SUB-TOTAL		$19,654	$0	($19,654)
14		A3.7.2	EOEAS HOLLEY-NAVARRE TO MILTON TO ELS										
15	A3/39.8	TT81Z	RES PREMIUM, PER LINE			15	$5.10	$0.00	($5.10)	-100.00%	$918	$0	($918)
16	A3/39.8	TT83Z	RES DISCOUNT MIN			9	$2.20	$0.00	($2.20)	-100.00%	$238	$0	($238)
17	A3/39.8	TT85Z	RES INCOMING DISCOUNT			0	$4.95	$0.00	($4.95)	-100.00%	$0	$0	$0
18	A3/39.8	1KX	RES OPT-DROP-BACK	16.45		0	$7.70	$0.00	($7.70)	-100.00%	$0	$0	$0
19	A3/39.9	TT93Z	BUS DISCOUNT MIN			3	$4.40	$0.00	($4.40)	-100.00%	$158	$0	($158)
20	A3/39.9	TT95Z	BUS INCOMING DISCOUNT			0	$10.80	$0.00	($10.80)	-100.00%	$0	$0	$0
21	A3/39.9	1EV	BUS OPT-DROP-BACK	16.61		0	$20.80	$0.00	($20.80)	-100.00%	$0	$0	$0
22	A3/39.9	TT9PZ	PBX DISCOUNT MIN			0	$8.80	$0.00	($8.80)	-100.00%	$0	$0	$0

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

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 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 77 of 1119
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	A3/39.9	TT98Z	PBX TRNK INCOMING DISC			0	$16.20	$0.00	($16.20)	-100.00%	$0	$0	$0
2	A3/39.9	TT9QZ	ESSX DISCOUNT MIN			0	$8.80	$0.00	($8.80)	-100.00%	$0	$0	$0
3	A3/39.9	TT99Z	ESSX INCOMING DISCOUNT			0	$16.20	$0.00	($16.20)	-100.00%	$0	$0	$0
4		A3.7.2	EOEAS HOLLEY-NAVARRE TO MILTON TO ELS						SUB-TOTAL		$1,314	$0	($1,314)
5		A3.7.2	EOEAS BRONSON TO GAINESVILLE TO ELS										
6	A3/39.9	TT65A	RES INCOMING DISCOUNT			0	$4.95	$0.00	($4.95)	-100.00%	$0	$0	$0
7	A3/39.9	1GR	RES OPT-DROP-BACK	16.45		0	$7.30	$0.00	($7.30)	-100.00%	$0	$0	$0
8	A3/39.9	TT73A	BUS INCOMING DISCOUNT			1	$7.60	$0.00	($7.60)	-100.00%	$91	$0	($91)
9	A3/39.9	TT75A	BUS INCOMING DISCOUNT			0	$10.80	$0.00	($10.80)	-100.00%	$0	$0	$0
10	A3/39.9	1GB	BUS OPT-DROP-BACK	16.61		0	$19.80	$0.00	($19.80)	-100.00%	$0	$0	$0
11	A3/39.9	TT7PA	PBX DISCOUNT MIN			0	$15.20	$0.00	($15.20)	-100.00%	$0	$0	$0
12	A3/39.9	TT78A	PBX TRNK INCOMING DISC			0	$16.20	$0.00	($16.20)	-100.00%	$0	$0	$0
13	A3/39.10	TT7QA	ESSX DISCOUNT MIN			0	$15.20	$0.00	($15.20)	-100.00%	$0	$0	$0
14	A3/39.10	TT79A	ESSX INCOMING DISCOUNT			0	$16.20	$0.00	($16.20)	-100.00%	$0	$0	$0
15		A3.7.2	EOEAS BRONSON TO GAINESVILLE TO ELS						SUB-TOTAL		$91	$0	($91)
16		A3.7.2	EOEAS FERNADINA BH TO JKVL TO ELS										
17	A3/39.10	TT61B	RES PREMIUM, PER LINE			149	$10.85	$0.00	($10.85)	-100.00%	$19,400	$0	($19,400)
18	A3/39.10	TT63B	RES DISCOUNT MIN			65	$3.80	$0.00	($3.80)	-100.00%	$2,964	$0	($2,964)
19	A3/39.10	TT65B	RES INCOMING DISCOUNT			0	$4.95	$0.00	($4.95)	-100.00%	$0	$0	$0
20	A3/39.10	TT73B	BUS DISCOUNT MIN			37	$7.60	$0.00	($7.60)	-100.00%	$3,374	$0	($3,374)
21	A3/39.10	TT75B	BUS INCOMING DISCOUNT			0	$10.80	$0.00	($10.80)	-100.00%	$0	$0	$0

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

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 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 78 of 1119
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	A3/39.10	TT7PB	PBX DISCOUNT MIN			0	$15.20	$0.00	($15.20)	-100.00%	$0	$0	$0
2	A3/39.10	TT78B	PBX TRNK INCOMING DISC			0	$16.20	$0.00	($16.20)	-100.00%	$0	$0	$0
3	A3/39.10	TT7QB	ESSX DISCOUNT MIN			0	$15.20	$0.00	($15.20)	-100.00%	$0	$0	$0
4	A3/39.10	TT79B	ESSX INCOMING DISCOUNT			0	$16.20	$0.00	($16.20)	-100.00%	$0	$0	$0
5		A3.7.2	EOEAS FERNADINA BH TO JKVL TO ELS						SUB-TOTAL		$25,738	$0	($25,738)
6		A3.7.2	EOEAS BELLE GLADE TO WPB TO ELS										
7	A3/39.10	TT61E	RES PREMIUM, PER LINE			71	$10.85	$0.00	($10.85)	-100.00%	$9,244	$0	($9,244)
8	A3/39.10	TT63E	RES DISCOUNT MIN			8	$3.80	$0.00	($3.80)	-100.00%	$365	$0	($365)
9	A3/39.10	TT65E	RES INCOMING DISCOUNT			0	$4.95	$0.00	($4.95)	-100.00%	$0	$0	$0
10	A3/39.10	TT73E	BUS DISCOUNT MIN			12	$7.60	$0.00	($7.60)	-100.00%	$1,094	$0	($1,094)
11	A3/39.10	TT75E	BUS INCOMING DISCOUNT			0	$10.80	$0.00	($10.80)	-100.00%	$0	$0	$0
12	A3/39.11	TT7PE	PBX DISCOUNT MIN			0	$15.20	$0.00	($15.20)	-100.00%	$0	$0	$0
13	A3/39.11	TT78E	PBX TRNK INCOMING DISC			0	$16.20	$0.00	($16.20)	-100.00%	$0	$0	$0
14	A3/39.11	TT7QE	ESSX DISCOUNT MIN			0	$15.20	$0.00	($15.20)	-100.00%	$0	$0	$0
15	A3/39.11	TT79E	ESSX INCOMING DISCOUNT			0	$16.20	$0.00	($16.20)	-100.00%	$0	$0	$0
16		A3.7.2	EOEAS BELLE GLADE TO WPB TO ELS						SUB-TOTAL		$10,703	$0	($10,703)
17		A3.7.2	EOEAS STUART TO WPB TO ELS										
18	A3/39.11	TT61F	RES PREMIUM, PER LINE			74	$10.85	$0.00	($10.85)	-100.00%	$9,635	$0	($9,635)
19	A3/39.11	TT63F	RES DISCOUNT MIN			26	$3.80	$0.00	($3.80)	-100.00%	$1,186	$0	($1,186)
20	A3/39.11	TT65F	RES INCOMING DISCOUNT			0	$4.95	$0.00	($4.95)	-100.00%	$0	$0	$0
21	A3/39.11	1SU	RES OPT-DROP-BACK	16.45		0	$8.40	$0.00	($8.40)	-100.00%	$0	$0	$0

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

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 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 79 of 1119
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	A3/39.11	TT73F	BUS DISCOUNT MIN			15	$7.60	$0.00	($7.60)	-100.00%	$1,368	$0	($1,368)
2	A3/39.11	TT75F	BUS INCOMING DISCOUNT			0	$10.80	$0.00	($10.80)	-100.00%	$0	$0	$0
3	A3/39.11	1S1	BUS OPT-DROP-BACK	16.61		0	$22.90	$0.00	($22.90)	-100.00%	$0	$0	$0
4	A3/39.11	TT7PF	PBX DISCOUNT MIN			0	$15.20	$0.00	($15.20)	-100.00%	$0	$0	$0
5	A3/39.11	TT78F	PBX TRNK INCOMING DISC			0	$16.20	$0.00	($16.20)	-100.00%	$0	$0	$0
6	A3/39.11	TT7QF	ESSX DISCOUNT MIN			0	$15.20	$0.00	($15.20)	-100.00%	$0	$0	$0
7	A3/39.11	TT79F	ESSX INCOMING DISCOUNT			0	$16.20	$0.00	($16.20)	-100.00%	$0	$0	$0
8		A3.7.2	EOEAS STUART TO WPB TO ELS						SUB-TOTAL		$12,189	$0	($12,189)
9		A3.7.2	EOEAS PAHOKEE TO WPB TO ELS										
10	A3/39.11	TT61G	RES PREMIUM, PER LINE			26	$10.85	$0.00	($10.85)	-100.00%	$3,385	$0	($3,385)
11	A3/39.11	TT63G	RES DISCOUNT MIN			2	$3.80	$0.00	($3.80)	-100.00%	$91	$0	($91)
12	A3/39.11	TT65G	RES INCOMING DISCOUNT			0	$4.95	$0.00	($4.95)	-100.00%	$0	$0	$0
13	A3/39.12	1PU	RES OPT-DROP-BACK	16.45		0	$7.70	$0.00	($7.70)	-100.00%	$0	$0	$0
14	A3/39.12	TT73G	BUS DISCOUNT MIN			5	$7.60	$0.00	($7.60)	-100.00%	$456	$0	($456)
15	A3/39.12	TT75G	BUS INCOMING DISCOUNT			0	$10.80	$0.00	($10.80)	-100.00%	$0	$0	$0
16	A3/39.12	1KB	BUS OPT-DROP-BACK	16.61		0	$20.80	$0.00	($20.80)	-100.00%	$0	$0	$0
17	A3/39.12	TT7PG	PBX DISCOUNT MIN			0	$15.20	$0.00	($15.20)	-100.00%	$0	$0	$0
18	A3/39.12	TT78G	PBX TRNK INCOMING DISC			0	$16.20	$0.00	($16.20)	-100.00%	$0	$0	$0
19	A3/39.12	TT7QG	ESSX DISCOUNT MIN			0	$15.20	$0.00	($15.20)	-100.00%	$0	$0	$0
20	A3/39.12	TT79G	ESSX INCOMING DISCOUNT			0	$16.20	$0.00	($16.20)	-100.00%	$0	$0	$0
21		A3.7.2	EOEAS PAHOKEE TO WPB TO ELS						SUB-TOTAL		$3,932	$0	($3,932)

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

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 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 80 of 1119
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 HOBE SOUND TO WPB TO ELS										
2	A3/39.12	TT61H	RES PREMIUM, PER LINE			53	$10.85	$0.00	($10.85)	-100.00%	$6,901	$0	($6,901)
3	A3/39.12	TT63H	RES DISCOUNT MIN			25	$3.80	$0.00	($3.80)	-100.00%	$1,140	$0	($1,140)
4	A3/39.12	TT65H	RES INCOMING DISCOUNT			0	$4.95	$0.00	($4.95)	-100.00%	$0	$0	$0
5	A3/39.12	1WR	RES OPT-DROP-BACK	16.45		0	$8.10	$0.00	($8.10)	-100.00%	$0	$0	$0
6	A3/39.12	TT73H	BUS DISCOUNT MIN			6	$7.60	$0.00	($7.60)	-100.00%	$547	$0	($547)
7	A3/39.12	TT75H	BUS INCOMING DISCOUNT			0	$10.80	$0.00	($10.80)	-100.00%	$0	$0	$0
8	A3/39.12	1WB	BUS OPT-DROP-BACK	16.61		0	$21.90	$0.00	($21.90)	-100.00%	$0	$0	$0
9	A3/39.12	TT7PH	PBX DISCOUNT MIN			0	$15.20	$0.00	($15.20)	-100.00%	$0	$0	$0
10	A3/39.12	TT78H	PBX TRNK INCOMING DISC			0	$16.20	$0.00	($16.20)	-100.00%	$0	$0	$0
11	A3/39.13	TT7QH	ESSX DISCOUNT MIN			0	$15.20	$0.00	($15.20)	-100.00%	$0	$0	$0
12	A3/39.13	TT79H	ESSX INCOMING DISCOUNT			0	$16.20	$0.00	($16.20)	-100.00%	$0	$0	$0
13		A3.7.2	EOEAS HOBE SOUND TO WPB TO ELS						SUB-TOTAL		$8,588	$0	($8,588)
14		A3.7.2	EOEAS ST. AUG. TO JBCH/JLTN/PV TO ELS										
15	A3/39.13	TT41Z	RES PREMIUM, PER LINE			207	$10.85	$0.00	($10.85)	-100.00%	$26,951	$0	($26,951)
16	A3/39.13	TT43Z	RES DISCOUNT MIN			31	$3.80	$0.00	($3.80)	-100.00%	$1,414	$0	($1,414)
17	A3/39.13	TT45Z	RES INCOMING DISCOUNT			0	$4.95	$0.00	($4.95)	-100.00%	$0	$0	$0
18	A3/39.13	TT53Z	BUS DISCOUNT MIN			38	$7.60	$0.00	($7.60)	-100.00%	$3,466	$0	($3,466)
19	A3/39.13	TT55Z	BUS INCOMING DISCOUNT			0	$10.80	$0.00	($10.80)	-100.00%	$0	$0	$0
20	A3/39.13	TT5PZ	PBX DISCOUNT MIN			0	$15.20	$0.00	($15.20)	-100.00%	$0	$0	$0
21	A3/39.13	TT58Z	PBX TRNK INCOMING DISC			0	$16.20	$0.00	($16.20)	-100.00%	$0	$0	$0
22	A3/39.13	TT5QZ	ESSX DISCOUNT MIN			0	$15.20	$0.00	($15.20)	-100.00%	$0	$0	$0

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

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 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 81 of 1119
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	A3/39.13	TT59Z	ESSX INCOMING DISCOUNT			0	$16.20	$0.00	($16.20)	-100.00%	$0	$0	$0
2		A3.7.2	EOEAS ST. AUG. TO JBCH/JLTN/PV TO ELS						SUB-TOTAL		$31,831	$0	($31,831)
3		A3.7.2	EOEAS NORTH DADE TO FT. LAUD. TO ELS										
4	A3/39.13	TT61C	RES PREMIUM, PER LINE			431	$6.80	$0.00	($6.80)	-100.00%	$35,170	$0	($35,170)
5	A3/39.13	TT63C	RES DISCOUNT MIN			105	$2.20	$0.00	($2.20)	-100.00%	$2,772	$0	($2,772)
6	A3/39.13	TT65C	RES INCOMING DISCOUNT			0	$4.95	$0.00	($4.95)	-100.00%	$0	$0	$0
7	A3/39.13	1YR	RES OPT-DROP-BACK	16.45		0	$9.15	$0.00	($9.15)	-100.00%	$0	$0	$0
8	A3/39.13	TT73C	BUS DISCOUNT MIN			67	$4.40	$0.00	($4.40)	-100.00%	$3,538	$0	($3,538)
9	A3/39.13	TT75C	BUS INCOMING DISCOUNT			0	$10.80	$0.00	($10.80)	-100.00%	$0	$0	$0
10	A3/39.13	1YB	BUS OPT-DROP-BACK	16.61		0	$24.90	$0.00	($24.90)	-100.00%	$0	$0	$0
11	A3/39.14	TT7PC	PBX DISCOUNT MIN			3	$8.80	$0.00	($8.80)	-100.00%	$317	$0	($317)
12	A3/39.14	TT78C	PBX TRNK INCOMING DISC			0	$16.20	$0.00	($16.20)	-100.00%	$0	$0	$0
13	A3/39.14	TT7QC	ESSX DISCOUNT MIN			1	$8.80	$0.00	($8.80)	-100.00%	$106	$0	($106)
14	A3/39.14	TT79C	ESSX INCOMING DISCOUNT			0	$16.20	$0.00	($16.20)	-100.00%	$0	$0	$0
15		A3.7.2	EOEAS NORTH DADE TO FT. LAUD. TO ELS						SUB-TOTAL		$41,903	$0	($41,903)
16		A3.7.2	EOEAS BOCA RATON TO FT LAUD. TO ELS										
17	A3/39.14	TT61J	RES PREMIUM, PER LINE			550	$6.80	$0.00	($6.80)	-100.00%	$44,880	$0	($44,880)
18	A3/39.14	TT63J	RES DISCOUNT MIN			243	$2.20	$0.00	($2.20)	-100.00%	$6,415	$0	($6,415)
19	A3/39.14	TT65J	RES INCOMING DISCOUNT			0	$4.95	$0.00	($4.95)	-100.00%	$0	$0	$0
20	A3/39.14	1KE	RES OPT-DROP-BACK	16.45		0	$8.80	$0.00	($8.80)	-100.00%	$0	$0	$0
21	A3/39.14	TT73J	BUS DISCOUNT MIN			87	$4.40	$0.00	($4.40)	-100.00%	$4,594	$0	($4,594)

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

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 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 82 of 1119
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	A3/39.14	TT75J	BUS INCOMING DISCOUNT			0	$10.80	$0.00	($10.80)	-100.00%	$0	$0	$0
2	A3/39.14	1KF	BUS OPT-DROP-BACK	16.61		0	$23.85	$0.00	($23.85)	-100.00%	$0	$0	$0
3	A3/39.14	TT7PJ	PBX DISCOUNT MIN			0	$8.80	$0.00	($8.80)	-100.00%	$0	$0	$0
4	A3/39.14	TT78J	PBX TRNK INCOMING DISC			0	$16.20	$0.00	($16.20)	-100.00%	$0	$0	$0
5	A3/39.14	TT7QJ	ESSX DISCOUNT MIN			0	$8.80	$0.00	($8.80)	-100.00%	$0	$0	$0
6	A3/39.14	TT79J	ESSX INCOMING DISCOUNT			0	$16.20	$0.00	($16.20)	-100.00%	$0	$0	$0
7		A3.7.2	EOEAS BOCA RATON TO FT LAUD. TO ELS						SUB-TOTAL		$55,889	$0	($55,889)
8		A3.7.2	EOEAS HOLLYWOOD TO MIAMI TO ELS										
9	A3/39.15	TT61L	RES PREMIUM, PER LINE			1,136	$7.65	$0.00	($7.65)	-100.00%	$104,285	$0	($104,285)
10	A3/39.15	TT63L	RES DISCOUNT MIN			276	$2.20	$0.00	($2.20)	-100.00%	$7,286	$0	($7,286)
11	A3/39.15	TT65L	RES INCOMING DISCOUNT			0	$4.95	$0.00	($4.95)	-100.00%	$0	$0	$0
12	A3/39.15	1KG	RES OPT-DROP-BACK	16.45		0	$9.15	$0.00	($9.15)	-100.00%	$0	$0	$0
13	A3/39.15	TT73L	BUS DISCOUNT MIN			183	$4.40	$0.00	($4.40)	-100.00%	$9,662	$0	($9,662)
14	A3/39.15	TT75L	BUS INCOMING DISCOUNT			0	$10.80	$0.00	($10.80)	-100.00%	$0	$0	$0
15	A3/39.15	1KH	BUS OPT-DROP-BACK	16.61		0	$24.90	$0.00	($24.90)	-100.00%	$0	$0	$0
16	A3/39.15	TT7PL	PBX DISCOUNT MIN			1	$8.80	$0.00	($8.80)	-100.00%	$106	$0	($106)
17	A3/39.15	TT78L	PBX TRNK INCOMING DISC			0	$16.20	$0.00	($16.20)	-100.00%	$0	$0	$0
18	A3/39.15	TT7QL	ESSX DISCOUNT MIN			0	$8.80	$0.00	($8.80)	-100.00%	$0	$0	$0
19	A3/39.15	TT79L	ESSX INCOMING DISCOUNT			0	$16.20	$0.00	($16.20)	-100.00%	$0	$0	$0
20		A3.7.2	EOEAS HOLLYWOOD TO MIAMI TO ELS						SUB-TOTAL		$121,339	$0	($121,339)

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

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 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 83 of 1119
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 DELRAY BEACH TO WPB TO ELS										
2	A3/39.15	TT61P	RES PREMIUM, PER LINE			213	$6.80	$0.00	($6.80)	-100.00%	$17,381	$0	($17,381)
3	A3/39.15	TT63P	RES DISCOUNT MIN			89	$2.20	$0.00	($2.20)	-100.00%	$2,350	$0	($2,350)
4	A3/39.15	TT65P	RES INCOMING DISCOUNT			0	$4.95	$0.00	($4.95)	-100.00%	$0	$0	$0
5	A3/39.15	1KP	RES OPT-DROP-BACK	16.45		0	$8.80	$0.00	($8.80)	-100.00%	$0	$0	$0
6	A3/39.15	TT73P	BUS DISCOUNT MIN			36	$4.40	$0.00	($4.40)	-100.00%	$1,901	$0	($1,901)
7	A3/39.15	TT75P	BUS INCOMING DISCOUNT			0	$10.80	$0.00	($10.80)	-100.00%	$0	$0	$0
8	A3/39.15	1OP	BUS OPT-DROP-BACK	16.61		0	$23.85	$0.00	($23.85)	-100.00%	$0	$0	$0
9	A3/39.16	TT7PP	PBX DISCOUNT MIN			1	$8.80	$0.00	($8.80)	-100.00%	$106	$0	($106)
10	A3/39.16	TT78P	PBX TRNK INCOMING DISC			0	$16.20	$0.00	($16.20)	-100.00%	$0	$0	$0
11	A3/39.16	TT7QP	ESSX DISCOUNT MIN			0	$8.80	$0.00	($8.80)	-100.00%	$0	$0	$0
12	A3/39.16	TT79P	ESSX INCOMING DISCOUNT			0	$16.20	$0.00	($16.20)	-100.00%	$0	$0	$0
13		A3.7.2	EOEAS DELRAY BEACH TO WPB TO ELS						SUB-TOTAL		$21,738	$0	($21,738)
14		A3.7.2	EOEAS S PT ST LUCIE TO FT PR. TO ELS										
15	A3/39.16	TT61N	RES PREMIUM, PER LINE			0	$5.40	$0.00	($5.40)	-100.00%	$0	$0	$0
16	A3/39.16	TT63N	RES DISCOUNT MIN			19	$2.20	$0.00	($2.20)	-100.00%	$502	$0	($502)
17	A3/39.16	TT65N	RES INCOMING DISCOUNT			0	$4.95	$0.00	($4.95)	-100.00%	$0	$0	$0
18	A3/39.16	1KN	RES OPT-DROP-BACK	16.45		0	$8.10	$0.00	($8.10)	-100.00%	$0	$0	$0
19	A3/39.17	TT73N	BUS DISCOUNT MIN			22	$4.40	$0.00	($4.40)	-100.00%	$1,162	$0	($1,162)
20	A3/39.17	TT75N	BUS INCOMING DISCOUNT			0	$10.80	$0.00	($10.80)	-100.00%	$0	$0	$0
21	A3/39.17	1ON	BUS OPT-DROP-BACK	16.61		0	$21.90	$0.00	($21.90)	-100.00%	$0	$0	$0
22	A3/39.17	TT7PN	PBX DISCOUNT MIN			3	$8.80	$0.00	($8.80)	-100.00%	$317	$0	($317)

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

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 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 84 of 1119
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	A3/39.17	TT78N	PBX TRNK INCOMING DISC			0	$16.20	$0.00	($16.20)	-100.00%	$0	$0	$0
2	A3/39.17	TT7QN	ESSX DISCOUNT MIN			1	$8.80	$0.00	($8.80)	-100.00%	$106	$0	($106)
3	A3/39.17	TT79N	ESSX INCOMING DISCOUNT			0	$16.20	$0.00	($16.20)	-100.00%	$0	$0	$0
4		A3.7.2	EOEAS S PT ST LUCIE TO FT PR. TO ELS						SUB-TOTAL		$2,087	$0	($2,087)
5		A3.7.2	EOEAS BIG PINE TO KEY WEST TO ELS										
6	A3/39.17	TT61M	RES PREMIUM, PER LINE			28	$8.15	$0.00	($8.15)	-100.00%	$2,738	$0	($2,738)
7	A3/39.17	TT63M	RES DISCOUNT MIN			7	$3.80	$0.00	($3.80)	-100.00%	$319	$0	($319)
8	A3/39.17	TT65M	RES INCOMING DISCOUNT			0	$4.95	$0.00	($4.95)	-100.00%	$0	$0	$0
9	A3/39.17	1KT	RES OPT-DROP-BACK	16.45		0	$7.70	$0.00	($7.70)	-100.00%	$0	$0	$0
10	A3/39.17	TT73M	BUS DISCOUNT MIN			4	$7.60	$0.00	($7.60)	-100.00%	$365	$0	($365)
11	A3/39.17	TT75M	BUS INCOMING DISCOUNT			0	$10.80	$0.00	($10.80)	-100.00%	$0	$0	$0
12	A3/39.17	1OM	BUS OPT-DROP-BACK	16.61		0	$20.80	$0.00	($20.80)	-100.00%	$0	$0	$0
13	A3/39.17	TT7PM	PBX DISCOUNT MIN			0	$15.20	$0.00	($15.20)	-100.00%	$0	$0	$0
14	A3/39.17	TT78M	PBX TRNK INCOMING DISC			0	$16.20	$0.00	($16.20)	-100.00%	$0	$0	$0
15	A3/39.17	TT7QM	ESSX DISCOUNT MIN			0	$15.20	$0.00	($15.20)	-100.00%	$0	$0	$0
16	A3/39.17	TT79M	ESSX INCOMING DISCOUNT			0	$16.20	$0.00	($16.20)	-100.00%	$0	$0	$0
17		A3.7.2	EOEAS BIG PINE TO KEY WEST TO ELS						SUB-TOTAL		$3,422	$0	($3,422)
18		A3.7.2	EOEAS NORTH KEY LARGO TO MIAMI TO ELS										
19	A3/39.18	TT61K	RES PREMIUM, PER LINE			10	$12.20	$0.00	($12.20)	-100.00%	$1,464	$0	($1,464)
20	A3/39.18	TT63K	RES DISCOUNT MIN			2	$3.80	$0.00	($3.80)	-100.00%	$91	$0	($91)
21	A3/39.18	TT65K	RES INCOMING DISCOUNT			0	$4.95	$0.00	($4.95)	-100.00%	$0	$0	$0

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

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 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 85 of 1119
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	A3/39.18	1KR	RES OPT-DROP-BACK	16.45		0	$7.30	$0.00	($7.30)	-100.00%	$0	$0	$0
2	A3/39.18	TT73K	BUS DISCOUNT MIN			4	$7.60	$0.00	($7.60)	-100.00%	$365	$0	($365)
3	A3/39.18	TT75K	BUS INCOMING DISCOUNT			0	$10.80	$0.00	($10.80)	-100.00%	$0	$0	$0
4	A3/39.18	1OK	BUS OPT-DROP-BACK	16.61		0	$19.80	$0.00	($19.80)	-100.00%	$0	$0	$0
5	A3/39.18	TT7PK	PBX DISCOUNT MIN			0	$15.20	$0.00	($15.20)	-100.00%	$0	$0	$0
6	A3/39.18	TT78K	PBX TRNK INCOMING DISC			0	$16.20	$0.00	($16.20)	-100.00%	$0	$0	$0
7	A3/39.18	TT7QK	ESSX DISCOUNT MIN			0	$15.20	$0.00	($15.20)	-100.00%	$0	$0	$0
8	A3/39.18	TT79K	ESSX INCOMING DISCOUNT			0	$16.20	$0.00	($16.20)	-100.00%	$0	$0	$0
9		A3.7.2	EOEAS NORTH KEY LARGO TO MIAMI TO ELS						SUB-TOTAL		$1,920	$0	($1,920)
10		A3.7.2	EOEAS NORTH KEY LARGO TO HMST TO ELS										
11	A3/39.18	TT61D	RES PREMIUM, PER LINE			3	$5.40	$0.00	($5.40)	-100.00%	$194	$0	($194)
12	A3/39.18	TT63D	RES DISCOUNT MIN			1	$2.20	$0.00	($2.20)	-100.00%	$26	$0	($26)
13	A3/39.18	TT65D	RES INCOMING DISCOUNT			0	$4.95	$0.00	($4.95)	-100.00%	$0	$0	$0
14	A3/39.18	TT73D	BUS DISCOUNT MIN			1	$4.40	$0.00	($4.40)	-100.00%	$53	$0	($53)
15	A3/39.18	TT75D	BUS INCOMING DISCOUNT			0	$10.80	$0.00	($10.80)	-100.00%	$0	$0	$0
16	A3/39.18	TT7PD	PBX DISCOUNT MIN			0	$8.80	$0.00	($8.80)	-100.00%	$0	$0	$0
17	A3/39.18	TT78D	PBX TRNK INCOMING DISC			0	$16.20	$0.00	($16.20)	-100.00%	$0	$0	$0
18	A3/39.19	TT7QD	ESSX DISCOUNT MIN			0	$8.80	$0.00	($8.80)	-100.00%	$0	$0	$0
19	A3/39.19	TT79D	ESSX INCOMING DISCOUNT			0	$16.20	$0.00	($16.20)	-100.00%	$0	$0	$0
20		A3.7.2	EOEAS NORTH KEY LARGO TO HMST TO ELS						SUB-TOTAL		$273	$0	($273)

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

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 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
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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 JAY TO PENSACOLA TO ELS										
2	A3/39.19	TT41A	RES PREMIUM, PER LINE			24	$9.25	$0.00	($9.25)	-100.00%	$2,664	$0	($2,664)
3	A3/39.19	TT43A	RES DISCOUNT MIN			6	$3.80	$0.00	($3.80)	-100.00%	$274	$0	($274)
4	A3/39.19	TT45A	RES INCOMING DISCOUNT	16.45		0	$4.95	$0.00	($4.95)	-100.00%	$0	$0	$0
5	A3/39.19	1JR	RES OPT-DROP-BACK			0	$7.70	$0.00	($7.70)	-100.00%	$0	$0	$0
6	A3/39.19	TT53A	BUS DISCOUNT MIN			3	$7.60	$0.00	($7.60)	-100.00%	$274	$0	($274)
7	A3/39.19	TT55A	BUS INCOMING DISCOUNT	16.61		0	$10.80	$0.00	($10.80)	-100.00%	$0	$0	$0
8	A3/39.19	1JB	BUS OPT-DROP-BACK			0	$20.80	$0.00	($20.80)	-100.00%	$0	$0	$0
9	A3/39.19	TT5PA	PBX DISCOUNT MIN			0	$15.20	$0.00	($15.20)	-100.00%	$0	$0	$0
10	A3/39.19	TT58A	PBX TRNK INCOMING DISC			0	$16.20	$0.00	($16.20)	-100.00%	$0	$0	$0
11	A3/39.19	TT5QA	ESSX DISCOUNT MIN			0	$15.20	$0.00	($15.20)	-100.00%	$0	$0	$0
12	A3/39.19	TT59A	ESSX INCOMING DISCOUNT			0	$16.20	$0.00	($16.20)	-100.00%	$0	$0	($3,212)
13		A3.7.2	EOEAS JAY TO PENSACOLA TO ELS						SUB-TOTAL		$3,212		
14		A3.7.2	EOEAS FT. GEORGE TO JVKL BCH TO ELS										
15	A3/39.19	TT41B	RES PREMIUM, PER LINE			1	$5.40	$0.00	($5.40)	-100.00%	$65	$0	($65)
16	A3/39.19	TT43B	RES DISCOUNT MIN			0	$2.20	$0.00	($2.20)	-100.00%	$0	$0	$0
17	A3/39.19	TT45B	RES INCOMING DISCOUNT	16.45		0	$4.95	$0.00	($4.95)	-100.00%	$0	$0	$0
18	A3/39.19	2AR	RES OPT-DROP-BACK(1)			0	$7.30	$0.00	($7.30)	-100.00%	$0	$0	$0
19	A3/39.19	TT53B	BUS DISCOUNT MIN			0	$4.40	$0.00	($4.40)	-100.00%	$0	$0	$0
20	A3/39.19	TT55B	BUS INCOMING DISCOUNT	16.61		0	$10.80	$0.00	($10.80)	-100.00%	$0	$0	$0
21	A3/39.19	2AB	BUS OPT-DROP-BACK(1)			0	$19.80	$0.00	($19.80)	-100.00%	$0	$0	$0
22	A3/39.20	TT5PB	PBX DISCOUNT MIN			0	$8.80	$0.00	($8.80)	-100.00%	$0	$0	$0

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

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 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 87 of 1119
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	A3/39.20	TT58B	PBX TRNK INCOMING DISC			0	$16.20	$0.00	($16.20)	-100.00%	$0	$0	$0
2	A3/39.20	TT5QB	ESSX DISCOUNT MIN			0	$8.80	$0.00	($8.80)	-100.00%	$0	$0	$0
3	A3/39.20	TT59B	ESSX INCOMING DISCOUNT			0	$16.20	$0.00	($16.20)	-100.00%	$0	$0	$0
4		A3.7.2	EOEAS FT. GEORGE TO JVKL BCH TO ELS						SUB-TOTAL		$65	$0	($65)
5		A3.7.2	EOEAS KEY LRGO-MIAM/PRRN/HMST TO ELS										
6	A3/39.20	TT41C	RES PREMIUM, PER LINE			209	$8.60	$0.00	($8.60)	-100.00%	$21,569	$0	($21,569)
7	A3/39.20	TT43C	RES DISCOUNT MIN			21	$3.80	$0.00	($3.80)	-100.00%	$958	$0	($958)
8	A3/39.20	TT45C	RES INCOMING DISCOUNT			0	$4.95	$0.00	($4.95)	-100.00%	$0	$0	$0
9	A3/39.20	TT53C	BUS DISCOUNT MIN			19	$7.60	$0.00	($7.60)	-100.00%	$1,733	$0	($1,733)
10	A3/39.20	TT55C	BUS INCOMING DISCOUNT			0	$10.80	$0.00	($10.80)	-100.00%	$0	$0	$0
11	A3/39.20	TT5PC	PBX DISCOUNT MIN			0	$15.20	$0.00	($15.20)	-100.00%	$0	$0	$0
12	A3/39.20	TT58C	PBX TRNK INCOMING DISC			0	$16.20	$0.00	($16.20)	-100.00%	$0	$0	$0
13	A3/39.20	TT5QC	ESSX DISCOUNT MIN			0	$15.20	$0.00	($15.20)	-100.00%	$0	$0	$0
14	A3/39.20	TT59C	ESSX INCOMING DISCOUNT			0	$16.20	$0.00	($16.20)	-100.00%	$0	$0	$0
15		A3.7.2	EOEAS KEY LRGO-MIAM/PRRN/HMST TO ELS						SUB-TOTAL		$24,260	$0	($24,260)
16		A3.7.2	EOEAS SUNNY HLLS TO PC BCH/LYN TO ELS										
17	A3/39.20	TT41D	RES PREMIUM, PER LINE			4	$8.60	$0.00	($8.60)	-100.00%	$413	$0	($413)
18	A3/39.20	TT43D	RES DISCOUNT MIN			0	$3.80	$0.00	($3.80)	-100.00%	$0	$0	$0
19	A3/39.20	TT45D	RES INCOMING DISCOUNT			0	$4.95	$0.00	($4.95)	-100.00%	$0	$0	$0
20	A3/39.20	2ER	RES OPT-DROP-BACK	16.45		0	$7.30	$0.00	($7.30)	-100.00%	$0	$0	$0
21	A3/39.21	TT53D	BUS DISCOUNT MIN			0	$7.60	$0.00	($7.60)	-100.00%	$0	$0	$0

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

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 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 88 of 1119
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	A3/39.21	TT55D	BUS INCOMING DISCOUNT			0	$10.80	$0.00	($10.80)	-100.00%	$0	$0	$0
2	A3/39.21	2EB	BUS OPT-DROP-BACK	16.61		0	$19.80	$0.00	($19.80)	-100.00%	$0	$0	$0
3	A3/39.21	TT5PD	PBX DISCOUNT MIN			0	$15.20	$0.00	($15.20)	-100.00%	$0	$0	$0
4	A3/39.21	TT58D	PBX TRNK INCOMING DISC			0	$16.20	$0.00	($16.20)	-100.00%	$0	$0	$0
5	A3/39.21	TT5QD	ESSX DISCOUNT MIN			0	$15.20	$0.00	($15.20)	-100.00%	$0	$0	$0
6	A3/39.21	TT59D	ESSX INCOMING DISCOUNT			0	$16.20	$0.00	($16.20)	-100.00%	$0	$0	$0
7		A3.7.2	EOEAS SUNNY HLLS TO PC BCH/LYN TO ELS						SUB-TOTAL		$413	$0	($413)
8		A3.7.2	EOEAS KEYSTONE HTS TO GNSVLLE TO ELS										
9	A3/39.21	TT41E	RES PREMIUM, PER LINE			46	$5.80	$0.00	($5.80)	-100.00%	$3,202	$0	($3,202)
10		A3.7.2	EOEAS KEYSTONE HTS TO GNSVLLE TO ELS						SUB-TOTAL		$3,202	$0	($3,202)
11		A3.7.2	EOEAS OAK HILL TO DAYTONA BCH TO ELS										
12	A3/39.22	TT41F	RES PREMIUM, PER LINE			12	$9.25	$0.00	($9.25)	-100.00%	$1,332	$0	($1,332)
13	A3/39.22	TT43F	RES DISCOUNT MIN			2	$3.80	$0.00	($3.80)	-100.00%	$91	$0	($91)
14	A3/39.22	TT45F	RES INCOMING DISCOUNT			0	$4.95	$0.00	($4.95)	-100.00%	$0	$0	$0
15	A3/39.22	2HR	RES OPT-DROP-BACK	16.45		0	$7.30	$0.00	($7.30)	-100.00%	$0	$0	$0
16	A3/39.22	TT53F	BUS DISCOUNT MIN			1	$7.60	$0.00	($7.60)	-100.00%	$91	$0	($91)
17	A3/39.22	TT55F	BUS INCOMING DISCOUNT			0	$10.80	$0.00	($10.80)	-100.00%	$0	$0	$0
18	A3/39.22	2HB	BUS OPT-DROP-BACK	16.61		0	$19.80	$0.00	($19.80)	-100.00%	$0	$0	$0
19	A3/39.22	TT5PF	PBX DISCOUNT MIN			0	$15.20	$0.00	($15.20)	-100.00%	$0	$0	$0
20	A3/39.22	TT58F	PBX TRNK INCOMING DISC			0	$16.20	$0.00	($16.20)	-100.00%	$0	$0	$0
21	A3/39.22	TT5QF	ESSX DISCOUNT MIN			0	$15.20	$0.00	($15.20)	-100.00%	$0	$0	$0

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

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 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 89 of 1119
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	A3/39.22	TT59F	ESSX INCOMING DISCOUNT			0	$16.20	$0.00	($16.20)	-100.00%	$0	$0	$0
2		A3.7.2	EOEAS OAK HILL TO DAYTONA BCH TO ELS						SUB-TOTAL		$1,514	$0	($1,514)
3		A3.7.2	EOEAS NEWBERRY TO TRENTON TO ELS										
4	A3/39.22	TT41G	RES PREMIUM, PER LINE			14	$4.70	$0.00	($4.70)	-100.00%	$790	$0	($790)
5		A3.7.2	EOEAS NEWBERRY TO TRENTON TO ELS						SUB-TOTAL		$790	$0	($790)
6		A3.7.2	EOEAS TRENTON TO GNSVLLE/NBRY TO ELS										
7	A3/39.23	TT41H	RES PREMIUM, PER LINE			24	$9.25	$0.00	($9.25)	-100.00%	$2,664	$0	($2,664)
8	A3/39.23	TT43H	RES DISCOUNT MIN			6	$3.80	$0.00	($3.80)	-100.00%	$274	$0	($274)
9	A3/39.23	TT45H	RES INCOMING DISCOUNT			0	$4.95	$0.00	($4.95)	-100.00%	$0	$0	$0
10	A3/39.23	TT53H	BUS DISCOUNT MIN			3	$7.60	$0.00	($7.60)	-100.00%	$274	$0	($274)
11	A3/39.23	TT55H	BUS INCOMING DISCOUNT			0	$10.80	$0.00	($10.80)	-100.00%	$0	$0	$0
12	A3/39.23	TT5PH	PBX DISCOUNT MIN			0	$15.20	$0.00	($15.20)	-100.00%	$0	$0	$0
13	A3/39.23	TT58H	PBX TRNK INCOMING DISC			0	$16.20	$0.00	($16.20)	-100.00%	$0	$0	$0
14	A3/39.23	TT5QH	ESSX DISCOUNT MIN			0	$15.20	$0.00	($15.20)	-100.00%	$0	$0	$0
15	A3/39.23	TT59H	ESSX INCOMING DISCOUNT			0	$16.20	$0.00	($16.20)	-100.00%	$0	$0	$0
16		A3.7.2	EOEAS TRENTON TO GNSVLLE/NBRY TO ELS						SUB-TOTAL		$3,212	$0	($3,212)
17		A3.7.2	ENHANCED OEAS USAGE TO ELS										
18	A3		TOTAL USAGE - RES			78,724	$0.0674 b	$0.00	($0.07)	-100.00%	$63,672	$0	($63,672)
19	A3		TOTAL USAGE - BUS			135,284	$0.0793 b	$0.00	($0.08)	-100.00%	$128,736	$0	($128,736)
20		A3.7.2	ENHANCED OEAS USAGE TO ELS						SUB-TOTAL		$192,408	$0	($192,408)

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

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

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 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 90 of 1119
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		A3.8.3	COCOA CURRENT										
2	A3/41	1MS++	RES MEAS-STD-2WAY			765	$5.30	$0.00	($5.30)	-100.00%	$48,654	$0	($48,654)
3	A3/41	1MG	BUS MEAS-STD			97	$14.65	$0.00	($14.65)	-100.00%	$17,053	$0	($17,053)
4	A3/41	1MH	BUS MEAS-STD/ROT			69	$20.51	$0.00	($20.51)	-100.00%	$16,982	$0	($16,982)
5		A3.8.3	COCOA CURRENT						SUB-TOTAL		$82,689	$0	($82,689)
6		A3.8.4	COCOA BEACH CURRENT										
7	A3/42	1MS++	RES MEAS-STD-2WAY			759	$5.30	$0.00	($5.30)	-100.00%	$48,272	$0	($48,272)
8	A3/42	1MG	BUS MEAS-STD			87	$14.65	$0.00	($14.65)	-100.00%	$15,295	$0	($15,295)
9	A3/42	1MH	BUS MEAS-STD/ROT			0	$20.51	$0.00	($20.51)	-100.00%	$0	$0	$0
10		A3.8.4	COCOA BEACH CURRENT						SUB-TOTAL		$63,567	$0	($63,567)
11		A3.8.7	DELRAY BEACH CURRENT										
12	A3/45	1MS++	RES MEAS-STD			400	$7.65	$0.00	($7.65)	-100.00%	$36,720	$0	($36,720)
13	A3/45	1KS	RES MEAS-STD/ROT			0	$10.71	$0.00	($10.71)	-100.00%	$0	$0	$0
14	A3/45	LUM	RES MEAS-LOW USE			1,498	$5.70	$0.00	($5.70)	-100.00%	$102,463	$0	($102,463)
15	A3/45	1MG	BUS MEAS-STD			14	$19.70	$0.00	($19.70)	-100.00%	$3,310	$0	($3,310)
16	A3/45	1MH	BUS MEAS-STD/ROT			5	$27.75	$0.00	($27.75)	-100.00%	$1,665	$0	($1,665)
17	A3/46	BMK	TKS-MEAS-2WAY			0	$30.46	$0.00	($30.46)	-100.00%	$0	$0	$0
18	A3/46	BMT	TKS-MEAS-OUT			0	$30.46	$0.00	($30.46)	-100.00%	$0	$0	$0
19	A3/46	BMU	TKS-MEAS-IN			0	$30.46	$0.00	($30.46)	-100.00%	$0	$0	$0
20	A3/46	TZR	TKS-MEAS-COMB/ROT			0	$38.56	$0.00	($38.56)	-100.00%	$0	$0	$0
21	A3/46	BHU	TKS-MEAS-2WAY/ROT			0	$38.56	$0.00	($38.56)	-100.00%	$0	$0	$0

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

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 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 91 of 1119
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	A3/46	BHS	TKS-MEAS-IN/ROT			0	$38.56	$0.00	($38.56)	-100.00%	$0	$0	$0
2		A3.8.7	DELRAY BEACH CURRENT						SUB-TOTAL		$144,158	$0	($144,158)
3		A3.8.8	EAU GALLIE CURRENT										
4	A3/47	1MS++	RES MEAS-STD-2WAY			985	$5.10	$0.00	($5.10)	-100.00%	$60,282	$0	($60,282)
5	A3/47	1MG	BUS MEAS-STD			127	$14.15	$0.00	($14.15)	-100.00%	$21,565	$0	($21,565)
6	A3/47	1MH	BUS MEAS-STD/ROT			49	$19.81	$0.00	($19.81)	-100.00%	$11,648	$0	($11,648)
7		A3.8.8	EAU GALLIE CURRENT						SUB-TOTAL		$93,495	$0	($93,495)
8		A3.8.11	GREEN COVE SPRINGS CURRENT										
9	A3/52	1FR++	BASIC RES FLT-1 PTY			4,039	$15.85	$0.00	($15.85)	-100.00%	$768,218	$0	($768,218)
10	A3/52	HTG	BASIC RES FLT-1 PTY-ROT			0	$7.93	$0.00	($7.93)	-100.00%	$0	$0	$0
11	A3/52	RUA	RES COMB	16.45		1,301	$7.70	$0.00	($7.70)	-100.00%	$120,212	$0	($120,212)
12	A3/52	RUC	RES COMB-/ROT			0	$11.55	$0.00	($11.55)	-100.00%	$0	$0	$0
13	A3/52	1MS	RES MEAS-STD			67	$6.90	$0.00	($6.90)	-100.00%	$5,548	$0	($5,548)
14	A3/52	1KS	RES MEAS-STD/ROT			0	$9.66	$0.00	($9.66)	-100.00%	$0	$0	$0
15	A3/52	LUM	RES MEAS-LOW USE			108	$5.25	$0.00	($5.25)	-100.00%	$6,804	$0	($6,804)
16	A3/52	1MF+X	RES MESS			0	$4.62	$0.00	($4.62)	-100.00%	$0	$0	$0
17	A3/52	1FB	BASIC BUS FLT-1 PTY			773	$42.45	$0.00	($42.45)	-100.00%	$393,766	$0	($393,766)
18	A3/52	HTG	BASIC BUS FLT-1 PTY-ROT			256	$21.50	$0.00	($21.50)	-100.00%	$66,048	$0	($66,048)
19	A3/52	BUA	BUS COMB	16.61		165	$20.80	$0.00	($20.80)	-100.00%	$41,184	$0	($41,184)
20	A3/52	BUE	BUS COMB-/ROT			60	$31.48	$0.00	($31.48)	-100.00%	$22,666	$0	($22,666)
21	A3/53	1MG	BUS MEAS-STD			10	$18.70	$0.00	($18.70)	-100.00%	$2,244	$0	($2,244)

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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
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 92 of 1119
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	A3/53	1MH	BUS MEAS-STD/ROT			0	$26.40	$0.00	($26.40)	-100.00%	$0	$0	$0
2	A3/53	S15++	TKS-UNLIM/UNMEAS-COM/ROT			0	$94.60	$0.00	($94.60)	-100.00%	$0	$0	$0
3	A3/53	S15OX	TKS-UNLIM/UNMEAS-OUT/ROT			0	$94.60	$0.00	($94.60)	-100.00%	$0	$0	$0
4	A3/53	S151X	TKS-UNLIM/UNMEAS-IN/ROT			0	$94.60	$0.00	($94.60)	-100.00%	$0	$0	$0
5	A3/53.1	TZG/R	TKS-UNMEAS-COMB/ROT			1	$46.97	$0.00	($46.97)	-100.00%	$564	$0	($564)
6	A3/53.1	TXH/J	TKS-UNMEAS-OUT			6	$46.97	$0.00	($46.97)	-100.00%	$3,382	$0	($3,382)
7	A3/53.1	TXL	TKS-UNMEAS-IN/ROT			5	$46.97	$0.00	($46.97)	-100.00%	$2,818	$0	($2,818)
8	A3/53.1	BMK	TKS-MEAS-COMB/2WAY			0	$28.88	$0.00	($28.88)	-100.00%	$0	$0	$0
9	A3/53.1	BMT	TKS-MEAS-OUT			0	$28.88	$0.00	($28.88)	-100.00%	$0	$0	$0
10	A3/53.1	BMU	TKS-MEAS-IN			0	$28.88	$0.00	($28.88)	-100.00%	$0	$0	$0
11	A3/53.1	BHU	TKS-MEAS-2WAY/ROT			0	$36.58	$0.00	($36.58)	-100.00%	$0	$0	$0
12	A3/53.1	BHS	TKS-MEAS-IN/ROT			0	$36.58	$0.00	($36.58)	-100.00%	$0	$0	$0
13		A3.8.11	GREEN COVE SPRINGS CURRENT						SUB-TOTAL		$1,433,454	$0	($1,433,454)
14		A3.8.12	HOLLYWOOD-PENBROKE PINES CURRENT										
15	A3/57	1FR++	BASIC RES FLT-1 PTY			10,155	$14.05	$0.00	($14.05)	-100.00%	$1,712,133	$0	($1,712,133)
16	A3/57	HTG	BASIC RES FLT-1 PTY-ROT			527	$7.02	$0.00	($7.02)	-100.00%	$44,394	$0	($44,394)
17	A3/57	RUA	RES COMB	16.45		6,722	$10.65	$0.00	($10.65)	-100.00%	$859,072	$0	($859,072)
18	A3/57	RUC	RES COMB-/ROT			0	$15.98	$0.00	($15.98)	-100.00%	$0	$0	$0
19	A3/58	1MS	RES MEAS-STD			46	$9.05	$0.00	($9.05)	-100.00%	$4,996	$0	($4,996)
20	A3/58	1KS	RES MEAS-STD/ROT			0	$12.67	$0.00	($12.67)	-100.00%	$0	$0	$0
21	A3/58	LUM	RES MEAS-LOW USE			174	$7.10	$0.00	($7.10)	-100.00%	$14,825	$0	($14,825)
22	A3/58	1MF+X	RES MESS			0	$6.39	$0.00	($6.39)	-100.00%	$0	$0	$0

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

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 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 93 of 1119
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	A3/58	BUA	BUS COMB	16.61		1,936	$29.10	$0.00	($29.10)	-100.00%	$676,051	$0	($676,051)
2	A3/58	BUE	BUS COMB-/ROT			1,870	$43.93	$0.00	($43.93)	-100.00%	$985,789	$0	($985,789)
3	A3/58	1MG	BUS MEAS-STD			2	$24.90	$0.00	($24.90)	-100.00%	$598	$0	($598)
4	A3/58	1MH	BUS MEAS-STD/ROT			3	$35.08	$0.00	($35.08)	-100.00%	$1,263	$0	($1,263)
5	A3/59	TZG/R	TKS-UNMEAS-COMB/ROT			62	$65.23	$0.00	($65.23)	-100.00%	$48,531	$0	($48,531)
6	A3/59	TXH/J	TKS-UNMEAS-OUT			0	$65.23	$0.00	($65.23)	-100.00%	$0	$0	$0
7	A3/59	TXL	TKS-UNMEAS-IN/ROT			0	$65.23	$0.00	($65.23)	-100.00%	$0	$0	$0
8	A3/59	BMK	TKS-MEAS-COMB/2WAY			0	$38.22	$0.00	($38.22)	-100.00%	$0	$0	$0
9	A3/59	BMT	TKS-MEAS-OUT			3	$38.22	$0.00	($38.22)	-100.00%	$1,376	$0	($1,376)
10	A3/59	BMU	TKS-MEAS-IN			0	$38.22	$0.00	($38.22)	-100.00%	$0	$0	$0
11	A3/59	BHU	TKS-MEAS-2WAY/ROT			7	$48.41	$0.00	($48.41)	-100.00%	$4,066	$0	($4,066)
12	A3/59	BHS	TKS-MEAS-IN/ROT			0	$48.41	$0.00	($48.41)	-100.00%	$0	$0	$0
13		A3.8.12	HOLLYWOOD-PENBROKE PINES CURRENT						SUB-TOTAL		$4,353,094	$0	($4,353,094)
14		A3.8.14	JUPITER CURRENT										
15	A3/65	1MS	RES MEAS-STD			117	$8.00	$0.00	($8.00)	-100.00%	$11,232	$0	($11,232)
16	A3/65	1KS	RES MEAS-STD/ROT			0	$11.20	$0.00	($11.20)	-100.00%	$0	$0	$0
17	A3/65	LUM	RES MEAS-LOW USE			484	$6.00	$0.00	($6.00)	-100.00%	$34,848	$0	($34,848)
18	A3/65	1MG	BUS MEAS-STD			2	$20.55	$0.00	($20.55)	-100.00%	$493	$0	($493)
19	A3/65	1MH	BUS MEAS-STD/ROT			2	$28.99	$0.00	($28.99)	-100.00%	$696	$0	($696)
20	A3/65	BMK	TKS-MEAS-COMB/2WAY			0	$31.65	$0.00	($31.65)	-100.00%	$0	$0	$0
21	A3/65	BMT	TKS-MEAS-OUT			0	$31.65	$0.00	($31.65)	-100.00%	$0	$0	$0
22	A3/65	BMU	TKS-MEAS-IN			0	$31.65	$0.00	($31.65)	-100.00%	$0	$0	$0

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

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 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 94 of 1119
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	A3/65	BHU	TKS-MEAS-2WAY/ROT			0	$40.09	$0.00	($40.09)	-100.00%	$0	$0	$0
2	A3/65	BHS	TKS-MEAS-IN/ROT			0	$40.09	$0.00	($40.09)	-100.00%	$0	$0	$0
3		A3.8.14	JUPITER CURRENT						SUB-TOTAL		$47,269	$0	($47,269)
4		A3.8.16	MELBOURNE CURRENT										
5	A3/67	1MS++	RES MEAS-STD-2WAY			1,629	$5.30	$0.00	($5.30)	-100.00%	$103,604	$0	($103,604)
6	A3/67	1MG	BUS MEAS-STD			154	$14.65	$0.00	($14.65)	-100.00%	$27,073	$0	($27,073)
7	A3/67	1MH	BUS MEAS-STD/ROT			91	$20.51	$0.00	($20.51)	-100.00%	$22,397	$0	($22,397)
8		A3.8.16	MELBOURNE CURRENT						SUB-TOTAL		$153,074	$0	($153,074)
9		A3.8.17	MIAMI METRO CURRENT										
10	A3/73	RUA	RES COMB-2WAY			185	$8.90	$0.00	($8.90)	-100.00%	$19,758	$0	($19,758)
11	A3/73	RUC	RES COMB-/ROT			0	$12.48	$0.00	($12.48)	-100.00%	$0	$0	$0
12	A3/73	1MS	RES MEAS-STD			6	$8.65	$0.00	($8.65)	-100.00%	$623	$0	($623)
13	A3/73	1KS	RES MEAS-STD/ROT			0	$12.11	$0.00	($12.11)	-100.00%	$0	$0	$0
14	A3/73	LUM	RES MEAS-LOW USE			45	$6.10	$0.00	($6.10)	-100.00%	$3,294	$0	($3,294)
15	A3/74	BUA	BUS COMB			12	$24.30	$0.00	($24.30)	-100.00%	$3,499	$0	($3,499)
16	A3/74	BUE	BUS COMB-/ROT			2	$34.24	$0.00	($34.24)	-100.00%	$822	$0	($822)
17	A3/74	1MG	BUS MEAS-STD			0	$23.60	$0.00	($23.60)	-100.00%	$0	$0	$0
18	A3/74	1MH	BUS MEAS-STD/ROT			0	$33.26	$0.00	($33.26)	-100.00%	$0	$0	$0
19	A3/74.1	TZG/R	TKS-UNMEAS-COMB			0	$37.28	$0.00	($37.28)	-100.00%	$0	$0	$0
20	A3/74.1	TXH/J	TKS-UNMEAS-OUT			0	$37.28	$0.00	($37.28)	-100.00%	$0	$0	$0
21	A3/74.1	TXL	TKS-UNMEAS-IN			0	$37.28	$0.00	($37.28)	-100.00%	$0	$0	$0

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

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 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 95 of 1119
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	A3/74.1	TZG	TKS-UNMEAS-COMB/ROT			0	$47.22	$0.00	($47.22)	-100.00%	$0	$0	$0
2	A3/74.1	TXL	TKS-UNMEAS-IN/ROT			0	$47.22	$0.00	($47.22)	-100.00%	$0	$0	$0
3	A3/75	BMK	TKS-MEAS-COMB/2WAY			0	$36.23	$0.00	($36.23)	-100.00%	$0	$0	$0
4	A3/75	BMT	TKS-MEAS-OUT			0	$36.23	$0.00	($36.23)	-100.00%	$0	$0	$0
5	A3/75	BMU	TKS-MEAS-IN			0	$36.23	$0.00	($36.23)	-100.00%	$0	$0	$0
6	A3/75	BHU	TKS-MEAS-2WAY/ROT			0	$45.89	$0.00	($45.89)	-100.00%	$0	$0	$0
7	A3/75	BHS	TKS-MEAS-IN/ROT			0	$45.89	$0.00	($45.89)	-100.00%	$0	$0	$0
8		A3.8.17	MIAMI METRO CURRENT						SUB-TOTAL		$27,996	$0	($27,996)
9		A3.8.18	ORANGE PARK CURRENT										
10	A3/77	1FR++	BASIC RES FLT-1 PTY			18,705	$11.20	$0.00	($11.20)	-100.00%	$2,513,952	$0	($2,513,952)
11	A3/77	HTG	BASIC RES FLT-1 PTY-ROT			0	$5.61	$0.00	($5.61)	-100.00%	$0	$0	$0
12	A3/77	RUA	RES COMB	16.45		5,796	$10.05	$0.00	($10.05)	-100.00%	$698,998	$0	($698,998)
13	A3/77	RUC	RES COMB-/ROT			0	$15.08	$0.00	($15.08)	-100.00%	$0	$0	$0
14	A3/77	1MS	RES MEAS-STD			182	$8.25	$0.00	($8.25)	-100.00%	$18,018	$0	($18,018)
15	A3/77	1KS	RES MEAS-STD/ROT			0	$11.55	$0.00	($11.55)	-100.00%	$0	$0	$0
16	A3/77	LUM	RES MEAS-LOW USE			239	$5.90	$0.00	($5.90)	-100.00%	$16,921	$0	($16,921)
17	A3/78	1MF+X	RES MESS			0	$6.03	$0.00	($6.03)	-100.00%	$0	$0	$0
18	A3/78	1FB	BASIC BUS FLT-1 PTY			5,010	$30.15	$0.00	($30.15)	-100.00%	$1,812,618	$0	($1,812,618)
19	A3/78	HTG	BASIC BUS FLT-1 PTY-ROT			2,099	$15.37	$0.00	($15.37)	-100.00%	$387,140	$0	($387,140)
20	A3/78	BUA	BUS COMB	16.61		592	$27.40	$0.00	($27.40)	-100.00%	$194,650	$0	($194,650)
21	A3/78	BUE	BUS COMB-/ROT			593	$41.38	$0.00	($41.38)	-100.00%	$294,460	$0	($294,460)
22	A3/78	1MG	BUS MEAS-STD			25	$22.60	$0.00	($22.60)	-100.00%	$6,780	$0	($6,780)

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

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 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 96 of 1119
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	A3/78	1MH	BUS MEAS-STD/ROT			5	$31.88	$0.00	($31.88)	-100.00%	$1,913	$0	($1,913)
2	A3/79	S15++	TKS-UNLIM/UNMEAS-COM/ROT			0	$67.65	$0.00	($67.65)	-100.00%	$0	$0	$0
3	A3/79	S15OX	TKS-UNLIM/UNMEAS-OUT/ROT			0	$67.65	$0.00	($67.65)	-100.00%	$0	$0	$0
4	A3/79	S151X	TKS-UNLIM/UNMEAS-IN/ROT			0	$67.65	$0.00	($67.65)	-100.00%	$0	$0	$0
5	A3/79	TZG/R	TKS-UNMEAS-COMB/ROT			0	$61.49	$0.00	($61.49)	-100.00%	$0	$0	$0
6	A3/79	TXH/J	TKS-UNMEAS-OUT			0	$61.49	$0.00	($61.49)	-100.00%	$0	$0	$0
7	A3/79	TXL	TKS-UNMEAS-IN/ROT			0	$61.49	$0.00	($61.49)	-100.00%	$0	$0	$0
8	A3/79	BMK	TKS-MEAS-COMB/2WAY			0	$34.74	$0.00	($34.74)	-100.00%	$0	$0	$0
9	A3/79	BMT	TKS-MEAS-OUT			0	$34.74	$0.00	($34.74)	-100.00%	$0	$0	$0
10	A3/79	BMU	TKS-MEAS-IN			0	$34.74	$0.00	($34.74)	-100.00%	$0	$0	$0
11	A3/79	BHU	TKS-MEAS-2WAY/ROT			4	$43.98	$0.00	($43.98)	-100.00%	$2,111	$0	($2,111)
12	A3/79	BHS	TKS-MEAS-IN/ROT			0	$43.98	$0.00	($43.98)	-100.00%	$0	$0	$0
13		A3.8.18	ORANGE PARK CURRENT						SUB-TOTAL		$5,947,561	$0	($5,947,561)
14		A3.8.23	TITUSVILLE CURRENT										
15	A3/81	1MS++	RES MEAS-STD-2WAY			627	$5.10	$0.00	($5.10)	-100.00%	$38,372	$0	($38,372)
16	A3/81	1MG	BUS MEAS-STD			41	$14.15	$0.00	($14.15)	-100.00%	$6,962	$0	($6,962)
17	A3/81	1MH	BUS MEAS-STD/ROT			2	$19.81	$0.00	($19.81)	-100.00%	$475	$0	($475)
18		A3.8.23	TITUSVILLE CURRENT						SUB-TOTAL		$45,809	$0	($45,809)
19		A3.8	LMS USAGE TO ELS										
20			USAGE - RES STANDARD			1,387,524	$0.0236 b	$0.00	($0.02)	-100.00%	$392,947	$0	($392,947)
21			USAGE - BUS STANDARD			1,231,241	$0.0411 b	$0.00	($0.04)	-100.00%	$607,248	$0	($607,248)
22			USAGE - LOW USE			402,269	$0.0090 b	$0.00	($0.01)	-100.00%	$43,445	$0	($43,445)
23		A3.8	LMS USAGE TO ELS						SUB-TOTAL		$1,043,640	$0	($1,043,640)

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

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

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 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 97 of 1119
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		A3.8.24	OEAS BRONSON TO GAINESVILLE TO ELS										
2	A3/82	OS1D7	RES IND LINE, EA.			80	$3.50	$0.00	($3.50)	-100.00%	$3,360	$0	($3,360)
3	A3/82	OS1D8	BUS IND LINE, EA.			0	$8.40	$0.00	($8.40)	-100.00%	$0	$0	$0
4	A3/82	OS1D9	BUS PBX TRNK, EA.			0	$18.50	$0.00	($18.50)	-100.00%	$0	$0	$0
5		A3.8.24	OEAS BRONSON TO GAINESVILLE TO ELS						SUB-TOTAL		$3,360	$0	($3,360)
6		A3.8.26	OEAS DAYTONA BH/NEW SMYRNA BH TO ELS										
7	A3/83.1	OS1FA	RES IND LINE, EA.			0	$7.52	$0.00	($7.52)	-100.00%	$0	$0	$0
8	A3/83.1	OS1FB	BUS IND LINE, EA.			0	$17.96	$0.00	($17.96)	-100.00%	$0	$0	$0
9	A3/83.1	OS1FC	RES PBX TRNK, EA.			0	$16.54	$0.00	($16.54)	-100.00%	$0	$0	$0
10	A3/83.1	OS1FD	BUS PBX TRNK, EA.			0	$39.51	$0.00	($39.51)	-100.00%	$0	$0	$0
11	A3/83.1	OS1FF	NETWORK ACCESS REGISTERS			0	$18.18	$0.00	($18.18)	-100.00%	$0	$0	$0
12		A3.8.26	OEAS DAYTONA BH/NEW SMYRNA BH TO ELS						SUB-TOTAL		$0	$0	$0
13		A3.8.27	OEAS NEW SMYRNA BH/DAYTONA BH TO ELS										
14	A3/83.2	OS1FG	RES IND LINE, EA.			0	$8.27	$0.00	($8.27)	-100.00%	$0	$0	$0
15	A3/83.2	OS1FH	BUS IND LINE, EA.			0	$19.91	$0.00	($19.91)	-100.00%	$0	$0	$0
16	A3/83.2	OS1FJ	RES PBX TRNK, EA.			0	$18.19	$0.00	($18.19)	-100.00%	$0	$0	$0
17	A3/83.2	OS1FK	BUS PBX TRNK, EA.			0	$43.80	$0.00	($43.80)	-100.00%	$0	$0	$0
18	A3/83.2	OS1FL	NETWORK ACCESS REGISTERS			0	$20.15	$0.00	($20.15)	-100.00%	$0	$0	$0
19		A3.8.27	OEAS NEW SMYRNA BH/DAYTONA BH TO ELS						SUB-TOTAL		$0	$0	$0
20		A3.8.29	OCS BROOKSVILLE TO INVERNESS TO ELS										
21	A3/83.2.2	OC187	MIN RATE PER MON - RES.			18	$3.90	$0.00	($3.90)	-100.00%	$842	$0	($842)
22	A3/83.2.2	OC188	MIN RATE PER MON - BUS.			1	$7.80	$0.00	($7.80)	-100.00%	$94	$0	($94)
23		A3.8.29	OCS BROOKSVILLE TO INVERNESS TO ELS						SUB-TOTAL		$936	$0	($936)

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

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 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 98 of 1119
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		A3.8.30	OCS DUNNELLON TO INVERNESS TO ELS										
2	A3/83.2.3	OC192	MIN RATE PER MON - RES.			34	$3.90	$0.00	($3.90)	-100.00%	$1,591	$0	($1,591)
3	A3/83.2.3	OC193	MIN RATE PER MON - BUS.			1	$7.80	$0.00	($7.80)	-100.00%	$94	$0	($94)
4		A3.8.30	OCS DUNNELLON TO INVERNESS TO ELS						SUB-TOTAL		$1,685	$0	($1,685)
5		A3.8.31	OCS YANKEETOWN TO INVERNESS TO ELS										
6	A3/83.2.3	OC197	MIN RATE PER MON - RES.			2	$5.20	$0.00	($5.20)	-100.00%	$125	$0	($125)
7	A3/83.2.3	OC198	MIN RATE PER MON - BUS.			0	$10.40	$0.00	($10.40)	-100.00%	$0	$0	$0
8		A3.8.31	OCS YANKEETOWN TO INVERNESS TO ELS						SUB-TOTAL		$125	$0	($125)
9		A3.8.33	OCS DELAND TO DAYTONA BEACH TO ELS										
10	A3/83.2.5	OC183	MIN RATE PER MON - RES.			156	$1.74	$0.00	($1.74)	-100.00%	$3,257	$0	($3,257)
11	A3/83.2.5	OC184	MIN RATE PER MON - BUS.			27	$1.74	$0.00	($1.74)	-100.00%	$564	$0	($564)
12		A3.8.33	OCS DELAND TO DAYTONA BEACH TO ELS						SUB-TOTAL		$3,821	$0	($3,821)
13		A3.8.34	OCS DELEON SPRINGS TO DAYT BH TO ELS										
14	A3/83.2.5	OC173	MIN RATE PER MON - RES.			17	$1.80	$0.00	($1.80)	-100.00%	$367	$0	($367)
15	A3/83.2.5	OC174	MIN RATE PER MON - BUS.			1	$1.80	$0.00	($1.80)	-100.00%	$22	$0	($22)
16		A3.8.34	OCS DELEON SPRINGS TO DAYT BH TO ELS						SUB-TOTAL		$389	$0	($389)
17		A3.8.36	OCS PIERSON TO DAYTONA BEACH TO ELS										
18	A3/83.2.6	OC177	MIN RATE PER MON - RES.			19	$2.22	$0.00	($2.22)	-100.00%	$506	$0	($506)
19	A3/83.2.6	OC178	MIN RATE PER MON - BUS.			2	$2.22	$0.00	($2.22)	-100.00%	$53	$0	($53)

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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
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 99 of 1119
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		A3.8.36	OCS PIERSON TO DAYTONA BEACH TO ELS						SUB-TOTAL		$559	$0	($559)
2		A3.8.41	OCS FT. PRCE TO PT ST LUCIE S TO ELS										
3	A3/83.2.10	OC196	MIN RATE PER MON - RES.			45	$1.95	$0.00	($1.95)	-100.00%	$1,053	$0	($1,053)
4	A3/83.2.10	OC199	MIN RATE PER MON - BUS.			1	$3.60	$0.00	($3.60)	-100.00%	$43	$0	($43)
5		A3.8.41	OCS FT. PRCE TO PT ST LUCIE S TO ELS						SUB-TOTAL		$1,096	$0	($1,096)
6		A3.8.47	OCS MILTON TO HOLLEY NAVARRE TO ELS										
7	A3/83.2.14	OC181	MIN RATE PER MON - RES.			6	$3.25	$0.00	($3.25)	-100.00%	$234	$0	($234)
8	A3/83.2.15	OC182	MIN RATE PER MON - BUS.			1	$5.85	$0.00	($5.85)	-100.00%	$70	$0	($70)
9		A3.8.47	OCS MILTON TO HOLLEY NAVARRE TO ELS						SUB-TOTAL		$304	$0	($304)
10		A3.8.48	OCS JVKL BCH TO FT GEORGE TO ELS										
11	A3/83.2.14	OC158	MIN RATE PER MON - RES.			0	$3.25	$0.00	($3.25)	-100.00%	$0	$0	$0
12	A3/83.2.14	OC159	MIN RATE PER MON - BUS.			0	$5.85	$0.00	($5.85)	-100.00%	$0	$0	$0
13		A3.8.48	OCS JVKL BCH TO FT GEORGE TO ELS						SUB-TOTAL		$0	$0	$0
14		A3.8.50	LOCAL CALLING PLUS & ECS TO ELS										
15	A3/83.2.16		PER MESS FROM-CPLY,GCVL			13,760 c	$0.20	$0.00	($0.20)	-100.00%	$33,024	$0	($33,024)
16	A3/83.2.16		PER MESS FROM-ALL OTHERS			291,937 c	$0.25	$0.00	($0.25)	-100.00%	$875,811	$0	($875,811)
17			ECS - RES - PER MESS			4,273,656 c	$0.25	$0.00	($0.25)	-100.00%	$12,820,968	$0	($12,820,968)
18			ECS - BUS - INIT MIN			2,029,475 c	$0.10	$0.00	($0.10)	-100.00%	$2,435,370	$0	($2,435,370)
19			ECS - BUS - ADDL MIN			3,957,475 c	$0.06	$0.00	($0.06)	-100.00%	$2,849,382	$0	($2,849,382)
20		A3.8.50	LOCAL CALLING PLUS & ECS TO ELS						SUB-TOTAL		$19,014,555	$0	($19,014,555)

c - Average billing units based on total revenue and tariff rate.

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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
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 100 of 1119
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		A3.8.52	YULEE TO RG 03										
2	A3/83.2.18.11FR++		BASIC RES FLT-1 PTY	16.45		2,616	$12.25	$0.00	($12.25)	-100.00%	$384,552	$0	($384,552)
3	A3/83.2.18.11FB++		BASIC BUS FLT-1 PTY/AUX	16.61		381	$33.25	$0.00	($33.25)	-100.00%	$152,019	$0	($152,019)
4	A3/83.2.18.1HTG		BASIC RES FLT-1 PTY-ROT			0	$4.90	$0.00	($4.90)	-100.00%	$0	$0	$0
5	A3/83.2.18.1HTG		BASIC BUS FLT-1 PTY-ROT			85	$13.58	$0.00	($13.58)	-100.00%	$13,852	$0	($13,852)
6	A3/83.2.18.1TFR		RES TRK-FLAT	16.61		0	$28.34	$0.00	($28.34)	-100.00%	$0	$0	$0
7	A3/83.2.18.1TFC/B		BUS TRK-FLAT-COMB	16.61		25	$74.66	$0.00	($74.66)	-100.00%	$22,398	$0	($22,398)
8	A3/83.2.18.1TFU		BUS TRK-FLAT-OUT	16.61		0	$74.66	$0.00	($74.66)	-100.00%	$0	$0	$0
9	A3/83.2.18.1TFN		BUS TRK-FLAT-IN	16.61		9	$74.66	$0.00	($74.66)	-100.00%	$8,063	$0	($8,063)
10	A3/83.2.18.11SP		SEMIPUBLIC SERVICE-COIN			3	$20.36	$0.00	($20.36)	-100.00%	$733	$0	($733)
11	A3/83.2.18.21MR++		MESSAGE RATE SVC-RES			81	$7.35	$0.00	($7.35)	-100.00%	$7,144	$0	($7,144)
12	A3/83.2.18.21MB		MESSAGE RATE SVC-BUS			10	$24.76	$0.00	($24.76)	-100.00%	$2,971	$0	($2,971)
13	A3/83.2.18.2HTGMG		MESSAGE RATE SVC-RES/ROT			0	$2.35	$0.00	($2.35)	-100.00%	$0	$0	$0
14	A3/83.2.18.2TMC		PBX TKS MESS-COMB-1ST			2	$25.45	$0.00	($25.45)	-100.00%	$611	$0	($611)
15	A3/83.2.18.2TMU		PBX TKS MESS-OUT-1ST			0	$25.45	$0.00	($25.45)	-100.00%	$0	$0	$0
16	83.2.18.2.1 TM5		PBX TKS MESS-COMB-ADDL			5	$12.73	$0.00	($12.73)	-100.00%	$764	$0	($764)
17	83.2.18.2.1 TM3		PBX TKS MESS-OUT-ADDL			0	$12.73	$0.00	($12.73)	-100.00%	$0	$0	$0
18	A3/83.2.18.3EQA		NTWK ACC REG-SML FLT-COM			0	$34.35	$0.00	($34.35)	-100.00%	$0	$0	$0
19	A3/83.2.18.3EQB		NTWK ACC REG-SML FLT-IN			0	$34.35	$0.00	($34.35)	-100.00%	$0	$0	$0
20	A3/83.2.18.3EQC		NTWK ACC REG-SML FLT-OUT			0	$34.35	$0.00	($34.35)	-100.00%	$0	$0	$0
21	A3/83.2.18.3NQM/G		ML/LG NAR-FLAT-COMB			0	$34.35	$0.00	($34.35)	-100.00%	$0	$0	$0
22	A3/83.2.18.3NQP/J		ML/LG NAR-FLAT-IN			0	$34.35	$0.00	($34.35)	-100.00%	$0	$0	$0
23	A3/83.2.18.3NQT/K		ML/LG NAR-FLAT-OUT			0	$34.35	$0.00	($34.35)	-100.00%	$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

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 101 of 1119
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	A3/83.2.18.3	EQE/G	ESSX NAR-SML-MESS-COMB			0	$8.40	$0.00	($8.40)	-100.00%	$0	$0	$0
2	A3/83.2.18.3	EQF/K	ESSX NAR-SML-MESS-OUT			0	$8.40	$0.00	($8.40)	-100.00%	$0	$0	$0
3	A3/83.2.18.3	NNM/G	ML/LG NAR-MESS-COMB			0	$8.40	$0.00	($8.40)	-100.00%	$0	$0	$0
4	A3/83.2.18.3	NNT/K	ML/LG NAR-MESS-OUT			0	$8.40	$0.00	($8.40)	-100.00%	$0	$0	$0
5		A3.8.52	YULEE TO RG 03						SUB-TOTAL		$593,107	$0	($593,107)
6		A3.8.54	CENTURY TO RG 03										
7	A3/83.2.18.8	1FR++	BASIC RES FLT-1 PTY	16.45		1,308	$10.63	$0.00	($10.63)	-100.00%	$166,848	$0	($166,848)
8	A3/83.2.18.8	1FB++	BASIC BUS FLT-1 PTY/AUX	16.61		205	$28.79	$0.00	($28.79)	-100.00%	$70,823	$0	($70,823)
9	A3/83.2.18.8	HTG	BASIC RES FLT-1 PTY-ROT			0	$4.58	$0.00	($4.58)	-100.00%	$0	$0	$0
10	A3/83.2.19	HTG	BASIC BUS FLT-1 PTY-ROT			51	$12.73	$0.00	($12.73)	-100.00%	$7,791	$0	($7,791)
11	A3/83.2.19	TFR	RES TRK-FLAT	16.61		0	$24.68	$0.00	($24.68)	-100.00%	$0	$0	$0
12	A3/83.2.19	TFC/B	BUS TRK-FLAT-COMB	16.61		14	$64.84	$0.00	($64.84)	-100.00%	$10,893	$0	($10,893)
13	A3/83.2.19	TFU	BUS TRK-FLAT-OUT	16.61		0	$64.84	$0.00	($64.84)	-100.00%	$0	$0	$0
14	A3/83.2.19	TFN	BUS TRK-FLAT-IN	16.61		0	$64.84	$0.00	($64.84)	-100.00%	$0	$0	$0
15	A3/83.2.19	1SP	SEMIPUBLIC SERVICE-COIN			3	$17.66	$0.00	($17.66)	-100.00%	$636	$0	($636)
16	A3/83.2.20	1MR++	MESSAGE RATE SVC-RES			0	$6.38	$0.00	($6.38)	-100.00%	$0	$0	$0
17	A3/83.2.20	1MB	MESSAGE RATE SVC-BUS			0	$21.44	$0.00	($21.44)	-100.00%	$0	$0	$0
18	A3/83.2.20	HTGMG	MESSAGE RATE SVC-RES/ROT			0	$2.20	$0.00	($2.20)	-100.00%	$0	$0	$0
19	A3/83.2.20	TMC	PBX TKS MESS-COMB-1ST			0	$22.11	$0.00	($22.11)	-100.00%	$0	$0	$0
20	A3/83.2.20	TMU	PBX TKS MESS-OUT-1ST			0	$22.11	$0.00	($22.11)	-100.00%	$0	$0	$0
21	A3/83.2.20.1	TM5	PBX TKS MESS-COMB-ADDL			0	$11.06	$0.00	($11.06)	-100.00%	$0	$0	$0
22	A3/83.2.20.1	TM3	PBX TKS MESS-OUT-ADDL			0	$11.06	$0.00	($11.06)	-100.00%	$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

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 102 of 1119
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	A3/83.2.21	EQA	NTWK ACC REG-SML FLT-COM			0	$29.83	$0.00	($29.83)	-100.00%	$0	$0	$0
2	A3/83.2.21	EQB	NTWK ACC REG-SML FLT-IN			0	$29.83	$0.00	($29.83)	-100.00%	$0	$0	$0
3	A3/83.2.21	EQC	NTWK ACC REG-SML FLT-OUT			0	$29.83	$0.00	($29.83)	-100.00%	$0	$0	$0
4	A3/83.2.21	NQM/G	ML/LG NAR-FLAT-COMB			0	$29.83	$0.00	($29.83)	-100.00%	$0	$0	$0
5	A3/83.2.21	NQP/J	ML/LG NAR-FLAT-IN			0	$29.83	$0.00	($29.83)	-100.00%	$0	$0	$0
6	A3/83.2.21	NQT/K	ML/LG NAR-FLAT-OUT			0	$29.83	$0.00	($29.83)	-100.00%	$0	$0	$0
7	A3/83.2.21	EQE/G	ESSX NAR-SML-MESS-COMB			0	$7.30	$0.00	($7.30)	-100.00%	$0	$0	$0
8	A3/83.2.21	EQF/K	ESSX NAR-SML-MESS-OUT			0	$7.30	$0.00	($7.30)	-100.00%	$0	$0	$0
9	A3/83.2.21	NNM/G	ML/LG NAR-MESS-COMB			0	$7.30	$0.00	($7.30)	-100.00%	$0	$0	$0
10	A3/83.2.21	NNT/K	ML/LG NAR-MESS-OUT			0	$7.30	$0.00	($7.30)	-100.00%	$0	$0	$0
11		A3.8.54	CENTURY TO RG 03						SUB-TOTAL		$256,991	$0	($256,991)
12		A3.8.55	MUNSON TO RG 03										
13	A3/83.2.22	1FR++	BASIC RES FLT-1 PTY	16.45		396	$11.35	$0.00	($11.35)	-100.00%	$53,935	$0	($53,935)
14	A3/83.2.22	1FB++	BASIC BUS FLT-1 PTY/AUX	16.61		33	$30.86	$0.00	($30.86)	-100.00%	$12,221	$0	($12,221)
15	A3/83.2.22	HTG	BASIC RES FLT-1 PTY-ROT			0	$4.58	$0.00	($4.58)	-100.00%	$0	$0	$0
16	A3/83.2.22	HTG	BASIC BUS FLT-1 PTY-ROT			8	$12.73	$0.00	($12.73)	-100.00%	$1,222	$0	($1,222)
17	A3/83.2.22	TFR	RES TRK-FLAT	16.61		0	$26.36	$0.00	($26.36)	-100.00%	$0	$0	$0
18	A3/83.2.23	TFC/B	BUS TRK-FLAT-COMB	16.61		0	$69.41	$0.00	($69.41)	-100.00%	$0	$0	$0
19	A3/83.2.23	TFU	BUS TRK-FLAT-OUT	16.61		0	$69.41	$0.00	($69.41)	-100.00%	$0	$0	$0
20	A3/83.2.23	TFN	BUS TRK-FLAT-IN	16.61		0	$69.41	$0.00	($69.41)	-100.00%	$0	$0	$0
21	A3/83.2.23	1SP	SEMIPUBLIC SERVICE-COIN			3	$18.93	$0.00	($18.93)	-100.00%	$681	$0	($681)
22	A3/83.2.23	1MR++	MESSAGE RATE SVC-RES			6	$6.81	$0.00	($6.81)	-100.00%	$490	$0	($490)

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

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 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 103 of 1119
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	A3/83.2.23	1MB	MESSAGE RATE SVC-BUS			2	$22.98	$0.00	($22.98)	-100.00%	$552	$0	($552)
2	A3/83.2.23	HTGMG	MESSAGE RATE SVC-RES/ROT			0	$2.20	$0.00	($2.20)	-100.00%	$0	$0	$0
3	A3/83.2.23.1	TMC	PBX TKS MESS-COMB-1ST			0	$23.67	$0.00	($23.67)	-100.00%	$0	$0	$0
4	A3/83.2.23.1	TMU	PBX TKS MESS-OUT-1ST			0	$23.67	$0.00	($23.67)	-100.00%	$0	$0	$0
5	A3/83.2.24	TM5	PBX TKS MESS-COMB-ADDL			0	$11.84	$0.00	($11.84)	-100.00%	$0	$0	$0
6	A3/83.2.24	TM3	PBX TKS MESS-OUT-ADDL			0	$11.84	$0.00	($11.84)	-100.00%	$0	$0	$0
7	A3/83.2.24	EQA	NTWK ACC REG-SML FLT-COM			0	$31.93	$0.00	($31.93)	-100.00%	$0	$0	$0
8	A3/83.2.24	EQB	NTWK ACC REG-SML PLT-IN			0	$31.93	$0.00	($31.93)	-100.00%	$0	$0	$0
9	A3/83.2.24	EQC	NTWK ACC REG-SML FLT-OUT			0	$31.93	$0.00	($31.93)	-100.00%	$0	$0	$0
10	A3/83.2.24	NQM/G	ML/LG NAR-FLAT-COMB			0	$31.93	$0.00	($31.93)	-100.00%	$0	$0	$0
11	A3/83.2.24	NQP/J	ML/LG NAR-FLAT-IN			0	$31.93	$0.00	($31.93)	-100.00%	$0	$0	$0
12	A3/83.2.24	NQT/K	ML/LG NAR-FLAT-OUT			0	$31.93	$0.00	($31.93)	-100.00%	$0	$0	$0
13	A3/83.2.25	EQE/G	ESSX NAR-SML-MESS-COMB			0	$7.81	$0.00	($7.81)	-100.00%	$0	$0	$0
14	A3/83.2.25	EQF/K	ESSX NAR-SML-MESS-OUT			0	$7.81	$0.00	($7.81)	-100.00%	$0	$0	$0
15	A3/83.2.25	NNM/G	ML/LG NAR-MESS-COMB			0	$7.81	$0.00	($7.81)	-100.00%	$0	$0	$0
16	A3/83.2.25	NNT/K	ML/LG NAR-MESS-OUT			0	$7.81	$0.00	($7.81)	-100.00%	$0	$0	$0
17		A3.8.55	MUNSON TO RG 03						*SUB-TOTAL*		$69,101	$0	($69,101)
18		A3.	LOCAL EXCHANGE SERVICE - RG 01 PROP										
19		TFR	PBX TKS RES	18.45		0	$0.00	$13.51	$13.51	0.00%	$0	$0	$0
20		TFC	PBX TKS FLAT-COMB/2WAY	18.45		2	$0.00	$33.66	$33.66	0.00%	$0	$808	$808
21		TFU	PBX TKS FLAT-OUT	18.45		0	$0.00	$33.66	$33.66	0.00%	$0	$0	$0
22		TFN	PBX TKS FLAT-IN	18.45		0	$0.00	$33.66	$33.66	0.00%	$0	$0	$0

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

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 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 104 of 1119
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		TMC	PBX TKS MESS-COMB 1ST			1	$0.00	$15.26	$15.26	0.00%	$0	$183	$183
2		TMU	PBX TKS MESS-OUT 1ST			0	$0.00	$15.26	$15.26	0.00%	$0	$0	$0
3		TRX1X	PBX TKS MESS-IN			0	$0.00	$15.26	$15.26	0.00%	$0	$0	$0
4		EQA	ESSX NAR-SML-FLAT-COMB			0	$0.00	$11.74	$11.74	0.00%	$0	$0	$0
5		EQB	ESSX NAR-SML-FLAT-IN			0	$0.00	$11.74	$11.74	0.00%	$0	$0	$0
6		EQC	ESSX NAR-SML-FLAT-OUT			0	$0.00	$11.74	$11.74	0.00%	$0	$0	$0
7		NQM/G	ML/LG NAR-FLAT-COMB			0	$0.00	$11.74	$11.74	0.00%	$0	$0	$0
8		NQP/J	ML/LG NAR-FLAT-IN			0	$0.00	$11.74	$11.74	0.00%	$0	$0	$0
9		NQT/K	ML/LG NAR-FLAT-OUT			0	$0.00	$11.74	$11.74	0.00%	$0	$0	$0
10		2SM	PTAS FOR CPE-ALL OPT			0	$0.00	$15.85	$15.85	0.00%	$0	$0	$0
11		SMP	STS -TKS-MEAS-COMB/2W			0	$0.00	$26.86	$26.86	0.00%	$0	$0	$0
12		S160X	STS -TKS-MEAS-OUT			0	$0.00	$26.86	$26.86	0.00%	$0	$0	$0
13		S161X	STS -TKS-MEAS-IN			0	$0.00	$26.86	$26.86	0.00%	$0	$0	$0
14		PCK	MAIN CTX-PBX TKS			0	$0.00	$33.66	$33.66	0.00%	$0	$0	$0
15		EQA	ESSX NAR-FLAT-COMB			0	$0.00	$33.66	$33.66	0.00%	$0	$0	$0
16		EQB	ESSX NAR-FLAT-IN			0	$0.00	$33.66	$33.66	0.00%	$0	$0	$0
17		EQC	ESSX NAR-FLAT-OUT			0	$0.00	$33.66	$33.66	0.00%	$0	$0	$0
18		EQE	ESSX NAR-MESS-2W-1ST			0	$0.00	$15.26	$15.26	0.00%	$0	$0	$0
19		EQF	ESSX NAR-MESS-OUT 1ST			0	$0.00	$15.26	$15.26	0.00%	$0	$0	$0
20			MESSAGE RATE SVC-BUS/ROT			0	$0.00	$5.15	$5.15	0.00%	$0	$0	$0
21			PBX TKS FLT-ROT			2	$0.00	$6.93	$6.93	0.00%	$0	$166	$166
22			PBX TKS MES-ROT			1	$0.00	$5.15	$5.15	0.00%	$0	$62	$62
23			NTWK ACC REG-SML FLT-ROT			0	$0.00	$6.93	$6.93	0.00%	$0	$0	$0

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

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 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 105 of 1119
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			NTWK ACC REG-SML MES-ROT			0	$0.00	$5.15	$5.15	0.00%	$0	$0	$0
2			ELS-RES-LINE			41	$0.00	$6.15	$6.15	0.00%	$0	$3,026	$3,026
3			ELS-RES-ROT/LINE			0	$0.00	$2.15	$2.15	0.00%	$0	$0	$0
4			ELS-BUS-LINE			29	$0.00	$16.55	$16.55	0.00%	$0	$5,759	$5,759
5			ELS-PBX-TRK (ALL)			0	$0.00	$28.15	$28.15	0.00%	$0	$0	$0
6			ELS-ESSX,MLLG-NAR (ALL)			0	$0.00	$5.40	$5.40	0.00%	$0	$0	$0
7			ELS-ROT/BUS LINE,TRK,NAR			4	$0.00	$5.80	$5.80	0.00%	$0	$278	$278
8			ELS-COCOT			4	$0.00	$16.55	$16.55	0.00%	$0	$794	$794
9		A3.	LOCAL EXCHANGE SERVICE - RG 01 PROP						SUB-TOTAL		$0	$11,076	$11,076
10		A3.	LOCAL EXCHANGE SERVICE - RG 02 PROP										
11		1FR++	BASIC RES FLT-1 PTY	16.45		4,379	$0.00	$7.70	$7.70	0.00%	$0	$404,620	$404,620
12		1FB++	BASIC BUS FLT-1 PTY/AUX	16.61		1,036	$0.00	$20.80	$20.80	0.00%	$0	$258,586	$258,586
13		TFR	PBX TKS RES	18.45		0	$0.00	$14.20	$14.20	0.00%	$0	$0	$0
14		TFC	PBX TKS FLAT-COMB/2WAY	18.45		95	$0.00	$35.36	$35.36	0.00%	$0	$40,310	$40,310
15		TFU	PBX TKS FLAT-OUT	18.45		2	$0.00	$35.36	$35.36	0.00%	$0	$849	$849
16		TFN	PBX TKS FLAT-IN	18.45		18	$0.00	$35.36	$35.36	0.00%	$0	$7,638	$7,638
17		TMC	PBX TKS MESS-COMB 1ST			11	$0.00	$16.01	$16.01	0.00%	$0	$2,113	$2,113
18		TMU	PBX TKS MESS-OUT 1ST			0	$0.00	$16.01	$16.01	0.00%	$0	$0	$0
19		TRX1X	PBX TKS MESS-IN			0	$0.00	$15.26	$15.26	0.00%	$0	$0	$0
20		HTG	BASIC BUS FLT-1 PTY-ROT			211	$0.00	$7.28	$7.28	0.00%	$0	$18,433	$18,433
21		EQA	ESSX NAR-SML-FLAT-COMB			6	$0.00	$12.34	$12.34	0.00%	$0	$888	$888
22		EQB	ESSX NAR-SML-FLAT-IN			0	$0.00	$12.34	$12.34	0.00%	$0	$0	$0

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

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 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 106 of 1119
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	ESSX NAR-SML-FLAT-OUT			0	$0.00	$12.34	$12.34	0.00%	$0	$0	$0
2		NQM/G	ML/LG NAR-FLAT-COMB			0	$0.00	$12.34	$12.34	0.00%	$0	$0	$0
3		NQP/J	ML/LG NAR-FLAT-IN			14	$0.00	$12.34	$12.34	0.00%	$0	$2,073	$2,073
4		NQT/K	ML/LG NAR-FLAT-OUT			0	$0.00	$12.34	$12.34	0.00%	$0	$0	$0
5		2SM	PTAS FOR CPE-ALL OPT			0	$0.00	$16.65	$16.65	0.00%	$0	$0	$0
6		SMP	STS -TKS-MEAS-COMB/2W			0	$0.00	$28.18	$28.18	0.00%	$0	$0	$0
7		S16OX	STS -TKS-MEAS-OUT			0	$0.00	$28.18	$28.18	0.00%	$0	$0	$0
8		S161X	STS -TKS-MEAS-IN			0	$0.00	$28.18	$28.18	0.00%	$0	$0	$0
9		PCK	MAIN CTX-PBX TKS			0	$0.00	$35.36	$35.36	0.00%	$0	$0	$0
10		EQA	ESSX NAR-FLAT-COMB			0	$0.00	$35.36	$35.36	0.00%	$0	$0	$0
11		EQB	ESSX NAR-FLAT-IN			0	$0.00	$35.36	$35.36	0.00%	$0	$0	$0
12		EQC	ESSX NAR-FLAT-OUT			0	$0.00	$35.36	$35.36	0.00%	$0	$0	$0
13		EQE	ESSX NAR-MESS-2W-1ST			0	$0.00	$16.01	$16.01	0.00%	$0	$0	$0
14		EQF	ESSX NAR-MESS-OUT 1ST			0	$0.00	$16.01	$16.01	0.00%	$0	$0	$0
15			MESSAGE RATE SVC-BUS/ROT			5	$0.00	$5.41	$5.41	0.00%	$0	$325	$325
16			PBX TKS FLT-ROT			105	$0.00	$7.28	$7.28	0.00%	$0	$9,173	$9,173
17			PBX TKS MES-ROT			11	$0.00	$5.41	$5.41	0.00%	$0	$714	$714
18			NTWK ACC REG-SML FLT-ROT			20	$0.00	$7.28	$7.28	0.00%	$0	$1,747	$1,747
19			NTWK ACC REG-SML MES-ROT			0	$0.00	$5.41	$5.41	0.00%	$0	$0	$0
20			ELS-RES-LINE			2,166	$0.00	$6.15	$6.15	0.00%	$0	$159,851	$159,851
21			ELS-RES-ROT/LINE			0	$0.00	$2.15	$2.15	0.00%	$0	$0	$0
22			ELS-BUS-LINE			413	$0.00	$16.55	$16.55	0.00%	$0	$82,022	$82,022
23			ELS-PBX-TRK (ALL)			33	$0.00	$28.15	$28.15	0.00%	$0	$11,147	$11,147

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

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 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 107 of 1119
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)			6	$0.00	$5.40	$5.40	0.00%	$0	$389	$389
2			ELS-ROT/BUS LINE,TRK,NAR			131	$0.00	$5.80	$5.80	0.00%	$0	$9,118	$9,118
3			ELS-COCOT			38	$0.00	$16.55	$16.55	0.00%	$0	$7,547	$7,547
4		A3.	LOCAL EXCHANGE SERVICE - RG 02 PROP						SUB-TOTAL		$0	$1,017,543	$1,017,543
5		A3.	LOCAL EXCHANGE SERVICE - RG 03 PROP										
6		1FR++	BASIC RES FLT-1 PTY	16.45		3,524	$0.00	$8.10	$8.10	0.00%	$0	$342,533	$342,533
7		1FB++	BASIC BUS FLT-1 PTY/AUX	16.61		495	$0.00	$21.90	$21.90	0.00%	$0	$130,086	$130,086
8		TFR	PBX TKS RES	18.45		0	$0.00	$14.88	$14.88	0.00%	$0	$0	$0
9		TFC	PBX TKS FLAT-COMB/2WAY	18.45		610	$0.00	$37.23	$37.23	0.00%	$0	$272,524	$272,524
10		TFU	PBX TKS FLAT-OUT	18.45		63	$0.00	$37.23	$37.23	0.00%	$0	$28,146	$28,146
11		TFN	PBX TKS FLAT-IN	18.45		148	$0.00	$37.23	$37.23	0.00%	$0	$66,120	$66,120
12		1SP	SEMIPUBLIC SERVICE-COIN			9	$0.00	$13.47	$13.47	0.00%	$0	$1,455	$1,455
13		1MR	MESSAGE RATE SVC-RES			70	$0.00	$4.86	$4.86	0.00%	$0	$4,082	$4,082
14		1MB	MESSAGE RATE SVC-BUS			12	$0.00	$16.29	$16.29	0.00%	$0	$2,346	$2,346
15		TMC	PBX TKS MESS-COMB 1ST			437	$0.00	$16.84	$16.84	0.00%	$0	$88,309	$88,309
16		TMU	PBX TKS MESS-OUT 1ST			69	$0.00	$16.84	$16.84	0.00%	$0	$13,944	$13,944
17		TRX1X	PBX TKS MESS-IN			0	$0.00	$16.84	$16.84	0.00%	$0	$0	$0
18		HTG	BASIC BUS FLT-1 PTY-ROT			115	$0.00	$7.67	$7.67	0.00%	$0	$10,585	$10,585
19		EQA	ESSX NAR-SML-FLAT-COMB			301	$0.00	$12.98	$12.98	0.00%	$0	$46,884	$46,884
20		EQB	ESSX NAR-SML-FLAT-IN			0	$0.00	$12.98	$12.98	0.00%	$0	$0	$0
21		EQC	ESSX NAR-SML-FLAT-OUT			4	$0.00	$12.98	$12.98	0.00%	$0	$623	$623
22		NQM/G	ML/LG NAR-FLAT-COMB			48	$0.00	$12.98	$12.98	0.00%	$0	$7,476	$7,476

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

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 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 108 of 1119
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		NQP/J	ML/LG NAR-FLAT-IN			32	$0.00	$12.98	$12.98	0.00%	$0	$4,984	$4,984
2		NQT/K	ML/LG NAR-FLAT-OUT			6	$0.00	$12.98	$12.98	0.00%	$0	$935	$935
3		2SM	PTAS POR CPE-ALL OPT			0	$0.00	$17.50	$17.50	0.00%	$0	$0	$0
4		SMP	STS -TKS-MEAS-COMB/2W			0	$0.00	$29.63	$29.63	0.00%	$0	$0	$0
5		S16OX	STS -TKS-MEAS-OUT			0	$0.00	$29.63	$29.63	0.00%	$0	$0	$0
6		S161X	STS -TKS-MEAS-IN			0	$0.00	$29.63	$29.63	0.00%	$0	$0	$0
7		PCK	MAIN CTX-PBX TKS			0	$0.00	$37.23	$37.23	0.00%	$0	$0	$0
8		EQA	ESSX NAR-FLAT-COMB			0	$0.00	$37.23	$37.23	0.00%	$0	$0	$0
9		EQB	ESSX NAR-FLAT-IN			0	$0.00	$37.23	$37.23	0.00%	$0	$0	$0
10		EQC	ESSX NAR-FLAT-OUT			0	$0.00	$37.23	$37.23	0.00%	$0	$0	$0
11		EQE	ESSX NAR-MESS-2W-1ST			0	$0.00	$16.84	$16.84	0.00%	$0	$0	$0
12		EQF	ESSX NAR-MESS-OUT 1ST			0	$0.00	$16.84	$16.84	0.00%	$0	$0	$0
13			MESSAGE RATE SVC-BUS/ROT			14	$0.00	$5.70	$5.70	0.00%	$0	$958	$958
14			PBX TKS FLT-ROT			728	$0.00	$7.67	$7.67	0.00%	$0	$67,005	$67,005
15			PBX TKS MES-ROT			435	$0.00	$5.70	$5.70	0.00%	$0	$29,754	$29,754
16			NTWK ACC REG-SML FLT-ROT			368	$0.00	$7.67	$7.67	0.00%	$0	$33,871	$33,871
17			NTWK ACC REG-SML MES-ROT			0	$0.00	$5.70	$5.70	0.00%	$0	$0	$0
18			ELS-RES-LINE			12,194	$0.00	$6.15	$6.15	0.00%	$0	$899,917	$899,917
19			ELS-RES-ROT/LINE			16	$0.00	$2.15	$2.15	0.00%	$0	$413	$413
20			ELS-BUS-LINE			4,079	$0.00	$16.55	$16.55	0.00%	$0	$810,089	$810,089
21			ELS-PBX-TRK (ALL)			293	$0.00	$28.15	$28.15	0.00%	$0	$98,975	$98,975
22			ELS-ESSX,MLLG-NAR (ALL)			116	$0.00	$5.40	$5.40	0.00%	$0	$7,517	$7,517
23			ELS-ROT/BUS LINE,TRK,NAR			1,497	$0.00	$5.80	$5.80	0.00%	$0	$104,191	$104,191

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

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 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 109 of 1119
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-COCOT			508	$0.00	$16.55	$16.55	0.00%	$0	$100,889	$100,889
2		A3.	LOCAL EXCHANGE SERVICE - RG 03 PROP						SUB-TOTAL		$0	$3,174,611	$3,174,611
3		A3.	LOCAL EXCHANGE SERVICE - RG 04 PROP										
4		TFR	PBX TKS RES	18.45		0	$0.00	$15.38	$15.38	0.00%	$0	$0	$0
5		TFC	PBX TKS FLAT-COMB/2WAY	18.45		579	$0.00	$38.93	$38.93	0.00%	$0	$270,486	$270,486
6		TFU	PBX TKS FLAT-OUT	18.45		91	$0.00	$38.93	$38.93	0.00%	$0	$42,512	$42,512
7		TFN	PBX TKS FLAT-IN	18.45		176	$0.00	$38.93	$38.93	0.00%	$0	$82,220	$82,220
8		TMC	PBX TKS MESS-COMB 1ST			624	$0.00	$17.59	$17.59	0.00%	$0	$131,714	$131,714
9		TMU	PBX TKS MESS-OUT 1ST			53	$0.00	$17.59	$17.59	0.00%	$0	$11,187	$11,187
10		TRX1X	PBX TKS MESS-IN			0	$0.00	$17.59	$17.59	0.00%	$0	$0	$0
11		EQA	ESSX NAR-SML-FLAT-COMB			727	$0.00	$13.58	$13.58	0.00%	$0	$118,472	$118,472
12		EQB	ESSX NAR-SML-FLAT-IN			6	$0.00	$13.58	$13.58	0.00%	$0	$978	$978
13		EQC	ESSX NAR-SML-FLAT-OUT			17	$0.00	$13.58	$13.58	0.00%	$0	$2,770	$2,770
14		NQM/G	ML/LG NAR-FLAT-COMB			104	$0.00	$13.58	$13.58	0.00%	$0	$16,948	$16,948
15		NQP/J	ML/LG NAR-FLAT-IN			77	$0.00	$13.58	$13.58	0.00%	$0	$12,548	$12,548
16		NQT/K	ML/LG NAR-FLAT-OUT			0	$0.00	$13.58	$13.58	0.00%	$0	$0	$0
17		2SM	PTAS FOR CPE-ALL OPT			0	$0.00	$18.30	$18.30	0.00%	$0	$0	$0
18		SMP	STS -TKS-MEAS-COMB/2W			0	$0.00	$30.95	$30.95	0.00%	$0	$0	$0
19		S160X	STS -TKS-MEAS-OUT			0	$0.00	$30.95	$30.95	0.00%	$0	$0	$0
20		S161X	STS -TKS-MEAS-IN			0	$0.00	$30.95	$30.95	0.00%	$0	$0	$0
21		PCK	MAIN CTX-PBX TKS			0	$0.00	$38.93	$38.93	0.00%	$0	$0	$0
22		EQA	ESSX NAR-FLAT-COMB			0	$0.00	$38.93	$38.93	0.00%	$0	$0	$0

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

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 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 110 of 1119
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	ESSX NAR-FLAT-IN			0	$0.00	$38.93	$38.93	0.00%	$0	$0	$0
2		EQC	ESSX NAR-FLAT-OUT			0	$0.00	$38.93	$38.93	0.00%	$0	$0	$0
3		EQE	ESSX NAR-MESS-2W-1ST			0	$0.00	$17.59	$17.59	0.00%	$0	$0	$0
4		EQF	ESSX NAR-MESS-OUT 1ST			0	$0.00	$17.59	$17.59	0.00%	$0	$0	$0
5			MESSAGE RATE SVC-BUS/ROT			44	$0.00	$5.96	$5.96	0.00%	$0	$3,147	$3,147
6			PBX TKS FLT-ROT			755	$0.00	$8.02	$8.02	0.00%	$0	$72,661	$72,661
7			PBX TKS MES-ROT			624	$0.00	$5.96	$5.96	0.00%	$0	$44,628	$44,628
8			NTWK ACC REG-SML FLT-ROT			826	$0.00	$8.02	$8.02	0.00%	$0	$79,494	$79,494
9			NTWK ACC REG-SML MES-ROT			14	$0.00	$5.96	$5.96	0.00%	$0	$1,001	$1,001
10			ELS-RES-LINE			16,459	$0.00	$6.15	$6.15	0.00%	$0	$1,214,674	$1,214,674
11			ELS-RES-ROT/LINE			10	$0.00	$2.15	$2.15	0.00%	$0	$258	$258
12			ELS-BUS-LINE			4,168	$0.00	$16.55	$16.55	0.00%	$0	$827,765	$827,765
13			ELS-PBX-TRK (ALL)			379	$0.00	$28.15	$28.15	0.00%	$0	$128,026	$128,026
14			ELS-ESSX,MLLG-NAR (ALL)			287	$0.00	$5.40	$5.40	0.00%	$0	$18,598	$18,598
15			ELS-ROT/BUS LINE,TRK,NAR			1,700	$0.00	$5.80	$5.80	0.00%	$0	$118,320	$118,320
16			ELS-COCOT			750	$0.00	$16.55	$16.55	0.00%	$0	$148,950	$148,950
17		A3.	LOCAL EXCHANGE SERVICE - RG 04 PROP						SUB-TOTAL		$0	$3,347,357	$3,347,357
18		A3.	LOCAL EXCHANGE SERVICE - RG 05 PROP										
19		TFR	PBX TKS RES	18.45		0	$0.00	$16.07	$16.07	0.00%	$0	$0	$0
20		TFC	PBX TKS FLAT-COMB/2WAY	18.45		3,585	$0.00	$40.55	$40.55	0.00%	$0	$1,744,461	$1,744,461
21		TFU	PBX TKS FLAT-OUT	18.45		495	$0.00	$40.55	$40.55	0.00%	$0	$240,867	$240,867
22		TFN	PBX TKS FLAT-IN	18.45		1,326	$0.00	$40.55	$40.55	0.00%	$0	$645,232	$645,232

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

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 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 111 of 1119
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		TMC	PBX TKS MESS-COMB 1ST			2,034	$0.00	$18.30	$18.30	0.00%	$0	$446,666	$446,666
2		TMU	PBX TKS MESS-OUT 1ST			294	$0.00	$18.30	$18.30	0.00%	$0	$64,562	$64,562
3		TRX1X	PBX TKS MESS-IN			0	$0.00	$18.30	$18.30	0.00%	$0	$0	$0
4		EQA	ESSX NAR-SML-FLAT-COMB			2,426	$0.00	$14.14	$14.14	0.00%	$0	$411,644	$411,644
5		EQB	ESSX NAR-SML-FLAT-IN			290	$0.00	$14.14	$14.14	0.00%	$0	$49,207	$49,207
6		EQC	ESSX NAR-SML-FLAT-OUT			297	$0.00	$14.14	$14.14	0.00%	$0	$50,395	$50,395
7		NQM/G	ML/LG NAR-FLAT-COMB			556	$0.00	$14.14	$14.14	0.00%	$0	$94,342	$94,342
8		NQP/J	ML/LG NAR-FLAT-IN			350	$0.00	$14.14	$14.14	0.00%	$0	$59,388	$59,388
9		NQT/K	ML/LG NAR-FLAT-OUT			145	$0.00	$14.14	$14.14	0.00%	$0	$24,604	$24,604
10		2SM	PTAS FOR CPE-ALL OPT			0	$0.00	$19.10	$19.10	0.00%	$0	$0	$0
11		SMP	STS -TKS-MEAS-COMB/2W			0	$0.00	$32.21	$32.21	0.00%	$0	$0	$0
12		S160X	STS -TKS-MEAS-OUT			0	$0.00	$32.21	$32.21	0.00%	$0	$0	$0
13		S161X	STS -TKS-MEAS-IN			0	$0.00	$32.21	$32.21	0.00%	$0	$0	$0
14		PCK	MAIN CTX-PBX TKS			0	$0.00	$40.55	$40.55	0.00%	$0	$0	$0
15		EQA	ESSX NAR-FLAT-COMB			0	$0.00	$40.55	$40.55	0.00%	$0	$0	$0
16		EQB	ESSX NAR-FLAT-IN			0	$0.00	$40.55	$40.55	0.00%	$0	$0	$0
17		EQC	ESSX NAR-FLAT-OUT			0	$0.00	$40.55	$40.55	0.00%	$0	$0	$0
18		EQE	ESSX NAR-MESS-2W-1ST			0	$0.00	$18.30	$18.30	0.00%	$0	$0	$0
19		EQF	ESSX NAR-MESS-OUT 1ST			0	$0.00	$18.30	$18.30	0.00%	$0	$0	$0
20			MESSAGE RATE SVC-BUS/ROT			284	$0.00	$6.21	$6.21	0.00%	$0	$21,164	$21,164
21			PBX TKS FLT-ROT			4,913	$0.00	$8.35	$8.35	0.00%	$0	$492,283	$492,283
22			PBX TKS MES-ROT			2,033	$0.00	$6.21	$6.21	0.00%	$0	$151,499	$151,499
23			NTWK ACC REG-SML FLT-ROT			3,474	$0.00	$8.35	$8.35	0.00%	$0	$348,095	$348,095

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

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 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 112 of 1119
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			NTWK ACC REG-SML MES-ROT			194	$0.00	$6.21	$6.21	0.00%	$0	$14,457	$14,457
2			ELS-RES-LINE			41,725	$0.00	$6.80	$6.80	0.00%	$0	$3,404,760	$3,404,760
3			ELS-RES-ROT/LINE			45	$0.00	$2.40	$2.40	0.00%	$0	$1,296	$1,296
4			ELS-BUS-LINE			18,030	$0.00	$18.25	$18.25	0.00%	$0	$3,948,570	$3,948,570
5			ELS-PBX-TRK (ALL)			1,748	$0.00	$31.00	$31.00	0.00%	$0	$650,256	$650,256
6			ELS-ESSX,MLLG-NAR (ALL)			1,097	$0.00	$5.95	$5.95	0.00%	$0	$78,326	$78,326
7			ELS-ROT/BUS LINE,TRK,NAR			8,575	$0.00	$6.40	$6.40	0.00%	$0	$658,560	$658,560
8			ELS-COCOT			1,765	$0.00	$18.25	$18.25	0.00%	$0	$386,535	$386,535
9		A3.	LOCAL EXCHANGE SERVICE - RG 05 PROP						SUB-TOTAL		$0	$13,987,169	$13,987,169
10		A3.	LOCAL EXCHANGE SERVICE - RG 06 PROP										
11		TFR	PBX TKS RES	18.45		0	$0.00	$16.66	$16.66	0.00%	$0	$0	$0
12		TFC	PBX TKS FLAT-COMB/2WAY	18.45		1,392	$0.00	$42.33	$42.33	0.00%	$0	$707,080	$707,080
13		TFU	PBX TKS FLAT-OUT	18.45		605	$0.00	$42.33	$42.33	0.00%	$0	$307,316	$307,316
14		TFN	PBX TKS FLAT-IN	18.45		723	$0.00	$42.33	$42.33	0.00%	$0	$367,255	$367,255
15		TMC	PBX TKS MESS-COMB 1ST			575	$0.00	$19.09	$19.09	0.00%	$0	$131,721	$131,721
16		TMU	PBX TKS MESS-OUT 1ST			44	$0.00	$19.09	$19.09	0.00%	$0	$10,080	$10,080
17		TRX1X	PBX TKS MESS-IN			2	$0.00	$19.09	$19.09	0.00%	$0	$458	$458
18		EQA	ESSX NAR-SML-FLAT-COMB			676	$0.00	$14.77	$14.77	0.00%	$0	$119,814	$119,814
19		EQB	ESSX NAR-SML-FLAT-IN			0	$0.00	$14.77	$14.77	0.00%	$0	$0	$0
20		EQC	ESSX NAR-SML-FLAT-OUT			49	$0.00	$14.77	$14.77	0.00%	$0	$8,685	$8,685
21		NQM/G	ML/LG NAR-FLAT-COMB			187	$0.00	$14.77	$14.77	0.00%	$0	$33,144	$33,144
22		NQP/J	ML/LG NAR-FLAT-IN			161	$0.00	$14.77	$14.77	0.00%	$0	$28,536	$28,536

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

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 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 113 of 1119
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		NQT/K	ML/LG NAR-FLAT-OUT			62	$0.00	$14.77	$14.77	0.00%	$0	$10,989	$10,989
2		2SM	PTAS FOR CPE-ALL OPT			0	$0.00	$19.90	$19.90	0.00%	$0	$0	$0
3		SMP	STS -TKS-MEAS-COMB/2W			0	$0.00	$33.59	$33.59	0.00%	$0	$0	$0
4		S160X	STS -TKS-MEAS-OUT			0	$0.00	$33.59	$33.59	0.00%	$0	$0	$0
5		S161X	STS -TKS-MEAS-IN			0	$0.00	$33.59	$33.59	0.00%	$0	$0	$0
6		PCK	MAIN CTX-PBX TKS			0	$0.00	$42.33	$42.33	0.00%	$0	$0	$0
7		EQA	ESSX NAR-FLAT-COMB			0	$0.00	$42.33	$42.33	0.00%	$0	$0	$0
8		EQB	ESSX NAR-FLAT-IN			0	$0.00	$42.33	$42.33	0.00%	$0	$0	$0
9		EQC	ESSX NAR-FLAT-OUT			0	$0.00	$42.33	$42.33	0.00%	$0	$0	$0
10		EQE	ESSX NAR-MESS-2W-1ST			0	$0.00	$19.09	$19.09	0.00%	$0	$0	$0
11		EQF	ESSX NAR-MESS-OUT 1ST			0	$0.00	$19.09	$19.09	0.00%	$0	$0	$0
12			MESSAGE RATE SVC-BUS/ROT			61	$0.00	$6.49	$6.49	0.00%	$0	$4,751	$4,751
13			PBX TKS FLT-ROT			2,116	$0.00	$8.72	$8.72	0.00%	$0	$221,418	$221,418
14			PBX TKS MES-ROT			577	$0.00	$6.49	$6.49	0.00%	$0	$44,937	$44,937
15			NTWK ACC REG-SML FLT-ROT			941	$0.00	$8.72	$8.72	0.00%	$0	$98,466	$98,466
16			NTWK ACC REG-SML MES-ROT			145	$0.00	$6.49	$6.49	0.00%	$0	$11,293	$11,293
17			ELS-RES-LINE			20,222	$0.00	$6.80	$6.80	0.00%	$0	$1,650,115	$1,650,115
18			ELS-RES-ROT/LINE			22	$0.00	$2.40	$2.40	0.00%	$0	$634	$634
19			ELS-BUS-LINE			6,348	$0.00	$18.25	$18.25	0.00%	$0	$1,390,212	$1,390,212
20			ELS-PBX-TRK (ALL)			1,236	$0.00	$31.00	$31.00	0.00%	$0	$459,792	$459,792
21			ELS-ESSX,MLLG-NAR (ALL)			384	$0.00	$5.95	$5.95	0.00%	$0	$27,418	$27,418
22			ELS-ROT/BUS LINE,TRK,NAR			3,387	$0.00	$6.40	$6.40	0.00%	$0	$260,122	$260,122
23			ELS-COCOT			609	$0.00	$18.25	$18.25	0.00%	$0	$133,371	$133,371

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

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 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 114 of 1119
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.	LOCAL EXCHANGE SERVICE - RG 06 PROP						SUB-TOTAL		$0	$6,027,607	$6,027,607
2		A3.	LOCAL EXCHANGE SERVICE - RG 07 PROP										
3		TFR	PBX TKS RES	18.45		0	$0.00	$17.25	$17.25	0.00%	$0	$0	$0
4		TFC	PBX TKS FLAT-COMB/2WAY	18.45		1,093	$0.00	$43.78	$43.78	0.00%	$0	$574,218	$574,218
5		TFU	PBX TKS FLAT-OUT	18.45		183	$0.00	$43.78	$43.78	0.00%	$0	$96,141	$96,141
6		TFN	PBX TKS FLAT-IN	18.45		271	$0.00	$43.78	$43.78	0.00%	$0	$142,373	$142,373
7		TMC	PBX TKS MESS-COMB 1ST			392	$0.00	$19.73	$19.73	0.00%	$0	$92,810	$92,810
8		TMU	PBX TKS MESS-OUT 1ST			22	$0.00	$19.73	$19.73	0.00%	$0	$5,209	$5,209
9		TRX1X	PBX TKS MESS-IN			0	$0.00	$19.73	$19.73	0.00%	$0	$0	$0
10		EQA	ESSX NAR-SML-FLAT-COMB			715	$0.00	$15.28	$15.28	0.00%	$0	$131,102	$131,102
11		EQB	ESSX NAR-SML-FLAT-IN			0	$0.00	$15.28	$15.28	0.00%	$0	$0	$0
12		EQC	ESSX NAR-SML-FLAT-OUT			1	$0.00	$15.28	$15.28	0.00%	$0	$183	$183
13		NQM/G	ML/LG NAR-FLAT-COMB			367	$0.00	$15.28	$15.28	0.00%	$0	$67,293	$67,293
14		NQP/J	ML/LG NAR-FLAT-IN			702	$0.00	$15.28	$15.28	0.00%	$0	$128,719	$128,719
15		NQT/K	ML/LG NAR-FLAT-OUT			490	$0.00	$15.28	$15.28	0.00%	$0	$89,846	$89,846
16		2SM	PTAS FOR CPE-ALL OPT			0	$0.00	$20.60	$20.60	0.00%	$0	$0	$0
17		SMP	STS -TKS-MEAS-COMB/2W			0	$0.00	$34.72	$34.72	0.00%	$0	$0	$0
18		S160X	STS -TKS-MEAS-OUT			0	$0.00	$34.72	$34.72	0.00%	$0	$0	$0
19		S161X	STS -TKS-MEAS-IN			0	$0.00	$34.72	$34.72	0.00%	$0	$0	$0
20		PCK	MAIN CTX-PBX TKS			0	$0.00	$43.78	$43.78	0.00%	$0	$0	$0
21		EQA	ESSX NAR-FLAT-COMB			0	$0.00	$43.78	$43.78	0.00%	$0	$0	$0
22		EQB	ESSX NAR-FLAT-IN			0	$0.00	$43.78	$43.78	0.00%	$0	$0	$0

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

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 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 115 of 1119
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	ESSX NAR-FLAT-OUT			0	$0.00	$43.78	$43.78	0.00%	$0	$0	$0
2		EQE	ESSX NAR-MESS-2W-1ST			0	$0.00	$19.73	$19.73	0.00%	$0	$0	$0
3		EQF	ESSX NAR-MESS-OUT 1ST			0	$0.00	$19.73	$19.73	0.00%	$0	$0	$0
4			MESSAGE RATE SVC-BUS/ROT			90	$0.00	$6.71	$6.71	0.00%	$0	$7,247	$7,247
5			PBX TKS FLT-ROT			1,364	$0.00	$9.01	$9.01	0.00%	$0	$147,476	$147,476
6			PBX TKS MES-ROT			392	$0.00	$6.71	$6.71	0.00%	$0	$31,564	$31,564
7			NTWK ACC REG-SML FLT-ROT			1,612	$0.00	$9.01	$9.01	0.00%	$0	$174,289	$174,289
8			NTWK ACC REG-SML MES-ROT			69	$0.00	$6.71	$6.71	0.00%	$0	$5,556	$5,556
9			ELS-RES-LINE			16,727	$0.00	$6.80	$6.80	0.00%	$0	$1,364,923	$1,364,923
10			ELS-RES-ROT/LINE			9	$0.00	$2.40	$2.40	0.00%	$0	$259	$259
11			ELS-BUS-LINE			6,248	$0.00	$18.25	$18.25	0.00%	$0	$1,368,312	$1,368,312
12			ELS-PBX-TRK (ALL)			815	$0.00	$31.00	$31.00	0.00%	$0	$303,180	$303,180
13			ELS-ESSX,MLLG-NAR (ALL)			866	$0.00	$5.95	$5.95	0.00%	$0	$61,832	$61,832
14			ELS-ROT/BUS LINE,TRK,NAR			3,285	$0.00	$6.40	$6.40	0.00%	$0	$252,288	$252,288
15			ELS-COCOT			647	$0.00	$18.25	$18.25	0.00%	$0	$141,693	$141,693
16		A3.	LOCAL EXCHANGE SERVICE - RG 07 PROP						SUB-TOTAL		$0	$5,186,513	$5,186,513
17		A3.	LOCAL EXCHANGE SERVICE - RG 08 PROP										
18		TFR	PBX TKS RES	18.45		0	$0.00	$17.77	$17.77	0.00%	$0	$0	$0
19		TFC	PBX TKS FLAT-COMB/2WAY	18.45		438	$0.00	$45.22	$45.22	0.00%	$0	$237,676	$237,676
20		TFU	PBX TKS FLAT-OUT	18.45		31	$0.00	$45.22	$45.22	0.00%	$0	$16,822	$16,822
21		TFN	PBX TKS FLAT-IN	18.45		130	$0.00	$45.22	$45.22	0.00%	$0	$70,543	$70,543
22		TMC	PBX TKS MESS-COMB 1ST			107	$0.00	$20.36	$20.36	0.00%	$0	$26,142	$26,142

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

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 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 116 of 1119
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		TMU	PBX TKS MESS-OUT 1ST			5	$0.00	$20.36	$20.36	0.00%	$0	$1,222	$1,222
2		TRX1X	PBX TKS MESS-IN			2	$0.00	$20.36	$20.36	0.00%	$0	$489	$489
3		EQA	ESSX NAR-SML-FLAT-COMB			349	$0.00	$15.78	$15.78	0.00%	$0	$66,087	$66,087
4		EQB	ESSX NAR-SML-FLAT-IN			4	$0.00	$15.78	$15.78	0.00%	$0	$757	$757
5		EQC	ESSX NAR-SML-FLAT-OUT			4	$0.00	$15.78	$15.78	0.00%	$0	$757	$757
6		NQM/G	ML/LG NAR-FLAT-COMB			174	$0.00	$15.78	$15.78	0.00%	$0	$32,949	$32,949
7		NQP/J	ML/LG NAR-FLAT-IN			107	$0.00	$15.78	$15.78	0.00%	$0	$20,262	$20,262
8		NQT/K	ML/LG NAR-FLAT-OUT			15	$0.00	$15.78	$15.78	0.00%	$0	$2,840	$2,840
9		2SM	PTAS FOR CPE-ALL OPT			0	$0.00	$21.30	$21.30	0.00%	$0	$0	$0
10		SMP	STS -TKS-MEAS-COMB/2W			0	$0.00	$35.84	$35.84	0.00%	$0	$0	$0
11		S160X	STS -TKS-MEAS-OUT			0	$0.00	$35.84	$35.84	0.00%	$0	$0	$0
12		S161X	STS -TKS-MEAS-IN			0	$0.00	$35.84	$35.84	0.00%	$0	$0	$0
13		PCK	MAIN CTX-PBX TKS			0	$0.00	$45.22	$45.22	0.00%	$0	$0	$0
14		EQA	ESSX NAR-FLAT-COMB			0	$0.00	$45.22	$45.22	0.00%	$0	$0	$0
15		EQB	ESSX NAR-FLAT-IN			0	$0.00	$45.22	$45.22	0.00%	$0	$0	$0
16		EQC	ESSX NAR-FLAT-OUT			0	$0.00	$45.22	$45.22	0.00%	$0	$0	$0
17		EQE	ESSX NAR-MESS-2W-1ST			0	$0.00	$20.36	$20.36	0.00%	$0	$0	$0
18		EQF	ESSX NAR-MESS-OUT 1ST			0	$0.00	$20.36	$20.36	0.00%	$0	$0	$0
19			MESSAGE RATE SVC-BUS/ROT			15	$0.00	$6.93	$6.93	0.00%	$0	$1,247	$1,247
20			PBX TKS FLT-ROT			568	$0.00	$9.31	$9.31	0.00%	$0	$63,457	$63,457
21			PBX TKS MES-ROT			109	$0.00	$6.93	$6.93	0.00%	$0	$9,064	$9,064
22			NTWK ACC REG-SML FLT-ROT			531	$0.00	$9.31	$9.31	0.00%	$0	$59,323	$59,323
23			NTWK ACC REG-SML MES-ROT			11	$0.00	$6.93	$6.93	0.00%	$0	$915	$915

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

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 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 117 of 1119
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-RES-LINE			16,470	$0.00	$6.80	$6.80	0.00%	$0	$1,343,952	$1,343,952
2			ELS-RES-ROT/LINE			71	$0.00	$2.40	$2.40	0.00%	$0	$2,045	$2,045
3			ELS-BUS-LINE			3,972	$0.00	$18.25	$18.25	0.00%	$0	$869,868	$869,868
4			ELS-PBX-TRK (ALL)			418	$0.00	$31.00	$31.00	0.00%	$0	$155,496	$155,496
5			ELS-ESSX,MLLG-NAR (ALL)			276	$0.00	$5.95	$5.95	0.00%	$0	$19,706	$19,706
6			ELS-ROT/BUS LINE,TRK,NAR			1,945	$0.00	$6.40	$6.40	0.00%	$0	$149,376	$149,376
7			ELS-COCOT			225	$0.00	$18.25	$18.25	0.00%	$0	$49,275	$49,275
8		A3.	LOCAL EXCHANGE SERVICE - RG 08 PROP						SUB-TOTAL		$0	$3,200,270	$3,200,270
9		A3.	LOCAL EXCHANGE SERVICE - RG 09 PROP										
10		1FR++	BASIC RES FLT-1 PTY	16.45		22,214	$0.00	$10.05	$10.05	0.00%	$0	$2,679,008	$2,679,008
11		1FB++	BASIC BUS FLT-1 PTY/AUX	16.61		5,285	$0.00	$27.40	$27.40	0.00%	$0	$1,737,708	$1,737,708
12		TFR	PBX TKS RES	18.45		3	$0.00	$18.19	$18.19	0.00%	$0	$655	$655
13		TFC	PBX TKS FLAT-COMB/2WAY	18.45		7,785	$0.00	$46.58	$46.58	0.00%	$0	$4,351,504	$4,351,504
14		TFU	PBX TKS FLAT-OUT	18.45		1,385	$0.00	$46.58	$46.58	0.00%	$0	$774,160	$774,160
15		TFN	PBX TKS FLAT-IN	18.45		3,375	$0.00	$46.58	$46.58	0.00%	$0	$1,886,490	$1,886,490
16		TMC	PBX TKS MESS-COMB 1ST			1,653	$0.00	$20.96	$20.96	0.00%	$0	$415,763	$415,763
17		TMU	PBX TKS MESS-OUT 1ST			219	$0.00	$20.96	$20.96	0.00%	$0	$55,083	$55,083
18		TRX1X	PBX TKS MESS-IN			0	$0.00	$20.96	$20.96	0.00%	$0	$0	$0
19		HTG	BASIC BUS FLT-1 PTY-ROT			2,297	$0.00	$9.59	$9.59	0.00%	$0	$264,339	$264,339
20		EQA	ESSX NAR-SML-FLAT-COMB			5,380	$0.00	$16.25	$16.25	0.00%	$0	$1,049,100	$1,049,100
21		EQB	ESSX NAR-SML-FLAT-IN			130	$0.00	$16.25	$16.25	0.00%	$0	$25,350	$25,350
22		EQC	ESSX NAR-SML-FLAT-OUT			235	$0.00	$16.25	$16.25	0.00%	$0	$45,825	$45,825

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

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 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 118 of 1119
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		NQM/G	ML/LG NAR-FLAT-COMB			2,122	$0.00	$16.25	$16.25	0.00%	$0	$413,790	$413,790
2		NQP/J	ML/LG NAR-FLAT-IN			2,247	$0.00	$16.25	$16.25	0.00%	$0	$438,165	$438,165
3		NQT/K	ML/LG NAR-FLAT-OUT			930	$0.00	$16.25	$16.25	0.00%	$0	$181,350	$181,350
4		2SM	PTAS FOR CPE-ALL OPT			0	$0.00	$21.90	$21.90	0.00%	$0	$0	$0
5		SMP	STS -TKS-MEAS-COMB/2W			0	$0.00	$36.89	$36.89	0.00%	$0	$0	$0
6		S16OX	STS -TKS-MEAS-OUT			0	$0.00	$36.89	$36.89	0.00%	$0	$0	$0
7		S161X	STS -TKS-MEAS-IN			0	$0.00	$36.89	$36.89	0.00%	$0	$0	$0
8		PCK	MAIN CTX-PBX TKS			0	$0.00	$46.58	$46.58	0.00%	$0	$0	$0
9		EQA	ESSX NAR-FLAT-COMB			0	$0.00	$46.58	$46.58	0.00%	$0	$0	$0
10		EQB	ESSX NAR-FLAT-IN			0	$0.00	$46.58	$46.58	0.00%	$0	$0	$0
11		EQC	ESSX NAR-FLAT-OUT			0	$0.00	$46.58	$46.58	0.00%	$0	$0	$0
12		EQE	ESSX NAR-MESS-2W-1ST			0	$0.00	$20.96	$20.96	0.00%	$0	$0	$0
13		EQF	ESSX NAR-MESS-OUT 1ST			0	$0.00	$20.96	$20.96	0.00%	$0	$0	$0
14			MESSAGE RATE SVC-BUS/ROT			412	$0.00	$7.14	$7.14	0.00%	$0	$35,300	$35,300
15			PBX TKS FLT-ROT			11,171	$0.00	$9.59	$9.59	0.00%	$0	$1,285,559	$1,285,559
16			PBX TKS MES-ROT			1,652	$0.00	$7.14	$7.14	0.00%	$0	$141,543	$141,543
17			NTWK ACC REG-SML FLT-ROT			9,534	$0.00	$9.59	$9.59	0.00%	$0	$1,097,173	$1,097,173
18			NTWK ACC REG-SML MES-ROT			702	$0.00	$7.14	$7.14	0.00%	$0	$60,147	$60,147
19			ELS-RES-LINE			54,476	$0.00	$7.75	$7.75	0.00%	$0	$5,066,268	$5,066,268
20			ELS-RES-ROT/LINE			188	$0.00	$2.70	$2.70	0.00%	$0	$6,091	$6,091
21			ELS-BUS-LINE			26,267	$0.00	$21.00	$21.00	0.00%	$0	$6,619,284	$6,619,284
22			ELS-PBX-TRK (ALL)			4,930	$0.00	$35.70	$35.70	0.00%	$0	$2,112,012	$2,112,012
23			ELS-ESSX,MLLG-NAR (ALL)			3,811	$0.00	$6.80	$6.80	0.00%	$0	$310,978	$310,978

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

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 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 119 of 1119
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-ROT/BUS LINE,TRK,NAR			16,486	$0.00	$7.35	$7.35	0.00%	$0	$1,454,065	$1,454,065
2			ELS-COCOT			2,870	$0.00	$21.00	$21.00	0.00%	$0	$723,240	$723,240
3		A3.	LOCAL EXCHANGE SERVICE - RG 09 PROP						SUB-TOTAL		$0	$33,229,950	$33,229,950
4		A3.	LOCAL EXCHANGE SERVICE - RG 10 PROP										
5		TFR	PBX TKS RES	18.45		0	$0.00	$18.62	$18.62	0.00%	$0	$0	$0
6		TFC	PBX TKS FLAT-COMB/2WAY	18.45		7,142	$0.00	$47.60	$47.60	0.00%	$0	$4,079,510	$4,079,510
7		TFU	PBX TKS FLAT-OUT	18.45		1,033	$0.00	$47.60	$47.60	0.00%	$0	$590,050	$590,050
8		TFN	PBX TKS FLAT-IN	18.45		2,703	$0.00	$47.60	$47.60	0.00%	$0	$1,543,954	$1,543,954
9		TMC	PBX TKS MESS-COMB 1ST			1,607	$0.00	$21.41	$21.41	0.00%	$0	$412,870	$412,870
10		TMU	PBX TKS MESS-OUT 1ST			122	$0.00	$21.41	$21.41	0.00%	$0	$31,344	$31,344
11		TRX1X	PBX TKS MESS-IN			0	$0.00	$21.41	$21.41	0.00%	$0	$0	$0
12		EQA	ESSX NAR-SML-FLAT-COMB			2,871	$0.00	$16.60	$16.60	0.00%	$0	$571,903	$571,903
13		EQB	ESSX NAR-SML-FLAT-IN			201	$0.00	$16.60	$16.60	0.00%	$0	$40,039	$40,039
14		EQC	ESSX NAR-SML-FLAT-OUT			289	$0.00	$16.60	$16.60	0.00%	$0	$57,569	$57,569
15		NQM/G	ML/LG NAR-FLAT-COMB			1,068	$0.00	$16.60	$16.60	0.00%	$0	$212,746	$212,746
16		NQP/J	ML/LG NAR-FLAT-IN			1,321	$0.00	$16.60	$16.60	0.00%	$0	$263,143	$263,143
17		NQT/K	ML/LG NAR-FLAT-OUT			707	$0.00	$16.60	$16.60	0.00%	$0	$140,834	$140,834
18		2SM	PTAS FOR CPE-ALL OPT			0	$0.00	$22.40	$22.40	0.00%	$0	$0	$0
19		SMP	STS -TKS-MEAS-COMB/2W			0	$0.00	$37.69	$37.69	0.00%	$0	$0	$0
20		S160X	STS -TKS-MEAS-OUT			0	$0.00	$37.69	$37.69	0.00%	$0	$0	$0
21		S161X	STS -TKS-MEAS-IN			0	$0.00	$37.69	$37.69	0.00%	$0	$0	$0
22		PCK	MAIN CTX-PBX TKS			0	$0.00	$47.60	$47.60	0.00%	$0	$0	$0

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

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 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 120 of 1119
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	ESSX NAR-FLAT-COMB			0	$0.00	$47.60	$47.60	0.00%	$0	$0	$0
2		EQB	ESSX NAR-FLAT-IN			0	$0.00	$47.60	$47.60	0.00%	$0	$0	$0
3		EQC	ESSX NAR-FLAT-OUT			0	$0.00	$47.60	$47.60	0.00%	$0	$0	$0
4		EQE	ESSX NAR-MESS-2W-1ST			0	$0.00	$21.41	$21.41	0.00%	$0	$0	$0
5		EQF	ESSX NAR-MESS-OUT 1ST			0	$0.00	$21.41	$21.41	0.00%	$0	$0	$0
6			MESSAGE RATE SVC-BUS/ROT			441	$0.00	$7.30	$7.30	0.00%	$0	$38,632	$38,632
7			PBX TKS FLT-ROT			9,845	$0.00	$9.80	$9.80	0.00%	$0	$1,157,772	$1,157,772
8			PBX TKS MES-ROT			1,608	$0.00	$7.30	$7.30	0.00%	$0	$140,861	$140,861
9			NTWK ACC REG-SML FLT-ROT			5,291	$0.00	$9.80	$9.80	0.00%	$0	$622,222	$622,222
10			NTWK ACC REG-SML MES-ROT			397	$0.00	$7.30	$7.30	0.00%	$0	$34,777	$34,777
11			ELS-RES-LINE			23,847	$0.00	$7.75	$7.75	0.00%	$0	$2,217,771	$2,217,771
12			ELS-RES-ROT/LINE			122	$0.00	$2.70	$2.70	0.00%	$0	$3,953	$3,953
13			ELS-BUS-LINE			20,979	$0.00	$21.00	$21.00	0.00%	$0	$5,286,708	$5,286,708
14			ELS-PBX-TRK (ALL)			2,263	$0.00	$35.70	$35.70	0.00%	$0	$969,469	$969,469
15			ELS-ESSX,MLLG-NAR (ALL)			1,081	$0.00	$6.80	$6.80	0.00%	$0	$88,210	$88,210
16			ELS-ROT/BUS LINE,TRK,NAR			11,253	$0.00	$7.35	$7.35	0.00%	$0	$992,515	$992,515
17			ELS-COCOT			1,692	$0.00	$21.00	$21.00	0.00%	$0	$426,384	$426,384
18		A3.	LOCAL EXCHANGE SERVICE - RG 10 PROP						SUB-TOTAL		$0	$19,923,236	$19,923,236
19		A3.	LOCAL EXCHANGE SERVICE - RG 11 PROP										
20		TFR	PBX TKS RES	18.45		0	$0.00	$18.86	$18.86	0.00%	$0	$0	$0
21		TFC	PBX TKS FLAT-COMB/2WAY	18.45		0	$0.00	$48.62	$48.62	0.00%	$0	$0	$0
22		TFU	PBX TKS FLAT-OUT	18.45		0	$0.00	$48.62	$48.62	0.00%	$0	$0	$0

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

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 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 121 of 1119
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		TFN	PBX TKS FLAT-IN	18.45		0	$0.00	$48.62	$48.62	0.00%	$0	$0	$0
2		TMC	PBX TKS MESS-COMB 1ST			0	$0.00	$21.86	$21.86	0.00%	$0	$0	$0
3		TMU	PBX TKS MESS-OUT 1ST			0	$0.00	$21.86	$21.86	0.00%	$0	$0	$0
4		TRX1X	PBX TKS MESS-IN			0	$0.00	$21.86	$21.86	0.00%	$0	$0	$0
5		EQA	ESSX NAR-SML-FLAT-COMB			0	$0.00	$16.96	$16.96	0.00%	$0	$0	$0
6		EQB	ESSX NAR-SML-FLAT-IN			0	$0.00	$16.96	$16.96	0.00%	$0	$0	$0
7		EQC	ESSX NAR-SML-FLAT-OUT			0	$0.00	$16.96	$16.96	0.00%	$0	$0	$0
8		NQM/G	ML/LG NAR-FLAT-COMB			0	$0.00	$16.96	$16.96	0.00%	$0	$0	$0
9		NQP/J	ML/LG NAR-FLAT-IN			0	$0.00	$16.96	$16.96	0.00%	$0	$0	$0
10		NQT/K	ML/LG NAR-FLAT-OUT			0	$0.00	$16.96	$16.96	0.00%	$0	$0	$0
11		2SM	PTAS FOR CPE-ALL OPT			0	$0.00	$22.90	$22.90	0.00%	$0	$0	$0
12		SMP	STS -TKS-MEAS-COMB/2W			0	$0.00	$38.49	$38.49	0.00%	$0	$0	$0
13		S160X	STS -TKS-MEAS-OUT			0	$0.00	$38.49	$38.49	0.00%	$0	$0	$0
14		S161X	STS -TKS-MEAS-IN			0	$0.00	$38.49	$38.49	0.00%	$0	$0	$0
15		PCK	MAIN CTX-PBX TKS			0	$0.00	$48.62	$48.62	0.00%	$0	$0	$0
16		EQA	ESSX NAR-FLAT-COMB			0	$0.00	$48.62	$48.62	0.00%	$0	$0	$0
17		EQB	ESSX NAR-FLAT-IN			0	$0.00	$48.62	$48.62	0.00%	$0	$0	$0
18		EQC	ESSX NAR-FLAT-OUT			0	$0.00	$48.62	$48.62	0.00%	$0	$0	$0
19		EQE	ESSX NAR-MESS-2W-1ST			0	$0.00	$21.86	$21.86	0.00%	$0	$0	$0
20		EQF	ESSX NAR-MESS-OUT 1ST			0	$0.00	$21.86	$21.86	0.00%	$0	$0	$0
21			MESSAGE RATE SVC-BUS/ROT			0	$0.00	$7.46	$7.46	0.00%	$0	$0	$0
22			PBX TKS FLT-ROT			0	$0.00	$10.01	$10.01	0.00%	$0	$0	$0
23			PBX TKS MES-ROT			0	$0.00	$7.46	$7.46	0.00%	$0	$0	$0

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

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 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 122 of 1119
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			NTWK ACC REG-SML FLT-ROT			0	$0.00	$10.01	$10.01	0.00%	$0	$0	$0
2			NTWK ACC REG-SML MES-ROT			0	$0.00	$7.46	$7.46	0.00%	$0	$0	$0
3			ELS-RES-LINE			0	$0.00	$7.75	$7.75	0.00%	$0	$0	$0
4			ELS-RES-ROT/LINE			0	$0.00	$2.70	$2.70	0.00%	$0	$0	$0
5			ELS-BUS-LINE			0	$0.00	$21.00	$21.00	0.00%	$0	$0	$0
6			ELS-PBX-TRK (ALL)			0	$0.00	$35.70	$35.70	0.00%	$0	$0	$0
7			ELS-ESSX,MLLG-NAR (ALL)			0	$0.00	$6.80	$6.80	0.00%	$0	$0	$0
8			ELS-ROT/BUS LINE,TRK,NAR			0	$0.00	$7.35	$7.35	0.00%	$0	$0	$0
9			ELS-COCOT			0	$0.00	$21.00	$21.00	0.00%	$0	$0	$0
10		A3.	LOCAL EXCHANGE SERVICE - RG 11 PROP						SUB-TOTAL		$0	$0	$0
11		A3.	LOCAL EXCHANGE SERVICE - RG 12 PROP										
12		1FR++	BASIC RES FLT-1 PTY	16.45		4,402	$0.00	$10.65	$10.65	0.00%	$0	$562,576	$562,576
13		1FB++	BASIC BUS FLT-1 PTY/AUX	16.61		2,647	$0.00	$29.10	$29.10	0.00%	$0	$924,332	$924,332
14		TFR	PBX TKS RES	18.45		0	$0.00	$19.21	$19.21	0.00%	$0	$0	$0
15		TFC	PBX TKS FLAT-COMB/2WAY	18.45		14,680	$0.00	$49.47	$49.47	0.00%	$0	$8,714,635	$8,714,635
16		TFU	PBX TKS FLAT-OUT	18.45		1,594	$0.00	$49.47	$49.47	0.00%	$0	$946,262	$946,262
17		TFN	PBX TKS FLAT-IN	18.45		5,257	$0.00	$49.47	$49.47	0.00%	$0	$3,120,765	$3,120,765
18		TMC	PBX TKS MESS-COMB 1ST			5,476	$0.00	$22.24	$22.24	0.00%	$0	$1,461,435	$1,461,435
19		TMU	PBX TKS MESS-OUT 1ST			681	$0.00	$22.24	$22.24	0.00%	$0	$181,745	$181,745
20		TRX1X	PBX TKS MESS-IN			0	$0.00	$22.24	$22.24	0.00%	$0	$0	$0
21		EQA	ESSX NAR-SML-FLAT-COMB			13,686	$0.00	$35.58	$35.58	0.00%	$0	$5,843,375	$5,843,375
22		EQB	ESSX NAR-SML-FLAT-IN			207	$0.00	$35.58	$35.58	0.00%	$0	$88,381	$88,381

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

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 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 123 of 1119
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	ESSX NAR-SML-FLAT-OUT			281	$0.00	$35.58	$35.58	0.00%	$0	$119,976	$119,976
2		NQM/G	ML/LG NAR-FLAT-COMB			5,503	$0.00	$35.58	$35.58	0.00%	$0	$2,349,561	$2,349,561
3		NQP/J	ML/LG NAR-FLAT-IN			3,186	$0.00	$35.58	$35.58	0.00%	$0	$1,360,295	$1,360,295
4		NQT/K	ML/LG NAR-FLAT-OUT			1,040	$0.00	$35.58	$35.58	0.00%	$0	$444,038	$444,038
5		2SM	PTAS FOR CPE-ALL OPT			0	$0.00	$23.30	$23.30	0.00%	$0	$0	$0
6		SMP	STS -TKS-MEAS-COMB/2W			0	$0.00	$39.14	$39.14	0.00%	$0	$0	$0
7		S16OX	STS -TKS-MEAS-OUT			0	$0.00	$39.14	$39.14	0.00%	$0	$0	$0
8		S161X	STS -TKS-MEAS-IN			0	$0.00	$39.14	$39.14	0.00%	$0	$0	$0
9		PCK	MAIN CTX-PBX TKS			0	$0.00	$49.47	$49.47	0.00%	$0	$0	$0
10		EQA	ESSX NAR-FLAT-COMB			0	$0.00	$49.47	$49.47	0.00%	$0	$0	$0
11		EQB	ESSX NAR-FLAT-IN			0	$0.00	$49.47	$49.47	0.00%	$0	$0	$0
12		EQC	ESSX NAR-FLAT-OUT			0	$0.00	$49.47	$49.47	0.00%	$0	$0	$0
13		EQE	ESSX NAR-MESS-2W-1ST			0	$0.00	$22.24	$22.24	0.00%	$0	$0	$0
14		EQF	ESSX NAR-MESS-OUT 1ST			0	$0.00	$22.24	$22.24	0.00%	$0	$0	$0
15			MESSAGE RATE SVC-BUS/ROT			675	$0.00	$7.59	$7.59	0.00%	$0	$61,479	$61,479
16			PBX TKS FLT-ROT			19,918	$0.00	$10.19	$10.19	0.00%	$0	$2,435,573	$2,435,573
17			PBX TKS MES-ROT			5,476	$0.00	$7.59	$7.59	0.00%	$0	$498,754	$498,754
18			NTWK ACC REG-SML FLT-ROT			19,045	$0.00	$10.19	$10.19	0.00%	$0	$2,328,823	$2,328,823
19			NTWK ACC REG-SML MES-ROT			2,382	$0.00	$7.59	$7.59	0.00%	$0	$216,953	$216,953
20			ELS-RES-LINE			408,916	$0.00	$7.75	$7.75	0.00%	$0	$38,029,188	$38,029,188
21			ELS-RES-ROT/LINE			1,621	$0.00	$2.70	$2.70	0.00%	$0	$52,520	$52,520
22			ELS-BUS-LINE			135,629	$0.00	$21.00	$21.00	0.00%	$0	$34,178,508	$34,178,508
23			ELS-PBX-TRK (ALL)			21,161	$0.00	$35.70	$35.70	0.00%	$0	$9,065,372	$9,065,372

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

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 01/01/93 - 12/31/93

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

FPSC Schedule B-1a
Page 124 of 1119
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)			16,257	$0.00	$6.80	$6.80	0.00%	$0	$1,326,571	$1,326,571
2			ELS-ROT/BUS LINE,TRK,NAR			79,879	$0.00	$7.35	$7.35	0.00%	$0	$7,045,328	$7,045,328
3			ELS-COCOT			10,996	$0.00	$21.00	$21.00	0.00%	$0	$2,770,992	$2,770,992
4		A3.	LOCAL EXCHANGE SERVICE - RG 12 PROP						SUB-TOTAL		$0	$124,127,437	$124,127,437
5		A3.8.12	HOLLYWOOD-PEMBROKE PINES										
6	A3/57	1FR++	BASIC RES FLT-1 PTY			4,284	$0.00	$14.05	$14.05	0.00%	$0	$722,282	$722,282
7		A3.8.12	HOLLYWOOD-PEMBROKE PINES						SUB-TOTAL		$0	$722,282	$722,282
8		A3.9.2	DIRECTORY ASSISTANCE SERVICE										
9	A3/83.3		DIRECTORY ASSISTANCE			333,546	$0.00	$0.25	$0.25	0.00%	$0	$1,000,638	$1,000,638
10		A3.9.2	DIRECTORY ASSISTANCE SERVICE						SUB-TOTAL		$0	$1,000,638	$1,000,638
11		A3.10.1	OPERATOR ASSISTANCE										
12	A3/84		SURCHARGE- 0+ CLLG. CARD			497,907	$0.00	$0.75	$0.75	0.00%	$0	$4,481,163	$4,481,163
13	A3/84		SURCHARGE- 0- CLLG. CARD			24,069	$0.00	$1.00	$1.00	0.00%	$0	$288,828	$288,828
14	A3/84		SURCHARGE- COLLECT CALL			246,821	$0.00	$1.00	$1.00	0.00%	$0	$2,961,852	$2,961,852
15	A3/84		SURCHARGE- BILL TO 3RD			70,544	$0.00	$1.00	$1.00	0.00%	$0	$846,528	$846,528
16	A3/84		SURCHARGE- PERSON/PERSON			16,457	$0.00	$2.50	$2.50	0.00%	$0	$493,710	$493,710
17		A3.10.1	OPERATOR ASSISTANCE						SUB-TOTAL		$0	$9,072,081	$9,072,081
18		A3.11.2	VERIFICATION AND INTERRUPT										
19	A3/85		VERIFY ONLY			3,017	$0.00	$0.35	$0.35	0.00%	$0	$12,671	$12,671

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

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 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 125 of 1119
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	A3/85		EMERGENCY INTERRUPT			921	$0.00	$0.40	$0.40	0.00%	$0	$4,421	$4,421
2		A3.11.2	VERIFICATION AND INTERRUPT						SUB-TOTAL		$0	$17,092	$17,092
3		A3.37.3	EXPANDED LOCAL SERVICE USAGE										
4			PER MINUTE - BAND A			346,826,277	$0.00	$0.00380 b	$0.00380	0.00%	$0	$15,811,737	$15,811,737
5			PER MINUTE - BAND B			112,495,926	$0.00	$0.02688 b	$0.02688	0.00%	$0	$36,287,374	$36,287,374
6		A3.37.3	EXPANDED LOCAL SERVICE USAGE						SUB-TOTAL		$0	$52,099,111	$52,099,111
7		A3.37.3	EXPANDED LOCAL SERVICE PREMIUM										
8			PER RESIDENCE LINE			298,164	$0.00	$20.00	$20.00	0.00%	$0	$71,559,360	$71,559,360
9			PER BUSINESS LINE/TRUNK/NAR			44,042	$0.00	$12.00	$12.00	0.00%	$0	$6,342,048	$6,342,048
10		A3.37.3	EXPANDED LOCAL SERVICE PREMIUM						SUB-TOTAL		$0	$77,901,408	$77,901,408
11		TOTAL TRANSFERS									$298,972,865	$354,045,381	$55,072,516

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

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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
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 126 of 1119
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)
						ITEMS BEING TRANSFERRED TO ANOTHER TARIFF OR HAVING PRICING STRUCTURE MODIFICATIONS							
1						SUBTOTAL							
2						REC RATES					$706,861,152	$692,061,656	($14,799,496)
3						NONREC RATES					$0	$0	$0
4						ITEMS TRANS.					$298,972,865	$354,045,381	$55,072,516
5						SECTION							
6						TOTAL					$1,005,834,017	$1,046,107,037	$40,273,020

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

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 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 127 of 1119
Witness : N. H. Sims

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	0	$0.00	0.00%	$0	$0	$0

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

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 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 128 of 1119
Witness : N. H. Sims

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			11,810	$20.00	$20.00	$0.00	0.00%	$236,200	$236,200	$0
3	A4/16		EXCH ACC LINE - BUS			15,520	$20.00	$20.00	$0.00	0.00%	$310,400	$310,400	$0
4		A4.8.2	DUAL SERVICE RATES AND CHARGES						SUB-TOTAL		$546,600	$546,600	$0
5		A4.10.3	LINK UP FLORIDA- FEDERAL CREDIT										
6	A4/16.1		FEDERAL CREDIT -EA			560	($23.11)	($23.11)	$0.00	N/A	($12,942)	($12,942)	$0
7		A4.10.3	LINK UP FLORIDA- FEDERAL CREDIT						SUB-TOTAL		($12,942)	($12,942)	$0
8		A4.11.2	SPECIAL NUMBER ASSIGNMENT CHARGES										
9	A4/17	RNCSO	SEARCH ONLY - RES			1,783	$5.00	$5.00	$0.00	0.00%	$8,915	$8,915	$0
10	A4/17	RNCSO	SEARCH ONLY - BUS			1,298	$10.00	$10.00	$0.00	0.00%	$12,980	$12,980	$0
11	A4/17	RNCSN	SEARCH AND ASSIGN - RES			2,967	$25.00	$25.00	$0.00	0.00%	$74,175	$74,175	$0
12	A4/17	RNCSN	SEARCH AND ASSIGN - BUS			1,888	$75.00	$75.00	$0.00	0.00%	$141,600	$141,600	$0
13		A4.11.2	SPECIAL NUMBER ASSIGNMENT CHARGES						SUB-TOTAL		$237,670	$237,670	$0
14		TOTAL NON-RECURRING									$771,328	$771,328	$0

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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
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 129 of 1119
Witness : N. H. Sims

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		A4.3.1	*SERVICE ORDERING CHARGE - CURR*										
2	A4/7		PRIMARY SERV. ORD. - RES	26.83		1,138,206	$25.00	$0.00	($25.00)	-100.00%	$28,455,150	$0	($28,455,150)
3	A4/7		PRIMARY SERV. ORD. - BUS	36.24		188,911	$35.00	$0.00	($35.00)	-100.00%	$6,611,885	$0	($6,611,885)
4	A4/7		SECOND. SERV. ORD - RES	9.62		793,746	$9.00	$0.00	($9.00)	-100.00%	$7,143,714	$0	($7,143,714)
5	A4/7		SECOND. SERV. ORD - BUS	13.62		108,174	$12.50	$0.00	($12.50)	-100.00%	$1,352,175	$0	($1,352,175)
6		A4.3.1	SERVICE ORDERING CHARGE - CURR						SUB-TOTAL		$43,562,924	$0	($43,562,924)
7		A4.3.1	ACCESS LINE CONNECTION CHG - CURR										
8	A4/7		PR ACC LI/TRK RES- CO	60.81		1,154,192	$19.50	$0.00	($19.50)	-100.00%	$22,506,744	$0	($22,506,744)
9	A4/7		PR ACC LI/TRK RES-NEW LI			176,029	$31.50	$0.00	($31.50)	-100.00%	$5,544,914	$0	($5,544,914)
10	A4/7		PR ACC LI/TRK BUS- CO	55.32		386,244	$19.50	$0.00	($19.50)	-100.00%	$7,531,758	$0	($7,531,758)
11	A4/7		PR ACC LI/TRK BUS-NEW LI			240,092	$31.50	$0.00	($31.50)	-100.00%	$7,562,898	$0	($7,562,898)
12		A4.3.1	ACCESS LINE CONNECTION CHG - CURR						SUB-TOTAL		$43,146,314	$0	($43,146,314)
13		A4.3.1	PREMISES VISIT CHARGE - CURR										
14	A4/7		PER CUST. REQ. - RES	13.36		3,894	$16.00	$0.00	($16.00)	-100.00%	$62,304	$0	($62,304)
15	A4/7		PER CUST. REQ. - BUS	14.34		6,025	$19.00	$0.00	($19.00)	-100.00%	$114,475	$0	($114,475)
16		A4.3.1	*PREMISES VISIT CHARGE - CURR*						SUB-TOTAL		$176,779	$0	($176,779)
17		A4.3.2	TEL NO CHANGE/RESTORAL CHAR - CURR										
18	A4/7		RES- SSOC PER CUST. REQ	9.49		458,332	$9.00	$0.00	($9.00)	-100.00%	$4,124,988	$0	($4,124,988)
19	A4/7		RES- PER NO. CHGD/RESTOR			459,443	$11.50	$0.00	($11.50)	-100.00%	$5,283,595	$0	($5,283,595)
20	A4/7		BUS- SSOC PER CUST. REQ	7.37		30,701	$12.50	$0.00	($12.50)	-100.00%	$383,763	$0	($383,763)

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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
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 130 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A004 SERVICE CHARGES

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	A4/7		BUS- PER NO. CHGD/RESTOR			30,789	$11.50	$0.00	($11.50)	-100.00%	$354,074	$0	($354,074)
2		A4.3.2	TEL NO CHANGE/RESTORAL CHAR - CURR						SUB-TOTAL		$10,146,420	$0	($10,146,420)
3		A4.4.3	PREMISES WORK CHG - SIMPLE - CURR										
4	A4/11		RESIDENCE - SCHEDULE 1	9.00		19,501	$8.75	$0.00	($8.75)	-100.00%	$170,634	$0	($170,634)
5	A4/11		RESIDENCE - SCHEDULE 2	10.53		161	$10.00	$0.00	($10.00)	-100.00%	$1,610	$0	($1,610)
6	A4/11		RESIDENCE - SCHEDULE 3	12.25		39	$11.50	$0.00	($11.50)	-100.00%	$449	$0	($449)
7	A4/11		BUSINESS - SCHEDULE 1	9.00		5,534	$9.00	$0.00	($9.00)	-100.00%	$49,806	$0	($49,806)
8	A4/11		BUSINESS - SCHEDULE 2	10.53		48	$10.25	$0.00	($10.25)	-100.00%	$492	$0	($492)
9	A4/11		BUSINESS - SCHEDULE 3	12.25		0	$11.75	$0.00	($11.75)	-100.00%	$0	$0	$0
10		A4.4.3	PREMISES WORK CHG - SIMPLE - CURR						SUB-TOTAL		$222,991	$0	($222,991)
11		A4.5.4	PREMISES WORK CHG - COMPLEX - CURR										
12	A4/15		SCHEDULE 1	9.00		506	$12.50	$0.00	($12.50)	-100.00%	$6,325	$0	($6,325)
13	A4/15		SCHEDULE 2	10.53		285	$16.00	$0.00	($16.00)	-100.00%	$4,560	$0	($4,560)
14	A4/15		SCHEDULE 3	12.25		1	$18.50	$0.00	($18.50)	-100.00%	$19	$0	($19)
15		A4.5.4	PREMISES WORK CHG - COMPLEX - CURR						SUB-TOTAL		$10,904	$0	($10,904)
16		A4.3.1	LINE CONNECTION CHARGE - PROPOSED										
17			FIRST LINE - RES	39.74		1,133,459	$0.00	$40.00	$40.00	0.00%	$0	$45,338,360	$45,338,360
18			- BUS	55.56		176,424	$0.00	$56.00	$56.00	0.00%	$0	$9,879,744	$9,879,744
19			ADD'L LINE - RES	11.82		15,938	$0.00	$12.00	$12.00	0.00%	$0	$191,256	$191,256
20			- BUS	11.82		184,289	$0.00	$12.00	$12.00	0.00%	$0	$2,211,468	$2,211,468

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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
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 131 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A004 SERVICE CHARGES

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		A4.3.1	LINE CONNECTION CHARGE - PROPOSED						SUB-TOTAL		$0	$57,620,828	$57,620,828
2		A4.3.1	LINE CHANGE CHARGE - PROPOSED										
3			FIRST LINE - RES	22.27		518,623	$0.00	$23.00	$23.00	0.00%	$0	$11,928,329	$11,928,329
4			- BUS	37.38		47,515	$0.00	$38.00	$38.00	0.00%	$0	$1,805,570	$1,805,570
5			ADD'L LINE - RES	10.08		66	$0.00	$11.00	$11.00	0.00%	$0	$726	$726
6			- BUS	10.08		13,044	$0.00	$11.00	$11.00	0.00%	$0	$143,484	$143,484
7		A4.3.1	LINE CHANGE CHARGE - PROPOSED						SUB-TOTAL		$0	$13,878,109	$13,878,109
8		A4.3.1	SECONDARY SERVICE CHARGE - PROPOSED										
9			RESIDENCE	9.04		811,260	$0.00	$10.00	$10.00	0.00%	$0	$8,112,600	$8,112,600
10			BUSINESS	18.41		172,302	$0.00	$19.00	$19.00	0.00%	$0	$3,273,738	$3,273,738
11		A4.3.1	SECONDARY SERVICE CHARGE - PROPOSED						SUB-TOTAL		$0	$11,386,338	$11,386,338
12		A4.3.1	PREMISES WORK CHARGE - PROPOSED										
13			RESIDENCE - FIRST 15 MIN	9.00		3,894	$0.00	$25.00	$25.00	0.00%	$0	$97,350	$97,350
14			RESIDENCE - ADD'L 15 MIN	10.53		15,807	$0.00	$9.00	$9.00	0.00%	$0	$142,263	$142,263
15			BUSINESS - FIRST 15 MIN	12.25		6,025	$0.00	$28.00	$28.00	0.00%	$0	$168,700	$168,700
16			BUSINESS - ADD'L 15 MIN	9.00		349	$0.00	$9.00	$9.00	0.00%	$0	$3,141	$3,141
17		A4.3.1	PREMISES WORK CHARGE - PROPOSED						SUB-TOTAL		$0	$411,454	$411,454
18		TOTAL TRANSFERS									$97,266,332	$83,296,729	($13,969,603)

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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
Docket No. 920260-TL
Test Year *01/01/93 - 12/31/93*

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

FPSC Schedule E-1a
Page 132 of 1119
Witness : N. H. Sims

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	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					$771,328	$771,328	$0
4						ITEMS TRANS.					$97,266,332	$83,296,729	($13,969,603)
5						SECTION							
6						TOTAL					$98,037,660	$84,068,057	($13,969,603)

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

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 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 133 of 1119
Witness : N. H. Sims

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

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		A5.5.1	SPECIAL SERVICE ARRANGEMENTS										
2		WBB++	SPECIAL ASSEMBLIES				a				$1,631,760	$1,631,760	$0
3		WDD++					a				$38,640	$38,640	$0
4		WEE++					a				$42,600	$42,600	$0
5		WFF++					a				$44,400	$44,400	$0
6		WPP++					a				$551,280	$551,280	$0
7		WQQ++					a				$170,880	$170,880	$0
8		WTT++					a				$319,080	$319,080	$0
9		WUU++					a				$1,667,520	$1,667,520	$0
10		WXX++					a				$224,520	$224,520	$0
11		WYY++					a				$247,080	$247,080	$0
12		ZZ1++					a				$128,280	$128,280	$0
13		ZZ2++					a				$505,680	$505,680	$0
14		ZZ3++					a				$17,760	$17,760	$0
15		ZZ4++					a				$1,680	$1,680	$0
16		ZZ5++					a				$149,400	$149,400	$0
17		ZZ6++					a				$1,552,560	$1,552,560	$0
18		ZZ7++					a				$56,400	$56,400	$0
19		ZZ8++					a				$17,520	$17,520	$0
20		ZZ9++					a				$2,040	$2,040	$0
21		ZZL++					a				$0	$0	$0
22		ZZV++					a				$1,200	$1,200	$0
23		ZZW++					a				$0	$0	$0

a - Total special assembly revenues. Not in tariff.

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

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 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 134 of 1119
Witness : N. H. Sims

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

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.S.1	SPECIAL SERVICE ARRANGEMENTS						SUB-TOTAL		$7,370,280	$7,370,280	$0
2		A5	CONTRACT SERVICE ARRANGEMENTS										
3	A5		ESSX CSA'S					b			$6,630,120	$6,630,120	$0
4		A5	CONTRACT SERVICE ARRANGEMENTS						SUB-TOTAL		$6,630,120	$6,630,120	$0
5		TOTAL RECURRING									$14,000,400	$14,000,400	$0

b - Total ESSX CSA revenues. Not in tariff.

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

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 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 135 of 1119
Witness : N. H. Sims

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.					a			$0	$0	$0
3	A5/14	AEH	ADD'L ENG.- EA ADD 1/2 H					a			$0	$0	$0
4	A5/14	AEH	AD-OT RATE- 1ST 1/2 HR.					a			$0	$0	$0
5	A5/14	AEH	AD-OT RATE- EA ADD 1/2 H					a			$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			$268,100	$268,100	$0
9		WDD++						a			$8,830	$8,830	$0
10		WEE++						a			$4,990	$4,990	$0
11		WFF++						a			$7,840	$7,840	$0
12		WPP++						a			$10,940	$10,940	$0
13		WQQ++						a			$1,530	$1,530	$0
14		WTT++						a			$32,250	$32,250	$0
15		WUU++						a			$35,980	$35,980	$0
16		WXX++						a			$34,000	$34,000	$0
17		WYY++						a			$5,340	$5,340	$0
18		ZZ1++						a			$5,130	$5,130	$0
19		ZZ2++						a			$5,050	$5,050	$0
20		ZZ3++						a			$180	$180	$0
21		ZZ4++						a			$1,030	$1,030	$0
22		ZZ5++						a			$1,315,630	$1,315,630	$0

a - Total special assembly revenues. Not in tariff.

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

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 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 136 of 1119
Witness : N. H. Sims

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		ZZ6++						a				$55,860	$55,860	$0
2		ZZ7++						a				$120	$120	$0
3		ZZ8++						a				$70	$70	$0
4		ZZ9++						a				$90	$90	$0
5		ZZL++						a				$0	$0	$0
6		ZZV++						a				$0	$0	$0
7		ZZW++						a				$0	$0	$0
8		A5.5.1	SPECIAL SERVICE ARRANGEMENTS							SUB-TOTAL		$1,792,960	$1,792,960	$0
9		A5	TERMINATION CHARGES					c				$54,993	$54,993	$0
10			TERMINATION CHARGES							SUB-TOTAL		$54,993	$54,993	$0
11		A5	TERMINATION CHARGES											
12		TOTAL NON-RECURRING										$1,847,953	$1,847,953	$0

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

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

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 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 137 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A005 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					$14,000,400	$14,000,400	$0
4						NONREC RATES					$1,847,953	$1,847,953	$0
5						ITEMS TRANS.					$0	$0	$0
6						SECTION							
7						TOTAL					$15,848,353	$15,848,353	$0

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

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 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 138 of 1119
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			862,446	$1.75	$1.75	$0.00	0.00%	$18,111,366	$18,111,366	$0
3	A6/3	NLT	NON-LISTED LISTING			76,104	$0.80	$0.80	$0.00	0.00%	$730,598	$730,598	$0
4	A6/3	CLT	BUS ADDITIONAL LISTING			68,738	$1.20	$1.20	$0.00	0.00%	$989,827	$989,827	$0
5	A6/3	SZS	BUS ADD'L LIST, 800 SVC.			3,574	$1.20	$1.20	$0.00	0.00%	$51,466	$51,466	$0
6	A6/4	RLT	RES ADDITIONAL LISTING			66,270	$1.20	$1.20	$0.00	0.00%	$954,288	$954,288	$0
7	A6/4	FNA	BUS ALTERNATE LISTING			2,435	$1.20	$1.20	$0.00	0.00%	$35,064	$35,064	$0
8	A6/4	NAB	RES ALTERNATE LISTING			238	$1.20	$1.20	$0.00	0.00%	$3,427	$3,427	$0
9	A6/4.1	LLT	BUS CROSS REF. LISTING			4,109	$1.20	$1.20	$0.00	0.00%	$59,170	$59,170	$0
10	A6/4.1	LRT	RES CROSS REF. LISTING			11	$1.20	$1.20	$0.00	0.00%	$158	$158	$0
11	A6/5	FAL	FOREIGN LIST. - BUS.			64,917	$1.20	$1.20	$0.00	0.00%	$934,805	$934,805	$0
12	A6/5	FRW	FOREIGN LIST. - RES.			1,038	$1.20	$1.20	$0.00	0.00%	$14,947	$14,947	$0
13	A6/5	FALCX	FX CROSS REF LIST - BUS.			313	$1.20	$1.20	$0.00	0.00%	$4,507	$4,507	$0
14	A6/5	FRWCX	FX CROSS REF LIST - RES.			0	$1.20	$1.20	$0.00	0.00%	$0	$0	$0
15	A6/5	FALSX	FX ALTERN. LIST. - BUS.			44	$1.20	$1.20	$0.00	0.00%	$634	$634	$0
16	A6/5	FRWSX	FX ALTERN. LIST. - RES.			3	$1.20	$1.20	$0.00	0.00%	$43	$43	$0
17	A6/5	FALTX	FX SPECIAL TEXT - BUS.			17	$1.20	$1.20	$0.00	0.00%	$245	$245	$0
18	A6/5	FRWTX	FX SPECIAL TEXT - RES.			0	$1.20	$1.20	$0.00	0.00%	$0	$0	$0
19	A6/6	MSZ	MOBILE/PAG. SERV LISTING			61	$1.20	$1.20	$0.00	0.00%	$878	$878	$0
20	A6/7	XLL	SPEC. TEXT LISTING			83	$1.20	$1.20	$0.00	0.00%	$1,195	$1,195	$0
21	A6/7	RNCAF	STYLIST SERV. LIST.- BUS	0.69		311	$3.50	$3.50	$0.00	0.00%	$13,062	$13,062	$0
22	A6/7	RNQAF	STYLIST SERV. LIST.- RES	0.64		11	$2.50	$2.50	$0.00	0.00%	$330	$330	$0
23		A6	DIRECTORY LISTINGS						SUB-TOTAL		$21,906,010	$21,906,010	$0

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

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 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 139 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A006 DIRECTORY LISTINGS

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									$21,906,010	$21,906,010	$0

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

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 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 140 of 1119
Witness : N. H. Sims

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	0	$0.00	0.00%	$0	$0	$0

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

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 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 141 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A006 DIRECTORY LISTINGS

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*					$21,906,010	$21,906,010	$0
4						NONREC RATES					$0	$0	$0
5						ITEMS TRANS.					$0	$0	$0
6						SECTION							
7						TOTAL					$21,906,010	$21,906,010	$0

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

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 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 142 of 1119
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.			13,135,670	$0.25	$0.25	$0.00	0.00%	$39,407,010	$39,407,010	$0
3	A7/1		NON-SENT PAID- PER MSG.			495,885	$0.25	$0.25	$0.00	0.00%	$1,487,655	$1,487,655	$0
4		A7.1.4	PUBLIC TELEPHONE SERVICE						SUB-TOTAL		$40,894,665	$40,894,665	$0
5		A7.2.4	SEMIPUBLIC TELEPHONE SERVICE										
6	A7/3		SENT PAID- PER MSG.			819,802	$0.25	$0.25	$0.00	0.00%	$2,459,406	$2,459,406	$0
7	A7/3		NON-SENT PAID- PER MSG.			31,596	$0.25	$0.25	$0.00	0.00%	$94,788	$94,788	$0
8		A7.2.4	SEMIPUBLIC TELEPHONE SERVICE						SUB-TOTAL		$2,554,194	$2,554,194	$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	SEMI-BOOTH -PEDESTAL MT.			0	$26.50	$26.50	$0.00	0.00%	$0	$0	$0
13	A7/4	C86++	SHELVES - KS19267			76	$12.60	$12.60	$0.00	0.00%	$11,491	$11,491	$0
14	A7/4	YC16P	SHELVES - PR1000			0	$4.45	$4.45	$0.00	0.00%	$0	$0	$0
15	A7/4	YC26X	SHELVES - MOD. 8401			0	$2.55	$2.55	$0.00	0.00%	$0	$0	$0
16	A7/4	YC36X	SHELVES - 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++				258	$3.00	$3.00	$0.00	0.00%	$9,288	$9,288	$0
19		A7.2.5	COIN BOOTHS AND MT. ARRGT.						SUB-TOTAL		$20,779	$20,779	$0

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

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 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 143 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A007 COIN TELEPHONE 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		A7.3.2	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		18,635	$2.00	$2.00	$0.00	0.00%	$447,240	$447,240	$0
8	A7/9	12P	PER LINE - OPTION D	0.09		88	$2.00	$2.00	$0.00	0.00%	$2,112	$2,112	$0
9	A7/9	17E	PER LINE - OPTION E	0.09		569	$4.00	$4.00	$0.00	0.00%	$27,312	$27,312	$0
10	A7/9	17F	PER LINE - OPTION F	0.09		1	$4.00	$4.00	$0.00	0.00%	$48	$48	$0
11	A7/9	17G	PER LINE - OPTION G	0.09		53	$3.00	$3.00	$0.00	0.00%	$1,908	$1,908	$0
12	A7/9	17H	PER LINE - OPTION H	0.09		18	$3.00	$3.00	$0.00	0.00%	$648	$648	$0
13		A7.4.5	PTAS FOR CPE						SUB-TOTAL		$479,268	$479,268	$0
14		A7.5.2	PTAS BILL AND COLLECT										
15	A7/13		BILL & COLLECT SURCHARGE			0	$0.06	$0.06	$0.00	0.00%	$0	$0	$0
16		A7.5.2	PTAS BILL AND COLLECT						SUB-TOTAL		$0	$0	$0
17		A7.7.3	INTERCEPT SVC FOR PAY TELE VOICE MESS										
18	A7/14	VT7	PER CHASSIS			2	$325.00	$325.00	$0.00	0.00%	$7,800	$7,800	$0
19	A7/14	V1S	PER STATION			3	$25.00	$25.00	$0.00	0.00%	$900	$900	$0
20	A7/14		VM PROV- PER MESSAGE			0	$0.25	$0.25	$0.00	0.00%	$0	$0	$0

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

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 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 144 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A007 COIN TELEPHONE 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		A7.7.3	INTERCEPT SVC FOR PAY TELE VOICE MESS						SUB-TOTAL		$8,700	$8,700	$0
2		A7	MISCELLANEOUS COIN										
3	A7/		MISC COIN			1,103	$10.00	$10.00	$0.00	0.00%	$132,360	$132,360	$0
4		A7	MISCELLANEOUS COIN						SUB-TOTAL		$132,360	$132,360	$0
5		TOTAL RECURRING									$44,089,966	$44,089,966	$0

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

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 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 145 of 1119
Witness : N. H. Sims

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	SEMI-BOOTH -PEDESTAL MT.			0	$26.50	$26.50	$0.00	0.00%	$0	$0	$0
5	A7/4	C86++	SHELVES - KS19267			11	$21.25	$21.25	$0.00	0.00%	$234	$234	$0
6	A7/4	YC16P	SHELVES - PR1000			0	$21.25	$21.25	$0.00	0.00%	$0	$0	$0
7	A7/4	YC26X	SHELVES - MOD. 8401			0	$21.25	$21.25	$0.00	0.00%	$0	$0	$0
8	A7/4	YC36X	SHELVES - MOD. 8301			0	$21.25	$21.25	$0.00	0.00%	$0	$0	$0
9	A7/6	ECD	ENI PER INSTALLATION			17	$95.00	$95.00	$0.00	0.00%	$1,615	$1,615	$0
10		A7.2.5	COIN BOOTHS AND MT. ARRGT.						SUB-TOTAL		$1,849	$1,849	$0
11		TOTAL NON-RECURRING									$1,849	$1,849	$0

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

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 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 146 of 1119
Witness : N. H. Sims

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		PER MINUTE			24,299,671	$0.0190 a	$0.00	($0.02)	-100.00%	$5,540,325	$0	($5,540,325)
3		A7.4.5	PTAS FOR CPE - USAGE - TO ELS						SUB-TOTAL		$5,540,325	$0	($5,540,325)
4		TOTAL TRANSFERS									$5,540,325	$0	($5,540,325)

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

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

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 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 147 of 1119
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	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					$44,089,966	$44,089,966	$0
3						NONREC RATES					$1,849	$1,849	$0
4						ITEMS TRANS.					$5,540,325	$0	($5,540,325)
5						SECTION							
6						TOTAL					$49,632,140	$44,091,815	($5,540,325)

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

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 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 148 of 1119
Witness : N. H. Sims

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			1,948	$2.70	$2.70	$0.00	0.00%	$63,115	$63,115	$0
5	A8/2	1LJ+5	TK. TRK IOC PER 1/4 MI			674	$2.70	$2.70	$0.00	0.00%	$21,838	$21,838	$0
6	A8/2	1LP+5				5,358	$2.70	$2.70	$0.00	0.00%	$173,599	$173,599	$0
7		A8.2.2	TAS CONCENTRATOR IDENTIFIER CHANNELS						SUB-TOTAL		$258,552	$258,552	$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

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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
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 149 of 1119
Witness : N. H. Sims

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		A8.2.4	TAS BILLING TO THE CLIENT										
2	A8/4	SSS	SECRETARIAL LINE TERM.			2,782	$1.05	$1.05	$0.00	0.00%	$35,053	$35,053	$0
3		A8.2.4	TAS BILLING TO THE CLIENT						SUB-TOTAL		$35,053	$35,053	$0
4		A8.2.4	TAS BILLING TO THE CLIENT										
5	A8/5	S6T	SECRETAR. LINE CONN CHRG			815	$1.15	$1.15	$0.00	0.00%	$11,247	$11,247	$0
6		A8.2.4	TAS BILLING TO THE CLIENT						SUB-TOTAL		$11,247	$11,247	$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 is based on incremental/resource cost.

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 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 150 of 1119
Witness : N. H. Sims

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		A8.3.3	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									$307,252	$307,252	$0

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

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 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 151 of 1119
Witness : N. H. Sims

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		UNIT CHG- CONC LI CARD			0	$225.00	$225.00	$0.00	0.00%	$0	$0	$0
18	A8/11		UNIT CHG- 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

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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
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 152 of 1119
Witness : N. H. Sims

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 is based on incremental/resource cost.

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 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 153 of 1119
Witness : N. H. Sims

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					$307,252	$307,252	$0
4						NONREC RATES					$0	$0	$0
5						ITEMS TRANS.					$0	$0	$0
6						SECTION							
7						TOTAL					$307,252	$307,252	$0

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

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 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 154 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A009 FX SERVICE AND FOREIGN CO 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		A9.1.6	FOREIGN EXCHANGE- BASIC RATE ELEMENTS										
2	A9/1.5	1D91X	LOC CHAN- PRIMARY- 1ST	19.72		15,230	$21.15	$21.15	$0.00	0.00%	$3,865,374	$3,865,374	$0
3	A9/1.5	1D92X	LOC CHAN- SECONDARY- 1ST	19.72		304	$21.15	$21.15	$0.00	0.00%	$77,155	$77,155	$0
4	A9/1.5	1L9FX	IOC- 1-8MI-FIXED MONTHLY	23.66		3,225	$28.50	$28.50	$0.00	0.00%	$1,102,950	$1,102,950	$0
5	A9/1.5	1L9FX	IOC- 1-8MI-PER MI MNTHLY	0.58		18,979	$1.65	$1.65	$0.00	0.00%	$375,784	$375,784	$0
6	A9/1.5	1L9FX	IOC-9-25MI-FIXED MONTHLY	23.66		8,992	$28.50	$28.50	$0.00	0.00%	$3,075,264	$3,075,264	$0
7	A9/1.5	1L9FX	IOC-9-25MI-PER MI MNTHLY	0.51		152,010	$1.60	$1.60	$0.00	0.00%	$2,918,592	$2,918,592	$0
8	A9/1.5	1L9FX	IOC-25+MI -FIXED MONTHLY	23.66		2,988	$28.50	$28.50	$0.00	0.00%	$1,021,896	$1,021,896	$0
9	A9/1.5	1L9FX	IOC-25+MI -PER MI MNTHLY	0.49		103,776	$1.55	$1.55	$0.00	0.00%	$1,930,234	$1,930,234	$0
10	A9/1.5	BME	BRIDGING EQ-PER LC BRIGD	6.15		310	$8.00	$8.00	$0.00	0.00%	$29,760	$29,760	$0
11	A9/1.5	FX5++	EXCH ACCESS - PER LINE			15,268	$45.00	$45.00	$0.00	0.00%	$8,244,720	$8,244,720	$0
12		HTG++	EXCH ACCESS - ROTARY			4,007	$0.00	$7.35	$7.35	0.00%	$0	$353,417	$353,417
13	A9/1.5		ORIG USAGE- PER MINUTE			10,702,016	$0.0398 a	$0.0398	$0.00	0.00%	$5,111,283	$5,111,283	$0
14		A9.1.6	FOREIGN EXCHANGE- BASIC RATE ELEMENTS						SUB-TOTAL		$27,753,012	$28,106,429	$353,417
15		A9.1.12	FOREIGN CEN OFFICE- BASIC RATE ELE.										
16	A9/1.7	1LHGV	IOC- 1-8MI-FIXED MONTHLY	23.66		5,810	$28.50	$28.50	$0.00	0.00%	$1,987,020	$1,987,020	$0
17	A9/1.7	1LHGV	IOC- 1-8MI-PER MI MNTHLY	0.58		24,764	$1.65	$1.65	$0.00	0.00%	$490,327	$490,327	$0
18	A9/1.7	1LHGV	IOC-9-25MI-FIXED MONTHLY	23.66		454	$28.50	$28.50	$0.00	0.00%	$155,268	$155,268	$0
19	A9/1.7	1LHGV	IOC-9-25MI-PER MI MNTHLY	0.51		4,964	$1.60	$1.60	$0.00	0.00%	$95,309	$95,309	$0
20	A9/1.7	1LHGV	IOC-25+MI -FIXED MONTHLY	23.66		6	$28.50	$28.50	$0.00	0.00%	$2,052	$2,052	$0
21	A9/1.7	1LHGV	IOC-25+MI -PER MI MNTHLY	0.49		239	$1.55	$1.55	$0.00	0.00%	$4,445	$4,445	$0
22		A9.1.12	FOREIGN CEN OFFICE- BASIC RATE ELE.						SUB-TOTAL		$2,734,421	$2,734,421	$0

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

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

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 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 155 of 1119
Witness : N. H. Sims

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	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		TOTAL RECURRING									$30,487,433	$30,840,850	$353,417

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

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 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 156 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A009 FX SERVICE AND FOREIGN CO 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		A9.1.6	FOREIGN EXCHANGE- BASIC RATE ELEMENTS										
2	A9/1.5	1D91X	LOC CHAN- PRIMARY- 1ST	434.93		649	$435.00	$435.00	$0.00	0.00%	$282,315	$282,315	$0
3	A9/1.5	1D91X	LOC CHAN- PRIMARY- ADD	148.80		968	$149.00	$149.00	$0.00	0.00%	$144,232	$144,232	$0
4	A9/1.5	1D92X	LOC CHAN- SECONDARY- 1ST	434.93		11	$435.00	$435.00	$0.00	0.00%	$4,785	$4,785	$0
5	A9/1.5	1D92X	LOC CHAN- SECONDARY- ADD	148.80		20	$149.00	$149.00	$0.00	0.00%	$2,980	$2,980	$0
6	A9/1.5	1L9FX	IOC- 1-8MI-FIXED MONTHLY	84.64		1,744	$85.00	$85.00	$0.00	0.00%	$148,240	$148,240	$0
7	A9/1.5	1L9FX	IOC-9-25MI-FIXED MONTHLY	84.64		0	$85.00	$85.00	$0.00	0.00%	$0	$0	$0
8	A9/1.5	1L9FX	IOC-25+MI -FIXED MONTHLY	84.64		0	$85.00	$85.00	$0.00	0.00%	$0	$0	$0
9	A9/1.5	BME	BRIDGING EQ-PER LC BRIGD			30	$30.00	$30.00	$0.00	0.00%	$900	$900	$0
10	A9/1.5	FX5++	EXCH ACCESS - PER LINE			3,383	$19.50	$19.50	$0.00	0.00%	$65,969	$65,969	$0
11		A9.1.6	FOREIGN EXCHANGE- BASIC RATE ELEMENTS						SUB-TOTAL		$649,421	$649,421	$0
12		A9.1.12	FOREIGN CEN OFFICE- BASIC RATE ELE.										
13	A9/1.7	1LHGV	IOC- 1-8MI-FIXED MONTHLY	84.64		1,666	$85.00	$85.00	$0.00	0.00%	$141,610	$141,610	$0
14	A9/1.7	1LHGV	IOC-9-25MI-FIXED MONTHLY	84.64		0	$85.00	$85.00	$0.00	0.00%	$0	$0	$0
15	A9/1.7	1LHGV	IOC-25+MI -FIXED MONTHLY	84.66		0	$85.00	$85.00	$0.00	0.00%	$0	$0	$0
16		A9.1.12	FOREIGN CEN OFFICE- BASIC RATE ELE.						SUB-TOTAL		$141,610	$141,610	$0
17		TOTAL NON-RECURRING									$791,031	$791,031	$0

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

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 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 157 of 1119
Witness : N. H. Sims

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	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
			ITEMS BEING TRANSFERRED TO ANOTHER TARIFF OR HAVING PRICING STRUCTURE MODIFICATIONS										
1		TOTAL TRANSFERS				0					$0	$0	$0
2						SUBTOTAL							
3						REC RATES					$30,487,433	$30,840,850	$353,417
4						NONREC RATES					$791,031	$791,031	$0
5						ITEMS TRANS.					$0	$0	$0
6						SECTION							
7						TOTAL					$31,278,464	$31,631,881	$353,417

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

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 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 158 of 1119
Witness : N. H. Sims

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			183	$26.00	$26.00	$0.00	0.00%	$57,096	$57,096	$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		$94,692	$94,692	$0
6		TOTAL RECURRING									$94,692	$94,692	$0

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

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 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 159 of 1119
Witness : N. H. Sims

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			0	$50.00	$50.00	$0.00	0.00%	$0	$0	$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		$0	$0	$0
6		TOTAL NON-RECURRING									$0	$0	$0

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

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 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 160 of 1119
Witness : N. H. Sims

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

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					$94,692	$94,692	$0
4						NONREC RATES					$0	$0	$0
5						ITEMS TRANS.					$0	$0	$0
6						SECTION							
7						TOTAL					$94,692	$94,692	$0

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

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 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 161 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.0 GENERAL

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		A12.1.6	CREDITS AND SURCHARGES- ANALOG										
2	A12/23	PGJA7	SLC CREDIT/LN			74,235	($6.00)	($6.00)	$0.00	N/A	($5,344,920)	($5,344,920)	$0
3	A12/23	PGSA7	SLC SURCHARGE/NAR			20,358	$6.00	$6.00	$0.00	0.00%	$1,465,776	$1,465,776	$0
4		A12.1.6	CREDITS AND SURCHARGES- ANALOG						SUB-TOTAL		($3,879,144)	($3,879,144)	$0
5		A12.1.13	CREDITS AND SURCHARGES- DIGITAL										
6	A12/150	PGJA7	SLC CREDIT/LN			122,638	($6.00)	($6.00)	$0.00	N/A	($8,829,936)	($8,829,936)	$0
7	A12/150	PGSA7	SLC SURCHARGE/NAR			21,964	$6.00	$6.00	$0.00	0.00%	$1,581,408	$1,581,408	$0
8		A12.1.13	CREDITS AND SURCHARGES- DIGITAL						SUB-TOTAL		($7,248,528)	($7,248,528)	$0
9		TOTAL RECURRING									($11,127,672)	($11,127,672)	$0

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

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 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 162 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.0 GENERAL

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	0	$0.00	0.00%	$0	$0	$0

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

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 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 163 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.0 GENERAL

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					($11,127,672)	($11,127,672)	$0
4						NONREC RATES					$0	$0	$0
5						ITEMS TRANS.					$0	$0	$0
6						SECTION							
7						TOTAL					($11,127,672)	($11,127,672)	$0

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

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 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 164 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.1 ESSX ANALOG

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		A12.1.7	ESSX COMMON RATES/CHGS - M TO M										
2	A12/24	ESS COM	EQP, EACH - VS			14	$1.35	$1.35	$0.00	0.00%	$227	$227	$0
3	A12/24	ESS COM	EQP, EACH - S			138	$1.35	$1.35	$0.00	0.00%	$2,236	$2,236	$0
4	A12/24	ESS COM	EQP, EACH - M			2	$2.05	$2.05	$0.00	0.00%	$49	$49	$0
5	A12/24	ESS COM	EQP, EACH - L			1	$6.40	$6.40	$0.00	0.00%	$77	$77	$0
6	A12/24	LNG PER	NET ACC REG GRP			9,080	$0.90	$0.90	$0.00	0.00%	$98,064	$98,064	$0
7		A12.1.7	ESSX COMMON RATES/CHGS - M TO M						SUB-TOTAL		$100,653	$100,653	$0
8		A12.1.7	ESSX COMMON RATES/CHGS - 36M										
9	A12/24	ESS COM	EQP, EACH - VS			12	$1.25	$1.25	$0.00	0.00%	$180	$180	$0
10	A12/24	ESS COM	EQP, EACH - S			231	$1.25	$1.25	$0.00	0.00%	$3,465	$3,465	$0
11	A12/24	ESS COM	EQP, EACH - M			23	$1.90	$1.90	$0.00	0.00%	$524	$524	$0
12	A12/24	ESS COM	EQP, EACH - L			0	$5.70	$5.70	$0.00	0.00%	$0	$0	$0
13		A12.1.7	ESSX COMMON RATES/CHGS - 36M						SUB-TOTAL		$4,169	$4,169	$0
14		A12.1.7	ESSX COMMON RATES/CHGS - 60M										
15	A12/24	ESS COM	EQP, EACH - VS			24	$1.20	$1.20	$0.00	0.00%	$346	$346	$0
16	A12/24	ESS COM	EQP, EACH - S			425	$1.20	$1.20	$0.00	0.00%	$6,120	$6,120	$0
17	A12/24	ESS COM	EQP, EACH - M			10	$1.85	$1.85	$0.00	0.00%	$222	$222	$0
18	A12/24	ESS COM	EQP, EACH - L			6	$5.60	$5.60	$0.00	0.00%	$403	$403	$0
19		A12.1.7	ESSX COMMON RATES/CHGS - 60M						SUB-TOTAL		$7,091	$7,091	$0

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

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

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

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 165 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.1 ESSX ANALOG

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		A12.1.7	ESSX COMMON RATES/CHGS - 84M										
2	A12/24	ESS	COM EQP, EACH - VS			50	$1.15	$1.15	$0.00	0.00%	$690	$690	$0
3	A12/24	ESS	COM EQP, EACH - S			612	$1.15	$1.15	$0.00	0.00%	$8,446	$8,446	$0
4	A12/24	ESS	COM EQP, EACH - M			11	$1.80	$1.80	$0.00	0.00%	$238	$238	$0
5	A12/24	ESS	COM EQP, EACH - L			1	$5.50	$5.50	$0.00	0.00%	$66	$66	$0
6		A12.1.7	ESSX COMMON RATES/CHGS - 84M						SUB-TOTAL		$9,440	$9,440	$0
7		A12.1.7	ESSX COMMON RATES/CHGS - M TO M										
8	A12/26.1	RXRTX	MAIN STAT AS PBX			904	$35.22	$35.22	$0.00	0.00%	$382,067	$382,067	$0
9	A12/27	EOE	NAT- PER TERM FAC GRP			22	$2.20	$2.20	$0.00	0.00%	$581	$581	$0
10	A12/27	EOK	NAT- PER DED FAC			7	$0.10	$0.10	$0.00	0.00%	$8	$8	$0
11	A12/27	EOM	NAT- PER TERM DED FAC			21	$87.00	$87.00	$0.00	0.00%	$21,924	$21,924	$0
12	A12/27	ESJ	OAT TIE LI- PER TERM			46	$87.00	$87.00	$0.00	0.00%	$48,024	$48,024	$0
13	A12/27	EYJ	OAT TIE LI- PER GRP			7	$0.10	$0.10	$0.00	0.00%	$8	$8	$0
14	A12/27	EYQ	FX LI- PER GRP			7	$0.10	$0.10	$0.00	0.00%	$8	$8	$0
15	A12/27	ESQ	FX LI- PER TERM			15	$85.00	$85.00	$0.00	0.00%	$15,300	$15,300	$0
16	A12/27	EYV	FCO - PER GRP			0	$0.10	$0.10	$0.00	0.00%	$0	$0	$0
17	A12/27	ESV	FCO - PER TERM			0	$85.00	$85.00	$0.00	0.00%	$0	$0	$0
18	A12/28	ETX	ETS TIE LINE			39	$82.00	$82.00	$0.00	0.00%	$38,376	$38,376	$0
19	A12/28	ETM	TANDEM - PER TIE LI			0	$130.00	$130.00	$0.00	0.00%	$0	$0	$0
20	A12/28	EVW	TANDEM - PER PRIV LI			0	$178.00	$178.00	$0.00	0.00%	$0	$0	$0
21		A12.1.7	ESSX COMMON RATES/CHGS - M TO M						SUB-TOTAL		$506,296	$506,296	$0

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

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

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

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 166 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.1 ESSX ANALOG

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		A12.1.7	ESSX COMMON RATES/CHGS - 36M										
2	A12/27	EOE	NAT- PER TERM FAC GRP			82	$2.00	$2.00	$0.00	0.00%	$1,968	$1,968	$0
3	A12/27	EOK	NAT- PER DED FAC			33	$0.05	$0.05	$0.00	0.00%	$20	$20	$0
4	A12/27	EOM	NAT- PER TERM DED FAC			62	$76.00	$76.00	$0.00	0.00%	$56,544	$56,544	$0
5	A12/27	ESJ	OAT TIE LI- PER TERM			325	$76.00	$76.00	$0.00	0.00%	$296,400	$296,400	$0
6	A12/27	EYJ	OAT TIE LI- PER GRP			146	$0.05	$0.05	$0.00	0.00%	$88	$88	$0
7	A12/27	EYQ	FX LI- PER GRP			18	$0.05	$0.05	$0.00	0.00%	$11	$11	$0
8	A12/27	ESQ	FX LI- PER TERM			53	$74.00	$74.00	$0.00	0.00%	$47,064	$47,064	$0
9	A12/27	EYV	FCO - PER GRP			1	$0.05	$0.05	$0.00	0.00%	$1	$1	$0
10	A12/27	ESV	FCO - PER TERM			1	$74.00	$74.00	$0.00	0.00%	$888	$888	$0
11	A12/28	ETX	ETS TIE LINE			18	$72.00	$72.00	$0.00	0.00%	$15,552	$15,552	$0
12	A12/28	ETM	TANDEM - PER TIE LI			0	$115.00	$115.00	$0.00	0.00%	$0	$0	$0
13	A12/28	EVW	TANDEM - PER PRIV LI			0	$153.00	$153.00	$0.00	0.00%	$0	$0	$0
14		A12.1.7	ESSX COMMON RATES/CHGS - 36M						SUB-TOTAL		$418,536	$418,536	$0
15		A12.1.7	ESSX COMMON RATES/CHGS - 60M										
16	A12/27	EOE	NAT- PER TERM FAC GRP			41	$1.95	$1.95	$0.00	0.00%	$959	$959	$0
17	A12/27	EOK	NAT- PER DED FAC			12	$0.05	$0.05	$0.00	0.00%	$7	$7	$0
18	A12/27	EOM	NAT- PER TERM DED FAC			21	$76.00	$76.00	$0.00	0.00%	$19,152	$19,152	$0
19	A12/27	ESJ	OAT TIE LI- PER TERM			111	$76.00	$76.00	$0.00	0.00%	$101,232	$101,232	$0
20	A12/27	EYJ	OAT TIE LI- PER GRP			18	$0.05	$0.05	$0.00	0.00%	$11	$11	$0
21	A12/27	EYQ	FX LI- PER GRP			32	$0.05	$0.05	$0.00	0.00%	$19	$19	$0
22	A12/27	ESQ	FX LI- PER TERM			67	$74.00	$74.00	$0.00	0.00%	$59,496	$59,496	$0

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

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

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

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 167 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.1 ESSX ANALOG

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	A12/27	EYV	FCO - PER GRP			1	$0.05	$0.05	$0.00	0.00%	$1	$1	$0
2	A12/27	ESV	FCO - PER TERM			5	$74.00	$74.00	$0.00	0.00%	$4,440	$4,440	$0
3	A12/28	ETX	ETS TIE LINE			18	$72.00	$72.00	$0.00	0.00%	$15,552	$15,552	$0
4	A12/28	ETM	TANDEM - PER TIE LI			0	$115.00	$115.00	$0.00	0.00%	$0	$0	$0
5	A12/28	EVW	TANDEM - PER PRIV LI			0	$153.00	$153.00	$0.00	0.00%	$0	$0	$0
6		A12.1.7	ESSX COMMON RATES/CHGS - 60M						SUB-TOTAL		$200,869	$200,869	$0
7		A12.1.7	ESSX COMMON RATES/CHGS - 84M										
8	A12/27	EOE	NAT- PER TERM FAC GRP			22	$1.90	$1.90	$0.00	0.00%	$502	$502	$0
9	A12/27	EOK	NAT- PER DED FAC			19	$0.05	$0.05	$0.00	0.00%	$11	$11	$0
10	A12/27	EOM	NAT- PER TERM DED FAC			12	$76.00	$76.00	$0.00	0.00%	$10,944	$10,944	$0
11	A12/27	ESJ	OAT TIE LI- PER TERM			22	$76.00	$76.00	$0.00	0.00%	$20,064	$20,064	$0
12	A12/27	EYJ	OAT TIE LI- PER GRP			61	$0.05	$0.05	$0.00	0.00%	$37	$37	$0
13	A12/27	EYQ	FX LI- PER GRP			25	$0.05	$0.05	$0.00	0.00%	$15	$15	$0
14	A12/27	ESQ	FX LI- PER TERM			49	$74.00	$74.00	$0.00	0.00%	$43,512	$43,512	$0
15	A12/27	EYV	FCO - PER GRP			0	$0.05	$0.05	$0.00	0.00%	$0	$0	$0
16	A12/27	ESV	FCO - PER TERM			0	$74.00	$74.00	$0.00	0.00%	$0	$0	$0
17	A12/28	ETX	ETS TIE LINE			225	$72.00	$72.00	$0.00	0.00%	$194,400	$194,400	$0
18	A12/28	ETM	TANDEM - PER TIE LI			0	$115.00	$115.00	$0.00	0.00%	$0	$0	$0
19	A12/28	EVW	TANDEM - PER PRIV LI			0	$153.00	$153.00	$0.00	0.00%	$0	$0	$0
20		A12.1.7	ESSX COMMON RATES/CHGS - 84M						SUB-TOTAL		$269,485	$269,485	$0

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

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

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

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 168 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.1 ESSX ANALOG

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		A12.1.8	ESSX - VS LINES - M TO M										
2	A12/28	NRX3X	INTERCOM - PER FLAT			160	$10.20	$10.20	$0.00	0.00%	$19,584	$19,584	$0
3	A12/28	NUM3X	INTERCOM - PER MESSAGE			114	$10.20	$10.20	$0.00	0.00%	$13,954	$13,954	$0
4	A12/28	NRMSX	INTERCOM - PER MEASURED			0	$10.20	$10.20	$0.00	0.00%	$0	$0	$0
5	A12/29	EXMNX	WIRE CEN LI - TO 2.5 MI	4.40		142	$9.20	$9.20	$0.00	0.00%	$15,677	$15,677	$0
6	A12/29	EXMOX	WIRE CEN LI - > 2.5 MI	13.14		16	$18.15	$18.15	$0.00	0.00%	$3,485	$3,485	$0
7	A12/29	EPWNX	WIRE CEN LI(POE)- TO 2.5	4.40		0	$9.20	$9.20	$0.00	0.00%	$0	$0	$0
8	12/29	EPWOX	WIRE CEN LI(POE)- > 2.5,	13.14		0	$18.15	$18.15	$0.00	0.00%	$0	$0	$0
9	A12/29	E4UNX	WIRE CEN LI(CID)- TO 2.5	5.40		3	$9.20	$9.20	$0.00	0.00%	$331	$331	$0
10	12/29	E4UOX	WIRE CEN LI(CID)- > 2.5,	13.14		0	$18.15	$18.15	$0.00	0.00%	$0	$0	$0
11	A12/29	EX5NX	ETS TIE LINE - TO 2.5 MI	5.40		4	$9.20	$9.20	$0.00	0.00%	$442	$442	$0
12	A12/29	EX5OX	ETS TIE LINE - > 2.5 MI	13.14		0	$18.15	$18.15	$0.00	0.00%	$0	$0	$0
13		A12.1.8	ESSX - VS LINES - M TO M						SUB-TOTAL		$53,473	$53,473	$0
14		A12.1.8	ESSX - VS LINES - 36M										
15	A12/28	NRX3X	INTERCOM - PER FLAT			151	$9.00	$9.00	$0.00	0.00%	$16,308	$16,308	$0
16	A12/28	NUM3X	INTERCOM - PER MESSAGE			26	$9.00	$9.00	$0.00	0.00%	$2,808	$2,808	$0
17	A12/28	NRMSX	INTERCOM - PER MEASURED			0	$9.00	$9.00	$0.00	0.00%	$0	$0	$0
18	A12/29	EXMNX	WIRE CEN LI - TO 2.5 MI	5.40		182	$8.00	$8.00	$0.00	0.00%	$17,472	$17,472	$0
19	A12/29	EXMOX	WIRE CEN LI - > 2.5 MI	13.14		14	$17.30	$17.30	$0.00	0.00%	$2,906	$2,906	$0
20	A12/29	EPWNX	WIRE CEN LI(POE)- TO 2.5	5.40		0	$8.00	$8.00	$0.00	0.00%	$0	$0	$0
21	A12/29	EPWOX	WIRE CEN LI(POE)- > 2.5	13.14		0	$17.30	$17.30	$0.00	0.00%	$0	$0	$0
22	A12/29	E4UNX	WIRE CEN LI(CID)- TO 2.5	5.40		0	$8.00	$8.00	$0.00	0.00%	$0	$0	$0

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

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

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

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 169 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.1 ESSX ANALOG

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	A12/29	E4UOX	WIRE CEN LI(CID)- > 2.5	13.14		0	$17.30	$17.30	$0.00	0.00%	$0	$0	$0
2	A12/29	EX5NX	ETS TIE LINE - TO 2.5 MI	5.40		0	$8.00	$8.00	$0.00	0.00%	$0	$0	$0
3	A12/29	EX5OX	ETS TIE LINE - > 2.5 MI	13.14		0	$17.30	$17.30	$0.00	0.00%	$0	$0	$0
4		A12.1.8	ESSX - VS LINES - 36M						SUB-TOTAL		$39,494	$39,494	$0
5		A12.1.8	ESSX - VS LINES - 60M										
6	A12/28	NRX3X	INTERCOM - PER FLAT			296	$8.60	$8.60	$0.00	0.00%	$30,547	$30,547	$0
7	A12/28	NUM3X	INTERCOM - PER MESSAGE			12	$8.60	$8.60	$0.00	0.00%	$1,238	$1,238	$0
8	A12/28	NRMSX	INTERCOM - PER MEASURED			0	$8.60	$8.60	$0.00	0.00%	$0	$0	$0
9	A12/29	EXMNX	WIRE CEN LI - TO 2.5 MI	5.40		308	$6.70	$6.70	$0.00	0.00%	$24,763	$24,763	$0
10	A12/29	EXMOX	WIRE CEN LI - > 2.5 MI	13.14		0	$16.85	$16.85	$0.00	0.00%	$0	$0	$0
11	A12/29	EFWNX	WIRE CEN LI(POE)- TO 2.5	5.40		0	$6.70	$6.70	$0.00	0.00%	$0	$0	$0
12	A12/29	EFWOX	WIRE CEN LI(POE)- > 2.5	13.14		0	$16.85	$16.85	$0.00	0.00%	$0	$0	$0
13	A12/29	E4UNX	WIRE CEN LI(CID)- TO 2.5	5.40		0	$6.70	$6.70	$0.00	0.00%	$0	$0	$0
14	A12/29	E4UOX	WIRE CEN LI(CID)- > 2.5	13.14		0	$16.85	$16.85	$0.00	0.00%	$0	$0	$0
15	A12/29	EX5NX	ETS TIE LINE - TO 2.5 MI	5.40		0	$9.20	$9.20	$0.00	0.00%	$0	$0	$0
16	A12/29	EX5OX	ETS TIE LINE - > 2.5 MI	13.14		0	$18.15	$18.15	$0.00	0.00%	$0	$0	$0
17		A12.1.8	ESSX - VS LINES - 60M						SUB-TOTAL		$56,548	$56,548	$0
18		A12.1.8	ESSX - VS LINES - 84M										
19	A12/28	NRX3X	INTERCOM - PER FLAT			573	$8.50	$8.50	$0.00	0.00%	$58,446	$58,446	$0
20	A12/28	NUM3X	INTERCOM - PER MESSAGE			56	$8.50	$8.50	$0.00	0.00%	$5,712	$5,712	$0
21	A12/28	NRMSX	INTERCOM - PER MEASURED			0	$8.50	$8.50	$0.00	0.00%	$0	$0	$0

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

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

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

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 170 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.1 ESSX ANALOG

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	A12/29	EXMNX	WIRE CEN LI - TO 2.5 MI	5.40		617	$5.90	$5.90	$0.00	0.00%	$43,684	$43,684	$0
2	A12/29	EXMOX	WIRE CEN LI - > 2.5 MI	13.14		11	$16.50	$16.50	$0.00	0.00%	$2,178	$2,178	$0
3	A12/29	EFWNX	WIRE CEN LI(POE)- TO 2.5	5.40		0	$5.90	$5.90	$0.00	0.00%	$0	$0	$0
4	A12/29	EFWOX	WIRE CEN LI(POE)- > 2.5	13.14		0	$16.50	$16.50	$0.00	0.00%	$0	$0	$0
5	A12/29	E4UNX	WIRE CEN LI(CID)- TO 2.5	5.40		4	$5.90	$5.90	$0.00	0.00%	$283	$283	$0
6	A12/29	E4UOX	WIRE CEN LI(CID)- > 2.5	13.14		0	$16.50	$16.50	$0.00	0.00%	$0	$0	$0
7	A12/29	EX5NX	ETS TIE LINE - TO 2.5 MI	5.40		0	$5.90	$5.90	$0.00	0.00%	$0	$0	$0
8	A12/29	EX5OX	ETS TIE LINE - > 2.5 MI	13.14		0	$16.50	$16.50	$0.00	0.00%	$0	$0	$0
9		A12.1.8	ESSX - VS LINES - 84M						SUB-TOTAL		$110,303	$110,303	$0
10		A12.1.8	ESSX - S LINES - M TO M										
11	A12/28	NRX3X	INTERCOM - PER FLAT			3,494	$10.20	$10.20	$0.00	0.00%	$427,666	$427,666	$0
12	A12/28	NUM3X	INTERCOM - PER MESSAGE			554	$10.20	$10.20	$0.00	0.00%	$67,810	$67,810	$0
13	A12/28	NRMSX	INTERCOM - PER MEASURED			101	$10.20	$10.20	$0.00	0.00%	$12,362	$12,362	$0
14	A12/29	EXMNX	WIRE CEN LI - TO 2.5 MI	5.40		4,227	$9.20	$9.20	$0.00	0.00%	$466,661	$466,661	$0
15	A12/29	EXMOX	WIRE CEN LI - > 2.5 MI	13.14		107	$16.10	$16.10	$0.00	0.00%	$20,672	$20,672	$0
16	A12/29	EFWNX	WIRE CEN LI(POE)- TO 2.5	5.40		109	$9.20	$9.20	$0.00	0.00%	$12,034	$12,034	$0
17	A12/29	EFWOX	WIRE CEN LI(POE)- > 2.5	13.14		5	$16.10	$16.10	$0.00	0.00%	$966	$966	$0
18	A12/29	E4UNX	WIRE CEN LI(CID)- TO 2.5	5.40		7	$9.20	$9.20	$0.00	0.00%	$773	$773	$0
19	A12/29	E4UOX	WIRE CEN LI(CID)- > 2.5	13.14		0	$16.10	$16.10	$0.00	0.00%	$0	$0	$0
20	A12/29	EX5NX	ETS TIE LI - TO 2.5 MI	5.40		3	$9.20	$9.20	$0.00	0.00%	$331	$331	$0
21	A12/29	EX5OX	ETS TIE LI - > 2.5 MI	13.14		0	$16.10	$16.10	$0.00	0.00%	$0	$0	$0
22		A12.1.8	ESSX - S LINES - M TO M						SUB-TOTAL		$1,009,275	$1,009,275	$0

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

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

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

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 171 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.1 ESSX ANALOG

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		A12.1.8	ESSX - S LINES - 36M										
2	A12/28	NRX3X	INTERCOM - PER FLAT			6,484	$9.00	$9.00	$0.00	0.00%	$700,272	$700,272	$0
3	A12/28	NUM3X	INTERCOM - PER MESSAGE			375	$9.00	$9.00	$0.00	0.00%	$40,500	$40,500	$0
4	A12/28	NRMSX	INTERCOM - PER MEASURED			0	$9.00	$9.00	$0.00	0.00%	$0	$0	$0
5	A12/29	EXMNX	WIRE CEN LI - TO 2.5 MI	4.83		7,788	$8.00	$8.00	$0.00	0.00%	$747,648	$747,648	$0
6	A12/29	EXMOX	WIRE CEN LI - > 2.5 MI	11.39		556	$14.00	$14.00	$0.00	0.00%	$93,408	$93,408	$0
7	A12/29	EPWNX	WIRE CEN LI(POE)- TO 2.5	4.83		2	$8.00	$8.00	$0.00	0.00%	$192	$192	$0
8	A12/29	EPWOX	WIRE CEN LI(POE)- > 2.5	11.39		0	$14.00	$14.00	$0.00	0.00%	$0	$0	$0
9	A12/29	E4UNX	WIRE CEN LI(CID)- TO 2.5	4.83		2	$8.00	$8.00	$0.00	0.00%	$192	$192	$0
10	A12/29	E4UOX	WIRE CEN LI(CID)- > 2.5	11.39		0	$14.00	$14.00	$0.00	0.00%	$0	$0	$0
11	A12/29	EX5NX	ETS TIE LI - TO 2.5 MI	5.40		9	$8.00	$8.00	$0.00	0.00%	$864	$864	$0
12	A12/29	EX5OX	ETS TIE LI - > 2.5 MI	11.39		0	$14.00	$14.00	$0.00	0.00%	$0	$0	$0
13		A12.1.8	ESSX - S LINES - 36M						SUB-TOTAL		$1,583,076	$1,583,076	$0
14		A12.1.8	ESSX - S LINES - 60M										
15	A12/28	NRX3X	INTERCOM - PER FLAT			10,551	$8.60	$8.60	$0.00	0.00%	$1,088,863	$1,088,863	$0
16	A12/28	NUM3X	INTERCOM - PER MESSAGE			53	$8.60	$8.60	$0.00	0.00%	$5,470	$5,470	$0
17	A12/28	NRMSX	INTERCOM - PER MEASURED			119	$8.60	$8.60	$0.00	0.00%	$12,281	$12,281	$0
18	A12/29	EXMNX	WIRE CEN LI - TO 2.5 MI	4.83		15,060	$6.70	$6.70	$0.00	0.00%	$1,210,824	$1,210,824	$0
19	A12/29	EXMOX	WIRE CEN LI - > 2.5 MI	11.39		864	$13.50	$13.50	$0.00	0.00%	$139,968	$139,968	$0
20	A12/29	EPWNX	WIRE CEN LI(POE)- TO 2.5	4.83		22	$6.70	$6.70	$0.00	0.00%	$1,769	$1,769	$0
21	A12/29	EPWOX	WIRE CEN LI(POE)- > 2.5	11.39		1	$13.50	$13.50	$0.00	0.00%	$162	$162	$0
22	A12/29	E4UNX	WIRE CEN LI(CID)- TO 2.5	4.83		3	$6.70	$6.70	$0.00	0.00%	$241	$241	$0

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

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

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

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 172 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.1 ESSX ANALOG

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	A12/29	E4UOX	WIRE CEN LI(CID)- > 2.5	11.39		0	$13.50	$13.50	$0.00	0.00%	$0	$0	$0
2	A12/29	EX5NX	ETS TIE LI - TO 2.5 MI	4.83		9	$6.70	$6.70	$0.00	0.00%	$724	$724	$0
3	A12/29	EX5OX	ETS TIE LI - > 2.5 MI	11.39		0	$13.50	$13.50	$0.00	0.00%	$0	$0	$0
4		A12.1.8	ESSX - S LINES - 60M						SUB-TOTAL		$2,460,302	$2,460,302	$0
5		A12.1.8	ESSX - S LINES - 84M										
6	A12/28	NRX3X	INTERCOM - PER FLAT			10,079	$8.50	$8.50	$0.00	0.00%	$1,028,058	$1,028,058	$0
7	A12/28	NUM3X	INTERCOM - PER MESSAGE			367	$8.50	$8.50	$0.00	0.00%	$37,434	$37,434	$0
8	A12/28	NRMSX	INTERCOM - PER MEASURED			0	$8.50	$8.50	$0.00	0.00%	$0	$0	$0
9	A12/29	EXMNX	WIRE CEN LI - TO 2.5 MI	4.83		11,059	$5.90	$5.90	$0.00	0.00%	$782,977	$782,977	$0
10	A12/29	EXMOX	WIRE CEN LI - > 2.5 MI	11.39		677	$13.35	$13.35	$0.00	0.00%	$108,455	$108,455	$0
11	A12/29	EFWNX	WIRE CEN LI(POE)- TO 2.5	4.83		25	$5.90	$5.90	$0.00	0.00%	$1,770	$1,770	$0
12	A12/29	EFWOX	WIRE CEN LI(POE)- > 2.5	11.39		0	$13.35	$13.35	$0.00	0.00%	$0	$0	$0
13	A12/29	E4UNX	WIRE CEN LI(CID)- TO 2.5	4.83		3	$5.90	$5.90	$0.00	0.00%	$212	$212	$0
14	A12/29	E4UOX	WIRE CEN LI(CID)- > 2.5	11.39		0	$13.35	$13.35	$0.00	0.00%	$0	$0	$0
15	A12/29	EX5NX	ETS TIE LI - TO 2.5 MI	4.83		0	$5.90	$5.90	$0.00	0.00%	$0	$0	$0
16	A12/29	EX5OX	ETS TIE LI - > 2.5 MI	11.39		0	$13.35	$13.35	$0.00	0.00%	$0	$0	$0
17		A12.1.8	ESSX - S LINES - 84M						SUB-TOTAL		$1,958,906	$1,958,906	$0
18		A12.1.8	ESSX - VS - GROUP A FEATURES - 36M										
19	A12/30.1	ELXO1	ANY 3 FEATURES			97	$2.05	$2.05	$0.00	0.00%	$2,386	$2,386	$0
20	A12/30.1	ELXO2	ANY 4 FEATURES			20	$2.55	$2.55	$0.00	0.00%	$612	$612	$0
21	A12/30.1	ELXO3	ANY 5 FEATURES			1	$3.00	$3.00	$0.00	0.00%	$36	$36	$0

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

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

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

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 173 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.1 ESSX ANALOG

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	A12/31	ELXO4	ANY 6 FEATURES			0	$3.40	$3.40	$0.00	0.00%	$0	$0	$0
2	A12/31	ELXO5	ANY 7 FEATURES			0	$3.85	$3.85	$0.00	0.00%	$0	$0	$0
3	A12/31	ELXO6	ANY 8 FEATURES			0	$4.25	$4.25	$0.00	0.00%	$0	$0	$0
4	A12/31	ELXO7	ANY 9 FEATURES			0	$4.65	$4.65	$0.00	0.00%	$0	$0	$0
5		A12.1.8	ESSX - VS - GROUP A FEATURES - 36M						SUB-TOTAL		$3,034	$3,034	$0
6		A12.1.8	ESSX - VS - GROUP A FEATURES - 60M										
7	A12/30.1	ELXO1	ANY 3 FEATURES			109	$2.00	$2.00	$0.00	0.00%	$2,616	$2,616	$0
8	A12/30.1	ELXO2	ANY 4 FEATURES			11	$2.50	$2.50	$0.00	0.00%	$330	$330	$0
9	A12/30.1	ELXO3	ANY 5 FEATURES			0	$2.95	$2.95	$0.00	0.00%	$0	$0	$0
10	A12/31	ELXO4	ANY 6 FEATURES			0	$3.35	$3.35	$0.00	0.00%	$0	$0	$0
11	A12/31	ELXO5	ANY 7 FEATURES			0	$3.80	$3.80	$0.00	0.00%	$0	$0	$0
12	A12/31	ELXO6	ANY 8 FEATURES			0	$4.20	$4.20	$0.00	0.00%	$0	$0	$0
13	A12/31	ELXO7	ANY 9 FEATURES			0	$4.60	$4.60	$0.00	0.00%	$0	$0	$0
14		A12.1.8	ESSX - VS - GROUP A FEATURES - 60M						SUB-TOTAL		$2,946	$2,946	$0
15		A12.1.8	ESSX - VS - GROUP A FEATURES - 84M										
16	A12/30.1	ELXO1	ANY 3 FEATURES			420	$1.95	$1.95	$0.00	0.00%	$9,828	$9,828	$0
17	A12/30.1	ELXO2	ANY 4 FEATURES			28	$2.45	$2.45	$0.00	0.00%	$823	$823	$0
18	A12/30.1	ELXO3	ANY 5 FEATURES			10	$2.90	$2.90	$0.00	0.00%	$348	$348	$0
19	A12/31	ELXO4	ANY 6 FEATURES			0	$3.30	$3.30	$0.00	0.00%	$0	$0	$0
20	A12/31	ELXO5	ANY 7 FEATURES			0	$3.75	$3.75	$0.00	0.00%	$0	$0	$0
21	A12/31	ELXO6	ANY 8 FEATURES			0	$4.15	$4.15	$0.00	0.00%	$0	$0	$0

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

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

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

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 174 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.1 ESSX ANALOG

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	A12/31	ELXO7	ANY 9 FEATURES			0	$4.55	$4.55	$0.00	0.00%	$0	$0	$0
2		A12.1.8	ESSX - VS - GROUP A FEATURES - 84M						SUB-TOTAL		$10,999	$10,999	$0
3		A12.1.8	ESSX - S - GROUP A FEATURES - 36M										
4	A12/30.1	ELXO1	ANY 3 FEATURES			2,753	$2.05	$2.05	$0.00	0.00%	$67,724	$67,724	$0
5	A12/30.1	ELXO2	ANY 4 FEATURES			905	$2.55	$2.55	$0.00	0.00%	$27,693	$27,693	$0
6	A12/30.1	ELXO3	ANY 5 FEATURES			437	$3.00	$3.00	$0.00	0.00%	$15,732	$15,732	$0
7	A12/31	ELXO4	ANY 6 FEATURES			136	$3.40	$3.40	$0.00	0.00%	$5,549	$5,549	$0
8	A12/31	ELXO5	ANY 7 FEATURES			43	$3.85	$3.85	$0.00	0.00%	$1,987	$1,987	$0
9	A12/31	ELXO6	ANY 8 FEATURES			1	$4.25	$4.25	$0.00	0.00%	$51	$51	$0
10	A12/31	ELXO7	ANY 9 FEATURES			0	$4.65	$4.65	$0.00	0.00%	$0	$0	$0
11		A12.1.8	ESSX - S - GROUP A FEATURES - 36M						SUB-TOTAL		$118,736	$118,736	$0
12		A12.1.8	ESSX - S - GROUP A FEATURES - 60M										
13	A12/30.1	ELXO1	ANY 3 FEATURES			4,294	$2.00	$2.00	$0.00	0.00%	$103,056	$103,056	$0
14	A12/30.1	ELXO2	ANY 4 FEATURES			1,842	$2.50	$2.50	$0.00	0.00%	$55,260	$55,260	$0
15	A12/30.1	ELXO3	ANY 5 FEATURES			1,061	$2.95	$2.95	$0.00	0.00%	$37,559	$37,559	$0
16	A12/31	ELXO4	ANY 6 FEATURES			342	$3.35	$3.35	$0.00	0.00%	$13,748	$13,748	$0
17	A12/31	ELXO5	ANY 7 FEATURES			66	$3.80	$3.80	$0.00	0.00%	$3,010	$3,010	$0
18	A12/31	ELXO6	ANY 8 FEATURES			0	$4.20	$4.20	$0.00	0.00%	$0	$0	$0
19	A12/31	ELXO7	ANY 9 FEATURES			0	$4.60	$4.60	$0.00	0.00%	$0	$0	$0
20		A12.1.8	ESSX - S - GROUP A FEATURES - 60M						SUB-TOTAL		$212,633	$212,633	$0

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

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

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

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 175 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.1 ESSX ANALOG

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		A12.1.8	ESSX - S - GROUP A FEATURES - 84M										
2	A12/30.1	ELXO1	ANY 3 FEATURES			5,382	$1.95	$1.95	$0.00	0.00%	$125,939	$125,939	$0
3	A12/30.1	ELXO2	ANY 4 FEATURES			1,076	$2.45	$2.45	$0.00	0.00%	$31,634	$31,634	$0
4	A12/30.1	ELXO3	ANY 5 FEATURES			441	$2.90	$2.90	$0.00	0.00%	$15,347	$15,347	$0
5	A12/31	ELXO4	ANY 6 FEATURES			55	$3.30	$3.30	$0.00	0.00%	$2,178	$2,178	$0
6	A12/31	ELXO5	ANY 7 FEATURES			2	$3.75	$3.75	$0.00	0.00%	$90	$90	$0
7	A12/31	ELXO6	ANY 8 FEATURES			1	$4.15	$4.15	$0.00	0.00%	$50	$50	$0
8	A12/31	ELXO7	ANY 9 FEATURES			0	$4.55	$4.55	$0.00	0.00%	$0	$0	$0
9		A12.1.8	ESSX - S - GROUP A FEATURES - 84M						SUB-TOTAL		$175,238	$175,238	$0
10		A12.1.8	ESSX - VS - GROUP A FEATURES - 36M										
11	A12/31	E6GPS	CF BUSY LINE - PER SYS			1	$1.40	$1.40	$0.00	0.00%	$17	$17	$0
12	A12/31	E3PPS	CALL PU - PER SYS			3	$1.10	$1.10	$0.00	0.00%	$40	$40	$0
13	A12/31	E3N++	CALL PU - PER PRESET GRP			1	$0.05	$0.05	$0.00	0.00%	$1	$1	$0
14	A12/31	ESXPS	CW TERM - PER SYS			2	$0.95	$0.95	$0.00	0.00%	$23	$23	$0
15	A12/31	EGZPS	SC(6) CUST CHG - PER SYS			1	$1.25	$1.25	$0.00	0.00%	$15	$15	$0
16		A12.1.8	ESSX - VS - GROUP A FEATURES - 36M						SUB-TOTAL		$96	$96	$0
17		A12.1.8	ESSX - VS - GROUP A FEATURES - 60M										
18	A12/31	E6GPS	CF BUSY LINE - PER SYS			0	$1.35	$1.35	$0.00	0.00%	$0	$0	$0
19	A12/31	E3PPS	CALL PU - PER SYS			2	$1.05	$1.05	$0.00	0.00%	$25	$25	$0
20	A12/31	E3N++	CALL PU - PER PRESET GRP			0	$0.05	$0.05	$0.00	0.00%	$0	$0	$0
21	A12/31	ESXPS	CW TERM - PER SYS			0	$0.90	$0.90	$0.00	0.00%	$0	$0	$0

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

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

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

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 176 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.1 ESSX ANALOG

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	A12/31	EGZPS	SC(6) CUST CHG - PER SYS			4	$1.20	$1.20	$0.00	0.00%	$58	$58	$0
2		A12.1.8	ESSX - VS - GROUP A FEATURES - 60M						SUB-TOTAL		$83	$83	$0
3		A12.1.8	ESSX - VS - GROUP A FEATURES - 84M										
4	A12/31	E6GPS	CF BUSY LINE - PER SYS			1	$1.30	$1.30	$0.00	0.00%	$16	$16	$0
5	A12/31	E3PPS	CALL PU - PER SYS			1	$1.00	$1.00	$0.00	0.00%	$12	$12	$0
6	A12/31	E3N++	CALL PU - PER PRESET GRP			6	$0.05	$0.05	$0.00	0.00%	$4	$4	$0
7	A12/31	ESXPS	CW TERM - PER SYS			1	$0.85	$0.85	$0.00	0.00%	$10	$10	$0
8	A12/31	EGZPS	SC(6) CUST CHG - PER SYS			8	$1.15	$1.15	$0.00	0.00%	$110	$110	$0
9		A12.1.8	ESSX - VS - GROUP A FEATURES - 84M						SUB-TOTAL		$152	$152	$0
10		A12.1.8	ESSX - S - GROUP A FEATURES - 36M										
11	A12/31	E6GPS	CF BUSY LINE - PER SYS			34	$1.40	$1.40	$0.00	0.00%	$571	$571	$0
12	A12/31	E3PPS	CALL PU - PER SYS			56	$1.10	$1.10	$0.00	0.00%	$739	$739	$0
13	A12/31	E3N++	CALL PU - PER PRESET GRP			216	$0.05	$0.05	$0.00	0.00%	$130	$130	$0
14	A12/31	ESXPS	CW TERM - PER SYS			11	$0.95	$0.95	$0.00	0.00%	$125	$125	$0
15	A12/31	EGZPS	SC(6) CUST CHG - PER SYS			38	$1.25	$1.25	$0.00	0.00%	$570	$570	$0
16		A12.1.8	ESSX - S - GROUP A FEATURES - 36M						SUB-TOTAL		$2,135	$2,135	$0
17		A12.1.8	ESSX - S - GROUP A FEATURES - 60M										
18	A12/31	E6GPS	CF BUSY LINE - PER SYS			72	$1.35	$1.35	$0.00	0.00%	$1,166	$1,166	$0
19	A12/31	E3PPS	CALL PU - PER SYS			69	$1.05	$1.05	$0.00	0.00%	$869	$869	$0
20	A12/31	E3N++	CALL PU - PER PRESET GRP			455	$0.05	$0.05	$0.00	0.00%	$273	$273	$0

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

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

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

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 177 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.1 ESSX ANALOG

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	A12/31	ESXPS	CW TERM - PER SYS			22	$0.90	$0.90	$0.00	0.00%	$238	$238	$0
2	A12/31	EGZPS	SC(6) CUST CHG - PER SYS			49	$1.20	$1.20	$0.00	0.00%	$706	$706	$0
3		A12.1.8	ESSX - S - GROUP A FEATURES - 60M						SUB-TOTAL		$3,252	$3,252	$0
4		A12.1.8	ESSX - S - GROUP A FEATURES - 84M										
5	A12/31	E6GPS	CF BUSY LINE - PER SYS			43	$1.30	$1.30	$0.00	0.00%	$671	$671	$0
6	A12/31	E3PPS	CALL PU - PER SYS			36	$1.00	$1.00	$0.00	0.00%	$432	$432	$0
7	A12/31	E3N++	CALL PU - PER PRESET GRP			341	$0.05	$0.05	$0.00	0.00%	$205	$205	$0
8	A12/31	ESXPS	CW TERM - PER SYS			14	$0.85	$0.85	$0.00	0.00%	$143	$143	$0
9	A12/31	EGZPS	SC(6) CUST CHG - PER SYS			41	$1.15	$1.15	$0.00	0.00%	$566	$566	$0
10		A12.1.8	ESSX - S - GROUP A FEATURES - 84M						SUB-TOTAL		$2,017	$2,017	$0
11		A12.1.8	ESSX - VS - GROUP A FEATURES - M TO M										
12	A12/32	E8A++	BAS 3W,HOLD,CT -IND-LINE			0	$0.85	$0.85	$0.00	0.00%	$0	$0	$0
13	A12/32	E9A++	3WAY, HOLD CT(ALL) -LINE			174	$3.50	$3.50	$0.00	0.00%	$7,308	$7,308	$0
14	A12/32	E6G++	CF BUSY LINE - PER LINE			10	$0.50	$0.50	$0.00	0.00%	$60	$60	$0
15	A12/32	E9G++	CF, NO ANS - PER LINE			28	$0.50	$0.50	$0.00	0.00%	$168	$168	$0
16	A12/32	EAT++	CF VAR. - PER LINE			13	$0.60	$0.60	$0.00	0.00%	$94	$94	$0
17	A12/32	E4O++	CF VAR. OUTSI - PER LINE			14	$0.60	$0.60	$0.00	0.00%	$101	$101	$0
18	A12/32	EAB++	CALL HOLD - PER LINE			3	$0.60	$0.60	$0.00	0.00%	$22	$22	$0
19	A12/33	E3N++	CALL PU - PER PRESET GRP			3	$0.10	$0.10	$0.00	0.00%	$4	$4	$0
20	A12/33	E3P++	CALL PU - PER LINE			63	$0.50	$0.50	$0.00	0.00%	$378	$378	$0
21	A12/33	ESX++	CW TERM - PER LINE			0	$0.50	$0.50	$0.00	0.00%	$0	$0	$0

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

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

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

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 178 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.1 ESSX ANALOG

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	A12/33	ESZ++	CW ORIG. - PER LINE			0	$1.65	$1.65	$0.00	0.00%	$0	$0	$0
2	A12/33	EGZ++	SC(6) CUST CHG - PER LI			0	$0.50	$0.50	$0.00	0.00%	$0	$0	$0
3		A12.1.8	ESSX - VS - GROUP A FEATURES - M TO M						SUB-TOTAL		$8,135	$8,135	$0
4		A12.1.8	ESSX - S - GROUP A FEATURES - M TO M										
5	A12/32	E8A++	BAS 3W,HOLD,CT -IND-LINE			211	$0.85	$0.85	$0.00	0.00%	$2,152	$2,152	$0
6	A12/32	E9A++	3WAY, HOLD CT(ALL) -LINE			7,599	$3.50	$3.50	$0.00	0.00%	$319,158	$319,158	$0
7	A12/32	E6G++	CF BUSY LINE - PER LINE			370	$0.50	$0.50	$0.00	0.00%	$2,220	$2,220	$0
8	A12/32	E9G++	CF, NO ANS - PER LINE			1,676	$0.50	$0.50	$0.00	0.00%	$10,056	$10,056	$0
9	A12/32	EAT++	CF VAR. - PER LINE			922	$0.60	$0.60	$0.00	0.00%	$6,638	$6,638	$0
10	A12/32	E4O++	CF VAR. OUTSI - PER LINE			1,318	$0.60	$0.60	$0.00	0.00%	$9,490	$9,490	$0
11	A12/32	EAB++	CALL HOLD - PER LINE			602	$0.60	$0.60	$0.00	0.00%	$4,334	$4,334	$0
12	A12/33	E3N++	CALL PU - PER PRESET GRP			364	$0.10	$0.10	$0.00	0.00%	$437	$437	$0
13	A12/33	E3P++	CALL PU - PER LINE			956	$0.50	$0.50	$0.00	0.00%	$5,736	$5,736	$0
14	A12/33	ESX++	CW TERM - PER LINE			95	$0.50	$0.50	$0.00	0.00%	$570	$570	$0
15	A12/33	ESZ++	CW ORIG. - PER LINE			21	$1.65	$1.65	$0.00	0.00%	$416	$416	$0
16	A12/33	EGZ++	SC(6) CUST CHG - PER LI			230	$0.50	$0.50	$0.00	0.00%	$1,380	$1,380	$0
17		A12.1.8	ESSX - S - GROUP A FEATURES - M TO M						SUB-TOTAL		$362,587	$362,587	$0
18		A12.1.9	ESSX - M LINES - M TO M										
19	A12/41	NRX3X	INTERCOM - PER FLAT			605	$10.35	$10.35	$0.00	0.00%	$75,141	$75,141	$0
20	A12/41	NUM3X	INTERCOM - PER MESSAGE			316	$10.35	$10.35	$0.00	0.00%	$39,247	$39,247	$0
21	A12/41	NRMSX	INTERCOM - PER MEASURED			0	$10.35	$10.35	$0.00	0.00%	$0	$0	$0

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

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

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

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 179 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.1 ESSX ANALOG

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
			RECURRING RATES										
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	A12/41	EXMNX	WIRE CEN LI - TO 2.5 MI	4.51		851	$8.10	$8.10	$0.00	0.00%	$82,717	$82,717	$0
2	A12/41	EXMOX	WIRE CEN LI - > 2.5 MI	10.83		550	$15.00	$15.00	$0.00	0.00%	$99,000	$99,000	$0
3	A12/41	EFWNX	WIRE CEN LI(POE)- TO 2.5	4.51		1	$8.10	$8.10	$0.00	0.00%	$97	$97	$0
4	A12/41	EFWOX	WIRE CEN LI(POE)- > 2.5	10.83		0	$15.00	$15.00	$0.00	0.00%	$0	$0	$0
5	A12/41	E4UNX	WIRE CEN LI(CID)- TO 2.5	4.51		2	$8.10	$8.10	$0.00	0.00%	$194	$194	$0
6	A12/41	E4UOX	WIRE CEN LI(CID)- > 2.5	10.83		0	$15.00	$15.00	$0.00	0.00%	$0	$0	$0
7	A12/41	EX5NX	WIRE CEN LI - TO 2.5 MI	4.51		1	$8.10	$8.10	$0.00	0.00%	$97	$97	$0
8	A12/41	EX5OX	WIRE CEN LI - > 2.5 MI	10.83		0	$15.00	$15.00	$0.00	0.00%	$0	$0	$0
9	A12/41	EC8NX	WIRE CEN LI(POE)- TO 2.5	4.51		1	$8.10	$8.10	$0.00	0.00%	$97	$97	$0
10	A12/41	EC8OX	WIRE CEN LI(POE)- > 2.5	10.83		1	$15.00	$15.00	$0.00	0.00%	$180	$180	$0
11		A12.1.9	ESSX - M LINES - M TO M						SUB-TOTAL		$296,770	$296,770	$0
12		A12.1.9	ESSX - M LINES - 36M										
13	A12/41	NRX3X	INTERCOM - PER FLAT			3,022	$9.10	$9.10	$0.00	0.00%	$330,002	$330,002	$0
14	A12/41	NUM3X	INTERCOM - PER MESSAGE			0	$9.10	$9.10	$0.00	0.00%	$0	$0	$0
15	A12/41	NRMSX	INTERCOM - PER MEASURED			0	$9.10	$9.10	$0.00	0.00%	$0	$0	$0
16	A12/41	EXMNX	WIRE CEN LI - TO 2.5 MI	4.51		2,984	$7.10	$7.10	$0.00	0.00%	$254,237	$254,237	$0
17	A12/41	EXMOX	WIRE CEN LI - > 2.5 MI	10.83		316	$13.00	$13.00	$0.00	0.00%	$49,296	$49,296	$0
18	A12/41	EFWNX	WIRE CEN LI(POE)- TO 2.5	4.51		8	$7.10	$7.10	$0.00	0.00%	$682	$682	$0
19	A12/41	EFWOX	WIRE CEN LI(POE)- > 2.5	10.83		0	$13.00	$13.00	$0.00	0.00%	$0	$0	$0
20	A12/41	E4UNX	WIRE CEN LI(CID)- TO 2.5	4.51		2	$7.10	$7.10	$0.00	0.00%	$170	$170	$0
21	A12/41	E4UOX	WIRE CEN LI(CID)- > 2.5	10.83		0	$13.00	$13.00	$0.00	0.00%	$0	$0	$0
22	A12/41	EX5NX	WIRE CEN LI - TO 2.5 MI	4.51		0	$7.10	$7.10	$0.00	0.00%	$0	$0	$0

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

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

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

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 180 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.1 ESSX ANALOG

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	A12/41	EX5OX	WIRE CEN LI - > 2.5 MI	10.83		0	$13.00	$13.00	$0.00	0.00%	$0	$0	$0
2	A12/41	EC8NX	WIRE CEN LI(POE)- TO 2.5	4.51		0	$7.10	$7.10	$0.00	0.00%	$0	$0	$0
3	A12/41	EC8OX	WIRE CEN LI(POE)- > 2.5	10.83		0	$13.00	$13.00	$0.00	0.00%	$0	$0	$0
4		A12.1.9	ESSX - M LINES - 36M						SUB-TOTAL		$634,387	$634,387	$0
5		A12.1.9	ESSX - M LINES - 60 M										
6	A12/41	NRX3X	INTERCOM - PER FLAT			2,004	$8.70	$8.70	$0.00	0.00%	$209,218	$209,218	$0
7	A12/41	NUM3X	INTERCOM - PER MESSAGE			0	$8.70	$8.70	$0.00	0.00%	$0	$0	$0
8	A12/41	NRMSX	INTERCOM - PER MEASURED			0	$8.70	$8.70	$0.00	0.00%	$0	$0	$0
9	A12/41	EXMNX	WIRE CEN LI - TO 2.5 MI	4.51		2,130	$5.70	$5.70	$0.00	0.00%	$145,692	$145,692	$0
10	A12/41	EXMOX	WIRE CEN LI - > 2.5 MI	10.83		0	$12.90	$12.90	$0.00	0.00%	$0	$0	$0
11	A12/41	EFWNX	WIRE CEN LI(POE)- TO 2.5	4.51		0	$5.70	$5.70	$0.00	0.00%	$0	$0	$0
12	A12/41	EFWOX	WIRE CEN LI(POE)- > 2.5	10.83		0	$12.90	$12.90	$0.00	0.00%	$0	$0	$0
13	A12/41	E4UNX	WIRE CEN LI(CID)- TO 2.5	4.51		0	$5.70	$5.70	$0.00	0.00%	$0	$0	$0
14	A12/41	E4UOX	WIRE CEN LI(CID)- > 2.5	10.83		0	$12.90	$12.90	$0.00	0.00%	$0	$0	$0
15	A12/41	EX5NX	WIRE CEN LI - TO 2.5 MI	4.51		3	$5.70	$5.70	$0.00	0.00%	$205	$205	$0
16	A12/41	EX5OX	WIRE CEN LI - > 2.5 MI	10.83		0	$12.90	$12.90	$0.00	0.00%	$0	$0	$0
17	A12/41	EC8NX	WIRE CEN LI(POE)- TO 2.5	4.51		9	$5.70	$5.70	$0.00	0.00%	$616	$616	$0
18	A12/41	EC8OX	WIRE CEN LI(POE)- > 2.5	10.83		0	$12.90	$12.90	$0.00	0.00%	$0	$0	$0
19		A12.1.9	ESSX - M LINES - 60 M						SUB-TOTAL		$355,731	$355,731	$0
20		A12.1.9	ESSX - M LINES - 84M										
21	A12/41	NRX3X	INTERCOM - PER FLAT			2,191	$8.60	$8.60	$0.00	0.00%	$226,111	$226,111	$0

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

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

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

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 181 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.1 ESSX ANALOG

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	A12/41	NUM3X	INTERCOM - PER MESSAGE			0	$8.60	$8.60	$0.00	0.00%	$0	$0	$0
2	A12/41	NRMSX	INTERCOM - PER MEASURED			0	$8.60	$8.60	$0.00	0.00%	$0	$0	$0
3	A12/41	EXMNX	WIRE CEN LI - TO 2.5 MI	4.51		2,843	$4.90	$4.90	$0.00	0.00%	$167,168	$167,168	$0
4	A12/41	EXMOX	WIRE CEN LI - > 2.5 MI	10.83		6	$12.80	$12.80	$0.00	0.00%	$922	$922	$0
5	A12/41	EFWNX	WIRE CEN LI(POE)- TO 2.5	4.51		40	$4.90	$4.90	$0.00	0.00%	$2,352	$2,352	$0
6	A12/41	EFWOX	WIRE CEN LI(POE)- > 2.5	10.83		0	$12.80	$12.80	$0.00	0.00%	$0	$0	$0
7	A12/41	E4UNX	WIRE CEN LI(CID)- TO 2.5	4.51		3	$4.90	$4.90	$0.00	0.00%	$176	$176	$0
8	A12/41	E4UOX	WIRE CEN LI(CID)- > 2.5	10.83		0	$12.80	$12.80	$0.00	0.00%	$0	$0	$0
9	A12/41	EX5NX	WIRE CEN LI - TO 2.5 MI	4.51		1	$4.90	$4.90	$0.00	0.00%	$59	$59	$0
10	A12/41	EX5OX	WIRE CEN LI - > 2.5 MI	10.83		0	$12.80	$12.80	$0.00	0.00%	$0	$0	$0
11	A12/41	EC8NX	WIRE CEN LI(POE)- TO 2.5	4.51		3	$4.90	$4.90	$0.00	0.00%	$176	$176	$0
12	A12/41	EC8OX	WIRE CEN LI(POE)- > 2.5	10.83		0	$12.80	$12.80	$0.00	0.00%	$0	$0	$0
13		A12.1.9	ESSX - M LINES - 84M						SUB-TOTAL		$396,964	$396,964	$0
14		A12.1.9	ESSX - M - GROUP A FEATURES - 36M										
15	A12/43	ELXO1	ANY 3 FEATURES			298	$2.00	$2.00	$0.00	0.00%	$7,152	$7,152	$0
16	A12/43	ELXO2	ANY 4 FEATURES			554	$2.50	$2.50	$0.00	0.00%	$16,620	$16,620	$0
17	A12/43	ELXO3	ANY 5 FEATURES			48	$2.95	$2.95	$0.00	0.00%	$1,699	$1,699	$0
18	A12/43	ELXO4	ANY 6 FEATURES			198	$3.35	$3.35	$0.00	0.00%	$7,960	$7,960	$0
19	A12/43	ELXO5	ANY 7 FEATURES			4	$3.80	$3.80	$0.00	0.00%	$182	$182	$0
20	A12/43	ELXO6	ANY 8 FEATURES			102	$4.20	$4.20	$0.00	0.00%	$5,141	$5,141	$0
21	A12/43	ELXO7	ANY 9 FEATURES			0	$4.60	$4.60	$0.00	0.00%	$0	$0	$0
22		A12.1.9	ESSX - M - GROUP A FEATURES - 36M						SUB-TOTAL		$38,754	$38,754	$0

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

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

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

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 182 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.1 ESSX ANALOG

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		A12.1.9	ESSX - M - GROUP A FEATURES - 60M										
2	A12/43	ELXO1	ANY 3 FEATURES			1,165	$1.95	$1.95	$0.00	0.00%	$27,261	$27,261	$0
3	A12/43	ELXO2	ANY 4 FEATURES			376	$2.45	$2.45	$0.00	0.00%	$11,054	$11,054	$0
4	A12/43	ELXO3	ANY 5 FEATURES			310	$2.90	$2.90	$0.00	0.00%	$10,788	$10,788	$0
5	A12/43	ELXO4	ANY 6 FEATURES			135	$3.30	$3.30	$0.00	0.00%	$5,346	$5,346	$0
6	A12/43	ELXO5	ANY 7 FEATURES			10	$3.75	$3.75	$0.00	0.00%	$450	$450	$0
7	A12/43	ELXO6	ANY 8 FEATURES			1	$4.15	$4.15	$0.00	0.00%	$50	$50	$0
8	A12/43	ELXO7	ANY 9 FEATURES			0	$4.55	$4.55	$0.00	0.00%	$0	$0	$0
9		A12.1.9	ESSX - M - GROUP A FEATURES - 60M						SUB-TOTAL		$54,949	$54,949	$0
10		A12.1.9	ESSX - M - GROUP A FEATURES - 84M										
11	A12/43	ELXO1	ANY 3 FEATURES			573	$1.90	$1.90	$0.00	0.00%	$13,064	$13,064	$0
12	A12/43	ELXO2	ANY 4 FEATURES			487	$2.40	$2.40	$0.00	0.00%	$14,026	$14,026	$0
13	A12/43	ELXO3	ANY 5 FEATURES			347	$2.85	$2.85	$0.00	0.00%	$11,867	$11,867	$0
14	A12/43	ELXO4	ANY 6 FEATURES			11	$3.25	$3.25	$0.00	0.00%	$429	$429	$0
15	A12/43	ELXO5	ANY 7 FEATURES			0	$3.70	$3.70	$0.00	0.00%	$0	$0	$0
16	A12/43	ELXO6	ANY 8 FEATURES			0	$4.10	$4.10	$0.00	0.00%	$0	$0	$0
17	A12/43	ELXO7	ANY 9 FEATURES			0	$4.50	$4.50	$0.00	0.00%	$0	$0	$0
18		A12.1.9	ESSX - M - GROUP A FEATURES - 84M						SUB-TOTAL		$39,386	$39,386	$0
19		A12.1.9	ESSX - M - GROUP A FEATURES - 36M										
20	A12/43	E6GPS	CF BUSY LINE - PER SYS			3	$3.90	$3.90	$0.00	0.00%	$140	$140	$0
21	A12/43	E3PPS	CALL PU - PER SYS			2	$3.05	$3.05	$0.00	0.00%	$73	$73	$0

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

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

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

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 183 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.1 ESSX ANALOG

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	A12/43	E3N++	CALL PU - PER PRESET GRP			112	$0.05	$0.05	$0.00	0.00%	$67	$67	$0
2	A12/44	ESXPS	CW TERM - PER SYS			22	$2.90	$2.90	$0.00	0.00%	$766	$766	$0
3	A12/44	EK6PS	SC(6) CUST CHG - PER SYS			3	$3.50	$3.50	$0.00	0.00%	$126	$126	$0
4		A12.1.9	ESSX - M - GROUP A FEATURES - 36M						SUB-TOTAL		$1,172	$1,172	$0
5		A12.1.9	ESSX - M - GROUP A FEATURES - 60M										
6	A12/43	E6GPS	CF BUSY LINE - PER SYS			7	$3.85	$3.85	$0.00	0.00%	$323	$323	$0
7	A12/43	E3PPS	CALL PU - PER SYS			4	$3.00	$3.00	$0.00	0.00%	$144	$144	$0
8	A12/43	E3N++	CALL PU - PER PRESET GRP			103	$0.05	$0.05	$0.00	0.00%	$62	$62	$0
9	A12/44	ESXPS	CW TERM - PER SYS			2	$2.85	$2.85	$0.00	0.00%	$68	$68	$0
10	A12/44	EK6PS	SC(6) CUST CHG - PER SYS			1	$3.45	$3.45	$0.00	0.00%	$41	$41	$0
11		A12.1.9	ESSX - M - GROUP A FEATURES - 60M						SUB-TOTAL		$638	$638	$0
12		A12.1.9	ESSX - M - GROUP A FEATURES - 84M										
13	A12/43	E6GPS	CF BUSY LINE - PER SYS			11	$3.80	$3.80	$0.00	0.00%	$502	$502	$0
14	A12/43	E3PPS	CALL PU - PER SYS			6	$2.95	$2.95	$0.00	0.00%	$212	$212	$0
15	A12/44	E3N++	CALL PU - PER PRESET GRP			184	$0.05	$0.05	$0.00	0.00%	$110	$110	$0
16	A12/44	ESXPS	CW TERM - PER SYS			0	$2.80	$2.80	$0.00	0.00%	$0	$0	$0
17	A12/44	EK6PS	SC(6) CUST CHG - PER SYS			0	$3.40	$3.40	$0.00	0.00%	$0	$0	$0
18		A12.1.9	ESSX - M - GROUP A FEATURES - 84M						SUB-TOTAL		$824	$824	$0
19		A12.1.9	ESSX - M - GROUP A FEATURES - M TO M										
20	A12/44	E8A++	BAS 3W,HOLD,CT -IND-LINE			0	$0.80	$0.80	$0.00	0.00%	$0	$0	$0

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

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

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

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 184 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.1 ESSX ANALOG

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	A12/44	E9A++	3WAY, HOLD CT(ALL) -LINE			2,201	$3.40	$3.40	$0.00	0.00%	$89,801	$89,801	$0
2	A12/44	E6G++	CF BUSY LINE - PER LINE			59	$0.40	$0.40	$0.00	0.00%	$283	$283	$0
3	A12/44	E9G++	CF, NO ANS - PER LINE			416	$0.40	$0.40	$0.00	0.00%	$1,997	$1,997	$0
4	A12/45	EAT++	CF VAR. - PER LINE			385	$0.65	$0.65	$0.00	0.00%	$3,003	$3,003	$0
5	A12/45	E4O++	CF VAR. OUTSI - PER LINE			245	$0.65	$0.65	$0.00	0.00%	$1,911	$1,911	$0
6	A12/45	EAB++	CALL HOLD - PER LINE			353	$0.55	$0.55	$0.00	0.00%	$2,330	$2,330	$0
7	A12/45	E3N++	CALL PU - PER PRESET GRP			106	$0.10	$0.10	$0.00	0.00%	$127	$127	$0
8	A12/45	E3P++	CALL PU - PER LINE			302	$0.40	$0.40	$0.00	0.00%	$1,450	$1,450	$0
9	A12/45	ESX++	CW TERM - PER LINE			48	$0.40	$0.40	$0.00	0.00%	$230	$230	$0
10	A12/45	ESZ++	CW ORIG. - PER LINE			14	$1.60	$1.60	$0.00	0.00%	$269	$269	$0
11	A12/45	EK6++	SC(6) CUST CHG - PER LI			31	$0.40	$0.40	$0.00	0.00%	$149	$149	$0
12		A12.1.9	ESSX - M - GROUP A FEATURES - M TO M						SUB-TOTAL		$101,550	$101,550	$0
13		A12.1.10	ESSX - L LINES - M TO M										
14	A12/53	NRX3X	INTERCOM - PER FLAT			0	$10.60	$10.60	$0.00	0.00%	$0	$0	$0
15	A12/53	NUM3X	INTERCOM - PER MESSAGE			0	$10.60	$10.60	$0.00	0.00%	$0	$0	$0
16	A12/53	NRMSX	INTERCOM - PER MEASURED			0	$10.60	$10.60	$0.00	0.00%	$0	$0	$0
17	A12/53	EXMNX	WIRE CEN LI - TO 2.5 MI	3.99		0	$7.60	$7.60	$0.00	0.00%	$0	$0	$0
18	A12/53	EXMOX	WIRE CEN LI - > 2.5 MI	8.67		0	$13.20	$13.20	$0.00	0.00%	$0	$0	$0
19	A12/53	EPWNX	WIRE CEN LI(POE)- TO 2.5	3.99		0	$7.60	$7.60	$0.00	0.00%	$0	$0	$0
20	A12/53	EPWOX	WIRE CEN LI(POE)- > 2.5	8.67		0	$13.20	$13.20	$0.00	0.00%	$0	$0	$0
21	A12/53	E4UNX	WIRE CEN LI(CID)- TO 2.5	3.99		0	$7.60	$7.60	$0.00	0.00%	$0	$0	$0
22	A12/53	E4UOX	WIRE CEN LI(CID)- > 2.5	8.67		0	$13.20	$13.20	$0.00	0.00%	$0	$0	$0

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

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

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

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 185 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.1 ESSX ANALOG

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	A12/53	EX5NX	ETS TIE LINE - TO 2.5	3.99		0	$7.60	$7.60	$0.00	0.00%	$0	$0	$0
2	A12/53	EX5OX	ETS TIE LINE - > 2.5	8.67		0	$13.20	$13.20	$0.00	0.00%	$0	$0	$0
3		A12.1.10	ESSX - L LINES - M TO M						SUB-TOTAL		$0	$0	$0
4		A12.1.10	ESSX - L LINES - 36M										
5	A12/53	NRX3X	INTERCOM - PER FLAT			0	$8.65	$8.65	$0.00	0.00%	$0	$0	$0
6	A12/53	NUM3X	INTERCOM - PER MESSAGE			0	$8.65	$8.65	$0.00	0.00%	$0	$0	$0
7	A12/53	NRMSX	INTERCOM - PER MEASURED			0	$8.65	$8.65	$0.00	0.00%	$0	$0	$0
8	A12/53	EXMNX	WIRE CEN LI - TO 2.5 MI	3.99		0	$6.00	$6.00	$0.00	0.00%	$0	$0	$0
9	A12/53	EXMOX	WIRE CEN LI - > 2.5 MI	8.67		0	$11.50	$11.50	$0.00	0.00%	$0	$0	$0
10	A12/53	EFWNX	WIRE CEN LI(POE)- TO 2.5	3.99		0	$6.00	$6.00	$0.00	0.00%	$0	$0	$0
11	A12/53	EFWOX	WIRE CEN LI(POE)- > 2.5	8.67		0	$11.50	$11.50	$0.00	0.00%	$0	$0	$0
12	A12/53	E4UNX	WIRE CEN LI(CID)- TO 2.5	3.99		0	$6.00	$6.00	$0.00	0.00%	$0	$0	$0
13	A12/53	E4UOX	WIRE CEN LI(CID)- > 2.5	8.67		0	$11.50	$11.50	$0.00	0.00%	$0	$0	$0
14	A12/53	EX5NX	ETS TIE LINE - TO 2.5	3.99		0	$6.00	$6.00	$0.00	0.00%	$0	$0	$0
15	A12/53	EX5OX	ETS TIE LINE - > 2.5	8.67		0	$11.50	$11.50	$0.00	0.00%	$0	$0	$0
16		A12.1.10	ESSX - L LINES - 36M						SUB-TOTAL		$0	$0	$0
17		A12.1.10	ESSX - L LINES - 60M										
18	A12/53	NRX3X	INTERCOM - PER FLAT			1,107	$8.65	$8.65	$0.00	0.00%	$114,907	$114,907	$0
19	A12/53	NUM3X	INTERCOM - PER MESSAGE			0	$8.65	$8.65	$0.00	0.00%	$0	$0	$0
20	A12/53	NRMSX	INTERCOM - PER MEASURED			0	$8.65	$8.65	$0.00	0.00%	$0	$0	$0
21	A12/53	EXMNX	WIRE CEN LI - TO 2.5 MI	3.99		1,519	$4.45	$4.45	$0.00	0.00%	$81,115	$81,115	$0

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

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

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

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 186 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.1 ESSX ANALOG

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	A12/53	EXMOX	WIRE CEN LI - > 2.5 MI	8.67		173	$10.75	$10.75	$0.00	0.00%	$22,317	$22,317	$0
2	A12/53	EFWNX	WIRE CEN LI(POE)- TO 2.5	3.99		0	$4.45	$4.45	$0.00	0.00%	$0	$0	$0
3	A12/53	EFWOX	WIRE CEN LI(POE)- > 2.5	8.67		0	$10.75	$10.75	$0.00	0.00%	$0	$0	$0
4	A12/53	E4UNX	WIRE CEN LI(CID)- TO 2.5	3.99		0	$4.45	$4.45	$0.00	0.00%	$0	$0	$0
5	A12/53	E4UOX	WIRE CEN LI(CID)- > 2.5	8.67		0	$10.75	$10.75	$0.00	0.00%	$0	$0	$0
6	A12/53	EX5NX	ETS TIE LINE - TO 2.5	3.99		0	$4.45	$4.45	$0.00	0.00%	$0	$0	$0
7	A12/53	EX5OX	ETS TIE LINE - > 2.5	8.67		0	$10.75	$10.75	$0.00	0.00%	$0	$0	$0
8		A12.1.10	ESSX - L LINES - 60M						SUB-TOTAL		$218,339	$218,339	$0
9		A12.1.10	ESSX - L LINES - 84M										
10	A12/53	NRX3X	INTERCOM - PER FLAT			725	$8.65	$8.65	$0.00	0.00%	$75,255	$75,255	$0
11	A12/53	NUM3X	INTERCOM - PER MESSAGE			0	$8.65	$8.65	$0.00	0.00%	$0	$0	$0
12	A12/53	NRMSX	INTERCOM - PER MEASURED			0	$8.65	$8.65	$0.00	0.00%	$0	$0	$0
13	A12/53	EXMNX	WIRE CEN LI - TO 2.5 MI	3.99		759	$4.35	$4.35	$0.00	0.00%	$39,620	$39,620	$0
14	A12/53	EXMOX	WIRE CEN LI - > 2.5 MI	8.67		104	$10.65	$10.65	$0.00	0.00%	$13,291	$13,291	$0
15	A12/53	EFWNX	WIRE CEN LI(POE)- TO 2.5	3.99		0	$4.35	$4.35	$0.00	0.00%	$0	$0	$0
16	A12/53	EFWOX	WIRE CEN LI(POE)- > 2.5	8.67		0	$10.65	$10.65	$0.00	0.00%	$0	$0	$0
17	A12/53	E4UNX	WIRE CEN LI(CID)- TO 2.5	3.99		0	$4.35	$4.35	$0.00	0.00%	$0	$0	$0
18	A12/53	E4UOX	WIRE CEN LI(CID)- > 2.5	8.67		0	$10.65	$10.65	$0.00	0.00%	$0	$0	$0
19	A12/53	EX5NX	ETS TIE LINE - TO 2.5	3.99		1	$4.35	$4.35	$0.00	0.00%	$52	$52	$0
20	A12/53	EX5OX	ETS TIE LINE - > 2.5	8.67		0	$10.65	$10.65	$0.00	0.00%	$0	$0	$0
21		A12.1.10	ESSX - L LINES - 84M						SUB-TOTAL		$128,218	$128,218	$0

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

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

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

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 187 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.1 ESSX ANALOG

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
						RECURRING RATES							
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		A12.1.10	ESSX - L - GROUP A FEATURES - 36M										
2	A12/55	ELXO1	ANY 3 FEATURES			0	$1.95	$1.95	$0.00	0.00%	$0	$0	$0
3	A12/55	ELXO2	ANY 4 FEATURES			0	$2.45	$2.45	$0.00	0.00%	$0	$0	$0
4	A12/55	ELXO3	ANY 5 FEATURES			0	$2.90	$2.90	$0.00	0.00%	$0	$0	$0
5	A12/55	ELXO4	ANY 6 FEATURES			0	$3.30	$3.30	$0.00	0.00%	$0	$0	$0
6	A12/55	ELXO5	ANY 7 FEATURES			0	$3.75	$3.75	$0.00	0.00%	$0	$0	$0
7	A12/55	ELXO6	ANY 8 FEATURES			0	$4.15	$4.15	$0.00	0.00%	$0	$0	$0
8	A12/55	ELXO7	ANY 9 FEATURES			0	$4.55	$4.55	$0.00	0.00%	$0	$0	$0
9		A12.1.10	ESSX - L - GROUP A FEATURES - 36M						SUB-TOTAL		$0	$0	$0
10		A12.1.10	ESSX - L - GROUP A FEATURES - 60M										
11	A12/55	ELXO1	ANY 3 FEATURES			0	$1.90	$1.90	$0.00	0.00%	$0	$0	$0
12	A12/55	ELXO2	ANY 4 FEATURES			0	$2.05	$2.05	$0.00	0.00%	$0	$0	$0
13	A12/55	ELXO3	ANY 5 FEATURES			0	$2.85	$2.85	$0.00	0.00%	$0	$0	$0
14	A12/55	ELXO4	ANY 6 FEATURES			0	$3.25	$3.25	$0.00	0.00%	$0	$0	$0
15	A12/55	ELXO5	ANY 7 FEATURES			0	$3.70	$3.70	$0.00	0.00%	$0	$0	$0
16	A12/55	ELXO6	ANY 8 FEATURES			0	$4.10	$4.10	$0.00	0.00%	$0	$0	$0
17	A12/55	ELXO7	ANY 9 FEATURES			0	$4.50	$4.50	$0.00	0.00%	$0	$0	$0
18		A12.1.10	ESSX - L - GROUP A FEATURES - 60M						SUB-TOTAL		$0	$0	$0
19		A12.1.10	ESSX - L - GROUP A FEATURES - 84M										
20	A12/55	ELXO1	ANY 3 FEATURES			379	$1.85	$1.85	$0.00	0.00%	$8,414	$8,414	$0
21	A12/55	ELXO2	ANY 4 FEATURES			244	$2.35	$2.35	$0.00	0.00%	$6,881	$6,881	$0

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

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

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

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 188 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.1 ESSX ANALOG

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	A12/55	ELXO3	ANY 5 FEATURES			61	$2.80	$2.80	$0.00	0.00%	$2,050	$2,050	$0
2	A12/55	ELXO4	ANY 6 FEATURES			28	$3.20	$3.20	$0.00	0.00%	$1,075	$1,075	$0
3	A12/55	ELXO5	ANY 7 FEATURES			0	$3.65	$3.65	$0.00	0.00%	$0	$0	$0
4	A12/55	ELXO6	ANY 8 FEATURES			0	$4.05	$4.05	$0.00	0.00%	$0	$0	$0
5	A12/55	ELXO7	ANY 9 FEATURES			0	$4.45	$4.45	$0.00	0.00%	$0	$0	$0
6		A12.1.10	ESSX - L - GROUP A FEATURES - 84M						SUB-TOTAL		$18,420	$18,420	$0
7		A12.1.10	ESSX - L - GROUP A FEATURES - 36M										
8	A12/55	E6GSY	CF BUSY LINE - PR BLK100			2	$3.25	$3.25	$0.00	0.00%	$78	$78	$0
9	A12/55	E3PSY	CALL PU - PR BLK 100			0	$5.50	$5.50	$0.00	0.00%	$0	$0	$0
10	A12/55	E3N++	CALL PU - PER PRESET GRP			0	$0.05	$0.05	$0.00	0.00%	$0	$0	$0
11	A12/55	ESXSY	CW TERM - PER BLK 100			0	$11.00	$11.00	$0.00	0.00%	$0	$0	$0
12	A12/56	EK6SY	SC(6) CUST CHG - PER SYS			1	$5.50	$5.50	$0.00	0.00%	$66	$66	$0
13		A12.1.10	ESSX - L - GROUP A FEATURES - 36M						SUB-TOTAL		$144	$144	$0
14		A12.1.10	ESSX - L - GROUP A FEATURES - 60M										
15	A12/55	E6GSY	CF BUSY LINE - PR BLK100			0	$3.20	$3.20	$0.00	0.00%	$0	$0	$0
16	A12/55	E3PSY	CALL PU - PR BLK 100			0	$5.40	$5.40	$0.00	0.00%	$0	$0	$0
17	A12/55	E3N++	CALL PU - PER PRESET GRP			49	$0.05	$0.05	$0.00	0.00%	$29	$29	$0
18	A12/55	ESXSY	CW TERM - PER BLK 100			0	$10.75	$10.75	$0.00	0.00%	$0	$0	$0
19	A12/56	EK6SY	SC(6) CUST CHG - PER SYS			0	$5.40	$5.40	$0.00	0.00%	$0	$0	$0
20		A12.1.10	ESSX - L - GROUP A FEATURES - 60M						SUB-TOTAL		$29	$29	$0

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

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

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

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 189 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.1 ESSX ANALOG

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
			RECURRING RATES										
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		A12.1.10	ESSX - L - GROUP A FEATURES - 84M										
2	A12/55	E6GSY	CF BUSY LINE - PR BLK100			0	$3.15	$3.15	$0.00	0.00%	$0	$0	$0
3	A12/55	E3PSY	CALL PU - PR BLK 100			0	$5.30	$5.30	$0.00	0.00%	$0	$0	$0
4	A12/55	E3N++	CALL PU - PER PRESET GRP			4	$0.05	$0.05	$0.00	0.00%	$2	$2	$0
5	A12/55	ESXSY	CW TERM - PER BLK 100			0	$10.50	$10.50	$0.00	0.00%	$0	$0	$0
6	A12/56	EK6SY	SC(6) CUST CHG - PER SYS			0	$5.30	$5.30	$0.00	0.00%	$0	$0	$0
7		A12.1.10	ESSX - L - GROUP A FEATURES - 84M						SUB-TOTAL		$2	$2	$0
8		A12.1.10	ESSX - L - GROUP A FEATURES - M TO M										
9	A12/56	E8A++	BAS 3W,HOLD,CT-IND -LINE			0	$0.75	$0.75	$0.00	0.00%	$0	$0	$0
10	A12/56	E9A++	3WAY, HOLD CT(ALL) -LINE			1,000	$3.30	$3.30	$0.00	0.00%	$39,600	$39,600	$0
11	A12/56	E6G++	CF BUSY LINE - PER LINE			190	$0.30	$0.30	$0.00	0.00%	$684	$684	$0
12	A12/56	E9G++	CF, NO ANS - PER LINE			389	$0.40	$0.40	$0.00	0.00%	$1,867	$1,867	$0
13	A12/56	EAT++	CF VAR. - PER LINE			184	$0.60	$0.60	$0.00	0.00%	$1,325	$1,325	$0
14	A12/57	E4O++	CF VAR. OUTSI - PER LINE			191	$0.60	$0.60	$0.00	0.00%	$1,375	$1,375	$0
15	A12/57	EAB++	CALL HOLD - PER LINE			494	$0.60	$0.60	$0.00	0.00%	$3,557	$3,557	$0
16	A12/57	E3N++	CALL PU - PER PRESET GRP			53	$0.10	$0.10	$0.00	0.00%	$64	$64	$0
17	A12/57	E3P++	CALL PU - PER LINE			430	$0.30	$0.30	$0.00	0.00%	$1,548	$1,548	$0
18	A12/57	ESX++	CW TERM - PER LINE			27	$0.30	$0.30	$0.00	0.00%	$97	$97	$0
19	A12/57	ESZ++	CW ORIG. - PER LINE			0	$1.55	$1.55	$0.00	0.00%	$0	$0	$0
20	A12/57	EK6++	SC(6) CUST CHG - PER LI			0	$0.30	$0.30	$0.00	0.00%	$0	$0	$0
21		A12.1.10	ESSX - L - GROUP A FEATURES - M TO M						SUB-TOTAL		$50,117	$50,117	$0

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

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

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

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 190 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.1 ESSX ANALOG

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		A12.1.12	ESSX ATTENDANT SERVICE - M TO M										
2	A12/64.1	REN+X	RESERVED ESSX TELE NO.			13	$9.92	$9.92	$0.00	0.00%	$1,548	$1,548	$0
3	A12/64.2	EAS	ATTEN ACC OSIP -EACH			39	$5.10	$5.10	$0.00	0.00%	$2,387	$2,387	$0
4	A12/64.2	EARNX	ACC LI ESSX-S - <= 2.5			16	$9.20	$9.20	$0.00	0.00%	$1,766	$1,766	$0
5	A12/64.2	EAROX	ACC LI ESSX-S - > 2.5			0	$16.10	$16.10	$0.00	0.00%	$0	$0	$0
6	A12/64.2	EARNX	ACC LI ESSX-M - <= 2.5			16	$8.10	$8.10	$0.00	0.00%	$1,555	$1,555	$0
7	A12/64.2	EAROX	ACC LI ESSX-M - > 2.5			0	$15.00	$15.00	$0.00	0.00%	$0	$0	$0
8	A12/64.2	EARNX	ACC LI ESSX-L - <= 2.5			3	$7.60	$7.60	$0.00	0.00%	$274	$274	$0
9	A12/64.2	EAROX	ACC LI ESSX-L - > 2.5			0	$13.20	$13.20	$0.00	0.00%	$0	$0	$0
10	A12/64.2	CXJPT	POSITION BUSY - PER CONS			0	$6.40	$6.40	$0.00	0.00%	$0	$0	$0
11	A12/64.2	CXH	MULT POS HUNT - PER SYS			1	$17.50	$17.50	$0.00	0.00%	$210	$210	$0
12	A12/64.2	CXX	FNS - PER SYS			1	$6.50	$6.50	$0.00	0.00%	$78	$78	$0
13	A12/64.2	EDW	DLP - CONTROL CAB			0	$840.00	$840.00	$0.00	0.00%	$0	$0	$0
14	A12/64.2.1	EDA+X	ACCESS LOOP - EA			0	$42.00	$42.00	$0.00	0.00%	$0	$0	$0
15	A12/64.3	EDSVC	BUSY VERIFICATION			0	$4.75	$4.75	$0.00	0.00%	$0	$0	$0
16		A12.1.12	ESSX ATTENDANT SERVICE - M TO M						SUB-TOTAL		$7,818	$7,818	$0
17		A12.1.12	ESSX ATTENDANT SERVICE - 36M										
18	A12/64.2	EAS	ATTEN ACC OSIP -EACH			59	$4.60	$4.60	$0.00	0.00%	$3,257	$3,257	$0
19	A12/64.2	EARNX	ACC LI ESSX-S - <= 2.5			75	$8.00	$8.00	$0.00	0.00%	$7,200	$7,200	$0
20	A12/64.2	EAROX	ACC LI ESSX-S - > 2.5			0	$14.00	$14.00	$0.00	0.00%	$0	$0	$0
21	A12/64.2	EARNX	ACC LI ESSX-M - <= 2.5			0	$7.10	$7.10	$0.00	0.00%	$0	$0	$0
22	A12/64.2	EAROX	ACC LI ESSX-M - > 2.5			0	$13.00	$13.00	$0.00	0.00%	$0	$0	$0

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

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

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

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 191 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.1 ESSX ANALOG

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	A12/64.2	EARNX	ACC LI ESSX-L - <= 2.5			0	$6.00	$6.00	$0.00	0.00%	$0	$0	$0
2	A12/64.2	EAROX	ACC LI ESSX-L - > 2.5			0	$11.50	$11.50	$0.00	0.00%	$0	$0	$0
3	A12/64.2	CXJPT	POSITION BUSY - PER CONS			0	$5.70	$5.70	$0.00	0.00%	$0	$0	$0
4	A12/64.2	CXH	MULT POS HUNT - PER SYS			0	$16.25	$16.25	$0.00	0.00%	$0	$0	$0
5	A12/64.2	CXX	FNS - PER SYS			0	$5.80	$5.80	$0.00	0.00%	$0	$0	$0
6	A12/64.2	EDW	DLP - CONTROL CAB			0	$755.00	$755.00	$0.00	0.00%	$0	$0	$0
7	A12/64.2.1	EDA+X	ACCESS LOOP - EA			0	$37.50	$37.50	$0.00	0.00%	$0	$0	$0
8	A12/64.3	EDSVC	BUSY VERIFICATION			0	$4.25	$4.25	$0.00	0.00%	$0	$0	$0
9		A12.1.12	ESSX ATTENDANT SERVICE - 36M						SUB-TOTAL		$10,457	$10,457	$0
10		A12.1.12	ESSX ATTENDANT SERVICE - 60M										
11	A12/64.2	EAS	ATTEN ACC OSIP -EACH			61	$4.50	$4.50	$0.00	0.00%	$3,294	$3,294	$0
12	A12/64.2	EARNX	ACC LI ESSX-S - <= 2.5			63	$6.70	$6.70	$0.00	0.00%	$5,065	$5,065	$0
13	A12/64.2	EAROX	ACC LI ESSX-S - > 2.5			0	$13.50	$13.50	$0.00	0.00%	$0	$0	$0
14	A12/64.2	EARNX	ACC LI ESSX-M - <= 2.5			0	$5.70	$5.70	$0.00	0.00%	$0	$0	$0
15	A12/64.2	EAROX	ACC LI ESSX-M - > 2.5			0	$12.90	$12.90	$0.00	0.00%	$0	$0	$0
16	A12/64.2	EARNX	ACC LI ESSX-L - <= 2.5			0	$4.45	$4.45	$0.00	0.00%	$0	$0	$0
17	A12/64.2	EAROX	ACC LI ESSX-L - > 2.5			0	$10.75	$10.75	$0.00	0.00%	$0	$0	$0
18	A12/64.2	CXJPT	POSITION BUSY - PER CONS			0	$5.60	$5.60	$0.00	0.00%	$0	$0	$0
19	A12/64.2	CXH	MULT POS HUNT - PER SYS			0	$15.75	$15.75	$0.00	0.00%	$0	$0	$0
20	A12/64.2	CXX	FNS - PER SYS			1	$5.70	$5.70	$0.00	0.00%	$68	$68	$0
21	A12/64.2	EDW	DLF - CONTROL CAB			0	$735.00	$735.00	$0.00	0.00%	$0	$0	$0
22	A12/64.2.1	EDA+X	ACCESS LOOP - EA			0	$37.00	$37.00	$0.00	0.00%	$0	$0	$0

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

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

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

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 192 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.1 ESSX ANALOG

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
						RECURRING RATES							
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	A12/64.3	EDSVC	BUSY VERIFICATION			0	$4.20	$4.20	$0.00	0.00%	$0	$0	$0
2		A12.1.12	ESSX ATTENDANT SERVICE - 60M						SUB-TOTAL		$8,427	$8,427	$0
3		A12.1.12	ESSX ATTENDANT SERVICE - 84M										
4	A12/64.2	EAS	ATTEN ACC OSIP -EACH			74	$4.40	$4.40	$0.00	0.00%	$3,907	$3,907	$0
5	A12/64.2	EARNX	ACC LI ESSX-S - <= 2.5			86	$5.90	$5.90	$0.00	0.00%	$6,089	$6,089	$0
6	A12/64.2	EAROX	ACC LI ESSX-S - > 2.5			0	$13.35	$13.35	$0.00	0.00%	$0	$0	$0
7	A12/64.2	EARNX	ACC LI ESSX-M - <= 2.5			0	$4.90	$4.90	$0.00	0.00%	$0	$0	$0
8	A12/64.2	EAROX	ACC LI ESSX-M - > 2.5			0	$12.80	$12.80	$0.00	0.00%	$0	$0	$0
9	A12/64.2	EARNX	ACC LI ESSX-L - <= 2.5			0	$4.35	$4.35	$0.00	0.00%	$0	$0	$0
10	A12/64.2	EAROX	ACC LI ESSX-L - > 2.5			0	$10.65	$10.65	$0.00	0.00%	$0	$0	$0
11	A12/64.2	CXJPT	POSITION BUSY - PER CONS			0	$5.50	$5.50	$0.00	0.00%	$0	$0	$0
12	A12/64.2	CXH	MULT POS HUNT - PER SYS			0	$15.25	$15.25	$0.00	0.00%	$0	$0	$0
13	A12/64.2	CXX	FNS - PER SYS			3	$5.60	$5.60	$0.00	0.00%	$202	$202	$0
14	A12/64.2	EDW	DLF - CONTROL CAB			0	$728.00	$728.00	$0.00	0.00%	$0	$0	$0
15	A12/64.2.1	EDA+X	ACCESS LOOP - EA			0	$36.50	$36.50	$0.00	0.00%	$0	$0	$0
16	A12/64.3	EDSVC	BUSY VERIFICATION			0	$4.15	$4.15	$0.00	0.00%	$0	$0	$0
17		A12.1.12	ESSX ATTENDANT SERVICE - 84M						SUB-TOTAL		$10,198	$10,198	$0
18		A12.1.12	ESSX AUXILIARY ATT FEATURES - M TO M										
19	A12/64.3	TET	ATTEN CALL THRU- PER SYS			2	$2.60	$2.60	$0.00	0.00%	$62	$62	$0
20	A12/64.3	COAPS	ATTEN CAMP-ON- PER LOOP			12	$8.50	$8.50	$0.00	0.00%	$1,224	$1,224	$0
21	A12/64.3	COA	ATTEN CAMP-ON- PER CONS			5	$8.50	$8.50	$0.00	0.00%	$510	$510	$0

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

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

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

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 193 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.1 ESSX ANALOG

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	A12/64.3	RKT	ATTEN CONFERENCE- EA.			1	$210.00	$210.00	$0.00	0.00%	$2,520	$2,520	$0
2	A12/64.3	CFC	CONTRL OF FAC -NDLC			0	$7.50	$7.50	$0.00	0.00%	$0	$0	$0
3	A12/64.4	CFU	CONTRL OF FAC -DLC			2	$7.50	$7.50	$0.00	0.00%	$180	$180	$0
4	A12/64.4	ERU	EMER OVERR- DLC			0	$1.20	$1.20	$0.00	0.00%	$0	$0	$0
5	A12/64.4	ERV	EMER OVERR- NDLC			0	$1.20	$1.20	$0.00	0.00%	$0	$0	$0
6	A12/64.4	EWM	DIAL THRU ATTD - DLC			0	$3.10	$3.10	$0.00	0.00%	$0	$0	$0
7	A12/64.4	EWP	DIAL THRU ATTD - NDLC			15	$3.10	$3.10	$0.00	0.00%	$558	$558	$0
8	A12/64.4	FRG	COM EQ PER GRP			0	$7.00	$7.00	$0.00	0.00%	$0	$0	$0
9	A12/64.5	FRA	COM EQ PER LINE			0	$0.25	$0.25	$0.00	0.00%	$0	$0	$0
10	A12/64.5	EHP	ANN COMM EQ			0	$160.00	$160.00	$0.00	0.00%	$0	$0	$0
11	A12/64.5	EHQ	ANN, EACH TRUNK			0	$80.00	$80.00	$0.00	0.00%	$0	$0	$0
12	A12/64.5	SFY	CUST CONT FAC- PER SYS			0	$1.20	$1.20	$0.00	0.00%	$0	$0	$0
13	A12/64.5	SFF	CUST CONT FAC-PER GRP			0	$12.00	$12.00	$0.00	0.00%	$0	$0	$0
14	A12/64.5	AML	SMDI- SYS			1	$590.00	$590.00	$0.00	0.00%	$7,080	$7,080	$0
15	A12/64.5	SBD	SOURCE BILLING - PER LI			27	$0.30	$0.30	$0.00	0.00%	$97	$97	$0
16		A12.1.12	ESSX AUXILIARY ATT FEATURES - M TO M						SUB-TOTAL		$12,231	$12,231	$0
17		A12.1.12	ESSX AUXILIARY ATT FEATURES - 36M										
18	A12/64.3	TET	ATTEN CALL THRU- PER SYS			1	$2.35	$2.35	$0.00	0.00%	$28	$28	$0
19	A12/64.3	COAPS	ATTEN CAMP-ON- PER LOOP			0	$7.70	$7.70	$0.00	0.00%	$0	$0	$0
20	A12/64.3	COA	ATTEN CAMP-ON- PER CONS			0	$7.70	$7.70	$0.00	0.00%	$0	$0	$0
21	A12/64.3	RKT	ATTEN CONFERENCE- EA.			0	$180.00	$180.00	$0.00	0.00%	$0	$0	$0
22	A12/64.3	CFC	CONTRL OF FAC -NDLC			0	$6.80	$6.80	$0.00	0.00%	$0	$0	$0

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

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

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

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 194 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.1 ESSX ANALOG

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
				RECURRING RATES									
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	A12/64.4	CFU	CONTRL OF FAC -DLC			2	$6.80	$6.80	$0.00	0.00%	$163	$163	$0
2	A12/64.4	ERU	EMER OVERR- DLC			0	$1.15	$1.15	$0.00	0.00%	$0	$0	$0
3	A12/64.4	ERV	EMER OVERR- NDLC			0	$1.15	$1.15	$0.00	0.00%	$0	$0	$0
4	A12/64.4	EWM	DIAL THRU ATTD - DLC			0	$2.80	$2.80	$0.00	0.00%	$0	$0	$0
5	A12/64.4	EWP	DIAL THRU ATTD - NDLC			4	$2.80	$2.80	$0.00	0.00%	$134	$134	$0
6	A12/64.4	FRG	COM EQ PER GRP			0	$6.20	$6.20	$0.00	0.00%	$0	$0	$0
7	A12/64.5	FRA	COM EQ PER LINE			0	$0.20	$0.20	$0.00	0.00%	$0	$0	$0
8	A12/64.5	EHP	ANN COMM EQ			0	$140.00	$140.00	$0.00	0.00%	$0	$0	$0
9	A12/64.5	EHQ	ANN, EACH TRUNK			0	$70.00	$70.00	$0.00	0.00%	$0	$0	$0
10	A12/64.5	SFY	CUST CONT FAC- PER SYS			0	$1.15	$1.15	$0.00	0.00%	$0	$0	$0
11	A12/64.5	SFF	CUST CONT FAC-PER GRP			0	$11.25	$11.25	$0.00	0.00%	$0	$0	$0
12	A12/64.5	AML	SMDI- SYS			0	$520.00	$520.00	$0.00	0.00%	$0	$0	$0
13	A12/64.5	SBD	SOURCE BILLING - PER LI			0	$0.25	$0.25	$0.00	0.00%	$0	$0	$0
14		A12.1.12	ESSX AUXILIARY ATT FEATURES - 36M						SUB-TOTAL		$325	$325	$0
15		A12.1.12	ESSX AUXILIARY ATT FEATURES - 60M										
16	A12/64.3	TET	ATTEN CALL THRU- PER SYS			0	$2.30	$2.30	$0.00	0.00%	$0	$0	$0
17	A12/64.3	COAPS	ATTEN CAMP-ON- PER LOOP			0	$7.60	$7.60	$0.00	0.00%	$0	$0	$0
18	A12/64.3	COA	ATTEN CAMP-ON- PER CONS			0	$7.60	$7.60	$0.00	0.00%	$0	$0	$0
19	A12/64.3	RKT	ATTEN CONFERENCE- EA.			0	$180.00	$180.00	$0.00	0.00%	$0	$0	$0
20	A12/64.3	CFC	CONTRL OF FAC -NDLC			0	$6.70	$6.70	$0.00	0.00%	$0	$0	$0
21	A12/64.4	CFU	CONTRL OF FAC -DLC			0	$6.70	$6.70	$0.00	0.00%	$0	$0	$0
22	A12/64.4	ERU	EMER OVERR- DLC			0	$1.10	$1.10	$0.00	0.00%	$0	$0	$0

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

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

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

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 195 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.1 ESSX ANALOG

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	A12/64.4	ERV	EMER OVERR- NDLC			0	$1.10	$1.10	$0.00	0.00%	$0	$0	$0
2	A12/64.4	EWM	DIAL THRU ATTD - DLC			0	$2.75	$2.75	$0.00	0.00%	$0	$0	$0
3	A12/64.4	EWP	DIAL THRU ATTD - NDLC			1	$2.75	$2.75	$0.00	0.00%	$33	$33	$0
4	A12/64.4	FRG	COM EQ PER GRP			0	$6.10	$6.10	$0.00	0.00%	$0	$0	$0
5	A12/64.5	FRA	COM EQ PER LINE			0	$0.20	$0.20	$0.00	0.00%	$0	$0	$0
6	A12/64.5	EHP	ANN COMM EQ			0	$140.00	$140.00	$0.00	0.00%	$0	$0	$0
7	A12/64.5	EHQ	ANN, EACH TRUNK			0	$70.00	$70.00	$0.00	0.00%	$0	$0	$0
8	A12/64.5	SFY	CUST CONT FAC- PER SYS			0	$1.10	$1.10	$0.00	0.00%	$0	$0	$0
9	A12/64.5	SFF	CUST CONT FAC-PER GRP			0	$10.75	$10.75	$0.00	0.00%	$0	$0	$0
10	A12/64.5	AML	SMDI- SYS			0	$515.00	$515.00	$0.00	0.00%	$0	$0	$0
11	A12/64.5	SBD	SOURCE BILLING - PER LI			0	$0.25	$0.25	$0.00	0.00%	$0	$0	$0
12		A12.1.12	ESSX AUXILIARY ATT FEATURES - 60M						SUB-TOTAL		$33	$33	$0
13		A12.1.12	ESSX AUXILIARY ATT FEATURES - 84M										
14	A12/64.3	TET	ATTEN CALL THRU- PER SYS			0	$2.25	$2.25	$0.00	0.00%	$0	$0	$0
15	A12/64.3	COAPS	ATTEN CAMP-ON- PER LOOP			1	$7.50	$7.50	$0.00	0.00%	$90	$90	$0
16	A12/64.3	COA	ATTEN CAMP-ON- PER CONS			2	$7.50	$7.50	$0.00	0.00%	$180	$180	$0
17	A12/64.3	RKT	ATTEN CONFERENCE- EA.			0	$180.00	$180.00	$0.00	0.00%	$0	$0	$0
18	A12/64.3	CFC	CONTRL OF FAC -NDLC			0	$6.60	$6.60	$0.00	0.00%	$0	$0	$0
19	A12/64.4	CFU	CONTRL OF FAC -DLC			0	$6.60	$6.60	$0.00	0.00%	$0	$0	$0
20	A12/64.4	ERU	EMER OVERR- DLC			0	$1.05	$1.05	$0.00	0.00%	$0	$0	$0
21	A12/64.4	ERV	EMER OVERR- NDLC			0	$1.05	$1.05	$0.00	0.00%	$0	$0	$0
22	A12/64.4	EWM	DIAL THRU ATTD - DLC			0	$2.70	$2.70	$0.00	0.00%	$0	$0	$0

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

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

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

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 196 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.1 ESSX ANALOG

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	A12/64.4	EWP	DIAL THRU ATTD - NDLC			10	$2.70	$2.70	$0.00	0.00%	$324	$324	$0
2	A12/64.5	FRG	COM EQ PER GRP			0	$6.00	$6.00	$0.00	0.00%	$0	$0	$0
3	A12/64.5	FRA	COM EQ PER LINE			0	$0.20	$0.20	$0.00	0.00%	$0	$0	$0
4	A12/64.5	EHP	ANN COMM EQ			0	$140.00	$140.00	$0.00	0.00%	$0	$0	$0
5	A12/64.5	EHQ	ANN, EACH TRUNK			0	$70.00	$70.00	$0.00	0.00%	$0	$0	$0
6	A12/64.5	SFY	CUST CONT FAC- PER SYS			0	$1.05	$1.05	$0.00	0.00%	$0	$0	$0
7	A12/64.5	SFP	CUST CONT FAC-PER GRP			0	$10.50	$10.50	$0.00	0.00%	$0	$0	$0
8	A12/64.5	AML	SMDI- SYS			1	$510.00	$510.00	$0.00	0.00%	$6,120	$6,120	$0
9	A12/64.5	SBD	SOURCE BILLING - PER LI			0	$0.25	$0.25	$0.00	0.00%	$0	$0	$0
10		A12.1.12	ESSX AUXILIARY ATT FEATURES - 84M						SUB-TOTAL		$6,714	$6,714	$0
11		A12.1.12	ESSX CENTRALIZED ATT FEATURES- M TO M										
12	A12/64.6	DOM	RLTTE- MAIN -PER SYS			0	$240.00	$240.00	$0.00	0.00%	$0	$0	$0
13	A12/64.6	EGT	RLTTE- MAIN -EACH TERM			0	$59.00	$59.00	$0.00	0.00%	$0	$0	$0
14	A12/64.7	DOB	RLTTE-BRANCH-PER SYS			0	$59.00	$59.00	$0.00	0.00%	$0	$0	$0
15	A12/64.7	EG2	RLTTE-BRANCH-TWO TERMS			0	$59.00	$59.00	$0.00	0.00%	$0	$0	$0
16	A12/64.7	EGA	RLTTE-BRANCH-ADD TERMS			0	$59.00	$59.00	$0.00	0.00%	$0	$0	$0
17		A12.1.12	ESSX CENTRALIZED ATT FEATURES- M TO M						SUB-TOTAL		$0	$0	$0
18		A12.1.12	ESSX CENTRALIZED ATT FEATURES- 36M										
19	A12/64.6	DOM	RLTTE- MAIN -PER SYS			0	$205.00	$205.00	$0.00	0.00%	$0	$0	$0
20	A12/64.6	EGT	RLTTE- MAIN -EACH TERM			0	$53.00	$53.00	$0.00	0.00%	$0	$0	$0
21	A12/64.7	DOB	RLTTE-BRANCH-PER SYS			0	$51.00	$51.00	$0.00	0.00%	$0	$0	$0

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

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

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

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 197 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.1 ESSX ANALOG

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	A12/64.7	EG2	RLTTE-BRANCH-TWO TERMS			0	$53.00	$53.00	$0.00	0.00%	$0	$0	$0
2	A12/64.7	EGA	RLTTE-BRANCH-ADD TERMS			0	$53.00	$53.00	$0.00	0.00%	$0	$0	$0
3		A12.1.12	ESSX CENTRALIZED ATT FEATURES- 36M						SUB-TOTAL		$0	$0	$0
4		A12.1.12	ESSX CENTRALIZED ATT FEATURES- 60M										
5	A12/64.6	DOM	RLTTE- MAIN -PER SYS			0	$205.00	$205.00	$0.00	0.00%	$0	$0	$0
6	A12/64.6	EGT	RLTTE- MAIN -EACH TERM			0	$52.00	$52.00	$0.00	0.00%	$0	$0	$0
7	A12/64.7	DOB	RLTTE-BRANCH-PER SYS			0	$52.00	$52.00	$0.00	0.00%	$0	$0	$0
8	A12/64.7	EG2	RLTTE-BRANCH-TWO TERMS			0	$52.00	$52.00	$0.00	0.00%	$0	$0	$0
9	A12/64.7	EGA	RLTTE-BRANCH-ADD TERMS			0	$52.00	$52.00	$0.00	0.00%	$0	$0	$0
10		A12.1.12	ESSX CENTRALIZED ATT FEATURES- 60M						SUB-TOTAL		$0	$0	$0
11		A12.1.12	ESSX CENTRALIZED ATT FEATURES- 84M										
12	A12/64.6	DOM	RLTTE- MAIN -PER SYS			0	$205.00	$205.00	$0.00	0.00%	$0	$0	$0
13	A12/64.6	EGT	RLTTE- MAIN -EACH TERM			0	$51.00	$51.00	$0.00	0.00%	$0	$0	$0
14	A12/64.7	DOB	RLTTE-BRANCH-PER SYS			0	$51.00	$51.00	$0.00	0.00%	$0	$0	$0
15	A12/64.7	EG2	RLTTE-BRANCH-TWO TERMS			0	$51.00	$51.00	$0.00	0.00%	$0	$0	$0
16	A12/64.7	EGA	RLTTE-BRANCH-ADD TERMS			0	$51.00	$51.00	$0.00	0.00%	$0	$0	$0
17		A12.1.12	ESSX CENTRALIZED ATT FEATURES- 84M						SUB-TOTAL		$0	$0	$0
18		A12.1.12	ESSX AUTO ROUTE SELEC (ARS-B) -M TO M										
19	A12/64.9	ABB	COM EQ PT PER SYS			4	$1.55	$1.55	$0.00	0.00%	$74	$74	$0
20	A12/64.9	AR5	PATTERNS - PER TRNK			111	$0.95	$0.95	$0.00	0.00%	$1,265	$1,265	$0

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

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

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

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 198 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.1 ESSX ANALOG

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	A12/64.9	AR9	PATTERNS - PER PATT DDD			6	$2.90	$2.90	$0.00	0.00%	$209	$209	$0
2	A12/64.9	ARG	PATTERNS - PER PATT HDA			1	$6.00	$6.00	$0.00	0.00%	$72	$72	$0
3	A12/64.9	ARH	PATTERNS - PER PATT FIN			7	$3.20	$3.20	$0.00	0.00%	$269	$269	$0
4	A12/64.9	ARK	PATTERNS - PER PATT OVF			7	$6.40	$6.40	$0.00	0.00%	$538	$538	$0
5		A12.1.12	ESSX AUTO ROUTE SELEC (ARS-B) -M TO M						SUB-TOTAL		$2,427	$2,427	$0
6		A12.1.12	ESSX AUTO ROUTE SELEC (ARS-B) -36M										
7	A12/64.9	ABB	COM EQ PT PER SYS			4	$1.45	$1.45	$0.00	0.00%	$70	$70	$0
8	A12/64.9	AR5	PATTERNS - PER TRNK			30	$0.90	$0.90	$0.00	0.00%	$324	$324	$0
9	A12/64.9	AR9	PATTERNS - PER PATT DDD			4	$2.70	$2.70	$0.00	0.00%	$130	$130	$0
10	A12/64.9	ARG	PATTERNS - PER PATT HDA			1	$5.30	$5.30	$0.00	0.00%	$64	$64	$0
11	A12/64.9	ARH	PATTERNS - PER PATT FIN			7	$3.00	$3.00	$0.00	0.00%	$252	$252	$0
12	A12/64.9	ARK	PATTERNS - PER PATT OVF			1	$5.60	$5.60	$0.00	0.00%	$67	$67	$0
13		A12.1.12	ESSX AUTO ROUTE SELEC (ARS-B) -36M						SUB-TOTAL		$907	$907	$0
14		A12.1.12	ESSX AUTO ROUTE SELEC (ARS-B) -60M										
15	A12/64.9	ABB	COM EQ PT PER SYS			4	$1.40	$1.40	$0.00	0.00%	$67	$67	$0
16	A12/64.9	AR5	PATTERNS - PER TRNK			44	$0.85	$0.85	$0.00	0.00%	$449	$449	$0
17	A12/64.9	AR9	PATTERNS - PER PATT DDD			3	$2.60	$2.60	$0.00	0.00%	$94	$94	$0
18	A12/64.9	ARG	PATTERNS - PER PATT HDA			0	$5.20	$5.20	$0.00	0.00%	$0	$0	$0
19	A12/64.9	ARH	PATTERNS - PER PATT FIN			1	$2.90	$2.90	$0.00	0.00%	$35	$35	$0
20	A12/64.9	ARK	PATTERNS - PER PATT OVF			4	$5.50	$5.50	$0.00	0.00%	$264	$264	$0
21		A12.1.12	ESSX AUTO ROUTE SELEC (ARS-B) -60M						SUB-TOTAL		$909	$909	$0

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

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

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

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 199 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.1 ESSX ANALOG

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		A12.1.12	ESSX AUTO ROUTE SELEC (ARS-B) -84M										
2	A12/64.9	ABB	COM EQ PT PER SYS			3	$1.35	$1.35	$0.00	0.00%	$49	$49	$0
3	A12/64.9	AR5	PATTERNS - PER TRNK			20	$0.80	$0.80	$0.00	0.00%	$192	$192	$0
4	A12/64.9	AR9	PATTERNS - PER PATT DDD			6	$2.50	$2.50	$0.00	0.00%	$180	$180	$0
5	A12/64.9	ARG	PATTERNS - PER PATT HDA			0	$5.10	$5.10	$0.00	0.00%	$0	$0	$0
6	A12/64.9	ARH	PATTERNS - PER PATT FIN			3	$2.80	$2.80	$0.00	0.00%	$101	$101	$0
7	A12/64.9	ARK	PATTERNS - PER PATT OVF			2	$5.40	$5.40	$0.00	0.00%	$130	$130	$0
8		A12.1.12	ESSX AUTO ROUTE SELEC (ARS-B) -84M						SUB-TOTAL		$652	$652	$0
9		A12.1.12	ESSX STATION MESS DETAIL RCD- M TO M										
10	A12/64.11	CMM	COMM EQ-PER SYS			2	$225.00	$225.00	$0.00	0.00%	$5,400	$5,400	$0
11	A12/64.11	CMQ	FX LINE			0	$1.50	$1.50	$0.00	0.00%	$0	$0	$0
12		A12.1.12	ESSX STATION MESS DETAIL RCD- M TO M						SUB-TOTAL		$5,400	$5,400	$0
13		A12.1.12	ESSX STATION MESS DETAIL RCD- 36M										
14	A12/64.11	CMM	COMM EQ-PER SYS			0	$193.00	$193.00	$0.00	0.00%	$0	$0	$0
15	A12/64.11	CMQ	FX LINE			0	$1.40	$1.40	$0.00	0.00%	$0	$0	$0
16		A12.1.12	ESSX STATION MESS DETAIL RCD- 36M						SUB-TOTAL		$0	$0	$0
17		A12.1.12	ESSX STATION MESS DETAIL RCD- 60M										
18	A12/64.11	CMM	COMM EQ-PER SYS			1	$193.00	$193.00	$0.00	0.00%	$2,316	$2,316	$0
19	A12/64.11	CMQ	FX LINE			0	$1.35	$1.35	$0.00	0.00%	$0	$0	$0
20		A12.1.12	ESSX STATION MESS DETAIL RCD- 60M						SUB-TOTAL		$2,316	$2,316	$0

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

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

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

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 200 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.1 ESSX ANALOG

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		A12.1.12	ESSX STATION MESS DETAIL RCD- 84M										
2	A12/64.11	CMM	COMM EQ-PER SYS			0	$193.00	$193.00	$0.00	0.00%	$0	$0	$0
3	A12/64.11	CMQ	FX LINE			0	$1.30	$1.30	$0.00	0.00%	$0	$0	$0
4		A12.1.12	ESSX STATION MESS DETAIL RCD- 84M						SUB-TOTAL		$0	$0	$0
5		A12.1.12	ESSX WATS(OTQ) - M TO M										
6	A12/64.16	OTQ	COMM EQUIP- PER ARRGT			0	$7.20	$7.20	$0.00	0.00%	$0	$0	$0
7	A12/64.16	OTT	COMM EQUIP- PER QUEUE			0	$0.55	$0.55	$0.00	0.00%	$0	$0	$0
8	A12/64.16	OTU	COMM EQUIP- PER SLOT			0	$70.00	$70.00	$0.00	0.00%	$0	$0	$0
9	A12/64.17	OTA	COMM EQ INHIBIT -INFLOW			0	$6.50	$6.50	$0.00	0.00%	$0	$0	$0
10	A12/64.17	OTB	COMM EQ INHIBIT -OUTFLOW			0	$6.50	$6.50	$0.00	0.00%	$0	$0	$0
11	A12/64.17	OTC	RECORDED ANNOUNCE -EACH			0	$37.00	$37.00	$0.00	0.00%	$0	$0	$0
12	A12/64.17	OTD	MUSIC ON QUEUE			0	$235.00	$235.00	$0.00	0.00%	$0	$0	$0
13		A12.1.12	ESSX WATS(OTQ) - M TO M						SUB-TOTAL		$0	$0	$0
14		A12.1.12	ESSX WATS(OTQ) - 36M										
15	A12/64.16	OTQ	COMM EQUIP- PER ARRGT			0	$6.50	$6.50	$0.00	0.00%	$0	$0	$0
16	A12/64.16	OTT	COMM EQUIP- PER QUEUE			0	$0.50	$0.50	$0.00	0.00%	$0	$0	$0
17	A12/64.16	OTU	COMM EQUIP- PER SLOT			0	$62.00	$62.00	$0.00	0.00%	$0	$0	$0
18	A12/64.17	OTA	COMM EQ INHIBIT -INFLOW			0	$5.80	$5.80	$0.00	0.00%	$0	$0	$0
19	A12/64.17	OTB	COMM EQ INHIBIT -OUTFLOW			0	$5.80	$5.80	$0.00	0.00%	$0	$0	$0
20	A12/64.17	OTC	RECORDED ANNOUNCE -EACH			0	$34.00	$34.00	$0.00	0.00%	$0	$0	$0
21	A12/64.17	OTD	MUSIC ON QUEUE			0	$202.00	$202.00	$0.00	0.00%	$0	$0	$0

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

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

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

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 201 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.1 ESSX ANALOG

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		A12.1.12	ESSX WATS(OTQ) - 36M						SUB-TOTAL		$0	$0	$0
2		A12.1.12	ESSX WATS(OTQ) - 60M										
3	A12/64.16	OTQ	COMM EQUIP- PER ARRGT			0	$6.40	$6.40	$0.00	0.00%	$0	$0	$0
4	A12/64.16	OTT	COMM EQUIP- PER QUEUE			0	$0.45	$0.45	$0.00	0.00%	$0	$0	$0
5	A12/64.16	OTU	COMM EQUIP- PER SLOT			0	$61.00	$61.00	$0.00	0.00%	$0	$0	$0
6	A12/64.17	OTA	COMM EQ INHIBIT -INFLOW			0	$5.70	$5.70	$0.00	0.00%	$0	$0	$0
7	A12/64.17	OTB	COMM EQ INHIBIT -OUTFLOW			0	$5.70	$5.70	$0.00	0.00%	$0	$0	$0
8	A12/64.17	OTC	RECORDED ANNOUNCE -EACH			0	$33.00	$33.00	$0.00	0.00%	$0	$0	$0
9	A12/64.17	OTD	MUSIC ON QUEUE			0	$202.00	$202.00	$0.00	0.00%	$0	$0	$0
10		A12.1.12	ESSX WATS(OTQ) - 60M						SUB-TOTAL		$0	$0	$0
11		A12.1.12	ESSX WATS(OTQ) - 84M										
12	A12/64.16	OTQ	COMM EQUIP- PER ARRGT			0	$6.30	$6.30	$0.00	0.00%	$0	$0	$0
13	A12/64.16	OTT	COMM EQUIP- PER QUEUE			0	$0.40	$0.40	$0.00	0.00%	$0	$0	$0
14	A12/64.16	OTU	COMM EQUIP- PER SLOT			0	$60.00	$60.00	$0.00	0.00%	$0	$0	$0
15	A12/64.17	OTA	COMM EQ INHIBIT -INFLOW			0	$5.60	$5.60	$0.00	0.00%	$0	$0	$0
16	A12/64.17	OTB	COMM EQ INHIBIT -OUTFLOW			0	$5.60	$5.60	$0.00	0.00%	$0	$0	$0
17	A12/64.17	OTC	RECORDED ANNOUNCE -EACH			0	$32.50	$32.50	$0.00	0.00%	$0	$0	$0
18	A12/64.17	OTD	MUSIC ON QUEUE			0	$202.00	$202.00	$0.00	0.00%	$0	$0	$0
19		A12.1.12	ESSX WATS(OTQ) - 84M						SUB-TOTAL		$0	$0	$0

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

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

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

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 202 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.1 ESSX ANALOG

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		A12.1.12	ESSX EMR/CCSR - M TO M										
2	A12/64.19	EHE	COMM EQ- PER SYS			0	$32.00	$32.00	$0.00	0.00%	$0	$0	$0
3	A12/64.19	EHF	COMM EQ- PER CONSOLE			0	$26.00	$26.00	$0.00	0.00%	$0	$0	$0
4	A12/64.19	EHG	COMM EQ- PER LINE			0	$0.20	$0.20	$0.00	0.00%	$0	$0	$0
5	A12/64.19	EHH	EMR- PER CONSOLE			0	$78.00	$78.00	$0.00	0.00%	$0	$0	$0
6	A12/64.19	EHJ	EMR- PER LINE			0	$0.10	$0.10	$0.00	0.00%	$0	$0	$0
7	A12/64.19	EHK	CCSR- COMM EQ			0	$24.00	$24.00	$0.00	0.00%	$0	$0	$0
8	A12/64.19	EHL	CCSR- PER SYS			0	$1.85	$1.85	$0.00	0.00%	$0	$0	$0
9	A12/64.19	EHM	CCSR- PER LINE			0	$0.10	$0.10	$0.00	0.00%	$0	$0	$0
10	A12/64.19	EHP	CCSR- ANNOUNCE, EACH			0	$160.00	$160.00	$0.00	0.00%	$0	$0	$0
11	A12/64.19	EHQ	CCSR- TRUNK			0	$80.00	$80.00	$0.00	0.00%	$0	$0	$0
12		A12.1.12	ESSX EMR/CCSR - M TO M						SUB-TOTAL		$0	$0	$0
13		A12.1.12	ESSX EMR/CCSR - 36M										
14	A12/64.19	EHE	COMM EQ- PER SYS			0	$29.00	$29.00	$0.00	0.00%	$0	$0	$0
15	A12/64.19	EHF	COMM EQ- PER CONSOLE			0	$23.50	$23.50	$0.00	0.00%	$0	$0	$0
16	A12/64.19	EHG	COMM EQ- PER LINE			0	$0.15	$0.15	$0.00	0.00%	$0	$0	$0
17	A12/64.19	EHH	EMR- PER CONSOLE			0	$67.00	$67.00	$0.00	0.00%	$0	$0	$0
18	A12/64.19	EHJ	EMR- PER LINE			0	$0.05	$0.05	$0.00	0.00%	$0	$0	$0
19	A12/64.19	EHK	CCSR- COMM EQ			0	$21.50	$21.50	$0.00	0.00%	$0	$0	$0
20	A12/64.19	EHL	CCSR- PER SYS			0	$1.80	$1.80	$0.00	0.00%	$0	$0	$0
21	A12/64.19	EHM	CCSR- PER LINE			0	$0.05	$0.05	$0.00	0.00%	$0	$0	$0
22	A12/64.19	EHP	CCSR- ANNOUNCE, EACH			0	$140.00	$140.00	$0.00	0.00%	$0	$0	$0

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

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

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

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 203 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.1 ESSX ANALOG

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	A12/64.19	EHQ	CCSR- TRUNK			0	$70.00	$70.00	$0.00	0.00%	$0	$0	$0
2		A12.1.12	ESSX EMR/CCSR - 36M						SUB-TOTAL		$0	$0	$0
3		A12.1.12	ESSX EMR/CCSR - 60M										
4		EHE	COMM EQ- PER SYS			0	$28.50	$28.50	$0.00	0.00%	$0	$0	$0
5	A12/64.19	EHF	COMM EQ- PER CONSOLE			0	$23.00	$23.00	$0.00	0.00%	$0	$0	$0
6	A12/64.19	EHG	COMM EQ- PER LINE			0	$0.15	$0.15	$0.00	0.00%	$0	$0	$0
7	A12/64.19	EHH	EMR- PER CONSOLE			0	$67.00	$67.00	$0.00	0.00%	$0	$0	$0
8	A12/64.19	EHJ	EMR- PER LINE			0	$0.05	$0.05	$0.00	0.00%	$0	$0	$0
9	A12/64.19	EHK	CCSR- COMM EQ			0	$21.00	$21.00	$0.00	0.00%	$0	$0	$0
10	A12/64.19	EHL	CCSR- PER SYS			0	$1.70	$1.70	$0.00	0.00%	$0	$0	$0
11	A12/64.19	EHM	CCSR- PER LINE			0	$0.05	$0.05	$0.00	0.00%	$0	$0	$0
12	A12/64.19	EHP	CCSR- ANNOUNCE, EACH			0	$140.00	$140.00	$0.00	0.00%	$0	$0	$0
13	A12/64.19	EHQ	CCSR- TRUNK			0	$70.00	$70.00	$0.00	0.00%	$0	$0	$0
14		A12.1.12	ESSX EMR/CCSR - 60M						SUB-TOTAL		$0	$0	$0
15		A12.1.12	ESSX EMR/CCSR - 84M										
16	A12/64.19	EHE	COMM EQ- PER SYS			0	$28.00	$28.00	$0.00	0.00%	$0	$0	$0
17	A12/64.19	EHF	COMM EQ- PER CONSOLE			0	$22.50	$22.50	$0.00	0.00%	$0	$0	$0
18	A12/64.19	EHG	COMM EQ- PER LINE			0	$0.15	$0.15	$0.00	0.00%	$0	$0	$0
19	A12/64.19	EHH	EMR- PER CONSOLE			0	$67.00	$67.00	$0.00	0.00%	$0	$0	$0
20	A12/64.19	EHJ	EMR- PER LINE			0	$0.05	$0.05	$0.00	0.00%	$0	$0	$0
21	A12/64.19	EHK	CCSR- COMM EQ			0	$20.50	$20.50	$0.00	0.00%	$0	$0	$0

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

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

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

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 204 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.1 ESSX ANALOG

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	A12/64.19	EHL	CCSR- PER SYS			0	$1.60	$1.60	$0.00	0.00%	$0	$0	$0
2	A12/64.19	EHM	CCSR- PER LINE			0	$0.05	$0.05	$0.00	0.00%	$0	$0	$0
3	A12/64.19	EHP	CCSR- ANNOUNCE, EACH			0	$140.00	$140.00	$0.00	0.00%	$0	$0	$0
4	A12/64.19	EHQ	CCSR- TRUNK			0	$70.00	$70.00	$0.00	0.00%	$0	$0	$0
5		A12.1.12	ESSX EMR/CCSR - 84M						SUB-TOTAL		$0	$0	$0
6		A12.1.12	ESSX ACC TO CUST PROV FEAT - M TO M										
7	A12/64.20	EWA	DICTATION EQ- 1ST TRNK			0	$150.00	$150.00	$0.00	0.00%	$0	$0	$0
8	A12/64.20	EWB	DICTATION EQ- ADD TRNK			0	$150.00	$150.00	$0.00	0.00%	$0	$0	$0
9	A12/64.20	PLC	DCSE- PER LOCATION			0	$190.00	$190.00	$0.00	0.00%	$0	$0	$0
10	A12/64.20	EWJ	LS PAGING- TRUNK, EACH			1	$105.00	$105.00	$0.00	0.00%	$1,260	$1,260	$0
11	A12/64.20	EWY	LS PAGING- PER ZONE			1	$10.50	$10.50	$0.00	0.00%	$126	$126	$0
12		A12.1.12	ESSX ACC TO CUST PROV FEAT - M TO M						SUB-TOTAL		$1,386	$1,386	$0
13		A12.1.12	ESSX ACC TO CUST PROV FEAT - 36M										
14	A12/64.20	EWA	DICTATION EQ- 1ST TRNK			0	$131.00	$131.00	$0.00	0.00%	$0	$0	$0
15	A12/64.20	EWB	DICTATION EQ- ADD TRNK			0	$131.00	$131.00	$0.00	0.00%	$0	$0	$0
16	A12/64.20	PLC	DCSE- PER LOCATION			0	$165.00	$165.00	$0.00	0.00%	$0	$0	$0
17	A12/64.20	EWJ	LS PAGING- TRUNK, EACH			0	$95.00	$95.00	$0.00	0.00%	$0	$0	$0
18	A12/64.20	EWY	LS PAGING- PER ZONE			0	$9.40	$9.40	$0.00	0.00%	$0	$0	$0
19		A12.1.12	ESSX ACC TO CUST PROV FEAT - 36M						SUB-TOTAL		$0	$0	$0

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

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

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

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 205 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.1 ESSX ANALOG

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		A12.1.12	ESSX ACC TO CUST PROV FEAT - 60M										
2	A12/64.20	EWA	DICTATION EQ- 1ST TRNK			0	$131.00	$131.00	$0.00	0.00%	$0	$0	$0
3	A12/64.20	EWB	DICTATION EQ- ADD TRNK			0	$131.00	$131.00	$0.00	0.00%	$0	$0	$0
4	A12/64.20	PLC	DCSE- PER LOCATION			0	$165.00	$165.00	$0.00	0.00%	$0	$0	$0
5	A12/64.20	EWJ	LS PAGING- TRUNK, EACH			1	$95.00	$95.00	$0.00	0.00%	$1,140	$1,140	$0
6	A12/64.20	EWY	LS PAGING- PER ZONE			0	$9.30	$9.30	$0.00	0.00%	$0	$0	$0
7		A12.1.12	ESSX ACC TO CUST PROV FEAT - 60M						SUB-TOTAL		$1,140	$1,140	$0
8		A12.1.12	ESSX ACC TO CUST PROV FEAT - 84M										
9	A12/64.20	EWA	DICTATION EQ- 1ST TRNK			0	$131.00	$131.00	$0.00	0.00%	$0	$0	$0
10	A12/64.20	EWB	DICTATION EQ- ADD TRNK			0	$131.00	$131.00	$0.00	0.00%	$0	$0	$0
11	A12/64.20	PLC	DCSE- PER LOCATION			0	$165.00	$165.00	$0.00	0.00%	$0	$0	$0
12	A12/64.20	EWJ	LS PAGING- TRUNK, EACH			2	$95.00	$95.00	$0.00	0.00%	$2,280	$2,280	$0
13	A12/64.20	EWY	LS PAGING- PER ZONE			1	$9.20	$9.20	$0.00	0.00%	$110	$110	$0
14		A12.1.12	ESSX ACC TO CUST PROV FEAT - 84M						SUB-TOTAL		$2,390	$2,390	$0
15		A12.1.12	ESSX MISCELLANEOUS FEATURES - M TO M										
16	A12/64.20.1	ACY	AUTO CALLBACK- PER SYS			3	$10.00	$10.00	$0.00	0.00%	$360	$360	$0
17	A12/64.20.1	SAK	AUTO CALLBACK- PER LINE			96	$1.30	$1.30	$0.00	0.00%	$1,498	$1,498	$0
18	A12/64.20.1	EAA	ACONF CALL - PER ARRGT			1	$205.00	$205.00	$0.00	0.00%	$2,460	$2,460	$0
19	A12/64.20.1	EAY	CF PRIV FAC- PER SYS			5	$160.00	$160.00	$0.00	0.00%	$9,600	$9,600	$0
20	A12/64.20.1	EAP	CF PRIV FAC- PER LINE			34	$6.00	$6.00	$0.00	0.00%	$2,448	$2,448	$0
21	A12/64.20.1	E6C	DIAL CW - PER LINE			168	$0.15	$0.15	$0.00	0.00%	$302	$302	$0

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

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

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 206 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.1 ESSX ANALOG

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	A12/64.20.1	DOK	DIRECT CONN - PER LINE			52	$1.10	$1.10	$0.00	0.00%	$686	$686	$0
2	A12/64.20.1	E6D	DCP/WOB/ - PER LINE			191	$0.15	$0.15	$0.00	0.00%	$344	$344	$0
3	A12/64.20.1	DMA	DCP/WBI/ - PER LINE			2	$0.10	$0.10	$0.00	0.00%	$2	$2	$0
4	A12/64.20.1	EH6	CIRC HUNT- PER LINE			277	$0.25	$0.25	$0.00	0.00%	$831	$831	$0
5	A12/64.20.1	EH8	PREF HUNT- FIRST LINE			9	$0.10	$0.10	$0.00	0.00%	$11	$11	$0
6	A12/64.20.1	EH9	PREF HUNT- ADD LINE			17	$0.10	$0.10	$0.00	0.00%	$20	$20	$0
7	A12/64.20.2	E3D	SC30(I) - PER LINE			99	$0.25	$0.25	$0.00	0.00%	$297	$297	$0
8	A12/64.20.2	E3Z	SC30(GRP) - PER CON LINE			2	$0.25	$0.25	$0.00	0.00%	$6	$6	$0
9	A12/64.20.2	E3ZAL	SC30(GRP) - PER ADD LINE			8	$0.25	$0.25	$0.00	0.00%	$24	$24	$0
10	A12/64.20.2	ERS++	STAT RESTRICT- PER LINE			85	$0.15	$0.15	$0.00	0.00%	$153	$153	$0
11	A12/64.20.2	ETA	TOLL DIVERSION- PER LINE			442	$0.10	$0.10	$0.00	0.00%	$530	$530	$0
12	A12/64.20.2	ETB	TOLL RESTRICT - PER LINE			2,170	$0.15	$0.15	$0.00	0.00%	$3,906	$3,906	$0
13	A12/64.20.2	A6V	UCD- PER LINE			674	$0.25	$0.25	$0.00	0.00%	$2,022	$2,022	$0
14	A12/64.20.2	A63	UCD QUEUING- PER GROUP			4	$0.45	$0.45	$0.00	0.00%	$22	$22	$0
15	A12/64.20.2	A82	UCD QUEUING- PER LINE			31	$2.70	$2.70	$0.00	0.00%	$1,004	$1,004	$0
16	A12/64.20.2	A83RA	UCD QUEUING- PER SLOT			12	$0.20	$0.20	$0.00	0.00%	$29	$29	$0
17	A12/64.20.2	A66CE	UCD QUEUING- PER STATE			3	$11.70	$11.70	$0.00	0.00%	$421	$421	$0
18	A12/64.20.3	A8GCE	UCD DELAY ANN- PER ANN			3	$160.00	$160.00	$0.00	0.00%	$5,760	$5,760	$0
19	A12/64.20.3	A8GAT	UCD DELAY ANN- PER TRK			11	$24.00	$24.00	$0.00	0.00%	$3,168	$3,168	$0
20	A12/64.20.3	A8GST	UCD DELAY ANN- PER LINE			23	$0.50	$0.50	$0.00	0.00%	$138	$138	$0
21	A12/64.20.3	A5TSD	UCD DELAY ANN- PER SLOT			4	$9.00	$9.00	$0.00	0.00%	$432	$432	$0
22	A12/64.20.3	A5TMD	UCD DELAY ANN- PER CO EQ			13	$12.00	$12.00	$0.00	0.00%	$1,872	$1,872	$0
23	A12/64.20.3	PQKPS	CCW - PER SYS			11	$0.80	$0.80	$0.00	0.00%	$106	$106	$0

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

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

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 207 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.1 ESSX ANALOG

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	A12/64.20.3	PQK	CCW - PER LINE			22	$0.10	$0.10	$0.00	0.00%	$26	$26	$0
2	A12/64.20.3	A9A	MBET- PER GRP			3	$6.40	$6.40	$0.00	0.00%	$230	$230	$0
3	A12/64.20.3	A6G	MBET- PER LINE			31	$6.40	$6.40	$0.00	0.00%	$2,381	$2,381	$0
4	A12/64.20.3	DRR	DR/CWT - COMM EQ			2	$0.75	$0.75	$0.00	0.00%	$18	$18	$0
5	A12/64.20.3	BRT	DR/CWT -B, PER LINE			53	$2.70	$2.70	$0.00	0.00%	$1,717	$1,717	$0
6	A12/64.20.3	ODT	DR/CWT -C, PER LINE			63	$0.15	$0.15	$0.00	0.00%	$113	$113	$0
7	A12/64.20.3	EACDT	ABB DIAL- 100 STAT			1	$0.15	$0.15	$0.00	0.00%	$2	$2	$0
8	A12/64.20.3	EAO	ABB DIAL- PER CODE			9	$0.15	$0.15	$0.00	0.00%	$16	$16	$0
9	A12/64.20.4	EBS	SPLIT SERV- COMM BLOCK			1	$0.95	$0.95	$0.00	0.00%	$11	$11	$0
10	A12/64.20.4	SCR	SDCS- ARRGT 1- PER LINE			1	$0.35	$0.35	$0.00	0.00%	$4	$4	$0
11	A12/64.20.4	SCW	SDCS- ARRGT 1- PER GRP			2	$62.00	$62.00	$0.00	0.00%	$1,488	$1,488	$0
12	A12/64.20.4	SCY	SDCS- ARRGT 1- PER NPA			0	$1.10	$1.10	$0.00	0.00%	$0	$0	$0
13	A12/64.20.7	RAA	CR 411- PER SYS			25	$33.00	$33.00	$0.00	0.00%	$9,900	$9,900	$0
14	A12/64.20.7	RAB	CR 411- PER LINE			1,289	$0.40	$0.40	$0.00	0.00%	$6,187	$6,187	$0
15	A12/64.20.7	RAE	CR PAS- PER SYS			0	$33.00	$33.00	$0.00	0.00%	$0	$0	$0
16	A12/64.20.7	RAG	CR PAS- PER LINE			0	$0.40	$0.40	$0.00	0.00%	$0	$0	$0
17	A12/64.20.7	RAM	CR 411/PAS - PER SYS			6	$33.00	$33.00	$0.00	0.00%	$2,376	$2,376	$0
18	A12/64.20.7	RAN	CR 411/PAS - PER LINE			2	$0.40	$0.40	$0.00	0.00%	$10	$10	$0
19	A12/64.20.8	NSB	CALL BLOCK - PER LINE			12	$1.75	$1.75	$0.00	0.00%	$252	$252	$0
20	A12/64.20.8	NSR	CALL RETURN - PER LINE			18	$2.25	$2.25	$0.00	0.00%	$486	$486	$0
21	A12/64.20.8	NSL	CALL SELECT - PER LINE			0	$2.30	$2.30	$0.00	0.00%	$0	$0	$0
22	A12/64.20.8	NSJ	CALL TRACE - PER LINE			20	$5.50	$5.50	$0.00	0.00%	$1,320	$1,320	$0
23	64.20.8.0.1	NSF	PREF CALL FORW - PER LI			0	$1.75	$1.75	$0.00	0.00%	$0	$0	$0

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

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

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 208 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.1 ESSX ANALOG

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	64.20.8.1	NSG	REPEAT DIAL - PER LINE			41	$1.75	$1.75	$0.00	0.00%	$861	$861	$0
2	64.20.8.1	A9D	ASSUMED DIAL 9 - PER LI			480	$1.50	$1.50	$0.00	0.00%	$8,640	$8,640	$0
3	64.20.8.1	SMGP1	SMDI- PER LINK			1	$200.00	$200.00	$0.00	0.00%	$2,400	$2,400	$0
4	64.20.8.1	AWS	SMW SDT- PER LINE			0	$0.20	$0.20	$0.00	0.00%	$0	$0	$0
5	64.20.8.1.1	HBY	ANON CALL REJECTION			0	$0.50	$0.50	$0.00	0.00%	$0	$0	$0
6		A12.1.12	ESSX MISCELLANEOUS FEATURES - M TO M						SUB-TOTAL		$76,890	$76,890	$0
7		A12.1.12	ESSX MISCELLANEOUS FEATURES - 36M										
8	A12/64.20.1	ACY	AUTO CALLBACK- PER SYS			1	$9.10	$9.10	$0.00	0.00%	$109	$109	$0
9	A12/64.20.1	SAK	AUTO CALLBACK- PER LINE			117	$1.25	$1.25	$0.00	0.00%	$1,755	$1,755	$0
10	A12/64.20.1	EAA	ACONF CALL - PER ARRGT			1	$180.00	$180.00	$0.00	0.00%	$2,160	$2,160	$0
11	A12/64.20.1	EAY	CF PRIV FAC- PER SYS			2	$140.00	$140.00	$0.00	0.00%	$3,360	$3,360	$0
12	A12/64.20.1	EAP	CF PRIV FAC- PER LINE			44	$5.40	$5.40	$0.00	0.00%	$2,851	$2,851	$0
13	A12/64.20.1	E6C	DIAL CW - PER LINE			12	$0.10	$0.10	$0.00	0.00%	$14	$14	$0
14	A12/64.20.1	DOK	DIRECT CONN - PER LINE			17	$1.05	$1.05	$0.00	0.00%	$214	$214	$0
15	A12/64.20.1	E6D	DCP/WOB/ - PER LINE			579	$0.10	$0.10	$0.00	0.00%	$695	$695	$0
16	A12/64.20.1	DMA	DCP/WBI/ - PER LINE			4	$0.05	$0.05	$0.00	0.00%	$2	$2	$0
17	A12/64.20.1	EH6	CIRC HUNT- PER LINE			369	$0.20	$0.20	$0.00	0.00%	$886	$886	$0
18	A12/64.20.1	EH8	PREF HUNT- FIRST LINE			4	$0.05	$0.05	$0.00	0.00%	$2	$2	$0
19	A12/64.20.1	EH9	PREF HUNT- ADD LINE			21	$0.05	$0.05	$0.00	0.00%	$13	$13	$0
20	A12/64.20.2	E3D	SC30(I) - PER LINE			377	$0.20	$0.20	$0.00	0.00%	$905	$905	$0
21	A12/64.20.2	E3Z	SC30(GRP) - PER CON LINE			0	$0.20	$0.20	$0.00	0.00%	$0	$0	$0
22	A12/64.20.2	E3ZAL	SC30(GRP) - PER ADD LINE			0	$0.20	$0.20	$0.00	0.00%	$0	$0	$0

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

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

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 209 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.1 ESSX ANALOG

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	A12/64.20.2	ERS++	STAT RESTRICT- PER LINE			88	$0.10	$0.10	$0.00	0.00%	$106	$106	$0
2	A12/64.20.2	ETA	TOLL DIVERSION- PER LINE			0	$0.05	$0.05	$0.00	0.00%	$0	$0	$0
3	A12/64.20.2	ETB	TOLL RESTRICT - PER LINE			3,778	$0.10	$0.10	$0.00	0.00%	$4,534	$4,534	$0
4	A12/64.20.2	A6V	UCD- PER LINE			10	$0.20	$0.20	$0.00	0.00%	$24	$24	$0
5	A12/64.20.2	A63	UCD QUEUING- PER GROUP			0	$0.40	$0.40	$0.00	0.00%	$0	$0	$0
6	A12/64.20.2	A82	UCD QUEUING- PER LINE			0	$2.40	$2.40	$0.00	0.00%	$0	$0	$0
7	A12/64.20.2	A83RA	UCD QUEUING- PER SLOT			0	$0.15	$0.15	$0.00	0.00%	$0	$0	$0
8	A12/64.20.2	A66CE	UCD QUEUING- PER STATE			0	$10.25	$10.25	$0.00	0.00%	$0	$0	$0
9	A12/64.20.3	A8GCE	UCD DELAY ANN- PER ANN			0	$140.00	$140.00	$0.00	0.00%	$0	$0	$0
10	A12/64.20.3	A8GAT	UCD DELAY ANN- PER TRK			0	$22.00	$22.00	$0.00	0.00%	$0	$0	$0
11	A12/64.20.3	A8GST	UCD DELAY ANN- PER LINE			0	$0.40	$0.40	$0.00	0.00%	$0	$0	$0
12	A12/64.20.3	A5TSD	UCD DELAY ANN- PER SLOT			0	$8.20	$8.20	$0.00	0.00%	$0	$0	$0
13	A12/64.20.3	A5TMD	UCD DELAY ANN- PER CO EQ			0	$11.50	$11.50	$0.00	0.00%	$0	$0	$0
14	A12/64.20.3	PQKPS	CCW - PER SYS			1	$0.75	$0.75	$0.00	0.00%	$9	$9	$0
15	A12/64.20.3	PQK	CCW - PER LINE			0	$0.05	$0.05	$0.00	0.00%	$0	$0	$0
16	A12/64.20.3	A9A	MBET- PER GRP			0	$5.70	$5.70	$0.00	0.00%	$0	$0	$0
17	A12/64.20.3	A6G	MBET- PER LINE			0	$5.70	$5.70	$0.00	0.00%	$0	$0	$0
18	A12/64.20.3	DRR	DR/CWT - COMM EQ			4	$0.70	$0.70	$0.00	0.00%	$34	$34	$0
19	A12/64.20.3	BRT	DR/CWT -B, PER LINE			137	$2.45	$2.45	$0.00	0.00%	$4,028	$4,028	$0
20	A12/64.20.3	ODT	DR/CWT -C, PER LINE			0	$0.10	$0.10	$0.00	0.00%	$0	$0	$0
21	A12/64.20.3	EACDT	ABB DIAL- 100 STAT			2	$0.10	$0.10	$0.00	0.00%	$2	$2	$0
22	A12/64.20.3	EAO	ABB DIAL- PER CODE			2	$0.10	$0.10	$0.00	0.00%	$2	$2	$0
23	A12/64.20.4	EBS	SPLIT SERV- COMM BLOCK			0	$0.90	$0.90	$0.00	0.00%	$0	$0	$0

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost:

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

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

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 210 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.1 ESSX ANALOG

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	A12/64.20.4	SCR	SDCS- ARRGT 1- PER LINE			0	$0.30	$0.30	$0.00	0.00%	$0	$0	$0
2	A12/64.20.4	SCW	SDCS- ARRGT 1- PER GRP			0	$56.00	$56.00	$0.00	0.00%	$0	$0	$0
3	A12/64.20.4	SCY	SDCS- ARRGT 1- PER NPA			0	$1.05	$1.05	$0.00	0.00%	$0	$0	$0
4	A12/64.20.7	RAA	CR 411- PER SYS			14	$29.50	$29.50	$0.00	0.00%	$4,956	$4,956	$0
5	A12/64.20.7	RAB	CR 411- PER LINE			331	$0.35	$0.35	$0.00	0.00%	$1,390	$1,390	$0
6	A12/64.20.7	RAE	CR PAS- PER SYS			0	$29.50	$29.50	$0.00	0.00%	$0	$0	$0
7	A12/64.20.7	RAG	CR PAS- PER LINE			0	$0.35	$0.35	$0.00	0.00%	$0	$0	$0
8	A12/64.20.7	RAM	CR 411/PAS - PER SYS			9	$29.50	$29.50	$0.00	0.00%	$3,186	$3,186	$0
9	A12/64.20.7	RAN	CR 411/PAS - PER LINE			1	$0.35	$0.35	$0.00	0.00%	$4	$4	$0
10	A12/64.20.8	NSB	CALL BLOCK - PER LINE			0	$1.60	$1.60	$0.00	0.00%	$0	$0	$0
11	A12/64.20.8	NSR	CALL RETURN - PER LINE			0	$2.10	$2.10	$0.00	0.00%	$0	$0	$0
12	A12/64.20.8	NSL	CALL SELECT - PER LINE			0	$2.15	$2.15	$0.00	0.00%	$0	$0	$0
13	A12/64.20.8	NSJ	CALL TRACE - PER LINE			0	$5.20	$5.20	$0.00	0.00%	$0	$0	$0
14	64.20.8.0.1	NSF	PREF CALL FORW - PER LI			0	$1.60	$1.60	$0.00	0.00%	$0	$0	$0
15	64.20.8.1	NSG	REPEAT DIAL - PER LINE			0	$1.60	$1.60	$0.00	0.00%	$0	$0	$0
16	64.20.8.1	A9D	ASSUMED DIAL 9 - PER LI			145	$0.85	$0.85	$0.00	0.00%	$1,479	$1,479	$0
17	64.20.8.1	SMGP1	SMDI- PER LINK			10	$150.85	$150.85	$0.00	0.00%	$18,102	$18,102	$0
18	64.20.8.1	AWS	SMW SDT- PER LINE			0	$0.15	$0.15	$0.00	0.00%	$0	$0	$0
19	64.20.8.1.1	HBY	ANON CALL REJECTION			0	$0.30	$0.30	$0.00	0.00%	$0	$0	$0
20		A12.1.12	ESSX MISCELLANEOUS FEATURES - 36M						SUB-TOTAL		$50,822	$50,822	$0
21		A12.1.12	ESSX MISCELLANEOUS FEATURES - 60M										
22	A12/64.20.1	ACY	AUTO CALLBACK- PER SYS			10	$9.00	$9.00	$0.00	0.00%	$1,080	$1,080	$0

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

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

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

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 211 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.1 ESSX ANALOG

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	A12/64.20.1	SAK	AUTO CALLBACK- PER LINE			448	$1.20	$1.20	$0.00	0.00%	$6,451	$6,451	$0
2	A12/64.20.1	EAA	ACONF CALL - PER ARRGT			5	$180.00	$180.00	$0.00	0.00%	$10,800	$10,800	$0
3	A12/64.20.1	EAY	CF PRIV FAC- PER SYS			1	$140.00	$140.00	$0.00	0.00%	$1,680	$1,680	$0
4	A12/64.20.1	EAP	CF PRIV FAC- PER LINE			1	$5.30	$5.30	$0.00	0.00%	$64	$64	$0
5	A12/64.20.1	E6C	DIAL CW - PER LINE			52	$0.10	$0.10	$0.00	0.00%	$62	$62	$0
6	A12/64.20.1	DOK	DIRECT CONN - PER LINE			44	$1.00	$1.00	$0.00	0.00%	$528	$528	$0
7	A12/64.20.1	E6D	DCP/WOB/ - PER LINE			974	$0.10	$0.10	$0.00	0.00%	$1,169	$1,169	$0
8	A12/64.20.1	DMA	DCP/WBI/ - PER LINE			215	$0.05	$0.05	$0.00	0.00%	$129	$129	$0
9	A12/64.20.1	EH6	CIRC HUNT- PER LINE			401	$0.20	$0.20	$0.00	0.00%	$962	$962	$0
10	A12/64.20.1	EH8	PREF HUNT- FIRST LINE			13	$0.05	$0.05	$0.00	0.00%	$8	$8	$0
11	A12/64.20.1	EH9	PREF HUNT- ADD LINE			11	$0.05	$0.05	$0.00	0.00%	$7	$7	$0
12	A12/64.20.2	E3D	SC30(I) - PER LINE			194	$0.20	$0.20	$0.00	0.00%	$466	$466	$0
13	A12/64.20.2	E3Z	SC30(GRP) - PER CON LINE			0	$0.20	$0.20	$0.00	0.00%	$0	$0	$0
14	A12/64.20.2	E3ZAL	SC30(GRP) - PER ADD LINE			0	$0.20	$0.20	$0.00	0.00%	$0	$0	$0
15	A12/64.20.2	ERS++	STAT RESTRICT- PER LINE			166	$0.10	$0.10	$0.00	0.00%	$199	$199	$0
16	A12/64.20.2	ETA	TOLL DIVERSION- PER LINE			7	$0.05	$0.05	$0.00	0.00%	$4	$4	$0
17	A12/64.20.2	ETB	TOLL RESTRICT - PER LINE			4,538	$0.10	$0.10	$0.00	0.00%	$5,446	$5,446	$0
18	A12/64.20.2	A6V	UCD- PER LINE			12	$0.20	$0.20	$0.00	0.00%	$29	$29	$0
19	A12/64.20.2	A63	UCD QUEUING- PER GROUP			2	$0.40	$0.40	$0.00	0.00%	$10	$10	$0
20	A12/64.20.2	A82	UCD QUEUING- PER LINE			20	$2.35	$2.35	$0.00	0.00%	$564	$564	$0
21	A12/64.20.2	A83RA	UCD QUEUING- PER SLOT			9	$0.15	$0.15	$0.00	0.00%	$16	$16	$0
22	A12/64.20.2	A66CE	UCD QUEUING- PER STATE			0	$10.20	$10.20	$0.00	0.00%	$0	$0	$0
23	A12/64.20.3	A8GCE	UCD DELAY ANN- PER ANN			2	$140.00	$140.00	$0.00	0.00%	$3,360	$3,360	$0

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

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

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

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 212 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.1 ESSX ANALOG

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	A12/64.20.3	A8GAT	UCD DELAY ANN- PER TRK			11	$21.00	$21.00	$0.00	0.00%	$2,772	$2,772	$0
2	A12/64.20.3	A8GST	UCD DELAY ANN- PER LINE			1	$0.40	$0.40	$0.00	0.00%	$5	$5	$0
3	A12/64.20.3	A5TSD	UCD DELAY ANN- PER SLOT			0	$8.10	$8.10	$0.00	0.00%	$0	$0	$0
4	A12/64.20.3	A5TMD	UCD DELAY ANN- PER CO EQ			1	$11.00	$11.00	$0.00	0.00%	$132	$132	$0
5	A12/64.20.3	PQKPS	CCW - PER SYS			2	$0.70	$0.70	$0.00	0.00%	$17	$17	$0
6	A12/64.20.3	PQK	CCW - PER LINE			20	$0.05	$0.05	$0.00	0.00%	$12	$12	$0
7	A12/64.20.3	A9A	MBET- PER GRP			0	$5.60	$5.60	$0.00	0.00%	$0	$0	$0
8	A12/64.20.3	A6G	MBET- PER LINE			12	$5.60	$5.60	$0.00	0.00%	$806	$806	$0
9	A12/64.20.3	DRR	DR/CWT - COMM EQ			10	$0.65	$0.65	$0.00	0.00%	$78	$78	$0
10	A12/64.20.3	BRT	DR/CWT -B, PER LINE			216	$2.40	$2.40	$0.00	0.00%	$6,221	$6,221	$0
11	A12/64.20.3	ODT	DR/CWT -C, PER LINE			19	$0.10	$0.10	$0.00	0.00%	$23	$23	$0
12	A12/64.20.3	EACDT	ABB DIAL- 100 STAT			0	$0.10	$0.10	$0.00	0.00%	$0	$0	$0
13	A12/64.20.3	EAO	ABB DIAL- PER CODE			2	$0.10	$0.10	$0.00	0.00%	$2	$2	$0
14	A12/64.20.4	EBS	SPLIT SERV- COMM BLOCK			2	$0.85	$0.85	$0.00	0.00%	$20	$20	$0
15	A12/64.20.4	SCR	SDCS- ARRGT 1- PER LINE			1	$0.30	$0.30	$0.00	0.00%	$4	$4	$0
16	A12/64.20.4	SCW	SDCS- ARRGT 1- PER GRP			0	$55.00	$55.00	$0.00	0.00%	$0	$0	$0
17	A12/64.20.4	SCY	SDCS- ARRGT 1- PER NPA			0	$1.00	$1.00	$0.00	0.00%	$0	$0	$0
18	A12/64.20.7	RAA	CR 411- PER SYS			74	$29.00	$29.00	$0.00	0.00%	$25,752	$25,752	$0
19	A12/64.20.7	RAB	CR 411- PER LINE			2,623	$0.30	$0.30	$0.00	0.00%	$9,443	$9,443	$0
20	A12/64.20.7	RAE	CR PAS- PER SYS			0	$29.00	$29.00	$0.00	0.00%	$0	$0	$0
21	A12/64.20.7	RAG	CR PAS- PER LINE			0	$0.30	$0.30	$0.00	0.00%	$0	$0	$0
22	A12/64.20.7	RAM	CR 411/PAS - PER SYS			4	$29.00	$29.00	$0.00	0.00%	$1,392	$1,392	$0
23	A12/64.20.7	RAN	CR 411/PAS - PER LINE			18	$0.30	$0.30	$0.00	0.00%	$65	$65	$0

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

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

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

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 213 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.1 ESSX ANALOG

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	A12/64.20.8	NSB	CALL BLOCK - PER LINE			0	$1.55	$1.55	$0.00	0.00%	$0	$0	$0
2	A12/64.20.8	NSR	CALL RETURN - PER LINE			8	$2.05	$2.05	$0.00	0.00%	$197	$197	$0
3	A12/64.20.8	NSL	CALL SELECT - PER LINE			0	$2.10	$2.10	$0.00	0.00%	$0	$0	$0
4	A12/64.20.8	NSJ	CALL TRACE - PER LINE			0	$5.10	$5.10	$0.00	0.00%	$0	$0	$0
5	64.20.8.0.1	NSF	PREF CALL FORW - PER LI			0	$1.55	$1.55	$0.00	0.00%	$0	$0	$0
6	64.20.8.1	NSG	REPEAT DIAL - PER LINE			4	$1.55	$1.55	$0.00	0.00%	$74	$74	$0
7	64.20.8.1	A9D	ASSUMED DIAL 9 - PER LI			538	$0.65	$0.65	$0.00	0.00%	$4,196	$4,196	$0
8	64.20.8.1	SMGP1	SMDI- PER LINK			0	$146.65	$146.65	$0.00	0.00%	$0	$0	$0
9	64.20.8.1	AWS	SMW SDT- PER LINE			0	$0.15	$0.15	$0.00	0.00%	$0	$0	$0
10	64.20.8.1.1	HBY	ANON CALL REJECTION			0	$0.20	$0.20	$0.00	0.00%	$0	$0	$0
11		A12.1.12	ESSX MISCELLANEOUS FEATURES - 60M						SUB-TOTAL		$84,245	$84,245	$0
12		A12.1.12	ESSX MISCELLANEOUS FEATURES - 84M										
13	A12/64.20.1	ACY	AUTO CALLBACK- PER SYS			9	$8.90	$8.90	$0.00	0.00%	$961	$961	$0
14	A12/64.20.1	SAK	AUTO CALLBACK- PER LINE			587	$1.15	$1.15	$0.00	0.00%	$8,101	$8,101	$0
15	A12/64.20.1	EAA	ACONF CALL - PER ARRGT			0	$180.00	$180.00	$0.00	0.00%	$0	$0	$0
16	A12/64.20.1	EAY	CF PRIV FAC- PER SYS			2	$140.00	$140.00	$0.00	0.00%	$3,360	$3,360	$0
17	A12/64.20.1	EAP	CF PRIV FAC- PER LINE			3	$5.20	$5.20	$0.00	0.00%	$187	$187	$0
18	A12/64.20.1	E6C	DIAL CW - PER LINE			64	$0.10	$0.10	$0.00	0.00%	$77	$77	$0
19	A12/64.20.1	DOK	DIRECT CONN - PER LINE			265	$0.95	$0.95	$0.00	0.00%	$3,021	$3,021	$0
20	A12/64.20.1	E6D	DCP/WOB/ - PER LINE			1,341	$0.10	$0.10	$0.00	0.00%	$1,609	$1,609	$0
21	A12/64.20.1	DMA	DCP/WBI/ - PER LINE			506	$0.05	$0.05	$0.00	0.00%	$304	$304	$0
22	A12/64.20.1	EH6	CIRC HUNT- PER LINE			409	$0.20	$0.20	$0.00	0.00%	$982	$982	$0

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

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

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

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 214 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.1 ESSX ANALOG

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	A12/64.20.1	EH8	PREF HUNT- FIRST LINE			0	$0.05	$0.05	$0.00	0.00%	$0	$0	$0
2	A12/64.20.1	EH9	PREF HUNT- ADD LINE			0	$0.05	$0.05	$0.00	0.00%	$0	$0	$0
3	A12/64.20.2	E3D	SC30(I) - PER LINE			305	$0.20	$0.20	$0.00	0.00%	$732	$732	$0
4	A12/64.20.2	E3Z	SC30(GRP) - PER CON LINE			1	$0.20	$0.20	$0.00	0.00%	$2	$2	$0
5	A12/64.20.2	E3ZAL	SC30(GRP) - PER ADD LINE			0	$0.20	$0.20	$0.00	0.00%	$0	$0	$0
6	A12/64.20.2	ERS++	STAT RESTRICT- PER LINE			241	$0.10	$0.10	$0.00	0.00%	$289	$289	$0
7	A12/64.20.2	ETA	TOLL DIVERSION- PER LINE			28	$0.05	$0.05	$0.00	0.00%	$17	$17	$0
8	A12/64.20.2	ETB	TOLL RESTRICT - PER LINE			3,028	$0.10	$0.10	$0.00	0.00%	$3,634	$3,634	$0
9	A12/64.20.2	A6V	UCD- PER LINE			123	$0.20	$0.20	$0.00	0.00%	$295	$295	$0
10	A12/64.20.2	A63	UCD QUEUING- PER GROUP			17	$0.40	$0.40	$0.00	0.00%	$82	$82	$0
11	A12/64.20.2	A82	UCD QUEUING- PER LINE			42	$2.30	$2.30	$0.00	0.00%	$1,159	$1,159	$0
12	A12/64.20.2	A83RA	UCD QUEUING- PER SLOT			61	$0.15	$0.15	$0.00	0.00%	$110	$110	$0
13	A12/64.20.2	A66CE	UCD QUEUING- PER STATE			6	$10.15	$10.15	$0.00	0.00%	$731	$731	$0
14	A12/64.20.3	A8GCE	UCD DELAY ANN- PER ANN			9	$140.00	$140.00	$0.00	0.00%	$15,120	$15,120	$0
15	A12/64.20.3	A8GAT	UCD DELAY ANN- PER TRK			18	$20.50	$20.50	$0.00	0.00%	$4,428	$4,428	$0
16	A12/64.20.3	A8GST	UCD DELAY ANN- PER LINE			9	$0.40	$0.40	$0.00	0.00%	$43	$43	$0
17	A12/64.20.3	A5TSD	UCD DELAY ANN- PER SLOT			9	$8.00	$8.00	$0.00	0.00%	$864	$864	$0
18	A12/64.20.3	A5TMD	UCD DELAY ANN- PER CO EQ			1	$10.50	$10.50	$0.00	0.00%	$126	$126	$0
19	A12/64.20.3	PQKPS	CCW - PER SYS			0	$0.65	$0.65	$0.00	0.00%	$0	$0	$0
20	A12/64.20.3	PQK	CCW - PER LINE			0	$0.05	$0.05	$0.00	0.00%	$0	$0	$0
21	A12/64.20.3	A9A	MBET- PER GRP			2	$5.50	$5.50	$0.00	0.00%	$132	$132	$0
22	A12/64.20.3	A6G	MBET- PER LINE			18	$5.50	$5.50	$0.00	0.00%	$1,188	$1,188	$0
23	A12/64.20.3	DRR	DR/CWT - COMM EQ			0	$0.60	$0.60	$0.00	0.00%	$0	$0	$0

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

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

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

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 215 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.1 ESSX ANALOG

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	A12/64.20.3	BRT	DR/CWT -B, PER LINE			388	$2.35	$2.35	$0.00	0.00%	$10,942	$10,942	$0
2	A12/64.20.3	ODT	DR/CWT -C, PER LINE			9	$0.10	$0.10	$0.00	0.00%	$11	$11	$0
3	A12/64.20.3	EACDT	ABB DIAL- 100 STAT			0	$0.10	$0.10	$0.00	0.00%	$0	$0	$0
4	A12/64.20.3	EAO	ABB DIAL- PER CODE			10	$0.10	$0.10	$0.00	0.00%	$12	$12	$0
5	A12/64.20.4	EBS	SPLIT SERV- COMM BLOCK			4	$0.80	$0.80	$0.00	0.00%	$38	$38	$0
6	A12/64.20.4	SCR	SDCS- ARRGT 1- PER LINE			0	$0.30	$0.30	$0.00	0.00%	$0	$0	$0
7	A12/64.20.4	SCW	SDCS- ARRGT 1- PER GRP			1	$54.00	$54.00	$0.00	0.00%	$648	$648	$0
8	A12/64.20.4	SCY	SDCS- ARRGT 1- PER NPA			0	$0.95	$0.95	$0.00	0.00%	$0	$0	$0
9	A12/64.20.7	RAA	CR 411- PER SYS			61	$28.50	$28.50	$0.00	0.00%	$20,862	$20,862	$0
10	A12/64.20.7	RAB	CR 411- PER LINE			1,705	$0.25	$0.25	$0.00	0.00%	$5,115	$5,115	$0
11	A12/64.20.7	RAE	CR PAS- PER SYS			0	$28.50	$28.50	$0.00	0.00%	$0	$0	$0
12	A12/64.20.7	RAG	CR PAS- PER LINE			0	$0.25	$0.25	$0.00	0.00%	$0	$0	$0
13	A12/64.20.7	RAM	CR 411/PAS - PER SYS			1	$28.50	$28.50	$0.00	0.00%	$342	$342	$0
14	A12/64.20.7	RAN	CR 411/PAS - PER LINE			2	$0.25	$0.25	$0.00	0.00%	$6	$6	$0
15	A12/64.20.8	NSB	CALL BLOCK - PER LINE			2	$1.50	$1.50	$0.00	0.00%	$36	$36	$0
16	A12/64.20.8	NSR	CALL RETURN - PER LINE			15	$2.00	$2.00	$0.00	0.00%	$360	$360	$0
17	A12/64.20.8	NSL	CALL SELECT - PER LINE			0	$2.05	$2.05	$0.00	0.00%	$0	$0	$0
18	A12/64.20.8	NSJ	CALL TRACE - PER LINE			22	$5.00	$5.00	$0.00	0.00%	$1,320	$1,320	$0
19	64.20.8.0.1	NSF	PREF CALL FORW - PER LI			0	$1.50	$1.50	$0.00	0.00%	$0	$0	$0
20	64.20.8.1	NSG	REPEAT DIAL - PER LINE			92	$1.50	$1.50	$0.00	0.00%	$1,656	$1,656	$0
21	64.20.8.1	A9D	ASSUMED DIAL 9 - PER LI			1,473	$0.50	$0.50	$0.00	0.00%	$8,838	$8,838	$0
22	64.20.8.1	SMGP1	SMDI- PER LINK			2	$143.80	$143.80	$0.00	0.00%	$3,451	$3,451	$0
23	64.20.8.1	AWS	SMW SDT- PER LINE			120	$0.15	$0.15	$0.00	0.00%	$216	$216	$0

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

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

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 216 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.1 ESSX ANALOG

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	64.20.8.1.1	HBY	ANON CALL REJECTION			0	$0.15	$0.15	$0.00	0.00%	$0	$0	$0
2		A12.1.12	ESSX MISCELLANEOUS FEATURES - 84M						SUB-TOTAL		$101,407	$101,407	$0
3		A12.1.12	ESSX SMDR TERM PAY PLAN- M TO M										
4	A12/64.20.10VTP++		ESSX SERV - VS			0	$3.75	$3.75	$0.00	0.00%	$0	$0	$0
5	A12/64.20.10VTP++		ESSX SERV - S			0	$7.50	$7.50	$0.00	0.00%	$0	$0	$0
6	A12/64.20.10VTP++		ESSX SERV - M			0	$50.00	$50.00	$0.00	0.00%	$0	$0	$0
7	A12/64.20.10VTP++		ESSX SERV - L			0	$175.00	$175.00	$0.00	0.00%	$0	$0	$0
8		A12.1.12	ESSX SMDR TERM PAY PLAN- M TO M						SUB-TOTAL		$0	$0	$0
9		A12.1.12	ESSX SMDR TERM PAY PLAN- 36M										
10	A12/64.20.10VTP++		ESSX SERV - VS			0	$3.40	$3.40	$0.00	0.00%	$0	$0	$0
11	A12/64.20.10VTP++		ESSX SERV - S			0	$6.85	$6.85	$0.00	0.00%	$0	$0	$0
12	A12/64.20.10VTP++		ESSX SERV - M			0	$45.60	$45.60	$0.00	0.00%	$0	$0	$0
13	A12/64.20.10VTP++		ESSX SERV - L			0	$160.00	$160.00	$0.00	0.00%	$0	$0	$0
14		A12.1.12	ESSX SMDR TERM PAY PLAN- 36M						SUB-TOTAL		$0	$0	$0
15		A12.1.12	ESSX SMDR TERM PAY PLAN- 60M										
16	A12/64.20.10VTP++		ESSX SERV - VS			0	$3.20	$3.20	$0.00	0.00%	$0	$0	$0
17	A12/64.20.10VTP++		ESSX SERV - S			0	$6.40	$6.40	$0.00	0.00%	$0	$0	$0
18	A12/64.20.10VTP++		ESSX SERV - M			0	$42.80	$42.80	$0.00	0.00%	$0	$0	$0
19	A12/64.20.10VTP++		ESSX SERV - L			0	$150.00	$150.00	$0.00	0.00%	$0	$0	$0
20		A12.1.12	ESSX SMDR TERM PAY PLAN- 60M						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

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 217 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.1 ESSX ANALOG

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		A12.1.12	ESSX SMDR TERM PAY PLAN- 84M										
2	A12/64.20.10VTP++		ESSX SERV - VS			0	$3.00	$3.00	$0.00	0.00%	$0	$0	$0
3	A12/64.20.10VTP++		ESSX SERV - S			0	$6.00	$6.00	$0.00	0.00%	$0	$0	$0
4	A12/64.20.10VTP++		ESSX SERV - M			0	$40.00	$40.00	$0.00	0.00%	$0	$0	$0
5	A12/64.20.10VTP++		ESSX SERV - L			0	$140.00	$140.00	$0.00	0.00%	$0	$0	$0
6		A12.1.12	ESSX SMDR TERM PAY PLAN- 84M						SUB-TOTAL		$0	$0	$0
7		A12.1.15	ESSX CUST ADMIN SERV (ECAS) - M TO M										
8	A12/64.40	CPVBL	ESSX-S/VS - PER SYS			76	$5.50	$5.50	$0.00	0.00%	$5,016	$5,016	$0
9	A12/64.40	CPVZA	ESSX-S/VS - PER LINE			3,380	$0.30	$0.30	$0.00	0.00%	$12,168	$12,168	$0
10	A12/64.40	CPVBL	ESSX-M -PER SYS			9	$8.00	$8.00	$0.00	0.00%	$864	$864	$0
11	A12/64.40	CPVZA	ESSX-M -PER LINE			3,679	$0.20	$0.20	$0.00	0.00%	$8,830	$8,830	$0
12	A12/64.40	CPVBL	ESSX-L(SYS)- PER SYS			1	$210.50	$210.50	$0.00	0.00%	$2,526	$2,526	$0
13	A12/64.40	CPVZL	ESSX-L(LINE)- PER SYS			0	$10.50	$10.50	$0.00	0.00%	$0	$0	$0
14	A12/64.40	CPVBB	ESSX-L(LINE)- PER LINE			1,022	$0.05	$0.05	$0.00	0.00%	$613	$613	$0
15	A12/64.41	SAKPG	AUTO CALL- PER 5			387	$6.00	$6.00	$0.00	0.00%	$27,864	$27,864	$0
16	A12/64.41	E6GPG	CFBL- PER 5R			229	$1.20	$1.20	$0.00	0.00%	$3,298	$3,298	$0
17	A12/64.41	E9GPG	CFDA- PER 5			934	$1.80	$1.80	$0.00	0.00%	$20,174	$20,174	$0
18	A12/64.41	EATPG	CFV- PER 5			415	$2.70	$2.70	$0.00	0.00%	$13,446	$13,446	$0
19	A12/64.41	E4OPG	CFVO- PER 5			777	$2.65	$2.65	$0.00	0.00%	$24,709	$24,709	$0
20	A12/64.42	EABPG	CH- PER 5			707	$2.70	$2.70	$0.00	0.00%	$22,907	$22,907	$0
21	A12/64.42	E3PPG	CH- PER 5			378	$1.20	$1.20	$0.00	0.00%	$5,443	$5,443	$0
22	A12/64.42	E3PPP	CH- PER CP GRP			32	$0.10	$0.10	$0.00	0.00%	$38	$38	$0

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

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

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

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 218 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.1 ESSX ANALOG

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	A12/64.42	ESZPG	CW- PER 5			56	$7.50	$7.50	$0.00	0.00%	$5,040	$5,040	$0
2	A12/64.42	ESXPG	CWT - PER 5			77	$1.20	$1.20	$0.00	0.00%	$1,109	$1,109	$0
3	A12/64.42	E6CPG	DCW- PER 5			2	$0.60	$0.60	$0.00	0.00%	$14	$14	$0
4	A12/64.42	DMAPG	DCP(BI)- PER 5			92	$0.40	$0.40	$0.00	0.00%	$442	$442	$0
5	A12/64.42	E6DPG	DCP(NBI)- PER 5			91	$0.60	$0.60	$0.00	0.00%	$655	$655	$0
6	A12/64.42	E6APG	SC-6 - PER 5			201	$1.20	$1.20	$0.00	0.00%	$2,894	$2,894	$0
7	A12/64.43	E3HPG	SC-30(G)- PER 5 CON LI			22	$1.00	$1.00	$0.00	0.00%	$264	$264	$0
8	A12/64.43	E3HAL	SC-30(G)- PER 5 ADD LI			44	$1.00	$1.00	$0.00	0.00%	$528	$528	$0
9	A12/64.43	E3DPG	SC-30(I) - PER 5			57	$1.00	$1.00	$0.00	0.00%	$684	$684	$0
10	A12/64.43	EAA	CONF CALL- PER ARRGT			0	$205.00	$205.00	$0.00	0.00%	$0	$0	$0
11	A12/64.43	DRR	DIST RING/CW- EQ			0	$0.75	$0.75	$0.00	0.00%	$0	$0	$0
12	A12/64.43	BRTPG	DR/CWT- B, PER 5			0	$12.00	$12.00	$0.00	0.00%	$0	$0	$0
13	A12/64.43	ODTPG	DR/CWT- C, PER 5			0	$0.75	$0.75	$0.00	0.00%	$0	$0	$0
14	A12/64.43	E9APG	3WCCH/CTAC- PER 5			1,091	$15.50	$15.50	$0.00	0.00%	$202,926	$202,926	$0
15	A12/64.43	DTV++	DIALT PROV - VS			5	$11.64	$11.64	$0.00	0.00%	$698	$698	$0
16	A12/64.43	DTV++				0	$15.78	$15.78	$0.00	0.00%	$0	$0	$0
17	A12/64.43	DTV++	DIALT PROV - S			0	$11.64	$11.64	$0.00	0.00%	$0	$0	$0
18	A12/64.43	DTV++				0	$17.01	$17.01	$0.00	0.00%	$0	$0	$0
19	A12/64.43	DTV++	DIALT PROV - M			0	$11.07	$11.07	$0.00	0.00%	$0	$0	$0
20	A12/64.43	DTV++				0	$15.21	$15.21	$0.00	0.00%	$0	$0	$0
21	A12/64.43	DTV++	DIALT PROV - L			0	$10.92	$10.92	$0.00	0.00%	$0	$0	$0
22	A12/64.43	DTV++				0	$14.28	$14.28	$0.00	0.00%	$0	$0	$0
23		A12.1.15	ESSX CUST ADMIN SERV (ECAS) - M TO M						SUB-TOTAL		$363,150	$363,150	$0

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

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

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

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 219 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.1 ESSX ANALOG

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		A12.1.15	ESSX CUST ADMIN SERV (ECAS) - 36M										
2	A12/64.40	CPVBL	ESSX-S/VS - PER SYS			3	$5.25	$5.25	$0.00	0.00%	$189	$189	$0
3	A12/64.40	CPVZA	ESSX-S/VS - PER LINE			905	$0.30	$0.30	$0.00	0.00%	$3,258	$3,258	$0
4	A12/64.40	CPVBL	ESSX-M -PER SYS			0	$7.75	$7.75	$0.00	0.00%	$0	$0	$0
5	A12/64.40	CPVZA	ESSX-M -PER LINE			0	$0.20	$0.20	$0.00	0.00%	$0	$0	$0
6	A12/64.40	CPVBL	ESSX-L(SYS)- PER SYS			0	$208.25	$208.25	$0.00	0.00%	$0	$0	$0
7	A12/64.40	CPVZL	ESSX-L(LINE)- PER SYS			0	$10.25	$10.25	$0.00	0.00%	$0	$0	$0
8	A12/64.40	CPVBB	ESSX-L(LINE)- PER LINE			0	$0.05	$0.05	$0.00	0.00%	$0	$0	$0
9	A12/64.41	SAKPG	AUTO CALL- PER 5			73	$5.55	$5.55	$0.00	0.00%	$4,862	$4,862	$0
10	A12/64.41	E6GPG	CFBL- PER 5R			188	$0.30	$0.30	$0.00	0.00%	$677	$677	$0
11	A12/64.41	E9GPG	CFDA- PER 5			148	$1.65	$1.65	$0.00	0.00%	$2,930	$2,930	$0
12	A12/64.41	EATPG	CFV- PER 5			61	$2.50	$2.50	$0.00	0.00%	$1,830	$1,830	$0
13	A12/64.41	E4OPG	CFVO- PER 5			153	$2.55	$2.55	$0.00	0.00%	$4,682	$4,682	$0
14	A12/64.42	EABPG	CH- PER 5			95	$2.45	$2.45	$0.00	0.00%	$2,793	$2,793	$0
15	A12/64.42	E3PPG	CH- PER 5			135	$0.40	$0.40	$0.00	0.00%	$648	$648	$0
16	A12/64.42	E3PPP	CH- PER CP GRP			0	$0.05	$0.05	$0.00	0.00%	$0	$0	$0
17	A12/64.42	ESZPG	CW- PER 5			0	$7.00	$7.00	$0.00	0.00%	$0	$0	$0
18	A12/64.42	ESXPG	CWT - PER 5			0	$0.65	$0.65	$0.00	0.00%	$0	$0	$0
19	A12/64.42	E6CPG	DCW- PER 5			0	$0.45	$0.45	$0.00	0.00%	$0	$0	$0
20	A12/64.42	DMAPG	DCP(BI)- PER 5			0	$0.25	$0.25	$0.00	0.00%	$0	$0	$0
21	A12/64.42	E6DPG	DCP(NBI)- PER 5			0	$0.50	$0.50	$0.00	0.00%	$0	$0	$0
22	A12/64.42	E6APG	SC-6 - PER 5			184	$0.40	$0.40	$0.00	0.00%	$883	$883	$0
23	A12/64.43	E3HPG	SC-30(G)- PER 5 CON LI			0	$0.90	$0.90	$0.00	0.00%	$0	$0	$0

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

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

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

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 220 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.1 ESSX ANALOG

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	A12/64.43	E3HAL	SC-30(G)- PER 5 ADD LI			0	$0.90	$0.90	$0.00	0.00%	$0	$0	$0
2	A12/64.43	E3DPG	SC-30(I) - PER 5			1	$0.90	$0.90	$0.00	0.00%	$11	$11	$0
3	A12/64.43	EAA	CONF CALL- PER ARRG			0	$180.00	$180.00	$0.00	0.00%	$0	$0	$0
4	A12/64.43	DRR	DR/CWT- COMM EQ			0	$0.70	$0.70	$0.00	0.00%	$0	$0	$0
5	A12/64.43	BRTPG	DR/CWT- B, PER 5			0	$10.50	$10.50	$0.00	0.00%	$0	$0	$0
6	A12/64.43	ODTPG	DR/CWT- C, PER 5			0	$0.50	$0.50	$0.00	0.00%	$0	$0	$0
7	A12/64.43	E9APG	3WCCH/CTAC- PER 5			193	$14.55	$14.55	$0.00	0.00%	$33,698	$33,698	$0
8	A12/64.43	DTV++	DIALTONE PROV- VS			0	$10.20	$10.20	$0.00	0.00%	$0	$0	$0
9	A12/64.43	DTV++				0	$15.78	$15.78	$0.00	0.00%	$0	$0	$0
10	A12/64.43	DTV++	DIALTONE PROV- S			0	$10.20	$10.20	$0.00	0.00%	$0	$0	$0
11	A12/64.43	DTV++				0	$13.80	$13.80	$0.00	0.00%	$0	$0	$0
12	A12/64.43	DTV++	DIALTONE PROV- M			0	$9.72	$9.72	$0.00	0.00%	$0	$0	$0
13	A12/64.43	DTV++				0	$13.26	$13.26	$0.00	0.00%	$0	$0	$0
14	A12/64.43	DTV++	DILATONE PROV- L			0	$8.79	$8.79	$0.00	0.00%	$0	$0	$0
15	A12/64.43	DTV++				0	$12.09	$12.09	$0.00	0.00%	$0	$0	$0
16		A12.1.15	ESSX CUST ADMIN SERV (ECAS) - 36M						SUB-TOTAL		$56,461	$56,461	$0
17		A12.1.15	ESSX CUST ADMIN SERV (ECAS) - 60M										
18	A12/64.40	CPVBL	ESSX-S/VS - PER SYS			12	$5.00	$5.00	$0.00	0.00%	$720	$720	$0
19	A12/64.40	CPVZA	ESSX-S/VS - PER LINE			1,100	$0.30	$0.30	$0.00	0.00%	$3,960	$3,960	$0
20	A12/64.40	CPVBL	ESSX-M -PER SYS			0	$7.50	$7.50	$0.00	0.00%	$0	$0	$0
21	A12/64.40	CPVZA	ESSX-M -PER LINE			0	$0.20	$0.20	$0.00	0.00%	$0	$0	$0
22	A12/64.40	CPVBL	ESSX-L(SYS)- PER SYS			0	$206.00	$206.00	$0.00	0.00%	$0	$0	$0

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

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

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

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 221 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.1 ESSX ANALOG

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	A12/64.40	CPVZL	ESSX-L(LINE)- PER SYS			0	$10.00	$10.00	$0.00	0.00%	$0	$0	$0
2	A12/64.40	CPVBB	ESSX-L(LINE)- PER LINE			1,022	$0.05	$0.05	$0.00	0.00%	$613	$613	$0
3	A12/64.41	SAKPG	AUTO CALL- PER 5			102	$5.50	$5.50	$0.00	0.00%	$6,732	$6,732	$0
4	A12/64.41	E6GPG	CFBL- PER 5R			210	$0.25	$0.25	$0.00	0.00%	$630	$630	$0
5	A12/64.41	E9GPG	CFDA- PER 5			255	$1.60	$1.60	$0.00	0.00%	$4,896	$4,896	$0
6	A12/64.41	EATPG	CFV- PER 5			92	$2.45	$2.45	$0.00	0.00%	$2,705	$2,705	$0
7	A12/64.41	E4OPG	CFVO- PER 5			198	$2.50	$2.50	$0.00	0.00%	$5,940	$5,940	$0
8	A12/64.42	EABPG	CH- PER 5			258	$2.40	$2.40	$0.00	0.00%	$7,430	$7,430	$0
9	A12/64.42	E3PPG	CH- PER 5			290	$0.35	$0.35	$0.00	0.00%	$1,218	$1,218	$0
10	A12/64.42	E3PPP	CH- PER CP GRP			0	$0.05	$0.05	$0.00	0.00%	$0	$0	$0
11	A12/64.42	ESZPG	CW- PER 5			3	$6.90	$6.90	$0.00	0.00%	$248	$248	$0
12	A12/64.42	ESXPG	CWT - PER 5			36	$0.60	$0.60	$0.00	0.00%	$259	$259	$0
13	A12/64.42	E6CPG	DCW- PER 5			1	$0.40	$0.40	$0.00	0.00%	$5	$5	$0
14	A12/64.42	DMAPG	DCP(BI)- PER 5			2	$0.25	$0.25	$0.00	0.00%	$6	$6	$0
15	A12/64.42	E6DPG	DCP(NBI)- PER 5			23	$0.50	$0.50	$0.00	0.00%	$138	$138	$0
16	A12/64.42	E6APG	SC-6 - PER 5			126	$0.35	$0.35	$0.00	0.00%	$529	$529	$0
17	A12/64.43	E3HPG	SC-30(G)- PER 5 CON LI			0	$0.90	$0.90	$0.00	0.00%	$0	$0	$0
18	A12/64.43	E3HAL	SC-30(G)- PER 5 ADD LI			0	$0.85	$0.85	$0.00	0.00%	$0	$0	$0
19	A12/64.43	E3DPG	SC-30(I) - PER 5			0	$0.90	$0.90	$0.00	0.00%	$0	$0	$0
20	A12/64.43	EAA	SC-30(I) - PER 5			0	$180.00	$180.00	$0.00	0.00%	$0	$0	$0
21	A12/64.43	DRR	SC-30(I) - PER 5			0	$0.65	$0.65	$0.00	0.00%	$0	$0	$0
22	A12/64.43	BRTPG	DR/CWT- B, PER 5			0	$10.50	$10.50	$0.00	0.00%	$0	$0	$0
23	A12/64.43	ODTPG	DR/CWT- C, PER 5			0	$0.50	$0.50	$0.00	0.00%	$0	$0	$0

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

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

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

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 222 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.1 ESSX ANALOG

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
						RECURRING RATES							
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	A12/64.43	E9APG	3WCCH/CTAC- PER 5			332	$14.45	$14.45	$0.00	0.00%	$57,569	$57,569	$0
2	A12/64.43	DTV++	DIALTONE PROV- VS			0	$9.18	$9.18	$0.00	0.00%	$0	$0	$0
3	A12/64.43	DTV++				0	$15.27	$15.27	$0.00	0.00%	$0	$0	$0
4	A12/64.43	DTV++	DIALTONE PROV- S			0	$9.18	$9.18	$0.00	0.00%	$0	$0	$0
5	A12/64.43	DTV++				0	$13.26	$13.26	$0.00	0.00%	$0	$0	$0
6	A12/64.43	DTV++	DIALTONE PROV- M			0	$8.64	$8.64	$0.00	0.00%	$0	$0	$0
7	A12/64.43	DTV++				0	$12.96	$12.96	$0.00	0.00%	$0	$0	$0
8	A12/64.43	DTV++	DIALTONE PROV- L			0	$7.86	$7.86	$0.00	0.00%	$0	$0	$0
9	A12/64.43	DTV++				0	$11.64	$11.64	$0.00	0.00%	$0	$0	$0
10		A12.1.15	ESSX CUST ADMIN SERV (ECAS) - 60M						SUB-TOTAL		$93,598	$93,598	$0
11		A12.1.15	ESSX CUST ADMIN SERV (ECAS) - 84M										
12	A12/64.40	CPVBL	ESSX-S/VS - PER SYS			32	$4.75	$4.75	$0.00	0.00%	$1,824	$1,824	$0
13	A12/64.40	CPVZA	ESSX-S/VS - PER LINE			2,878	$0.30	$0.30	$0.00	0.00%	$10,361	$10,361	$0
14	A12/64.40	CPVBL	ESSX-M -PER SYS			0	$7.25	$7.25	$0.00	0.00%	$0	$0	$0
15	A12/64.40	CPVZA	ESSX-M -PER LINE			0	$0.20	$0.20	$0.00	0.00%	$0	$0	$0
16	A12/64.40	CPVBL	ESSX-L(SYS)- PER SYS			0	$203.75	$203.75	$0.00	0.00%	$0	$0	$0
17	A12/64.40	CPVZL	ESSX-L(LINE)- PER SYS			0	$9.75	$9.75	$0.00	0.00%	$0	$0	$0
18	A12/64.40	CPVBB	ESSX-L(LINE)- PER LINE			0	$0.05	$0.05	$0.00	0.00%	$0	$0	$0
19	A12/64.41	SAKPG	AUTO CALL- PER 5			28	$5.45	$5.45	$0.00	0.00%	$1,831	$1,831	$0
20	A12/64.41	E6GPG	CFBL- PER 5R			290	$0.20	$0.20	$0.00	0.00%	$696	$696	$0
21	A12/64.41	E9GPG	CFDA- PER 5			288	$1.55	$1.55	$0.00	0.00%	$5,357	$5,357	$0
22	A12/64.41	EATPG	CFV- PER 5			165	$2.40	$2.40	$0.00	0.00%	$4,752	$4,752	$0

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

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

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

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 223 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.1 ESSX ANALOG

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	A12/64.41	E4OPG	CFVO- PER 5			197	$2.45	$2.45	$0.00	0.00%	$5,792	$5,792	$0
2	A12/64.42	EABPG	CH- PER 5			109	$2.35	$2.35	$0.00	0.00%	$3,074	$3,074	$0
3	A12/64.42	E3PPG	CH- PER 5			263	$0.30	$0.30	$0.00	0.00%	$947	$947	$0
4	A12/64.42	E3PPP	CH- PER CP GRP			31	$0.05	$0.05	$0.00	0.00%	$19	$19	$0
5	A12/64.42	ESZPG	CW- PER 5			53	$6.80	$6.80	$0.00	0.00%	$4,325	$4,325	$0
6	A12/64.42	ESXPG	CWT - PER 5			72	$0.55	$0.55	$0.00	0.00%	$475	$475	$0
7	A12/64.42	E6CPG	DCW- PER 5			0	$0.35	$0.35	$0.00	0.00%	$0	$0	$0
8	A12/64.42	DMAPG	DCP(BI)- PER 5			145	$0.25	$0.25	$0.00	0.00%	$435	$435	$0
9	A12/64.42	E6DPG	DCP(NBI)- PER 5			87	$0.50	$0.50	$0.00	0.00%	$522	$522	$0
10	A12/64.42	E6APG	SC-6 - PER 5			119	$0.30	$0.30	$0.00	0.00%	$428	$428	$0
11	A12/64.43	E3HPG	SC-30(G)- PER 5 CON LI			3	$0.90	$0.90	$0.00	0.00%	$32	$32	$0
12	A12/64.43	E3HAL	SC-30(G)- PER 5 ADD LI			31	$0.80	$0.80	$0.00	0.00%	$298	$298	$0
13	A12/64.43	E3DPG	SC-30(I) - PER 5			35	$0.90	$0.90	$0.00	0.00%	$378	$378	$0
14	A12/64.43	EAA	CONF CALL- PER ARRGT			4	$180.00	$180.00	$0.00	0.00%	$8,640	$8,640	$0
15	A12/64.43	DRR	DR/CWT- COMM EQ			11	$0.60	$0.60	$0.00	0.00%	$79	$79	$0
16	A12/64.43	BRTPG	DR/CWT- B, PER 5			0	$10.50	$10.50	$0.00	0.00%	$0	$0	$0
17	A12/64.43	ODTPG	DR/CWT- C, PER 5			0	$0.50	$0.50	$0.00	0.00%	$0	$0	$0
18	A12/64.43	E9APG	3WCCH/CTAC- PER 5			412	$14.35	$14.35	$0.00	0.00%	$70,946	$70,946	$0
19	A12/64.43	DTV++	DIALTONE PROV- VS			7	$8.64	$8.64	$0.00	0.00%	$726	$726	$0
20	A12/64.43	DTV++				0	$15.00	$15.00	$0.00	0.00%	$0	$0	$0
21	A12/64.43	DTV++	DIALTONE PROV- S			0	$8.64	$8.64	$0.00	0.00%	$0	$0	$0
22	A12/64.43	DTV++				0	$13.11	$13.11	$0.00	0.00%	$0	$0	$0
23	A12/64.43	DTV++	DIALTONE PROV- M			0	$8.10	$8.10	$0.00	0.00%	$0	$0	$0

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

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

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

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 224 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.1 ESSX ANALOG

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	A12/64.43	DTV++				0	$12.84	$12.84	$0.00	0.00%	$0	$0	$0
2	A12/64.43	DTV++	DIALTONE PROV- L			0	$7.80	$7.80	$0.00	0.00%	$0	$0	$0
3	A12/64.43	DTV++				0	$11.58	$11.58	$0.00	0.00%	$0	$0	$0
4		A12.1.15	ESSX CUST ADMIN SERV (ECAS) - 84M						SUB-TOTAL		$121,937	$121,937	$0
5		A12.15.5	ESSX MUTLI ACCOUNT SERVICE										
6	A12/200	SSMAX	ESSX S,M,L PR 2ND ACCT			0	$0.95	$0.95	$0.00	0.00%	$0	$0	$0
7		A12.15.5	ESSX MUTLI ACCOUNT SERVICE						SUB-TOTAL		$0	$0	$0
8		TOTAL RECURRING									$13,048,593	$13,048,593	$0

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

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

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

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 225 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.1 ESSX ANALOG

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		A12.1.7	ESSX COMMON RATES/CHGS - M TO M										
2	A12/24	ESS	COM EQP, EACH - VS			109	$1,000.00	$1,000.00	$0.00	0.00%	$109,000	$109,000	$0
3	A12/24	ESS	COM EQP, EACH - S			269	$1,000.00	$1,000.00	$0.00	0.00%	$269,000	$269,000	$0
4	A12/24	ESS	COM EQP, EACH - M			2	$1,500.00	$1,500.00	$0.00	0.00%	$3,000	$3,000	$0
5	A12/24	ESS	COM EQP, EACH - L			0	$2,000.00	$2,000.00	$0.00	0.00%	$0	$0	$0
6		A12.1.7	ESSX COMMON RATES/CHGS - M TO M						SUB-TOTAL		$381,000	$381,000	$0
7		A12.1.7	ESSX COMMON RATES/CHGS - M TO M										
8	A12/27	EOV	NAT- PER FAC GRP			7	$40.00	$40.00	$0.00	0.00%	$280	$280	$0
9	A12/27	EOE	NAT- PER TERM FAC GRP			9	$0.80	$0.80	$0.00	0.00%	$7	$7	$0
10	A12/27	EOK	NAT- PER DED FAC			7	$40.00	$40.00	$0.00	0.00%	$280	$280	$0
11	A12/27	EOM	NAT- PER TERM DED FAC			9	$1.65	$1.65	$0.00	0.00%	$15	$15	$0
12	A12/27	ESJ	OAT TIE LI- PER TERM			145	$54.00	$54.00	$0.00	0.00%	$7,830	$7,830	$0
13	A12/27	EYJ	OAT TIE LI- PER GRP			7	$130.00	$130.00	$0.00	0.00%	$910	$910	$0
14	A12/27	EYQ	FX LI- PER GRP			1	$145.00	$145.00	$0.00	0.00%	$145	$145	$0
15	A12/27	ESQ	FX LI- PER TERM			10	$52.00	$52.00	$0.00	0.00%	$520	$520	$0
16	A12/27	EYV	FCO - PER GRP			0	$145.00	$145.00	$0.00	0.00%	$0	$0	$0
17	A12/27	ESV	FCO - PER TERM			2	$52.00	$52.00	$0.00	0.00%	$104	$104	$0
18	A12/28	ETX	ETS TIE LINE			65	$72.00	$72.00	$0.00	0.00%	$4,680	$4,680	$0
19	A12/28	ETM	TANDEM - PER TIE LI			0	$54.00	$54.00	$0.00	0.00%	$0	$0	$0
20	A12/28	EVW	TANDEM - PER PRIV LI			0	$72.00	$72.00	$0.00	0.00%	$0	$0	$0
21		A12.1.7	ESSX COMMON RATES/CHGS - M TO M						SUB-TOTAL		$14,771	$14,771	$0

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

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

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

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 226 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.1 ESSX ANALOG

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		A12.1.8	ESSX - VS - GROUP A FEATURES - 36M										
2	A12/30.1	ELXO1	ANY 3 FEATURES			701	$4.25	$4.25	$0.00	0.00%	$2,979	$2,979	$0
3	A12/30.1	ELXO2	ANY 4 FEATURES			67	$5.75	$5.75	$0.00	0.00%	$385	$385	$0
4	A12/30.1	ELXO3	ANY 5 FEATURES			8	$7.25	$7.25	$0.00	0.00%	$58	$58	$0
5	A12/31	ELXO4	ANY 6 FEATURES			0	$8.75	$8.75	$0.00	0.00%	$0	$0	$0
6	A12/31	ELXO5	ANY 7 FEATURES			0	$10.75	$10.75	$0.00	0.00%	$0	$0	$0
7	A12/31	ELXO6	ANY 8 FEATURES			0	$12.25	$12.25	$0.00	0.00%	$0	$0	$0
8	A12/31	ELXO7	ANY 9 FEATURES			0	$13.75	$13.75	$0.00	0.00%	$0	$0	$0
9		A12.1.8	ESSX - VS - GROUP A FEATURES - 36M						SUB-TOTAL		$3,422	$3,422	$0
10		A12.1.8	ESSX - S - GROUP A FEATURES - 36M										
11	A12/30.1	ELXO1	ANY 3 FEATURES			4,478	$4.25	$4.25	$0.00	0.00%	$19,032	$19,032	$0
12	A12/30.1	ELXO2	ANY 4 FEATURES			668	$5.75	$5.75	$0.00	0.00%	$3,841	$3,841	$0
13	A12/30.1	ELXO3	ANY 5 FEATURES			314	$7.25	$7.25	$0.00	0.00%	$2,277	$2,277	$0
14	A12/31	ELXO4	ANY 6 FEATURES			102	$8.75	$8.75	$0.00	0.00%	$893	$893	$0
15	A12/31	ELXO5	ANY 7 FEATURES			37	$10.75	$10.75	$0.00	0.00%	$398	$398	$0
16	A12/31	ELXO6	ANY 8 FEATURES			0	$12.25	$12.25	$0.00	0.00%	$0	$0	$0
17	A12/31	ELXO7	ANY 9 FEATURES			0	$13.75	$13.75	$0.00	0.00%	$0	$0	$0
18		A12.1.8	ESSX - S - GROUP A FEATURES - 36M						SUB-TOTAL		$26,441	$26,441	$0
19		A12.1.8	ESSX - VS - GROUP A FEATURES - 36M										
20	A12/31	E6G++	CF BUSY LINE - PER LINE			84	$1.60	$1.60	$0.00	0.00%	$134	$134	$0
21	A12/31	E3PPS	CALL PU - PER SYS			34	$38.50	$38.50	$0.00	0.00%	$1,309	$1,309	$0

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

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

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

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 227 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.1 ESSX ANALOG

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	A12/31	E3P++	CALL PU - PER LINE			110	$2.35	$2.35	$0.00	0.00%	$259	$259	$0
2	A12/31	ESX++	CW TERM - PER LINE			1	$1.60	$1.60	$0.00	0.00%	$2	$2	$0
3	A12/31	EGZ++	SC(6) CUST CHG - PER LI			1	$1.60	$1.60	$0.00	0.00%	$2	$2	$0
4		A12.1.8	ESSX - VS - GROUP A FEATURES - 36M						SUB-TOTAL		$1,706	$1,706	$0
5		A12.1.8	ESSX - S - GROUP A FEATURES - 36M										
6	A12/31	E6G++	CF BUSY LINE - PER LINE			2,474	$1.60	$1.60	$0.00	0.00%	$3,958	$3,958	$0
7	A12/31	E3PPS	CALL PU - PER SYS			68	$38.50	$38.50	$0.00	0.00%	$2,618	$2,618	$0
8	A12/31	E3P++	CALL PU - PER LINE			2,376	$2.35	$2.35	$0.00	0.00%	$5,584	$5,584	$0
9	A12/31	ESX++	CW TERM - PER LINE			138	$1.60	$1.60	$0.00	0.00%	$221	$221	$0
10	A12/31	EGZ++	SC(6) CUST CHG - PER LI			72	$1.60	$1.60	$0.00	0.00%	$115	$115	$0
11		A12.1.8	ESSX - S - GROUP A FEATURES - 36M						SUB-TOTAL		$12,496	$12,496	$0
12		A12.1.8	ESSX - VS - GROUP A FEATURES - M TO M										
13	A12/32	E8APS	BAS 3W,HOLD,CT -IND-SYS			0	$52.00	$52.00	$0.00	0.00%	$0	$0	$0
14	A12/32	E8A++	BAS 3W,HOLD,CT -IND-LINE			0	$1.50	$1.50	$0.00	0.00%	$0	$0	$0
15	A12/32	E9APS	3WAY, HOLD CT(ALL) - SYS			109	$52.00	$52.00	$0.00	0.00%	$5,668	$5,668	$0
16	A12/32	E9A++	3WAY, HOLD CT(ALL) -LINE			269	$1.50	$1.50	$0.00	0.00%	$404	$404	$0
17	A12/32	E6G++	CF BUSY LINE - PER LINE			0	$1.60	$1.60	$0.00	0.00%	$0	$0	$0
18	A12/32	E9G++	CF, NO ANS - PER LINE			79	$1.60	$1.60	$0.00	0.00%	$126	$126	$0
19	A12/32	EATPS	CF VAR. - PER SYS			13	$27.00	$27.00	$0.00	0.00%	$351	$351	$0
20	A12/32	EAT++	CF VAR. - PER LINE			16	$1.60	$1.60	$0.00	0.00%	$26	$26	$0
21	A12/32	E4OPS	CF VAR. OUTSI - PER SYS			69	$27.00	$27.00	$0.00	0.00%	$1,863	$1,863	$0

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

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

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

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 228 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.1 ESSX ANALOG

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	A12/32	E4O++	CF VAR. OUTSI - PER LINE			571	$1.60	$1.60	$0.00	0.00%	$914	$914	$0
2	A12/32	EABPS	CALL HOLD - PER SYS			15	$27.00	$27.00	$0.00	0.00%	$405	$405	$0
3	A12/32	EAB++	CALL HOLD - PER LINE			3	$1.60	$1.60	$0.00	0.00%	$5	$5	$0
4	A12/33	E3PPS	CALL PU - PER SYS			0	$38.50	$38.50	$0.00	0.00%	$0	$0	$0
5	A12/33	E3P++	CALL PU - PER LINE			0	$2.35	$2.35	$0.00	0.00%	$0	$0	$0
6	A12/33	ESX++	CW TERM - PER LINE			0	$1.60	$1.60	$0.00	0.00%	$0	$0	$0
7	A12/33	ESZ++	CW ORIG. - PER LINE			0	$1.60	$1.60	$0.00	0.00%	$0	$0	$0
8	A12/33	EGZ++	SC(6) CUST CHG - PER LI			0	$1.60	$1.60	$0.00	0.00%	$0	$0	$0
9		A12.1.8	ESSX - VS - GROUP A FEATURES - M TO M						SUB-TOTAL		$9,762	$9,762	$0
10		A12.1.8	ESSX - S - GROUP A FEATURES - M TO M										
11	A12/32	E8APS	BAS 3W,HOLD,CT -IND-SYS			1	$52.00	$52.00	$0.00	0.00%	$52	$52	$0
12	A12/32	E8A++	BAS 3W,HOLD,CT -IND-LINE			5	$1.50	$1.50	$0.00	0.00%	$8	$8	$0
13	A12/32	E9APS	3WAY, HOLD CT(ALL) - SYS			218	$52.00	$52.00	$0.00	0.00%	$11,336	$11,336	$0
14	A12/32	E9A++	3WAY, HOLD CT(ALL) -LINE			3,939	$1.50	$1.50	$0.00	0.00%	$5,909	$5,909	$0
15	A12/32	E6G++	CF BUSY LINE - PER LINE			0	$1.60	$1.60	$0.00	0.00%	$0	$0	$0
16	A12/32	E9G++	CF, NO ANS - PER LINE			3,452	$1.60	$1.60	$0.00	0.00%	$5,523	$5,523	$0
17	A12/32	EATPS	CF VAR. - PER SYS			34	$27.00	$27.00	$0.00	0.00%	$918	$918	$0
18	A12/32	EAT++	CF VAR. - PER LINE			1,373	$1.60	$1.60	$0.00	0.00%	$2,197	$2,197	$0
19	A12/32	E4OPS	CF VAR. OUTSI - PER SYS			206	$27.00	$27.00	$0.00	0.00%	$5,562	$5,562	$0
20	A12/32	E4O++	CF VAR. OUTSI - PER LINE			35	$1.60	$1.60	$0.00	0.00%	$56	$56	$0
21	A12/32	EABPS	CALL HOLD - PER SYS			57	$27.00	$27.00	$0.00	0.00%	$1,539	$1,539	$0
22	A12/32	EAB++	CALL HOLD - PER LINE			1,115	$1.60	$1.60	$0.00	0.00%	$1,784	$1,784	$0

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

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

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

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 229 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.1 ESSX ANALOG

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	A12/33	E3PPS	CALL PU - PER SYS			0	$38.50	$38.50	$0.00	0.00%	$0	$0	$0
2	A12/33	E3P++	CALL PU - PER LINE			0	$2.35	$2.35	$0.00	0.00%	$0	$0	$0
3	A12/33	ESX++	CW TERM - PER LINE			0	$1.60	$1.60	$0.00	0.00%	$0	$0	$0
4	A12/33	ESZ++	CW ORIG. - PER LINE			40	$1.60	$1.60	$0.00	0.00%	$64	$64	$0
5	A12/33	EGZ++	SC(6) CUST CHG - PER LI			0	$1.60	$1.60	$0.00	0.00%	$0	$0	$0
6		A12.1.8	ESSX - S - GROUP A FEATURES - M TO M						SUB-TOTAL		$34,948	$34,948	$0
7		A12.1.9	ESSX - M - GROUP A FEATURES - 36M										
8	A12/43	ELXO1	ANY 3 FEATURES			215	$4.25	$4.25	$0.00	0.00%	$914	$914	$0
9	A12/43	ELXO2	ANY 4 FEATURES			115	$5.75	$5.75	$0.00	0.00%	$661	$661	$0
10	A12/43	ELXO3	ANY 5 FEATURES			52	$7.25	$7.25	$0.00	0.00%	$377	$377	$0
11	A12/43	ELXO4	ANY 6 FEATURES			15	$8.75	$8.75	$0.00	0.00%	$131	$131	$0
12	A12/43	ELXO5	ANY 7 FEATURES			0	$10.75	$10.75	$0.00	0.00%	$0	$0	$0
13	A12/43	ELXO6	ANY 8 FEATURES			0	$12.25	$12.25	$0.00	0.00%	$0	$0	$0
14	A12/43	ELXO7	ANY 9 FEATURES			0	$13.75	$13.75	$0.00	0.00%	$0	$0	$0
15		A12.1.9	ESSX - M - GROUP A FEATURES - 36M						SUB-TOTAL		$2,083	$2,083	$0
16		A12.1.9	ESSX - M - GROUP A FEATURES - 36M										
17	A12/43	E6G++	CF BUSY LINE - PER LINE			546	$1.60	$1.60	$0.00	0.00%	$874	$874	$0
18	A12/43	E3PPS	CALL PU - PER SYS			1	$38.50	$38.50	$0.00	0.00%	$39	$39	$0
19	A12/43	E3P++	CALL PU - PER LINE			334	$2.35	$2.35	$0.00	0.00%	$785	$785	$0
20	A12/44	ESX++	CW TERM - PER LINE			18	$1.60	$1.60	$0.00	0.00%	$29	$29	$0
21	A12/44	EK6++	SC(6) CUST CHG - PER LI			0	$1.60	$1.60	$0.00	0.00%	$0	$0	$0

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

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

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

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 230 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.1 ESSX ANALOG

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		A12.1.9	ESSX - M - GROUP A FEATURES - 36M						SUB-TOTAL		$1,727	$1,727	$0
2		A12.1.9	ESSX - M - GROUP A FEATURES - M TO M										
3	A12/44	E8APS	BAS 3W,HOLD,CT -IND- SYS			0	$52.00	$52.00	$0.00	0.00%	$0	$0	$0
4	A12/44	E8A++	BAS 3W,HOLD,CT -IND-LINE			0	$1.50	$1.50	$0.00	0.00%	$0	$0	$0
5	A12/44	E9APS	3WAY, HOLD CT(ALL) - SYS			1	$52.00	$52.00	$0.00	0.00%	$52	$52	$0
6	A12/44	E9A++	3WAY, HOLD CT(ALL) -LINE			724	$1.50	$1.50	$0.00	0.00%	$1,086	$1,086	$0
7	A12/44	E6G++	CF BUSY LINE - PER LINE			0	$1.60	$1.60	$0.00	0.00%	$0	$0	$0
8	A12/44	E9G++	CF, NO ANS - PER LINE			463	$1.60	$1.60	$0.00	0.00%	$741	$741	$0
9	A12/45	EATPS	CF VAR. - PER SYS			1	$27.00	$27.00	$0.00	0.00%	$27	$27	$0
10	A12/45	EAT++	CF VAR. - PER LINE			397	$1.60	$1.60	$0.00	0.00%	$635	$635	$0
11	A12/45	E4OPS	CF VAR. OUTSI - PER SYS			1	$27.00	$27.00	$0.00	0.00%	$27	$27	$0
12	A12/45	E4O++	CF VAR. OUTSI - PER LINE			115	$1.60	$1.60	$0.00	0.00%	$184	$184	$0
13	A12/45	EABPS	CALL HOLD - PER SYS			0	$27.00	$27.00	$0.00	0.00%	$0	$0	$0
14	A12/45	EAB++	CALL HOLD - PER LINE			324	$1.60	$1.60	$0.00	0.00%	$518	$518	$0
15	A12/45	E3PPS	CALL PU - PER SYS			0	$38.50	$38.50	$0.00	0.00%	$0	$0	$0
16	A12/45	E3P++	CALL PU - PER LINE			0	$2.35	$2.35	$0.00	0.00%	$0	$0	$0
17	A12/45	ESX++	CW TERM - PER LINE			0	$1.60	$1.60	$0.00	0.00%	$0	$0	$0
18	A12/45	ESZ++	CW ORIG. - PER LINE			0	$1.60	$1.60	$0.00	0.00%	$0	$0	$0
19	A12/45	EK6++	SC(6) CUST CHG - PER LI			0	$1.60	$1.60	$0.00	0.00%	$0	$0	$0
20		A12.1.9	ESSX - M - GROUP A FEATURES - M TO M						SUB-TOTAL		$3,270	$3,270	$0

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

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

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

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 231 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.1 ESSX ANALOG

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		A12.1.10	ESSX - L - GROUP A FEATURES - 36M										
2	A12/55	ELXO1	ANY 3 FEATURES			58	$4.25	$4.25	$0.00	0.00%	$247	$247	$0
3	A12/55	ELXO2	ANY 4 FEATURES			2	$5.75	$5.75	$0.00	0.00%	$12	$12	$0
4	A12/55	ELXO3	ANY 5 FEATURES			4	$7.25	$7.25	$0.00	0.00%	$29	$29	$0
5	A12/55	ELXO4	ANY 6 FEATURES			1	$8.75	$8.75	$0.00	0.00%	$9	$9	$0
6	A12/55	ELXO5	ANY 7 FEATURES			0	$10.75	$10.75	$0.00	0.00%	$0	$0	$0
7	A12/55	ELXO6	ANY 8 FEATURES			0	$12.25	$12.25	$0.00	0.00%	$0	$0	$0
8	A12/55	ELXO7	ANY 9 FEATURES			0	$13.75	$13.75	$0.00	0.00%	$0	$0	$0
9		A12.1.10	ESSX - L - GROUP A FEATURES - 36M						SUB-TOTAL		$297	$297	$0
10		A12.1.10	ESSX - L - GROUP A FEATURES - 36M										
11	A12/55	E6G++	CF BUSY LINE - PER LINE			912	$1.60	$1.60	$0.00	0.00%	$1,459	$1,459	$0
12	A12/55	E3PPS	CALL PU - PER SYS			1	$38.50	$38.50	$0.00	0.00%	$39	$39	$0
13	A12/55	E3P++	CALL PU - PER LINE			834	$2.35	$2.35	$0.00	0.00%	$1,960	$1,960	$0
14	A12/55	ESX++	CW TERM - PER LINE			20	$1.60	$1.60	$0.00	0.00%	$32	$32	$0
15	A12/56	EK6++	SC(6) CUST CHG - PER LI			0	$1.60	$1.60	$0.00	0.00%	$0	$0	$0
16		A12.1.10	ESSX - L - GROUP A FEATURES - 36M						SUB-TOTAL		$3,490	$3,490	$0
17		A12.1.10	ESSX - L - GROUP A FEATURES - M TO M										
18	A12/56	E8APS	BAS 3W,HOLD,CT-IND - SYS			0	$52.00	$52.00	$0.00	0.00%	$0	$0	$0
19	A12/56	E8A++	BAS 3W,HOLD,CT-IND -LINE			0	$1.50	$1.50	$0.00	0.00%	$0	$0	$0
20	A12/56	E9APS	3WAY, HOLD CT(ALL) - SYS			1	$52.00	$52.00	$0.00	0.00%	$52	$52	$0
21	A12/56	E9A++	3WAY, HOLD CT(ALL) -LINE			2,364	$1.50	$1.50	$0.00	0.00%	$3,546	$3,546	$0

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

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

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

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 232 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.1 ESSX ANALOG

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	A12/56	E6G++	CF BUSY LINE - PER LINE			0	$1.60	$1.60	$0.00	0.00%	$0	$0	$0
2	A12/56	E9G++	CF, NO ANS - PER LINE			887	$1.60	$1.60	$0.00	0.00%	$1,419	$1,419	$0
3	A12/56	EATPS	CF VAR. - PER SYS			1	$27.00	$27.00	$0.00	0.00%	$27	$27	$0
4	A12/56	EAT++	CF VAR. - PER LINE			1,169	$1.60	$1.60	$0.00	0.00%	$1,870	$1,870	$0
5	A12/57	E4OPS	CF VAR. OUTSI - PER SYS			2	$27.00	$27.00	$0.00	0.00%	$54	$54	$0
6	A12/57	E4O++	CF VAR. OUTSI - PER LINE			3	$1.60	$1.60	$0.00	0.00%	$5	$5	$0
7	A12/57	EABPS	CALL HOLD - PER SYS			1	$27.00	$27.00	$0.00	0.00%	$27	$27	$0
8	A12/57	EAB++	CALL HOLD - PER LINE			1,426	$1.60	$1.60	$0.00	0.00%	$2,282	$2,282	$0
9	A12/57	E3PPS	CALL PU - PER SYS			0	$38.50	$38.50	$0.00	0.00%	$0	$0	$0
10	A12/57	E3P++	CALL PU - PER LINE			0	$2.35	$2.35	$0.00	0.00%	$0	$0	$0
11	A12/57	ESX++	CW TERM - PER LINE			0	$1.60	$1.60	$0.00	0.00%	$0	$0	$0
12	A12/57	ESZ++	CW ORIG. - PER LINE			0	$1.60	$1.60	$0.00	0.00%	$0	$0	$0
13	A12/57	EK6++	SC(6) CUST CHG - PER LI			0	$1.60	$1.60	$0.00	0.00%	$0	$0	$0
14		A12.1.10	ESSX - L - GROUP A FEATURES - M TO M						SUB-TOTAL		$9,282	$9,282	$0
15		A12.1.12	ESSX ATTENDANT SERVICE - M TO M										
16	A12/64.2	EAS	ATTEN ACC OSIP -EACH			40	$3.55	$3.55	$0.00	0.00%	$142	$142	$0
17	A12/64.2		POSITION BUSY - PER SYS			0	$34.00	$34.00	$0.00	0.00%	$0	$0	$0
18	A12/64.2	CXJPT	POSITION BUSY - PER CONS			0	$8.60	$8.60	$0.00	0.00%	$0	$0	$0
19	A12/64.2	CXH	MULT POS HUNT - PER SYS			0	$1.55	$1.55	$0.00	0.00%	$0	$0	$0
20	A12/64.2	CXS	MULT POS HUNT - PER LINE			0	$14.00	$14.00	$0.00	0.00%	$0	$0	$0
21	A12/64.2	CXX	FNS - PER SYS			0	$48.00	$48.00	$0.00	0.00%	$0	$0	$0
22	A12/64.2	EDW	DLF - CONTROL CAB			0	$1,450.00	$1,450.00	$0.00	0.00%	$0	$0	$0

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

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

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 233 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.1 ESSX ANALOG

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	A12/64.3	EDSVC	BUSY VERIFICATION			0	$14.25	$14.25	$0.00	0.00%	$0	$0	$0
2		A12.1.12	ESSX ATTENDANT SERVICE - M TO M						SUB-TOTAL		$142	$142	$0
3		A12.1.12	ESSX AUXILIARY ATT FEATURES - M TO M										
4	A12/64.3	TET	ATTEN CALL THRU- PER SYS			0	$49.50	$49.50	$0.00	0.00%	$0	$0	$0
5	A12/64.3	SXQ	ATTEN CALL THRU- PER TRK			0	$1.55	$1.55	$0.00	0.00%	$0	$0	$0
6	A12/64.3	COAPS	ATTEN CAMP-ON- PER LOOP			0	$14.25	$14.25	$0.00	0.00%	$0	$0	$0
7	A12/64.3	RKT	ATTEN CONFERENCE- EA.			0	$115.00	$115.00	$0.00	0.00%	$0	$0	$0
8	A12/64.3	CFC	CONTRL OF FAC -NDLC			0	$130.00	$130.00	$0.00	0.00%	$0	$0	$0
9	A12/64.4	CFU	CONTRL OF FAC -DLC			0	$130.00	$130.00	$0.00	0.00%	$0	$0	$0
10	A12/64.4	ERU	EMER OVERR- DLC			0	$35.00	$35.00	$0.00	0.00%	$0	$0	$0
11	A12/64.4	ERV	EMER OVERR- NDLC			0	$35.00	$35.00	$0.00	0.00%	$0	$0	$0
12	A12/64.4		DIAL THRU ATTD - EST.			0	$12.75	$12.75	$0.00	0.00%	$0	$0	$0
13	A12/64.4	EWM	DIAL THRU ATTD - DLC			0	$8.00	$8.00	$0.00	0.00%	$0	$0	$0
14	A12/64.4	EWP	DIAL THRU ATTD - NDLC			0	$8.00	$8.00	$0.00	0.00%	$0	$0	$0
15	A12/64.4	FRG	COM EQ PER GRP			0	$121.55	$121.55	$0.00	0.00%	$0	$0	$0
16	A12/64.5	FRA	COM EQ PER LINE			0	$0.80	$0.80	$0.00	0.00%	$0	$0	$0
17	A12/64.5	EHQ	ANN, EACH TRUNK			0	$0.80	$0.80	$0.00	0.00%	$0	$0	$0
18	A12/64.5	SPF	CUST CONT FAC-PER GRP			0	$32.00	$32.00	$0.00	0.00%	$0	$0	$0
19	A12/64.5	AML	SMDI- SYS			0	$1.45	$1.45	$0.00	0.00%	$0	$0	$0
20	A12/64.5	SBD	SOURCE BILLING - PER LI			0	$17.05	$17.05	$0.00	0.00%	$0	$0	$0
21	A12/64.5	EHS	IN DIAL RESTR- PER GRP			0	$182.00	$182.00	$0.00	0.00%	$0	$0	$0
22		A12.1.12	ESSX AUXILIARY ATT FEATURES - M TO M						SUB-TOTAL		$0	$0	$0

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

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

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

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 234 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.1 ESSX ANALOG

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		A12.1.12	ESSX CENTRALIZED ATT FEATURES- M TO M										
2	A12/64.6	DOM	RLTTE- MAIN -PER SYS			0	$395.00	$395.00	$0.00	0.00%	$0	$0	$0
3	A12/64.6	EGM	RLTTE- MAIN -PER GROUP			0	$92.00	$92.00	$0.00	0.00%	$0	$0	$0
4	A12/64.6	EGT	RLTTE- MAIN -EACH TERM			0	$49.50	$49.50	$0.00	0.00%	$0	$0	$0
5	A12/64.7	DOB	RLTTE-BRANCH-PER SYS			0	$75.00	$75.00	$0.00	0.00%	$0	$0	$0
6	A12/64.7	EGB	RLTTE-BRANCH-PER GROUP			0	$92.00	$92.00	$0.00	0.00%	$0	$0	$0
7	A12/64.7	EG2	RLTTE-BRANCH-TWO TERMS			0	$92.00	$92.00	$0.00	0.00%	$0	$0	$0
8	A12/64.7	EGA	RLTTE-BRANCH-ADD TERMS			0	$49.50	$49.50	$0.00	0.00%	$0	$0	$0
9		A12.1.12	ESSX CENTRALIZED ATT FEATURES- M TO M						SUB-TOTAL		$0	$0	$0
10		A12.1.12	ESSX AUTO ROUTE SELEC (ARS-B) -M TO M										
11	A12/64.9	ABB	COM EQ PT PER SYS			3	$53.00	$53.00	$0.00	0.00%	$159	$159	$0
12	A12/64.9	AR5	PATTERNS - PER TRNK			17	$96.00	$96.00	$0.00	0.00%	$1,632	$1,632	$0
13	A12/64.9	AR9	PATTERNS - PER PATT DDD			4	$235.00	$235.00	$0.00	0.00%	$940	$940	$0
14	A12/64.9	ARG	PATTERNS - PER PATT HDA			1	$235.00	$235.00	$0.00	0.00%	$235	$235	$0
15	A12/64.9	ARH	PATTERNS - PER PATT FIN			0	$290.00	$290.00	$0.00	0.00%	$0	$0	$0
16	A12/64.9	ARK	PATTERNS - PER PATT OVF			4	$290.00	$290.00	$0.00	0.00%	$1,160	$1,160	$0
17	A12/64.9		ADD/CHG AFTER INIT. INST			0	$0.70	$0.70	$0.00	0.00%	$0	$0	$0
18	A12/64.10		CHANGE OF PATTERN			0	$58.00	$58.00	$0.00	0.00%	$0	$0	$0
19	A12/64.10		CHANGE OF ROUTE			0	$155.00	$155.00	$0.00	0.00%	$0	$0	$0
20		A12.1.12	ESSX AUTO ROUTE SELEC (ARS-B) -M TO M						SUB-TOTAL		$4,126	$4,126	$0

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

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

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 235 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.1 ESSX ANALOG

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		A12.1.12	ESSX STATION MESS DETAIL RCD- M TO M										
2	A12/64.11	CMM	COMM EQ-PER SYS			2	$18.50	$18.50	$0.00	0.00%	$37	$37	$0
3	A12/64.11	CMN	FAC GRPS			5	$295.00	$295.00	$0.00	0.00%	$1,475	$1,475	$0
4	A12/64.11	CMA	STAT MESS DET- MSG/OCC			0	$0.01	$0.01	$0.00	0.00%	$0	$0	$0
5	A12/64.11	CMQ	FX LINE			0	$4.60	$4.60	$0.00	0.00%	$0	$0	$0
6	A12/64.11	CMT	TIE LINE			4	$4.60	$4.60	$0.00	0.00%	$18	$18	$0
7	A12/64.12	CMZ	CXR ACCESS			4	$4.60	$4.60	$0.00	0.00%	$18	$18	$0
8		A12.1.12	ESSX STATION MESS DETAIL RCD- M TO M						SUB-TOTAL		$1,548	$1,548	$0
9		A12.1.12	ESSX CUST DIAL ACCT REC										
10	A12/64.12	CMD	COMM EQUIP			0	$73.50	$73.50	$0.00	0.00%	$0	$0	$0
11	A12/64.12	CMP	CDAR MESS- EACH			0	$0.02	$0.02	$0.00	0.00%	$0	$0	$0
12		A12.1.12	ESSX CUST DIAL ACCT REC						SUB-TOTAL		$0	$0	$0
13		A12.1.12	ESSX WATS(OTQ) - M TO M										
14	A12/64.16	OTQ	COMM EQUIP- PER ARRGT			0	$370.00	$370.00	$0.00	0.00%	$0	$0	$0
15	A12/64.16	OTT	COMM EQUIP- PER QUEUE			0	$115.00	$115.00	$0.00	0.00%	$0	$0	$0
16	A12/64.16	OTU	COMM EQUIP- PER SLOT			0	$1.45	$1.45	$0.00	0.00%	$0	$0	$0
17	A12/64.17	OTA	COMM EQ INHIBIT -INFLOW			0	$82.00	$82.00	$0.00	0.00%	$0	$0	$0
18	A12/64.17	OTB	COMM EQ INHIBIT -OUTFLOW			0	$82.00	$82.00	$0.00	0.00%	$0	$0	$0
19	A12/64.17	OTC	RECORDED ANNOUNCE -EACH			0	$64.00	$64.00	$0.00	0.00%	$0	$0	$0
20	A12/64.17	OTD	MUSIC ON QUEUE			0	$125.00	$125.00	$0.00	0.00%	$0	$0	$0
21	A12/64.17		REARR- COMM EQ			0	$132.00	$132.00	$0.00	0.00%	$0	$0	$0

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

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

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 236 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.1 ESSX ANALOG

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	A12/64.17		REARR- SLOTS			0	$46.50	$46.50	$0.00	0.00%	$0	$0	$0
2	A12/64.17		REARR- THRES TIME LIMIT			0	$46.50	$46.50	$0.00	0.00%	$0	$0	$0
3	A12/64.17		REARR- INFLOW			0	$52.50	$52.50	$0.00	0.00%	$0	$0	$0
4	A12/64.17		REARR- OUTFLOW			0	$52.50	$52.50	$0.00	0.00%	$0	$0	$0
5	A12/64.17		REARR- OVERFLOW			0	$46.50	$46.50	$0.00	0.00%	$0	$0	$0
6	A12/64.17		REARR- PRIORITY			0	$46.50	$46.50	$0.00	0.00%	$0	$0	$0
7		A12.1.12	ESSX WATS(OTQ) - M TO M						SUB-TOTAL		$0	$0	$0
8		A12.1.12	ESSX EMR/CCSR - M TO M										
9	A12/64.19	EHE	COMM EQ- PER SYS			0	$335.00	$335.00	$0.00	0.00%	$0	$0	$0
10	A12/64.19	EHF	COMM EQ- PER CONSOLE			0	$0.80	$0.80	$0.00	0.00%	$0	$0	$0
11	A12/64.19	EHG	COMM EQ- PER LINE			0	$0.80	$0.80	$0.00	0.00%	$0	$0	$0
12	A12/64.19	EHH	EMR- PER CONSOLE			0	$0.80	$0.80	$0.00	0.00%	$0	$0	$0
13	A12/64.19	EHJ	EMR- PER LINE			0	$0.80	$0.80	$0.00	0.00%	$0	$0	$0
14	A12/64.19	EHK	CCSR- COMM EQ			0	$305.00	$305.00	$0.00	0.00%	$0	$0	$0
15	A12/64.19	EHL	CCSR- PER SYS			0	$66.00	$66.00	$0.00	0.00%	$0	$0	$0
16	A12/64.19	EHM	CCSR- PER LINE			0	$0.70	$0.70	$0.00	0.00%	$0	$0	$0
17		A12.1.12	ESSX EMR/CCSR - M TO M						SUB-TOTAL		$0	$0	$0
18		A12.1.12	ESSX ACC TO CUST PROV FEAT - M TO M										
19	A12/64.20	EWA	DICTATION EQ- 1ST TRNK			0	$167.00	$167.00	$0.00	0.00%	$0	$0	$0
20	A12/64.20	EWB	DICTATION EQ- ADD TRNK			0	$52.15	$52.15	$0.00	0.00%	$0	$0	$0
21	A12/64.20	PLC	DCSB- PER LOCATION			0	$33.00	$33.00	$0.00	0.00%	$0	$0	$0

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

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

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 237 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.1 ESSX ANALOG

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	A12/64.20	EWJ	LS PAGING- TRUNK, EACH			1	$114.00	$114.00	$0.00	0.00%	$114	$114	$0
2	A12/64.20	EWY	LS PAGING- PER ZONE			0	$1.55	$1.55	$0.00	0.00%	$0	$0	$0
3		A12.1.12	ESSX ACC TO CUST PROV FEAT - M TO M						SUB-TOTAL		$114	$114	$0
4		A12.1.12	ESSX MISCELLANEOUS FEATURES - M TO M										
5	A12/64.20.1	ACY	AUTO CALLBACK- PER SYS			2	$27.00	$27.00	$0.00	0.00%	$54	$54	$0
6	A12/64.20.1	SAK	AUTO CALLBACK- PER LINE			51	$1.60	$1.60	$0.00	0.00%	$82	$82	$0
7	A12/64.20.1	EAA	ACONF CALL - PER ARRGT			1	$115.00	$115.00	$0.00	0.00%	$115	$115	$0
8	A12/64.20.1	EAY	CF PRIV FAC- PER SYS			1	$12.75	$12.75	$0.00	0.00%	$13	$13	$0
9	A12/64.20.1	EAP	CF PRIV FAC- PER LINE			22	$2.05	$2.05	$0.00	0.00%	$45	$45	$0
10	A12/64.20.1		DIAL CW - PER SYS			0	$27.00	$27.00	$0.00	0.00%	$0	$0	$0
11	A12/64.20.1	E6C	DIAL CW - PER LINE			0	$1.60	$1.60	$0.00	0.00%	$0	$0	$0
12	A12/64.20.1	DOK	DIRECT CONN - PER LINE			238	$7.20	$7.20	$0.00	0.00%	$1,714	$1,714	$0
13	A12/64.20.1		DCP/WOB/ - PER SYS			0	$35.00	$35.00	$0.00	0.00%	$0	$0	$0
14	A12/64.20.1	E6D	DCP/WOB/ - PER LINE			533	$2.35	$2.35	$0.00	0.00%	$1,253	$1,253	$0
15	A12/64.20.1	DMAPS	DCP/WBI/ - PER SYS			0	$35.00	$35.00	$0.00	0.00%	$0	$0	$0
16	A12/64.20.1	DMA	DCP/WBI/ - PER LINE			44	$2.35	$2.35	$0.00	0.00%	$103	$103	$0
17	A12/64.20.1	EH6	CIRC HUNT- PER LINE			499	$0.75	$0.75	$0.00	0.00%	$374	$374	$0
18	A12/64.20.1	EH8	PREF HUNT- FIRST LINE			17	$44.00	$44.00	$0.00	0.00%	$748	$748	$0
19	A12/64.20.1	EH9	PREF HUNT- ADD LINE			19	$44.00	$44.00	$0.00	0.00%	$836	$836	$0
20	A12/64.20.2		SC30(I) - PER SYS			0	$7.60	$7.60	$0.00	0.00%	$0	$0	$0
21	A12/64.20.2	E3D	SC30(I) - PER LINE			157	$1.60	$1.60	$0.00	0.00%	$251	$251	$0
22	A12/64.20.2		SC30(GRP) - PER SYS			0	$7.60	$7.60	$0.00	0.00%	$0	$0	$0

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

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

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 238 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.1 ESSX ANALOG

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	A12/64.20.2	E3Z	SC30(GRP) - PER CON LINE			1	$1.60	$1.60	$0.00	0.00%	$2	$2	$0
2	A12/64.20.2	E3ZAL	SC30(GRP) - PER ADD LINE			12	$1.60	$1.60	$0.00	0.00%	$19	$19	$0
3	A12/64.20.2	ERS++	STAT RESTRICT- PER LINE			146	$2.05	$2.05	$0.00	0.00%	$299	$299	$0
4	A12/64.20.2	ETA	TOLL DIVERSION- PER LINE			1	$1.60	$1.60	$0.00	0.00%	$2	$2	$0
5	A12/64.20.2	ETB	TOLL RESTRICT - PER LINE			7,149	$1.60	$1.60	$0.00	0.00%	$11,438	$11,438	$0
6	A12/64.20.2	A6T	UCD- PER GROUP			29	$32.00	$32.00	$0.00	0.00%	$928	$928	$0
7	A12/64.20.2	A6V	UCD- PER LINE			416	$2.15	$2.15	$0.00	0.00%	$894	$894	$0
8	A12/64.20.2	A63	UCD QUEUING- PER GROUP			6	$115.00	$115.00	$0.00	0.00%	$690	$690	$0
9	A12/64.20.2	A82	UCD QUEUING- PER LINE			32	$1.45	$1.45	$0.00	0.00%	$46	$46	$0
10	A12/64.20.2	A83RA	UCD QUEUING- PER SLOT			34	$1.45	$1.45	$0.00	0.00%	$49	$49	$0
11	A12/64.20.2	A66CE	UCD QUEUING- PER STATE			2	$28.50	$28.50	$0.00	0.00%	$57	$57	$0
12	A12/64.20.3	A8GCE	UCD DELAY ANN- PER ANN			5	$126.55	$126.55	$0.00	0.00%	$633	$633	$0
13	A12/64.20.3	A8GAT	UCD DELAY ANN- PER TRK			15	$65.00	$65.00	$0.00	0.00%	$975	$975	$0
14	A12/64.20.3	A8GST	UCD DELAY ANN- PER LINE			6	$0.80	$0.80	$0.00	0.00%	$5	$5	$0
15	A12/64.20.3	PQKPS	CCW - PER SYS			0	$28.50	$28.50	$0.00	0.00%	$0	$0	$0
16	A12/64.20.3	PQK	CCW - PER LINE			1	$0.80	$0.80	$0.00	0.00%	$1	$1	$0
17	A12/64.20.3	A9A	MBET- PER GRP			1	$68.80	$68.80	$0.00	0.00%	$69	$69	$0
18	A12/64.20.3	A6G	MBET- PER LINE			18	$1.45	$1.45	$0.00	0.00%	$26	$26	$0
19	A12/64.20.3	DRR	DR/CWT - COMM EQ			7	$12.75	$12.75	$0.00	0.00%	$89	$89	$0
20	A12/64.20.3	BRT	DR/CWT -B, PER LINE			184	$2.05	$2.05	$0.00	0.00%	$377	$377	$0
21	A12/64.20.3	ODT	DR/CWT -C, PER LINE			8	$2.05	$2.05	$0.00	0.00%	$16	$16	$0
22	A12/64.20.3	EACDT	ABB DIAL- 100 STAT			0	$24.50	$24.50	$0.00	0.00%	$0	$0	$0
23	A12/64.20.3	EAO	ABB DIAL- PER CODE			1	$1.45	$1.45	$0.00	0.00%	$1	$1	$0

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

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

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 239 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.1 ESSX ANALOG

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	A12/64.20.4	CTP	ACT- PER SYS			195	$14.25	$14.25	$0.00	0.00%	$2,779	$2,779	$0
2	A12/64.20.4	EBS	SPLIT SERV- COMM BLOCK			2	$605.00	$605.00	$0.00	0.00%	$1,210	$1,210	$0
3	A12/64.20.4	SCR	SDCS- ARRGT 1- PER LINE			0	$6.80	$6.80	$0.00	0.00%	$0	$0	$0
4	A12/64.20.4	SCW	SDCS- ARRGT 1- PER GRP			0	$320.80	$320.80	$0.00	0.00%	$0	$0	$0
5	A12/64.20.4	SCY	SDCS- ARRGT 1- PER NPA			0	$395.00	$395.00	$0.00	0.00%	$0	$0	$0
6	A12/64.20.4		SDCS- ARRGT 1- ADD NPA			0	$152.00	$152.00	$0.00	0.00%	$0	$0	$0
7	A12/64.20.4		SDCS- ARRGT 1- DEL NPA			0	$152.00	$152.00	$0.00	0.00%	$0	$0	$0
8	A12/64.20.5		SDCS- ARRGT 1- REARR			0	$91.00	$91.00	$0.00	0.00%	$0	$0	$0
9	A12/64.20.5	SCG	SDCS- ARGT 2-PER LINE			0	$6.80	$6.80	$0.00	0.00%	$0	$0	$0
10	A12/64.20.5	SCZ	SDCS- ARGT 2-PER GRP			0	$320.80	$320.80	$0.00	0.00%	$0	$0	$0
11	A12/64.20.6	SC1	SDCS- ARGT 2-PER NPA			0	$370.00	$370.00	$0.00	0.00%	$0	$0	$0
12	A12/64.20.6		SDCS- ARGT 2-PER +/- NPA			0	$152.00	$152.00	$0.00	0.00%	$0	$0	$0
13	A12/64.20.6		SDCS- ARGT 2-PER REARR			0	$91.00	$91.00	$0.00	0.00%	$0	$0	$0
14	A12/64.20.7	RAB	CR 411- PER LINE			1,461	$1.60	$1.60	$0.00	0.00%	$2,338	$2,338	$0
15	A12/64.20.7	RAG	CR PAS- PER LINE			0	$1.60	$1.60	$0.00	0.00%	$0	$0	$0
16	A12/64.20.7	RAN	CR 411/PAS - PER LINE			1	$1.60	$1.60	$0.00	0.00%	$2	$2	$0
17	A12/64.20.7	RA8	CR 976/900 - PER LINE			9,268	$1.60	$1.60	$0.00	0.00%	$14,829	$14,829	$0
18	A12/64.20.7	RA5	CR 411- PER SYS			1	$1.60	$1.60	$0.00	0.00%	$2	$2	$0
19	A12/64.20.7	RBD	PROHIBIT 10XXX- PER SYS			1	$27.50	$27.50	$0.00	0.00%	$28	$28	$0
20	A12/64.20.8	RBE	PROH INTERLATA- PER SYS			0	$27.50	$27.50	$0.00	0.00%	$0	$0	$0
21	A12/64.20.8	CTQ	CT SCREEN- INITAL/SEBQ			0	$0.80	$0.80	$0.00	0.00%	$0	$0	$0
22	A12/64.20.8	NSBPS	CALL BLOCK - PER SYS			14	$75.00	$75.00	$0.00	0.00%	$1,050	$1,050	$0
23	A12/64.20.8	NSB	CALL BLOCK - PER LINE			8	$1.10	$1.10	$0.00	0.00%	$9	$9	$0

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

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

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 240 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.1 ESSX ANALOG

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	A12/64.20.8	NSRPS	CALL RETURN - PER SYS			9	$75.00	$75.00	$0.00	0.00%	$675	$675	$0
2	A12/64.20.8	NSR	CALL RETURN - PER LINE			32	$1.10	$1.10	$0.00	0.00%	$35	$35	$0
3	A12/64.20.8	NSLPS	CALL SELECT - PER SYS			1	$75.00	$75.00	$0.00	0.00%	$75	$75	$0
4	A12/64.20.8	NSL	CALL SELECT - PER LINE			0	$1.10	$1.10	$0.00	0.00%	$0	$0	$0
5	A12/64.20.8	NSJPS	CALL TRACE - PER SYS			16	$75.00	$75.00	$0.00	0.00%	$1,200	$1,200	$0
6	A12/64.20.8	NSJ	CALL TRACE - PER LINE			29	$1.10	$1.10	$0.00	0.00%	$32	$32	$0
7	A12/64.20.8		CALL TRACE - PER TRACE			0	$4.50	$4.50	$0.00	0.00%	$0	$0	$0
8	64.20.8.0.1	NSFPS	PREF CALL FORW - PER SYS			1	$75.00	$75.00	$0.00	0.00%	$75	$75	$0
9	64.20.8.0.1	NSF	PREF CALL FORW - PER LI			0	$1.10	$1.10	$0.00	0.00%	$0	$0	$0
10	64.20.8.1	NSGPS	REPEAT DIAL - PER SYS			5	$75.00	$75.00	$0.00	0.00%	$375	$375	$0
11	64.20.8.1	NSG	REPEAT DIAL - PER LINE			11	$1.10	$1.10	$0.00	0.00%	$12	$12	$0
12	64.20.8.1	NSC	CALLER ID -PER LINE			52	$1.25	$1.25	$0.00	0.00%	$65	$65	$0
13	64.20.8.1		CALLER ID -PR CALL NO DL			0	$0.0075	$0.0075	$0.00	0.00%	$0	$0	$0
14	64.20.8.1	A9DPS	ASSUMED DIAL 9 - PER SYS			129	$75.00	$75.00	$0.00	0.00%	$9,675	$9,675	$0
15	64.20.8.1	A9D	ASSUMED DIAL 9 - PER LI			2,729	$12.25	$12.25	$0.00	0.00%	$33,430	$33,430	$0
16	64.20.8.1	SMGP1	SMDI- PER LINK			11	$403.25	$403.25	$0.00	0.00%	$4,436	$4,436	$0
17	64.20.8.1	AWS	SMW SDT- PER LINE			0	$9.00	$9.00	$0.00	0.00%	$0	$0	$0
18	64.20.8.1.1	HBY	ANON CALL REJECTION			0	$36.45	$36.45	$0.00	0.00%	$0	$0	$0
19		A12.1.12	ESSX MISCELLANEOUS FEATURES - M TO M						SUB-TOTAL		$94,536	$94,536	$0
20		A12.1.12	ESSX SMDR TERM PAY PLAN- M TO M										
21	A12/64.20.10	VTP++	ESSX SERV - VS			0	$75.00	$75.00	$0.00	0.00%	$0	$0	$0
22	A12/64.20.10	VTP++	ESSX SERV - S			0	$100.00	$100.00	$0.00	0.00%	$0	$0	$0

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

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

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 241 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.1 ESSX ANALOG

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	A12/64.20.10	VTP++	ESSX SERV - M			0	$300.00	$300.00	$0.00	0.00%	$0	$0	$0
2	A12/64.20.10	VTP++	ESSX SERV - L			0	$850.00	$850.00	$0.00	0.00%	$0	$0	$0
3		A12.1.12	ESSX SMDR TERM PAY PLAN- M TO M						SUB-TOTAL		$0	$0	$0
4		A12.1.15	ESSX CUST ADMIN SERV (ECAS) - M TO M										
5	A12/64.40	CPVBL	ESSX-S/VS - PER SYS			14	$1,050.00	$1,050.00	$0.00	0.00%	$14,700	$14,700	$0
6	A12/64.40	CPVBL	ESSX-M -PER SYS			0	$1,100.00	$1,100.00	$0.00	0.00%	$0	$0	$0
7	A12/64.40	CPVBL	ESSX-L(SYS)- PER SYS			0	$1,200.00	$1,200.00	$0.00	0.00%	$0	$0	$0
8	A12/64.40	CPVZL	ESSX-L(LINE)- PER SYS			0	$1,200.00	$1,200.00	$0.00	0.00%	$0	$0	$0
9	A12/64.40	NRCCT	TRAIN PER HOUR			0	$75.00	$75.00	$0.00	0.00%	$0	$0	$0
10	A12/64.41	NRCCF	ACT/DEA PER LINE			35	$12.50	$12.50	$0.00	0.00%	$438	$438	$0
11	A12/64.41	NRCTN	TN SWAP PER LINE			0	$6.25	$6.25	$0.00	0.00%	$0	$0	$0
12	A12/64.41	NRCPF	FEATURES- /FEATU /LINE			13	$2.00	$2.00	$0.00	0.00%	$26	$26	$0
13	A12/64.41	SAKPS	AUTO CALLB- PER SYS			1	$27.00	$27.00	$0.00	0.00%	$27	$27	$0
14	A12/64.41	HWKPS	CFV- PER SYS			3	$27.00	$27.00	$0.00	0.00%	$81	$81	$0
15	A12/64.41	HWMPS	CFVO- PER SYS			7	$27.00	$27.00	$0.00	0.00%	$189	$189	$0
16	A12/64.42	HWNPS	CH- PER SYS			1	$27.00	$27.00	$0.00	0.00%	$27	$27	$0
17	A12/64.42	HWPPS	CH- PER SYS			5	$38.50	$38.50	$0.00	0.00%	$193	$193	$0
18	A12/64.42	E62PS	DCW- PER SYS			0	$27.00	$27.00	$0.00	0.00%	$0	$0	$0
19	A12/64.42	HWQPS	DCP(BI)- PER SYS			1	$35.00	$35.00	$0.00	0.00%	$35	$35	$0
20	A12/64.42	HWSPS	DCP(NBI)- PER SYS			2	$35.00	$35.00	$0.00	0.00%	$70	$70	$0
21	A12/64.42	HWTPS	SC-30(G) - PER SYS			0	$7.60	$7.60	$0.00	0.00%	$0	$0	$0
22	A12/64.43	E3DPS	SC-30(I) - PER SYS			6	$7.60	$7.60	$0.00	0.00%	$46	$46	$0

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

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

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 242 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.1 ESSX ANALOG

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	A12/64.43	EAA	CONF CALL- PER ARRGT			0	$115.00	$115.00	$0.00	0.00%	$0	$0	$0
2	A12/64.43	DRR	DIST RING/CW- EQ			0	$12.75	$12.75	$0.00	0.00%	$0	$0	$0
3	A12/64.43	HWVPS	3WCCH/CTAC- PER SYS			5	$52.00	$52.00	$0.00	0.00%	$260	$260	$0
4		A12.1.15	ESSX CUST ADMIN SERV (ECAS) - M TO M						SUB-TOTAL		$16,092	$16,092	$0
5		A12.1	ESSX ANALOG TERMINATION CHARGES										
6	A12/200		TERMINATION CHARGES			a					$595,352	$595,352	$0
7		A12.1	ESSX ANALOG TERMINATION CHARGES						SUB-TOTAL		$595,352	$595,352	$0
8		A12.15.5	ESSX MUTLI ACCOUNT SERVICE										
9	A12/200	SSMAX	ESSX S,M,L PR 2ND ACCT			0	$875.00	$875.00	$0.00	0.00%	$0	$0	$0
10		A12.15.5	ESSX MUTLI ACCOUNT SERVICE						SUB-TOTAL		$0	$0	$0
11		TOTAL NON-RECURRING									$1,216,605	$1,216,605	$0

a - Total termination charges for service.

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

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

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 243 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.1 ESSX ANALOG

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					$13,048,593	$13,048,593	$0
4						NONREC RATES					$1,216,605	$1,216,605	$0
5						ITEMS TRANS.					$0	$0	$0
6						SECTION							
7						TOTAL					$14,265,198	$14,265,198	$0

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

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

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

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 244 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.4 ESSX - ACD

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		A12.4.3	TYPE A ACD-ESS										
2	A12/80	A8A	COMM EQ - SYSTEM			0	$21.00	$21.00	$0.00	0.00%	$0	$0	$0
3	A12/81	A69	STATION LINE			0	$11.35	$11.35	$0.00	0.00%	$0	$0	$0
4	A12/81	A6G	MAKE BUSY ARRGT- MAIN			0	$6.40	$6.40	$0.00	0.00%	$0	$0	$0
5	A12/81	A9A	MAKE BUSY ARRGT- GRP			0	$6.40	$6.40	$0.00	0.00%	$0	$0	$0
6	A12/82	A66CE	CALLS WAITING IND			0	$11.70	$11.70	$0.00	0.00%	$0	$0	$0
7	A12/82	A8GCE	DELAY ANNOUN- PER ANNON			0	$160.00	$160.00	$0.00	0.00%	$0	$0	$0
8	A12/82	A8GAT	DELAY ANNOUN- PER TRL			0	$24.00	$24.00	$0.00	0.00%	$0	$0	$0
9	A12/82	A8GST	DELAY ANNOUN- PER MAIN			0	$0.50	$0.50	$0.00	0.00%	$0	$0	$0
10	A12/82	A64	SILENCE ONLY			0	$1.00	$1.00	$0.00	0.00%	$0	$0	$0
11	A12/82	OTD	ADD. FOR MUSIC			0	$235.00	$235.00	$0.00	0.00%	$0	$0	$0
12		A12.4.3	TYPE A ACD-ESS						SUB-TOTAL		$0	$0	$0
13		A12.4.3	ACD-ESS TYPES A/C										
14	A12/82	A8EFX	FX- EACH TRK			0	$45.60	$45.60	$0.00	0.00%	$0	$0	$0
15	A12/83	A8ETL	TIE LINES- EACH TRK			0	$46.35	$46.35	$0.00	0.00%	$0	$0	$0
16		A12.4.3	ACD-ESS TYPES A/C						SUB-TOTAL		$0	$0	$0
17		A12.4.3	TYPE C ACD-ESS 80 CO COMP										
18	A12/82	A2B	COMM EQUIP			0	$1,694.00	$1,694.00	$0.00	0.00%	$0	$0	$0
19	A12/82	A3Z	ATTEN LINE FRAME			0	$394.00	$394.00	$0.00	0.00%	$0	$0	$0
20	A12/82	A2T	TERMINALS			0	$20.00	$20.00	$0.00	0.00%	$0	$0	$0
21	A12/82	A3S	QUEUING SERVICE- FIRST			0	$7.00	$7.00	$0.00	0.00%	$0	$0	$0

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

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 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 245 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.4 ESSX - ACD

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	A12/82	A3S	QUEUING SERVICE- ADD			0	$7.00	$7.00	$0.00	0.00%	$0	$0	$0
2	A12/85	A83RA	QUEUING SERVICE- SLOT			0	$1.00	$1.00	$0.00	0.00%	$0	$0	$0
3	A12/85	A8EFX	FX/FCO TRK TERM			0	$45.60	$45.60	$0.00	0.00%	$0	$0	$0
4	A12/86	A8ETL	FX/FCO TRK TERM			0	$46.35	$46.35	$0.00	0.00%	$0	$0	$0
5	A12/86	A3L	TIE LI TERM			0	$74.55	$74.55	$0.00	0.00%	$0	$0	$0
6	A12/86	A2C	DATA LINKS - CONSOLE			0	$161.00	$161.00	$0.00	0.00%	$0	$0	$0
7	A12/86	A2E	DATA LINKS - AEMIS			0	$161.00	$161.00	$0.00	0.00%	$0	$0	$0
8	A12/86	A8FTG	INCOMING CALL- ANNOUN			0	$79.00	$79.00	$0.00	0.00%	$0	$0	$0
9	A12/87	A8FTE	INCOMING CALL- EACH LI			0	$9.00	$9.00	$0.00	0.00%	$0	$0	$0
10	A12/87	A8FTR	INCOMING CALL- PER TERM			0	$2.00	$2.00	$0.00	0.00%	$0	$0	$0
11	A12/87	A5VSY	IN CALL (VIS)- PER SYS			0	$4.00	$4.00	$0.00	0.00%	$0	$0	$0
12	A12/87	A5VCN	IN CALL (VIS)- PER CONS			0	$2.00	$2.00	$0.00	0.00%	$0	$0	$0
13	A12/87	A8GCE	DELAY ANN- STAN-PER ANN			0	$79.00	$79.00	$0.00	0.00%	$0	$0	$0
14	A12/87	A8GAT	DELAY ANN- STAN-PER TRK			0	$13.00	$13.00	$0.00	0.00%	$0	$0	$0
15	A12/87	A8GTT	DELAY ANN- STAN-PER TERM			0	$3.00	$3.00	$0.00	0.00%	$0	$0	$0
16	A12/87	A3OCE	DELAY ANN- LOAD-PER ANN			0	$79.00	$79.00	$0.00	0.00%	$0	$0	$0
17	A12/87	A3OAT	DELAY ANN- LOAD-PER TRK			0	$13.00	$13.00	$0.00	0.00%	$0	$0	$0
18	A12/87	A4GCE	CSRAF- COMM EQ			0	$228.00	$228.00	$0.00	0.00%	$0	$0	$0
19	A12/87	A4G16	CSRAF- 16 SEC			0	$243.00	$243.00	$0.00	0.00%	$0	$0	$0
20	A12/87	A4G32	CSRAF- 32 SEC			0	$294.00	$294.00	$0.00	0.00%	$0	$0	$0
21	A12/88	A4G48	CSRAF- 48 SEC			0	$346.00	$346.00	$0.00	0.00%	$0	$0	$0
22	A12/88	A3OAT	CSRAF- TRUNK			0	$13.00	$13.00	$0.00	0.00%	$0	$0	$0
23	A12/88	A8GTT	CSRAF- TERM			0	$3.00	$3.00	$0.00	0.00%	$0	$0	$0

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

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 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 246 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.4 ESSX - ACD

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	A12/88	A4F	CSRAF- REMOTE			0	$35.00	$35.00	$0.00	0.00%	$0	$0	$0
2	A12/88	A4H16	LOAD- CSRAF- 16 SEC			0	$243.00	$243.00	$0.00	0.00%	$0	$0	$0
3	A12/88	A4H32	LOAD- CSRAF- 32 SEC			0	$294.00	$294.00	$0.00	0.00%	$0	$0	$0
4	A12/88	A4H48	LOAD- CSRAF- 48 SEC			0	$346.00	$346.00	$0.00	0.00%	$0	$0	$0
5	A12/88	A3OAT	LOAD- CSRAF- PER TRK			0	$13.00	$13.00	$0.00	0.00%	$0	$0	$0
6	A12/88	A64	SILENCE ONLY			0	$1.00	$1.00	$0.00	0.00%	$0	$0	$0
7	A12/88	OTD	ADD. FOR MUSIC			0	$0.15	$0.15	$0.00	0.00%	$0	$0	$0
8	A12/88	A85AA	EMER ALERT ARRGT			0	$9.40	$9.40	$0.00	0.00%	$0	$0	$0
9	A12/89	A85AS	EMER ALERT ARRGT - PR 25			0	$7.00	$7.00	$0.00	0.00%	$0	$0	$0
10	A12/89	A3G	AGENT ASSI- TERM			0	$7.00	$7.00	$0.00	0.00%	$0	$0	$0
11	A12/89	A3H	AGENT ASSI- LINE			0	$1.00	$1.00	$0.00	0.00%	$0	$0	$0
12	A12/89	A3J	AGENT CALL- TERM			0	$7.00	$7.00	$0.00	0.00%	$0	$0	$0
13	A12/89	A3W	AGENT CALL- LINE			0	$1.00	$1.00	$0.00	0.00%	$0	$0	$0
14	A12/89	A8HAT	SSAC- TERM			0	$7.00	$7.00	$0.00	0.00%	$0	$0	$0
15	A12/89	A8HSS	SSAC- CONS- 25			0	$5.90	$5.90	$0.00	0.00%	$0	$0	$0
16	A12/90	A8HCU	SSAC- CUST PREM COMP			0	$4.70	$4.70	$0.00	0.00%	$0	$0	$0
17	A12/90	A8HCO	SUPER TRK- CO			0	$13.00	$13.00	$0.00	0.00%	$0	$0	$0
18	A12/90	A3XCX	AGENT STAT DISP C- 3			0	$12.95	$12.95	$0.00	0.00%	$0	$0	$0
19	A12/90	A3YCX	AGENT STAT DISP C- >3			0	$11.75	$11.75	$0.00	0.00%	$0	$0	$0
20	A12/90	A9H	SDCF - PER SYS			0	$9.00	$9.00	$0.00	0.00%	$0	$0	$0
21	A12/90	A9GAS	A TO S PATT- EACH PATT			0	$7.00	$7.00	$0.00	0.00%	$0	$0	$0
22	A12/91	A4K	KEY EQUIP ACTI			0	$4.00	$4.00	$0.00	0.00%	$0	$0	$0
23	A12/91	A4RSE	ALT TRAFFIC ROUTING			0	$11.00	$11.00	$0.00	0.00%	$0	$0	$0

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

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 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 247 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.4 ESSX - ACD

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	A12/91	A3T	NIGHT SERVICE			0	$4.00	$4.00	$0.00	0.00%	$0	$0	$0
2	A12/91	A4PTS	CWI/RCW, PER SPLIT			0	$3.00	$3.00	$0.00	0.00%	$0	$0	$0
3	A12/91	A4PCE	CCW- PER TIMING STS/SPL			0	$9.40	$9.40	$0.00	0.00%	$0	$0	$0
4	A12/91	A4X	CCW- PER 100 CALLS			0	$2.00	$2.00	$0.00	0.00%	$0	$0	$0
5	A12/91	A4Y	ACW- PER GROUP			0	$9.00	$9.00	$0.00	0.00%	$0	$0	$0
6	A12/92	A5G	AL-IN PER SYS			0	$79.00	$79.00	$0.00	0.00%	$0	$0	$0
7	A12/92	A5P	AL- PER CONSOLE			0	$1.00	$1.00	$0.00	0.00%	$0	$0	$0
8		A12.4.3	TYPE C ACD-ESS 80 CO COMP						SUB-TOTAL		$0	$0	$0
9		A12.4.3	TYPE C ACD-ESS 80 PRM COM-TIER B MTOM										
10	A12/92	A21+X	CABINET A - FIRST			0	$237.75	$237.75	$0.00	0.00%	$0	$0	$0
11	A12/92	A22+X	CABINET A - ADD			0	$173.00	$173.00	$0.00	0.00%	$0	$0	$0
12	A12/92	A2F+X	PER CABINET B			0	$145.95	$145.95	$0.00	0.00%	$0	$0	$0
13	A12/92	A2L	ALCC- PER LINE			0	$16.50	$16.50	$0.00	0.00%	$0	$0	$0
14	A12/93	A2G+X	CONS- 10 BUTTON			0	$9.40	$9.40	$0.00	0.00%	$0	$0	$0
15	A12/93	A2H+X	CONS- 20 BUTTON			0	$14.10	$14.10	$0.00	0.00%	$0	$0	$0
16	A12/93	A2J+X	CONS- 20 BUTTON WI FL			0	$15.30	$15.30	$0.00	0.00%	$0	$0	$0
17	A12/93	A2K+X	CONS- 20 BUTTON WI AF			0	$21.20	$21.20	$0.00	0.00%	$0	$0	$0
18	A12/93	A5CAS	EQUIP- 350 CONS			0	$2,907.20	$2,907.20	$0.00	0.00%	$0	$0	$0
19	A12/93	A5CAF	EQUIP- 1000 CONS			0	$3,232.05	$3,232.05	$0.00	0.00%	$0	$0	$0
20	A12/94	A5EAS	EQUIP- CABINET C			0	$50.60	$50.60	$0.00	0.00%	$0	$0	$0
21	A12/94	A5ETE	EQUIP- DLT			0	$8.25	$8.25	$0.00	0.00%	$0	$0	$0
22	A12/94	A5DCE	AEMIS- CE- COMM EQ			0	$12.95	$12.95	$0.00	0.00%	$0	$0	$0

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

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

FPSC Schedule E-1a
Page 248 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.4 ESSX - ACD

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	A12/94	A5DBW	AEMIS- CE- B/W CRT			0	$48.25	$48.25	$0.00	0.00%	$0	$0	$0
2	A12/94	A5DCL	AEMIS- CE- COLOR CRT			0	$61.20	$61.20	$0.00	0.00%	$0	$0	$0
3	A12/94	A5H	CRT- B/W CRT			0	$51.80	$51.80	$0.00	0.00%	$0	$0	$0
4	A12/94	A5J	CRT- COLOR CRT			0	$64.75	$64.75	$0.00	0.00%	$0	$0	$0
5	A12/94	A5FR5	CRT - EA 100 FT INCRE			0	$1.20	$1.20	$0.00	0.00%	$0	$0	$0
6	A12/95	A5FRT	PSC1- CRT BEYOND 1000 FT			0	$1.20	$1.20	$0.00	0.00%	$0	$0	$0
7	A12/95	A85AA	PSC1-EM ALE - PR 20 CONS			0	$5.90	$5.90	$0.00	0.00%	$0	$0	$0
8	A12/95	A85AS	PSC1-EM ALE - PR 25 + SS			0	$5.90	$5.90	$0.00	0.00%	$0	$0	$0
9	A12/95	A8HSS	PSC1-SUP FEA- PR 25 CONS			0	$5.90	$5.90	$0.00	0.00%	$0	$0	$0
10	A12/96	A8HCU	PSC1-SUP FEA- PR TRK			0	$4.70	$4.70	$0.00	0.00%	$0	$0	$0
11	A12/96	A3XCX	PSC1- ASDC- FIRST 3			0	$12.95	$12.95	$0.00	0.00%	$0	$0	$0
12	A12/96	A3YCX	PSC1- ASDC- EACH ADD			0	$11.75	$11.75	$0.00	0.00%	$0	$0	$0
13	A12/96	A4NCX	PSC1- SYS FEA- KC/AC EA.			0	$9.40	$9.40	$0.00	0.00%	$0	$0	$0
14	A12/96	A4PCE	PSC1- SYS FEA- CW			0	$9.40	$9.40	$0.00	0.00%	$0	$0	$0
15		A12.4.3	TYPE C ACD-ESS 80 PRM COM-TIER B MTOM						SUB-TOTAL		$0	$0	$0
16		A12.4.3	TYPE C ACD-ESS 80 PRM COM-TIER A 36M										
17	A12/92	A21+X	CABINET A - FIRST			0	$1,200.00	$1,200.00	$0.00	0.00%	$0	$0	$0
18	A12/92	A22+X	CABINET A - ADD			0	$840.00	$840.00	$0.00	0.00%	$0	$0	$0
19	A12/92	A2F+X	PER CABINET B			0	$698.00	$698.00	$0.00	0.00%	$0	$0	$0
20	A12/92	A2L	ALCC- PER LINE			0	$91.00	$91.00	$0.00	0.00%	$0	$0	$0
21	A12/93	A2G+X	CONS- 10 BUTTON			0	$34.00	$34.00	$0.00	0.00%	$0	$0	$0
22	A12/93	A2H+X	CONS- 20 BUTTON			0	$47.00	$47.00	$0.00	0.00%	$0	$0	$0

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

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

FPSC Schedule E-1a
Page 249 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.4 ESSX - ACD

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	A12/93	A2J+X	CONS- 20 BUTTON WI FL			0	$53.00	$53.00	$0.00	0.00%	$0	$0	$0
2	A12/93	A2K+X	CONS- 20 BUTTON WI AF			0	$74.00	$74.00	$0.00	0.00%	$0	$0	$0
3	A12/93	A5CAE	EQUIP- 350 CONS			0	$5,843.00	$5,843.00	$0.00	0.00%	$0	$0	$0
4	A12/93	A5CAF	EQUIP- 1000 CONS			0	$8,020.00	$8,020.00	$0.00	0.00%	$0	$0	$0
5	A12/94	A5EAS	EQUIP- CABINET C			0	$260.00	$260.00	$0.00	0.00%	$0	$0	$0
6	A12/94	A5ETE	EQUIP- DLT			0	$39.00	$39.00	$0.00	0.00%	$0	$0	$0
7	A12/94	A5DCE	AEMIS- CE- COMM EQ			0	$69.00	$69.00	$0.00	0.00%	$0	$0	$0
8	A12/94	A5DBW	AEMIS- CE- B/W CRT			0	$85.00	$85.00	$0.00	0.00%	$0	$0	$0
9	A12/94	A5DCL	AEMIS- CE- COLOR CRT			0	$108.00	$108.00	$0.00	0.00%	$0	$0	$0
10	A12/94	A5H	CRT- B/W CRT			0	$101.00	$101.00	$0.00	0.00%	$0	$0	$0
11	A12/94	A5J	CRT- COLOR CRT			0	$137.00	$137.00	$0.00	0.00%	$0	$0	$0
12	A12/94	A5FR5	CRT- EA 100 FT INCRE			0	$7.00	$7.00	$0.00	0.00%	$0	$0	$0
13	A12/95	A5FRT	PSC1- CRT BEYOND 1000 FT			0	$8.00	$8.00	$0.00	0.00%	$0	$0	$0
14	A12/95	A85AA	PSC1-EM ALE - PR 20 CONS			0	$22.00	$22.00	$0.00	0.00%	$0	$0	$0
15	A12/95	A85AS	PSC1-EM ALE - PR 25 + SS			0	$21.00	$21.00	$0.00	0.00%	$0	$0	$0
16	A12/95	A8HSS	PSC1-SUP FEA- PR 25 CONS			0	$21.00	$21.00	$0.00	0.00%	$0	$0	$0
17	A12/96	A8HCU	PSC1-SUP FEA- PR TRK			0	$19.00	$19.00	$0.00	0.00%	$0	$0	$0
18	A12/96	A3XCX	PSC1- ASDC- FIRST 3			0	$45.00	$45.00	$0.00	0.00%	$0	$0	$0
19	A12/96	A3YCX	PSC1- ASDC- EACH ADD			0	$44.00	$44.00	$0.00	0.00%	$0	$0	$0
20	A12/96	A4NCX	PSC1- SYS FEA- KC/AC EA.			0	$39.00	$39.00	$0.00	0.00%	$0	$0	$0
21	A12/96	A4PCE	PSC1- SYS FEA- CW			0	$42.00	$42.00	$0.00	0.00%	$0	$0	$0
22		A12.4.3	TYPE C ACD-ESS 80 PRM COM-TIER A 36M						SUB-TOTAL		$0	$0	$0

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

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 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 250 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.4 ESSX - ACD

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		A12.4.3	TYPE C ACD-ESS 80 PRM COM-TIER A 60M										
2	A12/92	A21+X	CABINET A - FIRST			0	$787.00	$787.00	$0.00	0.00%	$0	$0	$0
3	A12/92	A22+X	CABINET A - ADD			0	$551.00	$551.00	$0.00	0.00%	$0	$0	$0
4	A12/92	A2F+X	PER CABINET B			0	$458.00	$458.00	$0.00	0.00%	$0	$0	$0
5	A12/92	A2L	ALCC- PER LINE			0	$60.00	$60.00	$0.00	0.00%	$0	$0	$0
6	A12/93	A2G+X	CONS- 10 BUTTON			0	$22.00	$22.00	$0.00	0.00%	$0	$0	$0
7	A12/93	A2H+X	CONS- 20 BUTTON			0	$31.00	$31.00	$0.00	0.00%	$0	$0	$0
8	A12/93	A2J+X	CONS- 20 BUTTON WI FL			0	$35.00	$35.00	$0.00	0.00%	$0	$0	$0
9	A12/93	A2K+X	CONS- 20 BUTTON WI AF			0	$48.00	$48.00	$0.00	0.00%	$0	$0	$0
10	A12/93	A5CAE	EQUIP- 350 CONS			0	$3,833.00	$3,833.00	$0.00	0.00%	$0	$0	$0
11	A12/93	A5CAP	EQUIP- 1000 CONS			0	$5,261.00	$5,261.00	$0.00	0.00%	$0	$0	$0
12	A12/94	A5EAS	EQUIP- CABINET C			0	$171.00	$171.00	$0.00	0.00%	$0	$0	$0
13	A12/94	A5ETE	EQUIP- DLT			0	$26.00	$26.00	$0.00	0.00%	$0	$0	$0
14	A12/94	A5DCE	AEMIS- CE- COMM EQ			0	$45.00	$45.00	$0.00	0.00%	$0	$0	$0
15	A12/94	A5DBW	AEMIS- CE- B/W CRT			0	$56.00	$56.00	$0.00	0.00%	$0	$0	$0
16	A12/94	A5DCL	AEMIS- CE- COLOR CRT			0	$71.00	$71.00	$0.00	0.00%	$0	$0	$0
17	A12/94	A5H	CRT- B/W CRT			0	$66.00	$66.00	$0.00	0.00%	$0	$0	$0
18	A12/94	A5J	CRT- COLOR CRT			0	$90.00	$90.00	$0.00	0.00%	$0	$0	$0
19	A12/94	A5FR5	CRT- EA 100 FT INCRE			0	$5.00	$5.00	$0.00	0.00%	$0	$0	$0
20	A12/95	A5PRT	PSC1- CRT BEYOND 1000 FT			0	$5.00	$5.00	$0.00	0.00%	$0	$0	$0
21	A12/95	A85AA	PSC1-EM ALE - PR 20 CONS			0	$14.00	$14.00	$0.00	0.00%	$0	$0	$0
22	A12/95	A85AS	PSC1-EM ALE - PR 25 + SS			0	$14.00	$14.00	$0.00	0.00%	$0	$0	$0
23	A12/95	A8HSS	PSC1-SUP FEA- PR 25 CONS			0	$14.00	$14.00	$0.00	0.00%	$0	$0	$0

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

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 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 251 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.4 ESSX - ACD

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	A12/96	A8HCU	PSC1-SUP FEA- PR TRK			0	$13.00	$13.00	$0.00	0.00%	$0	$0	$0
2	A12/96	A3XCX	PSC1- ASDC- FIRST 3			0	$29.00	$29.00	$0.00	0.00%	$0	$0	$0
3	A12/96	A3YCX	PSC1- ASDC- EACH ADD			0	$29.00	$29.00	$0.00	0.00%	$0	$0	$0
4	A12/96	A4NCX	PSC1- SYS FEA- KC/AC EA.			0	$26.00	$26.00	$0.00	0.00%	$0	$0	$0
5	A12/96	A4PCE	PSC1- SYS FEA- CW			0	$27.00	$27.00	$0.00	0.00%	$0	$0	$0
6		A12.4.3	TYPE C ACD-ESS 80 PRM COM-TIER A 60M						SUB-TOTAL		$0	$0	$0
7		A12.4.3	TYPE C ACD-ESS 80 PRM COM-TIER A 84M										
8	A12/92	A21+X	CABINET A - FIRST			0	$613.00	$613.00	$0.00	0.00%	$0	$0	$0
9	A12/92	A22+X	CABINET A - ADD			0	$429.00	$429.00	$0.00	0.00%	$0	$0	$0
10	A12/92	A2P+X	PER CABINET B			0	$356.00	$356.00	$0.00	0.00%	$0	$0	$0
11	A12/92	A2L	ALCC- PER LINE			0	$47.00	$47.00	$0.00	0.00%	$0	$0	$0
12	A12/93	A2G+X	CONS- 10 BUTTON			0	$18.00	$18.00	$0.00	0.00%	$0	$0	$0
13	A12/93	A2H+X	CONS- 20 BUTTON			0	$24.00	$24.00	$0.00	0.00%	$0	$0	$0
14	A12/93	A2J+X	CONS- 20 BUTTON WI FL			0	$27.00	$27.00	$0.00	0.00%	$0	$0	$0
15	A12/93	A2K+X	CONS- 20 BUTTON WI AF			0	$38.00	$38.00	$0.00	0.00%	$0	$0	$0
16	A12/93	A5CAE	EQUIP- 350 CONS			0	$2,986.00	$2,986.00	$0.00	0.00%	$0	$0	$0
17	A12/93	A5CAF	EQUIP- 1000 CONS			0	$4,097.00	$4,097.00	$0.00	0.00%	$0	$0	$0
18	A12/94	A5EAS	EQUIP- CABINET C			0	$133.00	$133.00	$0.00	0.00%	$0	$0	$0
19	A12/94	A5ETE	EQUIP- DLT			0	$20.00	$20.00	$0.00	0.00%	$0	$0	$0
20	A12/94	A5DCE	AEMIS- CE- COMM EQ			0	$35.00	$35.00	$0.00	0.00%	$0	$0	$0
21	A12/94	A5DBW	AEMIS- CE- B/W CRT			0	$44.00	$44.00	$0.00	0.00%	$0	$0	$0
22	A12/94	A5DCL	AEMIS- CE- COLOR CRT			0	$55.00	$55.00	$0.00	0.00%	$0	$0	$0

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

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 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 252 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.4 ESSX - ACD

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	A12/94	A5H	CRT- B/W CRT			0	$52.00	$52.00	$0.00	0.00%	$0	$0	$0
2	A12/94	A5J	CRT- COLOR CRT			0	$70.00	$70.00	$0.00	0.00%	$0	$0	$0
3	A12/94	A5FR5	CRT- EA 100 FT INCRE			0	$4.00	$4.00	$0.00	0.00%	$0	$0	$0
4	A12/95	A5FRT	PSC1- CRT BEYOND 1000 FT			0	$4.00	$4.00	$0.00	0.00%	$0	$0	$0
5	A12/95	A85AA	PSC1-EM ALE - PR 20 CONS			0	$11.00	$11.00	$0.00	0.00%	$0	$0	$0
6	A12/95	A85AS	PSC1-EM ALE - PR 25 + SS			0	$11.00	$11.00	$0.00	0.00%	$0	$0	$0
7	A12/95	A8HSS	PSC1-SUP FEA- PR 25 CONS			0	$11.00	$11.00	$0.00	0.00%	$0	$0	$0
8	A12/96	A8HCU	PSC1-SUP FEA- PR TRK			0	$10.00	$10.00	$0.00	0.00%	$0	$0	$0
9	A12/96	A3XCX	PSC1- ASDC- FIRST 3			0	$23.00	$23.00	$0.00	0.00%	$0	$0	$0
10	A12/96	A3YCX	PSC1- ASDC- EACH ADD			0	$22.00	$22.00	$0.00	0.00%	$0	$0	$0
11	A12/96	A4NCX	PSC1- SYS FEA- KC/AC EA.			0	$20.00	$20.00	$0.00	0.00%	$0	$0	$0
12	A12/96	A4PCE	PSC1- SYS FEA- CW			0	$21.00	$21.00	$0.00	0.00%	$0	$0	$0
13		A12.4.3	TYPE C ACD-ESS 80 PRM COM-TIER A 84M						SUB-TOTAL		$0	$0	$0
14		A12.4.3	TYPE C ACD-ESS 80 PRM COM-TIER A 120M										
15	A12/92	A21+X	CABINET A - FIRST			0	$486.00	$486.00	$0.00	0.00%	$0	$0	$0
16	A12/92	A22+X	CABINET A - ADD			0	$340.00	$340.00	$0.00	0.00%	$0	$0	$0
17	A12/92	A2F+X	PER CABINET B			0	$282.00	$282.00	$0.00	0.00%	$0	$0	$0
18	A12/92	A2L	ALCC- PER LINE			0	$37.00	$37.00	$0.00	0.00%	$0	$0	$0
19	A12/93	A2G+X	CONS- 10 BUTTON			0	$14.00	$14.00	$0.00	0.00%	$0	$0	$0
20	A12/93	A2H+X	CONS- 20 BUTTON			0	$19.00	$19.00	$0.00	0.00%	$0	$0	$0
21	A12/93	A2J+X	CONS- 20 BUTTON WI FL			0	$22.00	$22.00	$0.00	0.00%	$0	$0	$0
22	A12/93	A2K+X	CONS- 20 BUTTON WI AF			0	$30.00	$30.00	$0.00	0.00%	$0	$0	$0

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

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 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 253 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.4 ESSX - ACD

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	A12/93	A5CAE	EQUIP- 350 CONS			0	$2,365.00	$2,365.00	$0.00	0.00%	$0	$0	$0
2	A12/93	A5CAF	EQUIP- 1000 CONS			0	$3,246.00	$3,246.00	$0.00	0.00%	$0	$0	$0
3	A12/94	A5RAS	EQUIP- CABINET C			0	$106.00	$106.00	$0.00	0.00%	$0	$0	$0
4	A12/94	A5RTE	EQUIP- DLT			0	$16.00	$16.00	$0.00	0.00%	$0	$0	$0
5	A12/94	A5DCE	AEMIS- CE- COMM EQ			0	$28.00	$28.00	$0.00	0.00%	$0	$0	$0
6	A12/94	A5DBW	AEMIS- CE- B/W CRT			0	$35.00	$35.00	$0.00	0.00%	$0	$0	$0
7	A12/94	A5DCL	AEMIS- CE- COLOR CRT			0	$44.00	$44.00	$0.00	0.00%	$0	$0	$0
8	A12/94	A5H	CRT- B/W CRT			0	$41.00	$41.00	$0.00	0.00%	$0	$0	$0
9	A12/94	A5J	CRT- COLOR CRT			0	$56.00	$56.00	$0.00	0.00%	$0	$0	$0
10	A12/94	A5FR5	CRT- EA 100 FT INCRE			0	$3.00	$3.00	$0.00	0.00%	$0	$0	$0
11	A12/95	A5FRT	PSC1- CRT BEYOND 1000 FT			0	$3.00	$3.00	$0.00	0.00%	$0	$0	$0
12	A12/95	A85AA	PSC1-EM ALE - PR 20 CONS			0	$9.00	$9.00	$0.00	0.00%	$0	$0	$0
13	A12/95	A85AS	PSC1-EM ALE - PR 25 + SS			0	$9.00	$9.00	$0.00	0.00%	$0	$0	$0
14	A12/95	A8HSS	PSC1-SUP FEA- PR 25 CONS			0	$9.00	$9.00	$0.00	0.00%	$0	$0	$0
15	A12/96	A8HCU	PSC1-SUP FEA- PR TRK			0	$8.00	$8.00	$0.00	0.00%	$0	$0	$0
16	A12/96	A3XCX	PSC1- ASDC -FIRST 3			0	$18.00	$18.00	$0.00	0.00%	$0	$0	$0
17	A12/96	A3YCX	PSC1- ASDC -EACH ADD			0	$18.00	$18.00	$0.00	0.00%	$0	$0	$0
18	A12/96	A4NCX	PSC1- SYS FEA- KC/AC EA.			0	$16.00	$16.00	$0.00	0.00%	$0	$0	$0
19	A12/96	A4PCE	PSC1- SYS FEA- CW			0	$17.00	$17.00	$0.00	0.00%	$0	$0	$0
20		A12.4.3	TYPE C ACD-ESS 80 PRM COM-TIER A 120M						SUB-TOTAL		$0	$0	$0
21		A12.4.3	TYPE C ACD-ESS 80 PRM COM-PLAN 2 MTOM										
22	A12/96	A21+X	CABINET A - FIRST			0	$446.10	$446.10	$0.00	0.00%	$0	$0	$0

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

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 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 254 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.4 ESSX - ACD

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	A12/96	A22+X	CABINET A - ADD			0	$322.50	$322.50	$0.00	0.00%	$0	$0	$0
2	A12/97	A2F+X	PER CABINET B			0	$263.65	$263.65	$0.00	0.00%	$0	$0	$0
3	A12/97	A2L	ALCC- PER LINE			0	$31.80	$31.80	$0.00	0.00%	$0	$0	$0
4	A12/97	A2G+X	CONS- 10 BUTTON			0	$15.30	$15.30	$0.00	0.00%	$0	$0	$0
5	A12/97	A2H+X	CONS- 20 BUTTON			0	$21.20	$21.20	$0.00	0.00%	$0	$0	$0
6	A12/97	A2J+X	CONS- 20 BUTTON WI FL			0	$24.70	$24.70	$0.00	0.00%	$0	$0	$0
7	A12/97	A2K+X	CONS- 20 BUTTON WI AF			0	$34.15	$34.15	$0.00	0.00%	$0	$0	$0
8	A12/97	A5CAE	EQUIP- 350 CONS			0	$3,978.25	$3,978.25	$0.00	0.00%	$0	$0	$0
9	A12/97	A5CAF	EQUIP- 1000 CONS			0	$4,703.30	$4,703.30	$0.00	0.00%	$0	$0	$0
10	A12/98	A5EAS	EQUIP- CABINET C			0	$95.35	$95.35	$0.00	0.00%	$0	$0	$0
11	A12/98	A5ETE	EQUIP- DLT			0	$15.30	$15.30	$0.00	0.00%	$0	$0	$0
12	A12/98	A5DCE	AEMIS- CE- COMM EQ			0	$24.70	$24.70	$0.00	0.00%	$0	$0	$0
13	A12/98	A5DBW	AEMIS- CE- B/W CRT			0	$63.55	$63.55	$0.00	0.00%	$0	$0	$0
14	A12/98	A5DCL	AEMIS- CE- COLOR CRT			0	$81.20	$81.20	$0.00	0.00%	$0	$0	$0
15	A12/98	A5H	CRT- B/W CRT			0	$69.45	$69.45	$0.00	0.00%	$0	$0	$0
16	A12/98	A5J	CRT- COLOR CRT			0	$90.65	$90.65	$0.00	0.00%	$0	$0	$0
17	A12/98	A5FR5	CRT BEYOND 50 FT -			0	$2.35	$2.35	$0.00	0.00%	$0	$0	$0
18	A12/98	A5FRT	PSC1- CRT BEYOND 1000 FT			0	$2.35	$2.35	$0.00	0.00%	$0	$0	$0
19	A12/99	A85AA	PSC1-EM ALE - PR 20 CONS			0	$9.40	$9.40	$0.00	0.00%	$0	$0	$0
20	A12/99	A85AS	PSC1-EM ALE - PR 25 + SS			0	$9.40	$9.40	$0.00	0.00%	$0	$0	$0
21	A12/99	A8HSS	PSC1-SUP FEA- PR 25 CONS			0	$9.40	$9.40	$0.00	0.00%	$0	$0	$0
22	A12/99	A8HCU	PSC1-SUP FEA- PR TRK			0	$8.25	$8.25	$0.00	0.00%	$0	$0	$0
23	A12/99	A3XCX	PSC1- ASDC- FIRST 3			0	$20.00	$20.00	$0.00	0.00%	$0	$0	$0

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

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 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 255 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.4 ESSX - ACD

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	A12/99	A3YCX	PSC1- ASDC- EACH ADD			0	$62.40	$62.40	$0.00	0.00%	$0	$0	$0
2	A12/100	A4NCX	PSC1- SYS FEA- KC/AC EA.			0	$16.50	$16.50	$0.00	0.00%	$0	$0	$0
3	A12/100	A4PCE	PSC1- SYS FEA- CW			0	$16.50	$16.50	$0.00	0.00%	$0	$0	$0
4	A12/100	A8Z	PSC1- SYS FEA- CW			0	$47.10	$47.10	$0.00	0.00%	$0	$0	$0
5	A12/100	A8Z	PSC1- SYS FEA- CW			0	$47.10	$47.10	$0.00	0.00%	$0	$0	$0
6		A12.4.3	TYPE C ACD-ESS 80 PRM COM-PLAN 2 MTOM						SUB-TOTAL		$0	$0	$0
7		TOTAL RECURRING									$0	$0	$0

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

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 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 256 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.4 ESSX - ACD

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		A12.4.3	TYPE A ACD-ESS										
2	A12/80		SER EST CHG			0	$750.00	$750.00	$0.00	0.00%	$0	$0	$0
3	A12/81	A69	STATION LINE			0	$10.50	$10.50	$0.00	0.00%	$0	$0	$0
4	A12/81	A6G	MAKE BUSY ARRGT- MAIN			0	$1.45	$1.45	$0.00	0.00%	$0	$0	$0
5	A12/81	A9A	MAKE BUSY ARRGT- GRP			0	$68.80	$68.80	$0.00	0.00%	$0	$0	$0
6	A12/82	A66CE	CALLS WAITING IND			0	$28.50	$28.50	$0.00	0.00%	$0	$0	$0
7	A12/82	A8GCE	DELAY ANNOUN- PER ANNON			0	$126.55	$126.55	$0.00	0.00%	$0	$0	$0
8	A12/82	A8GAT	DELAY ANNOUN- PER TRL			0	$65.00	$65.00	$0.00	0.00%	$0	$0	$0
9	A12/82	A8GST	DELAY ANNOUN- PER MAIN			0	$0.80	$0.80	$0.00	0.00%	$0	$0	$0
10	A12/82	OTD	ADD. FOR MUSIC			0	$125.00	$125.00	$0.00	0.00%	$0	$0	$0
11		A12.4.3	TYPE A ACD-ESS						SUB-TOTAL		$0	$0	$0
12		A12.4.3	ACD-ESS TYPES A/C										
13	A12/82		FX- EACH GRP			0	$38.50	$38.50	$0.00	0.00%	$0	$0	$0
14	A12/82	A8EFX	FX- EACH TRK			0	$11.75	$11.75	$0.00	0.00%	$0	$0	$0
15	A12/83		TIE LINES- EACH GRP			0	$38.50	$38.50	$0.00	0.00%	$0	$0	$0
16	A12/83	A8ETL	TIE LINES- EACH TRK			0	$11.75	$11.75	$0.00	0.00%	$0	$0	$0
17	A12/83		MOVES EACH OCCASION			0	$80.00	$80.00	$0.00	0.00%	$0	$0	$0
18		A12.4.3	ACD-ESS TYPES A/C						SUB-TOTAL		$0	$0	$0
19		A12.4.3	TYPE C ACD-ESS 80 CO COMP										
20	A12/83		SEC- ACD-ESS SYSTEM			0	$59,680.00	$59,680.00	$0.00	0.00%	$0	$0	$0
21	A12/83		SEC- AEMIS SYSTEM			0	$41,250.00	$41,250.00	$0.00	0.00%	$0	$0	$0

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

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 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 257 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.4 ESSX - ACD

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	A12/83		SEC- CSRAF			0	$33,430.00	$33,430.00	$0.00	0.00%	$0	$0	$0
2	A12/83		SEC- ALF			0	$19,000.00	$19,000.00	$0.00	0.00%	$0	$0	$0
3	A12/82	A2B	COMM EQUIP			0	$10,116.00	$10,116.00	$0.00	0.00%	$0	$0	$0
4	A12/82	A3Z	ATTEN LINE FRAME			0	$1,060.00	$1,060.00	$0.00	0.00%	$0	$0	$0
5	A12/82	A2T	TERMINALS			0	$17.00	$17.00	$0.00	0.00%	$0	$0	$0
6	A12/82	A3S	QUEUING SERVICE- FIRST			0	$365.00	$365.00	$0.00	0.00%	$0	$0	$0
7	A12/82	A3S	QUEUING SERVICE- ADD			0	$98.00	$98.00	$0.00	0.00%	$0	$0	$0
8	A12/85	A8EFX	FX/FCO TRK TERM			0	$11.75	$11.75	$0.00	0.00%	$0	$0	$0
9	A12/86	A8ETL	FX/FCO TRK TERM			0	$11.75	$11.75	$0.00	0.00%	$0	$0	$0
10	A12/86	A2C	DATA LINKS - CONSOLE			0	$390.00	$390.00	$0.00	0.00%	$0	$0	$0
11	A12/86	A2E	DATA LINKS - AEMIS			0	$390.00	$390.00	$0.00	0.00%	$0	$0	$0
12	A12/86	A8FTG	INCOMING CALL- ANNOUN			0	$125.00	$125.00	$0.00	0.00%	$0	$0	$0
13	A12/87	A8FTE	INCOMING CALL- EACH LI			0	$23.00	$23.00	$0.00	0.00%	$0	$0	$0
14	A12/87	A5VSY	IN CALL (VIS)- PER SYS			0	$355.00	$355.00	$0.00	0.00%	$0	$0	$0
15	A12/87	A8GCE	DELAY ANN- STAN-PER ANN			0	$83.00	$83.00	$0.00	0.00%	$0	$0	$0
16	A12/87	A8GAT	DELAY ANN- STAN-PER TRK			0	$67.00	$67.00	$0.00	0.00%	$0	$0	$0
17	A12/87	A3OCE	DELAY ANN- LOAD-PER ANN			0	$83.00	$83.00	$0.00	0.00%	$0	$0	$0
18	A12/87	A3OAT	DELAY ANN- LOAD-PER TRK			0	$67.00	$67.00	$0.00	0.00%	$0	$0	$0
19	A12/87	A4G16	CSRAF- 16 SEC			0	$42.00	$42.00	$0.00	0.00%	$0	$0	$0
20	A12/87	A4G32	CSRAF- 32 SEC			0	$42.00	$42.00	$0.00	0.00%	$0	$0	$0
21	A12/88	A4G48	CSRAF- 48 SEC			0	$42.00	$42.00	$0.00	0.00%	$0	$0	$0
22	A12/88	A3OAT	CSRAF- TRUNK			0	$67.00	$67.00	$0.00	0.00%	$0	$0	$0
23	A12/88	A4H16	LOAD- CSRAF- 16 SEC			0	$42.00	$42.00	$0.00	0.00%	$0	$0	$0

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

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 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 258 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.4 ESSX - ACD

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	A12/88	A4H32	LOAD- CSRAF- 32 SEC			0	$42.00	$42.00	$0.00	0.00%	$0	$0	$0
2	A12/88	A4H48	LOAD- CSRAF- 48 SEC			0	$42.00	$42.00	$0.00	0.00%	$0	$0	$0
3	A12/88	A3OAT	LOAD- CSRAF- PER TRK			0	$67.00	$67.00	$0.00	0.00%	$0	$0	$0
4	A12/88	OTD	ADD. FOR MUSIC			0	$2.05	$2.05	$0.00	0.00%	$0	$0	$0
5	A12/88	A85AA	EMER ALERT ARRGT			0	$647.25	$647.25	$0.00	0.00%	$0	$0	$0
6	A12/89	A85AS	EMER ALERT ARRGT - PR 25			0	$61.00	$61.00	$0.00	0.00%	$0	$0	$0
7	A12/89	A3G	AGENT ASSI- TERM			0	$61.00	$61.00	$0.00	0.00%	$0	$0	$0
8	A12/89	A3H	AGENT ASSI- LINE			0	$73.00	$73.00	$0.00	0.00%	$0	$0	$0
9	A12/89	A3J	AGENT CALL- TERM			0	$61.00	$61.00	$0.00	0.00%	$0	$0	$0
10	A12/89	A3W	AGENT CALL- LINE			0	$73.00	$73.00	$0.00	0.00%	$0	$0	$0
11	A12/89	A8HSS	SSAC- CONS- 25			0	$647.00	$647.00	$0.00	0.00%	$0	$0	$0
12	A12/90	A8HCU	SSAC- CUST PREM COMP			0	$5.87	$5.87	$0.00	0.00%	$0	$0	$0
13	A12/90	A8HCO	SUPER TRK- CO			0	$47.00	$47.00	$0.00	0.00%	$0	$0	$0
14	A12/90	A3XCX	AGENT STAT DISP C- 3			0	$1,383.00	$1,383.00	$0.00	0.00%	$0	$0	$0
15	A12/90	A3YCX	AGENT STAT DISP C- >3			0	$1,353.00	$1,353.00	$0.00	0.00%	$0	$0	$0
16	A12/90	A9H	SDCF - PER SYS			0	$537.00	$537.00	$0.00	0.00%	$0	$0	$0
17	A12/90	A9GAS	A TO S PATT- EACH PATT			0	$97.00	$97.00	$0.00	0.00%	$0	$0	$0
18	A12/91	A4K	KEY EQUIP ACTI			0	$113.00	$113.00	$0.00	0.00%	$0	$0	$0
19	A12/91	A4RSE	ALT TRAFFIC ROUTING			0	$113.00	$113.00	$0.00	0.00%	$0	$0	$0
20	A12/91	A3T	NIGHT SERVICE			0	$70.00	$70.00	$0.00	0.00%	$0	$0	$0
21	A12/91	A4PTS	CWI/RCW, PER SPLIT			0	$78.00	$78.00	$0.00	0.00%	$0	$0	$0
22	A12/91	A4PCE	CCW- PER TIMING STS/SPL			0	$1,293.00	$1,293.00	$0.00	0.00%	$0	$0	$0
23	A12/91	A4X	CCW- PER 100 CALLS			0	$83.00	$83.00	$0.00	0.00%	$0	$0	$0

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

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 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 259 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.4 ESSX - ACD

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	A12/91	A4Y	ACW- PER GROUP			0	$156.00	$156.00	$0.00	0.00%	$0	$0	$0
2	A12/92	A5G	AL-IN PER SYS			0	$600.00	$600.00	$0.00	0.00%	$0	$0	$0
3	A12/92		SERV EST CHG			0	$19,000.00	$19,000.00	$0.00	0.00%	$0	$0	$0
4		A12.4.3	TYPE C ACD-ESS 80 CO COMP						SUB-TOTAL		$0	$0	$0
5		A12.4.3	TYPE C ACD-ESS 80 PRM COM-TIER B MTOM										
6	A12/92	A21+X	CABINET A - FIRST			0	$37,560.00	$37,560.00	$0.00	0.00%	$0	$0	$0
7	A12/92	A22+X	CABINET A - ADD			0	$26,260.00	$26,260.00	$0.00	0.00%	$0	$0	$0
8	A12/92	A2F+X	PER CABINET B			0	$21,835.00	$21,835.00	$0.00	0.00%	$0	$0	$0
9	A12/92	A2L	ALCC- PER LINE			0	$2,852.00	$2,852.00	$0.00	0.00%	$0	$0	$0
10	A12/93	A2G+X	CONS- 10 BUTTON			0	$1,058.00	$1,058.00	$0.00	0.00%	$0	$0	$0
11	A12/93	A2H+X	CONS- 20 BUTTON			0	$1,480.00	$1,480.00	$0.00	0.00%	$0	$0	$0
12	A12/93	A2J+X	CONS- 20 BUTTON WI FL			0	$1,642.00	$1,642.00	$0.00	0.00%	$0	$0	$0
13	A12/93	A2K+X	CONS- 20 BUTTON WI AF			0	$2,300.00	$2,300.00	$0.00	0.00%	$0	$0	$0
14	A12/93	A5CAE	EQUIP- 350 CONS			0	$82,927.00	$82,927.00	$0.00	0.00%	$0	$0	$0
15	A12/93	A5CAF	EQUIP- 1000 CONS			0	$51,102.00	$51,102.00	$0.00	0.00%	$0	$0	$0
16	A12/94	A5EAS	EQUIP- CABINET C			0	$8,147.00	$8,147.00	$0.00	0.00%	$0	$0	$0
17	A12/94	A5ETE	EQUIP- DLT			0	$1,222.00	$1,222.00	$0.00	0.00%	$0	$0	$0
18	A12/94	A5DCE	AEMIS- CE- COMM EQ			0	$2,136.00	$2,136.00	$0.00	0.00%	$0	$0	$0
19	A12/94	A5DBW	AEMIS- CE- B/W CRT			0	$2,660.00	$2,660.00	$0.00	0.00%	$0	$0	$0
20	A12/94	A5DCL	AEMIS- CE- COLOR CRT			0	$3,374.00	$3,374.00	$0.00	0.00%	$0	$0	$0
21	A12/94	A5H	CRT- B/W CRT			0	$3,146.00	$3,146.00	$0.00	0.00%	$0	$0	$0
22	A12/94	A5J	CRT- COLOR CRT			0	$4,288.00	$4,288.00	$0.00	0.00%	$0	$0	$0

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

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 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 260 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.4 ESSX - ACD

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	A12/94	A5FR5	CRT - EA 100 FT INCRE			0	$224.00	$224.00	$0.00	0.00%	$0	$0	$0
2	A12/95	A5FRT	PSC1- CRT BEYOND 1000 FT			0	$232.00	$232.00	$0.00	0.00%	$0	$0	$0
3	A12/95	A85AA	PSC1-EM ALE - PR 20 CONS			0	$664.00	$664.00	$0.00	0.00%	$0	$0	$0
4	A12/95	A85AS	PSC1-EM ALE - PR 25 + SS			0	$647.00	$647.00	$0.00	0.00%	$0	$0	$0
5	A12/95	A8HSS	PSC1-SUP FEA- PR 25 CONS			0	$647.00	$647.00	$0.00	0.00%	$0	$0	$0
6	A12/96	A8HCU	PSC1-SUP FEA- PR TRK			0	$587.00	$587.00	$0.00	0.00%	$0	$0	$0
7	A12/96	A3XCX	PSC1- ASDC- FIRST 3			0	$1,383.00	$1,383.00	$0.00	0.00%	$0	$0	$0
8	A12/96	A3YCX	PSC1- ASDC- EACH ADD			0	$1,353.00	$1,353.00	$0.00	0.00%	$0	$0	$0
9	A12/96	A4NCX	PSC1- SYS FEA- KC/AC EA.			0	$1,223.00	$1,223.00	$0.00	0.00%	$0	$0	$0
10	A12/96	A4PCE	PSC1- SYS FEA- CW			0	$1,293.00	$1,293.00	$0.00	0.00%	$0	$0	$0
11		A12.4.3	TYPE C ACD-ESS 80 PRM COM-TIER B MTOM						SUB-TOTAL		$0	$0	$0
12		A12.4.3	TYPE C ACD-ESS 80 PRM COM-PLAN 2 MTOM										
13	A12/96	A21+X	CABINET A - FIRST			0	$37,360.25	$37,360.25	$0.00	0.00%	$0	$0	$0
14	A12/96	A22+X	CABINET A - ADD			0	$25,958.75	$25,958.75	$0.00	0.00%	$0	$0	$0
15	A12/97	A2F+X	PER CABINET B			0	$22,148.75	$22,148.75	$0.00	0.00%	$0	$0	$0
16	A12/97	A2L	ALCC- PER LINE			0	$2,864.75	$2,864.75	$0.00	0.00%	$0	$0	$0
17	A12/97	A2G+X	CONS- 10 BUTTON			0	$1,070.00	$1,070.00	$0.00	0.00%	$0	$0	$0
18	A12/97	A2H+X	CONS- 20 BUTTON			0	$1,471.25	$1,471.25	$0.00	0.00%	$0	$0	$0
19	A12/97	A2J+X	CONS- 20 BUTTON WI FL			0	$1,637.25	$1,637.25	$0.00	0.00%	$0	$0	$0
20	A12/97	A2K+X	CONS- 20 BUTTON WI AF			0	$2,278.75	$2,278.75	$0.00	0.00%	$0	$0	$0
21	A12/97	A5CAE	EQUIP- 350 CONS			0	$52,000.00	$52,000.00	$0.00	0.00%	$0	$0	$0
22	A12/97	A5CAF	EQUIP- 1000 CONS			0	$8,417.00	$8,417.00	$0.00	0.00%	$0	$0	$0

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

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 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 261 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.4 ESSX - ACD

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	A12/98	A5EAS	EQUIP- CABINET C			0	$8,153.00	$8,153.00	$0.00	0.00%	$0	$0	$0
2	A12/98	A5ETE	EQUIP- DLT			0	$1,210.00	$1,210.00	$0.00	0.00%	$0	$0	$0
3	A12/98	A5DCE	AEMIS- CE- COMM EQ			0	$2,144.50	$2,144.50	$0.00	0.00%	$0	$0	$0
4	A12/98	A5DBW	AEMIS- CE- B/W CRT			0	$2,608.25	$2,608.25	$0.00	0.00%	$0	$0	$0
5	A12/98	A5DCL	AEMIS- CE- COLOR CRT			0	$3,305.00	$3,305.00	$0.00	0.00%	$0	$0	$0
6	A12/98	A5H	CRT- B/W CRT			0	$3,095.50	$3,095.50	$0.00	0.00%	$0	$0	$0
7	A12/98	A5J	CRT- COLOR CRT			0	$4,264.25	$4,264.25	$0.00	0.00%	$0	$0	$0
8	A12/98	A5PR5	CRT BEYOND 50 FT- PER 100 FT			0	$242.50	$242.50	$0.00	0.00%	$0	$0	$0
9	A12/98	A5PRT	PSC1- CRT BEYOND 1000 FT			0	$266.00	$266.00	$0.00	0.00%	$0	$0	$0
10	A12/99	A85AA	PSC1-EM ALE - PR 20 CONS			0	$647.25	$647.25	$0.00	0.00%	$0	$0	$0
11	A12/99	A85AS	PSC1-EM ALE - PR 25 + SS			0	$630.75	$630.75	$0.00	0.00%	$0	$0	$0
12	A12/99	A8HSS	PSC1-SUP FEA- PR 25 CONS			0	$630.75	$630.75	$0.00	0.00%	$0	$0	$0
13	A12/99	A8HCU	PSC1-SUP FEA- PR TRK			0	$572.00	$572.00	$0.00	0.00%	$0	$0	$0
14	A12/99	A3XCX	PSC1- ASDC- FIRST 3			0	$1,374.75	$1,374.75	$0.00	0.00%	$0	$0	$0
15	A12/99	A3YCX	PSC1- ASDC- EACH ADD			0	$1,341.75	$1,341.75	$0.00	0.00%	$0	$0	$0
16	A12/100	A4NCX	PSC1- SYS FEA- KC/AC EA.			0	$1,261.75	$1,261.75	$0.00	0.00%	$0	$0	$0
17	A12/100	A4PCE	PSC1- SYS FEA- CW			0	$1,275.75	$1,275.75	$0.00	0.00%	$0	$0	$0
18	A12/100	A8Z	PSC1- SYS FEA- CW			0	$618.00	$618.00	$0.00	0.00%	$0	$0	$0
19	A12/100	A8Z	PSC1- SYS FEA- CW			0	$1,106.50	$1,106.50	$0.00	0.00%	$0	$0	$0
20		A12.4.3	TYPE C ACD-ESS 80 PRM COM-PLAN 2 MTOM						SUB-TOTAL		$0	$0	$0
21		TOTAL NON-RECURRING									$0	$0	$0

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

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 01/01/93 - 12/31/93

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

Present and Proposed Rates and Revenues
A012.4 ESSX - ACD

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					$0	$0	$0
5						ITEMS TRANS.					$0	$0	$0
6						SECTION							
7						TOTAL					$0	$0	$0

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

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 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 263 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.5 ANALOG ETS

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		A12.5.3	ETS AUTOMATIC ROUTE SELECTION- M TO M										
2	A12/106	ASH	COMM EQ- PER SYS			2	$20.00	$20.00	$0.00	0.00%	$480	$480	$0
3	A12/106	ASJ	PATTERNS- PER FAC			14	$4.95	$4.95	$0.00	0.00%	$832	$832	$0
4	A12/106	ASK	PATTERNS- PER PATTERN			5	$0.20	$0.20	$0.00	0.00%	$12	$12	$0
5	A12/106	ASE	PATTERNS- 3 GROUP			0	$1.05	$1.05	$0.00	0.00%	$0	$0	$0
6		A12.5.3	ETS AUTOMATIC ROUTE SELECTION- M TO M						SUB-TOTAL		$1,324	$1,324	$0
7		A12.5.3	ETS AUTOMATIC ROUTE SELECTION- 36M										
8	A12/106	ASH	COMM EQ- PER SYS			0	$17.55	$17.55	$0.00	0.00%	$0	$0	$0
9	A12/106	ASJ	PATTERNS- PER FAC			0	$4.20	$4.20	$0.00	0.00%	$0	$0	$0
10	A12/106	ASK	PATTERNS- PER PATTERN			0	$0.15	$0.15	$0.00	0.00%	$0	$0	$0
11	A12/106	ASE	PATTERNS- 3 GROUP			0	$0.90	$0.90	$0.00	0.00%	$0	$0	$0
12		A12.5.3	ETS AUTOMATIC ROUTE SELECTION- 36M						SUB-TOTAL		$0	$0	$0
13		A12.5.3	ETS AUTOMATIC ROUTE SELECTION- 60M										
14	A12/106	ASH	COMM EQ- PER SYS			2	$17.40	$17.40	$0.00	0.00%	$418	$418	$0
15	A12/106	ASJ	PATTERNS- PER FAC			17	$4.20	$4.20	$0.00	0.00%	$857	$857	$0
16	A12/106	ASK	PATTERNS- PER PATTERN			7	$0.15	$0.15	$0.00	0.00%	$13	$13	$0
17	A12/106	ASE	PATTERNS- 3 GROUP			0	$0.90	$0.90	$0.00	0.00%	$0	$0	$0
18		A12.5.3	ETS AUTOMATIC ROUTE SELECTION- 60M						SUB-TOTAL		$1,288	$1,288	$0
19		A12.5.3	ETS AUTOMATIC ROUTE SELECTION- 84M										
20	A12/106	ASH	COMM EQ- PER SYS			0	$17.25	$17.25	$0.00	0.00%	$0	$0	$0

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

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 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 264 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.5 ANALOG ETS

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	A12/106	ASJ	PATTERNS- PER FAC			0	$4.20	$4.20	$0.00	0.00%	$0	$0	$0
2	A12/106	ASK	PATTERNS- PER PATTERN			0	$0.15	$0.15	$0.00	0.00%	$0	$0	$0
3	A12/106	ASE	PATTERNS- 3 GROUP			0	$0.90	$0.90	$0.00	0.00%	$0	$0	$0
4		A12.5.3	ETS AUTOMATIC ROUTE SELECTION- 84M						SUB-TOTAL		$0	$0	$0
5		A12.5.3	ETS FACILITIES RESTICT LEVEL -M TO M										
6	A12/107	AUP	LINE- EACH			0	$0.10	$0.10	$0.00	0.00%	$0	$0	$0
7	A12/107	AUP	LINE- GROUP			0	$0.35	$0.35	$0.00	0.00%	$0	$0	$0
8	A12/107	AUA	AC- COMM EQ			0	$22.60	$22.60	$0.00	0.00%	$0	$0	$0
9	A12/107	AUS	AC- PER 100 CODES			0	$0.70	$0.70	$0.00	0.00%	$0	$0	$0
10		A12.5.3	ETS FACILITIES RESTICT LEVEL -M TO M						SUB-TOTAL		$0	$0	$0
11		A12.5.3	ETS FACILITIES RESTICT LEVEL- 36M										
12	A12/107	AUP	LINE- EACH			0	$0.05	$0.05	$0.00	0.00%	$0	$0	$0
13	A12/107	AUF	LINE- GROUP			0	$0.25	$0.25	$0.00	0.00%	$0	$0	$0
14	A12/107	AUA	AC- COMM EQ			0	$19.65	$19.65	$0.00	0.00%	$0	$0	$0
15	A12/107	AUS	AC- PER 100 CODES			0	$0.60	$0.60	$0.00	0.00%	$0	$0	$0
16		A12.5.3	ETS FACILITIES RESTICT LEVEL- 36M						SUB-TOTAL		$0	$0	$0
17		A12.5.3	ETS FACILITIES RESTICT LEVEL- 60M										
18	A12/107	AUP	LINE- EACH			392	$0.05	$0.05	$0.00	0.00%	$235	$235	$0
19	A12/107	AUF	LINE- GROUP			17	$0.25	$0.25	$0.00	0.00%	$51	$51	$0
20	A12/107	AUA	AC- COMM EQ			0	$19.55	$19.55	$0.00	0.00%	$0	$0	$0

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

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 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 265 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.5 ANALOG ETS

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	A12/107	AUS	AC- PER 100 CODES			0	$0.60	$0.60	$0.00	0.00%	$0	$0	$0
2		A12.5.3	ETS FACILITIES RESTICT LEVEL- 60M						SUB-TOTAL		$286	$286	$0
3		A12.5.3	ETS FACILITIES RESTICT LEVEL- 84M										
4	A12/107	AUP	LINE- EACH			0	$0.05	$0.05	$0.00	0.00%	$0	$0	$0
5	A12/107	AUF	LINE- GROUP			0	$0.25	$0.25	$0.00	0.00%	$0	$0	$0
6	A12/107	AUA	AC- COMM EQ			0	$19.50	$19.50	$0.00	0.00%	$0	$0	$0
7	A12/107	AUS	AC- PER 100 CODES			0	$0.60	$0.60	$0.00	0.00%	$0	$0	$0
8		A12.5.3	ETS FACILITIES RESTICT LEVEL- 84M						SUB-TOTAL		$0	$0	$0
9		A12.5.3	ETS DELUXE QUEUING - M TO M										
10	A12/108	QDC	COMM EQ- PER SYS			0	$9.10	$9.10	$0.00	0.00%	$0	$0	$0
11	A12/108	QDF	QUEUE- PER GRP			0	$0.40	$0.40	$0.00	0.00%	$0	$0	$0
12	A12/108	QDA	SLOTS - WITH ANN			0	$33.85	$33.85	$0.00	0.00%	$0	$0	$0
13	A12/108	QDM	SLOTS - WITH MUSIC			0	$31.05	$31.05	$0.00	0.00%	$0	$0	$0
14	A12/108	QDR	SLOTS - RINGBACK			0	$20.15	$20.15	$0.00	0.00%	$0	$0	$0
15	A12/108	QDE	REC ANN CONN EQ - EA			0	$142.90	$142.90	$0.00	0.00%	$0	$0	$0
16	A12/108	QDD	MUSIC ON QUEUE- COMM EQ			0	$231.65	$231.65	$0.00	0.00%	$0	$0	$0
17		A12.5.3	ETS DELUXE QUEUING - M TO M						SUB-TOTAL		$0	$0	$0
18		A12.5.3	ETS DELUXE QUEUING - 36M										
19	A12/108	QDC	COMM EQ- PER SYS			0	$7.85	$7.85	$0.00	0.00%	$0	$0	$0
20	A12/108	QDF	QUEUE- PER GRP			0	$0.35	$0.35	$0.00	0.00%	$0	$0	$0

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

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 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 266 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.5 ANALOG ETS

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	A12/108	QDA	SLOTS - WITH ANN			0	$39.75	$39.75	$0.00	0.00%	$0	$0	$0
2	A12/108	QDM	SLOTS - WITH MUSIC			0	$27.25	$27.25	$0.00	0.00%	$0	$0	$0
3	A12/108	QDR	SLOTS - RINGBACK			0	$17.70	$17.70	$0.00	0.00%	$0	$0	$0
4	A12/108	QDE	REC ANN CONN EQ - EA			0	$125.45	$125.45	$0.00	0.00%	$0	$0	$0
5	A12/108	QDD	MUSIC ON QUEUE- COMM EQ			0	$203.40	$203.40	$0.00	0.00%	$0	$0	$0
6		A12.5.3	ETS DELUXE QUEUING - 36M						SUB-TOTAL		$0	$0	$0
7		A12.5.3	ETS DELUXE QUEUING - 60M										
8	A12/108	QDC	COMM EQ- PER SYS			0	$7.80	$7.80	$0.00	0.00%	$0	$0	$0
9	A12/108	QDF	QUEUE- PER GRP			0	$0.35	$0.35	$0.00	0.00%	$0	$0	$0
10	A12/108	QDA	SLOTS - WITH ANN			0	$29.45	$29.45	$0.00	0.00%	$0	$0	$0
11	A12/108	QDM	SLOTS - WITH MUSIC			0	$27.00	$27.00	$0.00	0.00%	$0	$0	$0
12	A12/108	QDR	SLOTS - RINGBACK			0	$17.55	$17.55	$0.00	0.00%	$0	$0	$0
13	A12/108	QDE	REC ANN CONN EQ - EA			0	$124.30	$124.30	$0.00	0.00%	$0	$0	$0
14	A12/108	QDD	MUSIC ON QUEUE- COMM EQ			0	$201.50	$201.50	$0.00	0.00%	$0	$0	$0
15		A12.5.3	ETS DELUXE QUEUING - 60M						SUB-TOTAL		$0	$0	$0
16		A12.5.3	ETS DELUXE QUEUING - 84M										
17	A12/108	QDC	COMM EQ- PER SYS			0	$7.80	$7.80	$0.00	0.00%	$0	$0	$0
18	A12/108	QDF	QUEUE- PER GRP			0	$0.35	$0.35	$0.00	0.00%	$0	$0	$0
19	A12/108	QDA	SLOTS - WITH ANN			0	$29.20	$29.20	$0.00	0.00%	$0	$0	$0
20	A12/108	QDM	SLOTS - WITH MUSIC			0	$26.75	$26.75	$0.00	0.00%	$0	$0	$0
21	A12/108	QDR	SLOTS - RINGBACK			0	$17.35	$17.35	$0.00	0.00%	$0	$0	$0

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

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 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 267 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.5 ANALOG ETS

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	A12/108	QDE	REC ANN CONN EQ - EA			0	$123.15	$123.15	$0.00	0.00%	$0	$0	$0
2	A12/108	QDD	MUSIC ON QUEUE- COMM EQ			0	$199.65	$199.65	$0.00	0.00%	$0	$0	$0
3		A12.5.3	ETS DELUXE QUEUING - 84M						SUB-TOTAL		$0	$0	$0
4		A12.5.3	ETS UNIFORM NO./ AUTO ALT RETS M TO M										
5	A12/110	UNR	COMM EQ			0	$11.35	$11.35	$0.00	0.00%	$0	$0	$0
6	A12/110	UNP	RSP- PER PATTERN			0	$0.20	$0.20	$0.00	0.00%	$0	$0	$0
7	A12/110	UNF	RSP- PER LINE			0	$4.45	$4.45	$0.00	0.00%	$0	$0	$0
8	A12/110	UNQ	RSP- PER FAC			0	$34.70	$34.70	$0.00	0.00%	$0	$0	$0
9		A12.5.3	ETS UNIFORM NO./ AUTO ALT RETS M TO M						SUB-TOTAL		$0	$0	$0
10		A12.5.3	ETS UNIFORM NO./ AUTO ALT RTS - 36M										
11	A12/110	UNR	COMM EQ			0	$9.90	$9.90	$0.00	0.00%	$0	$0	$0
12	A12/110	UNP	RSP- PER PATTERN			0	$0.15	$0.15	$0.00	0.00%	$0	$0	$0
13	A12/110	UNF	RSP- PER LINE			0	$3.85	$3.85	$0.00	0.00%	$0	$0	$0
14	A12/110	UNQ	RSP- PER FAC			0	$30.50	$30.50	$0.00	0.00%	$0	$0	$0
15		A12.5.3	ETS UNIFORM NO./ AUTO ALT RTS - 36M						SUB-TOTAL		$0	$0	$0
16		A12.5.3	ETS UNIFORM NO./ AUTO ALT RTS - 60M										
17	A12/110	UNR	COMM EQ			1	$9.85	$9.85	$0.00	0.00%	$118	$118	$0
18	A12/110	UNP	RSP- PER PATTERN			11	$0.15	$0.15	$0.00	0.00%	$20	$20	$0
19	A12/110	UNF	RSP- PER LINE			7	$3.85	$3.85	$0.00	0.00%	$323	$323	$0
20	A12/110	UNQ	RSP- PER FAC			0	$30.20	$30.20	$0.00	0.00%	$0	$0	$0

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

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 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 268 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.5 ANALOG ETS

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		A12.5.3	ETS UNIFORM NO./ AUTO ALT RTS - 60M						SUB-TOTAL		$461	$461	$0
2		A12.5.3	ETS UNIFORM NO./ AUTO ALT RTS - 84M										
3	A12/110	UNR	COMM EQ			0	$9.80	$9.80	$0.00	0.00%	$0	$0	$0
4	A12/110	UNP	RSP- PER PATTERN			0	$0.15	$0.15	$0.00	0.00%	$0	$0	$0
5	A12/110	UNF	RSP- PER LINE			0	$3.85	$3.85	$0.00	0.00%	$0	$0	$0
6	A12/110	UNQ	RSP- PER FAC			0	$29.90	$29.90	$0.00	0.00%	$0	$0	$0
7		A12.5.3	ETS UNIFORM NO./ AUTO ALT RTS - 84M						SUB-TOTAL		$0	$0	$0
8		A12.5.3	ETS CUST ADMIN AND CONTRL- M TO M										
9	A12/110.1	CHX	COE- COM EQPT			0	$474.00	$474.00	$0.00	0.00%	$0	$0	$0
10	A12/110.1	FA2	COE- FACC EQPT			0	$23.40	$23.40	$0.00	0.00%	$0	$0	$0
11		A12.5.3	ETS CUST ADMIN AND CONTRL- M TO M						SUB-TOTAL		$0	$0	$0
12		A12.5.3	ETS CUST ADMIN AND CONTRL- 36M										
13	A12/110.1	CHX	COE- COM EQPT			0	$410.95	$410.95	$0.00	0.00%	$0	$0	$0
14	A12/110.1	FA2	COE- FACC EQPT			0	$20.25	$20.25	$0.00	0.00%	$0	$0	$0
15		A12.5.3	ETS CUST ADMIN AND CONTRL- 36M						SUB-TOTAL		$0	$0	$0
16		A12.5.3	ETS CUST ADMIN AND CONTRL- 60M										
17	A12/110.1	CHX	COE- COM EQPT			0	$409.25	$409.25	$0.00	0.00%	$0	$0	$0
18	A12/110.1	FA2	COE- FACC EQPT			0	$20.15	$20.15	$0.00	0.00%	$0	$0	$0
19		A12.5.3	ETS CUST ADMIN AND CONTRL- 60M						SUB-TOTAL		$0	$0	$0

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

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 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 269 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.5 ANALOG ETS

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		A12.5.3	ETS CUST ADMIN AND CONTRL- 84M										
2	A12/110.1	CHX	COE- COM EQPT			0	$407.65	$407.65	$0.00	0.00%	$0	$0	$0
3	A12/110.1	FA2	COE- FACC EQPT			0	$20.05	$20.05	$0.00	0.00%	$0	$0	$0
4		A12.5.3	ETS CUST ADMIN AND CONTRL- 84M						SUB-TOTAL		$0	$0	$0
5		TOTAL RECURRING									$3,359	$3,359	$0

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

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 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 270 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.5 ANALOG ETS

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		A12.5.3	ETS AUTOMATIC ROUTE SELECTION- M TO M										
2	A12/106	ASH	COMM EQ- PER SYS			0	$1,370.00	$1,370.00	$0.00	0.00%	$0	$0	$0
3	A12/106	ASJ	PATTERNS- PER FAC			0	$15.75	$15.75	$0.00	0.00%	$0	$0	$0
4	A12/106	ASK	PATTERNS- PER PATTERN			0	$32.50	$32.50	$0.00	0.00%	$0	$0	$0
5	A12/106	ASE	PATTERNS- 3 GROUP			0	$180.00	$180.00	$0.00	0.00%	$0	$0	$0
6	A12/106	RCHAP	CHANGE- PER PATTERN			0	$113.00	$113.00	$0.00	0.00%	$0	$0	$0
7	A12/106	RCHAD	CHANGE- ADD, PER PATT			0	$25.25	$25.25	$0.00	0.00%	$0	$0	$0
8	A12/106	RCHER	CHANGE- ADD OR DELE			0	$11.40	$11.40	$0.00	0.00%	$0	$0	$0
9	A12/107	RCHPC	ADD NPA- PER OCC			0	$7.50	$7.50	$0.00	0.00%	$0	$0	$0
10	A12/107	RCHAC	ADD NPA- PER PATT			0	$7.50	$7.50	$0.00	0.00%	$0	$0	$0
11	A12/107	RCHAT	ADD NPA- TIME OF DAY RT			0	$11.85	$11.85	$0.00	0.00%	$0	$0	$0
12		A12.5.3	ETS AUTOMATIC ROUTE SELECTION- M TO M						SUB-TOTAL		$0	$0	$0
13		A12.5.3	ETS FACILITIES RESTICT LEVEL -M TO M										
14	A12/107	AUP	LINE- EACH			48	$12.25	$12.25	$0.00	0.00%	$588	$588	$0
15	A12/107	AUF	LINE- GROUP			8	$51.00	$51.00	$0.00	0.00%	$408	$408	$0
16	A12/107	AUA	AC- COMM EQ			0	$670.00	$670.00	$0.00	0.00%	$0	$0	$0
17	A12/107	AUS	AC- PER 100 CODES			0	$90.00	$90.00	$0.00	0.00%	$0	$0	$0
18	A12/107	RCHFA	CHANGES			0	$7.40	$7.40	$0.00	0.00%	$0	$0	$0
19		A12.5.3	ETS FACILITIES RESTICT LEVEL -M TO M						SUB-TOTAL		$996	$996	$0
20		A12.5.3	ETS DELUXE QUEUING - M TO M										
21	A12/108	QDC	COMM EQ- PER SYS			0	$360.00	$360.00	$0.00	0.00%	$0	$0	$0

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

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 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 271 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.5 ANALOG ETS

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	A12/108	QDF	QUEUE- PER GRP			0	$115.00	$115.00	$0.00	0.00%	$0	$0	$0
2	A12/108	QDA	SLOTS - WITH ANN			0	$24.00	$24.00	$0.00	0.00%	$0	$0	$0
3	A12/108	QDM	SLOTS - WITH MUSIC			0	$24.00	$24.00	$0.00	0.00%	$0	$0	$0
4	A12/108	QDR	SLOTS - RINGBACK			0	$22.50	$22.50	$0.00	0.00%	$0	$0	$0
5	A12/108	QDE	REC ANN CONN EQ - EA			0	$61.50	$61.50	$0.00	0.00%	$0	$0	$0
6	A12/108	QDD	MUSIC ON QUEUE- COMM EQ			0	$44.50	$44.50	$0.00	0.00%	$0	$0	$0
7	A12/108	RCHQ1	CHANGES - RBQ TO OHQ			0	$57.00	$57.00	$0.00	0.00%	$0	$0	$0
8	A12/108	RCHQ2	CHANGES - QUANTITY SLOTS			0	$28.75	$28.75	$0.00	0.00%	$0	$0	$0
9	A12/108	RCHQ3	CHANGES - TIME LIMIT			0	$28.75	$28.75	$0.00	0.00%	$0	$0	$0
10	A12/108	RCHQ4	CHANGES - ANNOUNCEMENT			0	$28.75	$28.75	$0.00	0.00%	$0	$0	$0
11	A12/109	RCHQ5	CHANGES - PER QUEUE			0	$28.75	$28.75	$0.00	0.00%	$0	$0	$0
12		A12.5.3	ETS DELUXE QUEUING - M TO M						SUB-TOTAL		$0	$0	$0
13		A12.5.3	ETS UNIFORM NO./ AUTO ALT RETS M TO M										
14	A12/110	UNR	COMM EQ			0	$600.00	$600.00	$0.00	0.00%	$0	$0	$0
15	A12/110	UNP	RSP- PER PATTERN			0	$31.50	$31.50	$0.00	0.00%	$0	$0	$0
16	A12/110	UNF	RSP- PER LINE			0	$16.75	$16.75	$0.00	0.00%	$0	$0	$0
17	A12/110	UNQ	RSP- PER FAC			0	$12.25	$12.25	$0.00	0.00%	$0	$0	$0
18	A12/110	RCHUP	CHANGES - PER PATT			0	$25.25	$25.25	$0.00	0.00%	$0	$0	$0
19	A12/110	RCHAD	CHANGES - ADDITIONS			0	$25.25	$25.25	$0.00	0.00%	$0	$0	$0
20	A12/110	RCHD5	CHANGES - ADD/DELE			0	$12.75	$12.75	$0.00	0.00%	$0	$0	$0
21	A12/110.1	RCHUC	CHANGES - PER CODE			0	$14.25	$14.25	$0.00	0.00%	$0	$0	$0
22		A12.5.3	ETS UNIFORM NO./ AUTO ALT RETS M TO M						SUB-TOTAL		$0	$0	$0

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

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 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 272 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.5 ANALOG ETS

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		A12.5.3	ETS CUST ADMIN AND CONTRL- M TO M										
2	A12/110.1	CHX	COE- COM EQPT			0	$419.00	$419.00	$0.00	0.00%	$0	$0	$0
3	A12/110.1	FA2	COE- FACC EQPT			0	$157.00	$157.00	$0.00	0.00%	$0	$0	$0
4		A12.5.3	ETS CUST ADMIN AND CONTRL- M TO M						SUB-TOTAL		$0	$0	$0
5		TOTAL NON-RECURRING									$996	$996	$0

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

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 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 273 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.5 ANALOG ETS

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					$3,359	$3,359	$0
4							NONREC RATES					$996	$996	$0
5							ITEMS TRANS.					$0	$0	$0
6							SECTION							
7							TOTAL					$4,355	$4,355	$0

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

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 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 274 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.6 MISCELLANEOUS FEATURES

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
						RECURRING RATES							
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		A12.6.2	ESS- OUTWARD CALL FEAT.										
2	A12/113	RAC	COMM EQ- GRP			0	$8.50	$8.50	$0.00	0.00%	$0	$0	$0
3	A12/113	RAF	COMM EQ- ARRGT			0	$46.00	$46.00	$0.00	0.00%	$0	$0	$0
4	A12/114	RAH	FX LINE			0	$16.00	$16.00	$0.00	0.00%	$0	$0	$0
5	A12/114	RAJ	CCSA LINE			0	$19.00	$19.00	$0.00	0.00%	$0	$0	$0
6	A12/114.1	RAK	MTS LINE			0	$17.50	$17.50	$0.00	0.00%	$0	$0	$0
7		A12.6.2	ESS- OUTWARD CALL FEAT.						SUB-TOTAL		$0	$0	$0
8		A12.7.2	DIRECT-IN-DIALING (DID)										
9	A12/114.3	NDZ	FIRST 20	0.01		2,265	$4.00	$4.00	$0.00	0.00%	$108,720	$108,720	$0
10	A12/114.3	ND4	ADD 20	0.01		36,049	$4.00	$4.00	$0.00	0.00%	$1,730,352	$1,730,352	$0
11	A12/114.3	NDT	TRUNK TERM	9.40		31,657	$34.75	$34.75	$0.00	0.00%	$13,200,969	$13,200,969	$0
12	A12/114.3	S5MBD	MF PULSING OPTION, EA.			135	$7.50	$7.50	$0.00	0.00%	$12,150	$12,150	$0
13	A12/114.3	S5DBD	DTMF PULSING OPTION, EA.			1,837	$7.50	$7.50	$0.00	0.00%	$165,330	$165,330	$0
14		A12.7.2	DIRECT-IN-DIALING (DID)						SUB-TOTAL		$15,217,521	$15,217,521	$0
15		A12.12.3	CUSTOMIZED DIALING PACKAGE (CDP)										
16	A12/127	ETNCD	RES- PER LINE			1,962	$5.00	$5.00	$0.00	0.00%	$117,720	$117,720	$0
17	A12/127	ETNCD	BUS- PER LINE			0	$7.00	$7.00	$0.00	0.00%	$0	$0	$0
18	A12/127	ESXCD	CW- RES			265	$3.00	$3.00	$0.00	0.00%	$9,540	$9,540	$0
19	A12/127	ESXCD	CW- BUS			0	$3.00	$3.00	$0.00	0.00%	$0	$0	$0
20	A12/127	ESECD	CFV- RES			272	$1.00	$1.00	$0.00	0.00%	$3,264	$3,264	$0
21	A12/127	ESECD	CFV- BUS			0	$1.00	$1.00	$0.00	0.00%	$0	$0	$0

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

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 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 275 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.6 MISCELLANEOUS FEATURES

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	A12/128	EVDCD	AA- RES			49	$1.00	$1.00	$0.00	0.00%	$588	$588	$0
2	A12/128	EVDCD	AA- BUS			0	$1.00	$1.00	$0.00	0.00%	$0	$0	$0
3	A12/128	E3QCD	AA- RES			158	$0.50	$0.50	$0.00	0.00%	$948	$948	$0
4	A12/128	E3QCD	AA- BUS			0	$0.50	$0.50	$0.00	0.00%	$0	$0	$0
5	A12/128	E3DCD	SC(30)- RES			11	$1.00	$1.00	$0.00	0.00%	$132	$132	$0
6	A12/128	E3DCD	SC(30)- BUS			0	$1.00	$1.00	$0.00	0.00%	$0	$0	$0
7	A12/128	ABACD	AUTO CB- RES			12	$2.00	$2.00	$0.00	0.00%	$288	$288	$0
8	A12/128	ABACD	AUTO CB- BUS			0	$2.00	$2.00	$0.00	0.00%	$0	$0	$0
9	A12/128	DH2CD	IN RESTRICT- RES			3	$1.00	$1.00	$0.00	0.00%	$36	$36	$0
10	A12/128	DH2CD	IN RESTRICT- BUS			0	$1.00	$1.00	$0.00	0.00%	$0	$0	$0
11	A12/128	DH3CD	OUT RESTRICT- RES			9	$1.00	$1.00	$0.00	0.00%	$108	$108	$0
12	A12/128	DH3CD	OUT RESTRICT- BUS			0	$1.00	$1.00	$0.00	0.00%	$0	$0	$0
13	A12/129	OPZCD	DR CWT- RES			3	$2.50	$2.50	$0.00	0.00%	$90	$90	$0
14	A12/129	OPZCD	DR CWT- BUS			0	$2.50	$2.50	$0.00	0.00%	$0	$0	$0
15		A12.12.3	CUSTOMIZED DIALING PACKAGE (CDP)						SUB-TOTAL		$132,714	$132,714	$0
16		TOTAL RECURRING									$15,350,235	$15,350,235	$0

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

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 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 276 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.6 MISCELLANEOUS FEATURES

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		A12.6.2	ESS- OUTWARD CALL FEAT.										
2	A12/113	RAC	COMM EQ- GRP			0	$515.00	$515.00	$0.00	0.00%	$0	$0	$0
3	A12/113	RAF	COMM EQ- ARRGT			0	$145.00	$145.00	$0.00	0.00%	$0	$0	$0
4	A12/114.1	RAK	MTS LINE			0	$70.00	$70.00	$0.00	0.00%	$0	$0	$0
5		A12.6.2	ESS- OUTWARD CALL FEAT.						SUB-TOTAL		$0	$0	$0
6		A12.7.2	DIRECT-IN-DIALING (DID)										
7	A12/114.3	NDZ	FIRST 20	45.89		418	$915.00	$915.00	$0.00	0.00%	$382,470	$382,470	$0
8	A12/114.3	ND4	ADD 20	4.10		5,662	$15.00	$15.00	$0.00	0.00%	$84,930	$84,930	$0
9	A12/114.3	NDT	TRUNK TERM	61.39		5,281	$90.00	$90.00	$0.00	0.00%	$475,290	$475,290	$0
10		A12.7.2	DIRECT-IN-DIALING (DID)						SUB-TOTAL		$942,690	$942,690	$0
11		A12.12.3	CUSTOMIZED DIALING PACKAGE (CDP)										
12	A12/127	ETNCD	RES- PER LINE			716	$22.00	$22.00	$0.00	0.00%	$15,752	$15,752	$0
13	A12/127	ETNCD	BUS- PER LINE			0	$28.00	$28.00	$0.00	0.00%	$0	$0	$0
14	A12/127	ESXCD	CW- RES			268	$3.00	$3.00	$0.00	0.00%	$804	$804	$0
15	A12/127	ESXCD	CW- BUS			0	$3.00	$3.00	$0.00	0.00%	$0	$0	$0
16	A12/127	ESECD	CFV- RES			36	$2.00	$2.00	$0.00	0.00%	$72	$72	$0
17	A12/127	ESECD	CFV- BUS			0	$2.00	$2.00	$0.00	0.00%	$0	$0	$0
18	A12/127	EVBCD	CFBL- RES			13	$2.00	$2.00	$0.00	0.00%	$26	$26	$0
19	A12/127	EVBCD	CFBL- BUS			0	$2.00	$2.00	$0.00	0.00%	$0	$0	$0
20	A12/128	EVDCD	AA- RES			9	$2.00	$2.00	$0.00	0.00%	$18	$18	$0
21	A12/128	EVDCD	AA- BUS			0	$2.00	$2.00	$0.00	0.00%	$0	$0	$0

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

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 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 277 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.6 MISCELLANEOUS FEATURES

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	A12/128	E3QCD	AA- RES			55	$2.00	$2.00	$0.00	0.00%	$110	$110	$0
2	A12/128	E3QCD	AA- BUS			0	$2.00	$2.00	$0.00	0.00%	$0	$0	$0
3	A12/128	E3DCD	SC(30)- RES			2	$2.00	$2.00	$0.00	0.00%	$4	$4	$0
4	A12/128	E3DCD	SC(30)- BUS			0	$2.00	$2.00	$0.00	0.00%	$0	$0	$0
5	A12/128	ABACD	AUTO CB- RES			1	$18.00	$18.00	$0.00	0.00%	$18	$18	$0
6	A12/128	ABACD	AUTO CB- BUS			0	$20.00	$20.00	$0.00	0.00%	$0	$0	$0
7	A12/128	DH2CD	IN RESTRICT- RES			0	$2.00	$2.00	$0.00	0.00%	$0	$0	$0
8	A12/128	DH2CD	IN RESTRICT- BUS			0	$2.00	$2.00	$0.00	0.00%	$0	$0	$0
9	A12/128	DH3CD	OUT RESTRICT- RES			0	$2.00	$2.00	$0.00	0.00%	$0	$0	$0
10	A12/128	DH3CD	OUT RESTRICT- BUS			0	$2.00	$2.00	$0.00	0.00%	$0	$0	$0
11	A12/129	OPZCD	DR CWT- RES			0	$10.00	$10.00	$0.00	0.00%	$0	$0	$0
12	A12/129	OPZCD	DR CWT- BUS			0	$10.00	$10.00	$0.00	0.00%	$0	$0	$0
13		A12.12.3	CUSTOMIZED DIALING PACKAGE (CDP)						SUB-TOTAL		$16,804	$16,804	$0
14		TOTAL NON-RECURRING									$959,494	$959,494	$0

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

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 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 278 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.6 MISCELLANEOUS FEATURES

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
						ITEMS BEING TRANSFERRED TO ANOTHER TARIFF OR HAVING PRICING STRUCTURE MODIFICATIONS							
	(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					$15,350,235	$15,350,235	$0
4						NONREC RATES					$959,494	$959,494	$0
5						ITEMS TRANS.					$0	$0	$0
6						SECTION							
7						TOTAL					$16,309,729	$16,309,729	$0

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

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 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 279 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.13 ESSX DIGITAL

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		A12.13.7	DIGITAL ESSX - COMMON RATES/CHGS MTOM										
2	A12/154.1	RXRTX	STAT LINE AS A PBX			713	$35.22	$35.22	$0.00	0.00%	$301,342	$301,342	$0
3	A12/154.1	EOV	NAT- ICAL - SIM GRP			17	$3.95	$3.95	$0.00	0.00%	$806	$806	$0
4	A12/155	EOK	NAT- ICAL - COMM GRP			2	$3.95	$3.95	$0.00	0.00%	$95	$95	$0
5	A12/155	EOM	NAT- ICAL - DED ANALOG T			4	$20.00	$20.00	$0.00	0.00%	$960	$960	$0
6	A12/155	EOG	NAT- ICAL - PER DDT			20	$6.90	$6.90	$0.00	0.00%	$1,656	$1,656	$0
7	A12/155	ESJ	OAT- TIE LINES- ANALOG			185	$38.50	$38.50	$0.00	0.00%	$85,470	$85,470	$0
8	A12/155	EJ9	OAT- TIE LINES- DIGITAL			590	$25.00	$25.00	$0.00	0.00%	$177,000	$177,000	$0
9	A12/155	ESQ	OAT- FX- ANALOG			2	$38.50	$38.50	$0.00	0.00%	$924	$924	$0
10	A12/155	EKG	OAT- FX- DIGITAL			6	$25.00	$25.00	$0.00	0.00%	$1,800	$1,800	$0
11	A12/156	ESV	OAT- FCO- ANALOG			0	$38.50	$38.50	$0.00	0.00%	$0	$0	$0
12	A12/156	EKH	OAT- FCO- DIGITAL			6	$25.00	$25.00	$0.00	0.00%	$1,800	$1,800	$0
13	A12/156	EES	OAT- DS1 CIRCUIT			120	$595.00	$595.00	$0.00	0.00%	$856,800	$856,800	$0
14	A12/156	ETX	OAT- ETS TIE LINE			0	$25.00	$25.00	$0.00	0.00%	$0	$0	$0
15		A12.13.7	DIGITAL ESSX - COMMON RATES/CHGS MTOM						SUB-TOTAL		$1,428,653	$1,428,653	$0
16		A12.13.7	DIGITAL ESSX - COMMON RATES/CHGS 36M										
17	A12/154.1	EOV	NAT- ICAL - SIM GRP			26	$3.50	$3.50	$0.00	0.00%	$1,092	$1,092	$0
18	A12/155	EOK	NAT- ICAL - COMM GRP			6	$3.50	$3.50	$0.00	0.00%	$252	$252	$0
19	A12/155	EOM	NAT- ICAL - DED ANALOG T			20	$17.75	$17.75	$0.00	0.00%	$4,260	$4,260	$0
20	A12/155	EOG	NAT- ICAL - PER DDT			3	$6.10	$6.10	$0.00	0.00%	$220	$220	$0
21	A12/155	ESJ	OAT- TIE LINES- ANALOG			62	$34.00	$34.00	$0.00	0.00%	$25,296	$25,296	$0
22	A12/155	EJ9	OAT- TIE LINES- DIGITAL			152	$22.00	$22.00	$0.00	0.00%	$40,128	$40,128	$0

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

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

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

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 280 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.13 ESSX DIGITAL

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	A12/155	ESQ	OAT- FX- ANALOG			11	$34.00	$34.00	$0.00	0.00%	$4,488	$4,488	$0
2	A12/155	EKG	OAT- FX- DIGITAL			35	$22.00	$22.00	$0.00	0.00%	$9,240	$9,240	$0
3	A12/156	ESV	OAT- FCO- ANALOG			1	$34.00	$34.00	$0.00	0.00%	$408	$408	$0
4	A12/156	EKH	OAT- FCO- DIGITAL			0	$22.00	$22.00	$0.00	0.00%	$0	$0	$0
5	A12/156	EES	OAT- DS1 CIRCUIT			9	$510.00	$510.00	$0.00	0.00%	$55,080	$55,080	$0
6	A12/156	ETX	OAT- ETS TIE LINE			34	$22.00	$22.00	$0.00	0.00%	$8,976	$8,976	$0
7		A12.13.7	DIGITAL ESSX - COMMON RATES/CHGS 36M						SUB-TOTAL		$149,440	$149,440	$0
8		A12.13.7	DIGITAL ESSX - COMMON RATES/CHGS 60M										
9	A12/154.1	EOV	NAT- ICAL - SIM GRP			29	$3.45	$3.45	$0.00	0.00%	$1,201	$1,201	$0
10	A12/155	EOK	NAT- ICAL - COMM GRP			20	$3.45	$3.45	$0.00	0.00%	$828	$828	$0
11	A12/155	EOM	NAT- ICAL - DED ANALOG T			24	$17.25	$17.25	$0.00	0.00%	$4,968	$4,968	$0
12	A12/155	EOG	NAT- ICAL - PER DDT			39	$6.00	$6.00	$0.00	0.00%	$2,808	$2,808	$0
13	A12/155	ESJ	OAT- TIE LINES- ANALOG			103	$33.50	$33.50	$0.00	0.00%	$41,406	$41,406	$0
14	A12/155	EJ9	OAT- TIE LINES- DIGITAL			225	$21.75	$21.75	$0.00	0.00%	$58,725	$58,725	$0
15	A12/155	ESQ	OAT- FX- ANALOG			36	$33.50	$33.50	$0.00	0.00%	$14,472	$14,472	$0
16	A12/155	EKG	OAT- FX- DIGITAL			12	$21.75	$21.75	$0.00	0.00%	$3,132	$3,132	$0
17	A12/156	ESV	OAT- FCO- ANALOG			0	$33.50	$33.50	$0.00	0.00%	$0	$0	$0
18	A12/156	EKH	OAT- FCO- DIGITAL			0	$21.75	$21.75	$0.00	0.00%	$0	$0	$0
19	A12/156	EES	OAT- DS1 CIRCUIT			29	$510.00	$510.00	$0.00	0.00%	$177,480	$177,480	$0
20	A12/156	ETX	OAT- ETS TIE LINE			7	$21.75	$21.75	$0.00	0.00%	$1,827	$1,827	$0
21		A12.13.7	DIGITAL ESSX - COMMON RATES/CHGS 60M						SUB-TOTAL		$306,847	$306,847	$0

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

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

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

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 281 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.13 ESSX DIGITAL

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		A12.13.7	DIGITAL ESSX - COMMON RATES/CHGS 84M										
2	A12/154.1	EOV	NAT- ICAL - SIM GRP			13	$3.40	$3.40	$0.00	0.00%	$530	$530	$0
3	A12/155	EOK	NAT- ICAL - COMM GRP			55	$3.40	$3.40	$0.00	0.00%	$2,244	$2,244	$0
4	A12/155	EOM	NAT- ICAL - DED ANALOG T			0	$17.00	$17.00	$0.00	0.00%	$0	$0	$0
5	A12/155	EOG	NAT- ICAL - PER DDT			15	$5.90	$5.90	$0.00	0.00%	$1,062	$1,062	$0
6	A12/155	ESJ	OAT- TIE LINES- ANALOG			10	$33.00	$33.00	$0.00	0.00%	$3,960	$3,960	$0
7	A12/155	EJ9	OAT- TIE LINES- DIGITAL			101	$21.25	$21.25	$0.00	0.00%	$25,755	$25,755	$0
8	A12/155	ESQ	OAT- FX- ANALOG			1	$33.00	$33.00	$0.00	0.00%	$396	$396	$0
9	A12/155	EKG	OAT- FX- DIGITAL			49	$21.25	$21.25	$0.00	0.00%	$12,495	$12,495	$0
10	A12/156	ESV	OAT- FCO- ANALOG			4	$33.00	$33.00	$0.00	0.00%	$1,584	$1,584	$0
11	A12/156	EKH	OAT- FCO- DIGITAL			9	$21.25	$21.25	$0.00	0.00%	$2,295	$2,295	$0
12	A12/156	EES	OAT- DS1 CIRCUIT			39	$510.00	$510.00	$0.00	0.00%	$238,680	$238,680	$0
13	A12/156	ETX	OAT- ETS TIE LINE			424	$21.25	$21.25	$0.00	0.00%	$108,120	$108,120	$0
14		A12.13.7	DIGITAL ESSX - COMMON RATES/CHGS 84M						SUB-TOTAL		$397,121	$397,121	$0
15		A12.13.8	DIGITAL ESSX - VS LINES - M TO M										
16	A12/157	NRX3X	FL RATE STAT			86	$12.40	$12.40	$0.00	0.00%	$12,797	$12,797	$0
17	A12/157	NUM3X	MESS RATE STAT			11	$12.40	$12.40	$0.00	0.00%	$1,637	$1,637	$0
18	A12/157	NRMSX	MEAS RATE STAT			0	$12.40	$12.40	$0.00	0.00%	$0	$0	$0
19	A12/157	EXMNX	WI CEN LI- UP TO 2.5 MI	5.40		60	$9.20	$9.20	$0.00	0.00%	$6,624	$6,624	$0
20	A12/157	EXMOX	WI CEN LI- > 2.5 MI	13.14		18	$18.15	$18.15	$0.00	0.00%	$3,920	$3,920	$0
21	A12/157	EPWNX	WI CEN LI(POE)- TO 2.5 M	5.40		0	$9.20	$9.20	$0.00	0.00%	$0	$0	$0
22	A12/157	EPWOX	WI CEN LI(POE)- > 2.5 M	13.14		1	$18.15	$18.15	$0.00	0.00%	$218	$218	$0

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

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

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

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 282 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.13 ESSX DIGITAL

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	A12/157	R63NX	WI CEN LI(ETS)- TO 2.5 M	5.40		9	$9.20	$9.20	$0.00	0.00%	$994	$994	$0
2	A12/157	R63OX	WI CEN LI(ETS)- > 2.5 M	13.14		0	$18.15	$18.15	$0.00	0.00%	$0	$0	$0
3	A12/157	DE3NX	WI CEN LI(DGII) - TO 2.5	5.40		0	$9.20	$9.20	$0.00	0.00%	$0	$0	$0
4	A12/157	E4UNX	WI CEN LI(CID)- TO 2.5 M	5.40		0	$9.20	$9.20	$0.00	0.00%	$0	$0	$0
5	A12/157	E4UOX	WI CEN LI(CID)- > 2.5 M	13.14		0	$18.15	$18.15	$0.00	0.00%	$0	$0	$0
6		A12.13.8	DIGITAL ESSX - VS LINES - M TO M						SUB-TOTAL		$26,190	$26,190	$0
7		A12.13.8	DIGITAL ESSX - VS LINES - 36M										
8	A12/157	NRX3X	FL RATE STAT			440	$10.90	$10.90	$0.00	0.00%	$57,552	$57,552	$0
9	A12/157	NUM3X	MESS RATE STAT			0	$10.90	$10.90	$0.00	0.00%	$0	$0	$0
10	A12/157	NRMSX	MEAS RATE STAT			0	$10.90	$10.90	$0.00	0.00%	$0	$0	$0
11	A12/157	EXMNX	WI CEN LI- UP TO 2.5 MI	5.40		440	$8.00	$8.00	$0.00	0.00%	$42,240	$42,240	$0
12	A12/157	EXMOX	WI CEN LI- > 2.5 MI	13.14		13	$17.30	$17.30	$0.00	0.00%	$2,699	$2,699	$0
13	A12/157	EFWNX	WI CEN LI(POE)- TO 2.5 M	5.40		0	$8.00	$8.00	$0.00	0.00%	$0	$0	$0
14	A12/157	EFWOX	WI CEN LI(POE)- > 2.5 MI	13.14		0	$17.30	$17.30	$0.00	0.00%	$0	$0	$0
15	A12/157	R63NX	WI CEN LI(ETS)- TO 2.5 M	5.40		10	$8.00	$8.00	$0.00	0.00%	$960	$960	$0
16	A12/157	R63OX	WI CEN LI(ETS)- > 2.5 MI	13.14		0	$17.30	$17.30	$0.00	0.00%	$0	$0	$0
17	A12/157	DE3NX	WI CEN LI(DGII) - TO 2.5	5.40		0	$8.00	$8.00	$0.00	0.00%	$0	$0	$0
18	A12/157	E4UNX	WI CEN LI(CID)- TO 2.5 M	5.40		0	$8.00	$8.00	$0.00	0.00%	$0	$0	$0
19	A12/157	E4UOX	WI CEN LI(CID)- > 2.5 MI	13.14		0	$17.30	$17.30	$0.00	0.00%	$0	$0	$0
20		A12.13.8	DIGITAL ESSX - VS LINES - 36M						SUB-TOTAL		$103,451	$103,451	$0

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

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

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

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 283 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.13 ESSX DIGITAL

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		A12.13.8	DIGITAL ESSX - VS LINES - 60M										
2	A12/157	NRX3X	FL RATE STAT			328	$10.60	$10.60	$0.00	0.00%	$41,722	$41,722	$0
3	A12/157	NUM3X	MESS RATE STAT			0	$10.60	$10.60	$0.00	0.00%	$0	$0	$0
4	A12/157	NRMSX	MEAS RATE STAT			0	$10.60	$10.60	$0.00	0.00%	$0	$0	$0
5	A12/157	EXMNX	WI CEN LI- UP TO 2.5 MI	5.40		290	$6.70	$6.70	$0.00	0.00%	$23,316	$23,316	$0
6	A12/157	EXMOX	WI CEN LI- > 2.5 MI	13.14		41	$16.85	$16.85	$0.00	0.00%	$8,290	$8,290	$0
7	A12/157	EFWNX	WI CEN LI(POE)- TO 2.5 M	5.40		0	$6.70	$6.70	$0.00	0.00%	$0	$0	$0
8	A12/157	EFWOX	WI CEN LI(POE)- > 2.5 MI	13.14		1	$16.85	$16.85	$0.00	0.00%	$202	$202	$0
9	A12/157	R63NX	WI CEN LI(ETS)- TO 2.5 M	5.40		0	$6.70	$6.70	$0.00	0.00%	$0	$0	$0
10	A12/157	R63OX	WI CEN LI(ETS)- > 2.5 MI	13.14		0	$16.85	$16.85	$0.00	0.00%	$0	$0	$0
11	A12/157	DE3NX	WI CEN LI(DGII) - TO 2.5	5.40		0	$6.70	$6.70	$0.00	0.00%	$0	$0	$0
12	A12/157	E4UNX	WI CEN LI(CID)- TO 2.5 M	5.40		0	$6.70	$6.70	$0.00	0.00%	$0	$0	$0
13	A12/157	E4UOX	WI CEN LI(CID)- > 2.5 MI	13.14		0	$16.85	$16.85	$0.00	0.00%	$0	$0	$0
14		A12.13.8	DIGITAL ESSX - VS LINES - 60M						SUB-TOTAL		$73,530	$73,530	$0
15		A12.13.8	DIGITAL ESSX - VS LINES - 84M										
16	A12/157	NRX3X	FL RATE STAT			477	$10.50	$10.50	$0.00	0.00%	$60,102	$60,102	$0
17	A12/157	NUM3X	MESS RATE STAT			0	$10.50	$10.50	$0.00	0.00%	$0	$0	$0
18	A12/157	NRMSX	MEAS RATE STAT			0	$10.50	$10.50	$0.00	0.00%	$0	$0	$0
19	A12/157	EXMNX	WI CEN LI- UP TO 2.5 MI	5.40		463	$5.90	$5.90	$0.00	0.00%	$32,780	$32,780	$0
20	A12/157	EXMOX	WI CEN LI- > 2.5 MI	13.14		66	$16.50	$16.50	$0.00	0.00%	$13,068	$13,068	$0
21	A12/157	EFWNX	WI CEN LI(POE)- TO 2.5 M	5.40		0	$5.90	$5.90	$0.00	0.00%	$0	$0	$0
22	A12/157	EFWOX	WI CEN LI(POE)- > 2.5 M	13.14		0	$16.50	$16.50	$0.00	0.00%	$0	$0	$0

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

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

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

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 284 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.13 ESSX DIGITAL

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	A12/157	R63NX	WI CEN LI(ETS)- TO 2.5 M	5.40		0	$5.90	$5.90	$0.00	0.00%	$0	$0	$0
2	A12/157	R63OX	WI CEN LI(ETS)- > 2.5 M	13.14		0	$16.50	$16.50	$0.00	0.00%	$0	$0	$0
3	A12/157	DE3NX	WI CEN LI(DGII) - TO 2.5	5.40		0	$5.90	$5.90	$0.00	0.00%	$0	$0	$0
4	A12/157	E4UNX	WI CEN LI(CID)- TO 2.5 M	5.40		0	$5.90	$5.90	$0.00	0.00%	$0	$0	$0
5	A12/157	E4UOX	WI CEN LI(CID)- > 2.5 M	13.14		0	$16.50	$16.50	$0.00	0.00%	$0	$0	$0
6		A12.13.8	DIGITAL ESSX - VS LINES - 84M						SUB-TOTAL		$105,950	$105,950	$0
7		A12.13.8	DIGITAL ESSX - S LINES - M TO M										
8	A12/157	NRX3X	PL RATE STAT			4,130	$12.40	$12.40	$0.00	0.00%	$614,544	$614,544	$0
9	A12/157	NUM3X	MESS RATE STAT			188	$12.40	$12.40	$0.00	0.00%	$27,974	$27,974	$0
10	A12/157	NRMSX	MEAS RATE STAT			96	$12.40	$12.40	$0.00	0.00%	$14,285	$14,285	$0
11	A12/157	EXMNX	WI CEN LI- UP TO 2.5 MI	4.83		4,998	$9.20	$9.20	$0.00	0.00%	$551,779	$551,779	$0
12	A12/157	EXMOX	WI CEN LI- > 2.5 MI	11.39		216	$16.10	$16.10	$0.00	0.00%	$41,731	$41,731	$0
13	A12/157.1	EFWNX	WI CEN LI(POE)- TO 2.5 M	4.83		10	$9.20	$9.20	$0.00	0.00%	$1,104	$1,104	$0
14	A12/157.1	EFWOX	WI CEN LI(POE)- > 2.5 MI	11.39		26	$16.10	$16.10	$0.00	0.00%	$5,023	$5,023	$0
15	A12/157.1	R63NX	WI CEN LI(ETS)- TO 2.5 M	4.83		40	$9.20	$9.20	$0.00	0.00%	$4,416	$4,416	$0
16	A12/157.1	R63OX	WI CEN LI(ETS)- > 2.5 M	11.39		3	$16.10	$16.10	$0.00	0.00%	$580	$580	$0
17	A12/157.1	DE3NX	WI CEN LI(DG II)- TO 2.5	4.83		72	$9.20	$9.20	$0.00	0.00%	$7,949	$7,949	$0
18	A12/157.1	E4UNX	WI CEN LI(CID)- TO 2.5 M	4.83		32	$9.20	$9.20	$0.00	0.00%	$3,533	$3,533	$0
19	A12/157.1	E4UOX	WI CEN LI(CID)- > 2.5 M	11.39		0	$16.10	$16.10	$0.00	0.00%	$0	$0	$0
20		A12.13.8	DIGITAL ESSX - S LINES - M TO M						SUB-TOTAL		$1,272,918	$1,272,918	$0

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

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

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

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 285 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.13 ESSX DIGITAL

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		A12.13.8	DIGITAL ESSX - S LINES - 36M										
2	A12/157	NRX3X	FL RATE STAT			6,775	$10.90	$10.90	$0.00	0.00%	$886,170	$886,170	$0
3	A12/157	NUM3X	MESS RATE STAT			391	$10.90	$10.90	$0.00	0.00%	$51,143	$51,143	$0
4	A12/157	NRMSX	MEAS RATE STAT			66	$10.90	$10.90	$0.00	0.00%	$8,633	$8,633	$0
5	A12/157	EXMNX	WI CEN LI- UP TO 2.5 MI	4.83		6,756	$8.00	$8.00	$0.00	0.00%	$648,576	$648,576	$0
6	A12/157	EXMOX	WI CEN LI- > 2.5 MI	11.39		992	$14.00	$14.00	$0.00	0.00%	$166,656	$166,656	$0
7	A12/157.1	EFWNX	WI CEN LI(POE)- TO 2.5 M	4.83		41	$8.00	$8.00	$0.00	0.00%	$3,936	$3,936	$0
8	A12/157.1	EFWOX	WI CEN LI(POE)- > 2.5 MI	11.39		14	$14.00	$14.00	$0.00	0.00%	$2,352	$2,352	$0
9	A12/157.1	R63NX	WI CEN LI(ETS)- TO 2.5 M	4.83		312	$8.00	$8.00	$0.00	0.00%	$29,952	$29,952	$0
10	A12/157.1	R63OX	WI CEN LI(ETS)- > 2.5 MI	11.39		0	$14.00	$14.00	$0.00	0.00%	$0	$0	$0
11	A12/157.1	DE3NX	WI CEN LI(DG II)- TO 2.5	4.83		0	$8.00	$8.00	$0.00	0.00%	$0	$0	$0
12	A12/157.1	E4UNX	WI CEN LI(CID)- TO 2.5 M	4.83		0	$8.00	$8.00	$0.00	0.00%	$0	$0	$0
13	A12/157.1	E4UOX	WI CEN LI(CID)- > 2.5 MI	11.39		0	$14.00	$14.00	$0.00	0.00%	$0	$0	$0
14		A12.13.8	DIGITAL ESSX - S LINES - 36M						SUB-TOTAL		$1,797,418	$1,797,418	$0
15		A12.13.8	DIGITAL ESSX - S LINES - 60M										
16	A12/157	NRX3X	FL RATE STAT			10,801	$10.60	$10.60	$0.00	0.00%	$1,373,887	$1,373,887	$0
17	A12/157	NUM3X	MESS RATE STAT			206	$10.60	$10.60	$0.00	0.00%	$26,203	$26,203	$0
18	A12/157	NRMSX	MEAS RATE STAT			44	$10.60	$10.60	$0.00	0.00%	$5,597	$5,597	$0
19	A12/157	EXMNX	WI CEN LI- UP TO 2.5 MI	4.83		10,056	$6.70	$6.70	$0.00	0.00%	$808,502	$808,502	$0
20	A12/157	EXMOX	WI CEN LI- > 2.5 MI	11.39		1,266	$13.50	$13.50	$0.00	0.00%	$205,092	$205,092	$0
21	A12/157.1	EFWNX	WI CEN LI(POE)- TO 2.5 M	4.83		29	$6.70	$6.70	$0.00	0.00%	$2,332	$2,332	$0
22	A12/157.1	EFWOX	WI CEN LI(POE)- > 2.5 MI	11.39		8	$13.50	$13.50	$0.00	0.00%	$1,296	$1,296	$0

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

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

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

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 286 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.13 ESSX DIGITAL

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	A12/157.1	R63NX	WI CEN LI(ETS)- TO 2.5 M	4.83		875	$6.70	$6.70	$0.00	0.00%	$70,350	$70,350	$0
2	A12/157.1	R63OX	WI CEN LI(ETS)- > 2.5 MI	11.39		0	$13.50	$13.50	$0.00	0.00%	$0	$0	$0
3	A12/157.1	DE3NX	WI CEN LI(DG II)- TO 2.5	4.83		98	$6.70	$6.70	$0.00	0.00%	$7,879	$7,879	$0
4	A12/157.1	E4UNX	WI CEN LI(CID)- TO 2.5 M	4.83		0	$6.70	$6.70	$0.00	0.00%	$0	$0	$0
5	A12/157.1	E4UOX	WI CEN LI(CID)- > 2.5 MI	11.39		0	$13.50	$13.50	$0.00	0.00%	$0	$0	$0
6		A12.13.8	DIGITAL ESSX - S LINES - 60M						SUB-TOTAL		$2,501,138	$2,501,138	$0
7		A12.13.8	DIGITAL ESSX - S LINES - 84M										
8	A12/157	NRX3X	FL RATE STAT			8,415	$10.50	$10.50	$0.00	0.00%	$1,060,290	$1,060,290	$0
9	A12/157	NUM3X	MESS RATE STAT			173	$10.50	$10.50	$0.00	0.00%	$21,798	$21,798	$0
10	A12/157	NRMSX	MEAS RATE STAT			0	$10.50	$10.50	$0.00	0.00%	$0	$0	$0
11	A12/157	EXMNX	WI CEN LI- UP TO 2.5 MI	4.83		9,556	$5.90	$5.90	$0.00	0.00%	$676,565	$676,565	$0
12	A12/157	EXMOX	WI CEN LI- > 2.5 MI	11.39		598	$13.35	$13.35	$0.00	0.00%	$95,800	$95,800	$0
13	A12/157.1	EFWNX	WI CEN LI(POE)- TO 2.5 M	4.83		46	$5.90	$5.90	$0.00	0.00%	$3,257	$3,257	$0
14	A12/157.1	EFWOX	WI CEN LI(POE)- > 2.5 MI	11.39		0	$13.35	$13.35	$0.00	0.00%	$0	$0	$0
15	A12/157.1	R63NX	WI CEN LI(ETS)- TO 2.5 M	4.83		328	$5.90	$5.90	$0.00	0.00%	$23,222	$23,222	$0
16	A12/157.1	R63OX	WI CEN LI(ETS)- > 2.5 MI	11.39		4	$13.35	$13.35	$0.00	0.00%	$641	$641	$0
17	A12/157.1	DE3NX	WI CEN LI(DG II)- TO 2.5	4.83		0	$5.90	$5.90	$0.00	0.00%	$0	$0	$0
18	A12/157.1	E4UNX	WI CEN LI(CID)- TO 2.5 M	4.83		23	$5.90	$5.90	$0.00	0.00%	$1,628	$1,628	$0
19	A12/157.1	E4UOX	WI CEN LI(CID)- > 2.5 M,	11.39		0	$13.35	$13.35	$0.00	0.00%	$0	$0	$0
20		A12.13.8	DIGITAL ESSX - S LINES - 84M						SUB-TOTAL		$1,883,201	$1,883,201	$0

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

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

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

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 287 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.13 ESSX DIGITAL

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		A12.13.8	DIGITAL ESSX - VS/S FEAT GR - 36M										
2	A12/159	ELXO1	ANY 3 FEATURES			1,845	$1.40	$1.40	$0.00	0.00%	$30,996	$30,996	$0
3	A12/159	ELXO2	ANY 4 FEATURES			736	$1.45	$1.45	$0.00	0.00%	$12,806	$12,806	$0
4	A12/159	ELXO3	ANY 5 FEATURES			563	$1.50	$1.50	$0.00	0.00%	$10,134	$10,134	$0
5	A12/159	ELXO4	ANY 6 FEATURES			317	$1.55	$1.55	$0.00	0.00%	$5,896	$5,896	$0
6	A12/159	ELXO5	ANY 7 FEATURES			31	$1.80	$1.80	$0.00	0.00%	$670	$670	$0
7	A12/159	ELXO6	ANY 8 FEATURES			20	$2.05	$2.05	$0.00	0.00%	$492	$492	$0
8	A12/159	ELXO7	ANY 9 FEATURES			0	$2.30	$2.30	$0.00	0.00%	$0	$0	$0
9	A12/159	ELXO8	ANY 10 FEATURES			0	$2.60	$2.60	$0.00	0.00%	$0	$0	$0
10		A12.13.8	DIGITAL ESSX - VS/S FEAT GR - 36M						SUB-TOTAL		$60,994	$60,994	$0
11		A12.13.8	DIGITAL ESSX - VS/S FEAT GR - 60M										
12	A12/159	ELXO1	ANY 3 FEATURES			2,330	$1.35	$1.35	$0.00	0.00%	$37,746	$37,746	$0
13	A12/159	ELXO2	ANY 4 FEATURES			1,114	$1.40	$1.40	$0.00	0.00%	$18,715	$18,715	$0
14	A12/159	ELXO3	ANY 5 FEATURES			876	$1.45	$1.45	$0.00	0.00%	$15,242	$15,242	$0
15	A12/159	ELXO4	ANY 6 FEATURES			485	$1.50	$1.50	$0.00	0.00%	$8,730	$8,730	$0
16	A12/159	ELXO5	ANY 7 FEATURES			143	$1.75	$1.75	$0.00	0.00%	$3,003	$3,003	$0
17	A12/159	ELXO6	ANY 8 FEATURES			9	$2.00	$2.00	$0.00	0.00%	$216	$216	$0
18	A12/159	ELXO7	ANY 9 FEATURES			0	$2.25	$2.25	$0.00	0.00%	$0	$0	$0
19	A12/159	ELXO8	ANY 10 FEATURES			0	$2.55	$2.55	$0.00	0.00%	$0	$0	$0
20		A12.13.8	DIGITAL ESSX - VS/S FEAT GR - 60M						SUB-TOTAL		$83,652	$83,652	$0

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

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

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

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 288 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.13 ESSX DIGITAL

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		A12.13.8	DIGITAL ESSX - VS/S FEAT GR - 84M										
2	A12/159	ELXO1	ANY 3 FEATURES			2,725	$1.30	$1.30	$0.00	0.00%	$42,510	$42,510	$0
3	A12/159	ELXO2	ANY 4 FEATURES			830	$1.35	$1.35	$0.00	0.00%	$13,446	$13,446	$0
4	A12/159	ELXO3	ANY 5 FEATURES			465	$1.40	$1.40	$0.00	0.00%	$7,812	$7,812	$0
5	A12/159	ELXO4	ANY 6 FEATURES			209	$1.45	$1.45	$0.00	0.00%	$3,637	$3,637	$0
6	A12/159	ELXO5	ANY 7 FEATURES			57	$1.70	$1.70	$0.00	0.00%	$1,163	$1,163	$0
7	A12/159	ELXO6	ANY 8 FEATURES			6	$1.95	$1.95	$0.00	0.00%	$140	$140	$0
8	A12/159	ELXO7	ANY 9 FEATURES			0	$2.20	$2.20	$0.00	0.00%	$0	$0	$0
9	A12/159	ELXO8	ANY 10 FEATURES			0	$2.50	$2.50	$0.00	0.00%	$0	$0	$0
10		A12.13.8	DIGITAL ESSX - VS/S FEAT GR - 84M						SUB-TOTAL		$68,708	$68,708	$0
11		A12.13.8	DIGITAL ESSX - VS/S FEAT IND- MTOM										
12	A12/160	EAT++	CFV- PER LINE			2,213	$0.50	$0.50	$0.00	0.00%	$13,278	$13,278	$0
13	A12/160	E6G++	CFB- PER LINE			1,130	$0.50	$0.50	$0.00	0.00%	$6,780	$6,780	$0
14	A12/160	EEP++	CFB- PER LINE, PROG I			47	$0.50	$0.50	$0.00	0.00%	$282	$282	$0
15	A12/160	E9G++	CFD- PER LINE			1,219	$0.50	$0.50	$0.00	0.00%	$7,314	$7,314	$0
16	A12/160	EGP++	CFD- PER LINE, PROG I			19	$0.50	$0.50	$0.00	0.00%	$114	$114	$0
17	A12/160	EBE++	PERM HOLD- PER LINE			0	$0.50	$0.50	$0.00	0.00%	$0	$0	$0
18	A12/160	EAB++	CH- PER LINE			562	$0.50	$0.50	$0.00	0.00%	$3,372	$3,372	$0
19	A12/160	CP9++	CALL PARK I - PER LINE			68	$0.50	$0.50	$0.00	0.00%	$408	$408	$0
20	A12/160	E3P++	CALL PICKUP - PER LINE			2,353	$0.50	$0.50	$0.00	0.00%	$14,118	$14,118	$0
21	A12/160	ESX++	CALL WAIT TERM -PER LINE			170	$0.50	$0.50	$0.00	0.00%	$1,020	$1,020	$0
22	A12/161	ESZ++	CALL WAIT ORIG -PER LINE			8	$0.50	$0.50	$0.00	0.00%	$48	$48	$0

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

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

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

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 289 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.13 ESSX DIGITAL

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	A12/161	EGZ++	SPD CALL SHORT -PER LINE			237	$0.50	$0.50	$0.00	0.00%	$1,422	$1,422	$0
2	A12/161	E9A++	3WAY CCT- PER LINE			4,932	$2.10	$2.10	$0.00	0.00%	$124,286	$124,286	$0
3		A12.13.8	DIGITAL ESSX - VS/S FEAT IND- MTOM						SUB-TOTAL		$172,442	$172,442	$0
4		A12.13.8	DIGITAL ESSX - VS/S FEAT IND- 36M										
5	A12/160	EATPS	CFV- PER SYSTEM			88	$1.10	$1.10	$0.00	0.00%	$1,162	$1,162	$0
6	A12/160	E6GPS	CBL- PER SYSTEM			55	$5.80	$5.80	$0.00	0.00%	$3,828	$3,828	$0
7	A12/160	E9GPS	CFDA- PER SYSTEM			57	$6.70	$6.70	$0.00	0.00%	$4,583	$4,583	$0
8	A12/160	EBEPS	PERM HOLD- PER SYSTEM			1	$2.80	$2.80	$0.00	0.00%	$34	$34	$0
9	A12/160	EABPS	CH- PER SYSTEM			38	$2.80	$2.80	$0.00	0.00%	$1,277	$1,277	$0
10	A12/160	CP9PS	CALL PARK I - PER SYSTEM			2	$0.65	$0.65	$0.00	0.00%	$16	$16	$0
11	A12/160	E3PPS	CP - PER SYSTEM			53	$0.65	$0.65	$0.00	0.00%	$413	$413	$0
12	A12/160	ESXPS	CWT- PER SYSTEM			13	$1.25	$1.25	$0.00	0.00%	$195	$195	$0
13	A12/161	ESZPS	CWO- PER SYSTEM			14	$3.50	$3.50	$0.00	0.00%	$588	$588	$0
14	A12/161	EGZPS	SCS- PER SYSTEM			36	$1.35	$1.35	$0.00	0.00%	$583	$583	$0
15	A12/161	E9A++	3WAY CCT- PER LINE			2,255	$1.25	$1.25	$0.00	0.00%	$33,825	$33,825	$0
16		A12.13.8	DIGITAL ESSX - VS/S FEAT IND- 36M						SUB-TOTAL		$46,504	$46,504	$0
17		A12.13.8	DIGITAL ESSX - VS/S FEAT IND- 60M										
18	A12/160	EATPS	CFV- PER SYSTEM			113	$1.05	$1.05	$0.00	0.00%	$1,424	$1,424	$0
19	A12/160	E6GPS	CBL- PER SYSTEM			76	$5.70	$5.70	$0.00	0.00%	$5,198	$5,198	$0
20	A12/160	E9GPS	CFDA- PER SYSTEM			82	$6.60	$6.60	$0.00	0.00%	$6,494	$6,494	$0
21	A12/160	EBEPS	PERM HOLD- PER SYSTEM			1	$2.75	$2.75	$0.00	0.00%	$33	$33	$0

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

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

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

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 290 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.13 ESSX DIGITAL

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	A12/160	EABPS	CH- PER SYSTEM			36	$2.75	$2.75	$0.00	0.00%	$1,188	$1,188	$0
2	A12/160	CP9PS	CALL PARK I - PER SYSTEM			10	$0.60	$0.60	$0.00	0.00%	$72	$72	$0
3	A12/160	E3PPS	CP - PER SYSTEM			77	$0.60	$0.60	$0.00	0.00%	$554	$554	$0
4	A12/160	ESXPS	CWT- PER SYSTEM			20	$1.20	$1.20	$0.00	0.00%	$288	$288	$0
5	A12/161	ESZPS	CWO- PER SYSTEM			3	$3.45	$3.45	$0.00	0.00%	$124	$124	$0
6	A12/161	EGZPS	SCS- PER SYSTEM			32	$1.30	$1.30	$0.00	0.00%	$499	$499	$0
7	A12/161	E9A++	3WAY CCT- PER LINE			4,204	$1.20	$1.20	$0.00	0.00%	$60,538	$60,538	$0
8		A12.13.8	DIGITAL ESSX - VS/S FEAT IND- 60M						SUB-TOTAL		$76,412	$76,412	$0
9		A12.13.8	DIGITAL ESSX - VS/S FEAT IND- 84M										
10	A12/160	EATPS	CPV- PER SYSTEM			112	$1.00	$1.00	$0.00	0.00%	$1,344	$1,344	$0
11	A12/160	E6GPS	CBL- PER SYSTEM			82	$5.60	$5.60	$0.00	0.00%	$5,510	$5,510	$0
12	A12/160	E9GPS	CFDA- PER SYSTEM			68	$6.50	$6.50	$0.00	0.00%	$5,304	$5,304	$0
13	A12/160	EBEPS	PERM HOLD- PER SYSTEM			1	$2.70	$2.70	$0.00	0.00%	$32	$32	$0
14	A12/160	EABPS	CH- PER SYSTEM			39	$2.70	$2.70	$0.00	0.00%	$1,264	$1,264	$0
15	A12/160	CP9PS	CALL PARK I - PER SYSTEM			10	$0.55	$0.55	$0.00	0.00%	$66	$66	$0
16	A12/160	E3PPS	CP - PER SYSTEM			64	$0.55	$0.55	$0.00	0.00%	$422	$422	$0
17	A12/160	ESXPS	CWT- PER SYSTEM			22	$1.15	$1.15	$0.00	0.00%	$304	$304	$0
18	A12/161	ESZPS	CWO- PER SYSTEM			9	$3.40	$3.40	$0.00	0.00%	$367	$367	$0
19	A12/161	EGZPS	SCS- PER SYSTEM			30	$1.25	$1.25	$0.00	0.00%	$450	$450	$0
20	A12/161	E9A++	3WAY CCT- PER LINE			3,726	$1.15	$1.15	$0.00	0.00%	$51,419	$51,419	$0
21		A12.13.8	DIGITAL ESSX - VS/S FEAT IND- 84M						SUB-TOTAL		$66,482	$66,482	$0

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

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

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

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 291 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.13 ESSX DIGITAL

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		A12.13.9	DIGITAL ESSX - M LINES - M TO M										
2	A12/161	NRX3X	FL RATE STAT			2,097	$12.20	$12.20	$0.00	0.00%	$307,001	$307,001	$0
3	A12/161	NUM3X	MESS RATE STAT			0	$12.20	$12.20	$0.00	0.00%	$0	$0	$0
4	A12/161	NRMSX	MEAS RATE STAT			0	$12.20	$12.20	$0.00	0.00%	$0	$0	$0
5	A12/162	EXMNX	WI CEN LI- UP TO 2.5 MI	4.51		1,189	$8.10	$8.10	$0.00	0.00%	$115,571	$115,571	$0
6	A12/162	EXMOX	WI CEN LI- > 2.5 MI	10.83		336	$15.00	$15.00	$0.00	0.00%	$60,480	$60,480	$0
7	A12/162	EFWNX	WI CEN LI(POE)- TO 2.5 M	4.51		7	$8.10	$8.10	$0.00	0.00%	$680	$680	$0
8	A12/162	EFWOX	WI CEN LI(POE)- > 2.5 MI	10.83		0	$15.00	$15.00	$0.00	0.00%	$0	$0	$0
9	A12/162	R63NX	WI CEN LI(ETS)- TO 2.5 M	4.51		21	$8.10	$8.10	$0.00	0.00%	$2,041	$2,041	$0
10	A12/162	R63OX	WI CEN LI(ETS)- > 2.5 MI	10.83		0	$15.00	$15.00	$0.00	0.00%	$0	$0	$0
11	A12/162	DE3NX	WI CEN LI(DG II)- TO 2.5	4.51		30	$8.10	$8.10	$0.00	0.00%	$2,916	$2,916	$0
12	A12/162	E4UNX	WI CEN LI(CID)- TO 2.5 M	4.51		1	$8.10	$8.10	$0.00	0.00%	$97	$97	$0
13	A12/162	E4UOX	WI CEN LI(CID)- > 2.5 MI	10.83		0	$15.00	$15.00	$0.00	0.00%	$0	$0	$0
14		A12.13.9	DIGITAL ESSX - M LINES - M TO M						SUB-TOTAL		$488,786	$488,786	$0
15		A12.13.9	DIGITAL ESSX - M LINES - 36M										
16	A12/161	NRX3X	FL RATE STAT			2,008	$10.75	$10.75	$0.00	0.00%	$259,032	$259,032	$0
17	A12/161	NUM3X	MESS RATE STAT			138	$10.75	$10.75	$0.00	0.00%	$17,802	$17,802	$0
18	A12/161	NRMSX	MEAS RATE STAT			0	$10.75	$10.75	$0.00	0.00%	$0	$0	$0
19	A12/162	EXMNX	WI CEN LI- UP TO 2.5 MI	4.51		2,126	$7.10	$7.10	$0.00	0.00%	$181,135	$181,135	$0
20	A12/162	EXMOX	WI CEN LI- > 2.5 MI	10.83		68	$13.00	$13.00	$0.00	0.00%	$10,608	$10,608	$0
21	A12/162	EFWNX	WI CEN LI(POE)- TO 2.5 M	4.51		2	$7.10	$7.10	$0.00	0.00%	$170	$170	$0
22	A12/162	EFWOX	WI CEN LI(POE)- > 2.5 MI	10.83		0	$13.00	$13.00	$0.00	0.00%	$0	$0	$0

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

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

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

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 292 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.13 ESSX DIGITAL

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	A12/162	R63NX	WI CEN LI(ETS)- TO 2.5 M	4.51		0	$7.10	$7.10	$0.00	0.00%	$0	$0	$0
2	A12/162	R63OX	WI CEN LI(ETS)- > 2.5 MI	10.83		0	$13.00	$13.00	$0.00	0.00%	$0	$0	$0
3	A12/162	DE3NX	WI CEN LI(DG II)- TO 2.5	4.51		0	$7.10	$7.10	$0.00	0.00%	$0	$0	$0
4	A12/162	E4UNX	WI CEN LI(CID)- TO 2.5 M	4.51		0	$7.10	$7.10	$0.00	0.00%	$0	$0	$0
5	A12/162	E4UOX	WI CEN LI(CID)- > 2.5 MI	10.83		0	$13.00	$13.00	$0.00	0.00%	$0	$0	$0
6		A12.13.9	DIGITAL ESSX - M LINES - 36M						SUB-TOTAL		$468,747	$468,747	$0
7		A12.13.9	DIGITAL ESSX - M LINES - 60M										
8	A12/161	NRX3X	FL RATE STAT			2,363	$10.45	$10.45	$0.00	0.00%	$296,320	$296,320	$0
9	A12/161	NUM3X	MESS RATE STAT			0	$10.45	$10.45	$0.00	0.00%	$0	$0	$0
10	A12/161	NRMSX	MEAS RATE STAT			0	$10.45	$10.45	$0.00	0.00%	$0	$0	$0
11	A12/162	EXMNX	WI CEN LI- UP TO 2.5 MI	4.51		1,829	$5.70	$5.70	$0.00	0.00%	$125,104	$125,104	$0
12	A12/162	EXMOX	WI CEN LI- > 2.5 MI	10.83		127	$12.90	$12.90	$0.00	0.00%	$19,660	$19,660	$0
13	A12/162	EFWNX	WI CEN LI(POE)- TO 2.5 M	4.51		7	$5.70	$5.70	$0.00	0.00%	$479	$479	$0
14	A12/162	EFWOX	WI CEN LI(POE)- > 2.5 MI	10.83		0	$12.90	$12.90	$0.00	0.00%	$0	$0	$0
15	A12/162	R63NX	WI CEN LI(ETS)- TO 2.5 M	4.51		160	$5.70	$5.70	$0.00	0.00%	$10,944	$10,944	$0
16	A12/162	R63OX	WI CEN LI(ETS)- > 2.5 MI	10.83		0	$12.90	$12.90	$0.00	0.00%	$0	$0	$0
17	A12/162	DE3NX	WI CEN LI(DG II)- TO 2.5	4.51		42	$5.70	$5.70	$0.00	0.00%	$2,873	$2,873	$0
18	A12/162	E4UNX	WI CEN LI(CID)- TO 2.5 M	4.51		0	$5.70	$5.70	$0.00	0.00%	$0	$0	$0
19	A12/162	E4UOX	WI CEN LI(CID)- > 2.5 MI	10.83		0	$12.90	$12.90	$0.00	0.00%	$0	$0	$0
20		A12.13.9	DIGITAL ESSX - M LINES - 60M						SUB-TOTAL		$455,380	$455,380	$0

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

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

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

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 293 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.13 ESSX DIGITAL

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		A12.13.9	DIGITAL ESSX - M LINES - 84M										
2	A12/161	NRX3X	FL RATE STAT			2,741	$10.10	$10.10	$0.00	0.00%	$332,209	$332,209	$0
3	A12/161	NUM3X	MESS RATE STAT			2	$10.10	$10.10	$0.00	0.00%	$242	$242	$0
4	A12/161	NRMSX	MEAS RATE STAT			0	$10.10	$10.10	$0.00	0.00%	$0	$0	$0
5	A12/162	EXMNX	WI CEN LI- UP TO 2.5 MI	4.51		2,301	$4.90	$4.90	$0.00	0.00%	$135,299	$135,299	$0
6	A12/162	EXMOX	WI CEN LI- > 2.5 MI	10.83		254	$12.80	$12.80	$0.00	0.00%	$39,014	$39,014	$0
7	A12/162	EFWNX	WI CEN LI(POE)- TO 2.5 M	4.51		0	$4.90	$4.90	$0.00	0.00%	$0	$0	$0
8	A12/162	EFWOX	WI CEN LI(POE)- > 2.5 MI	10.83		0	$12.80	$12.80	$0.00	0.00%	$0	$0	$0
9	A12/162	R63NX	WI CEN LI(ETS)- TO 2.5 M	4.51		231	$4.90	$4.90	$0.00	0.00%	$13,583	$13,583	$0
10	A12/162	R63OX	WI CEN LI(ETS)- > 2.5 MI	10.83		0	$12.80	$12.80	$0.00	0.00%	$0	$0	$0
11	A12/162	DE3NX	WI CEN LI(DG II)- TO 2.5	4.51		0	$4.90	$4.90	$0.00	0.00%	$0	$0	$0
12	A12/162	E4UNX	WI CEN LI(CID)- TO 2.5 M	4.51		2	$4.90	$4.90	$0.00	0.00%	$118	$118	$0
13	A12/162	E4UOX	WI CEN LI(CID)- > 2.5 MI	10.83		0	$12.80	$12.80	$0.00	0.00%	$0	$0	$0
14		A12.13.9	DIGITAL ESSX - M LINES - 84M						SUB-TOTAL		$520,465	$520,465	$0
15		A12.13.9	DIGITAL ESSX - M FEAT GRP - 36M										
16	A12/164	ELXO1	ANY 3 FEATURES			127	$1.35	$1.35	$0.00	0.00%	$2,057	$2,057	$0
17	A12/164	ELXO2	ANY 4 FEATURES			322	$1.40	$1.40	$0.00	0.00%	$5,410	$5,410	$0
18	A12/164	ELXO3	ANY 5 FEATURES			3	$1.45	$1.45	$0.00	0.00%	$52	$52	$0
19	A12/164	ELXO4	ANY 6 FEATURES			15	$1.50	$1.50	$0.00	0.00%	$270	$270	$0
20	A12/164	ELXO5	ANY 7 FEATURES			17	$1.75	$1.75	$0.00	0.00%	$357	$357	$0
21	A12/164	ELXO6	ANY 8 FEATURES			0	$2.00	$2.00	$0.00	0.00%	$0	$0	$0
22	A12/164	ELXO7	ANY 9 FEATURES			0	$2.25	$2.25	$0.00	0.00%	$0	$0	$0

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

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

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

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 294 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.13 ESSX DIGITAL

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	A12/164	ELXO8	ANY 10 FEATURES			0	$2.55	$2.55	$0.00	0.00%	$0	$0	$0
2		A12.13.9	DIGITAL ESSX - M FEAT GRP - 36M						SUB-TOTAL		$8,146	$8,146	$0
3		A12.13.9	DIGITAL ESSX - M FEAT GRP - 60M										
4	A12/164	ELXO1	ANY 3 FEATURES			254	$1.30	$1.30	$0.00	0.00%	$3,962	$3,962	$0
5	A12/164	ELXO2	ANY 4 FEATURES			194	$1.35	$1.35	$0.00	0.00%	$3,143	$3,143	$0
6	A12/164	ELXO3	ANY 5 FEATURES			35	$1.40	$1.40	$0.00	0.00%	$588	$588	$0
7	A12/164	ELXO4	ANY 6 FEATURES			255	$1.45	$1.45	$0.00	0.00%	$4,437	$4,437	$0
8	A12/164	ELXO5	ANY 7 FEATURES			3	$1.70	$1.70	$0.00	0.00%	$61	$61	$0
9	A12/164	ELXO6	ANY 8 FEATURES			0	$1.95	$1.95	$0.00	0.00%	$0	$0	$0
10	A12/164	ELXO7	ANY 9 FEATURES			0	$2.20	$2.20	$0.00	0.00%	$0	$0	$0
11	A12/164	ELXO8	ANY 10 FEATURES			0	$2.50	$2.50	$0.00	0.00%	$0	$0	$0
12		A12.13.9	DIGITAL ESSX - M FEAT GRP - 60M						SUB-TOTAL		$12,191	$12,191	$0
13		A12.13.9	DIGITAL ESSX - M FEAT GRP - 84M										
14	A12/164	ELXO1	ANY 3 FEATURES			299	$1.25	$1.25	$0.00	0.00%	$4,485	$4,485	$0
15	A12/164	ELXO2	ANY 4 FEATURES			108	$1.30	$1.30	$0.00	0.00%	$1,685	$1,685	$0
16	A12/164	ELXO3	ANY 5 FEATURES			88	$1.35	$1.35	$0.00	0.00%	$1,426	$1,426	$0
17	A12/164	ELXO4	ANY 6 FEATURES			45	$1.40	$1.40	$0.00	0.00%	$756	$756	$0
18	A12/164	ELXO5	ANY 7 FEATURES			14	$1.65	$1.65	$0.00	0.00%	$277	$277	$0
19	A12/164	ELXO6	ANY 8 FEATURES			0	$1.90	$1.90	$0.00	0.00%	$0	$0	$0
20	A12/164	ELXO7	ANY 9 FEATURES			0	$2.15	$2.15	$0.00	0.00%	$0	$0	$0
21	A12/164	ELXO8	ANY 10 FEATURES			0	$2.45	$2.45	$0.00	0.00%	$0	$0	$0

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

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

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

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 295 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.13 ESSX DIGITAL

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		A12.13.9	DIGITAL ESSX - M FEAT GRP - 84M						SUB-TOTAL		$8,629	$8,629	$0
2		A12.13.9	DIGITAL ESSX - M FEAT IND - MTOM										
3	A12/164	EAT++	CFV- PER LINE			695	$0.40	$0.40	$0.00	0.00%	$3,336	$3,336	$0
4	A12/165	E6G++	CFB- PER LINE			457	$0.40	$0.40	$0.00	0.00%	$2,194	$2,194	$0
5	A12/165	EBP++	CFB- PER LINE, PROG I			0	$0.40	$0.40	$0.00	0.00%	$0	$0	$0
6	A12/165	E9G++	CFD- PER LINE			415	$0.40	$0.40	$0.00	0.00%	$1,992	$1,992	$0
7	A12/165	EGP++	CFD- PER LINE, PROG I			0	$0.40	$0.40	$0.00	0.00%	$0	$0	$0
8	A12/165	EBE++	PERM HOLD - PER LINE			0	$0.40	$0.40	$0.00	0.00%	$0	$0	$0
9	A12/165	EAB++	CH- PER LINE			21	$0.40	$0.40	$0.00	0.00%	$101	$101	$0
10	A12/165	CP9++	CALL PARK I- PER LINE			533	$0.40	$0.40	$0.00	0.00%	$2,558	$2,558	$0
11	A12/165	E3P++	CP- PER LINE			334	$0.40	$0.40	$0.00	0.00%	$1,603	$1,603	$0
12	A12/166	ESX++	CALL WAIT TERM- PER LINE			19	$0.40	$0.40	$0.00	0.00%	$91	$91	$0
13	A12/166	ESZ	CWO- PER LINE			0	$0.40	$0.40	$0.00	0.00%	$0	$0	$0
14	A12/166	EGZ	SCS- PER LINE			488	$0.40	$0.40	$0.00	0.00%	$2,342	$2,342	$0
15	A12/166	E9A	3WAY CCT- PER LINE			1,219	$2.00	$2.00	$0.00	0.00%	$29,256	$29,256	$0
16		A12.13.9	DIGITAL ESSX - M FEAT IND - MTOM						SUB-TOTAL		$43,473	$43,473	$0
17		A12.13.9	DIGITAL ESSX - M FEAT IND - 36M										
18	A12/164	EATPS	CFV- PER SYSTEM			7	$4.00	$4.00	$0.00	0.00%	$336	$336	$0
19	A12/165	E6GPS	CBL- PER SYSTEM			6	$20.50	$20.50	$0.00	0.00%	$1,476	$1,476	$0
20	A12/165	E9GPS	CFDA- PER SYSTEM			3	$24.00	$24.00	$0.00	0.00%	$864	$864	$0
21	A12/165	EBEPS	PERM HOLD- PER SYSTEM			2	$7.80	$7.80	$0.00	0.00%	$187	$187	$0

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

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

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

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 296 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.13 ESSX DIGITAL

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	A12/165	EABPS	CH- PER SYSTEM			6	$7.80	$7.80	$0.00	0.00%	$562	$562	$0
2	A12/165	CP9PS	CALL PARK I - PER SYSTEM			2	$1.55	$1.55	$0.00	0.00%	$37	$37	$0
3	A12/165	E3PPS	CP - PER SYSTEM			10	$1.55	$1.55	$0.00	0.00%	$186	$186	$0
4	A12/165	ESXPS	CWT- PER SYSTEM			7	$2.65	$2.65	$0.00	0.00%	$223	$223	$0
5	A12/165	ESZPS	CWO- PER SYSTEM			1	$4.50	$4.50	$0.00	0.00%	$54	$54	$0
6	A12/165	EGZPS	SCS- PER SYSTEM			2	$3.65	$3.65	$0.00	0.00%	$88	$88	$0
7	A12/165	E9A++	3WAY CCT- PER LINE			404	$1.20	$1.20	$0.00	0.00%	$5,818	$5,818	$0
8		A12.13.9	DIGITAL ESSX - M FEAT IND - 36M						SUB-TOTAL		$9,831	$9,831	$0
9		A12.13.9	DIGITAL ESSX - M FEAT IND - 60M										
10	A12/164	EATPS	CFV- PER SYSTEM			1	$3.95	$3.95	$0.00	0.00%	$47	$47	$0
11	A12/165	E6GPS	CBL- PER SYSTEM			1	$20.00	$20.00	$0.00	0.00%	$240	$240	$0
12	A12/165	E9GPS	CFDA- PER SYSTEM			1	$23.50	$23.50	$0.00	0.00%	$282	$282	$0
13	A12/165	EBEPS	PERM HOLD- PER SYSTEM			0	$7.70	$7.70	$0.00	0.00%	$0	$0	$0
14	A12/165	EABPS	CH- PER SYSTEM			1	$7.70	$7.70	$0.00	0.00%	$92	$92	$0
15	A12/165	CP9PS	CALL PARK I - PER SYSTEM			0	$1.50	$1.50	$0.00	0.00%	$0	$0	$0
16	A12/165	E3PPS	CP - PER SYSTEM			1	$1.50	$1.50	$0.00	0.00%	$18	$18	$0
17	A12/166	ESXPS	CWT- PER SYSTEM			2	$2.60	$2.60	$0.00	0.00%	$62	$62	$0
18	A12/166	ESZPS	CWO- PER SYSTEM			0	$4.40	$4.40	$0.00	0.00%	$0	$0	$0
19	A12/166	EGZPS	SCS- PER SYSTEM			0	$3.60	$3.60	$0.00	0.00%	$0	$0	$0
20	A12/166	E9A++	3WAY CCT- PER LINE			408	$1.15	$1.15	$0.00	0.00%	$5,630	$5,630	$0
21		A12.13.9	DIGITAL ESSX - M FEAT IND - 60M						SUB-TOTAL		$6,371	$6,371	$0

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

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

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

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 297 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.13 ESSX DIGITAL

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		A12.13.9	DIGITAL ESSX - M FEAT IND - 84M										
2	A12/164	EATPS	CFV- PER SYSTEM			6	$3.90	$3.90	$0.00	0.00%	$281	$281	$0
3	A12/165	E6GPS	CBL- PER SYSTEM			1	$19.75	$19.75	$0.00	0.00%	$237	$237	$0
4	A12/165	E9GPS	CFDA- PER SYSTEM			2	$23.00	$23.00	$0.00	0.00%	$552	$552	$0
5	A12/165	EBEPS	PERM HOLD- PER SYSTEM			0	$7.60	$7.60	$0.00	0.00%	$0	$0	$0
6	A12/165	EABPS	CH- PER SYSTEM			1	$7.60	$7.60	$0.00	0.00%	$91	$91	$0
7	A12/165	CP9PS	CALL PARK I - PER SYSTEM			2	$1.45	$1.45	$0.00	0.00%	$35	$35	$0
8	A12/165	E3PPS	CP - PER SYSTEM			1	$1.45	$1.45	$0.00	0.00%	$17	$17	$0
9	A12/166	ESXPS	CWT- PER SYSTEM			2	$2.55	$2.55	$0.00	0.00%	$61	$61	$0
10	A12/166	ESZPS	CWO- PER SYSTEM			0	$4.30	$4.30	$0.00	0.00%	$0	$0	$0
11	A12/166	EGZPS	SCS- PER SYSTEM			1	$3.55	$3.55	$0.00	0.00%	$43	$43	$0
12	A12/166	E9A++	3WAY CCT- PER LINE			518	$1.10	$1.10	$0.00	0.00%	$6,838	$6,838	$0
13		A12.13.9	DIGITAL ESSX - M FEAT IND - 84M						SUB-TOTAL		$8,155	$8,155	$0
14		A12.13.10	DIGITAL ESSX - L LINES - M TO M										
15	A12/167	NRX3X	FL RATE STAT			2,242	$12.15	$12.15	$0.00	0.00%	$326,884	$326,884	$0
16	A12/167	NUM3X	MESS RATE STAT			0	$12.15	$12.15	$0.00	0.00%	$0	$0	$0
17	A12/167	NRMSX	MEAS RATE STAT			1,674	$12.15	$12.15	$0.00	0.00%	$244,069	$244,069	$0
18	A12/167	EXMNX	WI CEN LI- UP TO 2.5 MI	3.99		417	$7.60	$7.60	$0.00	0.00%	$38,030	$38,030	$0
19	A12/167	EXMOX	WI CEN LI- > 2.5 MI	8.67		9	$13.20	$13.20	$0.00	0.00%	$1,426	$1,426	$0
20	A12/167	EFWNX	WI CEN LI(POE)- TO 2.5 M	3.99		1	$7.60	$7.60	$0.00	0.00%	$91	$91	$0
21	A12/167	EFWOX	WI CEN LI(POE)- > 2.5 MI	8.67		6	$13.20	$13.20	$0.00	0.00%	$950	$950	$0
22	A12/167	R63NX	WI CEN LI(ETS)- TO 2.5 M	3.99		481	$7.60	$7.60	$0.00	0.00%	$43,867	$43,867	$0

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

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

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

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 298 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.13 ESSX DIGITAL

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	A12/167	R63OX	WI CEN LI(ETS)- > 2.5 MI	8.67		0	$13.20	$13.20	$0.00	0.00%	$0	$0	$0
2	A12/167	DE3NX	WI CEN LI(DG II) - TO 2.	3.99		0	$7.60	$7.60	$0.00	0.00%	$0	$0	$0
3	A12/167	E4UNX	WI CEN LI(CID) - TO 2.5	3.99		0	$7.60	$7.60	$0.00	0.00%	$0	$0	$0
4	A12/167	E4UOX	WI CEN LI(CID) - > 2.5	8.67		0	$13.20	$13.20	$0.00	0.00%	$0	$0	$0
5	A12/167	EX5NX	ETS TIE LINE - TO 2.5			50	$7.60	$7.60	$0.00	0.00%	$4,560	$4,560	$0
6	A12/167	EX5OX	ETS TIE LINE - > 2.5			1	$13.20	$13.20	$0.00	0.00%	$158	$158	$0
7		A12.13.10	DIGITAL ESSX - L LINES - M TO M						SUB-TOTAL		$660,035	$660,035	$0
8		A12.13.10	DIGITAL ESSX - L LINES - 36M										
9	A12/167	NRX3X	FL RATE STAT			1,073	$10.50	$10.50	$0.00	0.00%	$135,198	$135,198	$0
10	A12/167	NUM3X	MESS RATE STAT			0	$10.50	$10.50	$0.00	0.00%	$0	$0	$0
11	A12/167	NRMSX	MEAS RATE STAT			0	$10.50	$10.50	$0.00	0.00%	$0	$0	$0
12	A12/167	EXMNX	WI CEN LI- UP TO 2.5 MI	3.99		814	$6.00	$6.00	$0.00	0.00%	$58,608	$58,608	$0
13	A12/167	EXMOX	WI CEN LI- > 2.5 MI	8.67		0	$11.50	$11.50	$0.00	0.00%	$0	$0	$0
14	A12/167	EFMNX	WI CEN LI(POE)- TO 2.5 M	3.99		2	$6.00	$6.00	$0.00	0.00%	$144	$144	$0
15	A12/167	EFMOX	WI CEN LI(POE)- > 2.5 MI	8.67		0	$11.50	$11.50	$0.00	0.00%	$0	$0	$0
16	A12/167	R63NX	WI CEN LI(ETS)- TO 2.5 M	3.99		276	$6.00	$6.00	$0.00	0.00%	$19,872	$19,872	$0
17	A12/167	R63OX	WI CEN LI(ETS)- > 2.5 MI	8.67		0	$11.50	$11.50	$0.00	0.00%	$0	$0	$0
18	A12/167	DE3NX	WI CEN LI(DG II)- TO 2.5	3.99		0	$6.00	$6.00	$0.00	0.00%	$0	$0	$0
19	A12/167	E4UNX	WI CEN LI(CID) - TO 2.5	3.99		0	$6.00	$6.00	$0.00	0.00%	$0	$0	$0
20	A12/167	E4UOX	WI CEN LI(CID) - > 2.5	8.67		0	$11.50	$11.50	$0.00	0.00%	$0	$0	$0
21	A12/167	EX5NX	ETS TIE LINE - TO 2.5			3	$6.00	$6.00	$0.00	0.00%	$216	$216	$0
22	A12/167	EX5OX	ETS TIE LINE - > 2.5			0	$11.50	$11.50	$0.00	0.00%	$0	$0	$0

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

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

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

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 299 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.13 ESSX DIGITAL

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		A12.13.10	DIGITAL ESSX - L LINES - 36M						SUB-TOTAL		$214,038	$214,038	$0
2		A12.13.10	DIGITAL ESSX - L LINES - 60M										
3	A12/167	NRX3X	FL RATE STAT			6,014	$9.80	$9.80	$0.00	0.00%	$707,246	$707,246	$0
4	A12/167	NUM3X	MESS RATE STAT			0	$9.80	$9.80	$0.00	0.00%	$0	$0	$0
5	A12/167	NRMSX	MEAS RATE STAT			0	$9.80	$9.80	$0.00	0.00%	$0	$0	$0
6	A12/167	EXMNX	WI CEN LI- UP TO 2.5 MI	3.99		7,611	$4.45	$4.45	$0.00	0.00%	$406,427	$406,427	$0
7	A12/167	EXMOX	WI CEN LI- > 2.5 MI	8.67		191	$10.75	$10.75	$0.00	0.00%	$24,639	$24,639	$0
8	A12/167	EFWNX	WI CEN LI(POE)- TO 2.5 M	3.99		21	$4.45	$4.45	$0.00	0.00%	$1,121	$1,121	$0
9	A12/167	EFWOX	WI CEN LI(POE)- > 2.5 MI	8.67		8	$10.75	$10.75	$0.00	0.00%	$1,032	$1,032	$0
10	A12/167	R63NX	WI CEN LI(ETS)- TO 2.5 M	3.99		1	$4.45	$4.45	$0.00	0.00%	$53	$53	$0
11	A12/167	R63OX	WI CEN LI(ETS)- > 2.5 MI	8.67		0	$10.75	$10.75	$0.00	0.00%	$0	$0	$0
12	A12/167	DE3NX	WI CEN LI(DG II)- TO 2.5	3.99		0	$4.45	$4.45	$0.00	0.00%	$0	$0	$0
13	A12/167	E4UNX	WI CEN LI(CID) - TO 2.5	3.99		0	$4.45	$4.45	$0.00	0.00%	$0	$0	$0
14	A12/167	E4UOX	WI CEN LI(CID) - > 2.5	8.67		0	$10.75	$10.75	$0.00	0.00%	$0	$0	$0
15	A12/167	EX5NX	ETS TIE LINE - TO 2.5			23	$4.45	$4.45	$0.00	0.00%	$1,228	$1,228	$0
16	A12/167	EX5OX	ETS TIE LINE - > 2.5			0	$10.75	$10.75	$0.00	0.00%	$0	$0	$0
17		A12.13.10	DIGITAL ESSX - L LINES - 60M						SUB-TOTAL		$1,141,746	$1,141,746	$0
18		A12.13.10	DIGITAL ESSX - L LINES - 84M										
19	A12/167	NRX3X	FL RATE STAT			5,145	$9.80	$9.80	$0.00	0.00%	$605,052	$605,052	$0
20	A12/167	NUM3X	MESS RATE STAT			0	$9.80	$9.80	$0.00	0.00%	$0	$0	$0
21	A12/167	NRMSX	MEAS RATE STAT			2,076	$9.80	$9.80	$0.00	0.00%	$244,138	$244,138	$0

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

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

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

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 300 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.13 ESSX DIGITAL

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	A12/167	EXMNX	WI CEN LI- UP TO 2.5 MI	3.99		16,688	$4.35	$4.35	$0.00	0.00%	$871,114	$871,114	$0
2	A12/167	EXMOX	WI CEN LI- > 2.5 MI	8.67		59	$10.65	$10.65	$0.00	0.00%	$7,540	$7,540	$0
3	A12/167	EFWNX	WI CEN LI(POE)- TO 2.5 M	3.99		30	$4.35	$4.35	$0.00	0.00%	$1,566	$1,566	$0
4	A12/167	EFWOX	WI CEN LI(POE)- > 2.5 MI	8.67		0	$10.65	$10.65	$0.00	0.00%	$0	$0	$0
5	A12/167	R63NX	WI CEN LI(ETS)- TO 2.5 M	3.99		481	$4.35	$4.35	$0.00	0.00%	$25,108	$25,108	$0
6	A12/167	R63OX	WI CEN LI(ETS)- > 2.5 MI	8.67		0	$10.65	$10.65	$0.00	0.00%	$0	$0	$0
7	A12/167	DE3NX	WI CEN LI(DG II)- TO 2.5	3.99		0	$4.35	$4.35	$0.00	0.00%	$0	$0	$0
8	A12/167	E4UNX	WI CEN LI(CID) - TO 2.5	3.99		0	$4.35	$4.35	$0.00	0.00%	$0	$0	$0
9	A12/167	E4UOX	WI CEN LI(CID) - > 2.5	8.67		0	$10.65	$10.65	$0.00	0.00%	$0	$0	$0
10	A12/167	EX5NX	ETS TIE LINE - TO 2.5			9	$4.35	$4.35	$0.00	0.00%	$470	$470	$0
11	A12/167	EX5OX	ETS TIE LINE - > 2.5			0	$10.65	$10.65	$0.00	0.00%	$0	$0	$0
12		A12.13.10	DIGITAL ESSX - L LINES - 84M						SUB-TOTAL		$1,754,988	$1,754,988	$0
13		A12.13.10	DIGITAL ESSX - L FEAT- GRP- 36M										
14	A12/169	ELXO1	ANY 3 FEATURES			253	$1.30	$1.30	$0.00	0.00%	$3,947	$3,947	$0
15	A12/169	ELXO2	ANY 4 FEATURES			331	$1.35	$1.35	$0.00	0.00%	$5,362	$5,362	$0
16	A12/169	ELXO3	ANY 5 FEATURES			1,281	$1.40	$1.40	$0.00	0.00%	$21,521	$21,521	$0
17	A12/169	ELXO4	ANY 6 FEATURES			747	$1.45	$1.45	$0.00	0.00%	$12,998	$12,998	$0
18	A12/169	ELXO5	ANY 7 FEATURES			4	$1.70	$1.70	$0.00	0.00%	$82	$82	$0
19	A12/169	ELXO6	ANY 8 FEATURES			(6)	$1.95	$1.95	$0.00	0.00%	($140)	($140)	$0
20	A12/169	ELXO7	ANY 9 FEATURES			0	$2.20	$2.20	$0.00	0.00%	$0	$0	$0
21	A12/169	ELXO8	ANY 10 FEATURES			0	$2.50	$2.50	$0.00	0.00%	$0	$0	$0
22		A12.13.10	DIGITAL ESSX - L FEAT- GRP- 36M						SUB-TOTAL		$43,770	$43,770	$0

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

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

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

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 301 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.13 ESSX DIGITAL

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		A12.13.10	DIGITAL ESSX - L FEAT- GRP- 60M										
2	A12/169	ELXO1	ANY 3 FEATURES			113	$1.25	$1.25	$0.00	0.00%	$1,695	$1,695	$0
3	A12/169	ELXO2	ANY 4 FEATURES			0	$1.30	$1.30	$0.00	0.00%	$0	$0	$0
4	A12/169	ELXO3	ANY 5 FEATURES			11	$1.35	$1.35	$0.00	0.00%	$178	$178	$0
5	A12/169	ELXO4	ANY 6 FEATURES			0	$1.40	$1.40	$0.00	0.00%	$0	$0	$0
6	A12/169	ELXO5	ANY 7 FEATURES			0	$1.65	$1.65	$0.00	0.00%	$0	$0	$0
7	A12/169	ELXO6	ANY 8 FEATURES			0	$1.90	$1.90	$0.00	0.00%	$0	$0	$0
8	A12/169	ELXO7	ANY 9 FEATURES			0	$2.15	$2.15	$0.00	0.00%	$0	$0	$0
9	A12/169	ELXO8	ANY 10 FEATURES			0	$2.45	$2.45	$0.00	0.00%	$0	$0	$0
10		A12.13.10	DIGITAL ESSX - L FEAT- GRP- 60M						SUB-TOTAL		$1,873	$1,873	$0
11		A12.13.10	DIGITAL ESSX - L FEAT- GRP- 84M										
12	A12/169	ELXO1	ANY 3 FEATURES			887	$1.20	$1.20	$0.00	0.00%	$12,773	$12,773	$0
13	A12/169	ELXO2	ANY 4 FEATURES			421	$1.25	$1.25	$0.00	0.00%	$6,315	$6,315	$0
14	A12/169	ELXO3	ANY 5 FEATURES			1,370	$1.30	$1.30	$0.00	0.00%	$21,372	$21,372	$0
15	A12/169	ELXO4	ANY 6 FEATURES			807	$1.35	$1.35	$0.00	0.00%	$13,073	$13,073	$0
16	A12/169	ELXO5	ANY 7 FEATURES			6	$1.60	$1.60	$0.00	0.00%	$115	$115	$0
17	A12/169	ELXO6	ANY 8 FEATURES			0	$1.85	$1.85	$0.00	0.00%	$0	$0	$0
18	A12/169	ELXO7	ANY 9 FEATURES			0	$2.10	$2.10	$0.00	0.00%	$0	$0	$0
19	A12/169	ELXO8	ANY 10 FEATURES			0	$2.40	$2.40	$0.00	0.00%	$0	$0	$0
20		A12.13.10	DIGITAL ESSX - L FEAT- GRP- 84M						SUB-TOTAL		$53,648	$53,648	$0

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

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

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

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 302 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.13 ESSX DIGITAL

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		A12.13.10	DIGITAL ESSX - L FEAT- IND- MTOM										
2	A12/169	EAT++	CFV- PER LINE			9	$0.30	$0.30	$0.00	0.00%	$32	$32	$0
3	A12/170	E6G++	CBL- PER LINE, FIXED			8	$0.30	$0.30	$0.00	0.00%	$29	$29	$0
4	A12/170	EEP++	CBL- PER LINE, PROG I			15	$0.30	$0.30	$0.00	0.00%	$54	$54	$0
5	A12/170	E9G++	CFD- PER LINE, FIXED			38	$0.30	$0.30	$0.00	0.00%	$137	$137	$0
6	A12/170	EGP++	PH - PER LINE, PROG I			3,638	$0.30	$0.30	$0.00	0.00%	$13,097	$13,097	$0
7	A12/170	EBE++	PH - PER - PER LINE			0	$0.30	$0.30	$0.00	0.00%	$0	$0	$0
8	A12/170	EAB++	CH- PER			0	$0.30	$0.30	$0.00	0.00%	$0	$0	$0
9	A12/170	CP9++	CALL PARK I - PER LINE			4	$0.30	$0.30	$0.00	0.00%	$14	$14	$0
10	A12/170	E3P++	CP - PER LINE			26	$0.30	$0.30	$0.00	0.00%	$94	$94	$0
11	A12/170	ESX++	CWT- PER LINE			473	$0.30	$0.30	$0.00	0.00%	$1,703	$1,703	$0
12	A12/170	ES2++	CWO- PER LINE			8	$0.30	$0.30	$0.00	0.00%	$29	$29	$0
13	A12/171	EG2++	SCS- PER LINE			38	$0.30	$0.30	$0.00	0.00%	$137	$137	$0
14	A12/171	E9A++	3WAY CCT- PER LINE			1,296	$1.90	$1.90	$0.00	0.00%	$29,549	$29,549	$0
15		A12.13.10	DIGITAL ESSX - L FEAT- IND- MTOM						SUB-TOTAL		$44,875	$44,875	$0
16		A12.13.10	DIGITAL ESSX - L FEAT- IND- 36M										
17	A12/169	EATSY	CFV- PER BLOCK OF 100			3	$2.20	$2.20	$0.00	0.00%	$79	$79	$0
18	A12/170	E6GSY	CBL- PER BLOCK OF 100			2	$6.50	$6.50	$0.00	0.00%	$156	$156	$0
19	A12/170	E9GSY	CFDA- PER BLOCK OF 100			2	$7.60	$7.60	$0.00	0.00%	$182	$182	$0
20	A12/170	EBEPS	PERM HOLD- PER SYSTEM			0	$4.35	$4.35	$0.00	0.00%	$0	$0	$0
21	A12/170	EABSY	CH- PER BLOCK OF 100			2	$4.35	$4.35	$0.00	0.00%	$104	$104	$0
22	A12/170	CP9SY	CALL PARK I - PER 100			0	$1.15	$1.15	$0.00	0.00%	$0	$0	$0

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

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

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

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 303 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.13 ESSX DIGITAL

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	A12/170	E3PSY	CP - PER BLOCK OF 100			4	$1.15	$1.15	$0.00	0.00%	$55	$55	$0
2	A12/170	ESXSY	CWT- PER BLOCK OF 100			8	$4.35	$4.35	$0.00	0.00%	$418	$418	$0
3	A12/171	ESZSY	CWO- PER BLOCK OF 100			2	$4.35	$4.35	$0.00	0.00%	$104	$104	$0
4	A12/171	EGZSY	SCS- PER BLOCK OF 100			1	$2.20	$2.20	$0.00	0.00%	$26	$26	$0
5	A12/171	E9A++	3WAY CCT- PER LINE			831	$1.15	$1.15	$0.00	0.00%	$11,468	$11,468	$0
6		A12.13.10	DIGITAL ESSX - L FEAT- IND- 36M						SUB-TOTAL		$12,592	$12,592	$0
7		A12.13.10	DIGITAL ESSX - L FEAT- IND- 60M										
8	A12/169	EATSY	CFV- PER BLOCK OF 100			23	$2.15	$2.15	$0.00	0.00%	$593	$593	$0
9	A12/170	E6GSY	CBL- PER BLOCK OF 100			4	$6.40	$6.40	$0.00	0.00%	$307	$307	$0
10	A12/170	E9GSY	CFDA- PER BLOCK OF 100			4	$7.50	$7.50	$0.00	0.00%	$360	$360	$0
11	A12/170	EBEPS	PERM HOLD- PER SYSTEM			0	$4.30	$4.30	$0.00	0.00%	$0	$0	$0
12	A12/170	EABSY	CH- PER BLOCK OF 100			15	$4.30	$4.30	$0.00	0.00%	$774	$774	$0
13	A12/170	CP9SY	CALL PARK I - PER 100			0	$1.10	$1.10	$0.00	0.00%	$0	$0	$0
14	A12/170	E3PSY	CP - PER BLOCK OF 100			2	$1.10	$1.10	$0.00	0.00%	$26	$26	$0
15	A12/170	ESXSY	CWT- PER BLOCK OF 100			8	$4.30	$4.30	$0.00	0.00%	$413	$413	$0
16	A12/171	ESZSY	CWO- PER BLOCK OF 100			0	$4.30	$4.30	$0.00	0.00%	$0	$0	$0
17	A12/171	EGZSY	SCS- PER BLOCK OF 100			1	$2.15	$2.15	$0.00	0.00%	$26	$26	$0
18	A12/171	E9A++	3WAY CCT- PER LINE			843	$1.10	$1.10	$0.00	0.00%	$11,128	$11,128	$0
19		A12.13.10	DIGITAL ESSX - L FEAT- IND- 60M						SUB-TOTAL		$13,627	$13,627	$0
20		A12.13.10	DIGITAL ESSX - L FEAT- IND- 84M										
21	A12/169	EATSY	CFV- PER BLOCK OF 100			20	$2.10	$2.10	$0.00	0.00%	$504	$504	$0

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

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

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

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 304 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.13 ESSX DIGITAL

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	A12/170	E6GSY	CBL- PER BLOCK OF 100			18	$6.30	$6.30	$0.00	0.00%	$1,361	$1,361	$0
2	A12/170	E9GSY	CFDA- PER BLOCK OF 100			17	$7.40	$7.40	$0.00	0.00%	$1,510	$1,510	$0
3	A12/170	EBEPS	PERM HOLD- PER SYSTEM			0	$4.20	$4.20	$0.00	0.00%	$0	$0	$0
4	A12/170	EABSY	CH- PER BLOCK OF 100			9	$4.20	$4.20	$0.00	0.00%	$454	$454	$0
5	A12/170	CP9SY	CALL PARK I - PER 100			0	$1.05	$1.05	$0.00	0.00%	$0	$0	$0
6	A12/170	E3PSY	CP - PER BLOCK OF 100			20	$1.05	$1.05	$0.00	0.00%	$252	$252	$0
7	A12/170	ESXSY	CWT- PER BLOCK OF 100			2	$4.20	$4.20	$0.00	0.00%	$101	$101	$0
8	A12/171	ESZSY	CWO- PER BLOCK OF 100			0	$4.20	$4.20	$0.00	0.00%	$0	$0	$0
9	A12/171	EGZSY	SCS- PER BLOCK OF 100			8	$2.10	$2.10	$0.00	0.00%	$202	$202	$0
10	A12/171	E9A++	3WAY CCT- PER LINE			1,785	$1.05	$1.05	$0.00	0.00%	$22,491	$22,491	$0
11		A12.13.10	DIGITAL ESSX - L FEAT- IND- 84M						SUB-TOTAL		$26,875	$26,875	$0
12		A12.13.11	DIGITAL ESSX - ACCESS TO CPF- M TO M										
13	A12/172	EWQ	CODE CALL- PER TRK			0	$68.00	$68.00	$0.00	0.00%	$0	$0	$0
14	A12/172	EWA	TELE DICT - PER TRK			0	$29.50	$29.50	$0.00	0.00%	$0	$0	$0
15	A12/172	EWB	TELE DICT - ADD TRK			0	$29.50	$29.50	$0.00	0.00%	$0	$0	$0
16	A12/172	EVV	LS PAGING - FIRST TRK			10	$50.50	$50.50	$0.00	0.00%	$6,060	$6,060	$0
17	A12/172	EV6	LS PAGING - ADD TRK			2	$50.50	$50.50	$0.00	0.00%	$1,212	$1,212	$0
18	A12/172	EYP	RADIO PAG - FIRST TRK			0	$67.00	$67.00	$0.00	0.00%	$0	$0	$0
19	A12/172	EYE	RADIO PAG - ADD TRK			0	$67.00	$67.00	$0.00	0.00%	$0	$0	$0
20	A12/172	CCZ	CCA II- PER LINE			0	$0.35	$0.35	$0.00	0.00%	$0	$0	$0
21	A12/172	EWK	LSPA II- PER LINE			24	$0.75	$0.75	$0.00	0.00%	$216	$216	$0
22	A12/172	EWKPS	LSPAB I- PER SYSTEM			0	$62.35	$62.35	$0.00	0.00%	$0	$0	$0

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

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

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

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

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

FPSC Schedule E-1a
Page 305 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.13 ESSX DIGITAL

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		A12.13.11	DIGITAL ESSX - ACCESS TO CPF- M TO M						SUB-TOTAL		$7,488	$7,488	$0
2		A12.13.11	DIGITAL ESSX - ACCESS TO CPF- 36M										
3	A12/172	EWQ	CODE CALL- PER TRK			0	$58.00	$58.00	$0.00	0.00%	$0	$0	$0
4	A12/172	EWA	TELE DICT - PER TRK			0	$26.00	$26.00	$0.00	0.00%	$0	$0	$0
5	A12/172	EWB	TELE DICT - ADD TRK			0	$26.00	$26.00	$0.00	0.00%	$0	$0	$0
6	A12/172	EVV	LS PAGING - FIRST TRK			2	$43.00	$43.00	$0.00	0.00%	$1,032	$1,032	$0
7	A12/172	EV6	LS PAGING - ADD TRK			0	$43.00	$43.00	$0.00	0.00%	$0	$0	$0
8	A12/172	EYP	RADIO PAG - FIRST TRK			0	$57.00	$57.00	$0.00	0.00%	$0	$0	$0
9	A12/172	EYE	RADIO PAG - ADD TRK			0	$57.00	$57.00	$0.00	0.00%	$0	$0	$0
10	A12/172	CCZ	CCA II- PER LINE			0	$0.30	$0.30	$0.00	0.00%	$0	$0	$0
11	A12/172	EWK	LSPA II- PER LINE			25	$0.70	$0.70	$0.00	0.00%	$210	$210	$0
12	A12/172	EWKPS	LSPAB I- PER SYSTEM			0	$59.60	$59.60	$0.00	0.00%	$0	$0	$0
13		A12.13.11	DIGITAL ESSX - ACCESS TO CPF- 36M						SUB-TOTAL		$1,242	$1,242	$0
14		A12.13.11	DIGITAL ESSX - ACCESS TO CPF- 60M										
15	A12/172	EWQ	CODE CALL- PER TRK			0	$58.00	$58.00	$0.00	0.00%	$0	$0	$0
16	A12/172	EWA	TELE DICT - PER TRK			0	$25.50	$25.50	$0.00	0.00%	$0	$0	$0
17	A12/172	EWB	TELE DICT - ADD TRK			0	$25.50	$25.50	$0.00	0.00%	$0	$0	$0
18	A12/172	EVV	LS PAGING - FIRST TRK			4	$43.00	$43.00	$0.00	0.00%	$2,064	$2,064	$0
19	A12/172	EV6	LS PAGING - ADD TRK			0	$43.00	$43.00	$0.00	0.00%	$0	$0	$0
20	A12/172	EYP	RADIO PAG - FIRST TRK			0	$57.00	$57.00	$0.00	0.00%	$0	$0	$0
21	A12/172	EYE	RADIO PAG - ADD TRK			0	$57.00	$57.00	$0.00	0.00%	$0	$0	$0

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

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

Recap Schedules: A-5a, A-5b

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 306 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.13 ESSX DIGITAL

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	A12/172	CCZ	CCA II- PER LINE			0	$0.30	$0.30	$0.00	0.00%	$0	$0	$0
2	A12/172	EWK	LSPA II- PER LINE			0	$0.70	$0.70	$0.00	0.00%	$0	$0	$0
3	A12/172	EWKPS	LSPAB I- PER SYSTEM			0	$57.90	$57.90	$0.00	0.00%	$0	$0	$0
4		A12.13.11	DIGITAL ESSX - ACCESS TO CPF- 60M						SUB-TOTAL		$2,064	$2,064	$0
5		A12.13.11	DIGITAL ESSX - ACCESS TO CPF- 84M										
6	A12/172	EWQ	CODE CALL- PER TRK			0	$58.00	$58.00	$0.00	0.00%	$0	$0	$0
7	A12/172	EWA	TELE DICT - PER TRK			0	$25.00	$25.00	$0.00	0.00%	$0	$0	$0
8	A12/172	EWB	TELE DICT - ADD TRK			0	$25.00	$25.00	$0.00	0.00%	$0	$0	$0
9	A12/172	EVV	LS PAGING - FIRST TRK			3	$43.00	$43.00	$0.00	0.00%	$1,548	$1,548	$0
10	A12/172	EV6	LS PAGING - ADD TRK			0	$43.00	$43.00	$0.00	0.00%	$0	$0	$0
11	A12/172	EYP	RADIO PAG - FIRST TRK			0	$57.00	$57.00	$0.00	0.00%	$0	$0	$0
12	A12/172	EYE	RADIO PAG - ADD TRK			0	$57.00	$57.00	$0.00	0.00%	$0	$0	$0
13	A12/172	CCZ	CCA II- PER LINE			0	$0.30	$0.30	$0.00	0.00%	$0	$0	$0
14	A12/172	EWK	LSPA II- PER LINE			0	$0.70	$0.70	$0.00	0.00%	$0	$0	$0
15	A12/172	EWKPS	LSPAB I- PER SYSTEM			0	$56.80	$56.80	$0.00	0.00%	$0	$0	$0
16		A12.13.11	DIGITAL ESSX - ACCESS TO CPF- 84M						SUB-TOTAL		$1,548	$1,548	$0
17		A12.13.11	DIGITAL ESSX - ATTEND FEAT-DLC- MTOM										
18	A12/173	EDMPG	DLC- PER GROUP			3	$80.00	$80.00	$0.00	0.00%	$2,880	$2,880	$0
19	A12/173	EDM	DLC- PER CONSOLE			4	$115.00	$115.00	$0.00	0.00%	$5,520	$5,520	$0
20	A12/174	AT5	AUTODIAL- PER BUTTON			90	$0.50	$0.50	$0.00	0.00%	$540	$540	$0
21	A12/174	RKT	ATT CONF-PER CONSOLE			3	$2.10	$2.10	$0.00	0.00%	$76	$76	$0

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 307 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.13 ESSX DIGITAL

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	A12/174	AE2	ATT CTGA - PER GROUP			6	$0.80	$0.80	$0.00	0.00%	$58	$58	$0
2	A12/174	AFM	ATT GTAC- PER CONSOLE			4	$0.30	$0.30	$0.00	0.00%	$14	$14	$0
3	A12/174	EDSVS	BVS- PER CONSOLE			5	$0.25	$0.25	$0.00	0.00%	$15	$15	$0
4	A12/174	EDSVT	BVT- PER CONSOLE			1	$0.70	$0.70	$0.00	0.00%	$8	$8	$0
5	A12/174	CU8	CP/U- PER CONSOLE			2	$0.10	$0.10	$0.00	0.00%	$2	$2	$0
6	A12/174	CWJ	CCA- PER CONSOLE			0	$88.00	$88.00	$0.00	0.00%	$0	$0	$0
7	A12/174	XCLPC	DND- PER CONSOLE			1	$1.95	$1.95	$0.00	0.00%	$23	$23	$0
8	A12/174	TGSPC	GTB- PER CONSOLE			0	$0.30	$0.30	$0.00	0.00%	$0	$0	$0
9	A12/174	C6VPC	GVFG- PER CONSOLE			0	$0.30	$0.30	$0.00	0.00%	$0	$0	$0
10	A12/174	C6DPC	GROUP VFG - PER CONSOLE			0	$0.30	$0.30	$0.00	0.00%	$0	$0	$0
11	A12/175	DR2	MLDN- PER NUMBER			22	$0.80	$0.80	$0.00	0.00%	$211	$211	$0
12	A12/175	CXX	NS- FIXED - PER GROUP			2	$0.15	$0.15	$0.00	0.00%	$4	$4	$0
13	A12/175	EDS	NS- FLEXIBLE- PER GROUP			7	$0.85	$0.85	$0.00	0.00%	$71	$71	$0
14	A12/175	CXJPT	PB- PER CONSOLE			4	$0.15	$0.15	$0.00	0.00%	$7	$7	$0
15	A12/175	NTU	TAAS- PER GROUP			7	$0.25	$0.25	$0.00	0.00%	$21	$21	$0
16	A12/175	TGSPG	TGB- PER GROUP			3	$0.30	$0.30	$0.00	0.00%	$11	$11	$0
17	A12/175	C6DPG	VFGB- PER GROUP			2	$0.30	$0.30	$0.00	0.00%	$7	$7	$0
18	A12/175	CGVPG	VFGA- PER GROUP			0	$0.30	$0.30	$0.00	0.00%	$0	$0	$0
19	A12/175	WCAPC	WCA- PER CONSOLE			2	$1.15	$1.15	$0.00	0.00%	$28	$28	$0
20	A12/175	ESMPC	A/D CF - PER CONSOLE			4	$0.15	$0.15	$0.00	0.00%	$7	$7	$0
21	A12/175	AWTPC	A/D MESS WAIT- PER CONSO			0	$14.50	$14.50	$0.00	0.00%	$0	$0	$0
22	A12/175	ENSPC	SC - PER CONSOLE			2	$0.40	$0.40	$0.00	0.00%	$10	$10	$0
23	A12/175	AORPC	ATOR - PER CONSOLE			0	$3.70	$3.70	$0.00	0.00%	$0	$0	$0

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 308 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.13 ESSX DIGITAL

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		A12.13.11	DIGITAL ESSX - ATTEND FEAT-DLC- MTOM						SUB-TOTAL		$9,513	$9,513	$0
2		A12.13.11	DIGITAL ESSX - ATTEND FEAT-DLC- 36M										
3	A12/173	EDMPG	DLC- PER GROUP			4	$70.00	$70.00	$0.00	0.00%	$3,360	$3,360	$0
4	A12/173	EDM	DLC- PER CONSOLE			6	$100.00	$100.00	$0.00	0.00%	$7,200	$7,200	$0
5	A12/174	AT5	AUTODIAL- PER BUTTON			26	$0.45	$0.45	$0.00	0.00%	$140	$140	$0
6	A12/174	RKT	ATT CONF-PER CONSOLE			5	$1.80	$1.80	$0.00	0.00%	$108	$108	$0
7	A12/174	AE2	ATT CTGA - PER GROUP			0	$0.70	$0.70	$0.00	0.00%	$0	$0	$0
8	A12/174	AFM	ATT GTAC- PER CONSOLE			0	$0.25	$0.25	$0.00	0.00%	$0	$0	$0
9	A12/174	EDSVS	BVS- PER CONSOLE			10	$0.20	$0.20	$0.00	0.00%	$24	$24	$0
10	A12/174	EDSVT	BVT- PER CONSOLE			3	$0.60	$0.60	$0.00	0.00%	$22	$22	$0
11	A12/174	CU8	CP/U- PER CONSOLE			0	$0.05	$0.05	$0.00	0.00%	$0	$0	$0
12	A12/174	CWJ	CCA- PER CONSOLE			0	$76.00	$76.00	$0.00	0.00%	$0	$0	$0
13	A12/174	XCLPC	DND- PER CONSOLE			0	$1.75	$1.75	$0.00	0.00%	$0	$0	$0
14	A12/174	TGSPC	GTB- PER CONSOLE			0	$0.25	$0.25	$0.00	0.00%	$0	$0	$0
15	A12/174	C6VPC	GVFG- PER CONSOLE			0	$0.25	$0.25	$0.00	0.00%	$0	$0	$0
16	A12/174	C6DPC	GROUP VFG - PER CONSOLE			0	$0.25	$0.25	$0.00	0.00%	$0	$0	$0
17	A12/175	DR2	MLDN- PER NUMBER			1	$0.70	$0.70	$0.00	0.00%	$8	$8	$0
18	A12/175	CXX	NS- FIXED - PER GROUP			0	$0.10	$0.10	$0.00	0.00%	$0	$0	$0
19	A12/175	EDS	NS- FLEXIBLE- PER GROUP			1	$0.75	$0.75	$0.00	0.00%	$9	$9	$0
20	A12/175	CXJPT	PB- PER CONSOLE			6	$0.10	$0.10	$0.00	0.00%	$7	$7	$0
21	A12/175	NTU	TAAS- PER GROUP			0	$0.20	$0.20	$0.00	0.00%	$0	$0	$0
22	A12/175	TGSPG	TGB- PER GROUP			14	$0.25	$0.25	$0.00	0.00%	$42	$42	$0

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 309 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.13 ESSX DIGITAL

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	A12/175	C6DPG	VFGB- PER GROUP			2	$0.25	$0.25	$0.00	0.00%	$6	$6	$0
2	A12/175	CGVPG	VFGA- PER GROUP			0	$0.25	$0.25	$0.00	0.00%	$0	$0	$0
3	A12/175	WCAPC	WCA- PER CONSOLE			0	$1.00	$1.00	$0.00	0.00%	$0	$0	$0
4	A12/175	ESMPC	A/D CF - PER CONSOLE			1	$0.10	$0.10	$0.00	0.00%	$1	$1	$0
5	A12/175	AWTPC	A/D MESS WAIT- PER CONSO			0	$13.00	$13.00	$0.00	0.00%	$0	$0	$0
6	A12/175	ENSPC	SC - PER CONSOLE			1	$0.35	$0.35	$0.00	0.00%	$4	$4	$0
7	A12/175	AORPC	ATOR - PER CONSOLE			0	$1.60	$1.60	$0.00	0.00%	$0	$0	$0
8		A12.13.11	DIGITAL ESSX - ATTEND FEAT-DLC- 36M						SUB-TOTAL		$10,931	$10,931	$0
9		A12.13.11	DIGITAL ESSX - ATTEND FEAT-DLC- 60M										
10	A12/173	EDMPG	DLC- PER GROUP			3	$70.00	$70.00	$0.00	0.00%	$2,520	$2,520	$0
11	A12/173	EDM	DLC- PER CONSOLE			6	$100.00	$100.00	$0.00	0.00%	$7,200	$7,200	$0
12	A12/174	AT5	AUTODIAL- PER BUTTON			92	$0.45	$0.45	$0.00	0.00%	$497	$497	$0
13	A12/174	RKT	ATT CONF-PER CONSOLE			3	$1.80	$1.80	$0.00	0.00%	$65	$65	$0
14	A12/174	AE2	ATT CTGA - PER GROUP			3	$0.70	$0.70	$0.00	0.00%	$25	$25	$0
15	A12/174	AFM	ATT GTAC- PER CONSOLE			0	$0.25	$0.25	$0.00	0.00%	$0	$0	$0
16	A12/174	EDSVS	BVS- PER CONSOLE			4	$0.20	$0.20	$0.00	0.00%	$10	$10	$0
17	A12/174	EDSVT	BVT- PER CONSOLE			1	$0.60	$0.60	$0.00	0.00%	$7	$7	$0
18	A12/174	CU8	CP/U- PER CONSOLE			6	$0.05	$0.05	$0.00	0.00%	$4	$4	$0
19	A12/174	CWJ	CCA- PER CONSOLE			0	$76.00	$76.00	$0.00	0.00%	$0	$0	$0
20	A12/174	XCLPC	DND- PER CONSOLE			0	$1.70	$1.70	$0.00	0.00%	$0	$0	$0
21	A12/174	TGSPC	GTB- PER CONSOLE			0	$0.25	$0.25	$0.00	0.00%	$0	$0	$0
22	A12/174	C6VPC	GVFG- PER CONSOLE			0	$0.25	$0.25	$0.00	0.00%	$0	$0	$0

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b

Present and Proposed Rates and Revenues
A012.13 ESSX DIGITAL

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	A12/174	C6DPC	GROUP VFG - PER CONSOLE			0	$0.25	$0.25	$0.00	0.00%	$0	$0	$0
2	A12/175	DR2	MLDN- PER NUMBER			1	$0.70	$0.70	$0.00	0.00%	$8	$8	$0
3	A12/175	CXX	NS- FIXED - PER GROUP			3	$0.10	$0.10	$0.00	0.00%	$4	$4	$0
4	A12/175	EDS	NS- FLEXIBLE- PER GROUP			0	$0.75	$0.75	$0.00	0.00%	$0	$0	$0
5	A12/175	CXJPT	PB- PER CONSOLE			3	$0.10	$0.10	$0.00	0.00%	$4	$4	$0
6	A12/175	NTU	TAAS- PER GROUP			0	$0.20	$0.20	$0.00	0.00%	$0	$0	$0
7	A12/175	TGSPG	TGB- PER GROUP			0	$0.25	$0.25	$0.00	0.00%	$0	$0	$0
8	A12/175	C6DPG	VFGB- PER GROUP			0	$0.25	$0.25	$0.00	0.00%	$0	$0	$0
9	A12/175	CGVPG	VFGA- PER GROUP			0	$0.25	$0.25	$0.00	0.00%	$0	$0	$0
10	A12/175	WCAPC	WCA- PER CONSOLE			0	$1.00	$1.00	$0.00	0.00%	$0	$0	$0
11	A12/175	ESMPC	A/D CF - PER CONSOLE			4	$0.10	$0.10	$0.00	0.00%	$5	$5	$0
12	A12/175	AWTPC	A/D MESS WAIT- PER CONSO			0	$12.75	$12.75	$0.00	0.00%	$0	$0	$0
13	A12/175	ENSPC	SC - PER CONSOLE			0	$0.35	$0.35	$0.00	0.00%	$0	$0	$0
14	A12/175	AORPC	ATOR - PER CONSOLE			0	$1.15	$1.15	$0.00	0.00%	$0	$0	$0
15		A12.13.11	DIGITAL ESSX - ATTEND FEAT-DLC- 60M						SUB-TOTAL		$10,349	$10,349	$0
16		A12.13.11	DIGITAL ESSX - ATTEND FEAT-DLC- 84M										
17	A12/173	EDMPG	DLC- PER GROUP			4	$70.00	$70.00	$0.00	0.00%	$3,360	$3,360	$0
18	A12/173	EDM	DLC- PER CONSOLE			8	$100.00	$100.00	$0.00	0.00%	$9,600	$9,600	$0
19	A12/174	AT5	AUTODIAL- PER BUTTON			112	$0.45	$0.45	$0.00	0.00%	$605	$605	$0
20	A12/174	RKT	ATT CONF-PER CONSOLE			4	$1.80	$1.80	$0.00	0.00%	$86	$86	$0
21	A12/174	AE2	ATT CTGA - PER GROUP			3	$0.70	$0.70	$0.00	0.00%	$25	$25	$0
22	A12/174	AFM	ATT GTAC- PER CONSOLE			0	$0.25	$0.25	$0.00	0.00%	$0	$0	$0

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 311 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.13 ESSX DIGITAL

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	A12/174	EDSVS	BVS- PER CONSOLE			8	$0.20	$0.20	$0.00	0.00%	$19	$19	$0
2	A12/174	EDSVT	BVT- PER CONSOLE			1	$0.60	$0.60	$0.00	0.00%	$7	$7	$0
3	A12/174	CU8	CP/U- PER CONSOLE			6	$0.05	$0.05	$0.00	0.00%	$4	$4	$0
4	A12/174	CWJ	CCA- PER CONSOLE			0	$76.00	$76.00	$0.00	0.00%	$0	$0	$0
5	A12/174	XCLPC	DND- PER CONSOLE			0	$1.65	$1.65	$0.00	0.00%	$0	$0	$0
6	A12/174	TGSPC	GTB- PER CONSOLE			0	$0.25	$0.25	$0.00	0.00%	$0	$0	$0
7	A12/174	C6VPC	GVFG- PER CONSOLE			0	$0.25	$0.25	$0.00	0.00%	$0	$0	$0
8	A12/174	C6DPC	GROUP VFG - PER CONSOLE			0	$0.25	$0.25	$0.00	0.00%	$0	$0	$0
9	A12/175	DR2	MLDN- PER NUMBER			0	$0.70	$0.70	$0.00	0.00%	$0	$0	$0
10	A12/175	CXX	NS- FIXED - PER GROUP			0	$0.10	$0.10	$0.00	0.00%	$0	$0	$0
11	A12/175	EDS	NS- FLEXIBLE- PER GROUP			2	$0.75	$0.75	$0.00	0.00%	$18	$18	$0
12	A12/175	CXJPT	PB- PER CONSOLE			7	$0.10	$0.10	$0.00	0.00%	$8	$8	$0
13	A12/175	NTU	TAAS- PER GROUP			0	$0.20	$0.20	$0.00	0.00%	$0	$0	$0
14	A12/175	TGSPG	TGB- PER GROUP			0	$0.25	$0.25	$0.00	0.00%	$0	$0	$0
15	A12/175	C6DPG	VFGB- PER GROUP			0	$0.25	$0.25	$0.00	0.00%	$0	$0	$0
16	A12/175	CGVPG	VFGA- PER GROUP			0	$0.25	$0.25	$0.00	0.00%	$0	$0	$0
17	A12/175	WCAPC	WCA- PER CONSOLE			0	$1.00	$1.00	$0.00	0.00%	$0	$0	$0
18	A12/175	ESMPC	A/D CF - PER CONSOLE			7	$0.10	$0.10	$0.00	0.00%	$8	$8	$0
19	A12/175	AWTPC	A/D MESS WAIT- PER CONSO			0	$12.50	$12.50	$0.00	0.00%	$0	$0	$0
20	A12/175	ENSPC	SC - PER CONSOLE			6	$0.35	$0.35	$0.00	0.00%	$25	$25	$0
21	A12/175	AORPC	ATOR - PER CONSOLE			0	$1.00	$1.00	$0.00	0.00%	$0	$0	$0
22		A12.13.11	DIGITAL ESSX - ATTEND FEAT-DLC- 84M						SUB-TOTAL		$13,765	$13,765	$0

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 312 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.13 ESSX DIGITAL

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		A12.13.11	DIGITAL ESSX - CONF FEAT/DR/CWT- MTOM										
2	A12/176	EDH	CONF CAP- EACH			4	$0.30	$0.30	$0.00	0.00%	$14	$14	$0
3	A12/176	EQ6	CONF CAP- 6-PORT CIRCUIT			25	$31.50	$31.50	$0.00	0.00%	$9,450	$9,450	$0
4	A12/176	EQV	CONF CAP- LARGE ADD			7	$3.20	$3.20	$0.00	0.00%	$269	$269	$0
5	A12/176	EGJ	STAT CONF - EACH LINE			100	$7.05	$7.05	$0.00	0.00%	$8,460	$8,460	$0
6	A12/176	MMJ	STAT CONF - MEET-ME TO 3			0	$7.80	$7.80	$0.00	0.00%	$0	$0	$0
7	A12/176	ECM	STAT CONF - MEET-ME TO 1			3	$4.25	$4.25	$0.00	0.00%	$153	$153	$0
8	A12/176	MO9	PRE-SET COMF			8	$5.00	$5.00	$0.00	0.00%	$480	$480	$0
9	A12/176	RNJ	DR/CW- PER LINE			93	$0.15	$0.15	$0.00	0.00%	$167	$167	$0
10	A12/176	RNG++	DR- PER LINE			2,006	$0.15	$0.15	$0.00	0.00%	$3,611	$3,611	$0
11	A12/176	RNE	DCW- PER LINE			29	$0.30	$0.30	$0.00	0.00%	$104	$104	$0
12		A12.13.11	DIGITAL ESSX - CONF FEAT/DR/CWT- MTOM						SUB-TOTAL		$22,708	$22,708	$0
13		A12.13.11	DIGITAL ESSX - CONF FEAT/DR/CWT- 36M										
14	A12/176	EDH	CONF CAP- EACH			43	$0.25	$0.25	$0.00	0.00%	$129	$129	$0
15	A12/176	EQ6	CONF CAP- 6-PORT CIRCUIT			13	$28.00	$28.00	$0.00	0.00%	$4,368	$4,368	$0
16	A12/176	EQV	CONF CAP- LARGE ADD			23	$2.85	$2.85	$0.00	0.00%	$787	$787	$0
17	A12/176	EGJ	STAT CONF - EACH LINE			91	$6.25	$6.25	$0.00	0.00%	$6,825	$6,825	$0
18	A12/176	MMJ	STAT CONF - MEET-ME TO 3			6	$6.90	$6.90	$0.00	0.00%	$497	$497	$0
19	A12/176	ECM	STAT CONF - MEET-ME TO 1			0	$3.55	$3.55	$0.00	0.00%	$0	$0	$0
20	A12/176	MO9	PRE-SET COMF			8	$4.45	$4.45	$0.00	0.00%	$427	$427	$0
21	A12/176	RNJ	DR/CW- PER LINE			0	$0.10	$0.10	$0.00	0.00%	$0	$0	$0
22	A12/176	RNG	DR- PER LINE			459	$0.10	$0.10	$0.00	0.00%	$551	$551	$0

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 313 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.13 ESSX DIGITAL

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	A12/176	RNE	DCW- PER LINE			1	$0.25	$0.25	$0.00	0.00%	$3	$3	$0
2		A12.13.11	DIGITAL ESSX - CONF FEAT/DR/CWT- 36M						SUB-TOTAL		$13,587	$13,587	$0
3		A12.13.11	DIGITAL ESSX - CONF FEAT/DR/CWT- 60M										
4	A12/176	EDH	CONF CAP- EACH			8	$0.25	$0.25	$0.00	0.00%	$24	$24	$0
5	A12/176	EQ6	CONF CAP- 6-PORT CIRCUIT			18	$27.50	$27.50	$0.00	0.00%	$5,940	$5,940	$0
6	A12/176	EQV	CONF CAP- LARGE ADD			10	$2.80	$2.80	$0.00	0.00%	$336	$336	$0
7	A12/176	EGJ	STAT CONF - EACH LINE			11	$6.15	$6.15	$0.00	0.00%	$812	$812	$0
8	A12/176	MMJ	STAT CONF - MEET-ME TO 3			1	$6.75	$6.75	$0.00	0.00%	$81	$81	$0
9	A12/176	ECM	STAT CONF - MEET-ME TO 1			0	$3.35	$3.35	$0.00	0.00%	$0	$0	$0
10	A12/176	MO9	PRE-SET CONF			0	$4.35	$4.35	$0.00	0.00%	$0	$0	$0
11	A12/176	RNJ	DR/CW- PER LINE			3	$0.10	$0.10	$0.00	0.00%	$4	$4	$0
12	A12/176	RNG	DR- PER LINE			1,015	$0.10	$0.10	$0.00	0.00%	$1,218	$1,218	$0
13	A12/176	RNE	DCW- PER LINE			0	$0.25	$0.25	$0.00	0.00%	$0	$0	$0
14		A12.13.11	DIGITAL ESSX - CONF FEAT/DR/CWT- 60M						SUB-TOTAL		$8,415	$8,415	$0
15		A12.13.11	DIGITAL ESSX - CONF FEAT/DR/CWT- 84M										
16	A12/176	EDH	CONF CAP- EACH			9	$0.25	$0.25	$0.00	0.00%	$27	$27	$0
17	A12/176	EQ6	CONF CAP- 6-PORT CIRCUIT			14	$27.00	$27.00	$0.00	0.00%	$4,536	$4,536	$0
18	A12/176	EQV	CONF CAP- LARGE ADD			9	$2.75	$2.75	$0.00	0.00%	$297	$297	$0
19	A12/176	EGJ	STAT CONF - EACH LINE			4	$6.05	$6.05	$0.00	0.00%	$290	$290	$0
20	A12/176	MMJ	STAT CONF - MEET-ME TO 3			0	$6.65	$6.65	$0.00	0.00%	$0	$0	$0
21	A12/176	ECM	STAT CONF - MEET-ME TO 1			0	$3.25	$3.25	$0.00	0.00%	$0	$0	$0

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 314 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.13 ESSX DIGITAL

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	A12/176	MO9	PRE-SET COMF			0	$4.30	$4.30	$0.00	0.00%	$0	$0	$0
2	A12/176	RNJ	DR/CW- PER LINE			121	$0.10	$0.10	$0.00	0.00%	$145	$145	$0
3	A12/176	RNG	DR- PER LINE			1,244	$0.10	$0.10	$0.00	0.00%	$1,493	$1,493	$0
4	A12/176	RNE	DCW- PER LINE			32	$0.25	$0.25	$0.00	0.00%	$96	$96	$0
5		A12.13.11	DIGITAL ESSX - CONF FEAT/DR/CWT- 84M						SUB-TOTAL		$6,884	$6,884	$0
6		A12.13.11	DIGITAL ESSX- CO FEAT W/ELEC TS- MTOM										
7	A12/178	AAS	LA- PER NUMBER			106	$1.35	$1.35	$0.00	0.00%	$1,717	$1,717	$0
8	A12/178	B2ZPK	AUTODIAL - PER KEY			110	$0.15	$0.15	$0.00	0.00%	$198	$198	$0
9	A12/178	CP9PK	CP I - PER NUMBER			101	$0.10	$0.10	$0.00	0.00%	$121	$121	$0
10	A12/178.1	DK8PK	DISPLAY - PER SET			8	$0.10	$0.10	$0.00	0.00%	$10	$10	$0
11	A12/178.1	DKX	CALL NAME DISP- PER NAME			1	$0.20	$0.20	$0.00	0.00%	$2	$2	$0
12	A12/179	DXHPG	GI - PER KEY			17	$0.10	$0.10	$0.00	0.00%	$20	$20	$0
13	A12/179	DXHPZ	BSI - PER KEY			15	$0.50	$0.50	$0.00	0.00%	$90	$90	$0
14	A12/179	MAA1X	MCARSM - PER GRP			162	$1.40	$1.40	$0.00	0.00%	$2,722	$2,722	$0
15	A12/179	MAA2X	MCANRSM - PER GRP			43	$0.75	$0.75	$0.00	0.00%	$387	$387	$0
16	A12/179	MAQ1X	SCARSM - PER GRP			103	$0.70	$0.70	$0.00	0.00%	$865	$865	$0
17	A12/179	MAQ2X	SCANRSM - PER GRP			170	$0.40	$0.40	$0.00	0.00%	$816	$816	$0
18	A12/179	MR6	SCA- PER GRP - MADN RF			0	$0.30	$0.30	$0.00	0.00%	$0	$0	$0
19	A12/179.1	K7SPK	PR- PER SET			11	$0.10	$0.10	$0.00	0.00%	$13	$13	$0
20	A12/179.1	K7EPK	PRIVACY ENABLE- PER SET			0	$1.40	$1.40	$0.00	0.00%	$0	$0	$0
21	A12/179.1	DYHPK	QT/D- PER KEY			29	$0.10	$0.10	$0.00	0.00%	$35	$35	$0
22	A12/180	ANZ	MW -PER NUMBER			92	$0.25	$0.25	$0.00	0.00%	$276	$276	$0

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 315 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.13 ESSX DIGITAL

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
						RECURRING RATES							
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	A12/180	MPZ	SH -PER SET			67	$0.10	$0.10	$0.00	0.00%	$80	$80	$0
2	A12/180	ESXPK	CW -TERM - PER NUMBER			14	$0.10	$0.10	$0.00	0.00%	$17	$17	$0
3	A12/180.0.1	EF2PK	CFBL IES1- PDN - FIXED			0	$0.55	$0.55	$0.00	0.00%	$0	$0	$0
4	A12/180.0.1	EV7PK	CFBL IES1- PDN - PROG			0	$0.55	$0.55	$0.00	0.00%	$0	$0	$0
5	A12/180.0.1	EF3PK	CFDA IES1- PDN - FIXED			0	$0.55	$0.55	$0.00	0.00%	$0	$0	$0
6	A12/180.0.1	EV1PK	CFDA IES1- PDN - PROG			0	$0.55	$0.55	$0.00	0.00%	$0	$0	$0
7	A12/180.0.1	B3APK	QUERY BUS STAT - PER STA			6	$2.40	$2.40	$0.00	0.00%	$173	$173	$0
8	A12/180.0.2	PRLPK	PROG LI SEL- PER SET			0	$0.50	$0.50	$0.00	0.00%	$0	$0	$0
9	A12/180.1	XCLPL	DND- PER LINE			0	$0.10	$0.10	$0.00	0.00%	$0	$0	$0
10		A12.13.11	DIGITAL ESSX- CO FEAT W/ELEC TS- MTOM						SUB-TOTAL		$7,542	$7,542	$0
11		A12.13.11	DIGITAL ESSX- CO FEAT W/ELEC TS- 36M										
12	A12/178	AAS	LA- PER NUMBER			581	$1.25	$1.25	$0.00	0.00%	$8,715	$8,715	$0
13	A12/178	B2ZPK	AUTODIAL - PER KEY			58	$0.10	$0.10	$0.00	0.00%	$70	$70	$0
14	A12/178	CP9PK	CP I - PER NUMBER			11	$0.05	$0.05	$0.00	0.00%	$7	$7	$0
15	A12/178.1	DK8PK	DISPLAY - PER SET			38	$0.05	$0.05	$0.00	0.00%	$23	$23	$0
16	A12/178.1	DKX	CALL NAME DISP- PER NAME			0	$0.10	$0.10	$0.00	0.00%	$0	$0	$0
17	A12/179	DXHPG	GI - PER KEY			779	$0.05	$0.05	$0.00	0.00%	$467	$467	$0
18	A12/179	DXHPZ	BSI - PER KEY			19	$0.40	$0.40	$0.00	0.00%	$91	$91	$0
19	A12/179	MAA1X	MCARSM - PER GRP			6	$1.30	$1.30	$0.00	0.00%	$94	$94	$0
20	A12/179	MAA2X	MCANRSM - PER GRP			0	$0.65	$0.65	$0.00	0.00%	$0	$0	$0
21	A12/179	MAQ1X	SCARSM - PER GRP			328	$0.60	$0.60	$0.00	0.00%	$2,362	$2,362	$0
22	A12/179	MAQ2X	SCANRSM - PER GRP			81	$0.35	$0.35	$0.00	0.00%	$340	$340	$0

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 316 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.13 ESSX DIGITAL

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	A12/179	MR6	SCA- PER GRP - MADN RF			0	$0.25	$0.25	$0.00	0.00%	$0	$0	$0
2	A12/179.1	K7SPK	PR- PER SET			70	$0.05	$0.05	$0.00	0.00%	$42	$42	$0
3	A12/179.1	K7EPK	PRIVACY ENABLE- PER SET			0	$0.50	$0.50	$0.00	0.00%	$0	$0	$0
4	A12/179.1	DYHPK	QT/D- PER KEY			3	$0.05	$0.05	$0.00	0.00%	$2	$2	$0
5	A12/180	ANZ	MW -PER NUMBER			123	$0.20	$0.20	$0.00	0.00%	$295	$295	$0
6	A12/180	MPZ	SH -PER SET			216	$0.05	$0.05	$0.00	0.00%	$130	$130	$0
7	A12/180	ESXPK	CW -TERM - PER NUMBER			22	$0.05	$0.05	$0.00	0.00%	$13	$13	$0
8	A12/180.0.1	EF2PK	CFBL IES1- PDN - FIXED			0	$0.25	$0.25	$0.00	0.00%	$0	$0	$0
9	A12/180.0.1	EV7PK	CFBL IES1- PDN - PROG			0	$0.25	$0.25	$0.00	0.00%	$0	$0	$0
10	A12/180.0.1	EF3PK	CFDA IES1- PDN - FIXED			0	$0.25	$0.25	$0.00	0.00%	$0	$0	$0
11	A12/180.0.1	EV1PK	CFDA IES1- PDN - PROG			0	$0.25	$0.25	$0.00	0.00%	$0	$0	$0
12	A12/180.0.1	B3APK	QUERY BUS STAT - PER STA			13	$1.05	$1.05	$0.00	0.00%	$164	$164	$0
13	A12/180.0.2	PRLPK	PROG LI SEL- PER SET			0	$0.20	$0.20	$0.00	0.00%	$0	$0	$0
14	A12/180.1	XCLPL	DND- PER LINE			0	$0.05	$0.05	$0.00	0.00%	$0	$0	$0
15		A12.13.11	DIGITAL ESSX- CO FEAT W/ELEC TS- 36M						SUB-TOTAL		$12,815	$12,815	$0
16		A12.13.11	DIGITAL ESSX- CO FEAT W/ELEC TS- 60M										
17	A12/178	AAS	LA- PER NUMBER			1,070	$1.20	$1.20	$0.00	0.00%	$15,408	$15,408	$0
18	A12/178	B2ZPK	AUTODIAL - PER KEY			247	$0.10	$0.10	$0.00	0.00%	$296	$296	$0
19	A12/178	CP9PK	CP I - PER NUMBER			272	$0.05	$0.05	$0.00	0.00%	$163	$163	$0
20	A12/178.1	DK8PK	DISPLAY - PER SET			67	$0.05	$0.05	$0.00	0.00%	$40	$40	$0
21	A12/178.1	DKX	CALL NAME DISP- PER NAME			2	$0.10	$0.10	$0.00	0.00%	$2	$2	$0
22	A12/179	DXHPG	GI - PER KEY			581	$0.05	$0.05	$0.00	0.00%	$349	$349	$0

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 317 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.13 ESSX DIGITAL

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	A12/179	DXHPZ	BSI - PER KEY			134	$0.40	$0.40	$0.00	0.00%	$643	$643	$0
2	A12/179	MAA1X	MCARSM - PER GRP			176	$1.25	$1.25	$0.00	0.00%	$2,640	$2,640	$0
3	A12/179	MAA2X	MCANRSM - PER GRP			45	$0.65	$0.65	$0.00	0.00%	$351	$351	$0
4	A12/179	MAQ1X	SCARSM - PER GRP			816	$0.60	$0.60	$0.00	0.00%	$5,875	$5,875	$0
5	A12/179	MAQ2X	SCANRSM - PER GRP			413	$0.35	$0.35	$0.00	0.00%	$1,735	$1,735	$0
6	A12/179	MR6	SCA- PER GRP - MADN RP			0	$0.25	$0.25	$0.00	0.00%	$0	$0	$0
7	A12/179.1	K7SPK	PR- PER SET			68	$0.05	$0.05	$0.00	0.00%	$41	$41	$0
8	A12/179.1	K7EPK	PRIVACY ENABLE- PER SET			0	$0.35	$0.35	$0.00	0.00%	$0	$0	$0
9	A12/179.1	DYHPK	QT/D- PER KEY			11	$0.05	$0.05	$0.00	0.00%	$7	$7	$0
10	A12/180	ANZ	MW -PER NUMBER			287	$0.20	$0.20	$0.00	0.00%	$689	$689	$0
11	A12/180	MPZ	SH -PER SET			635	$0.05	$0.05	$0.00	0.00%	$381	$381	$0
12	A12/180	ESXPK	CW -TERM - PER NUMBER			1	$0.05	$0.05	$0.00	0.00%	$1	$1	$0
13	A12/180.0.1	EF2PK	CFBL IES1- PDN - FIXED			0	$0.20	$0.20	$0.00	0.00%	$0	$0	$0
14	A12/180.0.1	EV7PK	CFBL IES1- PDN - PROG			0	$0.20	$0.20	$0.00	0.00%	$0	$0	$0
15	A12/180.0.1	EF3PK	CFDA IES1- PDN - FIXED			0	$0.20	$0.20	$0.00	0.00%	$0	$0	$0
16	A12/180.0.1	EV1PK	CFDA IES1- PDN - PROG			0	$0.20	$0.20	$0.00	0.00%	$0	$0	$0
17	A12/180.0.1	B3APK	QUERY BUS STAT - PER STA			0	$0.80	$0.80	$0.00	0.00%	$0	$0	$0
18	A12/180.0.2	PRLPK	PROG LI SEL- PER SET			0	$0.15	$0.15	$0.00	0.00%	$0	$0	$0
19	A12/180.1	XCLPL	DND- PER LINE			0	$0.05	$0.05	$0.00	0.00%	$0	$0	$0
20		A12.13.11	DIGITAL ESSX- CO FEAT W/ELEC TS- 60M						SUB-TOTAL		$28,621	$28,621	$0
21		A12.13.11	DIGITAL ESSX- CO FEAT W/ELEC TS- 84M										
22	A12/178	AAS	LA- PER NUMBER			922	$1.15	$1.15	$0.00	0.00%	$12,724	$12,724	$0

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 318 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.13 ESSX DIGITAL

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	A12/178	B2ZPK	AUTODIAL - PER KEY			558	$0.10	$0.10	$0.00	0.00%	$670	$670	$0
2	A12/178	CP9PK	CP I - PER NUMBER			18	$0.05	$0.05	$0.00	0.00%	$11	$11	$0
3	A12/178.1	DK8PK	DISPLAY - PER SET			217	$0.05	$0.05	$0.00	0.00%	$130	$130	$0
4	A12/178.1	DKX	CALL NAME DISP- PER NAME			0	$0.10	$0.10	$0.00	0.00%	$0	$0	$0
5	A12/179	DXHPG	GI - PER KEY			67	$0.05	$0.05	$0.00	0.00%	$40	$40	$0
6	A12/179	DXHPZ	BSI - PER KEY			337	$0.40	$0.40	$0.00	0.00%	$1,618	$1,618	$0
7	A12/179	MAA1X	MCARSM - PER GRP			0	$1.20	$1.20	$0.00	0.00%	$0	$0	$0
8	A12/179	MAA2X	MCANRSM - PER GRP			2	$0.65	$0.65	$0.00	0.00%	$16	$16	$0
9	A12/179	MAQ1X	SCARSM - PER GRP			357	$0.60	$0.60	$0.00	0.00%	$2,570	$2,570	$0
10	A12/179	MAQ2X	SCANRSM - PER GRP			285	$0.35	$0.35	$0.00	0.00%	$1,197	$1,197	$0
11	A12/179	MR6	SCA- PER GRP - MADN RF			0	$0.25	$0.25	$0.00	0.00%	$0	$0	$0
12	A12/179.1	K7SPK	PR- PER SET			26	$0.05	$0.05	$0.00	0.00%	$16	$16	$0
13	A12/179.1	K7EPK	PRIVACY ENABLE- PER SET			0	$0.30	$0.30	$0.00	0.00%	$0	$0	$0
14	A12/179.1	DYHPK	QT/D- PER KEY			3	$0.05	$0.05	$0.00	0.00%	$2	$2	$0
15	A12/180	ANZ	MW -PER NUMBER			587	$0.20	$0.20	$0.00	0.00%	$1,409	$1,409	$0
16	A12/180	MPZ	SH -PER SET			212	$0.05	$0.05	$0.00	0.00%	$127	$127	$0
17	A12/180	ESXPK	CW -TERM - PER NUMBER			21	$0.05	$0.05	$0.00	0.00%	$13	$13	$0
18	A12/180.0.1	EF2PK	CFBL IES1- PDN - FIXED			0	$0.15	$0.15	$0.00	0.00%	$0	$0	$0
19	A12/180.0.1	EV7PK	CFBL IES1- PDN - PROG			0	$0.15	$0.15	$0.00	0.00%	$0	$0	$0
20	A12/180.0.1	EF3PK	CFDA IES1- PDN - FIXED			0	$0.15	$0.15	$0.00	0.00%	$0	$0	$0
21	A12/180.0.1	EV1PK	CFDA IES1- PDN - PROG			0	$0.15	$0.15	$0.00	0.00%	$0	$0	$0
22	A12/180.0.1	B3APK	QUERY BUS STAT - PER STA			0	$0.65	$0.65	$0.00	0.00%	$0	$0	$0
23	A12/180.0.2	PRLPK	PROG LI SEL- PER SET			0	$0.10	$0.10	$0.00	0.00%	$0	$0	$0

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 319 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.13 ESSX DIGITAL

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	A12/180.1	XCLPL	DND- PER LINE			368	$0.05	$0.05	$0.00	0.00%	$221	$221	$0
2		A12.13.11	DIGITAL ESSX- CO FEAT W/ELEC TS- 84M						SUB-TOTAL		$20,764	$20,764	$0
3		A12.13.11	DIGITAL ESSX - SMDR RAO - M TO M										
4	A12/181	CMM	COMM EQ- PER SYSTEM			3	$208.00	$208.00	$0.00	0.00%	$7,488	$7,488	$0
5	A12/181	CMW	COMM EQ- EACH TRUNK			167	$0.65	$0.65	$0.00	0.00%	$1,303	$1,303	$0
6		A12.13.11	DIGITAL ESSX - SMDR RAO - M TO M						SUB-TOTAL		$8,791	$8,791	$0
7		A12.13.11	DIGITAL ESSX - SMDR RAO - 36M										
8	A12/181	CMM	COMM EQ- PER SYSTEM			1	$178.00	$178.00	$0.00	0.00%	$2,136	$2,136	$0
9	A12/181	CMW	COMM EQ- EACH TRUNK			104	$0.55	$0.55	$0.00	0.00%	$686	$686	$0
10		A12.13.11	DIGITAL ESSX - SMDR RAO - 36M						SUB-TOTAL		$2,822	$2,822	$0
11		A12.13.11	DIGITAL ESSX - SMDR RAO - 60M										
12	A12/181	CMM	COMM EQ- PER SYSTEM			3	$178.00	$178.00	$0.00	0.00%	$6,408	$6,408	$0
13	A12/181	CMW	COMM EQ- EACH TRUNK			72	$0.55	$0.55	$0.00	0.00%	$475	$475	$0
14		A12.13.11	DIGITAL ESSX - SMDR RAO - 60M						SUB-TOTAL		$6,883	$6,883	$0
15		A12.13.11	DIGITAL ESSX - SMDR RAO - 84M										
16	A12/181	CMM	COMM EQ- PER SYSTEM			2	$178.00	$178.00	$0.00	0.00%	$4,272	$4,272	$0
17	A12/181	CMW	COMM EQ- EACH TRUNK			225	$0.55	$0.55	$0.00	0.00%	$1,485	$1,485	$0
18		A12.13.11	DIGITAL ESSX - SMDR RAO - 84M						SUB-TOTAL		$5,757	$5,757	$0

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost. *

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 320 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.13 ESSX DIGITAL

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		A12.13.11	DIGITAL ESSX - UCD - M TO M										
2	A12/182	A6T	MSLG - PER GROUP			40	$10.85	$10.85	$0.00	0.00%	$5,208	$5,208	$0
3	A12/182	A6VDN	MSLG - PER EBS- PER DN1			1	$2.50	$2.50	$0.00	0.00%	$30	$30	$0
4	A12/182	A68	MSLG - PST ANNOU. PER GR			14	$41.50	$41.50	$0.00	0.00%	$6,972	$6,972	$0
5	A12/182	A6A	MSLG - ADD ANNOU. PER GR			4	$41.50	$41.50	$0.00	0.00%	$1,992	$1,992	$0
6	A12/182	DE9	CW IND II- PER TS			3	$11.25	$11.25	$0.00	0.00%	$405	$405	$0
7	A12/182	DXVPG	MBA II- PER GROUP			1	$6.90	$6.90	$0.00	0.00%	$83	$83	$0
8	A12/182	DXV	MBA II- PER LINE			12	$6.90	$6.90	$0.00	0.00%	$994	$994	$0
9	A12/182	3AX	OMI II - PER UCD			1	$8.10	$8.10	$0.00	0.00%	$97	$97	$0
10		A12.13.11	DIGITAL ESSX - UCD - M TO M						SUB-TOTAL		$15,781	$15,781	$0
11		A12.13.11	DIGITAL ESSX - UCD - 36M										
12	A12/182	A6T	MSLG - PER GROUP			24	$9.60	$9.60	$0.00	0.00%	$2,765	$2,765	$0
13	A12/182	A6VDN	MSLG - PER EBS- PER DN1			0	$0.90	$0.90	$0.00	0.00%	$0	$0	$0
14	A12/182	A68	MSLG - PST ANNOU. PER GR			11	$35.50	$35.50	$0.00	0.00%	$4,686	$4,686	$0
15	A12/182	A6A	MSLG - ADD ANNOU. PER GR			0	$35.50	$35.50	$0.00	0.00%	$0	$0	$0
16	A12/182	DE9	CW IND II- PER TS			1	$10.25	$10.25	$0.00	0.00%	$123	$123	$0
17	A12/182	DXVPG	MBA II- PER GROUP			0	$6.20	$6.20	$0.00	0.00%	$0	$0	$0
18	A12/182	DXV	MBA II- PER LINE			8	$6.20	$6.20	$0.00	0.00%	$595	$595	$0
19	A12/182	3AX	OMI II - PER UCD			1	$7.20	$7.20	$0.00	0.00%	$86	$86	$0
20		A12.13.11	DIGITAL ESSX - UCD - 36M						SUB-TOTAL		$8,255	$8,255	$0

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 321 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.13 ESSX DIGITAL

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		A12.13.11	DIGITAL ESSX - UCD - 60M										
2	A12/182	A6T	MSLG - PER GROUP			33	$9.40	$9.40	$0.00	0.00%	$3,722	$3,722	$0
3	A12/182	A6VDN	MSLG - PER EBS- PER DN1			0	$0.60	$0.60	$0.00	0.00%	$0	$0	$0
4	A12/182	A68	MSLG - FST ANNOU. PER GR			21	$35.50	$35.50	$0.00	0.00%	$8,946	$8,946	$0
5	A12/182	A6A	MSLG - ADD ANNOU. PER GR			0	$35.50	$35.50	$0.00	0.00%	$0	$0	$0
6	A12/182	DE9	CW IND II- PER TS			0	$10.00	$10.00	$0.00	0.00%	$0	$0	$0
7	A12/182	DXVPG	MBA II- PER GROUP			0	$6.10	$6.10	$0.00	0.00%	$0	$0	$0
8	A12/182	DXV	MBA II- PER LINE			0	$6.10	$6.10	$0.00	0.00%	$0	$0	$0
9	A12/182	3AX	OMI II - PER UCD			0	$7.10	$7.10	$0.00	0.00%	$0	$0	$0
10		A12.13.11	DIGITAL ESSX - UCD - 60M						SUB-TOTAL		$12,668	$12,668	$0
11		A12.13.11	DIGITAL ESSX - UCD - 84M										
12	A12/182	A6T	MSLG - PER GROUP			40	$9.25	$9.25	$0.00	0.00%	$4,440	$4,440	$0
13	A12/182	A6VDN	MSLG - PER EBS- PER DN1			0	$0.50	$0.50	$0.00	0.00%	$0	$0	$0
14	A12/182	A68	MSLG - FST ANNOU. PER GR			33	$35.50	$35.50	$0.00	0.00%	$14,058	$14,058	$0
15	A12/182	A6A	MSLG - ADD ANNOU. PER GR			3	$35.50	$35.50	$0.00	0.00%	$1,278	$1,278	$0
16	A12/182	DE9	CW IND II- PER TS			0	$9.90	$9.90	$0.00	0.00%	$0	$0	$0
17	A12/182	DXVPG	MBA II- PER GROUP			7	$6.00	$6.00	$0.00	0.00%	$504	$504	$0
18	A12/182	DXV	MBA II- PER LINE			12	$6.00	$6.00	$0.00	0.00%	$864	$864	$0
19	A12/182	3AX	OMI II - PER UCD			0	$7.00	$7.00	$0.00	0.00%	$0	$0	$0
20		A12.13.11	DIGITAL ESSX - UCD - 84M						SUB-TOTAL		$21,144	$21,144	$0

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 322 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.13 ESSX DIGITAL

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		A12.13.11	DIGITAL ESSX - ARS - BASIC - M TO M										
2	A12/182.3	ABB	COMM EQ- PER SYSTEM			4	$18.50	$18.50	$0.00	0.00%	$888	$888	$0
3	A12/182.3	ARK	RSP - PER PATTERN			19	$0.80	$0.80	$0.00	0.00%	$182	$182	$0
4	A12/182.3	AS5	TGTP - PER GROUP			9	$2.40	$2.40	$0.00	0.00%	$259	$259	$0
5	A12/182.3	QDC	OHQ- COMM EQ			1	$3.10	$3.10	$0.00	0.00%	$37	$37	$0
6	A12/182.3	QDA	OHQ- ANNOUNCEMENT			1	$14.50	$14.50	$0.00	0.00%	$174	$174	$0
7	A12/182.3	A7Q	ERWT - PER SYSTEM			2	$23.50	$23.50	$0.00	0.00%	$564	$564	$0
8		A12.13.11	DIGITAL ESSX - ARS - BASIC - M TO M						SUB-TOTAL		$2,104	$2,104	$0
9		A12.13.11	DIGITAL ESSX - ARS - BASIC - 36M										
10	A12/182.3	ABB	COMM EQ- PER SYSTEM			3	$16.50	$16.50	$0.00	0.00%	$594	$594	$0
11	A12/182.3	ARK	RSP - PER PATTERN			20	$0.70	$0.70	$0.00	0.00%	$168	$168	$0
12	A12/182.3	AS5	TGTP - PER GROUP			11	$2.10	$2.10	$0.00	0.00%	$277	$277	$0
13	A12/182.3	QDC	OHQ- COMM EQ			0	$2.75	$2.75	$0.00	0.00%	$0	$0	$0
14	A12/182.3	QDA	OHQ- ANNOUNCEMENT			0	$13.00	$13.00	$0.00	0.00%	$0	$0	$0
15	A12/182.3	A7Q	ERWT - PER SYSTEM			2	$20.75	$20.75	$0.00	0.00%	$498	$498	$0
16		A12.13.11	DIGITAL ESSX - ARS - BASIC - 36M						SUB-TOTAL		$1,537	$1,537	$0
17		A12.13.11	DIGITAL ESSX - ARS - BASIC - 60M										
18	A12/182.3	ABB	COMM EQ- PER SYSTEM			6	$16.25	$16.25	$0.00	0.00%	$1,170	$1,170	$0
19	A12/182.3	ARK	RSP - PER PATTERN			14	$0.70	$0.70	$0.00	0.00%	$118	$118	$0
20	A12/182.3	AS5	TGTP - PER GROUP			4	$2.05	$2.05	$0.00	0.00%	$98	$98	$0
21	A12/182.3	QDC	OHQ- COMM EQ			1	$2.70	$2.70	$0.00	0.00%	$32	$32	$0

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Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 323 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.13 ESSX DIGITAL

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	A12/182.3	QDA	OHQ- ANNOUNCEMENT			0	$12.75	$12.75	$0.00	0.00%	$0	$0	$0
2	A12/182.3	A7Q	ERWT - PER SYSTEM			2	$20.25	$20.25	$0.00	0.00%	$486	$486	$0
3		A12.13.11	DIGITAL ESSX - ARS - BASIC - 60M						SUB-TOTAL		$1,904	$1,904	$0
4		A12.13.11	DIGITAL ESSX - ARS - BASIC - 84M										
5	A12/182.3	ABB	COMM EQ- PER SYSTEM			7	$16.00	$16.00	$0.00	0.00%	$1,344	$1,344	$0
6	A12/182.3	ARK	RSP - PER PATTERN			13	$0.70	$0.70	$0.00	0.00%	$109	$109	$0
7	A12/182.3	AS5	TGTP - PER GROUP			17	$2.05	$2.05	$0.00	0.00%	$418	$418	$0
8	A12/182.3	QDC	OHQ- COMM EQ			1	$2.65	$2.65	$0.00	0.00%	$32	$32	$0
9	A12/182.3	QDA	OHQ- ANNOUNCEMENT			1	$12.50	$12.50	$0.00	0.00%	$150	$150	$0
10	A12/182.3	A7Q	ERWT - PER SYSTEM			1	$20.00	$20.00	$0.00	0.00%	$240	$240	$0
11		A12.13.11	DIGITAL ESSX - ARS - BASIC - 84M						SUB-TOTAL		$2,293	$2,293	$0
12		A12.13.11	DIGITAL ESSX - QUEUING - M TO M										
13	A12/182.4	QDC	O-H Q - COMM EQ			0	$3.10	$3.10	$0.00	0.00%	$0	$0	$0
14	A12/182.4	QDA	O-H Q - ANNOUNCE PER SYS			0	$14.50	$14.50	$0.00	0.00%	$0	$0	$0
15	A12/182.4	QDR	CBQ - COMM EQ			1	$13.75	$13.75	$0.00	0.00%	$165	$165	$0
16		A12.13.11	DIGITAL ESSX - QUEUING - M TO M						SUB-TOTAL		$165	$165	$0
17		A12.13.11	DIGITAL ESSX - QUEUING - 36M										
18	A12/182.4	QDC	O-H Q - COMM EQ			0	$2.75	$2.75	$0.00	0.00%	$0	$0	$0
19	A12/182.4	QDA	O-H Q - ANNOUNCE PER SYS			0	$13.00	$13.00	$0.00	0.00%	$0	$0	$0
20	A12/182.4	QDR	CBQ - COMM EQ			0	$12.25	$12.25	$0.00	0.00%	$0	$0	$0

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 324 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.13 ESSX DIGITAL

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		A12.13.11	DIGITAL ESSX - QUEUING - 36M						SUB-TOTAL		$0	$0	$0
2		A12.13.11	DIGITAL ESSX - QUEUING - 60M										
3	A12/182.4	QDC	O-H Q - COMM EQ			0	$2.70	$2.70	$0.00	0.00%	$0	$0	$0
4	A12/182.4	QDA	O-H Q - ANNOUNCE PER SYS			0	$12.75	$12.75	$0.00	0.00%	$0	$0	$0
5	A12/182.4	QDR	CBQ - COMM EQ			0	$12.00	$12.00	$0.00	0.00%	$0	$0	$0
6		A12.13.11	DIGITAL ESSX - QUEUING - 60M						SUB-TOTAL		$0	$0	$0
7		A12.13.11	DIGITAL ESSX - QUEUING - 84M										
8	A12/182.4	QDC	O-H Q - COMM EQ			0	$2.65	$2.65	$0.00	0.00%	$0	$0	$0
9	A12/182.4	QDA	O-H Q - ANNOUNCE PER SYS			0	$12.50	$12.50	$0.00	0.00%	$0	$0	$0
10	A12/182.4	QDR	CBQ - COMM EQ			1	$11.75	$11.75	$0.00	0.00%	$141	$141	$0
11		A12.13.11	DIGITAL ESSX - QUEUING - 84M						SUB-TOTAL		$141	$141	$0
12		A12.13.11	DIGITAL ESSX - CODE RESTRICTIONS-MTOM										
13	A12/182.4	RTZ	CODE RESTR- PER LINE			1,171	$0.10	$0.10	$0.00	0.00%	$1,405	$1,405	$0
14		A12.13.11	DIGITAL ESSX - CODE RESTRICTIONS-MTOM						SUB-TOTAL		$1,405	$1,405	$0
15		A12.13.11	DIGITAL ESSX - CODE RESTRICTIONS-36M										
16	A12/182.4	RTZ	CODE RESTR- PER LINE			2,762	$0.05	$0.05	$0.00	0.00%	$1,657	$1,657	$0
17		A12.13.11	DIGITAL ESSX - CODE RESTRICTIONS-36M						SUB-TOTAL		$1,657	$1,657	$0

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 325 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.13 ESSX DIGITAL

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		A12.13.11	DIGITAL ESSX - CODE RESTRICTIONS-60M										
2	A12/182.4	RTZ	CODE RESTR- PER LINE			3,707	$0.05	$0.05	$0.00	0.00%	$2,224	$2,224	$0
3		A12.13.11	DIGITAL ESSX - CODE RESTRICTIONS-60M						SUB-TOTAL		$2,224	$2,224	$0
4		A12.13.11	DIGITAL ESSX - CODE RESTRICTIONS-84M										
5	A12/182.4	RTZ	CODE RESTR- PER LINE			2,725	$0.05	$0.05	$0.00	0.00%	$1,635	$1,635	$0
6		A12.13.11	DIGITAL ESSX - CODE RESTRICTIONS-84M						SUB-TOTAL		$1,635	$1,635	$0
7		A12.13.11	DIGITAL ESSX - MISC. FEATURES- M TO M										
8	A12/182.5	DOK	ALI - PER LINE			27	$0.15	$0.15	$0.00	0.00%	$49	$49	$0
9	A12/182.5	SAK	AC/RA - PER LINE			953	$0.10	$0.10	$0.00	0.00%	$1,144	$1,144	$0
10	A12/182.5	NKF	CTI - PER LINE			69	$0.25	$0.25	$0.00	0.00%	$207	$207	$0
11	A12/182.5	D7N	DCP - PER LINE			28	$0.15	$0.15	$0.00	0.00%	$50	$50	$0
12	A12/182.5	E6C	DCW - PER LINE			1	$0.10	$0.10	$0.00	0.00%	$1	$1	$0
13	A12/182.6	DMA	DCP/BI- PER LINE			3	$0.10	$0.10	$0.00	0.00%	$4	$4	$0
14	A12/182.6	E6D	DCP/NBI - PER LINE			1,140	$0.10	$0.10	$0.00	0.00%	$1,368	$1,368	$0
15	A12/182.6	E72	EBO - PER LINE			1	$0.10	$0.10	$0.00	0.00%	$1	$1	$0
16	A12/182.6	EJ3	SCL - PER LINE			238	$0.10	$0.10	$0.00	0.00%	$286	$286	$0
17	A12/182.6	EJ6	SCL - PER ADD LINE			109	$0.10	$0.10	$0.00	0.00%	$131	$131	$0
18	A12/182.6	ETB	TOLL RESTR- PER LINE			1,021	$0.10	$0.10	$0.00	0.00%	$1,225	$1,225	$0
19	A12/182.6	ETA	TOLL DIV- PER LINE			17	$2.70	$2.70	$0.00	0.00%	$551	$551	$0
20	A12/182.6	RBF	SRI/OA- PER LINE			76	$4.00	$4.00	$0.00	0.00%	$3,648	$3,648	$0
21	A12/182.6	RBQ	SRI/OA- SUB, PER LINE			19	$4.00	$4.00	$0.00	0.00%	$912	$912	$0

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Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 326 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.13 ESSX DIGITAL

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	A12/182.7	HSHCH	CIR HUNT- PER LINE			158	$0.95	$0.95	$0.00	0.00%	$1,801	$1,801	$0
2	A12/182.7	HSHPT	REGULAR HUNT- PER LINE			72	$0.95	$0.95	$0.00	0.00%	$821	$821	$0
3	A12/182.7	HSNPG	DELAY ANN- PER GROUP			7	$86.00	$86.00	$0.00	0.00%	$7,224	$7,224	$0
4	A12/182.7	XES	QUEUING- PER GROUP			8	$4.35	$4.35	$0.00	0.00%	$418	$418	$0
5	A12/182.7	AUVPG	MUSIC/ANN - COMM EQ -PR			2	$0.45	$0.45	$0.00	0.00%	$11	$11	$0
6	A12/182.7	AUZLX	MUSIC/ANN - PER ACD GRP			1	$28.00	$28.00	$0.00	0.00%	$336	$336	$0
7	A12/182.7	AUZMX	MUSIC/ANN - PER ACD GRP			0	$28.00	$28.00	$0.00	0.00%	$0	$0	$0
8	A12/182.7.1	AUZHX	MUSIC/ANN - PER ANN TRUN			13	$27.25	$27.25	$0.00	0.00%	$4,251	$4,251	$0
9	A12/182.7.1	AUZJX	MUSIC/ANN - PER EXT ANN			0	$27.25	$27.25	$0.00	0.00%	$0	$0	$0
10	A12/182.7.1	AUZKX	MUSIC/ANN - PER MUSIC TR			3	$27.25	$27.25	$0.00	0.00%	$981	$981	$0
11	A12/182.8	DXH	GII- PER LINE			11	$0.10	$0.10	$0.00	0.00%	$13	$13	$0
12	A12/182.8	LNQ	LNRI- PER LINE			192	$0.15	$0.15	$0.00	0.00%	$346	$346	$0
13	A12/182.8	DXVPL	MLB/AC - PER LINE			2	$0.30	$0.30	$0.00	0.00%	$7	$7	$0
14	A12/182.8	MLZ	LNRI- PER LINE			0	$0.30	$0.30	$0.00	0.00%	$0	$0	$0
15	A12/182.8	EV3PS	PCS- PER SYSTEM			1	$0.10	$0.10	$0.00	0.00%	$1	$1	$0
16	A12/182.8	R65+X	SMM/LI - PER LINE			50	$5.60	$5.60	$0.00	0.00%	$3,360	$3,360	$0
17	A12/182.8	AMS	SMM/SDT - PER LI NONDEBS			38	$0.20	$0.20	$0.00	0.00%	$91	$91	$0
18	A12/182.8	AMSDN	SMM/SDT - PER LI DEBS II			0	$0.20	$0.20	$0.00	0.00%	$0	$0	$0
19	A12/182.9	NSR	CALL RETURN- PER LINE			7	$2.25	$2.25	$0.00	0.00%	$189	$189	$0
20	A12/182.9	NSJ	CALL TRACE - PER LINE			9	$5.50	$5.50	$0.00	0.00%	$594	$594	$0
21	A12/182.9	NSG	REPEAT DIAL- PER LINE			9	$1.75	$1.75	$0.00	0.00%	$189	$189	$0
22	A12/182.9	EF2	CFBLI I/ES1 - PER LI FIX			0	$0.50	$0.50	$0.00	0.00%	$0	$0	$0
23	A12/182.9	EV7	CFBLI I/ES1 - PER LI PRO			0	$0.50	$0.50	$0.00	0.00%	$0	$0	$0

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Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 327 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.13 ESSX DIGITAL

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	A12/182.9	EF3	CFDA I/ES1- PER LINE FIX			0	$0.50	$0.50	$0.00	0.00%	$0	$0	$0
2	A12/182.9.1	EV1	CFDA I/ES1- PER LINE PRO			0	$0.50	$0.50	$0.00	0.00%	$0	$0	$0
3	A12/182.9.1	SR2	STA CTRL OUT RS1- PER CS			0	$0.10	$0.10	$0.00	0.00%	$0	$0	$0
4	A12/182.9.1	SR7	STA CTRL OUT RS1- PER RS			0	$0.10	$0.10	$0.00	0.00%	$0	$0	$0
5	A12/182.9.1	BTVPS	TRK VERI STA I- PER SYS			0	$0.80	$0.80	$0.00	0.00%	$0	$0	$0
6	A12/182.9.2	A9D	ASSUMED 9 - PER LINE			237	$1.50	$1.50	$0.00	0.00%	$4,266	$4,266	$0
7	A12/182.9.2	SMGP1	SMDI- PER LINK			2	$200.00	$200.00	$0.00	0.00%	$4,800	$4,800	$0
8	A12/182.9.2	HBY	SMDI- ANON CALL REJ/LINE			0	$0.50	$0.50	$0.00	0.00%	$0	$0	$0
9		A12.13.11	DIGITAL ESSX - MISC. FEATURES- M TO M						SUB-TOTAL		$39,276	$39,276	$0
10		A12.13.11	DIGITAL ESSX - MISC. FEATURES- 36M										
11	A12/182.5	DOK	ALI - PER LINE			198	$0.10	$0.10	$0.00	0.00%	$238	$238	$0
12	A12/182.5	SAK	AC/RA - PER LINE			846	$0.05	$0.05	$0.00	0.00%	$508	$508	$0
13	A12/182.5	NKF	CTI - PER LINE			230	$0.20	$0.20	$0.00	0.00%	$552	$552	$0
14	A12/182.5	D7N	DCP - PER LINE			317	$0.10	$0.10	$0.00	0.00%	$380	$380	$0
15	A12/182.5	E6C	DCW - PER LINE			0	$0.05	$0.05	$0.00	0.00%	$0	$0	$0
16	A12/182.6	DMA	DCP/BI- PER LINE			71	$0.05	$0.05	$0.00	0.00%	$43	$43	$0
17	A12/182.6	E6D	DCP/NBI - PER LINE			998	$0.05	$0.05	$0.00	0.00%	$599	$599	$0
18	A12/182.6	E72	EBO - PER LINE			0	$0.05	$0.05	$0.00	0.00%	$0	$0	$0
19	A12/182.6	EJ3	SCL - PER LINE			499	$0.05	$0.05	$0.00	0.00%	$299	$299	$0
20	A12/182.6	EJ6	SCL - PER ADD LINE			1,057	$0.05	$0.05	$0.00	0.00%	$634	$634	$0
21	A12/182.6	ETB	TOLL RESTR- PER LINE			3,148	$0.05	$0.05	$0.00	0.00%	$1,889	$1,889	$0
22	A12/182.6	ETA	TOLL DIV- PER LINE			53	$2.40	$2.40	$0.00	0.00%	$1,526	$1,526	$0

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 328 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.13 ESSX DIGITAL

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	A12/182.6	RBF	SRI/OA- PER LINE			161	$3.55	$3.55	$0.00	0.00%	$6,859	$6,859	$0
2	A12/182.6	RBQ	SRI/OA- SUB, PER LINE			14	$3.55	$3.55	$0.00	0.00%	$596	$596	$0
3	A12/182.7	HSHCH	CIR HUNT- PER LINE			235	$0.85	$0.85	$0.00	0.00%	$2,397	$2,397	$0
4	A12/182.7	HSHPT	REGULAR HUNT- PER LINE			216	$0.85	$0.85	$0.00	0.00%	$2,203	$2,203	$0
5	A12/182.7	HSNPG	DELAY ANN- PER GROUP			8	$75.00	$75.00	$0.00	0.00%	$7,200	$7,200	$0
6	A12/182.7	XES	QUEUING- PER GROUP			8	$3.90	$3.90	$0.00	0.00%	$374	$374	$0
7	A12/182.7	AUVPG	MUSIC/ANN - COMM EQ -PR			0	$0.40	$0.40	$0.00	0.00%	$0	$0	$0
8	A12/182.7	AUZLX	MUSIC/ANN - PER ACD GRP			0	$24.50	$24.50	$0.00	0.00%	$0	$0	$0
9	A12/182.7	AUZMX	MUSIC/ANN - PER ACD GRP			0	$24.50	$24.50	$0.00	0.00%	$0	$0	$0
10	A12/182.7.1	AUZHX	MUSIC/ANN - PER ANN TRUN			0	$24.50	$24.50	$0.00	0.00%	$0	$0	$0
11	A12/182.7.1	AUZJX	MUSIC/ANN - PER EXT ANN			0	$24.50	$24.50	$0.00	0.00%	$0	$0	$0
12	A12/182.7.1	AUZKX	MUSIC/ANN - PER MUSIC TR			1	$24.50	$24.50	$0.00	0.00%	$294	$294	$0
13	A12/182.8	DXH	GII- PER LINE			135	$0.05	$0.05	$0.00	0.00%	$81	$81	$0
14	A12/182.8	LNQ	LNRI- PER LINE			394	$0.10	$0.10	$0.00	0.00%	$473	$473	$0
15	A12/182.8	DXVPL	MLB/AC - PER LINE			0	$0.25	$0.25	$0.00	0.00%	$0	$0	$0
16	A12/182.8	MLZ	LNRI- PER LINE			0	$0.25	$0.25	$0.00	0.00%	$0	$0	$0
17	A12/182.8	EV3PS	PCS- PER SYSTEM			0	$0.05	$0.05	$0.00	0.00%	$0	$0	$0
18	A12/182.8	R65+X	SMW/LI - PER LINE			0	$5.00	$5.00	$0.00	0.00%	$0	$0	$0
19	A12/182.8	AWS	SMW/SDT - PER LI NONDEBS			184	$0.15	$0.15	$0.00	0.00%	$331	$331	$0
20	A12/182.8	AWSDN	SMW/SDT - PER LI DEBS II			0	$0.15	$0.15	$0.00	0.00%	$0	$0	$0
21	A12/182.9	NSR	CALL RETURN- PER LINE			4	$2.10	$2.10	$0.00	0.00%	$101	$101	$0
22	A12/182.9	NSJ	CALL TRACE - PER LINE			0	$5.20	$5.20	$0.00	0.00%	$0	$0	$0
23	A12/182.9	NSG	REPEAT DIAL- PER LINE			0	$1.60	$1.60	$0.00	0.00%	$0	$0	$0

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 329 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.13 ESSX DIGITAL

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	A12/182.9	EF2	CFBLI I/ES1 - PER LI FIX			0	$0.20	$0.20	$0.00	0.00%	$0	$0	$0
2	A12/182.9	EV7	CFBLI I/ES1 - PER LI PRO			0	$0.20	$0.20	$0.00	0.00%	$0	$0	$0
3	A12/182.9	EF3	CFDA I/ES1- PER LINE FIX			0	$0.20	$0.20	$0.00	0.00%	$0	$0	$0
4	A12/182.9.1	EV1	CFDA I/ES1- PER LINE PRO			0	$0.20	$0.20	$0.00	0.00%	$0	$0	$0
5	A12/182.9.1	SR2	STA CTRL OUT RS1- PER CS			0	$0.05	$0.05	$0.00	0.00%	$0	$0	$0
6	A12/182.9.1	SR7	STA CTRL OUT RS1- PER RS			0	$0.05	$0.05	$0.00	0.00%	$0	$0	$0
7	A12/182.9.1	BTVPS	TRK VERI STA I- PER SYS			0	$0.75	$0.75	$0.00	0.00%	$0	$0	$0
8	A12/182.9.2	A9D	ASSUMED 9 - PER LINE			128	$0.85	$0.85	$0.00	0.00%	$1,306	$1,306	$0
9	A12/182.9.2	SMGP1	SMDI- PER LINK			0	$150.85	$150.85	$0.00	0.00%	$0	$0	$0
10	A12/182.9.2	HBY	SMDI- ANON CALL REJ/LINE			0	$0.30	$0.30	$0.00	0.00%	$0	$0	$0
11		A12.13.11	DIGITAL ESSX - MISC. FEATURES- 36M						SUB-TOTAL		$28,883	$28,883	$0
12		A12.13.11	DIGITAL ESSX - MISC. FEATURES- 60M										
13	A12/182.5	DOK	ALI - PER LINE			30	$0.10	$0.10	$0.00	0.00%	$36	$36	$0
14	A12/182.5	SAK	AC/RA - PER LINE			627	$0.05	$0.05	$0.00	0.00%	$376	$376	$0
15	A12/182.5	NKF	CTI - PER LINE			231	$0.20	$0.20	$0.00	0.00%	$554	$554	$0
16	A12/182.5	D7N	DCP - PER LINE			250	$0.10	$0.10	$0.00	0.00%	$300	$300	$0
17	A12/182.5	E6C	DCW - PER LINE			1	$0.05	$0.05	$0.00	0.00%	$1	$1	$0
18	A12/182.6	DMA	DCP/BI- PER LINE			308	$0.05	$0.05	$0.00	0.00%	$185	$185	$0
19	A12/182.6	E6D	DCP/NBI - PER LINE			1,160	$0.05	$0.05	$0.00	0.00%	$696	$696	$0
20	A12/182.6	E72	EBO - PER LINE			31	$0.05	$0.05	$0.00	0.00%	$19	$19	$0
21	A12/182.6	EJ3	SCL - PER LINE			522	$0.05	$0.05	$0.00	0.00%	$313	$313	$0
22	A12/182.6	EJ6	SCL - PER ADD LINE			1,112	$0.05	$0.05	$0.00	0.00%	$667	$667	$0

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 330 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.13 *ESSX DIGITAL*

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	A12/182.6	ETB	TOLL RESTR- PER LINE			5,576	$0.05	$0.05	$0.00	0.00%	$3,346	$3,346	$0
2	A12/182.6	ETA	TOLL DIV- PER LINE			0	$2.35	$2.35	$0.00	0.00%	$0	$0	$0
3	A12/182.6	RBF	SRI/OA- PER LINE			136	$3.50	$3.50	$0.00	0.00%	$5,712	$5,712	$0
4	A12/182.6	RBQ	SRI/OA- SUB, PER LINE			77	$3.50	$3.50	$0.00	0.00%	$3,234	$3,234	$0
5	A12/182.7	HSHCH	CIR HUNT- PER LINE			223	$0.85	$0.85	$0.00	0.00%	$2,275	$2,275	$0
6	A12/182.7	HSHPT	REGULAR HUNT- PER LINE			392	$0.85	$0.85	$0.00	0.00%	$3,998	$3,998	$0
7	A12/182.7	HSNPG	DELAY ANN- PER GROUP			0	$75.00	$75.00	$0.00	0.00%	$0	$0	$0
8	A12/182.7	XES	QUEUING- PER GROUP			0	$3.85	$3.85	$0.00	0.00%	$0	$0	$0
9	A12/182.7	AUVPG	MUSIC/ANN - COMM EQ -PR			7	$0.40	$0.40	$0.00	0.00%	$34	$34	$0
10	A12/182.7	AUZLX	MUSIC/ANN - PER ACD GRP			0	$24.00	$24.00	$0.00	0.00%	$0	$0	$0
11	A12/182.7	AUZMX	MUSIC/ANN - PER ACD GRP			0	$24.00	$24.00	$0.00	0.00%	$0	$0	$0
12	A12/182.7.1	AUZHX	MUSIC/ANN - PER ANN TRUN			10	$24.25	$24.25	$0.00	0.00%	$2,910	$2,910	$0
13	A12/182.7.1	AUZJX	MUSIC/ANN - PER EXT ANN			0	$24.25	$24.25	$0.00	0.00%	$0	$0	$0
14	A12/182.7.1	AUZKX	MUSIC/ANN - PER MUSIC TR			6	$24.25	$24.25	$0.00	0.00%	$1,746	$1,746	$0
15	A12/182.8	DXH	GII- PER LINE			318	$0.05	$0.05	$0.00	0.00%	$191	$191	$0
16	A12/182.8	LNQ	LNRI- PER LINE			962	$0.10	$0.10	$0.00	0.00%	$1,154	$1,154	$0
17	A12/182.8	DXVPL	MLB/AC - PER LINE			1	$0.25	$0.25	$0.00	0.00%	$3	$3	$0
18	A12/182.8	MLZ	LNRI- PER LINE			0	$0.25	$0.25	$0.00	0.00%	$0	$0	$0
19	A12/182.8	EV3PS	PCS- PER SYSTEM			2	$0.05	$0.05	$0.00	0.00%	$1	$1	$0
20	A12/182.8	R65+X	SMW/LI - PER LINE			0	$4.95	$4.95	$0.00	0.00%	$0	$0	$0
21	A12/182.8	AWS	SMW/SDT - PER LI NONDEBS			266	$0.15	$0.15	$0.00	0.00%	$479	$479	$0
22	A12/182.8	AWSDN	SMW/SDT - PER LI DEBS II			0	$0.15	$0.15	$0.00	0.00%	$0	$0	$0
23	A12/182.9	NSR	CALL RETURN- PER LINE			1	$2.05	$2.05	$0.00	0.00%	$25	$25	$0

* *Unless otherwise specified, the revenue requirement is based on incremental/resource cost.*

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 331 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.13 ESSX DIGITAL

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	A12/182.9	NSJ	CALL TRACE - PER LINE			12	$5.10	$5.10	$0.00	0.00%	$734	$734	$0
2	A12/182.9	NSG	REPEAT DIAL- PER LINE			0	$1.55	$1.55	$0.00	0.00%	$0	$0	$0
3	A12/182.9	EF2	CFBLI I/ES1 - PER LI FIX			0	$0.15	$0.15	$0.00	0.00%	$0	$0	$0
4	A12/182.9	EV7	CFBLI I/ES1 - PER LI PRO			0	$0.15	$0.15	$0.00	0.00%	$0	$0	$0
5	A12/182.9	EF3	CFDA I/ES1- PER LINE FIX			0	$0.15	$0.15	$0.00	0.00%	$0	$0	$0
6	A12/182.9.1	EV1	CFDA I/ES1- PER LINE PRO			0	$0.15	$0.15	$0.00	0.00%	$0	$0	$0
7	A12/182.9.1	SR2	STA CTRL OUT RS1- PER CS			0	$0.05	$0.05	$0.00	0.00%	$0	$0	$0
8	A12/182.9.1	SR7	STA CTRL OUT RS1- PER RS			0	$0.05	$0.05	$0.00	0.00%	$0	$0	$0
9	A12/182.9.1	BTVPS	TRK VERI STA I- PER SYS			0	$0.75	$0.75	$0.00	0.00%	$0	$0	$0
10	A12/182.9.2	A9D	ASSUMED 9 - PER LINE			611	$0.65	$0.65	$0.00	0.00%	$4,766	$4,766	$0
11	A12/182.9.2	SMGP1	SMDI- PER LINK			0	$146.65	$146.65	$0.00	0.00%	$0	$0	$0
12	A12/182.9.2	HBY	SMDI- ANON CALL REJ/LINE			0	$0.20	$0.20	$0.00	0.00%	$0	$0	$0
13		A12.13.11	DIGITAL ESSX - MISC. FEATURES- 60M						SUB-TOTAL		$33,755	$33,755	$0
14		A12.13.11	DIGITAL ESSX - MISC. FEATURES- 84M										
15	A12/182.5	DOK	ALI - PER LINE			45	$0.10	$0.10	$0.00	0.00%	$54	$54	$0
16	A12/182.5	SAK	AC/RA - PER LINE			5,846	$0.05	$0.05	$0.00	0.00%	$3,508	$3,508	$0
17	A12/182.5	NKF	CTI - PER LINE			2	$0.20	$0.20	$0.00	0.00%	$5	$5	$0
18	A12/182.5	D7N	DCP - PER LINE			34	$0.10	$0.10	$0.00	0.00%	$41	$41	$0
19	A12/182.5	E6C	DCW - PER LINE			0	$0.05	$0.05	$0.00	0.00%	$0	$0	$0
20	A12/182.6	DMA	DCP/BI- PER LINE			192	$0.05	$0.05	$0.00	0.00%	$115	$115	$0
21	A12/182.6	E6D	DCP/NBI - PER LINE			854	$0.05	$0.05	$0.00	0.00%	$512	$512	$0
22	A12/182.6	E72	EBO - PER LINE			20	$0.05	$0.05	$0.00	0.00%	$12	$12	$0

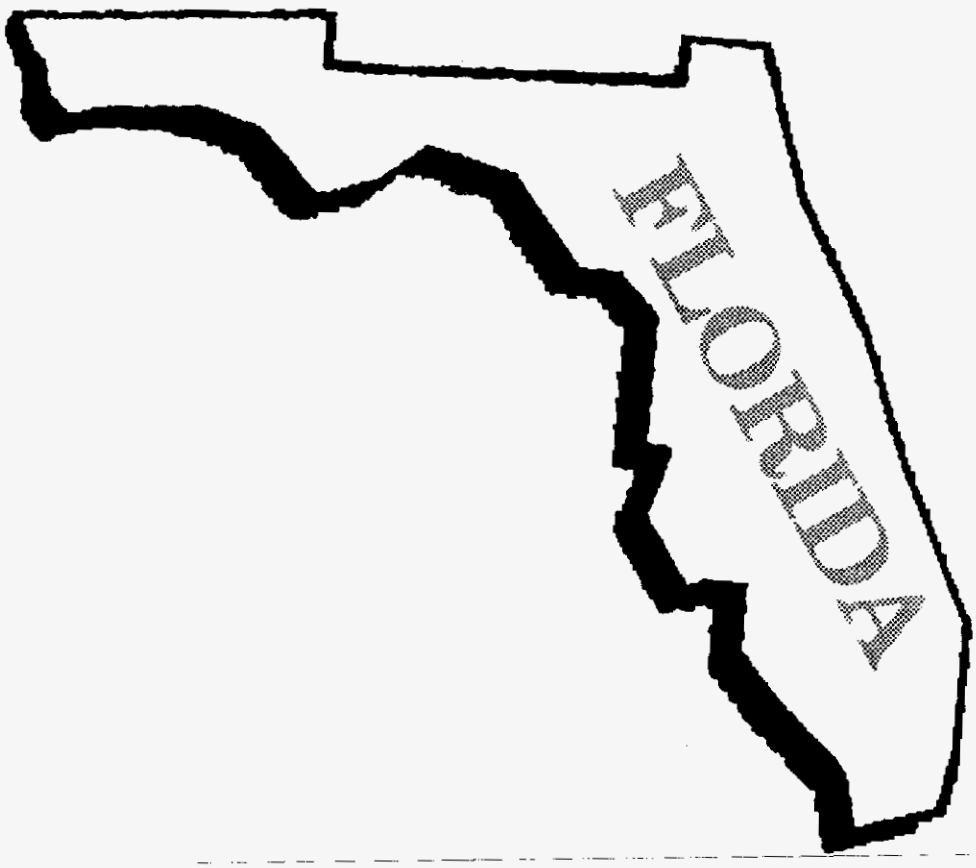
* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b

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JULY 2, 1993



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Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 332 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.13 ESSX DIGITAL

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	A12/182.6	EJ3	SCL - PER LINE			422	$0.05	$0.05	$0.00	0.00%	$253	$253	$0
2	A12/182.6	EJ6	SCL - PER ADD LINE			5,376	$0.05	$0.05	$0.00	0.00%	$3,226	$3,226	$0
3	A12/182.6	ETB	TOLL RESTR- PER LINE			8,430	$0.05	$0.05	$0.00	0.00%	$5,058	$5,058	$0
4	A12/182.6	ETA	TOLL DIV- PER LINE			4	$2.30	$2.30	$0.00	0.00%	$110	$110	$0
5	A12/182.6	RBF	SRI/OA- PER LINE			230	$3.45	$3.45	$0.00	0.00%	$9,522	$9,522	$0
6	A12/182.6	RBQ	SRI/OA- SUB, PER LINE			4	$3.45	$3.45	$0.00	0.00%	$166	$166	$0
7	A12/182.7	HSHCH	CIR HUNT- PER LINE			142	$0.85	$0.85	$0.00	0.00%	$1,448	$1,448	$0
8	A12/182.7	HSHPT	REGULAR HUNT- PER LINE			486	$0.85	$0.85	$0.00	0.00%	$4,957	$4,957	$0
9	A12/182.7	HSNPG	DELAY ANN- PER GROUP			0	$75.00	$75.00	$0.00	0.00%	$0	$0	$0
10	A12/182.7	XES	QUEUING- PER GROUP			0	$3.80	$3.80	$0.00	0.00%	$0	$0	$0
11	A12/182.7	AUVPG	MUSIC/ANN - COMM EQ -PR			9	$0.40	$0.40	$0.00	0.00%	$43	$43	$0
12	A12/182.7	AUZLX	MUSIC/ANN - PER ACD GRP			0	$23.50	$23.50	$0.00	0.00%	$0	$0	$0
13	A12/182.7	AUZMX	MUSIC/ANN - PER ACD GRP			0	$23.50	$23.50	$0.00	0.00%	$0	$0	$0
14	A12/182.7.1	AUZHX	MUSIC/ANN - PER ANN TRUN			4	$23.75	$23.75	$0.00	0.00%	$1,140	$1,140	$0
15	A12/182.7.1	AUZJX	MUSIC/ANN - PER EXT ANN			0	$23.75	$23.75	$0.00	0.00%	$0	$0	$0
16	A12/182.7.1	AUZKX	MUSIC/ANN - PER MUSIC TR			6	$23.75	$23.75	$0.00	0.00%	$1,710	$1,710	$0
17	A12/182.8	DXH	GII- PER LINE			113	$0.05	$0.05	$0.00	0.00%	$68	$68	$0
18	A12/182.8	LNQ	LNRI- PER LINE			102	$0.10	$0.10	$0.00	0.00%	$122	$122	$0
19	A12/182.8	DXVPL	MLB/AC - PER LINE			28	$0.25	$0.25	$0.00	0.00%	$84	$84	$0
20	A12/182.8	MLZ	LNRI- PER LINE			0	$0.25	$0.25	$0.00	0.00%	$0	$0	$0
21	A12/182.8	EV3PS	PCS- PER SYSTEM			2	$0.05	$0.05	$0.00	0.00%	$1	$1	$0
22	A12/182.8	R65+X	SMW/LI - PER LINE			0	$4.85	$4.85	$0.00	0.00%	$0	$0	$0
23	A12/182.8	AMS	SMW/SDT - PER LI NONDEBS			561	$0.15	$0.15	$0.00	0.00%	$1,010	$1,010	$0

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 333 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.13 ESSX DIGITAL

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	A12/182.8	AWSDN	SMW/SDT - PER LI DEBS II			0	$0.15	$0.15	$0.00	0.00%	$0	$0	$0
2	A12/182.9	NSR	CALL RETURN- PER LINE			23	$2.00	$2.00	$0.00	0.00%	$552	$552	$0
3	A12/182.9	NSJ	CALL TRACE - PER LINE			10	$5.00	$5.00	$0.00	0.00%	$600	$600	$0
4	A12/182.9	NSG	REPEAT DIAL- PER LINE			10	$1.50	$1.50	$0.00	0.00%	$180	$180	$0
5	A12/182.9	EF2	CFBLI I/ES1 - PER LI FIX			0	$0.10	$0.10	$0.00	0.00%	$0	$0	$0
6	A12/182.9	EV7	CFBLI I/ES1 - PER LI PRO			0	$0.10	$0.10	$0.00	0.00%	$0	$0	$0
7	A12/182.9	EF3	CFDA I/ES1- PER LINE FIX			0	$0.10	$0.10	$0.00	0.00%	$0	$0	$0
8	A12/182.9.1	EV1	CFDA I/ES1- PER LINE PRO			0	$0.10	$0.10	$0.00	0.00%	$0	$0	$0
9	A12/182.9.1	SR2	STA CTRL OUT RS1- PER CS			0	$0.05	$0.05	$0.00	0.00%	$0	$0	$0
10	A12/182.9.1	SR7	STA CTRL OUT RS1- PER RS			0	$0.05	$0.05	$0.00	0.00%	$0	$0	$0
11	A12/182.9.1	BTVPS	TRK VERI STA I- PER SYS			0	$0.75	$0.75	$0.00	0.00%	$0	$0	$0
12	A12/182.9.2	A9D	ASSUMED 9 - PER LINE			815	$0.50	$0.50	$0.00	0.00%	$4,890	$4,890	$0
13	A12/182.9.2	SMGP1	SMDI- PER LINK			0	$143.80	$143.80	$0.00	0.00%	$0	$0	$0
14	A12/182.9.2	HBY	SMDI- ANON CALL REJ/LINE			0	$0.15	$0.15	$0.00	0.00%	$0	$0	$0
15		A12.13.11	DIGITAL ESSX - MISC. FEATURES- 84M						SUB-TOTAL		$39,387	$39,387	$0
16		A12.13.11	DIGITAL ESSX - ATTEND FEAT- NDLC-MTOM										
17	A12/183	NF5PC	NIGHT SERVICE - PER LINE			0	$2.70	$2.70	$0.00	0.00%	$0	$0	$0
18	A12/183	TE9PC	GBI- PER ARRGT			0	$8.00	$8.00	$0.00	0.00%	$0	$0	$0
19	A12/183	CP5	ATT CAMP-ON/DT - PER LIN			7	$0.10	$0.10	$0.00	0.00%	$8	$8	$0
20	A12/183	CP3	ACF- PER LINE			0	$20.75	$20.75	$0.00	0.00%	$0	$0	$0
21	A12/183	CTQPC	ACT - PER LINE			6	$0.10	$0.10	$0.00	0.00%	$7	$7	$0
22	A12/183	BEOPS	DIAL O C- PER SYSTEM			6	$5.30	$5.30	$0.00	0.00%	$382	$382	$0

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 334 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.13 ESSX DIGITAL

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	A12/183	DXVPC	PB- PER CONSOLE			0	$7.00	$7.00	$0.00	0.00%	$0	$0	$0
2		A12.13.11	DIGITAL ESSX - ATTEND FEAT- NDLC-MTOM						SUB-TOTAL		$397	$397	$0
3		A12.13.11	DIGITAL ESSX - ATTEND FEAT- NDLC-36M										
4	A12/183	NF5PC	NIGHT SERVICE - PER LINE			0	$2.45	$2.45	$0.00	0.00%	$0	$0	$0
5	A12/183	TE9PC	GBI- PER ARRGT			0	$7.10	$7.10	$0.00	0.00%	$0	$0	$0
6	A12/183	CP5	ATT CAMP-ON/DT - PER LIN			13	$0.05	$0.05	$0.00	0.00%	$8	$8	$0
7	A12/183	CP3	ACF- PER LINE			0	$18.25	$18.25	$0.00	0.00%	$0	$0	$0
8	A12/183	CTQPC	ACT - PER LINE			4	$0.05	$0.05	$0.00	0.00%	$2	$2	$0
9	A12/183	EBOPS	DIAL O C- PER SYSTEM			7	$4.70	$4.70	$0.00	0.00%	$395	$395	$0
10	A12/183	DXVPC	PB- PER CONSOLE			0	$6.20	$6.20	$0.00	0.00%	$0	$0	$0
11		A12.13.11	DIGITAL ESSX - ATTEND FEAT- NDLC-36M						SUB-TOTAL		$405	$405	$0
12		A12.13.11	DIGITAL ESSX - ATTEND FEAT- NDLC-60M										
13	A12/183	NF5PC	NIGHT SERVICE - PER LINE			0	$2.40	$2.40	$0.00	0.00%	$0	$0	$0
14	A12/183	TE9PC	GBI- PER ARRGT			0	$7.00	$7.00	$0.00	0.00%	$0	$0	$0
15	A12/183	CP5	ATT CAMP-ON/DT - PER LIN			0	$0.05	$0.05	$0.00	0.00%	$0	$0	$0
16	A12/183	CP3	ACF- PER LINE			0	$18.00	$18.00	$0.00	0.00%	$0	$0	$0
17	A12/183	CTQPC	ACT - PER LINE			0	$0.05	$0.05	$0.00	0.00%	$0	$0	$0
18	A12/183	EBOPS	DIAL O C- PER SYSTEM			4	$4.65	$4.65	$0.00	0.00%	$223	$223	$0
19	A12/183	DXVPC	PB- PER CONSOLE			0	$6.10	$6.10	$0.00	0.00%	$0	$0	$0
20		A12.13.11	DIGITAL ESSX - ATTEND FEAT- NDLC-60M						SUB-TOTAL		$223	$223	$0

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 335 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.13 ESSX DIGITAL

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		A12.13.11	DIGITAL ESSX - ATTEND FEAT- NDLC-84M										
2	A12/183	NF5PC	NIGHT SERVICE - PER LINE			0	$2.35	$2.35	$0.00	0.00%	$0	$0	$0
3	A12/183	TE9PC	GBI- PER ARRGT			0	$6.90	$6.90	$0.00	0.00%	$0	$0	$0
4	A12/183	CP5	ATT CAMP-ON/DT - PER LIN			0	$0.05	$0.05	$0.00	0.00%	$0	$0	$0
5	A12/183	CP3	ACF- PER LINE			0	$17.75	$17.75	$0.00	0.00%	$0	$0	$0
6	A12/183	CTQPC	ACT - PER LINE			0	$0.05	$0.05	$0.00	0.00%	$0	$0	$0
7	A12/183	EEOPS	DIAL O C- PER SYSTEM			3	$4.60	$4.60	$0.00	0.00%	$166	$166	$0
8	A12/183	DXVPC	PB- PER CONSOLE			0	$6.00	$6.00	$0.00	0.00%	$0	$0	$0
9		A12.13.11	DIGITAL ESSX - ATTEND FEAT- NDLC-84M						SUB-TOTAL		$166	$166	$0
10		A12.13.11	DIGITAL ESSX - ACD I - M TO M										
11	A12/183.0.3	EBBNX	WL AGENT SET -VS- TO 2.5	6.05		0	$10.25	$10.25	$0.00	0.00%	$0	$0	$0
12	A12/183.0.3	EBBOX	WL AGENT SET -VS- >2.5 M	13.79		0	$17.00	$17.00	$0.00	0.00%	$0	$0	$0
13	A12/183.0.3	EBBNX	WL AGENT SET - S- TO 2.5	5.48		0	$10.25	$10.25	$0.00	0.00%	$0	$0	$0
14	A12/183.0.3	EBBOX	WL AGENT SET - S- >2.5 M	12.04		0	$17.00	$17.00	$0.00	0.00%	$0	$0	$0
15	A12/183.0.3	EBBNX	WL AGENT SET - M- TO 2.5	5.16		0	$9.00	$9.00	$0.00	0.00%	$0	$0	$0
16	A12/183.0.3	EBBOX	WL AGENT SET - M- >2.5 M	11.48		0	$16.00	$16.00	$0.00	0.00%	$0	$0	$0
17	A12/183.0.3	EBBNX	WL AGENT SET - L- TO 2.5	4.64		0	$8.50	$8.50	$0.00	0.00%	$0	$0	$0
18	A12/183.0.3	EBBOX	WL AGENT SET - L- >2.5 M	9.32		0	$14.00	$14.00	$0.00	0.00%	$0	$0	$0
19	A12/183.0.3	EBTNX	WCL- SUPER SET-VS TO 2.5	6.51		0	$10.25	$10.25	$0.00	0.00%	$0	$0	$0
20	A12/183.0.3	EBTOX	WCL- SUPER SET-V- >2.5 M	16.84		0	$19.15	$19.15	$0.00	0.00%	$0	$0	$0
21	A12/183.0.3	EBTNX	WCL- SUPER SET-S- TO 2.5	6.04		0	$10.25	$10.25	$0.00	0.00%	$0	$0	$0
22	A12/183.0.3	EBTOX	WCL- SUPER SET-S- >2.5 M	13.78		0	$17.00	$17.00	$0.00	0.00%	$0	$0	$0

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 336 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.13 ESSX DIGITAL

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	183.0.3.1	EBTNX	WCL- SUPER SET-M- TO 2.5	5.15		0	$9.00	$9.00	$0.00	0.00%	$0	$0	$0
2	183.0.3.1	EBTOX	WCL- SUPER SET-M- >2.5 M	11.47		0	$16.00	$16.00	$0.00	0.00%	$0	$0	$0
3	183.0.3.1	EBTNX	WCL- SUPER SET-L- TO 2.5	4.63		0	$8.50	$8.50	$0.00	0.00%	$0	$0	$0
4	183.0.3.1	EBTOX	WCL- SUPER SET-L- >2.5 M	9.31		0	$14.00	$14.00	$0.00	0.00%	$0	$0	$0
5	A12/183.0.4	AQDPG	ACD BASIC- PER GROUP			0	$150.00	$150.00	$0.00	0.00%	$0	$0	$0
6	A12/183.0.4	AQBPG	ACD BASIC- PER SUPPL			0	$0.15	$0.15	$0.00	0.00%	$0	$0	$0
7	A12/183.0.4	AQQ	ACD BASIC-PER ACD QUE LA			0	$2.75	$2.75	$0.00	0.00%	$0	$0	$0
8	A12/183.0.4	AQTPG	ACD BASIC-ACC PER GROUP			0	$0.15	$0.15	$0.00	0.00%	$0	$0	$0
9	A12/183.0.4	AQNPG	ACD BASIC-CALL FORC PER			4	$0.15	$0.15	$0.00	0.00%	$7	$7	$0
10	A12/183.0.4	AQY	ACD BASIC-PER RECORD DEV			0	$0.85	$0.85	$0.00	0.00%	$0	$0	$0
11	A12/183.0.4	PT3AA	EBSA- C/A S KEY			4	$0.15	$0.15	$0.00	0.00%	$7	$7	$0
12	A12/183.0.4	PT3AN	EBSA- C/A S KEY - MSB			0	$0.15	$0.15	$0.00	0.00%	$0	$0	$0
13	A12/183.0.4	PT3AO	EBSA- C/A S KEY - DIFF G			0	$0.15	$0.15	$0.00	0.00%	$0	$0	$0
14	A12/183.0.4	PT3AP	EBSA- C/A S KEY - MSBO			0	$0.15	$0.15	$0.00	0.00%	$0	$0	$0
15	A12/183.0.4	PT3AC	EBSA- C/A S KEY - ANR KE			0	$0.10	$0.10	$0.00	0.00%	$0	$0	$0
16	A12/183.0.4	PT3AD	EBSA- C/A S KEY - EE KEY			0	$0.15	$0.15	$0.00	0.00%	$0	$0	$0
17	A12/183.0.5	PT3AE	EBSS- CALL AGENT KEY			0	$0.15	$0.15	$0.00	0.00%	$0	$0	$0
18	A12/183.0.5	PT3AF	EBSS- ANS AGENT KEY			0	$0.10	$0.10	$0.00	0.00%	$0	$0	$0
19	A12/183.0.5	PT3AG	EBSS- DISP QUE KEY			0	$0.10	$0.10	$0.00	0.00%	$0	$0	$0
20	A12/183.0.5	PT3AQ	EBSS- DQSK			0	$0.10	$0.10	$0.00	0.00%	$0	$0	$0
21	A12/183.0.5	PT3AH	EBSS- NIGHT SERV CONTRL			0	$18.00	$18.00	$0.00	0.00%	$0	$0	$0
22	A12/183.0.5	PT3AJ	EBSS- OBSERVE AGENT KEY			0	$21.00	$21.00	$0.00	0.00%	$0	$0	$0
23	A12/183.0.5	PT3AK	EBSS- ANSWER EMER KEY			0	$0.10	$0.10	$0.00	0.00%	$0	$0	$0

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Supporting Schedules: B-1c, B-3a, B-5, B-6

Recap Schedules: A-5a, A-5b

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 337 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.13 ESSX DIGITAL

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	A12/183.0.5	PT3PS	EBSS- AGENT STATUS LAMP			0	$69.00	$69.00	$0.00	0.00%	$0	$0	$0
2	A12/183.0.5	PT3AM	EBSS- EOA KEY			0	$0.10	$0.10	$0.00	0.00%	$0	$0	$0
3	A12/183.0.5	AQPPS	NET MGT REP- PER SYS			0	$105.00	$105.00	$0.00	0.00%	$0	$0	$0
4		A12.13.11	DIGITAL ESSX - ACD I - M TO M						SUB-TOTAL		$14	$14	$0
5		A12.13.11	DIGITAL ESSX - ACD I - 36M										
6	A12/183.0.3	EBBNX	WL AGENT SET -VS- TO 2.5	6.05		0	$8.80	$8.80	$0.00	0.00%	$0	$0	$0
7	A12/183.0.3	EBBOX	WL AGENT SET -VS- >2.5 M	13.79		0	$14.75	$14.75	$0.00	0.00%	$0	$0	$0
8	A12/183.0.3	EBBNX	WL AGENT SET - S- TO 2.5	5.48		0	$8.80	$8.80	$0.00	0.00%	$0	$0	$0
9	A12/183.0.3	EBBOX	WL AGENT SET - S- >2.5 M	12.04		0	$14.75	$14.75	$0.00	0.00%	$0	$0	$0
10	A12/183.0.3	EBBNX	WL AGENT SET - M- TO 2.5	5.16		0	$7.90	$7.90	$0.00	0.00%	$0	$0	$0
11	A12/183.0.3	EBBOX	WL AGENT SET - M- >2.5 M	11.48		0	$14.00	$14.00	$0.00	0.00%	$0	$0	$0
12	A12/183.0.3	EBBNX	WL AGENT SET - L- TO 2.5	4.64		0	$6.80	$6.80	$0.00	0.00%	$0	$0	$0
13	A12/183.0.3	EBBOX	WL AGENT SET - L- >2.5 M	9.32		0	$12.25	$12.25	$0.00	0.00%	$0	$0	$0
14	A12/183.0.3	EBTNX	WCL- SUPER SET-VS TO 2.5	6.04		0	$8.80	$8.80	$0.00	0.00%	$0	$0	$0
15	A12/183.0.3	EBTOX	WCL- SUPER SET-V- >2.5 M	13.78		0	$18.10	$18.10	$0.00	0.00%	$0	$0	$0
16	A12/183.0.3	EBTNX	WCL- SUPER SET-S- TO 2.5	5.47		0	$8.80	$8.80	$0.00	0.00%	$0	$0	$0
17	A12/183.0.3	EBTOX	WCL- SUPER SET-S- >2.5 M	12.03		0	$14.75	$14.75	$0.00	0.00%	$0	$0	$0
18	183.0.3.1	EBTNX	WCL- SUPER SET-M- TO 2.5	5.15		0	$7.90	$7.90	$0.00	0.00%	$0	$0	$0
19	183.0.3.1	EBTOX	WCL- SUPER SET-M- >2.5 M	11.47		0	$14.00	$14.00	$0.00	0.00%	$0	$0	$0
20	183.0.3.1	EBTNX	WCL- SUPER SET-L- TO 2.5	4.63		0	$6.80	$6.80	$0.00	0.00%	$0	$0	$0
21	183.0.3.1	EBTOX	WCL- SUPER SET-L- >2.5 M	9.31		0	$12.25	$12.25	$0.00	0.00%	$0	$0	$0
22	A12/183.0.4	AQDPG	ACD BASIC- PER GROUP			0	$130.00	$130.00	$0.00	0.00%	$0	$0	$0

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 338 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.13 ESSX DIGITAL

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	A12/183.0.4	AQBPG	ACD BASIC- PER SUPPL			0	$0.10	$0.10	$0.00	0.00%	$0	$0	$0
2	A12/183.0.4	AQQ	ACD BASIC-PER ACD QUE LA			0	$2.40	$2.40	$0.00	0.00%	$0	$0	$0
3	A12/183.0.4	AQTPG	ACD BASIC-ACC PER GROUP			0	$0.10	$0.10	$0.00	0.00%	$0	$0	$0
4	A12/183.0.4	AQNPG	ACD BASIC-CALL FORC PER			0	$0.10	$0.10	$0.00	0.00%	$0	$0	$0
5	A12/183.0.4	AQY	ACD BASIC-PER RECORD DEV			0	$0.80	$0.80	$0.00	0.00%	$0	$0	$0
6	A12/183.0.4	PT3AA	EBSA- C/A S KEY			0	$0.10	$0.10	$0.00	0.00%	$0	$0	$0
7	A12/183.0.4	PT3AN	EBSA- C/A S KEY - MSB			0	$0.10	$0.10	$0.00	0.00%	$0	$0	$0
8	A12/183.0.4	PT3AO	EBSA- C/A S KEY - DIFF G			0	$0.10	$0.10	$0.00	0.00%	$0	$0	$0
9	A12/183.0.4	PT3AP	EBSA- C/A S KEY - MSBO			0	$0.10	$0.10	$0.00	0.00%	$0	$0	$0
10	A12/183.0.4	PT3AC	EBSA- C/A S KEY - ANR KE			0	$0.05	$0.05	$0.00	0.00%	$0	$0	$0
11	A12/183.0.4	PT3AD	EBSA- C/A S KEY - EE KEY			0	$0.10	$0.10	$0.00	0.00%	$0	$0	$0
12	A12/183.0.5	PT3AE	EBSS- CALL AGENT KEY			0	$0.10	$0.10	$0.00	0.00%	$0	$0	$0
13	A12/183.0.5	PT3AF	EBSS- ANS AGENT KEY			0	$0.05	$0.05	$0.00	0.00%	$0	$0	$0
14	A12/183.0.5	PT3AG	EBSS- DISP QUE KEY			0	$0.05	$0.05	$0.00	0.00%	$0	$0	$0
15	A12/183.0.5	PT3AQ	EBSS- DQSK			0	$0.05	$0.05	$0.00	0.00%	$0	$0	$0
16	A12/183.0.5	PT3AH	EBSS- NIGHT SERV CONTRL			0	$15.75	$15.75	$0.00	0.00%	$0	$0	$0
17	A12/183.0.5	PT3AJ	EBSS- OBSERVE AGENT KEY			0	$18.50	$18.50	$0.00	0.00%	$0	$0	$0
18	A12/183.0.5	PT3AK	EBSS- ANSWER EMER KEY			0	$0.05	$0.05	$0.00	0.00%	$0	$0	$0
19	A12/183.0.5	PT3PS	EBSS- AGENT STATUS LAMP			0	$60.00	$60.00	$0.00	0.00%	$0	$0	$0
20	A12/183.0.5	PT3AM	EBSS- EOA KEY			0	$0.05	$0.05	$0.00	0.00%	$0	$0	$0
21	A12/183.0.5	AQPPS	NET MGT REP- PER SYS			0	$92.00	$92.00	$0.00	0.00%	$0	$0	$0
22		A12.13.11	DIGITAL ESSX - ACD I - 36M						SUB-TOTAL		$0	$0	$0

• Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 339 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.13 ESSX DIGITAL

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		A12.13.11	DIGITAL ESSX - ACD I - 60M										
2	A12/183.0.3	EBBNX	WL AGENT SET -VS- TO 2.5	6.05		0	$7.50	$7.50	$0.00	0.00%	$0	$0	$0
3	A12/183.0.3	EBBOX	WL AGENT SET -VS- >2.5 M	13.79		0	$14.50	$14.50	$0.00	0.00%	$0	$0	$0
4	A12/183.0.3	EBBNX	WL AGENT SET - S- TO 2.5	5.48		0	$7.50	$7.50	$0.00	0.00%	$0	$0	$0
5	A12/183.0.3	EBBOX	WL AGENT SET - S- >2.5 M	12.04		0	$14.50	$14.50	$0.00	0.00%	$0	$0	$0
6	A12/183.0.3	EBBNX	WL AGENT SET - M- TO 2.5	5.16		0	$6.50	$6.50	$0.00	0.00%	$0	$0	$0
7	A12/183.0.3	EBBOX	WL AGENT SET - M- >2.5 M	11.48		0	$13.75	$13.75	$0.00	0.00%	$0	$0	$0
8	A12/183.0.3	EBBNX	WL AGENT SET - L- TO 2.5	4.64		0	$5.20	$5.20	$0.00	0.00%	$0	$0	$0
9	A12/183.0.3	EBBOX	WL AGENT SET - L- >2.5 M	9.32		0	$11.50	$11.50	$0.00	0.00%	$0	$0	$0
10	A12/183.0.3	EBTNX	WCL- SUPER SET-VS TO 2.5	6.04		0	$7.50	$7.50	$0.00	0.00%	$0	$0	$0
11	A12/183.0.3	EBTOX	WCL- SUPER SET-V- >2.5 M	13.78		0	$17.60	$17.60	$0.00	0.00%	$0	$0	$0
12	A12/183.0.3	EBTNX	WCL- SUPER SET-S- TO 2.5	5.47		0	$7.50	$7.50	$0.00	0.00%	$0	$0	$0
13	A12/183.0.3	EBTOX	WCL- SUPER SET-S- >2.5 M	12.03		0	$14.50	$14.50	$0.00	0.00%	$0	$0	$0
14	183.0.3.1	EBTNX	WCL- SUPER SET-M- TO 2.5	5.15		0	$6.50	$6.50	$0.00	0.00%	$0	$0	$0
15	183.0.3.1	EBTOX	WCL- SUPER SET-M- >2.5 M	11.47		0	$13.75	$13.75	$0.00	0.00%	$0	$0	$0
16	183.0.3.1	EBTNX	WCL- SUPER SET-L- TO 2.5	4.63		0	$5.20	$5.20	$0.00	0.00%	$0	$0	$0
17	183.0.3.1	EBTOX	WCL- SUPER SET-L- >2.5 M	9.31		0	$11.50	$11.50	$0.00	0.00%	$0	$0	$0
18	A12/183.0.4	AQDPG	ACD BASIC- PER GROUP			0	$125.00	$125.00	$0.00	0.00%	$0	$0	$0
19	A12/183.0.4	AQBPG	ACD BASIC- PER SUPPL			0	$0.10	$0.10	$0.00	0.00%	$0	$0	$0
20	A12/183.0.4	AQQ	ACD BASIC-PER ACD QUE LA			0	$2.35	$2.35	$0.00	0.00%	$0	$0	$0
21	A12/183.0.4	AQTPG	ACD BASIC-ACC PER GROUP			0	$0.10	$0.10	$0.00	0.00%	$0	$0	$0
22	A12/183.0.4	AQNPG	ACD BASIC-CALL FORC PER			0	$0.10	$0.10	$0.00	0.00%	$0	$0	$0
23	A12/183.0.4	AQY	ACD BASIC-PER RECORD DEV			0	$0.75	$0.75	$0.00	0.00%	$0	$0	$0

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 340 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.13 ESSX DIGITAL

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
						RECURRING RATES							
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	A12/183.0.4	PT3AA	EBSA- C/A S KEY			0	$0.10	$0.10	$0.00	0.00%	$0	$0	$0
2	A12/183.0.4	PT3AN	EBSA- C/A S KEY - MSB			0	$0.10	$0.10	$0.00	0.00%	$0	$0	$0
3	A12/183.0.4	PT3AO	EBSA- C/A S KEY - DIFF G			0	$0.10	$0.10	$0.00	0.00%	$0	$0	$0
4	A12/183.0.4	PT3AP	EBSA- C/A S KEY - MSBO			0	$0.10	$0.10	$0.00	0.00%	$0	$0	$0
5	A12/183.0.4	PT3AC	EBSA- C/A S KEY - ANR KE			0	$0.05	$0.05	$0.00	0.00%	$0	$0	$0
6	A12/183.0.4	PT3AD	EBSA- C/A S KEY - EE KEY			0	$0.10	$0.10	$0.00	0.00%	$0	$0	$0
7	A12/183.0.5	PT3AE	EBSS- CALL AGENT KEY			0	$0.10	$0.10	$0.00	0.00%	$0	$0	$0
8	A12/183.0.5	PT3AF	EBSS- ANS AGENT KEY			0	$0.05	$0.05	$0.00	0.00%	$0	$0	$0
9	A12/183.0.5	PT3AG	EBSS- DISP QUE KEY			0	$0.05	$0.05	$0.00	0.00%	$0	$0	$0
10	A12/183.0.5	PT3AQ	EBSS- DQSK			0	$0.05	$0.05	$0.00	0.00%	$0	$0	$0
11	A12/183.0.5	PT3AH	EBSS- NIGHT SERV CONTRL			0	$15.50	$15.50	$0.00	0.00%	$0	$0	$0
12	A12/183.0.5	PT3AJ	EBSS- OBSERVE AGENT KEY			0	$18.00	$18.00	$0.00	0.00%	$0	$0	$0
13	A12/183.0.5	PT3AK	EBSS- ANSWER EMER KEY			0	$0.05	$0.05	$0.00	0.00%	$0	$0	$0
14	A12/183.0.5	PT3PS	EBSS- AGENT STATUS LAMP			0	$59.00	$59.00	$0.00	0.00%	$0	$0	$0
15	A12/183.0.5	PT3AM	EBSS- EOA KEY			0	$0.05	$0.05	$0.00	0.00%	$0	$0	$0
16	A12/183.0.5	AQPPS	NET MGT REP- PER SYS			0	$91.00	$91.00	$0.00	0.00%	$0	$0	$0
17		A12.13.11	DIGITAL ESSX - ACD I - 60M						SUB-TOTAL		$0	$0	$0
18		A12.13.11	DIGITAL ESSX - ACD I - 84M										
19	A12/183.0.3	EBBNX	WL AGENT SET -VS- TO 2.5	6.05		0	$6.60	$6.60	$0.00	0.00%	$0	$0	$0
20	A12/183.0.3	EBBOX	WL AGENT SET -VS- >2.5 M	13.79		0	$14.25	$14.25	$0.00	0.00%	$0	$0	$0
21	A12/183.0.3	EBBNX	WL AGENT SET - S- TO 2.5	5.48		0	$6.60	$6.60	$0.00	0.00%	$0	$0	$0
22	A12/183.0.3	EBBOX	WL AGENT SET - S- >2.5 M	12.04		0	$14.25	$14.25	$0.00	0.00%	$0	$0	$0

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 341 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.13 ESSX DIGITAL

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	A12/183.0.3	EBBNX	WL AGENT SET - M- TO 2.5	5.16		0	$5.60	$5.60	$0.00	0.00%	$0	$0	$0
2	A12/183.0.3	EBBOX	WL AGENT SET - M- >2.5 M	11.48		0	$13.50	$13.50	$0.00	0.00%	$0	$0	$0
3	A12/183.0.3	EBBNX	WL AGENT SET - L- TO 2.5	4.64		0	$5.10	$5.10	$0.00	0.00%	$0	$0	$0
4	A12/183.0.3	EBBOX	WL AGENT SET - L- >2.5 M	9.32		0	$11.25	$11.25	$0.00	0.00%	$0	$0	$0
5	A12/183.0.3	EBTNX	WCL- SUPER SET-VS TO 2.5	6.04		0	$6.60	$6.60	$0.00	0.00%	$0	$0	$0
6	A12/183.0.3	EBTOX	WCL- SUPER SET-V- >2.5 M	13.78		0	$17.20	$17.20	$0.00	0.00%	$0	$0	$0
7	A12/183.0.3	EBTNX	WCL- SUPER SET-S- TO 2.5	5.47		0	$6.60	$6.60	$0.00	0.00%	$0	$0	$0
8	A12/183.0.3	EBTOX	WCL- SUPER SET-S- >2.5 M	12.03		0	$14.25	$14.25	$0.00	0.00%	$0	$0	$0
9	183.0.3.1	EBTNX	WCL- SUPER SET-M- TO 2.5	5.15		0	$5.60	$5.60	$0.00	0.00%	$0	$0	$0
10	183.0.3.1	EBTOX	WCL- SUPER SET-M- >2.5 M	11.47		0	$13.50	$13.50	$0.00	0.00%	$0	$0	$0
11	183.0.3.1	EBTNX	WCL- SUPER SET-L- TO 2.5	4.63		0	$5.10	$5.10	$0.00	0.00%	$0	$0	$0
12	183.0.3.1	EBTOX	WCL- SUPER SET-L- >2.5 M	9.31		0	$11.25	$11.25	$0.00	0.00%	$0	$0	$0
13	A12/183.0.4	AQDPG	ACD BASIC- PER GROUP			0	$120.00	$120.00	$0.00	0.00%	$0	$0	$0
14	A12/183.0.4	AQBPG	ACD BASIC- PER SUPPL			0	$0.10	$0.10	$0.00	0.00%	$0	$0	$0
15	A12/183.0.4	AQQ	ACD BASIC-PER ACD QUE LA			0	$2.30	$2.30	$0.00	0.00%	$0	$0	$0
16	A12/183.0.4	AQTPG	ACD BASIC-ACC PER GROUP			0	$0.10	$0.10	$0.00	0.00%	$0	$0	$0
17	A12/183.0.4	AQNPG	ACD BASIC-CALL FORC PER			0	$0.10	$0.10	$0.00	0.00%	$0	$0	$0
18	A12/183.0.4	AQY	ACD BASIC-PER RECORD DEV			0	$0.70	$0.70	$0.00	0.00%	$0	$0	$0
19	A12/183.0.4	PT3AA	EBSA- C/A S KEY			0	$0.10	$0.10	$0.00	0.00%	$0	$0	$0
20	A12/183.0.4	PT3AN	EBSA- C/A S KEY - MSB			0	$0.10	$0.10	$0.00	0.00%	$0	$0	$0
21	A12/183.0.4	PT3AO	EBSA- C/A S KEY - DIFF G			0	$0.10	$0.10	$0.00	0.00%	$0	$0	$0
22	A12/183.0.4	PT3AP	EBSA- C/A S KEY - MSBO			0	$0.10	$0.10	$0.00	0.00%	$0	$0	$0
23	A12/183.0.4	PT3AC	EBSA- C/A S KEY - ANR KE			0	$0.05	$0.05	$0.00	0.00%	$0	$0	$0

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 342 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.13 ESSX DIGITAL

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	A12/183.0.4	PT3AD	EBSA- C/A S KEY - EE KEY			0	$0.10	$0.10	$0.00	0.00%	$0	$0	$0
2	A12/183.0.5	PT3AE	EBSS- CALL AGENT KEY			0	$0.10	$0.10	$0.00	0.00%	$0	$0	$0
3	A12/183.0.5	PT3AP	EBSS- ANS AGENT KEY			0	$0.05	$0.05	$0.00	0.00%	$0	$0	$0
4	A12/183.0.5	PT3AG	EBSS- DISP QUE KEY			0	$0.05	$0.05	$0.00	0.00%	$0	$0	$0
5	A12/183.0.5	PT3AQ	EBSS- DQSK			0	$0.05	$0.05	$0.00	0.00%	$0	$0	$0
6	A12/183.0.5	PT3AH	EBSS- NIGHT SERV CONTRL			0	$15.25	$15.25	$0.00	0.00%	$0	$0	$0
7	A12/183.0.5	PT3AJ	EBSS- OBSERVE AGENT KEY			0	$17.75	$17.75	$0.00	0.00%	$0	$0	$0
8	A12/183.0.5	PT3AK	EBSS- ANSWER EMER KEY			0	$0.05	$0.05	$0.00	0.00%	$0	$0	$0
9	A12/183.0.5	PT3PS	EBSS- AGENT STATUS LAMP			0	$58.00	$58.00	$0.00	0.00%	$0	$0	$0
10	A12/183.0.5	PT3AM	EBSS- EOA KEY			0	$0.05	$0.05	$0.00	0.00%	$0	$0	$0
11	A12/183.0.5	AQPPS	NET MGT REP- PER SYS			0	$89.00	$89.00	$0.00	0.00%	$0	$0	$0
12		A12.13.11	DIGITAL ESSX - ACD I - 84M						SUB-TOTAL		$0	$0	$0
13		A12.13.11	DIG ESSX SMDI TERM PAY PLAN - M TO M										
14	183.0.14	VTP	DIGITAL ESSX- VS			0	$3.75	$3.75	$0.00	0.00%	$0	$0	$0
15	183.0.14	VTP	DIGITAL ESSX - S			0	$7.50	$7.50	$0.00	0.00%	$0	$0	$0
16	183.0.14	VTP	DGITIAL ESSX - M			0	$50.00	$50.00	$0.00	0.00%	$0	$0	$0
17	183.0.14	VTP	DIGITAL ESSX - L			0	$175.00	$175.00	$0.00	0.00%	$0	$0	$0
18		A12.13.11	DIG ESSX SMDI TERM PAY PLAN - M TO M						SUB-TOTAL		$0	$0	$0
19		A12.13.11	DIG ESSX SMDI TERM PAY PLAN - 36M										
20	183.0.14	VTP	DIGITAL ESSX- VS			0	$3.40	$3.40	$0.00	0.00%	$0	$0	$0
21	183.0.14	VTP	DIGITAL ESSX - S			0	$6.85	$6.85	$0.00	0.00%	$0	$0	$0

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 343 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.13 ESSX DIGITAL

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	183.0.14	VTP	DGITIAL ESSX - M			0	$45.60	$45.60	$0.00	0.00%	$0	$0	$0
2	183.0.14	VTP	DIGITAL ESSX - L			0	$160.00	$160.00	$0.00	0.00%	$0	$0	$0
3		A12.13.11	DIG ESSX SMDI TERM PAY PLAN - 36M						SUB-TOTAL		$0	$0	$0
4		A12.13.11	DIG ESSX SMDI TERM PAY PLAN - 60M										
5	183.0.14	VTP	DIGITAL ESSX- VS			0	$3.20	$3.20	$0.00	0.00%	$0	$0	$0
6	183.0.14	VTP	DIGITAL ESSX - S			0	$6.40	$6.40	$0.00	0.00%	$0	$0	$0
7	183.0.14	VTP	DGITIAL ESSX - M			0	$42.80	$42.80	$0.00	0.00%	$0	$0	$0
8	183.0.14	VTP	DIGITAL ESSX - L			0	$150.00	$150.00	$0.00	0.00%	$0	$0	$0
9		A12.13.11	DIG ESSX SMDI TERM PAY PLAN - 60M						SUB-TOTAL		$0	$0	$0
10		A12.13.11	DIG ESSX SMDI TERM PAY PLAN - 84M										
11	183.0.14	VTP	DIGITAL ESSX- VS			0	$3.00	$3.00	$0.00	0.00%	$0	$0	$0
12	183.0.14	VTP	DIGITAL ESSX - S			0	$6.00	$6.00	$0.00	0.00%	$0	$0	$0
13	183.0.14	VTP	DGITIAL ESSX - M			0	$40.00	$40.00	$0.00	0.00%	$0	$0	$0
14	183.0.14	VTP	DIGITAL ESSX - L			0	$140.00	$140.00	$0.00	0.00%	$0	$0	$0
15		A12.13.11	DIG ESSX SMDI TERM PAY PLAN - 84M						SUB-TOTAL		$0	$0	$0
16		A12.13.13	DIGITAL ESSX CUS ADMIN SER(DECAS)MTOM										
17	A12/189	CPVBL	DIGITAL ESSX -VS- PER SY			0	$5.50	$5.50	$0.00	0.00%	$0	$0	$0
18	A12/189	CPVZA	DIGITAL ESSX -VS- PER LI			0	$0.30	$0.30	$0.00	0.00%	$0	$0	$0
19	A12/189.1	CPVBL	DIGITAL ESSX -S - PER SY			3	$5.50	$5.50	$0.00	0.00%	$198	$198	$0
20	A12/189.1	CPVZA	DIGITAL ESSX -S - PER LI			456	$0.30	$0.30	$0.00	0.00%	$1,642	$1,642	$0

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 344 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.13 ESSX DIGITAL

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	A12/189.1	CPVBL	DIGITAL ESSX -M - PER SY			1	$8.00	$8.00	$0.00	0.00%	$96	$96	$0
2	A12/189.1	CPVZA	DIGITAL ESSX -M - PER LI			395	$0.20	$0.20	$0.00	0.00%	$948	$948	$0
3	A12/189.1	CPVBL	DIG ESSX-L /SYS - PER SY			0	$210.50	$210.50	$0.00	0.00%	$0	$0	$0
4	A12/189.1	CPVZL	DIG ESSX-L /LINE- PER SY			2	$10.50	$10.50	$0.00	0.00%	$252	$252	$0
5	A12/189.1	CPVBB	DIG ESSX-L /LINE- PER LI			3,552	$0.05	$0.05	$0.00	0.00%	$2,131	$2,131	$0
6	A12/189.1	SAKPG	ACCRA - PER 5			170	$0.40	$0.40	$0.00	0.00%	$816	$816	$0
7	A12/189.1	E6GPG	CF BL - PER 5			114	$1.20	$1.20	$0.00	0.00%	$1,642	$1,642	$0
8	A12/189.2	E9GPG	CF DA - PER 5			152	$1.20	$1.20	$0.00	0.00%	$2,189	$2,189	$0
9	A12/189.2	EATPG	CFV - PER 5			189	$1.20	$1.20	$0.00	0.00%	$2,722	$2,722	$0
10	A12/189.2	EABPG	CH - PER 5			98	$1.20	$1.20	$0.00	0.00%	$1,411	$1,411	$0
11	A12/189.2	CP9PG	CP I - PER 5			8	$1.20	$1.20	$0.00	0.00%	$115	$115	$0
12	A12/189.2	E3PPG	CP - PER 5			141	$1.20	$1.20	$0.00	0.00%	$2,030	$2,030	$0
13	A12/189.2	ESZPG	CWO - PER 5			44	$1.20	$1.20	$0.00	0.00%	$634	$634	$0
14	A12/189.2	ESXPG	CWT - PER 5			30	$1.20	$1.20	$0.00	0.00%	$432	$432	$0
15	A12/189.2	E6CPG	DCW - PER 5			33	$0.40	$0.40	$0.00	0.00%	$158	$158	$0
16	A12/189.2	DMAPG	DCP(BI) - PER 5			14	$0.40	$0.40	$0.00	0.00%	$67	$67	$0
17	A12/189.2	E6DPG	DCP(NBI) - PER 5			163	$0.40	$0.40	$0.00	0.00%	$782	$782	$0
18	A12/189.2	EGZPG	SC - S - PER 5			18	$1.20	$1.20	$0.00	0.00%	$259	$259	$0
19	A12/189.2	EJ3PG	SC - L - PER 5			30	$0.40	$0.40	$0.00	0.00%	$144	$144	$0
20	A12/189.3	EJ6PG	SC - L - PER ADD 5			14	$0.40	$0.40	$0.00	0.00%	$67	$67	$0
21	A12/189.3	E9APG	3W C/CH/CTAC - PER 5			191	$7.60	$7.60	$0.00	0.00%	$17,419	$17,419	$0
22	A12/189.3	EY8PG	STAT CONF/STAT CON- PER			1	$31.75	$31.75	$0.00	0.00%	$381	$381	$0
23	A12/189.3	B2ZPG	AUTODIAL - PER 5			6	$0.60	$0.60	$0.00	0.00%	$43	$43	$0

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

Historic [ ] or Prbjected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 345 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.13 ESSX DIGITAL

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	A12/189.3	K7SPG	PRIV REL- PER 5			11	$0.40	$0.40	$0.00	0.00%	$53	$53	$0
2	A12/189.3	DOKPG	AUTO LI I - PER 5			3	$0.50	$0.50	$0.00	0.00%	$18	$18	$0
3	A12/189.3	E72PG	EBO - PER 5			1	$0.40	$0.40	$0.00	0.00%	$5	$5	$0
4	A12/189.3	N1NPG	GI - PER 5			15	$0.40	$0.40	$0.00	0.00%	$72	$72	$0
5	A12/189.4	LNQPG	LNR I - PER 5			8	$0.60	$0.60	$0.00	0.00%	$58	$58	$0
6	A12/189.4	EBEPG	PH I - PER 5			0	$1.00	$1.00	$0.00	0.00%	$0	$0	$0
7	A12/189.4	DK8PG	DB SET - PER 5			10	$0.40	$0.40	$0.00	0.00%	$48	$48	$0
8	A12/189.4	D7NPG	DCP I - PER 5			3	$0.75	$0.75	$0.00	0.00%	$27	$27	$0
9	A12/189.4	N1NPK	BSI I - PER 5			4	$2.30	$2.30	$0.00	0.00%	$110	$110	$0
10	A12/189.4	MPZPG	KSH I - PER 5			14	$0.40	$0.40	$0.00	0.00%	$67	$67	$0
11	A12/189.4	DYHPG	QTD I - PER 5			3	$0.40	$0.40	$0.00	0.00%	$14	$14	$0
12		A12.13.13	DIGITAL ESSX CUS ADMIN SER(DECAS)MTOM						SUB-TOTAL		$37,050	$37,050	$0
13		A12.13.13	DIGITAL ESSX CUS ADMIN SER(DECAS)-36M										
14	A12/189	CPVBL	DIGITAL ESSX -VS- PER SY			0	$5.25	$5.25	$0.00	0.00%	$0	$0	$0
15	A12/189	CPVZA	DIGITAL ESSX -VS- PER LI			0	$0.30	$0.30	$0.00	0.00%	$0	$0	$0
16	A12/189.1	CPVBL	DIGITAL ESSX -S - PER SY			10	$5.25	$5.25	$0.00	0.00%	$630	$630	$0
17	A12/189.1	CPVZA	DIGITAL ESSX -S - PER LI			862	$0.30	$0.30	$0.00	0.00%	$3,103	$3,103	$0
18	A12/189.1	CPVBL	DIGITAL ESSX -M - PER SY			4	$7.75	$7.75	$0.00	0.00%	$372	$372	$0
19	A12/189.1	CPVZA	DIGITAL ESSX -M - PER LI			1,410	$0.20	$0.20	$0.00	0.00%	$3,384	$3,384	$0
20	A12/189.1	CPVBL	DIG ESSX-L /SYS - PER SY			0	$208.25	$208.25	$0.00	0.00%	$0	$0	$0
21	A12/189.1	CPVZL	DIG ESSX-L /LINE- PER SY			1	$10.25	$10.25	$0.00	0.00%	$123	$123	$0
22	A12/189.1	CPVBB	DIG ESSX-L /LINE- PER LI			2,834	$0.05	$0.05	$0.00	0.00%	$1,700	$1,700	$0

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 346 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.13 ESSX DIGITAL

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	A12/189.1	SAKPG	ACCRA - PER 5			307	$0.20	$0.20	$0.00	0.00%	$737	$737	$0
2	A12/189.1	E6GPG	CF BL - PER 5			354	$0.45	$0.45	$0.00	0.00%	$1,912	$1,912	$0
3	A12/189.2	E9GPG	CF DA - PER 5			322	$0.50	$0.50	$0.00	0.00%	$1,932	$1,932	$0
4	A12/189.2	EATPG	CFV - PER 5			782	$0.40	$0.40	$0.00	0.00%	$3,754	$3,754	$0
5	A12/189.2	EABPG	CH - PER 5			922	$0.35	$0.35	$0.00	0.00%	$3,872	$3,872	$0
6	A12/189.2	CP9PG	CP I - PER 5			0	$0.30	$0.30	$0.00	0.00%	$0	$0	$0
7	A12/189.2	E3PPG	CP - PER 5			469	$0.30	$0.30	$0.00	0.00%	$1,688	$1,688	$0
8	A12/189.2	ESZPG	CWO - PER 5			4	$0.35	$0.35	$0.00	0.00%	$17	$17	$0
9	A12/189.2	ESXPG	CWT - PER 5			12	$0.35	$0.35	$0.00	0.00%	$50	$50	$0
10	A12/189.2	E6CPG	DCW - PER 5			0	$0.20	$0.20	$0.00	0.00%	$0	$0	$0
11	A12/189.2	DMAPG	DCP(BI) - PER 5			0	$0.20	$0.20	$0.00	0.00%	$0	$0	$0
12	A12/189.2	E6DPG	DCP(NBI) - PER 5			42	$0.20	$0.20	$0.00	0.00%	$101	$101	$0
13	A12/189.2	BGZPG	SC - S - PER 5			222	$0.20	$0.20	$0.00	0.00%	$533	$533	$0
14	A12/189.2	EJ3PG	SC - L - PER 5			76	$0.25	$0.25	$0.00	0.00%	$228	$228	$0
15	A12/189.3	EJ6PG	SC - L - PER ADD 5			4	$0.20	$0.20	$0.00	0.00%	$10	$10	$0
16	A12/189.3	E9APG	3W C/CH/CTAC - PER 5			1,347	$5.20	$5.20	$0.00	0.00%	$84,053	$84,053	$0
17	A12/189.3	EY8PG	STAT CONF/STAT CON- PER			69	$30.75	$30.75	$0.00	0.00%	$25,461	$25,461	$0
18	A12/189.3	B2ZPG	AUTODIAL - PER 5			3	$0.40	$0.40	$0.00	0.00%	$14	$14	$0
19	A12/189.3	K7SPG	PRIV REL- PER 5			3	$0.20	$0.20	$0.00	0.00%	$7	$7	$0
20	A12/189.3	DOKPG	AUTO LI I - PER 5			0	$0.20	$0.20	$0.00	0.00%	$0	$0	$0
21	A12/189.3	E72PG	EBO - PER 5			0	$0.15	$0.15	$0.00	0.00%	$0	$0	$0
22	A12/189.3	N1NPG	GI - PER 5			17	$0.20	$0.20	$0.00	0.00%	$41	$41	$0
23	A12/189.4	LNQPG	LNR I - PER 5			12	$0.35	$0.35	$0.00	0.00%	$50	$50	$0

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 347 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.13 ESSX DIGITAL

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	A12/189.4	EBEPG	PH I - PER 5			0	$0.60	$0.60	$0.00	0.00%	$0	$0	$0
2	A12/189.4	DK8PG	DB SET - PER 5			3	$0.20	$0.20	$0.00	0.00%	$7	$7	$0
3	A12/189.4	D7NPG	DCP I - PER 5			0	$0.50	$0.50	$0.00	0.00%	$0	$0	$0
4	A12/189.4	N1NPK	BSI I - PER 5			0	$1.90	$1.90	$0.00	0.00%	$0	$0	$0
5	A12/189.4	MPZPG	KSH I - PER 5			11	$0.15	$0.15	$0.00	0.00%	$20	$20	$0
6	A12/189.4	DYHPG	QTD I - PER 5			3	$0.20	$0.20	$0.00	0.00%	$7	$7	$0
7		A12.13.13	DIGITAL ESSX CUS ADMIN SER(DECAS)-36M						SUB-TOTAL		$133,806	$133,806	$0
8		A12.13.13	DIGITAL ESSX CUS ADMIN SER(DECAS)-60M										
9	A12/189	CPVBL	DIGITAL ESSX -VS- PER SY			0	$5.00	$5.00	$0.00	0.00%	$0	$0	$0
10	A12/189	CPVZA	DIGITAL ESSX -VS- PER LI			0	$0.30	$0.30	$0.00	0.00%	$0	$0	$0
11	A12/189.1	CPVBL	DIGITAL ESSX -S - PER SY			19	$5.00	$5.00	$0.00	0.00%	$1,140	$1,140	$0
12	A12/189.1	CPVZA	DIGITAL ESSX -S - PER LI			1,526	$0.30	$0.30	$0.00	0.00%	$5,494	$5,494	$0
13	A12/189.1	CPVBL	DIGITAL ESSX -M - PER SY			4	$7.50	$7.50	$0.00	0.00%	$360	$360	$0
14	A12/189.1	CPVZA	DIGITAL ESSX -M - PER LI			999	$0.20	$0.20	$0.00	0.00%	$2,398	$2,398	$0
15	A12/189.1	CPVBL	DIG ESSX-L /SYS - PER SY			0	$206.00	$206.00	$0.00	0.00%	$0	$0	$0
16	A12/189.1	CPVZL	DIG ESSX-L /LINE- PER SY			3	$10.00	$10.00	$0.00	0.00%	$360	$360	$0
17	A12/189.1	CPVBB	DIG ESSX-L /LINE- PER LI			8,797	$0.05	$0.05	$0.00	0.00%	$5,278	$5,278	$0
18	A12/189.1	SAKPG	ACCRA - PER 5			749	$0.20	$0.20	$0.00	0.00%	$1,798	$1,798	$0
19	A12/189.1	E6GPG	CF BL - PER 5			645	$0.40	$0.40	$0.00	0.00%	$3,096	$3,096	$0
20	A12/189.2	E9GPG	CF DA - PER 5			748	$0.45	$0.45	$0.00	0.00%	$4,039	$4,039	$0
21	A12/189.2	EATPG	CFV - PER 5			859	$0.35	$0.35	$0.00	0.00%	$3,608	$3,608	$0
22	A12/189.2	EABPG	CH - PER 5			973	$0.30	$0.30	$0.00	0.00%	$3,503	$3,503	$0

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 348 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.13 ESSX DIGITAL

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	A12/189.2	CP9PG	CP I - PER 5			138	$0.25	$0.25	$0.00	0.00%	$414	$414	$0
2	A12/189.2	E3PPG	CP - PER 5			1,077	$0.25	$0.25	$0.00	0.00%	$3,231	$3,231	$0
3	A12/189.2	ESZPG	CWO - PER 5			49	$0.30	$0.30	$0.00	0.00%	$176	$176	$0
4	A12/189.2	ESXPG	CWT - PER 5			100	$0.30	$0.30	$0.00	0.00%	$360	$360	$0
5	A12/189.2	E6CPG	DCW - PER 5			66	$0.20	$0.20	$0.00	0.00%	$158	$158	$0
6	A12/189.2	DMAPG	DCP(BI) - PER 5			0	$0.20	$0.20	$0.00	0.00%	$0	$0	$0
7	A12/189.2	E6DPG	DCP(NBI) - PER 5			41	$0.20	$0.20	$0.00	0.00%	$98	$98	$0
8	A12/189.2	EGZPG	SC - S - PER 5			198	$0.20	$0.20	$0.00	0.00%	$475	$475	$0
9	A12/189.2	EJ3PG	SC - L - PER 5			127	$0.25	$0.25	$0.00	0.00%	$381	$381	$0
10	A12/189.3	EJ6PG	SC - L - PER ADD 5			28	$0.20	$0.20	$0.00	0.00%	$67	$67	$0
11	A12/189.3	E9APG	3W C/CH/CTAC - PER 5			1,829	$5.15	$5.15	$0.00	0.00%	$113,032	$113,032	$0
12	A12/189.3	EY8PG	STAT CONF/STAT CON- PER			246	$30.50	$30.50	$0.00	0.00%	$90,036	$90,036	$0
13	A12/189.3	B2ZPG	AUTODIAL - PER 5			21	$0.40	$0.40	$0.00	0.00%	$101	$101	$0
14	A12/189.3	K7SPG	PRIV REL- PER 5			1	$0.20	$0.20	$0.00	0.00%	$2	$2	$0
15	A12/189.3	DOKPG	AUTO LI I - PER 5			8	$0.20	$0.20	$0.00	0.00%	$19	$19	$0
16	A12/189.3	E72PG	EBO - PER 5			3	$0.15	$0.15	$0.00	0.00%	$5	$5	$0
17	A12/189.3	N1NPG	GI - PER 5			28	$0.20	$0.20	$0.00	0.00%	$67	$67	$0
18	A12/189.4	LNQPG	LNR I - PER 5			40	$0.35	$0.35	$0.00	0.00%	$168	$168	$0
19	A12/189.4	EBEPG	PH I - PER 5			0	$0.60	$0.60	$0.00	0.00%	$0	$0	$0
20	A12/189.4	DK8PG	DB SET - PER 5			0	$0.20	$0.20	$0.00	0.00%	$0	$0	$0
21	A12/189.4	D7NPG	DCP I - PER 5			0	$0.50	$0.50	$0.00	0.00%	$0	$0	$0
22	A12/189.4	N1NPK	BSI I - PER 5			0	$1.90	$1.90	$0.00	0.00%	$0	$0	$0
23	A12/189.4	MPZPG	KSH I - PER 5			13	$0.15	$0.15	$0.00	0.00%	$23	$23	$0

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 349 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.13 ESSX DIGITAL

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	A12/189.4	DYHPG	QTD I - PER 5			0	$0.20	$0.20	$0.00	0.00%	$0	$0	$0
2		A12.13.13	DIGITAL ESSX CUS ADMIN SER(DECAS)-60M						SUB-TOTAL		$239,887	$239,887	$0
3		A12.13.13	DIGITAL ESSX CUS ADMIN SER(DECAS)-84M										
4	A12/189	CPVBL	DIGITAL ESSX -VS- PER SY			0	$4.75	$4.75	$0.00	0.00%	$0	$0	$0
5	A12/189	CPVZA	DIGITAL ESSX -VS- PER LI			0	$0.30	$0.30	$0.00	0.00%	$0	$0	$0
6	A12/189.1	CPVBL	DIGITAL ESSX -S - PER SY			23	$4.75	$4.75	$0.00	0.00%	$1,311	$1,311	$0
7	A12/189.1	CPVZA	DIGITAL ESSX -S - PER LI			1,656	$0.30	$0.30	$0.00	0.00%	$5,962	$5,962	$0
8	A12/189.1	CPVBL	DIGITAL ESSX -M - PER SY			3	$7.25	$7.25	$0.00	0.00%	$261	$261	$0
9	A12/189.1	CPVZA	DIGITAL ESSX -M - PER LI			1,209	$0.20	$0.20	$0.00	0.00%	$2,902	$2,902	$0
10	A12/189.1	CPVBL	DIG ESSX-L /SYS - PER SY			1	$203.75	$203.75	$0.00	0.00%	$2,445	$2,445	$0
11	A12/189.1	CPVZL	DIG ESSX-L /LINE- PER SY			2	$9.75	$9.75	$0.00	0.00%	$234	$234	$0
12	A12/189.1	CPVBB	DIG ESSX-L /LINE- PER LI			1,437	$0.05	$0.05	$0.00	0.00%	$862	$862	$0
13	A12/189.1	SAKPG	ACCRA - PER 5			309	$0.20	$0.20	$0.00	0.00%	$742	$742	$0
14	A12/189.1	E6GPG	CF BL - PER 5			520	$0.35	$0.35	$0.00	0.00%	$2,184	$2,184	$0
15	A12/189.2	E9GPG	CF DA - PER 5			705	$0.40	$0.40	$0.00	0.00%	$3,384	$3,384	$0
16	A12/189.2	EATPG	CFV - PER 5			890	$0.30	$0.30	$0.00	0.00%	$3,204	$3,204	$0
17	A12/189.2	EABPG	CH - PER 5			394	$0.25	$0.25	$0.00	0.00%	$1,182	$1,182	$0
18	A12/189.2	CP9PG	CP I - PER 5			236	$0.20	$0.20	$0.00	0.00%	$566	$566	$0
19	A12/189.2	E3PPG	CP - PER 5			637	$0.20	$0.20	$0.00	0.00%	$1,529	$1,529	$0
20	A12/189.2	ESZPG	CWO - PER 5			145	$0.25	$0.25	$0.00	0.00%	$435	$435	$0
21	A12/189.2	ESXPG	CWT - PER 5			163	$0.25	$0.25	$0.00	0.00%	$489	$489	$0
22	A12/189.2	E6CPG	DCW - PER 5			0	$0.20	$0.20	$0.00	0.00%	$0	$0	$0

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 350 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.13 ESSX DIGITAL

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	A12/189.2	DMAPG	DCP(BI) - PER 5			0	$0.20	$0.20	$0.00	0.00%	$0	$0	$0
2	A12/189.2	E6DPG	DCP(NBI) - PER 5			216	$0.20	$0.20	$0.00	0.00%	$518	$518	$0
3	A12/189.2	BGZPG	SC - S - PER 5			393	$0.20	$0.20	$0.00	0.00%	$943	$943	$0
4	A12/189.2	EJ3PG	SC - L - PER 5			202	$0.25	$0.25	$0.00	0.00%	$606	$606	$0
5	A12/189.3	EJ6PG	SC - L - PER ADD 5			251	$0.20	$0.20	$0.00	0.00%	$602	$602	$0
6	A12/189.3	E9APG	3W C/CH/CTAC - PER 5			2,045	$5.10	$5.10	$0.00	0.00%	$125,154	$125,154	$0
7	A12/189.3	EY8PG	STAT CONF/STAT CON- PER			23	$30.25	$30.25	$0.00	0.00%	$8,349	$8,349	$0
8	A12/189.3	B2ZPG	AUTODIAL - PER 5			60	$0.40	$0.40	$0.00	0.00%	$288	$288	$0
9	A12/189.3	K7SPG	PRIV REL- PER 5			11	$0.20	$0.20	$0.00	0.00%	$26	$26	$0
10	A12/189.3	DOKPG	AUTO LI I - PER 5			28	$0.20	$0.20	$0.00	0.00%	$67	$67	$0
11	A12/189.3	E72PG	EBO - PER 5			0	$0.15	$0.15	$0.00	0.00%	$0	$0	$0
12	A12/189.3	N1NPG	GI - PER 5			39	$0.20	$0.20	$0.00	0.00%	$94	$94	$0
13	A12/189.4	LNQPG	LNR I - PER 5			105	$0.35	$0.35	$0.00	0.00%	$441	$441	$0
14	A12/189.4	EBEPG	PH I - PER 5			0	$0.60	$0.60	$0.00	0.00%	$0	$0	$0
15	A12/189.4	DK8PG	DB SET - PER 5			8	$0.20	$0.20	$0.00	0.00%	$19	$19	$0
16	A12/189.4	D7NPG	DCP I - PER 5			0	$0.50	$0.50	$0.00	0.00%	$0	$0	$0
17	A12/189.4	N1NPK	BSI I - PER 5			0	$1.90	$1.90	$0.00	0.00%	$0	$0	$0
18	A12/189.4	MPZPG	KSH I - PER 5			11	$0.15	$0.15	$0.00	0.00%	$20	$20	$0
19	A12/189.4	DYHPG	QTD I - PER 5			4	$0.20	$0.20	$0.00	0.00%	$10	$10	$0
20		A12.13.13	DIGITAL ESSX CUS ADMIN SER(DECAS)-84M						SUB-TOTAL		$164,829	$164,829	$0
21		A12.13.14	DIG ESSX SWITCHED DATA SERVICE I-MTOM										
22	A12/189.6	GJG	COT DIG ESSX - S - FLAT			0	$27.70	$27.70	$0.00	0.00%	$0	$0	$0

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 351 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.13 ESSX DIGITAL

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	A12/189.6	GJH	COT DIG ESSX - S - MESS			0	$27.70	$27.70	$0.00	0.00%	$0	$0	$0
2	A12/189.6	GJG	COT DIG ESSX - M - FLAT			0	$28.70	$28.70	$0.00	0.00%	$0	$0	$0
3	A12/189.6	GJH	COT DIG ESSX - M - MESS			0	$28.70	$28.70	$0.00	0.00%	$0	$0	$0
4	A12/189.6	GJG	COT DIG ESSX - L - FLAT			0	$29.15	$29.15	$0.00	0.00%	$0	$0	$0
5	A12/189.6	GJH	COT DIG ESSX - L - MESS			0	$29.15	$29.15	$0.00	0.00%	$0	$0	$0
6	A12/189.6	EFGNX	EXCH CIR DIG ESSX -VS			0	$9.20	$9.20	$0.00	0.00%	$0	$0	$0
7	A12/189.6	EFGNX	EXCH CIR DIG ESSX -S			0	$9.20	$9.20	$0.00	0.00%	$0	$0	$0
8	A12/189.6.1	EFGNX	EXCH CIR DIG ESSX -M			0	$8.10	$8.10	$0.00	0.00%	$0	$0	$0
9	A12/189.7	EFGNX	EXCH CIR DIG ESSX -L			0	$7.60	$7.60	$0.00	0.00%	$0	$0	$0
10		A12.13.14	DIG ESSX SWITCHED DATA SERVICE I-MTOM						SUB-TOTAL		$0	$0	$0
11		A12.13.14	DIG ESSX SWITCHED DATA SERVICE I- 36M										
12	A12/189.6	GJG	COT DIG ESSX - S - FLAT			0	$24.75	$24.75	$0.00	0.00%	$0	$0	$0
13	A12/189.6	GJH	COT DIG ESSX - S - MESS			0	$24.75	$24.75	$0.00	0.00%	$0	$0	$0
14	A12/189.6	GJG	COT DIG ESSX - M - FLAT			0	$25.60	$25.60	$0.00	0.00%	$0	$0	$0
15	A12/189.6	GJH	COT DIG ESSX - M - MESS			0	$25.60	$25.60	$0.00	0.00%	$0	$0	$0
16	A12/189.6	GJG	COT DIG ESSX - L - FLAT			0	$26.05	$26.05	$0.00	0.00%	$0	$0	$0
17	A12/189.6	GJH	COT DIG ESSX - L - MESS			0	$26.05	$26.05	$0.00	0.00%	$0	$0	$0
18	A12/189.6	EFGNX	EXCH CIR DIG ESSX -VS			0	$8.00	$8.00	$0.00	0.00%	$0	$0	$0
19	A12/189.6	EFGNX	EXCH CIR DIG ESSX -S			0	$8.00	$8.00	$0.00	0.00%	$0	$0	$0
20	A12/189.6.1	EFGNX	EXCH CIR DIG ESSX -M			0	$7.10	$7.10	$0.00	0.00%	$0	$0	$0
21	A12/189.7	EFGNX	EXCH CIR DIG ESSX -L			0	$6.00	$6.00	$0.00	0.00%	$0	$0	$0
22		A12.13.14	DIG ESSX SWITCHED DATA SERVICE I- 36M						SUB-TOTAL		$0	$0	$0

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 352 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.13 ESSX DIGITAL

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		A12.13.14	DIG ESSX SWITCHED DATA SERVICE I- 60M										
2	A12/189.6	GJG	COT DIG ESSX - S - FLAT			0	$24.30	$24.30	$0.00	0.00%	$0	$0	$0
3	A12/189.6	GJH	COT DIG ESSX - S - MESS			0	$24.30	$24.30	$0.00	0.00%	$0	$0	$0
4	A12/189.6	GJG	COT DIG ESSX - M - FLAT			0	$25.15	$25.15	$0.00	0.00%	$0	$0	$0
5	A12/189.6	GJH	COT DIG ESSX - M - MESS			0	$25.15	$25.15	$0.00	0.00%	$0	$0	$0
6	A12/189.6	GJG	COT DIG ESSX - L - FLAT			0	$25.60	$25.60	$0.00	0.00%	$0	$0	$0
7	A12/189.6	GJH	COT DIG ESSX - L - MESS			0	$25.60	$25.60	$0.00	0.00%	$0	$0	$0
8	A12/189.6	EFGNX	EXCH CIR DIG ESSX -VS			0	$6.70	$6.70	$0.00	0.00%	$0	$0	$0
9	A12/189.6	EFGNX	EXCH CIR DIG ESSX -S			0	$6.70	$6.70	$0.00	0.00%	$0	$0	$0
10	A12/189.6.1	EFGNX	EXCH CIR DIG ESSX -M			0	$5.70	$5.70	$0.00	0.00%	$0	$0	$0
11	A12/189.7	EFGNX	EXCH CIR DIG ESSX -L			0	$4.45	$4.45	$0.00	0.00%	$0	$0	$0
12		A12.13.14	DIG ESSX SWITCHED DATA SERVICE I- 60M						SUB-TOTAL		$0	$0	$0
13		A12.13.14	DIG ESSX SWITCHED DATA SERVICE I- 84M										
14	A12/189.6	GJG	COT DIG ESSX - S - FLAT			0	$23.85	$23.85	$0.00	0.00%	$0	$0	$0
15	A12/189.6	GJH	COT DIG ESSX - S - MESS			0	$23.85	$23.85	$0.00	0.00%	$0	$0	$0
16	A12/189.6	GJG	COT DIG ESSX - M - FLAT			0	$24.70	$24.70	$0.00	0.00%	$0	$0	$0
17	A12/189.6	GJH	COT DIG ESSX - M - MESS			0	$24.70	$24.70	$0.00	0.00%	$0	$0	$0
18	A12/189.6	GJG	COT DIG ESSX - L - FLAT			0	$25.10	$25.10	$0.00	0.00%	$0	$0	$0
19	A12/189.6	GJH	COT DIG ESSX - L - MESS			0	$25.10	$25.10	$0.00	0.00%	$0	$0	$0
20	A12/189.6	EFGNX	EXCH CIR DIG ESSX -VS			0	$5.90	$5.90	$0.00	0.00%	$0	$0	$0
21	A12/189.6	EFGNX	EXCH CIR DIG ESSX -S			0	$5.90	$5.90	$0.00	0.00%	$0	$0	$0
22	A12/189.6.1	EFGNX	EXCH CIR DIG ESSX -M			0	$4.90	$4.90	$0.00	0.00%	$0	$0	$0

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 353 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.13 ESSX DIGITAL

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	A12/109.7	EFGNX	EXCH CIR DIG ESSX -L			0	$4.35	$4.35	$0.00	0.00%	$0	$0	$0
2		A12.13.14	DIG ESSX SWITCHED DATA SERVICE I- 84M						SUB-TOTAL		$0	$0	$0
3		TOTAL RECURRING									$17,612,772	$17,612,772	$0

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 354 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.13 ESSX DIGITAL

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		A12.13.7	DIGITAL ESSX - COMMON RATES/CHGS MTOM										
2	A12/151	ESS	SEC- DIG ESSX - VS			109	$1,000.00	$1,000.00	$0.00	0.00%	$109,000	$109,000	$0
3	A12/151	ESS	SEC- DIG ESSX - S			289	$1,000.00	$1,000.00	$0.00	0.00%	$289,000	$289,000	$0
4	A12/151	ESS	SEC- DIG ESSX - M			6	$1,500.00	$1,500.00	$0.00	0.00%	$9,000	$9,000	$0
5	A12/151	ESS	SEC- DIG ESSX - L			4	$2,000.00	$2,000.00	$0.00	0.00%	$8,000	$8,000	$0
6	A12/154.1	EOV	NAT- ICAL - SIM GRP			17	$47.00	$47.00	$0.00	0.00%	$799	$799	$0
7	A12/155	EOK	NAT- ICAL - COMM GRP			4	$37.00	$37.00	$0.00	0.00%	$148	$148	$0
8	A12/155	EOM	NAT- ICAL - DED ANALOG T			2	$13.75	$13.75	$0.00	0.00%	$28	$28	$0
9	A12/155	EOG	NAT- ICAL - PER DDT			60	$13.75	$13.75	$0.00	0.00%	$825	$825	$0
10	A12/155	ESJ	OAT- TIE LINES- ANALOG			49	$13.25	$13.25	$0.00	0.00%	$649	$649	$0
11	A12/155	EJ9	OAT- TIE LINES- DIGITAL			126	$13.25	$13.25	$0.00	0.00%	$1,670	$1,670	$0
12	A12/155	ESQ	OAT- FX- ANALOG			2	$10.25	$10.25	$0.00	0.00%	$21	$21	$0
13	A12/155	EKG	OAT- FX- DIGITAL			19	$10.25	$10.25	$0.00	0.00%	$195	$195	$0
14	A12/156	ESV	OAT- FCO- ANALOG			0	$10.25	$10.25	$0.00	0.00%	$0	$0	$0
15	A12/156	EKH	OAT- FCO- DIGITAL			14	$10.25	$10.25	$0.00	0.00%	$144	$144	$0
16	A12/156	EVK	OAT- OPT DC-T			0	$15.75	$15.75	$0.00	0.00%	$0	$0	$0
17	A12/156	EES	OAT- DS1 CIRCUIT			123	$78.00	$78.00	$0.00	0.00%	$9,594	$9,594	$0
18	A12/156	ECA	OAT- PER DSO CHAN ACT			331	$36.00	$36.00	$0.00	0.00%	$11,916	$11,916	$0
19	A12/156	ETX	OAT- ETS TIE LINE			71	$10.25	$10.25	$0.00	0.00%	$728	$728	$0
20		A12.13.7	DIGITAL ESSX - COMMON RATES/CHGS MTOM						SUB-TOTAL		$441,717	$441,717	$0
21		A12.13.8	DIGITAL ESSX - VS/S FEAT GR - 36M										
22	A12/159	ELXO1	ANY 3 FEATURES			2,927	$7.25	$7.25	$0.00	0.00%	$21,221	$21,221	$0

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 355 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.13 ESSX DIGITAL

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	A12/159	ELXO2	ANY 4 FEATURES			1,036	$10.00	$10.00	$0.00	0.00%	$10,360	$10,360	$0
2	A12/159	ELXO3	ANY 5 FEATURES			572	$12.50	$12.50	$0.00	0.00%	$7,150	$7,150	$0
3	A12/159	ELXO4	ANY 6 FEATURES			134	$15.00	$15.00	$0.00	0.00%	$2,010	$2,010	$0
4	A12/159	ELXO5	ANY 7 FEATURES			23	$17.50	$17.50	$0.00	0.00%	$403	$403	$0
5	A12/159	ELXO6	ANY 8 FEATURES			4	$20.00	$20.00	$0.00	0.00%	$80	$80	$0
6	A12/159	ELXO7	ANY 9 FEATURES			0	$22.50	$22.50	$0.00	0.00%	$0	$0	$0
7	A12/159	ELXO8	ANY 10 FEATURES			0	$25.00	$25.00	$0.00	0.00%	$0	$0	$0
8		A12.13.8	DIGITAL ESSX - VS/S FEAT GR - 36M						SUB-TOTAL		$41,224	$41,224	$0
9		A12.13.8	DIGITAL ESSX - VS/S FEAT IND- MTOM										
10	A12/160	EAT++	CFV- PER LINE			4,290	$2.05	$2.05	$0.00	0.00%	$8,795	$8,795	$0
11	A12/160	E6G++	CFB- PER LINE			3,326	$2.85	$2.85	$0.00	0.00%	$9,479	$9,479	$0
12	A12/160	EEP++	CFB- PER LINE, PROG I			132	$2.85	$2.85	$0.00	0.00%	$376	$376	$0
13	A12/160	E9G++	CFD- PER LINE			3,811	$2.85	$2.85	$0.00	0.00%	$10,861	$10,861	$0
14	A12/160	EGP++	CFD- PER LINE, PROG I			179	$2.85	$2.85	$0.00	0.00%	$510	$510	$0
15	A12/160	EBE++	PERM HOLD- PER LINE			0	$2.40	$2.40	$0.00	0.00%	$0	$0	$0
16	A12/160	EAB++	CH- PER LINE			1,665	$2.65	$2.65	$0.00	0.00%	$4,412	$4,412	$0
17	A12/160	CP9++	CALL PARK I - PER LINE			4	$3.15	$3.15	$0.00	0.00%	$13	$13	$0
18	A12/160	E3P++	CALL PICKUP - PER LINE			0	$3.85	$3.85	$0.00	0.00%	$0	$0	$0
19	A12/160	ESX++	CALL WAIT TERM -PER LINE			0	$2.25	$2.25	$0.00	0.00%	$0	$0	$0
20	A12/161	ESZ++	CALL WAIT ORIG -PER LINE			0	$2.65	$2.65	$0.00	0.00%	$0	$0	$0
21	A12/161	EGZ++	SPD CALL SHORT -PER LINE			0	$3.80	$3.80	$0.00	0.00%	$0	$0	$0
22	A12/161	E9A++	3-WAY CONF,CONS-PER LINE			0	$2.20	$2.20	$0.00	0.00%	$0	$0	$0

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

Supporting Schedules: B-1c, E-3a, B-5, B-6

Recap Schedules: A-5a, A-5b

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 356 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.13 ESSX DIGITAL

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		A12.13.8	DIGITAL ESSX - VS/S FEAT IND- MTOM						SUB-TOTAL		$34,446	$34,446	$0
2		A12.13.8	DIGITAL ESSX - VS/S FEAT IND- 36M										
3	A12/160	EATPS	CFV- PER SYSTEM			218	$4.30	$4.30	$0.00	0.00%	$937	$937	$0
4	A12/160	E6GPS	CBL- PER SYSTEM			142	$3.85	$3.85	$0.00	0.00%	$547	$547	$0
5	A12/160	E9GPS	CFDA- PER SYSTEM			136	$3.85	$3.85	$0.00	0.00%	$524	$524	$0
6	A12/160	EBEPS	PERM HOLD- PER SYSTEM			1	$3.85	$3.85	$0.00	0.00%	$4	$4	$0
7	A12/160	EABPS	CH- PER SYSTEM			48	$7.45	$7.45	$0.00	0.00%	$358	$358	$0
8	A12/160	CP9PS	CALL PARK I - PER SYSTEM			11	$3.85	$3.85	$0.00	0.00%	$42	$42	$0
9	A12/160	E3PPS	CP - PER SYSTEM			100	$7.30	$7.30	$0.00	0.00%	$730	$730	$0
10	A12/160	E3N++	CP - PER GROUP			4	$2.75	$2.75	$0.00	0.00%	$11	$11	$0
11	A12/161	ESZPS	CWO- PER SYSTEM			4	$2.45	$2.45	$0.00	0.00%	$10	$10	$0
12	A12/161	EGZPS	SCS- PER SYSTEM			80	$4.80	$4.80	$0.00	0.00%	$384	$384	$0
13	A12/161	E9APS	3WAY CCT- PER SYSTEM			221	$3.85	$3.85	$0.00	0.00%	$851	$851	$0
14	A12/161	E9A++	3WAY CCT- PER LINE			6,248	$2.20	$2.20	$0.00	0.00%	$13,746	$13,746	$0
15		A12.13.8	DIGITAL ESSX - VS/S FEAT IND- 36M						SUB-TOTAL		$18,144	$18,144	$0
16		A12.13.9	DIGITAL ESSX - M FEAT GRP - 36M										
17	A12/164	ELXO1	ANY 3 FEATURES			78	$7.25	$7.25	$0.00	0.00%	$566	$566	$0
18	A12/164	ELXO2	ANY 4 FEATURES			103	$10.00	$10.00	$0.00	0.00%	$1,030	$1,030	$0
19	A12/164	ELXO3	ANY 5 FEATURES			31	$12.50	$12.50	$0.00	0.00%	$388	$388	$0
20	A12/164	ELXO4	ANY 6 FEATURES			15	$15.00	$15.00	$0.00	0.00%	$225	$225	$0
21	A12/164	ELXO5	ANY 7 FEATURES			2	$17.50	$17.50	$0.00	0.00%	$35	$35	$0

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 357 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.13 ESSX DIGITAL

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	A12/164	ELXO6	ANY 8 FEATURES			0	$20.00	$20.00	$0.00	0.00%	$0	$0	$0
2	A12/164	ELXO7	ANY 9 FEATURES			0	$22.50	$22.50	$0.00	0.00%	$0	$0	$0
3	A12/164	ELXO8	ANY 10 FEATURES			0	$25.00	$25.00	$0.00	0.00%	$0	$0	$0
4		A12.13.9	DIGITAL ESSX - M FEAT GRP - 36M						SUB-TOTAL		$2,244	$2,244	$0
5		A12.13.9	DIGITAL ESSX - M FEAT IND - MTOM										
6	A12/164	EAT++	ANY- PER LINE			1,265	$2.05	$2.05	$0.00	0.00%	$2,593	$2,593	$0
7	A12/165	E6G++	ANY- PER LINE, FIXED			886	$2.85	$2.85	$0.00	0.00%	$2,525	$2,525	$0
8	A12/165	EEP++	ANY- PER LINE, PROG I			0	$2.85	$2.85	$0.00	0.00%	$0	$0	$0
9	A12/165	E9G++	ANY- PER LINE, FIXED			1,012	$2.85	$2.85	$0.00	0.00%	$2,884	$2,884	$0
10	A12/165	EGP++	ANY- PER LINE, PROG I			0	$2.85	$2.85	$0.00	0.00%	$0	$0	$0
11	A12/165	EBE++	ANY- PER - PER LINE			0	$2.40	$2.40	$0.00	0.00%	$0	$0	$0
12	A12/165	EAB++	AN- PER LINE			532	$2.65	$2.65	$0.00	0.00%	$1,410	$1,410	$0
13	A12/165	CP9++	AN- PER LINE- PER LINE			6	$3.15	$3.15	$0.00	0.00%	$19	$19	$0
14	A12/165	E3P++	CALL PICK UP- PER LINE			1,176	$3.85	$3.85	$0.00	0.00%	$4,528	$4,528	$0
15	A12/165	E3N++	CALL PICK UP- PER GRP			0	$2.75	$2.75	$0.00	0.00%	$0	$0	$0
16	A12/166	ESX++	CWT- PER LINE			7	$2.25	$2.25	$0.00	0.00%	$16	$16	$0
17	A12/166	ESZ	CWO- PER LINE			0	$2.65	$2.65	$0.00	0.00%	$0	$0	$0
18	A12/166	EGZ	SCS- PER LINE			381	$3.80	$3.80	$0.00	0.00%	$1,448	$1,448	$0
19	A12/166	E9A	3WAY CCT - PER LINE			2	$2.20	$2.20	$0.00	0.00%	$4	$4	$0
20		A12.13.9	DIGITAL ESSX - M FEAT IND - MTOM						SUB-TOTAL		$15,427	$15,427	$0

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 358 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.13 ESSX DIGITAL

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		A12.13.9	DIGITAL ESSX - M FEAT IND - 36M										
2	A12/164	EATPS	CFV- PER SYSTEM			9	$4.30	$4.30	$0.00	0.00%	$39	$39	$0
3	A12/165	E6GPS	CBL- PER SYSTEM			4	$3.85	$3.85	$0.00	0.00%	$15	$15	$0
4	A12/165	E9GPS	CFDA- PER SYSTEM			4	$3.85	$3.85	$0.00	0.00%	$15	$15	$0
5	A12/165	EBEPS	PERM HOLD- PER SYSTEM			0	$3.85	$3.85	$0.00	0.00%	$0	$0	$0
6	A12/165	EABPS	CH- PER SYSTEM			4	$7.45	$7.45	$0.00	0.00%	$30	$30	$0
7	A12/165	CP9PS	CALL PARK I - PER SYSTEM			2	$3.85	$3.85	$0.00	0.00%	$8	$8	$0
8	A12/165	E3PPS	CP - PER SYSTEM			6	$7.30	$7.30	$0.00	0.00%	$44	$44	$0
9	A12/165	E3N++	CP - PER GROUP			0	$2.75	$2.75	$0.00	0.00%	$0	$0	$0
10	A12/165	ESZPS	CWO- PER SYSTEM			0	$2.45	$2.45	$0.00	0.00%	$0	$0	$0
11	A12/165	EGZPS	SCS- PER SYSTEM			1	$4.80	$4.80	$0.00	0.00%	$5	$5	$0
12	A12/165	E9APS	3WAY CCT- PER SYSTEM			6	$3.85	$3.85	$0.00	0.00%	$23	$23	$0
13	A12/165	E9A++	3WAY CCT- PER LINE			1,751	$2.20	$2.20	$0.00	0.00%	$3,852	$3,852	$0
14		A12.13.9	DIGITAL ESSX - M FEAT IND - 36M						SUB-TOTAL		$4,031	$4,031	$0
15		A12.13.10	DIGITAL ESSX - L FEAT- GRP- 36M										
16	A12/169	ELXO1	ANY 3 FEATURES			68	$7.25	$7.25	$0.00	0.00%	$493	$493	$0
17	A12/169	ELXO2	ANY 4 FEATURES			17	$10.00	$10.00	$0.00	0.00%	$170	$170	$0
18	A12/169	ELXO3	ANY 5 FEATURES			108	$12.50	$12.50	$0.00	0.00%	$1,350	$1,350	$0
19	A12/169	ELXO4	ANY 6 FEATURES			76	$15.00	$15.00	$0.00	0.00%	$1,140	$1,140	$0
20	A12/169	ELXO5	ANY 7 FEATURES			0	$17.50	$17.50	$0.00	0.00%	$0	$0	$0
21	A12/169	ELXO6	ANY 8 FEATURES			0	$20.00	$20.00	$0.00	0.00%	$0	$0	$0
22	A12/169	ELXO7	ANY 9 FEATURES			0	$22.50	$22.50	$0.00	0.00%	$0	$0	$0

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 359 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.13 ESSX DIGITAL

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	A12/169	ELX08	ANY 10 FEATURES			0	$25.00	$25.00	$0.00	0.00%	$0	$0	$0
2		A12.13.10	DIGITAL ESSX - L FEAT- GRP- 36M						SUB-TOTAL		$3,153	$3,153	$0
3		A12.13.10	DIGITAL ESSX - L FEAT- IND- MTOM										
4	A12/169	EAT++	CFV- PER LINE			2,595	$2.05	$2.05	$0.00	0.00%	$5,320	$5,320	$0
5	A12/170	E6G++	CBL- PER LINE, FIXED			1,055	$2.85	$2.85	$0.00	0.00%	$3,007	$3,007	$0
6	A12/170	EEP++	CBL- PER LINE, PROG I			890	$2.85	$2.85	$0.00	0.00%	$2,537	$2,537	$0
7	A12/170	E9G++	CFD- PER LINE, FIXED			1,233	$2.85	$2.85	$0.00	0.00%	$3,514	$3,514	$0
8	A12/170	EGP++	PH - PER LINE, PROG I			1,041	$2.85	$2.85	$0.00	0.00%	$2,967	$2,967	$0
9	A12/170	EBE++	PH - PER - PER LINE			0	$2.40	$2.40	$0.00	0.00%	$0	$0	$0
10	A12/170	EAB++	CH- PER			1,313	$2.65	$2.65	$0.00	0.00%	$3,479	$3,479	$0
11	A12/170	CP9++	CALL PARK I - PER LINE			0	$3.15	$3.15	$0.00	0.00%	$0	$0	$0
12	A12/170	E3P++	CP - PER LINE			1,946	$3.85	$3.85	$0.00	0.00%	$7,492	$7,492	$0
13	A12/170	E3N++	CP - PER GROUP			0	$2.75	$2.75	$0.00	0.00%	$0	$0	$0
14	A12/170	ESX++	CWT- PER LINE			82	$2.25	$2.25	$0.00	0.00%	$185	$185	$0
15	A12/170	ESZ++	CWO- PER LINE			5	$2.65	$2.65	$0.00	0.00%	$13	$13	$0
16	A12/171	EGZ++	SCS- PER LINE			56	$3.80	$3.80	$0.00	0.00%	$213	$213	$0
17	A12/171	E9APS	3WAY CCT- PER LINE			1	$3.85	$3.85	$0.00	0.00%	$4	$4	$0
18	A12/171	E9A++	3WAY CCT- PER LINE			3,171	$2.20	$2.20	$0.00	0.00%	$6,976	$6,976	$0
19		A12.13.10	DIGITAL ESSX - L FEAT- IND- MTOM						SUB-TOTAL		$35,707	$35,707	$0
20		A12.13.10	DIGITAL ESSX - L FEAT- IND- 36M										
21	A12/169	EATSY	CFV- PER BLOCK OF 100			10	$4.30	$4.30	$0.00	0.00%	$43	$43	$0

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 360 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.13 ESSX DIGITAL

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	A12/170	E6GSY	CBL- PER BLOCK OF 100			14	$3.85	$3.85	$0.00	0.00%	$54	$54	$0
2	A12/170	E9GSY	CFDA- PER BLOCK OF 100			14	$3.85	$3.85	$0.00	0.00%	$54	$54	$0
3	A12/170	EBEPS	PERM HOLD- PER SYSTEM			0	$3.85	$3.85	$0.00	0.00%	$0	$0	$0
4	A12/170	EABSY	CH- PER BLOCK OF 100			2	$7.45	$7.45	$0.00	0.00%	$15	$15	$0
5	A12/170	CP9SY	CALL PARK I - PER 100			0	$3.85	$3.85	$0.00	0.00%	$0	$0	$0
6	A12/170	E3PSY	CP - PER BLOCK OF 100			10	$7.30	$7.30	$0.00	0.00%	$73	$73	$0
7	A12/170	E3N++	CP - PER GROUP			0	$2.75	$2.75	$0.00	0.00%	$0	$0	$0
8	A12/171	ESZSY	CWO- PER BLOCK OF 100			0	$2.45	$2.45	$0.00	0.00%	$0	$0	$0
9	A12/171	EGZSY	SCS- PER BLOCK OF 100			1	$4.80	$4.80	$0.00	0.00%	$5	$5	$0
10	A12/171	E9APS	3WAY CCT- PER SYSTEM			0	$3.85	$3.85	$0.00	0.00%	$0	$0	$0
11	A12/171	E9A++	3WAY CCT- PER LINE			0	$2.20	$2.20	$0.00	0.00%	$0	$0	$0
12		A12.13.10	DIGITAL ESSX - L FEAT- IND- 36M						SUB-TOTAL		$244	$244	$0
13		A12.13.11	DIGITAL ESSX - ACCESS TO CPF- M TO M										
14	A12/172	EWQ	CODE CALL- PER TRK			0	$7.00	$7.00	$0.00	0.00%	$0	$0	$0
15	A12/172	EWA	TELE DICT - PER TRK			0	$27.00	$27.00	$0.00	0.00%	$0	$0	$0
16	A12/172	EWB	TELE DICT - ADD TRK			0	$14.00	$14.00	$0.00	0.00%	$0	$0	$0
17	A12/172	EVV	LS PAGING - FIRST TRK			3	$37.00	$37.00	$0.00	0.00%	$111	$111	$0
18	A12/172	EV6	LS PAGING - ADD TRK			2	$14.25	$14.25	$0.00	0.00%	$29	$29	$0
19	A12/172	EYP	RADIO PAG - FIRST TRK			0	$33.00	$33.00	$0.00	0.00%	$0	$0	$0
20	A12/172	EYE	RADIO PAG - ADD TRK			0	$14.25	$14.25	$0.00	0.00%	$0	$0	$0
21	A12/172	CCZ	CCA II- PER LINE			0	$5.45	$5.45	$0.00	0.00%	$0	$0	$0
22	A12/172		CCA II- PER SYSTEM			0	$40.00	$40.00	$0.00	0.00%	$0	$0	$0

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Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 361 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.13 ESSX DIGITAL

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	A12/172	EWK	LSPA II- PER LINE			25	$5.45	$5.45	$0.00	0.00%	$136	$136	$0
2	A12/172		LSPA II- PER SYSTEM			0	$40.00	$40.00	$0.00	0.00%	$0	$0	$0
3	A12/172	EWKPS	LSPAB I- PER SYSTEM			0	$26.20	$26.20	$0.00	0.00%	$0	$0	$0
4		A12.13.11	DIGITAL ESSX - ACCESS TO CPF- M TO M						SUB-TOTAL		$276	$276	$0
5		A12.13.11	DIGITAL ESSX - ATTEND FEAT-DLC- MTOM										
6	A12/173	EDMPG	DLC- PER GROUP			2	$255.00	$255.00	$0.00	0.00%	$510	$510	$0
7	A12/173	EDM	DLC- PER CONSOLE			2	$155.00	$155.00	$0.00	0.00%	$310	$310	$0
8	A12/174	AT5	AUTODIAL- PER BUTTON			55	$7.70	$7.70	$0.00	0.00%	$424	$424	$0
9	A12/174	RKT	ATT CONF-PER CONSOLE			1	$7.30	$7.30	$0.00	0.00%	$7	$7	$0
10	A12/174	AE2	ATT CTGA - PER GROUP			0	$6.50	$6.50	$0.00	0.00%	$0	$0	$0
11	A12/174	AFM	ATT GTAC- PER CONSOLE			0	$6.50	$6.50	$0.00	0.00%	$0	$0	$0
12	A12/174	EDSVS	BVS- PER CONSOLE			2	$6.50	$6.50	$0.00	0.00%	$13	$13	$0
13	A12/174	EDSVT	BVT- PER CONSOLE			2	$6.50	$6.50	$0.00	0.00%	$13	$13	$0
14	A12/174	CU8	CP/U- PER CONSOLE			0	$7.20	$7.20	$0.00	0.00%	$0	$0	$0
15	A12/174	CWJ	CCA- PER CONSOLE			0	$11.75	$11.75	$0.00	0.00%	$0	$0	$0
16	A12/174	XCLPC	DND- PER CONSOLE			0	$20.00	$20.00	$0.00	0.00%	$0	$0	$0
17	A12/174	TGSPC	GTB- PER CONSOLE			0	$6.00	$6.00	$0.00	0.00%	$0	$0	$0
18	A12/174	C6VPC	GVPG- PER CONSOLE			0	$6.00	$6.00	$0.00	0.00%	$0	$0	$0
19	A12/174	C6DPC	GROUP VPG - PER CONSOLE			0	$6.00	$6.00	$0.00	0.00%	$0	$0	$0
20	A12/175	DR2	MLDN- PER NUMBER			1	$1.45	$1.45	$0.00	0.00%	$1	$1	$0
21	A12/175	CXX	NS- FIXED - PER GROUP			0	$39.50	$39.50	$0.00	0.00%	$0	$0	$0
22	A12/175	EDS	NS- FLEXIBLE- PER GROUP			2	$39.50	$39.50	$0.00	0.00%	$79	$79	$0

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Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 362 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.13 ESSX DIGITAL

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	A12/175	CXJPT	PB- PER CONSOLE			1	$5.25	$5.25	$0.00	0.00%	$5	$5	$0
2	A12/175	NTU	TAAS- PER GROUP			0	$5.25	$5.25	$0.00	0.00%	$0	$0	$0
3	A12/175	TGSPG	TGB- PER GROUP			0	$6.00	$6.00	$0.00	0.00%	$0	$0	$0
4	A12/175	C6DPG	VFGB- PER GROUP			2	$6.00	$6.00	$0.00	0.00%	$12	$12	$0
5	A12/175	CGVPG	VFGA- PER GROUP			0	$6.00	$6.00	$0.00	0.00%	$0	$0	$0
6	A12/175	WCAPC	WCA- PER CONSOLE			1	$6.50	$6.50	$0.00	0.00%	$7	$7	$0
7	A12/175	ESMPC	A/D CF - PER CONSOLE			2	$29.00	$29.00	$0.00	0.00%	$58	$58	$0
8	A12/175	AWTPC	A/D MESS WAIT- PER CONSO			0	$38.50	$38.50	$0.00	0.00%	$0	$0	$0
9	A12/175	ENSPC	SC - PER CONSOLE			1	$34.00	$34.00	$0.00	0.00%	$34	$34	$0
10	A12/175	AORPC	ATOR - PER CONSOLE			0	$3.65	$3.65	$0.00	0.00%	$0	$0	$0
11		A12.13.11	DIGITAL ESSX - ATTEND FEAT-DLC- MTOM						SUB-TOTAL		$1,473	$1,473	$0
12		A12.13.11	DIGITAL ESSX - CONF FEAT/DR/CWT- MTOM										
13	A12/176	EDH	CONF CAP- EACH			15	$73.00	$73.00	$0.00	0.00%	$1,095	$1,095	$0
14	A12/176	EQ6	CONF CAP- 6-PORT CIRCUIT			17	$2.95	$2.95	$0.00	0.00%	$50	$50	$0
15	A12/176	EQV	CONF CAP- LARGE ADD			14	$6.50	$6.50	$0.00	0.00%	$91	$91	$0
16	A12/176	EGJ	STAT CONF - EACH LINE			59	$14.00	$14.00	$0.00	0.00%	$826	$826	$0
17	A12/176	MMJ	STAT CONF - MEET-ME TO 3			4	$17.50	$17.50	$0.00	0.00%	$70	$70	$0
18	A12/176	ECM	STAT CONF - MEET-ME TO 1			3	$5.80	$5.80	$0.00	0.00%	$17	$17	$0
19	A12/176	MO9	PRE-SET COMF			1	$26.00	$26.00	$0.00	0.00%	$26	$26	$0
20	A12/176	RNJPG	DR/CW- PER SYSTEM			0	$7.70	$7.70	$0.00	0.00%	$0	$0	$0
21	A12/176	RNJ	DR/CW- PER LINE			16	$3.10	$3.10	$0.00	0.00%	$50	$50	$0
22	A12/176	RNGPG	DR- PER SYSTEM			16	$3.85	$3.85	$0.00	0.00%	$62	$62	$0

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 363 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.13 ESSX DIGITAL

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	A12/176	RNG++	DR- PER LINE			1,537	$3.10	$3.10	$0.00	0.00%	$4,765	$4,765	$0
2	A12/176	RNEPG	DCW- PER SYSTEM			1	$3.85	$3.85	$0.00	0.00%	$4	$4	$0
3	A12/176	RNE	DCW- PER LINE			7	$2.25	$2.25	$0.00	0.00%	$16	$16	$0
4		A12.13.11	DIGITAL ESSX - CONF FEAT/DR/CWT- MTOM						SUB-TOTAL		$7,072	$7,072	$0
5		A12.13.11	DIGITAL ESSX- CO FEAT W/ELEC TS- MTOM										
6	A12/178	AAS	LA- PER NUMBER			861	$117.00	$117.00	$0.00	0.00%	$100,737	$100,737	$0
7	A12/178	DR6	ADN - PER NUMBER			714	$24.50	$24.50	$0.00	0.00%	$17,493	$17,493	$0
8	A12/178	NHLDX	PBL- PER LINE			0	$12.25	$12.25	$0.00	0.00%	$0	$0	$0
9	A12/178	NRCMM	MA- PER MODULE			49	$5.45	$5.45	$0.00	0.00%	$267	$267	$0
10	A12/178	B2ZPK	AUTODIAL - PER KEY			481	$2.45	$2.45	$0.00	0.00%	$1,178	$1,178	$0
11	A12/178	E4OPK	CF- V - PER KEY			48	$2.45	$2.45	$0.00	0.00%	$118	$118	$0
12	A12/178	CP9PK	CP I - PER NUMBER			54	$2.45	$2.45	$0.00	0.00%	$132	$132	$0
13	A12/178	E3PPK	CP - PER KEY			461	$12.25	$12.25	$0.00	0.00%	$5,647	$5,647	$0
14	A12/178	NKFPK	CT - PER NUMBER			3	$4.10	$4.10	$0.00	0.00%	$12	$12	$0
15	A12/178.1	DK8PK	DISPLAY - PER SET			173	$2.45	$2.45	$0.00	0.00%	$424	$424	$0
16	A12/178.1	DKX	CALL NAME DISP- PER NAME			2	$1.20	$1.20	$0.00	0.00%	$2	$2	$0
17	A12/178.1		NAME CHANGE			0	$11.00	$11.00	$0.00	0.00%	$0	$0	$0
18	A12/179	KDQPK	EBOI - PER NUMBER			1	$2.45	$2.45	$0.00	0.00%	$2	$2	$0
19	A12/179	DXHPG	GI - PER KEY			260	$16.50	$16.50	$0.00	0.00%	$4,290	$4,290	$0
20	A12/179	DXHPZ	BSI - PER KEY			132	$16.50	$16.50	$0.00	0.00%	$2,178	$2,178	$0
21	A12/179	DXVPK	MBS- PER SET			18	$2.45	$2.45	$0.00	0.00%	$44	$44	$0
22	A12/179	MAA1X	MCARSM - PER GRP			4	$10.75	$10.75	$0.00	0.00%	$43	$43	$0

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 364 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.13 ESSX DIGITAL

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	A12/179	MAA2X	MCANRSM - PER GRP			13	$10.75	$10.75	$0.00	0.00%	$140	$140	$0
2	A12/179	MAQ1X	SCARSM - PER GRP			577	$10.75	$10.75	$0.00	0.00%	$6,203	$6,203	$0
3	A12/179	MAQ2X	SCANRSM - PER GRP			110	$10.75	$10.75	$0.00	0.00%	$1,183	$1,183	$0
4	A12/179	MR6	SCA- PER GRP - MADN RF			0	$18.85	$18.85	$0.00	0.00%	$0	$0	$0
5	A12/179.1	MR6PK	SCA- PER GRP - MADN MAN			0	$4.00	$4.00	$0.00	0.00%	$0	$0	$0
6	A12/179.1	K7SPK	PR- PER SET			79	$2.45	$2.45	$0.00	0.00%	$194	$194	$0
7	A12/179.1	K7EPK	PRIVACY ENABLE- PER SET			0	$3.60	$3.60	$0.00	0.00%	$0	$0	$0
8	A12/179.1	DYHPK	QT/D- PER KEY			13	$2.45	$2.45	$0.00	0.00%	$32	$32	$0
9	A12/180	EJ3PK	SC-L -PER NUMBER			141	$8.20	$8.20	$0.00	0.00%	$1,156	$1,156	$0
10	A12/180	EGZPK	SC-S -PER NUMBER			135	$2.45	$2.45	$0.00	0.00%	$331	$331	$0
11	A12/180	ESHPK	SC-U -PER NUMBER			17	$8.15	$8.15	$0.00	0.00%	$139	$139	$0
12	A12/180	ESCPK	3W C -PER NUMBER			550	$2.45	$2.45	$0.00	0.00%	$1,348	$1,348	$0
13	A12/180	ANZ	MW -PER NUMBER			1,062	$22.00	$22.00	$0.00	0.00%	$23,364	$23,364	$0
14	A12/180	MPZ	SH -PER SET			363	$24.50	$24.50	$0.00	0.00%	$8,894	$8,894	$0
15	A12/180	ESXPK	CW -TERM - PER NUMBER			14	$17.75	$17.75	$0.00	0.00%	$249	$249	$0
16	A12/180	RRHPK	RA/AC -PER NUMBER			143	$2.45	$2.45	$0.00	0.00%	$350	$350	$0
17	A12/180	E6GPK	CFBL PER PDN - FIXED			267	$3.45	$3.45	$0.00	0.00%	$921	$921	$0
18	A12/180	EEPPK	CFBL PER PDN - PROG			28	$3.45	$3.45	$0.00	0.00%	$97	$97	$0
19	A12/180	E9GPK	CFDA PER PDN - FIXED			330	$3.45	$3.45	$0.00	0.00%	$1,139	$1,139	$0
20	A12/180.0.1	EGPPK	CFDA PER PDN - PROG			27	$3.45	$3.45	$0.00	0.00%	$93	$93	$0
21	A12/180.0.1	EF2PK	CFBL IES1- PDN - FIXED			0	$3.60	$3.60	$0.00	0.00%	$0	$0	$0
22	A12/180.0.1	EV7PK	CFBL IES1- PDN - PROG			0	$3.60	$3.60	$0.00	0.00%	$0	$0	$0
23	A12/180.0.1	EF3PK	CFDA IES1- PDN - FIXED			0	$3.60	$3.60	$0.00	0.00%	$0	$0	$0

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Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 365 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.13 ESSX DIGITAL

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	A12/180.0.1	EV1PK	CFDA IES1- PDN - PROG			0	$3.60	$3.60	$0.00	0.00%	$0	$0	$0
2	A12/180.0.1	B3APK	QUERY BUS STAT - PER STA			13	$3.50	$3.50	$0.00	0.00%	$46	$46	$0
3	A12/180.0.1	LNQPK	LAST NO. REDIAL - PER SE			88	$4.95	$4.95	$0.00	0.00%	$436	$436	$0
4	A12/180.0.1	CW2DN	CW RINGBACK ALERT PER DI			0	$3.85	$3.85	$0.00	0.00%	$0	$0	$0
5	A12/180.0.1	DOKDN	AUTO LINE -PER DIR NO.			1	$0.65	$0.65	$0.00	0.00%	$1	$1	$0
6	A12/180.0.1	E73DN	EBOE - PER DIR NO.			1	$1.00	$1.00	$0.00	0.00%	$1	$1	$0
7	A12/180.0.1	D7NDN	DCP - PER DIR NO.			0	$1.40	$1.40	$0.00	0.00%	$0	$0	$0
8	A12/180.0.2	ESZDN	CWO- PER DIR NO.			0	$1.00	$1.00	$0.00	0.00%	$0	$0	$0
9	A12/180.0.2	E6CDN	DCW- PER DIR NO.			0	$1.00	$1.00	$0.00	0.00%	$0	$0	$0
10	A12/180.0.2	PRLPK	PROG LI SEL- PER SET			0	$4.05	$4.05	$0.00	0.00%	$0	$0	$0
11	A12/180.0.2	SR2DN	SCOR- PER CON STAT, PER			0	$3.85	$3.85	$0.00	0.00%	$0	$0	$0
12	A12/180.0.2	SR7	SCOR- PER RES. STAT			0	$4.65	$4.65	$0.00	0.00%	$0	$0	$0
13	A12/180.1	XCLPS	DND- PER SYSTEM			1	$13.50	$13.50	$0.00	0.00%	$14	$14	$0
14	A12/180.1	XCLPL	DND- PER LINE			3	$4.90	$4.90	$0.00	0.00%	$15	$15	$0
15		A12.13.11	DIGITAL ESSX- CO FEAT W/ELEC TS- MTOM						SUB-TOTAL		$178,913	$178,913	$0
16		A12.13.11	DIGITAL ESSX - SMDR RAO - M TO M										
17	A12/181	CMM	COMM EQ- PER SYSTEM			2	$420.00	$420.00	$0.00	0.00%	$840	$840	$0
18	A12/181	CMW	COMM EQ- EACH TRUNK			156	$37.00	$37.00	$0.00	0.00%	$5,772	$5,772	$0
19		A12.13.11	DIGITAL ESSX - SMDR RAO - M TO M						SUB-TOTAL		$6,612	$6,612	$0
20		A12.13.11	DIGITAL ESSX - UCD - M TO M										
21	A12/182	A6T	MSLG - PER GROUP			72	$145.00	$145.00	$0.00	0.00%	$10,440	$10,440	$0

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 366 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.13 ESSX DIGITAL

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	A12/182	A6V	MSLG - PER LINE			1,050	$4.20	$4.20	$0.00	0.00%	$4,410	$4,410	$0
2	A12/182	A6VDN	MSLG - PER EBS- PER DN1			7	$3.30	$3.30	$0.00	0.00%	$23	$23	$0
3	A12/182	A6VPK	MSLG - PER EBS LI/O KEY			7	$0.75	$0.75	$0.00	0.00%	$5	$5	$0
4	A12/182	A6B	MSLG - FST ANNOU. PER GR			29	$145.00	$145.00	$0.00	0.00%	$4,205	$4,205	$0
5	A12/182	A6A	MSLG - ADD ANNOU. PER GR			5	$145.00	$145.00	$0.00	0.00%	$725	$725	$0
6	A12/182	DE9	CW IND II- PER TS			1	$33.00	$33.00	$0.00	0.00%	$33	$33	$0
7	A12/182	DXVPG	MBA II- PER GROUP			4	$22.00	$22.00	$0.00	0.00%	$88	$88	$0
8	A12/182	DXV	MBA II- PER LINE			99	$4.30	$4.30	$0.00	0.00%	$426	$426	$0
9	A12/182	3AX	OMI II - PER UCD			1	$22.50	$22.50	$0.00	0.00%	$23	$23	$0
10		A12.13.11	DIGITAL ESSX - UCD - M TO M						SUB-TOTAL		$20,378	$20,378	$0
11		A12.13.11	DIGITAL ESSX - ARS - BASIC - M TO M										
12	A12/182.3	ABB	COMM EQ- PER SYSTEM			9	$215.00	$215.00	$0.00	0.00%	$1,935	$1,935	$0
13	A12/182.3	ARK	RSP - PER PATTERN			26	$88.00	$88.00	$0.00	0.00%	$2,288	$2,288	$0
14	A12/182.3	AS5	TGTP - PER GROUP			12	$26.00	$26.00	$0.00	0.00%	$312	$312	$0
15	A12/182.3	QDC	OHQ- COMM EQ			2	$130.00	$130.00	$0.00	0.00%	$260	$260	$0
16	A12/182.3	QDA	OHQ- ANNOUNCEMENT			1	$21.25	$21.25	$0.00	0.00%	$21	$21	$0
17	A12/182.3	ABM	SDS- PER LIST			1	$120.00	$120.00	$0.00	0.00%	$120	$120	$0
18	A12/182.3	A7Q	ERWT - PER SYSTEM			1	$86.00	$86.00	$0.00	0.00%	$86	$86	$0
19		A12.13.11	DIGITAL ESSX - ARS - BASIC - M TO M						SUB-TOTAL		$5,022	$5,022	$0
20		A12.13.11	DIGITAL ESSX - QUEUING - M TO M										
21	A12/182.4	QDC	O-H Q - COMM EQ			0	$130.00	$130.00	$0.00	0.00%	$0	$0	$0

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Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 367 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.13 ESSX DIGITAL

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	A12/182.4	QDA	O-H Q - ANNOUNCE PER SYS			0	$21.25	$21.25	$0.00	0.00%	$0	$0	$0
2	A12/182.4	QDR	CBQ - COMM EQ			1	$120.00	$120.00	$0.00	0.00%	$120	$120	$0
3		A12.13.11	DIGITAL ESSX - QUEUING - M TO M						SUB-TOTAL		$120	$120	$0
4		A12.13.11	DIGITAL ESSX - CODE RESTRICTIONS-MTOM										
5	A12/182.4	LDE	CODE RESTR- PER SYSTEM			27	$59.00	$59.00	$0.00	0.00%	$1,593	$1,593	$0
6	A12/182.4	RTZ	CODE RESTR- PER LINE			1,620	$2.20	$2.20	$0.00	0.00%	$3,564	$3,564	$0
7	A12/182.5	RA8	CR 976/900- PER LINE			10,167	$2.20	$2.20	$0.00	0.00%	$22,367	$22,367	$0
8	A12/182.5	RA5	CR 976 - PER LINE			578	$2.20	$2.20	$0.00	0.00%	$1,272	$1,272	$0
9		A12.13.11	DIGITAL ESSX - CODE RESTRICTIONS-MTOM						SUB-TOTAL		$28,796	$28,796	$0
10		A12.13.11	DIGITAL ESSX - MISC. FEATURES- M TO M										
11	A12/182.5	DOK	ALI - PER LINE			77	$3.15	$3.15	$0.00	0.00%	$243	$243	$0
12	A12/182.5	SAKPS	AC/RA - PER SYSTEM			14	$4.75	$4.75	$0.00	0.00%	$67	$67	$0
13	A12/182.5	SAK	AC/RA - PER LINE			2,974	$2.70	$2.70	$0.00	0.00%	$8,030	$8,030	$0
14	A12/182.5	NKFPS	CTI - PER SYSTEM			13	$3.85	$3.85	$0.00	0.00%	$50	$50	$0
15	A12/182.5	NKF	CTI - PER LINE			455	$2.40	$2.40	$0.00	0.00%	$1,092	$1,092	$0
16	A12/182.5	D23	CW -EI - PER LINE			0	$7.00	$7.00	$0.00	0.00%	$0	$0	$0
17	A12/182.5	D7N	DCP - PER LINE			133	$2.40	$2.40	$0.00	0.00%	$319	$319	$0
18	A12/182.5	E6CPS	DCW - PER SYSTEM			1	$7.25	$7.25	$0.00	0.00%	$7	$7	$0
19	A12/182.5	E6C	DCW - PER LINE			0	$2.65	$2.65	$0.00	0.00%	$0	$0	$0
20	A12/182.6	DMAPS	DCP/BI- PER SYSTEM			2	$5.70	$5.70	$0.00	0.00%	$11	$11	$0
21	A12/182.6	DMA	DCP/BI- PER LINE			44	$3.85	$3.85	$0.00	0.00%	$169	$169	$0

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Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 368 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.13 ESSX DIGITAL

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	A12/182.6	E6DPS	DCP/NBI - PER SYSTEM			15	$5.70	$5.70	$0.00	0.00%	$86	$86	$0
2	A12/182.6	E6D	DCP/NBI - PER LINE			921	$6.00	$6.00	$0.00	0.00%	$5,526	$5,526	$0
3	A12/182.6	D22	DCP/EBI - PER LINE			0	$0.80	$0.80	$0.00	0.00%	$0	$0	$0
4	A12/182.6	E2D	DCP/NEBI- PER LINE			0	$0.80	$0.80	$0.00	0.00%	$0	$0	$0
5	A12/182.6	E72PS	EBO - PER SYSTEM			3	$3.85	$3.85	$0.00	0.00%	$12	$12	$0
6	A12/182.6	E72	EBO - PER LINE			5	$2.45	$2.45	$0.00	0.00%	$12	$12	$0
7	A12/182.6	E73	EBOE - PER LINE			0	$1.75	$1.75	$0.00	0.00%	$0	$0	$0
8	A12/182.6	EJH	SCL - PER LIST			203	$6.30	$6.30	$0.00	0.00%	$1,279	$1,279	$0
9	A12/182.6	EJ3	SCL - PER LINE			29	$3.45	$3.45	$0.00	0.00%	$100	$100	$0
10	A12/182.6	EJ6	SCL - PER ADD LINE			459	$5.20	$5.20	$0.00	0.00%	$2,387	$2,387	$0
11	A12/182.6	ETB	TOLL RESTR- PER LINE			7,604	$5.25	$5.25	$0.00	0.00%	$39,921	$39,921	$0
12	A12/182.6	ETA	TOLL DIV- PER LINE			52	$4.45	$4.45	$0.00	0.00%	$231	$231	$0
13	A12/182.6	RBF	SRI/OA- PER LINE			48	$14.25	$14.25	$0.00	0.00%	$684	$684	$0
14	A12/182.6	RBQ	SRI/OA- SUB, PER LINE			9	$8.20	$8.20	$0.00	0.00%	$74	$74	$0
15	A12/182.7		CAC- PER LINE			0	$32.00	$32.00	$0.00	0.00%	$0	$0	$0
16	A12/182.7	NRCCH	CIR HUNT- PER GROUP			67	$5.00	$5.00	$0.00	0.00%	$335	$335	$0
17	A12/182.7	HSHCH	CIR HUNT- PER LINE			548	$3.15	$3.15	$0.00	0.00%	$1,726	$1,726	$0
18	A12/182.7	NRCRH	REGULAR HUNT- PER GROUP			43	$5.85	$5.85	$0.00	0.00%	$252	$252	$0
19	A12/182.7	HSHPT	REGULAR HUNT- PER LINE			453	$3.15	$3.15	$0.00	0.00%	$1,427	$1,427	$0
20	A12/182.7	HSNPG	DELAY ANN- PER GROUP			0	$174.00	$174.00	$0.00	0.00%	$0	$0	$0
21	A12/182.7	XES	QUEUING- PER GROUP			2	$19.50	$19.50	$0.00	0.00%	$39	$39	$0
22	A12/182.7	AUVPG	MUSIC/ANN - COMM EQ -PR			7	$46.25	$46.25	$0.00	0.00%	$324	$324	$0
23	A12/182.7	AUZAX	MUSIC/ANN - PAHP			0	$22.25	$22.25	$0.00	0.00%	$0	$0	$0

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Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 369 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.13 ESSX DIGITAL

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	A12/182.7	AUZBX	MUSIC/ANN - PER ACOF			0	$22.25	$22.25	$0.00	0.00%	$0	$0	$0
2	A12/182.7	AUZCX	MUSIC/ANN - PER CHF			11	$22.25	$22.25	$0.00	0.00%	$245	$245	$0
3	A12/182.7	AUZDX	MUSIC/ANN - PER CPIF			1	$22.25	$22.25	$0.00	0.00%	$22	$22	$0
4	A12/182.7	AUZEX	MUSIC/ANN - PER AHF			0	$22.25	$22.25	$0.00	0.00%	$0	$0	$0
5	A12/182.7	AUZLX	MUSIC/ANN - PER ACD GRP			0	$290.00	$290.00	$0.00	0.00%	$0	$0	$0
6	A12/182.7	AUZMX	MUSIC/ANN - PER ACD GRP			0	$290.00	$290.00	$0.00	0.00%	$0	$0	$0
7	A12/182.7.1	AUZHX	MUSIC/ANN - PER ANN TRUN			5	$4.00	$4.00	$0.00	0.00%	$20	$20	$0
8	A12/182.7.1	AUZJX	MUSIC/ANN - PER EXT ANN			0	$4.00	$4.00	$0.00	0.00%	$0	$0	$0
9	A12/182.7.1	AUZKX	MUSIC/ANN - PER MUSIC TR			3	$4.00	$4.00	$0.00	0.00%	$12	$12	$0
10	A12/182.8	MPV	CGTI- PER GROUP			0	$7.30	$7.30	$0.00	0.00%	$0	$0	$0
11	A12/182.8	DXHCA	GII- PER GROUP			3	$12.45	$12.45	$0.00	0.00%	$37	$37	$0
12	A12/182.8	DXH	GII- PER LINE			171	$12.50	$12.50	$0.00	0.00%	$2,138	$2,138	$0
13	A12/182.8	LNQPS	LNRI- PER SYSTEM			6	$11.50	$11.50	$0.00	0.00%	$69	$69	$0
14	A12/182.8	LNQ	LNRI- PER LINE			438	$9.25	$9.25	$0.00	0.00%	$4,052	$4,052	$0
15	A12/182.8	DXVPS	MLB/AC - PER SYSTEM			1	$11.50	$11.50	$0.00	0.00%	$12	$12	$0
16	A12/182.8	DXVPL	MLB/AC - PER LINE			1	$9.80	$9.80	$0.00	0.00%	$10	$10	$0
17	A12/182.8	MLZPS	LNRI- PER SYSTEM			0	$11.50	$11.50	$0.00	0.00%	$0	$0	$0
18	A12/182.8	MLZ	LNRI- PER LINE			0	$9.80	$9.80	$0.00	0.00%	$0	$0	$0
19	A12/182.8	EV3PS	PCS- PER SYSTEM			1	$495.00	$495.00	$0.00	0.00%	$495	$495	$0
20	A12/182.8	R65PS	SMW/LI - PER SYSTEM			1	$4.75	$4.75	$0.00	0.00%	$5	$5	$0
21	A12/182.8	R65+X	SMW/LI - PER LINE			101	$13.50	$13.50	$0.00	0.00%	$1,364	$1,364	$0
22	A12/182.8	AWSPS	SMW/SDT - PER SYSTEM I			0	$55.50	$55.50	$0.00	0.00%	$0	$0	$0
23	A12/182.8	AWS	SMW/SDT - PER LI NONDEBS			0	$9.00	$9.00	$0.00	0.00%	$0	$0	$0

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Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 370 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.13 ESSX DIGITAL

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	A12/182.8	AWSDN	SMW/SDT - PER LI DEBS II			0	$9.00	$9.00	$0.00	0.00%	$0	$0	$0
2	A12/182.8	DXA	DCP/BIT - PER LINE			4	$2.95	$2.95	$0.00	0.00%	$12	$12	$0
3	A12/182.9	E2W	DCP/NBIT - PER LINE			302	$2.95	$2.95	$0.00	0.00%	$891	$891	$0
4	A12/182.9	NSRPS	CALL RETURN- PER SYSTEM			9	$95.00	$95.00	$0.00	0.00%	$855	$855	$0
5	A12/182.9	NSR	CALL RETURN- PER LINE			40	$1.10	$1.10	$0.00	0.00%	$44	$44	$0
6	A12/182.9	NSJPS	CALL TRACE - PER SYSTEM			4	$95.00	$95.00	$0.00	0.00%	$380	$380	$0
7	A12/182.9	NSJ	CALL TRACE - PER LINE			28	$1.10	$1.10	$0.00	0.00%	$31	$31	$0
8	A12/182.9		CALL TRACE - PER SUCC TR			0	$4.50	$4.50	$0.00	0.00%	$0	$0	$0
9	A12/182.9	NSGPS	REPEAT DIAL- PER SYSTEM			4	$95.00	$95.00	$0.00	0.00%	$380	$380	$0
10	A12/182.9	NSG	REPEAT DIAL- PER LINE			12	$1.10	$1.10	$0.00	0.00%	$13	$13	$0
11	A12/182.9	EF2	CFBLI I/ES1 - PER LI FIX			0	$4.00	$4.00	$0.00	0.00%	$0	$0	$0
12	A12/182.9	EV7	CFBLI I/ES1 - PER LI PRO			0	$4.00	$4.00	$0.00	0.00%	$0	$0	$0
13	A12/182.9	EF3	CFDA I/ES1- PER LINE FIX			0	$4.00	$4.00	$0.00	0.00%	$0	$0	$0
14	A12/182.9.1	EV1	CFDA I/ES1- PER LINE PRO			0	$4.00	$4.00	$0.00	0.00%	$0	$0	$0
15	A12/182.9.1	CW2	CW RINGBACK ALERT I- PER			0	$3.85	$3.85	$0.00	0.00%	$0	$0	$0
16	A12/182.9.1	SR2	STA CTRL OUT RS1- PER CS			0	$4.65	$4.65	$0.00	0.00%	$0	$0	$0
17	A12/182.9.1	SR7	STA CTRL OUT RS1- PER RS			0	$3.85	$3.85	$0.00	0.00%	$0	$0	$0
18	A12/182.9.1	BTVPS	TRK VERI STA I- PER SYS			0	$16.90	$16.90	$0.00	0.00%	$0	$0	$0
19	A12/182.9.2	NSC	CALLER ID- PER LINE			60	$1.25	$1.25	$0.00	0.00%	$75	$75	$0
20	A12/182.9.2		CID-USAGE-PER NO DEL			0	$0.0075	$0.0075	$0.00	0.00%	$0	$0	$0
21	A12/182.9.2	A9DPS	ASSUMED 9 - PER SYS			100	$75.00	$75.00	$0.00	0.00%	$7,500	$7,500	$0
22	A12/182.9.2	A9D	ASSUMED 9 - PER LINE			1,794	$12.25	$12.25	$0.00	0.00%	$21,977	$21,977	$0
23	A12/182.9.2	SMGP1	SMDI- PER LINK			2	$403.25	$403.25	$0.00	0.00%	$807	$807	$0

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 371 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.13 ESSX DIGITAL

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	A12/182.9.2	SMH	SMDI- PER UCD MAIN STA L			230	$7.25	$7.25	$0.00	0.00%	$1,668	$1,668	$0
2	A12/182.9.2	HBY	SMDI- ANON CALL REJ/LINE			0	$36.45	$36.45	$0.00	0.00%	$0	$0	$0
3		A12.13.11	DIGITAL ESSX - MISC. FEATURES- M TO M						SUB-TOTAL		$107,517	$107,517	$0
4		A12.13.11	DIGITAL ESSX - ATTEND FEAT- NDLC-MTOM										
5	A12/183	NF5PC	NIGHT SERVICE - PER LINE			0	$23.50	$23.50	$0.00	0.00%	$0	$0	$0
6	A12/183	TE9PC	GBI- PER ARRGT			0	$35.00	$35.00	$0.00	0.00%	$0	$0	$0
7	A12/183	CPP	ATT CAMP-ON- PER ACC LIN			6	$3.55	$3.55	$0.00	0.00%	$21	$21	$0
8	A12/183	CP5	ATT CAMP-ON/DT - PER LIN			0	$4.15	$4.15	$0.00	0.00%	$0	$0	$0
9	A12/183	CP3	ACP- PER LINE			0	$63.00	$63.00	$0.00	0.00%	$0	$0	$0
10	A12/183	CTQPC	ACT - PER LINE			7	$4.90	$4.90	$0.00	0.00%	$34	$34	$0
11	A12/183	DTBPC	DTA - PER LINE			7	$4.90	$4.90	$0.00	0.00%	$34	$34	$0
12	A12/183	EEOPS	DIAL O C- PER SYSTEM			6	$5.55	$5.55	$0.00	0.00%	$33	$33	$0
13	A12/183	DXVPC	PB- PER CONSOLE			0	$22.50	$22.50	$0.00	0.00%	$0	$0	$0
14		A12.13.11	DIGITAL ESSX - ATTEND FEAT- NDLC-MTOM						SUB-TOTAL		$122	$122	$0
15		A12.13.11	DIGITAL ESSX - ACD I - M TO M										
16	A12/183.0.3	EBBNX	WL AGENT SET -VS- TO 2.5	18.02		0	$19.25	$19.25	$0.00	0.00%	$0	$0	$0
17	A12/183.0.3	EBBOX	WL AGENT SET -VS- >2.5 M	18.02		0	$19.25	$19.25	$0.00	0.00%	$0	$0	$0
18	A12/183.0.3	EBBNX	WL AGENT SET - S- TO 2.5	18.02		0	$19.25	$19.25	$0.00	0.00%	$0	$0	$0
19	A12/183.0.3	EBBOX	WL AGENT SET - S- >2.5 M	18.02		0	$19.25	$19.25	$0.00	0.00%	$0	$0	$0
20	A12/183.0.3	EBBNX	WL AGENT SET - M- TO 2.5	18.02		0	$19.25	$19.25	$0.00	0.00%	$0	$0	$0
21	A12/183.0.3	EBBOX	WL AGENT SET - M- >2.5 M	18.02		0	$19.25	$19.25	$0.00	0.00%	$0	$0	$0

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Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 372 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.13 ESSX DIGITAL

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	A12/183.0.3	EBBNX	WL AGENT SET - L- TO 2.5	18.02		0	$19.25	$19.25	$0.00	0.00%	$0	$0	$0
2	A12/183.0.3	EBBOX	WL AGENT SET - L- >2.5 M	18.02		0	$19.25	$19.25	$0.00	0.00%	$0	$0	$0
3	A12/183.0.3	EBTNX	WCL- SUPER SET-VS TO 2.5	18.02		0	$5.50	$5.50	$0.00	0.00%	$0	$0	$0
4	A12/183.0.3	EBTOX	WCL- SUPER SET-V- >2.5 M	18.02		0	$5.50	$5.50	$0.00	0.00%	$0	$0	$0
5	A12/183.0.3	EBTNX	WCL- SUPER SET-S- TO 2.5	4.85		0	$5.50	$5.50	$0.00	0.00%	$0	$0	$0
6	A12/183.0.3	EBTOX	WCL- SUPER SET-S- >2.5 M	4.85		0	$5.50	$5.50	$0.00	0.00%	$0	$0	$0
7	183.0.3.1	EBTNX	WCL- SUPER SET-M- TO 2.5	4.85		0	$5.50	$5.50	$0.00	0.00%	$0	$0	$0
8	183.0.3.1	EBTOX	WCL- SUPER SET-M- >2.5 M	4.85		0	$5.50	$5.50	$0.00	0.00%	$0	$0	$0
9	183.0.3.1	EBTNX	WCL- SUPER SET-L- TO 2.5	4.85		0	$5.50	$5.50	$0.00	0.00%	$0	$0	$0
10	183.0.3.1	EBTOX	WCL- SUPER SET-L- >2.5 M	4.85		0	$5.50	$5.50	$0.00	0.00%	$0	$0	$0
11	A12/183.0.4	AQDPG	ACD BASIC- PER GROUP			0	$2,500.00	$2,500.00	$0.00	0.00%	$0	$0	$0
12	A12/183.0.4	AQBPG	ACD BASIC- PER SUPPL			0	$18.00	$18.00	$0.00	0.00%	$0	$0	$0
13	A12/183.0.4	AQQ	ACD BASIC-PER ACD QUE LA			0	$66.00	$66.00	$0.00	0.00%	$0	$0	$0
14	A12/183.0.4	AQTPG	ACD BASIC-ACC PER GROUP			0	$140.00	$140.00	$0.00	0.00%	$0	$0	$0
15	A12/183.0.4	AQNPG	ACD BASIC-CALL FORC PER			0	$20.00	$20.00	$0.00	0.00%	$0	$0	$0
16	A12/183.0.4	AQY	ACD BASIC-PER RECORD DEV			0	$13.50	$13.50	$0.00	0.00%	$0	$0	$0
17	A12/183.0.4	PT3AA	EBSA- C/A S KEY			0	$21.25	$21.25	$0.00	0.00%	$0	$0	$0
18	A12/183.0.4	PT3AN	EBSA- C/A S KEY - MSB			0	$21.25	$21.25	$0.00	0.00%	$0	$0	$0
19	A12/183.0.4	PT3AO	EBSA- C/A S KEY - DIFF G			0	$21.25	$21.25	$0.00	0.00%	$0	$0	$0
20	A12/183.0.4	PT3AP	EBSA- C/A S KEY - MSBO			0	$21.25	$21.25	$0.00	0.00%	$0	$0	$0
21	A12/183.0.4	PT3AC	EBSA- C/A S KEY - ANR KE			0	$15.50	$15.50	$0.00	0.00%	$0	$0	$0
22	A12/183.0.4	PT3AD	EBSA- C/A S KEY - EE KEY			0	$41.00	$41.00	$0.00	0.00%	$0	$0	$0
23	A12/183.0.5	PT3AE	EBSS- CALL AGENT KEY			0	$235.00	$235.00	$0.00	0.00%	$0	$0	$0

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Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 373 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.13 ESSX DIGITAL

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	A12/183.0.5	PT3AF	EBSS- ANS AGENT KEY			0	$1.50	$1.50	$0.00	0.00%	$0	$0	$0
2	A12/183.0.5	PT3AG	EBSS- DISP QUE KEY			0	$34.50	$34.50	$0.00	0.00%	$0	$0	$0
3	A12/183.0.5	PT3AQ	EBSS- DQSK			0	$34.50	$34.50	$0.00	0.00%	$0	$0	$0
4	A12/183.0.5	PT3AH	EBSS- NIGHT SERV CONTRL			0	$36.00	$36.00	$0.00	0.00%	$0	$0	$0
5	A12/183.0.5	PT3AJ	EBSS- OBSERVE AGENT KEY			0	$34.00	$34.00	$0.00	0.00%	$0	$0	$0
6	A12/183.0.5	PT3AK	EBSS- ANSWER EMER KEY			0	$1.50	$1.50	$0.00	0.00%	$0	$0	$0
7	A12/183.0.5	PT3PS	EBSS- AGENT STATUS LAMP			0	$695.00	$695.00	$0.00	0.00%	$0	$0	$0
8	A12/183.0.5	PT3AM	EBSS- EOA KEY			0	$21.50	$21.50	$0.00	0.00%	$0	$0	$0
9	A12/183.0.5	AQPPS	NET MGT REP- PER SYS			0	$5,400.00	$5,400.00	$0.00	0.00%	$0	$0	$0
10		A12.13.11	DIGITAL ESSX - ACD I - M TO M						SUB-TOTAL		$0	$0	$0
11		A12.13.11	DIG ESSX SMDI TERM PAY PLAN - M TO M										
12	183.0.14	VTP	DIGITAL ESSX- VS			0	$75.00	$75.00	$0.00	0.00%	$0	$0	$0
13	183.0.14	VTP	DIGITAL ESSX - S			0	$100.00	$100.00	$0.00	0.00%	$0	$0	$0
14	183.0.14	VTP	DGITIAL ESSX - M			0	$300.00	$300.00	$0.00	0.00%	$0	$0	$0
15	183.0.14	VTP	DIGITAL ESSX - L			0	$850.00	$850.00	$0.00	0.00%	$0	$0	$0
16		A12.13.11	DIG ESSX SMDI TERM PAY PLAN - M TO M						SUB-TOTAL		$0	$0	$0
17		A12.13.13	DIGITAL ESSX CUS ADMIN SER(DECAS)MTOM										
18	A12/189	CPVBL	DIGITAL ESSX -VS- PER SY			0	$1,050.00	$1,050.00	$0.00	0.00%	$0	$0	$0
19	A12/189.1	CPVBL	DIGITAL ESSX -S - PER SY			25	$1,050.00	$1,050.00	$0.00	0.00%	$26,250	$26,250	$0
20	A12/189.1	CPVBL	DIGITAL ESSX -M - PER SY			3	$1,100.00	$1,100.00	$0.00	0.00%	$3,300	$3,300	$0
21	A12/189.1	CPVBL	DIG ESSX-L /SYS - PER SY			1	$1,200.00	$1,200.00	$0.00	0.00%	$1,200	$1,200	$0

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Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 374 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.13 ESSX DIGITAL

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	A12/189.1	CPVZL	DIG ESSX-L /LINE- PER SY			1	$1,200.00	$1,200.00	$0.00	0.00%	$1,200	$1,200	$0
2	A12/189.1	NRCCT	SUB CUST TRAIN			1	$75.00	$75.00	$0.00	0.00%	$75	$75	$0
3	A12/189.1	NRCCP	DECAS A/D - PER LINE			667	$12.50	$12.50	$0.00	0.00%	$8,338	$8,338	$0
4	A12/189.1	NRCTN	TN SWAP - PER LINE			0	$6.25	$6.25	$0.00	0.00%	$0	$0	$0
5	A12/189.1	NRCPF	TN SWAP - PER FEAT LOADE			824	$3.25	$3.25	$0.00	0.00%	$2,678	$2,678	$0
6	A12/189.1	SAKPG	ACCRA - PER 5			181	$2.50	$2.50	$0.00	0.00%	$453	$453	$0
7	A12/189.1	E6GPG	CF BL - PER 5			462	$3.00	$3.00	$0.00	0.00%	$1,386	$1,386	$0
8	A12/189.2	E9GPG	CF DA - PER 5			614	$3.00	$3.00	$0.00	0.00%	$1,842	$1,842	$0
9	A12/189.2	EATPG	CFV - PER 5			855	$3.00	$3.00	$0.00	0.00%	$2,565	$2,565	$0
10	A12/189.2	EABPG	CH - PER 5			283	$5.10	$5.10	$0.00	0.00%	$1,443	$1,443	$0
11	A12/189.2	CP9PG	CP I - PER 5			157	$1.95	$1.95	$0.00	0.00%	$306	$306	$0
12	A12/189.2	E3PPG	CP - PER 5			458	$3.00	$3.00	$0.00	0.00%	$1,374	$1,374	$0
13	A12/189.2	ESZPG	CWO - PER 5			115	$5.10	$5.10	$0.00	0.00%	$587	$587	$0
14	A12/189.2	ESXPG	CWT - PER 5			132	$3.00	$3.00	$0.00	0.00%	$396	$396	$0
15	A12/189.2	E6CPG	DCW - PER 5			0	$5.10	$5.10	$0.00	0.00%	$0	$0	$0
16	A12/189.2	DMAPG	DCP(BI) - PER 5			1	$5.10	$5.10	$0.00	0.00%	$5	$5	$0
17	A12/189.2	E6DPG	DCP(NBI) - PER 5			85	$5.10	$5.10	$0.00	0.00%	$434	$434	$0
18	A12/189.2	EGZPG	SC - S - PER 5			280	$3.00	$3.00	$0.00	0.00%	$840	$840	$0
19	A12/189.2	EJ3PG	SC - L - PER 5			104	$3.00	$3.00	$0.00	0.00%	$312	$312	$0
20	A12/189.3	EJ6PG	SC - L - PER ADD 5			163	$3.00	$3.00	$0.00	0.00%	$489	$489	$0
21	A12/189.3	E9APG	3WAY CCT- PER 5			1,881	$3.00	$3.00	$0.00	0.00%	$5,643	$5,643	$0
22	A12/189.3	EY8PG	STAT CONF/STAT CON- PER			25	$3.00	$3.00	$0.00	0.00%	$75	$75	$0
23	A12/189.3	B2ZPG	AUTODIAL - PER 5			109	$1.95	$1.95	$0.00	0.00%	$213	$213	$0

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Supporting Schedules: B-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 375 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.13 ESSX DIGITAL

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	A12/189.3	DXVPG	MSB - PER 5			0	$2.35	$2.35	$0.00	0.00%	$0	$0	$0
2	A12/189.3	K7SPG	PRIV REL- PER 5			20	$1.30	$1.30	$0.00	0.00%	$26	$26	$0
3	A12/189.3	DOKPG	AUTO LI I - PER 5			1	$1.95	$1.95	$0.00	0.00%	$2	$2	$0
4	A12/189.3	E72PG	EBO - PER 5			3	$2.20	$2.20	$0.00	0.00%	$7	$7	$0
5	A12/189.3	N1NPG	GI - PER 5			61	$12.00	$12.00	$0.00	0.00%	$732	$732	$0
6	A12/189.4	LNQPG	LNR I - PER 5			77	$2.20	$2.20	$0.00	0.00%	$169	$169	$0
7	A12/189.4	EBEPG	PH I - PER 5			0	$1.95	$1.95	$0.00	0.00%	$0	$0	$0
8	A12/189.4	DK8PG	DB SET - PER 5			27	$1.30	$1.30	$0.00	0.00%	$35	$35	$0
9	A12/189.4	D7NPG	DCP I - PER 5			4	$1.95	$1.95	$0.00	0.00%	$8	$8	$0
10	A12/189.4	N1NPK	BSI I - PER 5			4	$1.30	$1.30	$0.00	0.00%	$5	$5	$0
11	A12/189.4	MPZPG	KSH I - PER 5			29	$2.30	$2.30	$0.00	0.00%	$67	$67	$0
12	A12/189.4	DYHPG	QTD I - PER 5			13	$1.30	$1.30	$0.00	0.00%	$17	$17	$0
13	A12/189.4	ADYPG	MA I - PER 5			5	$1.30	$1.30	$0.00	0.00%	$7	$7	$0
14		A12.13.13	DIGITAL ESSX CUS ADMIN SER(DECAS)MTOM						SUB-TOTAL		$62,479	$62,479	$0
15		A12.13.14	DIG ESSX SWITCHED DATA SERVICE I-MTOM										
16	A12/189.6	GJG	COT DIG ESSX - S - FLAT			0	$19.05	$19.05	$0.00	0.00%	$0	$0	$0
17	A12/189.6	GJH	COT DIG ESSX - S - MESS			0	$19.05	$19.05	$0.00	0.00%	$0	$0	$0
18	A12/189.6	GJG	COT DIG ESSX - M - FLAT			0	$19.05	$19.05	$0.00	0.00%	$0	$0	$0
19	A12/189.6	GJH	COT DIG ESSX - M - MESS			0	$19.05	$19.05	$0.00	0.00%	$0	$0	$0
20	A12/189.6	GJG	COT DIG ESSX - L - FLAT			0	$19.05	$19.05	$0.00	0.00%	$0	$0	$0
21	A12/189.6	GJH	COT DIG ESSX - L - MESS			0	$19.05	$19.05	$0.00	0.00%	$0	$0	$0
22		A12.13.14	DIG ESSX SWITCHED DATA SERVICE I-MTOM						SUB-TOTAL		$0	$0	$0

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 376 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.13 ESSX DIGITAL

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		A12.13	DIGITAL ESSX TERMINATION CHARGES										
2			TERMINATION CHARGES				a				$226,434	$226,434	$0
3		A12.13	DIGITAL ESSX TERMINATION CHARGES						SUB-TOTAL		$226,434	$226,434	$0
4		A12.15.6	DIGITAL ESSX MULTI ACCOUNT SERVICE										
5	A12/201	SSMDX	ESSX S,M,L PR 2ND ACCT			0	$500.00	$500.00	$0.00	0.00%	$0	$0	$0
6		A12.15.6	DIGITAL ESSX MULTI ACCOUNT SERVICE						SUB-TOTAL		$0	$0	$0
7		TOTAL NON-RECURRING									$1,241,551	$1,241,551	$0

a - Total termination charges for service.

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 377 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.13 ESSX DIGITAL

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					$17,612,772	$17,612,772	$0
4						NONREC RATES					$1,241,551	$1,241,551	$0
5						ITEMS TRANS.					$0	$0	$0
6						SECTION							
7						TOTAL					$18,854,323	$18,854,323	$0

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 378 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.16 PRESTIGE COMMUNICATIONS 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		A12.16.3	PCS RESIDENCE BASIC FEATURE GROUPS										
2	A12/204	ELY2N	USER TRANS/CONF			452	$3.60	$3.60	$0.00	0.00%	$19,526	$19,526	$0
3	A12/204	E3PPA	CALL PICKUP			1,077	$0.50	$0.50	$0.00	0.00%	$6,462	$6,462	$0
4	A12/204	EBY32	USER TRANS/CONF/CALL PU			656	$4.00	$4.00	$0.00	0.00%	$31,488	$31,488	$0
5	A12/204	EBY33	USER TRANS/CONF/CALL H			1,260	$5.00	$5.00	$0.00	0.00%	$75,600	$75,600	$0
6	A12/204	EBY48	USER TRANS/CONF/CALL PU+			1,016	$5.50	$5.50	$0.00	0.00%	$67,056	$67,056	$0
7		A12.16.3	PCS RESIDENCE BASIC FEATURE GROUPS						SUB-TOTAL		$200,132	$200,132	$0
8		A12.16.3	PCS RESIDENCE OPTIONAL FEATURE GROUPS										
9	A12/204	ESTPA	SPEED CALLING (6)			1,650	$2.00	$2.00	$0.00	0.00%	$39,600	$39,600	$0
10	A12/204	E6HPA	CALL WAITING			3,526	$3.00	$3.00	$0.00	0.00%	$126,936	$126,936	$0
11	A12/204	EATPA	CALL FORWARDING VAR			2,120	$2.00	$2.00	$0.00	0.00%	$50,880	$50,880	$0
12	A12/204	E9GPA	CALL FORW DON'T ANS			661	$1.00	$1.00	$0.00	0.00%	$7,932	$7,932	$0
13	A12/204	EVBPA	CALL FORW BUSY LINE			540	$1.00	$1.00	$0.00	0.00%	$6,480	$6,480	$0
14	A12/204	ESFPA	SPEED CALLING (30)			103	$3.50	$3.50	$0.00	0.00%	$4,326	$4,326	$0
15		A12.16.3	PCS RESIDENCE OPTIONAL FEATURE GROUPS						SUB-TOTAL		$236,154	$236,154	$0
16		A12.16.3	PCS BUSINESS BASIC FEATURE GROUPS										
17	A12/206	ELY2N	USER TRANS/CONF			12,076	$5.00	$5.00	$0.00	0.00%	$724,560	$724,560	$0
18	A12/206	E3PPA	CALL PICKUP			339	$1.00	$1.00	$0.00	0.00%	$4,068	$4,068	$0
19	A12/206	EBY32	USER TRANS/CONF/CALL PU			1,496	$5.50	$5.50	$0.00	0.00%	$98,736	$98,736	$0
20	A12/206	EBY33	USER TRANS/CONF/CALL H			2,685	$6.00	$6.00	$0.00	0.00%	$193,320	$193,320	$0
21	A12/206	EBY48	USER TRANS/CONF/CALL PU+			2,288	$7.00	$7.00	$0.00	0.00%	$192,192	$192,192	$0

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

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 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 379 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.16 PRESTIGE COMMUNICATIONS SERV

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		A12.16.3	PCS BUSINESS BASIC FEATURE GROUPS						SUB-TOTAL		$1,212,876	$1,212,876	$0
2		A12.16.3	PCS BUSINESS OPTIONAL FEATURE GROUPS										
3	A12/206	ESTPA	SPEED CALLING (6)			1,282	$3.00	$3.00	$0.00	0.00%	$46,152	$46,152	$0
4	A12/206	E6HPA	CALL WAITING			3,960	$5.00	$5.00	$0.00	0.00%	$237,600	$237,600	$0
5	A12/206	EATPA	CALL FORWARDING VAR			5,599	$3.00	$3.00	$0.00	0.00%	$201,564	$201,564	$0
6	A12/206	E9GPA	CALL FORW DON'T ANS			1,594	$3.25	$3.25	$0.00	0.00%	$62,166	$62,166	$0
7	A12/206	EVBPA	CALL FORW BUSY LINE			785	$3.25	$3.25	$0.00	0.00%	$30,615	$30,615	$0
8	A12/206	ESFPA	SPEED CALLING (30)			323	$5.50	$5.50	$0.00	0.00%	$21,318	$21,318	$0
9		A12.16.3	PCS BUSINESS OPTIONAL FEATURE GROUPS						SUB-TOTAL		$599,415	$599,415	$0
10		TOTAL RECURRING									$2,248,577	$2,248,577	$0

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

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 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 380 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.16 PRESTIGE COMMUNICATIONS 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	0	$0.00	0.00%	$0	$0	$0

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

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 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 381 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.16 PRESTIGE COMMUNICATIONS 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					$2,248,577	$2,248,577	$0
4						NONREC RATES					$0	$0	$0
5						ITEMS TRANS.					$0	$0	$0
6						SECTION							
7						TOTAL					$2,248,577	$2,248,577	$0

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

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 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 382 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.17 DIGITAL ETS

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
			RECURRING RATES										
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		A12.17.3	DIGITAL ETS - N - ARS - M TO M										
2	A12/211	AB8	COMMON EQUIPMENT			1	$7.00	$7.00	$0.00	0.00%	$84	$84	$0
3	A12/211	ARE	RTE SELECT- PER PATT			584	$0.60	$0.60	$0.00	0.00%	$4,205	$4,205	$0
4		A12.17.3	DIGITAL ETS - N - ARS - M TO M						SUB-TOTAL		$4,289	$4,289	$0
5		A12.17.3	DIGITAL ETS - N - ARS - 36M										
6	A12/211	AB8	COMMON EQUIPMENT			0	$6.50	$6.50	$0.00	0.00%	$0	$0	$0
7	A12/211	ARE	RTE SELECT- PER PATT			0	$0.50	$0.50	$0.00	0.00%	$0	$0	$0
8		A12.17.3	DIGITAL ETS - N - ARS - 36M						SUB-TOTAL		$0	$0	$0
9		A12.17.3	DIGITAL ETS - N - ARS - 60M										
10	A12/211	AB8	COMMON EQUIPMENT			0	$6.25	$6.25	$0.00	0.00%	$0	$0	$0
11	A12/211	ARE	RTE SELECT- PER PATT			0	$0.45	$0.45	$0.00	0.00%	$0	$0	$0
12		A12.17.3	DIGITAL ETS - N - ARS - 60M						SUB-TOTAL		$0	$0	$0
13		A12.17.3	DIGITAL ETS - N - ARS - 84M										
14	A12/211	AB8	COMMON EQUIPMENT			0	$6.00	$6.00	$0.00	0.00%	$0	$0	$0
15	A12/211	ARE	RTE SELECT- PER PATT			0	$0.40	$0.40	$0.00	0.00%	$0	$0	$0
16		A12.17.3	DIGITAL ETS - N - ARS - 84M						SUB-TOTAL		$0	$0	$0
17		A12.17.3	DIGITAL ETS - AAR II - M TO M										
18	A12/211	UNS	PER SYSTEM- PER LINE			63	$0.15	$0.15	$0.00	0.00%	$113	$113	$0
19	A12/211	UNP	PER PATTERN			2	$1.50	$1.50	$0.00	0.00%	$36	$36	$0

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 383 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.17 DIGITAL ETS

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		A12.17.3	DIGITAL ETS - AAR II - M TO M						SUB-TOTAL		$149	$149	$0
2		A12.17.3	DIGITAL ETS - AAR II - 36M										
3	A12/211	UNS PER	SYSTEM- PER LINE			0	$0.10	$0.10	$0.00	0.00%	$0	$0	$0
4	A12/211	UNP PER	PATTERN			0	$1.35	$1.35	$0.00	0.00%	$0	$0	$0
5		A12.17.3	DIGITAL ETS - AAR II - 36M						SUB-TOTAL		$0	$0	$0
6		A12.17.3	DIGITAL ETS - AAR II - 60M										
7	A12/211	UNS PER	SYSTEM- PER LINE			0	$0.10	$0.10	$0.00	0.00%	$0	$0	$0
8	A12/211	UNP PER	PATTERN			0	$1.30	$1.30	$0.00	0.00%	$0	$0	$0
9		A12.17.3	DIGITAL ETS - AAR II - 60M						SUB-TOTAL		$0	$0	$0
10		A12.17.3	DIGITAL ETS - AAR II - 84M										
11	A12/211	UNS PER	SYSTEM- PER LINE			0	$0.10	$0.10	$0.00	0.00%	$0	$0	$0
12	A12/211	UNP PER	PATTERN			0	$1.25	$1.25	$0.00	0.00%	$0	$0	$0
13		A12.17.3	DIGITAL ETS - AAR II - 84M						SUB-TOTAL		$0	$0	$0
14		A12.17.3	DIGITAL ETS - TCM - M TO M										
15	A12/211	N1S PER	TCM EACH			0	$0.30	$0.30	$0.00	0.00%	$0	$0	$0
16		A12.17.3	DIGITAL ETS - TCM - M TO M						SUB-TOTAL		$0	$0	$0
17		A12.17.3	DIGITAL ETS - TCM - 36M										
18	A12/211	N1S PER	TCM EACH			0	$0.25	$0.25	$0.00	0.00%	$0	$0	$0

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 384 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.17 DIGITAL ETS

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
						RECURRING RATES							
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		A12.17.3	DIGITAL ETS - TCM - 36M						SUB-TOTAL		$0	$0	$0
2		A12.17.3	DIGITAL ETS - TCM - 60M										
3	A12/211	N1S	PER TCM EACH			0	$0.20	$0.20	$0.00	0.00%	$0	$0	$0
4		A12.17.3	DIGITAL ETS - TCM - 60M						SUB-TOTAL		$0	$0	$0
5		A12.17.3	DIGITAL ETS - TCM - 84M										
6	A12/211	N1S	PER TCM EACH			0	$0.15	$0.15	$0.00	0.00%	$0	$0	$0
7		A12.17.3	DIGITAL ETS - TCM - 84M						SUB-TOTAL		$0	$0	$0
8		A12.17.3	DIGITAL ETS - TOD - M TO M										
9	A12/211	ATB	ARS- PER SYSTEM			1	$5.00	$5.00	$0.00	0.00%	$60	$60	$0
10	A12/211	A4T	NCOS,I - PER SYSTEM			0	$6.00	$6.00	$0.00	0.00%	$0	$0	$0
11	A12/212	TMQPS	FEATURES II- PER SYSTEM			0	$0.15	$0.15	$0.00	0.00%	$0	$0	$0
12		A12.17.3	DIGITAL ETS - TOD - M TO M						SUB-TOTAL		$60	$60	$0
13		A12.17.3	DIGITAL ETS - TOD - 36M										
14	A12/211	ATB	ARS- PER SYSTEM			0	$4.75	$4.75	$0.00	0.00%	$0	$0	$0
15	A12/211	A4T	NCOS,I - PER SYSTEM			0	$5.50	$5.50	$0.00	0.00%	$0	$0	$0
16	A12/212	TMQPS	FEATURES II- PER SYSTEM			0	$0.10	$0.10	$0.00	0.00%	$0	$0	$0
17		A12.17.3	DIGITAL ETS - TOD - 36M						SUB-TOTAL		$0	$0	$0

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 385 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.17 DIGITAL ETS

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		A12.17.3	DIGITAL ETS - TOD - 60M										
2	A12/211	ATB	ARS- PER SYSTEM			0	$4.50	$4.50	$0.00	0.00%	$0	$0	$0
3	A12/211	A4T	NCOS,I - PER SYSTEM			0	$5.25	$5.25	$0.00	0.00%	$0	$0	$0
4	A12/212	TMQPS	FEATURES II- PER SYSTEM			0	$0.10	$0.10	$0.00	0.00%	$0	$0	$0
5		A12.17.3	DIGITAL ETS - TOD - 60M						SUB-TOTAL		$0	$0	$0
6		A12.17.3	DIGITAL ETS - TOD - 84M										
7	A12/211	ATB	ARS- PER SYSTEM			0	$4.25	$4.25	$0.00	0.00%	$0	$0	$0
8	A12/211	A4T	NCOS,I - PER SYSTEM			0	$5.00	$5.00	$0.00	0.00%	$0	$0	$0
9	A12/212	TMQPS	FEATURES II- PER SYSTEM			0	$0.10	$0.10	$0.00	0.00%	$0	$0	$0
10		A12.17.3	DIGITAL ETS - TOD - 84M						SUB-TOTAL		$0	$0	$0
11		A12.17.3	DIGITAL ETS - ARS-D II - M TO M										
12	A12/212	ASJ	RTE SELECT- PER PATT			6	$1.50	$1.50	$0.00	0.00%	$108	$108	$0
13	A12/212	AS6	RTE SELECT- PER LI DELUX			153	$0.15	$0.15	$0.00	0.00%	$275	$275	$0
14	A12/212	N1K	RTE SELECT- PR LI DELUX			0	$0.15	$0.15	$0.00	0.00%	$0	$0	$0
15		A12.17.3	DIGITAL ETS - ARS-D II - M TO M						SUB-TOTAL		$383	$383	$0
16		A12.17.3	DIGITAL ETS - ARS-D II - 36M										
17	A12/212	ASJ	RTE SELECT- PER PATT			0	$1.40	$1.40	$0.00	0.00%	$0	$0	$0
18	A12/212	AS6	RTE SELECT- PER LI DELUX			94	$0.10	$0.10	$0.00	0.00%	$113	$113	$0
19	A12/212	N1K	RTE SELECT- PR LI DELUX			0	$0.10	$0.10	$0.00	0.00%	$0	$0	$0
20		A12.17.3	DIGITAL ETS - ARS-D II - 36M						SUB-TOTAL		$113	$113	$0

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 386 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.17 DIGITAL ETS

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		A12.17.3	DIGITAL ETS - ARS-D II - 60M										
2	A12/212	ASJ	RTE SELECT- PER PATT			30	$1.35	$1.35	$0.00	0.00%	$486	$486	$0
3	A12/212	AS6	RTE SELECT- PER LI DELUX			136	$0.10	$0.10	$0.00	0.00%	$163	$163	$0
4	A12/212	N1K	RTE SELECT- PR LI DELUX			0	$0.10	$0.10	$0.00	0.00%	$0	$0	$0
5		A12.17.3	DIGITAL ETS - ARS-D II - 60M						SUB-TOTAL		$649	$649	$0
6		A12.17.3	DIGITAL ETS - ARS-D II - 84M										
7	A12/212	ASJ	RTE SELECT- PER PATT			0	$1.30	$1.30	$0.00	0.00%	$0	$0	$0
8	A12/212	AS6	RTE SELECT- PER LI DELUX			0	$0.10	$0.10	$0.00	0.00%	$0	$0	$0
9	A12/212	N1K	RTE SELECT- PR LI DELUX			0	$0.10	$0.10	$0.00	0.00%	$0	$0	$0
10		A12.17.3	DIGITAL ETS - ARS-D II - 84M						SUB-TOTAL		$0	$0	$0
11		A12.17.3	DIGITAL ETS - FRL - M TO M										
12	A12/212	AUP	STAT, NCOS, TRK- PER STA			131	$0.10	$0.10	$0.00	0.00%	$157	$157	$0
13		A12.17.3	DIGITAL ETS - FRL - M TO M						SUB-TOTAL		$157	$157	$0
14		A12.17.3	DIGITAL ETS - FRL - 36M										
15	A12/212	AUP	STAT, NCOS, TRK- PER STA			126	$0.05	$0.05	$0.00	0.00%	$76	$76	$0
16		A12.17.3	DIGITAL ETS - FRL - 36M						SUB-TOTAL		$76	$76	$0
17		A12.17.3	DIGITAL ETS - FRL - 60M										
18	A12/212	AUP	STAT, NCOS, TRK- PER STA			0	$0.05	$0.05	$0.00	0.00%	$0	$0	$0
19		A12.17.3	DIGITAL ETS - FRL - 60M						SUB-TOTAL		$0	$0	$0

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 387 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.17 DIGITAL ETS

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		A12.17.3	DIGITAL ETS - FRL - 84M										
2	A12/212	AUP	STAT, NCOS, TRK- PER STA			0	$0.05	$0.05	$0.00	0.00%	$0	$0	$0
3		A12.17.3	DIGITAL ETS - FRL - 84M						SUB-TOTAL		$0	$0	$0
4		A12.17.3	DIGITAL ETS - NSC I - M TO M										
5	A12/213	EY3PL	PER NSC LIST			0	$2.25	$2.25	$0.00	0.00%	$0	$0	$0
6		A12.17.3	DIGITAL ETS - NSC I - M TO M						SUB-TOTAL		$0	$0	$0
7		A12.17.3	DIGITAL ETS - NSC I - 36M										
8	A12/213	EY3PL	PER NSC LIST			0	$1.95	$1.95	$0.00	0.00%	$0	$0	$0
9		A12.17.3	DIGITAL ETS - NSC I - 36M						SUB-TOTAL		$0	$0	$0
10		A12.17.3	DIGITAL ETS - NSC I - 60M										
11	A12/213	EY3PL	PER NSC LIST			0	$1.90	$1.90	$0.00	0.00%	$0	$0	$0
12		A12.17.3	DIGITAL ETS - NSC I - 60M						SUB-TOTAL		$0	$0	$0
13		A12.17.3	DIGITAL ETS - NSC I - 84M										
14	A12/213	EY3PL	PER NSC LIST			0	$1.85	$1.85	$0.00	0.00%	$0	$0	$0
15		A12.17.3	DIGITAL ETS - NSC I - 84M						SUB-TOTAL		$0	$0	$0
16		A12.17.3	DIGITAL ETS - UN. NO. - M TO M										
17	A12/213	UNQ	COMMON EQUIPMENT			1	$13.00	$13.00	$0.00	0.00%	$156	$156	$0
18		A12.17.3	DIGITAL ETS - UN. NO. - M TO M						SUB-TOTAL		$156	$156	$0

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 388 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.17 DIGITAL ETS

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
						RECURRING RATES							
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		A12.17.3	DIGITAL ETS - UN. NO. - 36M										
2	A12/213	UNQ	COMMON EQUIPMENT			0	$12.50	$12.50	$0.00	0.00%	$0	$0	$0
3		A12.17.3	DIGITAL ETS - UN. NO. - 36M						SUB-TOTAL		$0	$0	$0
4		A12.17.3	DIGITAL ETS - UN. NO. - 60M										
5	A12/213	UNQ	COMMON EQUIPMENT			0	$12.25	$12.25	$0.00	0.00%	$0	$0	$0
6		A12.17.3	DIGITAL ETS - UN. NO. - 60M						SUB-TOTAL		$0	$0	$0
7		A12.17.3	DIGITAL ETS - UN. NO. - 84M										
8	A12/213	UNQ	COMMON EQUIPMENT			0	$12.00	$12.00	$0.00	0.00%	$0	$0	$0
9		A12.17.3	DIGITAL ETS - UN. NO. - 84M						SUB-TOTAL		$0	$0	$0
10		A12.17.3	DIGITAL ETS - POQ II - M TO M										
11	A12/213	QHQ	COMMON EQUIPMENT			0	$25.00	$25.00	$0.00	0.00%	$0	$0	$0
12		A12.17.3	DIGITAL ETS - POQ II - M TO M						SUB-TOTAL		$0	$0	$0
13		A12.17.3	DIGITAL ETS - POQ II - 36M										
14	A12/213	QHQ	COMMON EQUIPMENT			0	$23.00	$23.00	$0.00	0.00%	$0	$0	$0
15		A12.17.3	DIGITAL ETS - POQ II - 36M						SUB-TOTAL		$0	$0	$0
16		A12.17.3	DIGITAL ETS - POQ II - 60M										
17	A12/213	QHQ	COMMON EQUIPMENT			0	$22.25	$22.25	$0.00	0.00%	$0	$0	$0
18		A12.17.3	DIGITAL ETS - POQ II - 60M						SUB-TOTAL		$0	$0	$0

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 389 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.17 DIGITAL ETS

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		A12.17.3	DIGITAL ETS - POQ II - 84M										
2	A12/213	QHQ	COMMON EQUIPMENT			0	$21.75	$21.75	$0.00	0.00%	$0	$0	$0
3		A12.17.3	DIGITAL ETS - POQ II - 84M						SUB-TOTAL		$0	$0	$0
4		A12.17.3	DIGITAL ETS - AUTH - M TO M										
5	A12/213	AKG	PER CODE			8,652	$0.40	$0.40	$0.00	0.00%	$41,530	$41,530	$0
6	A12/213	AC5	PROMPT BY ANNOUNCEMENT			0	$100.00	$100.00	$0.00	0.00%	$0	$0	$0
7	A12/213	AC6	PROMPT BY TONE			0	$75.00	$75.00	$0.00	0.00%	$0	$0	$0
8		A12.17.3	DIGITAL ETS - AUTH - M TO M						SUB-TOTAL		$41,530	$41,530	$0
9		A12.17.3	DIGITAL ETS - AUTH - 36M										
10	A12/213	AKG	PER CODE			0	$0.30	$0.30	$0.00	0.00%	$0	$0	$0
11	A12/213	AC5	PROMPT BY ANNOUNCEMENT			0	$90.00	$90.00	$0.00	0.00%	$0	$0	$0
12	A12/213	AC6	PROMPT BY TONE			0	$69.00	$69.00	$0.00	0.00%	$0	$0	$0
13		A12.17.3	DIGITAL ETS - AUTH - 36M						SUB-TOTAL		$0	$0	$0
14		A12.17.3	DIGITAL ETS - AUTH - 60M										
15	A12/213	AKG	PER CODE			57	$0.25	$0.25	$0.00	0.00%	$171	$171	$0
16	A12/213	AC5	PROMPT BY ANNOUNCEMENT			0	$89.00	$89.00	$0.00	0.00%	$0	$0	$0
17	A12/213	AC6	PROMPT BY TONE			0	$68.00	$68.00	$0.00	0.00%	$0	$0	$0
18		A12.17.3	DIGITAL ETS - AUTH - 60M						SUB-TOTAL		$171	$171	$0

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 390 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.17 DIGITAL ETS

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		A12.17.3	DIGITAL ETS - AUTH - 84M										
2	A12/213	AKG	PER CODE			0	$0.20	$0.20	$0.00	0.00%	$0	$0	$0
3	A12/213	AC5	PROMPT BY ANNOUNCEMENT			0	$88.00	$88.00	$0.00	0.00%	$0	$0	$0
4	A12/213	AC6	PROMPT BY TONE			0	$67.00	$67.00	$0.00	0.00%	$0	$0	$0
5		A12.17.3	DIGITAL ETS - AUTH - 84M						SUB-TOTAL		$0	$0	$0
6		A12.17.3	DIGITAL ETS - DISA I - M TO M										
7	A12/213	RSN	DISA PER NUMBER			2	$0.20	$0.20	$0.00	0.00%	$5	$5	$0
8	A12/214	RSG	PER ADD ACCESS			1	$0.15	$0.15	$0.00	0.00%	$2	$2	$0
9		A12.17.3	DIGITAL ETS - DISA I - M TO M						SUB-TOTAL		$7	$7	$0
10		A12.17.3	DIGITAL ETS - DISA I - 36M										
11	A12/213	RSN	DISA PER NUMBER			0	$0.15	$0.15	$0.00	0.00%	$0	$0	$0
12	A12/214	RSG	PER ADD ACCESS			0	$0.10	$0.10	$0.00	0.00%	$0	$0	$0
13		A12.17.3	DIGITAL ETS - DISA I - 36M						SUB-TOTAL		$0	$0	$0
14		A12.17.3	DIGITAL ETS - DISA I - 60M										
15	A12/213	RSN	DISA PER NUMBER			2	$0.15	$0.15	$0.00	0.00%	$4	$4	$0
16	A12/214	RSG	PER ADD ACCESS			1	$0.10	$0.10	$0.00	0.00%	$1	$1	$0
17		A12.17.3	DIGITAL ETS - DISA I - 60M						SUB-TOTAL		$5	$5	$0
18		A12.17.3	DIGITAL ETS - DISA I - 84M										
19	A12/213	RSN	DISA PER NUMBER			0	$0.15	$0.15	$0.00	0.00%	$0	$0	$0

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 391 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.17 DIGITAL ETS

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	A12/214	RSG	PER ADD ACCESS			0	$0.10	$0.10	$0.00	0.00%	$0	$0	$0
2		A12.17.3	DIGITAL ETS - DISA I - 84M						SUB-TOTAL		$0	$0	$0
3		TOTAL RECURRING									$47,745	$47,745	$0

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 392 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.17 DIGITAL ETS

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		A12.17.3	DIGITAL ETS - N - ARS - M TO M										
2	A12/211	AB8	COMMON EQUIPMENT			0	$5,850.00	$5,850.00	$0.00	0.00%	$0	$0	$0
3	A12/211	ARE	RTE SELECT- PER PATT			572	$33.00	$33.00	$0.00	0.00%	$18,876	$18,876	$0
4	A12/211	READO	RTE SELECT- CHG PER PATT			19	$15.00	$15.00	$0.00	0.00%	$285	$285	$0
5		A12.17.3	DIGITAL ETS - N - ARS - M TO M						SUB-TOTAL		$19,161	$19,161	$0
6		A12.17.3	DIGITAL ETS - AAR II - M TO M										
7	A12/211	UNR	PER SYSTEM- EACH			0	$270.00	$270.00	$0.00	0.00%	$0	$0	$0
8	A12/211	UNS	PER SYSTEM- PER LINE			2	$2.75	$2.75	$0.00	0.00%	$6	$6	$0
9	A12/211	UNP	PER PATTERN			0	$47.00	$47.00	$0.00	0.00%	$0	$0	$0
10	A12/211	RCHUP	CHANGES			0	$47.00	$47.00	$0.00	0.00%	$0	$0	$0
11		A12.17.3	DIGITAL ETS - AAR II - M TO M						SUB-TOTAL		$6	$6	$0
12		A12.17.3	DIGITAL ETS - TCM - M TO M										
13	A12/211	N1S	PER TCM EACH			0	$665.00	$665.00	$0.00	0.00%	$0	$0	$0
14		A12.17.3	DIGITAL ETS - TCM - M TO M						SUB-TOTAL		$0	$0	$0
15		A12.17.3	DIGITAL ETS - TOD - M TO M										
16	A12/211	ATB	ARS- PER SYSTEM			0	$2,650.00	$2,650.00	$0.00	0.00%	$0	$0	$0
17	A12/211	RCHAT	ARS- CHANGES			1	$44.00	$44.00	$0.00	0.00%	$44	$44	$0
18	A12/211	A4T	NCOS,I - PER SYSTEM			0	$2,650.00	$2,650.00	$0.00	0.00%	$0	$0	$0
19	A12/211	READP	NCOS,I - CHANGES			0	$40.00	$40.00	$0.00	0.00%	$0	$0	$0
20	A12/212	TMQPS	FEATURES II- PER SYSTEM			0	$1,425.00	$1,425.00	$0.00	0.00%	$0	$0	$0

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 393 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.17 DIGITAL ETS

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	A12/212	TOC	FEATURES II- PER CNTRL L			0	$50.00	$50.00	$0.00	0.00%	$0	$0	$0
2	A12/212	TOF	FEATURES II- CNTRL OF FE			0	$30.00	$30.00	$0.00	0.00%	$0	$0	$0
3	A12/212	READQ	FEATURES II- CHANGES			0	$30.00	$30.00	$0.00	0.00%	$0	$0	$0
4		A12.17.3	DIGITAL ETS - TOD - M TO M						SUB-TOTAL		$44	$44	$0
5		A12.17.3	DIGITAL ETS - ARS-D II - M TO M										
6	A12/212	ASH	COMMON EQUIPMENT			0	$305.00	$305.00	$0.00	0.00%	$0	$0	$0
7	A12/212	ASJ	RTE SELECT- PER PATT			0	$50.00	$50.00	$0.00	0.00%	$0	$0	$0
8	A12/212	AS6	RTE SELECT- PER LI DELUX			3	$2.75	$2.75	$0.00	0.00%	$8	$8	$0
9	A12/212	N1K	RTE SELECT- PR LI DELUX			0	$4.00	$4.00	$0.00	0.00%	$0	$0	$0
10	A12/212	RCHAP	RTE SELECT- CHG PER PATT			0	$45.00	$45.00	$0.00	0.00%	$0	$0	$0
11		A12.17.3	DIGITAL ETS - ARS-D II - M TO M						SUB-TOTAL		$8	$8	$0
12		A12.17.3	DIGITAL ETS - FRL - M TO M										
13	A12/212	AUP	STAT, NCOS, TRK- PER STA			3	$2.00	$2.00	$0.00	0.00%	$6	$6	$0
14	A12/212	AUN	STAT, NCOS, TRK- PER TRK			0	$67.00	$67.00	$0.00	0.00%	$0	$0	$0
15	A12/213	AU1	STAT, NCOS, TRK- PER NCO			0	$265.00	$265.00	$0.00	0.00%	$0	$0	$0
16	A12/213	RCHFA	CHANGES			0	$15.00	$15.00	$0.00	0.00%	$0	$0	$0
17		A12.17.3	DIGITAL ETS - FRL - M TO M						SUB-TOTAL		$6	$6	$0
18		A12.17.3	DIGITAL ETS - NSC I - M TO M										
19	A12/213	EY3PL	PER NSC LIST			0	$1,350.00	$1,350.00	$0.00	0.00%	$0	$0	$0
20	A12/213	E4G	CHANGES			0	$25.00	$25.00	$0.00	0.00%	$0	$0	$0

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 394 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.17 DIGITAL ETS

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		A12.17.3	DIGITAL ETS - NSC I - M TO M						SUB-TOTAL		$0	$0	$0
2		A12.17.3	DIGITAL ETS - UN. NO. - M TO M										
3	A12/213	UNQ	COMMON EQUIPMENT			1	$1,225.00	$1,225.00	$0.00	0.00%	$1,225	$1,225	$0
4	A12/213	READR	CHANGES			0	$37.00	$37.00	$0.00	0.00%	$0	$0	$0
5		A12.17.3	DIGITAL ETS - UN. NO. - M TO M						SUB-TOTAL		$1,225	$1,225	$0
6		A12.17.3	DIGITAL ETS - POQ II - M TO M										
7	A12/213	QHQ	COMMON EQUIPMENT			0	$1,400.00	$1,400.00	$0.00	0.00%	$0	$0	$0
8		A12.17.3	DIGITAL ETS - POQ II - M TO M						SUB-TOTAL		$0	$0	$0
9		A12.17.3	DIGITAL ETS - AUTH - M TO M										
10	A12/213	AKG	PER CODE			8,922	$3.50	$3.50	$0.00	0.00%	$31,227	$31,227	$0
11	A12/213	AC5	PROMPT BY ANNOUNCEMENT			0	$100.00	$100.00	$0.00	0.00%	$0	$0	$0
12	A12/213	AC6	PROMPT BY TONE			0	$41.00	$41.00	$0.00	0.00%	$0	$0	$0
13	A12/213	ACL	PER LINE,II			20	$0.30	$0.30	$0.00	0.00%	$6	$6	$0
14	A12/213	READA	CHANGES			104	$14.00	$14.00	$0.00	0.00%	$1,456	$1,456	$0
15		A12.17.3	DIGITAL ETS - AUTH - M TO M						SUB-TOTAL		$32,689	$32,689	$0
16		A12.17.3	DIGITAL ETS - DISA I - M TO M										
17	A12/213	RSN	DISA PER NUMBER			0	$490.00	$490.00	$0.00	0.00%	$0	$0	$0
18	A12/214	RSG	PER ADD ACCESS			0	$58.00	$58.00	$0.00	0.00%	$0	$0	$0
19		A12.17.3	DIGITAL ETS - DISA I - M TO M						SUB-TOTAL		$0	$0	$0

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 395 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.17 DIGITAL ETS

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									$53,139	$53,139	$0

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 396 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.17 DIGITAL ETS

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					$47,745	$47,745	$0
4						NONREC RATES					$53,139	$53,139	$0
5						ITEMS TRANS.					$0	$0	$0
6						SECTION							
7						TOTAL					$100,884	$100,884	$0

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 397 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.18 ISDN

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		A12.18.4	ISDN BAS RATE ACC CHG,PR DSL ARG-MTOM										
2	A12/218	LTU1X	BAS RATE DSL- 2W LOW			127	$21.00	$21.00	$0.00	0.00%	$32,004	$32,004	$0
3	A12/218	LTU2X	BAS RATE DSL- 2W HIGH			2	$21.00	$21.00	$0.00	0.00%	$504	$504	$0
4	A12/218	1LDLN	LOOP ACCESS MI-TO 2.5 MI			113	$7.60	$7.60	$0.00	0.00%	$10,306	$10,306	$0
5		A12.18.4	ISDN BAS RATE ACC CHG,PR DSL ARG-MTOM						SUB-TOTAL		$42,814	$42,814	$0
6		A12.18.4	ISDN BAS RATE ACC CHG,PR DSL ARG-36M										
7	A12/218	LTU1X	BAS RATE DSL- 2W LOW			4	$19.50	$19.50	$0.00	0.00%	$936	$936	$0
8	A12/218	LTU2X	BAS RATE DSL- 2W HIGH			0	$19.50	$19.50	$0.00	0.00%	$0	$0	$0
9	A12/218	1LDLN	LOOP ACCESS MI-TO 2.5 MI			2	$7.25	$7.25	$0.00	0.00%	$174	$174	$0
10		A12.18.4	ISDN BAS RATE ACC CHG,PR DSL ARG-36M						SUB-TOTAL		$1,110	$1,110	$0
11		A12.18.4	ISDN BAS RATE ACC CHG,PR DSL ARG-60M										
12	A12/218	LTU1X	BAS RATE DSL- 2W LOW			1	$19.00	$19.00	$0.00	0.00%	$228	$228	$0
13	A12/218	LTU2X	BAS RATE DSL- 2W HIGH			0	$19.00	$19.00	$0.00	0.00%	$0	$0	$0
14	A12/218	1LDLN	LOOP ACCESS MI-TO 2.5 MI			1	$7.05	$7.05	$0.00	0.00%	$85	$85	$0
15		A12.18.4	ISDN BAS RATE ACC CHG,PR DSL ARG-60M						SUB-TOTAL		$313	$313	$0
16		A12.18.4	ISDN BAS RATE ACC CHG,PR DSL ARG-84M										
17	A12/218	LTU1X	BAS RATE DSL- 2W LOW			12	$18.50	$18.50	$0.00	0.00%	$2,664	$2,664	$0
18	A12/218	LTU2X	BAS RATE DSL- 2W HIGH			0	$18.50	$18.50	$0.00	0.00%	$0	$0	$0
19	A12/218	1LDLN	LOOP ACCESS MI-TO 2.5 MI			12	$6.95	$6.95	$0.00	0.00%	$1,001	$1,001	$0
20		A12.18.4	ISDN BAS RATE ACC CHG,PR DSL ARG-84M						SUB-TOTAL		$3,665	$3,665	$0

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

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 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 398 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.18 ISDN

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
						RECURRING RATES							
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		A12.18.4	ISDN BEARER ALT. SVCS.- B CHAN- MTOM										
2	A12/218	LTQ8X	MIX/FR DIG- CSV/D			230	$3.70	$3.70	$0.00	0.00%	$10,212	$10,212	$0
3	A12/218	AAQ8X	MIX/FR DIG- CSV/D(SH DN)			13	$3.70	$3.70	$0.00	0.00%	$577	$577	$0
4	A12/218	LTQ8M	MEAS DIG- CSV/D			2	$1.70	$1.70	$0.00	0.00%	$41	$41	$0
5	A12/218	AAQ8M	MEAS DIG- - CSV/D(SH DN)			0	$1.70	$1.70	$0.00	0.00%	$0	$0	$0
6	A12/219	LTQ3X	DHSPSD- EA. CHAN (NO SH)			0	$135.00	$135.00	$0.00	0.00%	$0	$0	$0
7	A12/219	AAQ3X	DHSPSD- EA- CSV/D(SH DN)			0	$135.00	$135.00	$0.00	0.00%	$0	$0	$0
8	A12/219	LTQ7X	O-DHSPSD- EA TERM(NO SH)			0	$130.00	$130.00	$0.00	0.00%	$0	$0	$0
9	A12/219	AAQ7X	O-DHSPSD- EA TERM(SH DN)			0	$130.00	$130.00	$0.00	0.00%	$0	$0	$0
10		A12.18.4	ISDN BEARER ALT. SVCS.- B CHAN- MTOM						SUB-TOTAL		$10,830	$10,830	$0
11		A12.18.4	ISDN BEARER ALT. SVCS.- B CHAN- 36M										
12	A12/218	LTQ8X	MIX/FR DIG- CSV/D			0	$3.55	$3.55	$0.00	0.00%	$0	$0	$0
13	A12/218	AAQ8X	MIX/FR DIG- CSV/D(SH DN)			2	$3.55	$3.55	$0.00	0.00%	$85	$85	$0
14	A12/218	LTQ8M	MEAS DIG- CSV/D			0	$1.55	$1.55	$0.00	0.00%	$0	$0	$0
15	A12/218	AAQ8M	MEAS DIG- - CSV/D(SH DN)			0	$1.55	$1.55	$0.00	0.00%	$0	$0	$0
16	A12/219	LTQ3X	DHSPSD- EA. CHAN (NO SH)			0	$125.00	$125.00	$0.00	0.00%	$0	$0	$0
17	A12/219	AAQ3X	DHSPSD- EA- CSV/D(SH DN)			0	$125.00	$125.00	$0.00	0.00%	$0	$0	$0
18	A12/219	LTQ7X	O-DHSPSD- EA TERM(NO SH)			0	$120.00	$120.00	$0.00	0.00%	$0	$0	$0
19	A12/219	AAQ7X	O-DHSPSD- EA TERM(SH DN)			0	$120.00	$120.00	$0.00	0.00%	$0	$0	$0
20		A12.18.4	ISDN BEARER ALT. SVCS.- B CHAN- 36M						SUB-TOTAL		$85	$85	$0

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

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 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 399 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.18 ISDN

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		A12.18.4	ISDN BEARER ALT. SVCS.- B CHAN- 60M										
2	A12/218	LTQ8X	MIX/FR DIG- CSV/D			6	$3.50	$3.50	$0.00	0.00%	$252	$252	$0
3	A12/218	AAQ8X	MIX/FR DIG- CSV/D(SH DN)			0	$3.50	$3.50	$0.00	0.00%	$0	$0	$0
4	A12/218	LTQ8M	MEAS DIG- CSV/D			0	$1.50	$1.50	$0.00	0.00%	$0	$0	$0
5	A12/218	AAQ8M	MEAS DIG- - CSV/D(SH DN)			0	$1.50	$1.50	$0.00	0.00%	$0	$0	$0
6	A12/219	LTQ3X	DHSPSD- EA. CHAN (NO SH)			0	$120.00	$120.00	$0.00	0.00%	$0	$0	$0
7	A12/219	AAQ3X	DHSPSD- EA- CSV/D(SH DN)			0	$120.00	$120.00	$0.00	0.00%	$0	$0	$0
8	A12/219	LTQ7X	O-DHSPSD- EA TERM(NO SH)			0	$115.00	$115.00	$0.00	0.00%	$0	$0	$0
9	A12/219	AAQ7X	O-DHSPSD- EA TERM(SH DN)			0	$115.00	$115.00	$0.00	0.00%	$0	$0	$0
10		A12.18.4	ISDN BEARER ALT. SVCS.- B CHAN- 60M						SUB-TOTAL		$252	$252	$0
11		A12.18.4	ISDN BEARER ALT. SVCS.- B CHAN- 84M										
12	A12/218	LTQ8X	MIX/FR DIG- CSV/D			12	$3.45	$3.45	$0.00	0.00%	$497	$497	$0
13	A12/218	AAQ8X	MIX/FR DIG- CSV/D(SH DN)			7	$3.45	$3.45	$0.00	0.00%	$290	$290	$0
14	A12/218	LTQ8M	MEAS DIG- CSV/D			2	$1.45	$1.45	$0.00	0.00%	$35	$35	$0
15	A12/218	AAQ8M	MEAS DIG- - CSV/D(SH DN)			0	$1.45	$1.45	$0.00	0.00%	$0	$0	$0
16	A12/219	LTQ3X	DHSPSD- EA. CHAN (NO SH)			0	$115.00	$115.00	$0.00	0.00%	$0	$0	$0
17	A12/219	AAQ3X	DHSPSD- EA- CSV/D(SH DN)			0	$115.00	$115.00	$0.00	0.00%	$0	$0	$0
18	A12/219	LTQ7X	O-DHSPSD- EA TERM(NO SH)			0	$110.00	$110.00	$0.00	0.00%	$0	$0	$0
19	A12/219	AAQ7X	O-DHSPSD- EA TERM(SH DN)			0	$110.00	$110.00	$0.00	0.00%	$0	$0	$0
20		A12.18.4	ISDN BEARER ALT. SVCS.- B CHAN- 84M						SUB-TOTAL		$822	$822	$0

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

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 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 400 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.18 ISDN

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		A12.18.4	ISDN BEARER ALT. SVCS.- D CHAN- MTOM										
2	A12/219	LTQDX	LSPSD, 1ST- SGL B'R SVC.			0	$9.50	$9.50	$0.00	0.00%	$0	$0	$0
3	A12/219	LTQ4X	LSPSD, 1ST- B CHAN NS DN			8	$9.50	$9.50	$0.00	0.00%	$912	$912	$0
4	A12/219	AAQ4X	LSPSD, 1ST- B CHAN S DN			11	$9.50	$9.50	$0.00	0.00%	$1,254	$1,254	$0
5	A12/219	LTG4X	LSPSD, ADD- BEYOND PREC.			0	$7.40	$7.40	$0.00	0.00%	$0	$0	$0
6	A12/219	AAG4X	LSPSD, ADD- (SH)			0	$7.40	$7.40	$0.00	0.00%	$0	$0	$0
7		A12.18.4	ISDN BEARER ALT. SVCS.- D CHAN- MTOM						SUB-TOTAL		$2,166	$2,166	$0
8		A12.18.4	ISDN BEARER ALT. SVCS.- D CHAN- 36M										
9	A12/219	LTQDX	LSPSD, 1ST- SGL B'R SVC.			0	$9.20	$9.20	$0.00	0.00%	$0	$0	$0
10	A12/219	LTQ4X	LSPSD, 1ST- B CHAN NS DN			0	$9.20	$9.20	$0.00	0.00%	$0	$0	$0
11	A12/219	AAQ4X	LSPSD, 1ST- B CHAN S DN			0	$9.20	$9.20	$0.00	0.00%	$0	$0	$0
12	A12/219	LTG4X	LSPSD, ADD- BEYOND PREC.			0	$7.20	$7.20	$0.00	0.00%	$0	$0	$0
13	A12/219	AAG4X	LSPSD, ADD- (SH)			0	$7.20	$7.20	$0.00	0.00%	$0	$0	$0
14		A12.18.4	ISDN BEARER ALT. SVCS.- D CHAN- 36M						SUB-TOTAL		$0	$0	$0
15		A12.18.4	ISDN BEARER ALT. SVCS.- D CHAN- 60M										
16	A12/219	LTQDX	LSPSD, 1ST- SGL B'R SVC.			0	$9.10	$9.10	$0.00	0.00%	$0	$0	$0
17	A12/219	LTQ4X	LSPSD, 1ST- B CHAN NS DN			0	$9.10	$9.10	$0.00	0.00%	$0	$0	$0
18	A12/219	AAQ4X	LSPSD, 1ST- B CHAN S DN			0	$9.10	$9.10	$0.00	0.00%	$0	$0	$0
19	A12/219	LTG4X	LSPSD, ADD- BEYOND PREC.			0	$7.10	$7.10	$0.00	0.00%	$0	$0	$0
20	A12/219	AAG4X	LSPSD, ADD- (SH)			0	$7.10	$7.10	$0.00	0.00%	$0	$0	$0
21		A12.18.4	ISDN BEARER ALT. SVCS.- D CHAN- 60M						SUB-TOTAL		$0	$0	$0

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

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 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 401 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.18 ISDN

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		A12.18.4	ISDN BEARER ALT. SVCS.- D CHAN- 84M										
2	A12/219	LTQDX	LSPSD, 1ST- SGL B'R SVC.			0	$9.00	$9.00	$0.00	0.00%	$0	$0	$0
3	A12/219	LTQ4X	LSPSD, 1ST- B CHAN NS DN			0	$9.00	$9.00	$0.00	0.00%	$0	$0	$0
4	A12/219	AAQ4X	LSPSD, 1ST- B CHAN S DN			0	$9.00	$9.00	$0.00	0.00%	$0	$0	$0
5	A12/219	LTG4X	LSPSD, ADD- BEYOND PREC.			0	$7.00	$7.00	$0.00	0.00%	$0	$0	$0
6	A12/219	AAG4X	LSPSD, ADD- (SH)			0	$7.00	$7.00	$0.00	0.00%	$0	$0	$0
7		A12.18.4	ISDN BEARER ALT. SVCS.- D CHAN- 84M						SUB-TOTAL		$0	$0	$0
8		A12.18.4	ISDN CAPABILITY FEATURES- M TO M										
9	A12/221	DS1FA	INSPECT (5ESS)			7	$0.20	$0.20	$0.00	0.00%	$17	$17	$0
10	A12/221	DS1FC	CALLING/CALLED NO. DISP.			124	$0.20	$0.20	$0.00	0.00%	$298	$298	$0
11	A12/221	DS1FD	ISDN INTERCOM- AUTO			22	$0.20	$0.20	$0.00	0.00%	$53	$53	$0
12	A12/221	DS1FE	ISDN INTERCOM- GRP			13	$0.20	$0.20	$0.00	0.00%	$31	$31	$0
13	A12/221	DS1FG	PER ADD CALL APPEARANCE			304	$0.20	$0.20	$0.00	0.00%	$730	$730	$0
14	A12/221	DS1FH	NON-SH 2ND ONLY DN			2,550	$0.20	$0.20	$0.00	0.00%	$6,120	$6,120	$0
15	A12/221	D0E	SH NON-ISDN DN			0	$0.20	$0.20	$0.00	0.00%	$0	$0	$0
16	A12/221	DS1FJ	SH PRIMARY DN			9	$0.40	$0.40	$0.00	0.00%	$43	$43	$0
17	A12/221	DS1FK	SH SEC. ONLY DN			1	$0.20	$0.20	$0.00	0.00%	$2	$2	$0
18	A12/221	DS1FM	MAN EXCL. (5ESS)			7	$0.20	$0.20	$0.00	0.00%	$17	$17	$0
19	A12/221	DS1FU	PRIV REL. (DMS)			0	$0.20	$0.20	$0.00	0.00%	$0	$0	$0
20	A12/221	DS1FN	CONF, DROP, HOLD, TRANS			141	$1.40	$1.40	$0.00	0.00%	$2,369	$2,369	$0
21	A12/221	DS1A8	ADD APP. SH DN			10	$0.20	$0.20	$0.00	0.00%	$24	$24	$0
22		A12.18.4	ISDN CAPABILITY FEATURES- M TO M						SUB-TOTAL		$9,704	$9,704	$0

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

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 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 402 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.18 ISDN

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		A12.18.4	ISDN CAPABILITY FEATURES- 36M										
2	A12/221	DS1FA	INSPECT (5ESS)			0	$0.15	$0.15	$0.00	0.00%	$0	$0	$0
3	A12/221	DS1FC	CALLING/CALLED NO. DISP.			0	$0.15	$0.15	$0.00	0.00%	$0	$0	$0
4	A12/221	DS1FD	ISDN INTERCOM- AUTO			0	$0.15	$0.15	$0.00	0.00%	$0	$0	$0
5	A12/221	DS1FE	ISDN INTERCOM- GRP			0	$0.15	$0.15	$0.00	0.00%	$0	$0	$0
6	A12/221	DS1FG	PER ADD CALL APPEARANCE			0	$0.15	$0.15	$0.00	0.00%	$0	$0	$0
7	A12/221	DS1FH	NON-SH 2ND ONLY DN			0	$0.15	$0.15	$0.00	0.00%	$0	$0	$0
8	A12/221	D0E	SH NON-ISDN DN			0	$0.15	$0.15	$0.00	0.00%	$0	$0	$0
9	A12/221	DS1FJ	SH PRIMARY DN			0	$0.30	$0.30	$0.00	0.00%	$0	$0	$0
10	A12/221	DS1FK	SH SEC. ONLY DN			0	$0.15	$0.15	$0.00	0.00%	$0	$0	$0
11	A12/221	DS1FM	MAN EXCL. (5ESS)			0	$0.15	$0.15	$0.00	0.00%	$0	$0	$0
12	A12/221	DS1FU	PRIV REL. (DMS)			0	$0.15	$0.15	$0.00	0.00%	$0	$0	$0
13	A12/221	DS1FN	CONF, DROP, HOLD, TRANS			0	$1.10	$1.10	$0.00	0.00%	$0	$0	$0
14	A12/221	DS1A8	ADD APP. SH DN			0	$0.15	$0.15	$0.00	0.00%	$0	$0	$0
15		A12.18.4	ISDN CAPABILITY FEATURES- 36M						SUB-TOTAL		$0	$0	$0
16		A12.18.4	ISDN CAPABILITY FEATURES- 60M										
17	A12/221	DS1FA	INSPECT (5ESS)			0	$0.10	$0.10	$0.00	0.00%	$0	$0	$0
18	A12/221	DS1FC	CALLING/CALLED NO. DISP.			0	$0.10	$0.10	$0.00	0.00%	$0	$0	$0
19	A12/221	DS1FD	ISDN INTERCOM- AUTO			0	$0.10	$0.10	$0.00	0.00%	$0	$0	$0
20	A12/221	DS1FE	ISDN INTERCOM- GRP			0	$0.10	$0.10	$0.00	0.00%	$0	$0	$0
21	A12/221	DS1FG	PER ADD CALL APPEARANCE			0	$0.10	$0.10	$0.00	0.00%	$0	$0	$0
22	A12/221	DS1FH	NON-SH 2ND ONLY DN			0	$0.10	$0.10	$0.00	0.00%	$0	$0	$0

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

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 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 403 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.18 ISDN

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	A12/221	D0E	SH NON-ISDN DN			0	$0.10	$0.10	$0.00	0.00%	$0	$0	$0
2	A12/221	DS1FJ	SH PRIMARY DN			0	$0.25	$0.25	$0.00	0.00%	$0	$0	$0
3	A12/221	DS1FK	SH SEC. ONLY DN			0	$0.10	$0.10	$0.00	0.00%	$0	$0	$0
4	A12/221	DS1FM	MAN EXCL. (5ESS)			0	$0.10	$0.10	$0.00	0.00%	$0	$0	$0
5	A12/221	DS1FU	PRIV REL. (DMS)			0	$0.10	$0.10	$0.00	0.00%	$0	$0	$0
6	A12/221	DS1FN	CONF, DROP, HOLD, TRANS			0	$1.00	$1.00	$0.00	0.00%	$0	$0	$0
7	A12/221	DS1A8	ADD APP. SH DN			0	$0.10	$0.10	$0.00	0.00%	$0	$0	$0
8		A12.18.4	ISDN CAPABILITY FEATURES- 60M						SUB-TOTAL		$0	$0	$0
9		A12.18.4	ISDN CAPABILITY FEATURES- 84M										
10	A12/221	DS1FA	INSPECT (5ESS)			12	$0.05	$0.05	$0.00	0.00%	$7	$7	$0
11	A12/221	DS1FC	CALLING/CALLED NO. DISP.			7	$0.05	$0.05	$0.00	0.00%	$4	$4	$0
12	A12/221	DS1FD	ISDN INTERCOM- AUTO			0	$0.05	$0.05	$0.00	0.00%	$0	$0	$0
13	A12/221	DS1FE	ISDN INTERCOM- GRP			0	$0.05	$0.05	$0.00	0.00%	$0	$0	$0
14	A12/221	DS1FG	PER ADD CALL APPEARANCE			32	$0.05	$0.05	$0.00	0.00%	$19	$19	$0
15	A12/221	DS1FH	NON-SH 2ND ONLY DN			4	$0.05	$0.05	$0.00	0.00%	$2	$2	$0
16	A12/221	D0E	SH NON-ISDN DN			0	$0.05	$0.05	$0.00	0.00%	$0	$0	$0
17	A12/221	DS1FJ	SH PRIMARY DN			34	$0.20	$0.20	$0.00	0.00%	$82	$82	$0
18	A12/221	DS1FK	SH SEC. ONLY DN			2	$0.05	$0.05	$0.00	0.00%	$1	$1	$0
19	A12/221	DS1FM	MAN EXCL. (5ESS)			8	$0.05	$0.05	$0.00	0.00%	$5	$5	$0
20	A12/221	DS1FU	PRIV REL. (DMS)			0	$0.05	$0.05	$0.00	0.00%	$0	$0	$0
21	A12/221	DS1FN	CONF, DROP, HOLD, TRANS			12	$0.95	$0.95	$0.00	0.00%	$137	$137	$0
22	A12/221	DS1A8	ADD APP. SH DN			51	$0.05	$0.05	$0.00	0.00%	$31	$31	$0

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

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 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 404 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.18 ISDN

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		A12.18.4	ISDN CAPABILITY FEATURES- 84M						SUB-TOTAL		$288	$288	$0
2		A12.18.4	ISDN FEAT. ADMIN CHARGES- M TO M										
3	A12/221	HTGSD CIR	SW DATA CAL HTG- EA			2	$0.20	$0.20	$0.00	0.00%	$5	$5	$0
4		A12.18.4	ISDN FEAT. ADMIN CHARGES- M TO M						SUB-TOTAL		$5	$5	$0
5		A12.18.4	ISDN FEAT. ADMIN CHARGES- 36M										
6	A12/221	HTGSD CIR	SW DATA CAL HTG- EA			2	$0.15	$0.15	$0.00	0.00%	$4	$4	$0
7		A12.18.4	ISDN FEAT. ADMIN CHARGES- 36M						SUB-TOTAL		$4	$4	$0
8		A12.18.4	ISDN FEAT. ADMIN CHARGES- 60M										
9	A12/221	HTGSD CIR	SW DATA CAL HTG- EA			0	$0.10	$0.10	$0.00	0.00%	$0	$0	$0
10		A12.18.4	ISDN FEAT. ADMIN CHARGES- 60M						SUB-TOTAL		$0	$0	$0
11		A12.18.4	ISDN FEAT. ADMIN CHARGES- 84M										
12	A12/221	HTGSD CIR	SW DATA CAL HTG- EA			0	$0.05	$0.05	$0.00	0.00%	$0	$0	$0
13		A12.18.4	ISDN FEAT. ADMIN CHARGES- 84M						SUB-TOTAL		$0	$0	$0
14		TOTAL RECURRING									$72,058	$72,058	$0

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

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 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 405 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.18 ISDN

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		A12.18.4	ISDN BAS RATE ACC CHG,PR DSL ARG-MTOM										
2	A12/218	LTU1X	BAS RATE DSL- 2W LOW			131	$170.00	$170.00	$0.00	0.00%	$22,270	$22,270	$0
3	A12/218	LTU2X	BAS RATE DSL- 2W HIGH			2	$170.00	$170.00	$0.00	0.00%	$340	$340	$0
4		A12.18.4	ISDN BAS RATE ACC CHG,PR DSL ARG-MTOM						SUB-TOTAL		$22,610	$22,610	$0
5		A12.18.4	ISDN BEARER ALT. SVCS.- B CHAN- MTOM										
6	A12/218	LTQ8X	MIX/FR DIG- CSV/D			1,122	$8.00	$8.00	$0.00	0.00%	$8,976	$8,976	$0
7	A12/218	AAQ8X	MIX/FR DIG- CSV/D(SH DN)			17	$8.00	$8.00	$0.00	0.00%	$136	$136	$0
8	A12/218	LTQ8M	MEAS DIG- CSV/D			49	$8.00	$8.00	$0.00	0.00%	$392	$392	$0
9	A12/218	AAQ8M	MEAS DIG- - CSV/D(SH DN)			0	$8.00	$8.00	$0.00	0.00%	$0	$0	$0
10	A12/219	LTQ3X	DHSPSD- EA. CHAN (NO SH)			0	$75.00	$75.00	$0.00	0.00%	$0	$0	$0
11	A12/219	AAQ3X	DHSPSD- EA- CSV/D(SH DN)			0	$75.00	$75.00	$0.00	0.00%	$0	$0	$0
12	A12/219	LTQ7X	O-DHSPSD- EA TERM(NO SH)			0	$75.00	$75.00	$0.00	0.00%	$0	$0	$0
13	A12/219	AAQ7X	O-DHSPSD- EA TERM(SH DN)			0	$75.00	$75.00	$0.00	0.00%	$0	$0	$0
14		A12.18.4	ISDN BEARER ALT. SVCS.- B CHAN- MTOM						SUB-TOTAL		$9,504	$9,504	$0
15		A12.18.4	ISDN BEARER ALT. SVCS.- D CHAN- MTOM										
16	A12/219	LTQDX	LSPSD, 1ST- SGL B'R SVC.			0	$35.00	$35.00	$0.00	0.00%	$0	$0	$0
17	A12/219	LTQ4X	LSPSD, 1ST- B CHAN NS DN			12	$35.00	$35.00	$0.00	0.00%	$420	$420	$0
18	A12/219	AAQ4X	LSPSD, 1ST- B CHAN S DN			11	$35.00	$35.00	$0.00	0.00%	$385	$385	$0
19	A12/219	LTG4X	LSPSD, ADD- BEYOND PREC.			1	$35.00	$35.00	$0.00	0.00%	$35	$35	$0
20	A12/219	AAG4X	LSPSD, ADD- (SH)			0	$35.00	$35.00	$0.00	0.00%	$0	$0	$0
21		A12.18.4	ISDN BEARER ALT. SVCS.- D CHAN- MTOM						SUB-TOTAL		$840	$840	$0

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

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 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 406 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.18 ISDN

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		A12.18.4	ISDN CAPABILITY FEATURES- M TO M										
2	A12/221	DS1FA	INSPECT (5ESS)			18	$20.00	$20.00	$0.00	0.00%	$360	$360	$0
3	A12/221	DS1FC	CALLING/CALLED NO. DISP.			138	$3.00	$3.00	$0.00	0.00%	$414	$414	$0
4	A12/221	DS1FD	ISDN INTERCOM- AUTO			23	$10.00	$10.00	$0.00	0.00%	$230	$230	$0
5	A12/221	DS1FE	ISDN INTERCOM- GRP			13	$10.00	$10.00	$0.00	0.00%	$130	$130	$0
6	A12/221	DS1FG	PER ADD CALL APPEARANCE			333	$10.00	$10.00	$0.00	0.00%	$3,330	$3,330	$0
7	A12/221	DS1FH	NON-SH 2ND ONLY DN			2,291	$1.20	$1.20	$0.00	0.00%	$2,749	$2,749	$0
8	A12/221	D0E	SH NON-ISDN DN			0	$0.50	$0.50	$0.00	0.00%	$0	$0	$0
9	A12/221	DS1FJ	SH PRIMARY DN			12	$1.20	$1.20	$0.00	0.00%	$14	$14	$0
10	A12/221	DS1FK	SH SEC. ONLY DN			10	$1.20	$1.20	$0.00	0.00%	$12	$12	$0
11	A12/221	DS1FM	MAN EXCL. (5ESS)			7	$7.00	$7.00	$0.00	0.00%	$49	$49	$0
12	A12/221	DS1FU	PRIV REL. (DMS)			0	$1.20	$1.20	$0.00	0.00%	$0	$0	$0
13	A12/221	DS1FN	CONF, DROP, HOLD, TRANS			154	$1.00	$1.00	$0.00	0.00%	$154	$154	$0
14	A12/221	DS1A8	ADD APP. SH DN			117	$1.00	$1.00	$0.00	0.00%	$117	$117	$0
15		A12.18.4	ISDN CAPABILITY FEATURES- M TO M						SUB-TOTAL		$7,559	$7,559	$0
16		A12.18.4	ISDN USAGE										
17	A12/220		ISDN USAGE- PR CALL NO D			0	$0.0075	$0.0075	$0.00	0.00%	$0	$0	$0
18		A12.18.4	ISDN USAGE						SUB-TOTAL		$0	$0	$0
19		A12.18.4	ISDN FEAT. ADMIN CHARGES- M TO M										
20	A12/221	DS1A1	PROG BUT- PER CONF. GRP			66	$15.00	$15.00	$0.00	0.00%	$990	$990	$0
21	A12/221	DS1A2	PROG BUT- PER TERM			0	$0.50	$0.50	$0.00	0.00%	$0	$0	$0

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

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 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 407 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.18 ISDN

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	A12/221	HTGSD	CIR SW DATA CAL HTG- EA			2	$2.50	$2.50	$0.00	0.00%	$5	$5	$0
2		A12.18.4	ISDN FEAT. ADMIN CHARGES- M TO M						SUB-TOTAL		$995	$995	$0
3		TOTAL NON-RECURRING									$41,508	$41,508	$0

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

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 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 408 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A012.18 ISDN

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													
3													
4					SUBTOTAL								
5					REC RATES						$72,058	$72,058	$0
					NONREC RATES						$41,508	$41,508	$0
					ITEMS TRANS.						$0	$0	$0
6													
7					SECTION TOTAL						$113,566	$113,566	$0

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

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 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 409 of 1119
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		A13.1.3	OPX - LOCAL CHANNEL										
2	A13/5	1SE++	TYPE 2110			10,015	$14.22	$14.22	$0.00	0.00%	$1,708,960	$1,708,960	$0
3		A13.1.3	OPX - LOCAL CHANNEL						SUB-TOTAL		$1,708,960	$1,708,960	$0
4		A13.1.3	OPX - SERVED DIRECT										
5	A13/5	1LL+M	TYPE 2110			248	$2.70	$2.70	$0.00	0.00%	$8,035	$8,035	$0
6		A13.1.3	OPX - SERVED DIRECT						SUB-TOTAL		$8,035	$8,035	$0
7		A13.1.3	OPX - BET'WN BLDG SAME PROP										
8	A13/5.1	1LL+E	TYPE 2110-PER 1/10 MI			18,915	$1.15	$1.15	$0.00	0.00%	$261,027	$261,027	$0
9		A13.1.3	OPX - BET'WN BLDG SAME PROP						SUB-TOTAL		$261,027	$261,027	$0
10		A13.1.3	OPX - OUTSIDE BRA										
11	A13/6	1LS++	TYPE 2110			203	$2.70	$2.70	$0.00	0.00%	$6,577	$6,577	$0
12		A13.1.3	OPX - OUTSIDE BRA						SUB-TOTAL		$6,577	$6,577	$0
13		A13.2.3	TOUCHTONE										
14	A13/10	TTB++	PER LINE - BUS	0.13		944,003	$1.00	$1.00	$0.00	0.00%	$11,328,036	$11,328,036	$0
15	A13/10	TTR++	PER LINE - RES	0.06		3,276,571	$1.00	$1.00	$0.00	0.00%	$39,318,852	$39,318,852	$0
16	A13/10	TDN	PBX TRUNK - EACH	0.22		1,182	$0.70	$0.70	$0.00	0.00%	$9,929	$9,929	$0
17	A13/10	TTN	ESSX-1 - ATTENDANT POS.	0.22		7	$39.00	$39.00	$0.00	0.00%	$3,276	$3,276	$0
18	A13/10	TDN	ESSX-1 - STATION LINES	0.22		0	$0.70	$0.70	$0.00	0.00%	$0	$0	$0
19	A13/10	TJB	OTHER PBX SYS - CO TRKS	0.22		102,366	$1.00	$1.00	$0.00	0.00%	$1,228,392	$1,228,392	$0

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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
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 410 of 1119
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	A13/10	TT2	OTHER PBX SYS - CO TRKS	0.22		6,541	$1.00	$1.00	$0.00	0.00%	$78,492	$78,492	$0
2	A13/10	TTS	SEMI-PUB COIN, PER LINE	0.22		6,570	$1.00	$1.00	$0.00	0.00%	$78,840	$78,840	$0
3		A13.2.3	TOUCHTONE						SUB-TOTAL		$52,045,817	$52,045,817	$0
4		A13.3.1	APARTMENT DOOR ANSWERING SERVICE										
5	A13/12	AXT	COMMON EQUIPMENT			16	$129.10	$129.10	$0.00	0.00%	$24,787	$24,787	$0
6	A13/12	AZT	AUTOMATIC DOOR ANSWERING			1,691	$1.30	$1.30	$0.00	0.00%	$26,380	$26,380	$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		$51,167	$51,167	$0
9		A13.4.1	SPEC. BILLING SVCS. - MACH. TAPE										
10	A13/12	B13	LOCAL SERVICE			8	$42.30	$42.30	$0.00	0.00%	$4,061	$4,061	$0
11	A13/12	9FF	OTHER CHARGES			6	$42.30	$42.30	$0.00	0.00%	$3,046	$3,046	$0
12	A13/12	Y18	LONG DISTANCE			39	$42.30	$42.30	$0.00	0.00%	$19,796	$19,796	$0
13		A13.4.1	SPEC. BILLING SVCS. - MACH. TAPE						SUB-TOTAL		$26,903	$26,903	$0
14		A13.4.2	WATS MESSAGE DETAIL										
15	A13/12	B14	PREPARATION CHARGE			1	$42.30	$42.30	$0.00	0.00%	$508	$508	$0
16		A13.4.2	WATS MESSAGE DETAIL						SUB-TOTAL		$508	$508	$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

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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
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 411 of 1119
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	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% 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		A13.4.4	CUS. LARGE USER BILL(CLUB)	MONTHLY									
2	A13/13	LUS5X	TAX SUMMARY	2.88		229	$9.50	$9.50	$0.00	0.00%	$26,106	$26,106	$0
3	A13/13.1	LUS6X	ITEMIZED CALL SUMMARY	3.39		83	$5.25	$5.25	$0.00	0.00%	$5,229	$5,229	$0
4	A13/13.1	LUS7X	USOC SUMMARY	2.29		336	$3.00	$3.00	$0.00	0.00%	$12,096	$12,096	$0
5		A13.4.4	CUS. LARGE USER BILL(CLUB)	MONTHLY					SUB-TOTAL		$43,431	$43,431	$0
6		A13.4.7	DISKETTE ANALYZER BILL SERVICE										
7	A13/13.2	FDA	PER CUSTOMER BILL			89	$35.00	$35.00	$0.00	0.00%	$37,380	$37,380	$0
8		A13.4.7	DISKETTE ANALYZER BILL SERVICE						SUB-TOTAL		$37,380	$37,380	$0
9		A13.5.0	NIGHT, SUNDAY, HOLIDAY SERVICE										
10	A13/13.3	TTA	EACH			38	$1.00	$1.00	$0.00	0.00%	$456	$456	$0
11		A13.5.0	NIGHT, SUNDAY, HOLIDAY SERVICE						SUB-TOTAL		$456	$456	$0
12		A13.9.3	CUST. CALL. SVCS - RESIDENCE										
13	A13/17	ESM	CALL FORWARDING, VAR.	0.16		398,029	$2.45	$2.20	($0.25)	-10.20%	$11,702,053	$10,507,966	($1,194,087)
14	A13/17	ESC	3 WAY CALLING	1.17		498,086	$3.30	$3.30	$0.00	0.00%	$19,724,206	$19,724,206	$0
15	A13/17	ESX	CALL WAITING	0.56		1,753,106	$3.50	$3.35	($0.15)	-4.29%	$73,630,452	$70,474,861	($3,155,591)
16	A13/17	ESL	SPEED CALLING (8) CODE	0.26		353,168	$2.20	$2.20	$0.00	0.00%	$9,323,635	$9,323,635	$0
17	A13/17	ESP	SPEED CALLING (30) CODE	0.44		11,474	$3.00	$3.00	$0.00	0.00%	$413,064	$413,064	$0
18	A13/17	GCE++	CALL FORW. BUSY LINE	0.23		137,123	$1.00	$1.00	$0.00	0.00%	$1,645,476	$1,645,476	$0
19	A13/17	GCJ++	CALL FORW. DON'T ANSW.	0.33		192,079	$1.00	$1.00	$0.00	0.00%	$2,304,948	$2,304,948	$0
20	A13/17	GJP	CUST. CNTRL CF BUSY LINE			5	$3.00	$3.00	$0.00	0.00%	$180	$180	$0

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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
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 412 of 1119
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	GJC	CUST. CNTRL CF DON'T ANS			74	$3.00	$3.00	$0.00	0.00%	$2,664	$2,664	$0
2	A13/17	CFSBX	CF BUSY LI MULT SIM. CAL			0	$2.00	$2.00	$0.00	0.00%	$0	$0	$0
3	A13/17	CFSDX	CF NO ANS MULT SIM. CALL			1	$2.00	$2.00	$0.00	0.00%	$24	$24	$0
4	A13/17	CFSVX	CF VAR MULT. SIM. CALLS			1	$3.00	$3.00	$0.00	0.00%	$36	$36	$0
5	A13/17	GCZ	REMOTE ACC - CF VAR.	0.18		9,460	$5.20	$5.20	$0.00	0.00%	$590,304	$590,304	$0
6		A13.9.3	CUST. CALL. SVCS - RESIDENCE						SUB-TOTAL		$119,337,042	$114,987,364	($4,349,678)
7		A13.9.3	CUST. CALL. SVCS - BUSINESS										
8	A13/17.1	ESM	CALL FORWARDING, VAR.	0.15		118,300	$3.60	$3.60	$0.00	0.00%	$5,110,560	$5,110,560	$0
9	A13/17.1	E4O	CALL FORWARDING, VAR.			1,760	$6.60	$6.60	$0.00	0.00%	$139,392	$139,392	$0
10	A13/17.1	ESC	3WAY CALLING	1.16		64,395	$3.75	$3.75	$0.00	0.00%	$2,897,775	$2,897,775	$0
11	A13/17.1	ESX	CALL WAITING	0.55		139,684	$5.80	$5.80	$0.00	0.00%	$9,722,006	$9,722,006	$0
12	A13/17.1	ESL	SC (8)	0.25		17,304	$2.50	$2.50	$0.00	0.00%	$519,120	$519,120	$0
13	A13/17.1	ESLWT	SC (8)			1	$3.00	$3.00	$0.00	0.00%	$36	$36	$0
14	A13/17.1	ESLTK	SC (8)			4	$3.00	$3.00	$0.00	0.00%	$144	$144	$0
15	A13/17.1	ESF	SC (30)	0.43		4,463	$5.00	$5.00	$0.00	0.00%	$267,780	$267,780	$0
16	A13/17.1	ESFWT	SC (30)			2	$5.00	$5.00	$0.00	0.00%	$120	$120	$0
17	A13/17.1	ESFTK	SC (30)			14	$5.00	$5.00	$0.00	0.00%	$840	$840	$0
18	A13/17.1	GCE++	CF BUSY LINE	0.24		11,865	$3.25	$3.25	$0.00	0.00%	$462,735	$462,735	$0
19	A13/17.1.1	GCJ++	CF DON'T ANSWER	0.40		25,792	$3.25	$3.25	$0.00	0.00%	$1,005,888	$1,005,888	$0
20	A13/17.1.1	GJP	CUS. CNTRL CF BUSY LINE			2	$6.25	$6.25	$0.00	0.00%	$150	$150	$0
21	A13/17.1.1	GJC	CUS. CNTRL CF DON'T ANSW			56	$6.25	$6.25	$0.00	0.00%	$4,200	$4,200	$0
22	A13/17.1.1	CFSBX	CF BUSY LI MULT SIM CALL			40	$3.00	$3.00	$0.00	0.00%	$1,440	$1,440	$0

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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
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 413 of 1119
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	CFSDX	CF DN'T ANS MULT SIM CAL			53	$3.00	$3.00	$0.00	0.00%	$1,908	$1,908	$0
2	A13/17.1.1	CFSVX	CF VAR MULT SIM. CALLS			176	$3.00	$3.00	$0.00	0.00%	$6,336	$6,336	$0
3	A13/17.1.1	GCZ	REMOTE ACC - CF VAR.	0.18		14,575	$7.25	$7.25	$0.00	0.00%	$1,268,025	$1,268,025	$0
4		A13.9.3	CUST. CALL. SVCS - BUSINESS						SUB-TOTAL		$21,408,455	$21,408,455	$0
5		A13.9.4	USAGE SENSITIVE 3WAY CALLING										
6	A13/17.2		PER ACTIVATION - RES			25,776	$1.00	$1.00	$0.00	0.00%	$309,312	$309,312	$0
7	A13/17.2		PER ACTIVATION - BUS			503	$2.00	$2.00	$0.00	0.00%	$12,072	$12,072	$0
8		A13.9.4	USAGE SENSITIVE 3WAY CALLING						SUB-TOTAL		$321,384	$321,384	$0
9		A13.10.2	PUBLIC ANNOUNCEMENT SERVICES										
10	A13/20	ASL	ACCESS LINE CHARGE			177	$31.75	$31.75	$0.00	0.00%	$67,437	$67,437	$0
11	A13/20		USAGE			a					$7,056	$7,056	$0
12		A13.10.2	PUBLIC ANNOUNCEMENT SERVICES						SUB-TOTAL		$74,493	$74,493	$0
13		A13.11.5	REMOTE CALL FORWARDING										
14	A13/21	RCF++	CPER FEATURE ARRANGED			18,322	$16.95	$16.95	$0.00	0.00%	$3,726,695	$3,726,695	$0
15	A13/21	RCA	PER ADD'L ACC. FACILITY			4,124	$16.95	$16.95	$0.00	0.00%	$838,822	$838,822	$0
16	A13/21.1		LOCAL USAGE - RES			a					$53,855	$53,855	$0
17	A13/21.1		LOCAL USAGE - BUS			a					$1,069,187	$1,069,187	$0
18		A13.11.5	REMOTE CALL FORWARDING						SUB-TOTAL		$5,688,559	$5,688,559	$0

a - Total revenue from tracking reports.

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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
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 414 of 1119
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		A13.12.1	SELECTIVE CLASS OF CALL SCREENING										
2	A13/23	SRG	PER CO LINE			17,570	$1.50	$1.50	$0.00	0.00%	$316,260	$316,260	$0
3	A13/23	SRG	PER PBX TRUNK OR NAR			4,231	$3.30	$3.30	$0.00	0.00%	$167,548	$167,548	$0
4		A13.12.1	SELECTIVE CLASS OF CALL SCREENING						SUB-TOTAL		$483,808	$483,808	$0
5		A13.15.4	8A KTS -911 EMER SERV PLAN 1- MTOM										
6	A13/27	98A	COMM EQ. - INITIAL UNIT			0	$16.10	$16.10	$0.00	0.00%	$0	$0	$0
7	A13/27	98C	COMM EQ. - AUXIL. UNIT			0	$13.60	$13.60	$0.00	0.00%	$0	$0	$0
8	A13/27	98D	POWER SUP. - INIT. UNIT			0	$1.60	$1.60	$0.00	0.00%	$0	$0	$0
9	A13/27	98G	POWER SUP. - AUXIL. UNIT			0	$1.55	$1.55	$0.00	0.00%	$0	$0	$0
10	A13/27	91P+R	ATT. POS. - 18 BUT. ROT.			0	$8.10	$8.10	$0.00	0.00%	$0	$0	$0
11	A13/28	91P+T	ATT. POS. - 18 BUT. TT			0	$8.20	$8.20	$0.00	0.00%	$0	$0	$0
12	A13/28	91R+R	ATT. POS. - 30 BUT. ROT.			0	$8.85	$8.85	$0.00	0.00%	$0	$0	$0
13	A13/28	91R+T	ATT. POS. - 30 BUT. TT			0	$8.95	$8.95	$0.00	0.00%	$0	$0	$0
14	A13/28	98H	LTU - IN CO 911 LINE, EA			0	$1.30	$1.30	$0.00	0.00%	$0	$0	$0
15	A13/28	98J	LTU - 2WAY PL +TRANS CIR			0	$5.35	$5.35	$0.00	0.00%	$0	$0	$0
16	A13/28	98O	LTU - 2WAY DIAL CO LI+TR			0	$5.70	$5.70	$0.00	0.00%	$0	$0	$0
17	A13/28	98V	CTF - INITIAL UNIT (1-4)			0	$4.45	$4.45	$0.00	0.00%	$0	$0	$0
18	A13/29	98W	CTF - ADD'L UNIT (5-8)			0	$4.45	$4.45	$0.00	0.00%	$0	$0	$0
19	A13/29	91Z	OPT. FEAT. - SWITCHHOOK			0	$2.40	$2.40	$0.00	0.00%	$0	$0	$0
20	A13/29	98R	OPT. FEAT. - EMER. POWER			0	$19.55	$19.55	$0.00	0.00%	$0	$0	$0
21		A13.15.4	8A KTS -911 EMER SERV PLAN 1- MTOM						SUB-TOTAL		$0	$0	$0

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

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 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 415 of 1119
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 PLAN 1- 36M										
2	A13/27	98A	COMM EQ. - INITIAL UNIT			0	$86.75	$86.75	$0.00	0.00%	$0	$0	$0
3	A13/27	98C	COMM EQ. - AUXIL. UNIT			0	$57.55	$57.55	$0.00	0.00%	$0	$0	$0
4	A13/27	98D	POWER SUP. - INIT. UNIT			0	$3.30	$3.30	$0.00	0.00%	$0	$0	$0
5	A13/27	98G	POWER SUP. - AUXIL. UNIT			0	$2.90	$2.90	$0.00	0.00%	$0	$0	$0
6	A13/27	91P+R	ATT. POS. - 18 BUT. ROT.			0	$22.05	$22.05	$0.00	0.00%	$0	$0	$0
7	A13/28	91P+T	ATT. POS. - 18 BUT. TT			0	$22.55	$22.55	$0.00	0.00%	$0	$0	$0
8	A13/28	91R+R	ATT. POS. - 30 BUT. ROT.			0	$28.80	$28.80	$0.00	0.00%	$0	$0	$0
9	A13/28	91R+T	ATT. POS. - 30 BUT. TT			0	$29.50	$29.50	$0.00	0.00%	$0	$0	$0
10	A13/28	98H	LTU - IN CO 911 LINE, EA			0	$1.55	$1.55	$0.00	0.00%	$0	$0	$0
11	A13/28	98J	LTU - 2WAY PL +TRANS CIR			0	$7.30	$7.30	$0.00	0.00%	$0	$0	$0
12	A13/28	98O	LTU - 2WAY DIAL CO LI+TR			0	$10.50	$10.50	$0.00	0.00%	$0	$0	$0
13	A13/28	98V	CTF - INITIAL UNIT (1-4)			0	$7.55	$7.55	$0.00	0.00%	$0	$0	$0
14	A13/29	98W	CTF - ADD'L UNIT (5-8)			0	$7.55	$7.55	$0.00	0.00%	$0	$0	$0
15	A13/29	91Z	OPT. FEAT. - SWITCHHOOK			0	$3.20	$3.20	$0.00	0.00%	$0	$0	$0
16	A13/29	98R	OPT. FEAT. - EMER. POWER			0	$38.20	$38.20	$0.00	0.00%	$0	$0	$0
17		A13.15.4	8A KTS -911 EMER SERV PLAN 1- 36M						SUB-TOTAL		$0	$0	$0
18		A13.15.4	8A KTS -911 EMER SERV PLAN 1- 60M										
19	A13/27	98A	COMM EQ. - INITIAL UNIT			0	$56.10	$56.10	$0.00	0.00%	$0	$0	$0
20	A13/27	98C	COMM EQ. - AUXIL. UNIT			0	$37.20	$37.20	$0.00	0.00%	$0	$0	$0
21	A13/27	98D	POWER SUP. - INIT. UNIT			0	$2.15	$2.15	$0.00	0.00%	$0	$0	$0
22	A13/27	98G	POWER SUP. - AUXIL. UNIT			0	$1.85	$1.85	$0.00	0.00%	$0	$0	$0

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

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 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 416 of 1119
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	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% 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	A13/27	91P+R	ATT. POS. - 18 BUT. ROT.			0	$14.25	$14.25	$0.00	0.00%	$0	$0	$0
2	A13/28	91P+T	ATT. POS. - 18 BUT. TT			0	$14.55	$14.55	$0.00	0.00%	$0	$0	$0
3	A13/28	91R+R	ATT. POS. - 30 BUT. ROT.			0	$18.60	$18.60	$0.00	0.00%	$0	$0	$0
4	A13/28	91R+T	ATT. POS. - 30 BUT. TT			0	$19.05	$19.05	$0.00	0.00%	$0	$0	$0
5	A13/28	98H	LTU - IN CO 911 LINE, EA			0	$1.00	$1.00	$0.00	0.00%	$0	$0	$0
6	A13/28	98J	LTU - 2WAY PL +TRANS CIR			0	$4.75	$4.75	$0.00	0.00%	$0	$0	$0
7	A13/28	98O	LTU - 2WAY DIAL CO LI+TR			0	$6.80	$6.80	$0.00	0.00%	$0	$0	$0
8	A13/28	98V	CTF - INITIAL UNIT (1-4)			0	$4.85	$4.85	$0.00	0.00%	$0	$0	$0
9	A13/29	98W	CTF - ADD'L UNIT (5-8)			0	$4.85	$4.85	$0.00	0.00%	$0	$0	$0
10	A13/29	91Z	OPT. FEAT. - SWITCHHOOK			0	$2.05	$2.05	$0.00	0.00%	$0	$0	$0
11	A13/29	98R	OPT. FEAT. - EMER. POWER			0	$24.70	$24.70	$0.00	0.00%	$0	$0	$0
12		A13.15.4	8A KTS -911 EMER SERV PLAN 1- 60M						SUB-TOTAL		$0	$0	$0
13		A13.15.4	8A KTS -911 EMER SERV PLAN 1- 84M										
14	A13/27	98A	COMM EQ. - INITIAL UNIT			0	$42.95	$42.95	$0.00	0.00%	$0	$0	$0
15	A13/27	98C	COMM EQ. - AUXIL. UNIT			0	$28.50	$28.50	$0.00	0.00%	$0	$0	$0
16	A13/27	98D	POWER SUP. - INIT. UNIT			0	$1.65	$1.65	$0.00	0.00%	$0	$0	$0
17	A13/27	98G	POWER SUP. - AUXIL. UNIT			0	$1.45	$1.45	$0.00	0.00%	$0	$0	$0
18	A13/27	91P+R	ATT. POS. - 18 BUT. ROT.			0	$10.90	$10.90	$0.00	0.00%	$0	$0	$0
19	A13/28	91P+T	ATT. POS. - 18 BUT. TT			0	$11.15	$11.15	$0.00	0.00%	$0	$0	$0
20	A13/28	91R+R	ATT. POS. - 30 BUT. ROT.			0	$14.25	$14.25	$0.00	0.00%	$0	$0	$0
21	A13/28	91R+T	ATT. POS. - 30 BUT. TT			0	$14.60	$14.60	$0.00	0.00%	$0	$0	$0
22	A13/28	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 is based on incremental/resource cost.

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 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 417 of 1119
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	A13/28	98J	LTU - 2WAY PL +TRANS CIR			0	$3.65	$3.65	$0.00	0.00%	$0	$0	$0
2	A13/28	98O	LTU - 2WAY DIAL CO LI+TR			0	$5.20	$5.20	$0.00	0.00%	$0	$0	$0
3	A13/28	98V	CTF - INITIAL UNIT (1-4)			0	$3.75	$3.75	$0.00	0.00%	$0	$0	$0
4	A13/29	98W	CTF - ADD'L UNIT (5-8)			0	$3.75	$3.75	$0.00	0.00%	$0	$0	$0
5	A13/29	91Z	OPT. FEAT. - SWITCHHOOK			0	$1.60	$1.60	$0.00	0.00%	$0	$0	$0
6	A13/29	98R	OPT. FEAT. - EMER. POWER			0	$18.95	$18.95	$0.00	0.00%	$0	$0	$0
7		A13.15.4	8A KTS -911 EMER SERV PLAN 1- 84M						SUB-TOTAL		$0	$0	$0
8		A13.15.4	8A KTS -911 EMER SERV PLAN 1- 120M										
9	A13/27	98A	COMM EQ. - INITIAL UNIT			0	$33.35	$33.35	$0.00	0.00%	$0	$0	$0
10	A13/27	98C	COMM EQ. - AUXIL. UNIT			0	$22.10	$22.10	$0.00	0.00%	$0	$0	$0
11	A13/27	98D	POWER SUP. - INIT. UNIT			0	$1.30	$1.30	$0.00	0.00%	$0	$0	$0
12	A13/27	98G	POWER SUP. - AUXIL. UNIT			0	$1.15	$1.15	$0.00	0.00%	$0	$0	$0
13	A13/27	91P+R	ATT. POS. - 18 BUT. ROT.			0	$8.50	$8.50	$0.00	0.00%	$0	$0	$0
14	A13/28	91P+T	ATT. POS. - 18 BUT. TT			0	$8.70	$8.70	$0.00	0.00%	$0	$0	$0
15	A13/28	91R+R	ATT. POS. - 30 BUT. ROT.			0	$11.10	$11.10	$0.00	0.00%	$0	$0	$0
16	A13/28	91R+T	ATT. POS. - 30 BUT. TT			0	$11.35	$11.35	$0.00	0.00%	$0	$0	$0
17	A13/28	98H	LTU - IN CO 911 LINE, EA			0	$0.60	$0.60	$0.00	0.00%	$0	$0	$0
18	A13/28	98J	LTU - 2WAY PL +TRANS CIR			0	$2.85	$2.85	$0.00	0.00%	$0	$0	$0
19	A13/28	98O	LTU - 2WAY DIAL CO LI+TR			0	$4.05	$4.05	$0.00	0.00%	$0	$0	$0
20	A13/28	98V	CTF - INITIAL UNIT (1-4)			0	$2.90	$2.90	$0.00	0.00%	$0	$0	$0
21	A13/29	98W	CTF - ADD'L UNIT (5-8)			0	$2.90	$2.90	$0.00	0.00%	$0	$0	$0
22	A13/29	91Z	OPT. FEAT. - SWITCHHOOK			0	$1.25	$1.25	$0.00	0.00%	$0	$0	$0

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

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 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 418 of 1119
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	A13/29	98R	OPT. FEAT. - EMER. POWER			0	$14.70	$14.70	$0.00	0.00%	$0	$0	$0
2		A13.15.4	8A KTS -911 EMER SERV PLAN 1- 120M						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	$16.10	$16.10	$0.00	0.00%	$0	$0	$0
5	A13/30	98C	COMM EQ. - AUXIL. UNIT			0	$13.60	$13.60	$0.00	0.00%	$0	$0	$0
6	A13/30	98D	POWER SUP. - INIT. UNIT			0	$1.60	$1.60	$0.00	0.00%	$0	$0	$0
7	A13/30	98G	POWER SUP. - AUXIL. UNIT			0	$1.55	$1.55	$0.00	0.00%	$0	$0	$0
8	A13/30	91P+R	ATT. POS. - 18 BUT. ROT.			0	$8.10	$8.10	$0.00	0.00%	$0	$0	$0
9	A13/31	91P+T	ATT. POS. - 18 BUT. TT			0	$8.20	$8.20	$0.00	0.00%	$0	$0	$0
10	A13/31	91R+R	ATT. POS. - 30 BUT. ROT.			0	$8.85	$8.85	$0.00	0.00%	$0	$0	$0
11	A13/31	91R+T	ATT. POS. - 30 BUT. TT			0	$8.95	$8.95	$0.00	0.00%	$0	$0	$0
12	A13/31	98H	LTU - IN CO 911 LINE, EA			0	$1.30	$1.30	$0.00	0.00%	$0	$0	$0
13	A13/31	98J	LTU - 2WAY PL +TRANS CIR			0	$5.35	$5.35	$0.00	0.00%	$0	$0	$0
14	A13/31	98O	LTU - 2WAY DIAL CO LI+TR			0	$5.70	$5.70	$0.00	0.00%	$0	$0	$0
15	A13/31	98V	CTF - INITIAL UNIT (1-4)			0	$4.45	$4.45	$0.00	0.00%	$0	$0	$0
16	A13/32	98W	CTF - ADD'L UNIT (5-8)			0	$4.45	$4.45	$0.00	0.00%	$0	$0	$0
17	A13/32	91Z	OPT. FEAT. - SWITCHHOOK			0	$2.40	$2.40	$0.00	0.00%	$0	$0	$0
18	A13/32	98R	OPT. FEAT. - EMER. POWER			0	$19.55	$19.55	$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 EMER SERV ALT P1- 36M										
21	A13/30	98A	COMM EQ. - INITIAL UNIT			0	$71.45	$71.45	$0.00	0.00%	$0	$0	$0

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

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 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 419 of 1119
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	A13/30	98C	COMM EQ. - AUXIL. UNIT			0	$52.05	$52.05	$0.00	0.00%	$0	$0	$0
2	A13/30	98D	POWER SUP. - INIT. UNIT			0	$2.80	$2.80	$0.00	0.00%	$0	$0	$0
3	A13/30	98G	POWER SUP. - AUXIL. UNIT			0	$2.40	$2.40	$0.00	0.00%	$0	$0	$0
4	A13/30	91P+R	ATT. POS. - 18 BUT. ROT.			0	$14.80	$14.80	$0.00	0.00%	$0	$0	$0
5	A13/31	91P+T	ATT. POS. - 18 BUT. TT			0	$15.30	$15.30	$0.00	0.00%	$0	$0	$0
6	A13/31	91R+R	ATT. POS. - 30 BUT. ROT.			0	$18.50	$18.50	$0.00	0.00%	$0	$0	$0
7	A13/31	91R+T	ATT. POS. - 30 BUT. TT			0	$19.20	$19.20	$0.00	0.00%	$0	$0	$0
8	A13/31	98H	LTU - IN CO 911 LINE, EA			0	$1.20	$1.20	$0.00	0.00%	$0	$0	$0
9	A13/31	98J	LTU - 2WAY PL +TRANS CIR			0	$6.60	$6.60	$0.00	0.00%	$0	$0	$0
10	A13/31	98O	LTU - 2WAY DIAL CO LI+TR			0	$9.80	$9.80	$0.00	0.00%	$0	$0	$0
11	A13/31	98V	CTF - INITIAL UNIT (1-4)			0	$7.25	$7.25	$0.00	0.00%	$0	$0	$0
12	A13/32	98W	CTF - ADD'L UNIT (5-8)			0	$7.25	$7.25	$0.00	0.00%	$0	$0	$0
13	A13/32	91Z	OPT. FEAT. - SWITCHHOOK			0	$2.75	$2.75	$0.00	0.00%	$0	$0	$0
14	A13/32	98R	OPT. FEAT. - EMER. POWER			0	$24.95	$24.95	$0.00	0.00%	$0	$0	$0
15		A13.15.4	8A KTS -911 EMER SERV ALT P1- 36M						SUB-TOTAL		$0	$0	$0
16		A13.15.4	8A KTS -911 EMER SERV ALT P1- 60M										
17	A13/30	98A	COMM EQ. - INITIAL UNIT			0	$46.15	$46.15	$0.00	0.00%	$0	$0	$0
18	A13/30	98C	COMM EQ. - AUXIL. UNIT			0	$33.65	$33.65	$0.00	0.00%	$0	$0	$0
19	A13/30	98D	POWER SUP. - INIT. UNIT			0	$1.80	$1.80	$0.00	0.00%	$0	$0	$0
20	A13/30	98G	POWER SUP. - AUXIL. UNIT			0	$1.55	$1.55	$0.00	0.00%	$0	$0	$0
21	A13/30	91P+R	ATT. POS. - 18 BUT. ROT.			0	$9.55	$9.55	$0.00	0.00%	$0	$0	$0
22	A13/31	91P+T	ATT. POS. - 18 BUT. TT			0	$9.90	$9.90	$0.00	0.00%	$0	$0	$0

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

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 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 420 of 1119
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	A13/31	91R+R	ATT. POS. - 30 BUT. ROT.			0	$11.95	$11.95	$0.00	0.00%	$0	$0	$0
2	A13/31	91R+T	ATT. POS. - 30 BUT. TT			0	$12.40	$12.40	$0.00	0.00%	$0	$0	$0
3	A13/31	98H	LTU - IN CO 911 LINE, EA			0	$0.75	$0.75	$0.00	0.00%	$0	$0	$0
4	A13/31	98J	LTU - 2WAY PL +TRANS CIR			0	$4.30	$4.30	$0.00	0.00%	$0	$0	$0
5	A13/31	98O	LTU - 2WAY DIAL CO LI+TR			0	$6.35	$6.35	$0.00	0.00%	$0	$0	$0
6	A13/31	98V	CTF - INITIAL UNIT (1-4)			0	$4.65	$4.65	$0.00	0.00%	$0	$0	$0
7	A13/32	98W	CTF - ADD'L UNIT (5-8)			0	$4.65	$4.65	$0.00	0.00%	$0	$0	$0
8	A13/32	91Z	OPT. FEAT. - SWITCHHOOK			0	$1.80	$1.80	$0.00	0.00%	$0	$0	$0
9	A13/32	98R	OPT. FEAT. - EMER. POWER			0	$16.15	$16.15	$0.00	0.00%	$0	$0	$0
10		A13.15.4	8A KTS -911 EMER SERV ALT P1- 60M						SUB-TOTAL		$0	$0	$0
11		A13.15.4	8A KTS -911 EMER SERV ALT P1- 84M										
12	A13/30	98A	COMM EQ. - INITIAL UNIT			0	$35.35	$35.35	$0.00	0.00%	$0	$0	$0
13	A13/30	98C	COMM EQ. - AUXIL. UNIT			0	$25.80	$25.80	$0.00	0.00%	$0	$0	$0
14	A13/30	98D	POWER SUP. - INIT. UNIT			0	$1.40	$1.40	$0.00	0.00%	$0	$0	$0
15	A13/30	98G	POWER SUP. - AUXIL. UNIT			0	$1.20	$1.20	$0.00	0.00%	$0	$0	$0
16	A13/30	91P+R	ATT. POS. - 18 BUT. ROT.			0	$7.35	$7.35	$0.00	0.00%	$0	$0	$0
17	A13/31	91P+T	ATT. POS. - 18 BUT. TT			0	$7.60	$7.60	$0.00	0.00%	$0	$0	$0
18	A13/31	91R+R	ATT. POS. - 30 BUT. ROT.			0	$9.15	$9.15	$0.00	0.00%	$0	$0	$0
19	A13/31	91R+T	ATT. POS. - 30 BUT. TT			0	$9.50	$9.50	$0.00	0.00%	$0	$0	$0
20	A13/31	98H	LTU - IN CO 911 LINE, EA			0	$0.60	$0.60	$0.00	0.00%	$0	$0	$0
21	A13/31	98J	LTU - 2WAY PL +TRANS CIR			0	$3.30	$3.30	$0.00	0.00%	$0	$0	$0
22	A13/31	98O	LTU - 2WAY DIAL CO LI+TR			0	$4.85	$4.85	$0.00	0.00%	$0	$0	$0

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

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 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 421 of 1119
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	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% 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	A13/31	98V	CTF - INITIAL UNIT (1-4)			0	$3.60	$3.60	$0.00	0.00%	$0	$0	$0
2	A13/32	98W	CTF - ADD'L UNIT (5-8)			0	$3.60	$3.60	$0.00	0.00%	$0	$0	$0
3	A13/32	91Z	OPT. FEAT. - SWITCHHOOK			0	$1.35	$1.35	$0.00	0.00%	$0	$0	$0
4	A13/32	98R	OPT. FEAT. - EMER. POWER			0	$12.35	$12.35	$0.00	0.00%	$0	$0	$0
5		A13.15.4	8A KTS -911 EMER SERV ALT P1- 84M						SUB-TOTAL		$0	$0	$0
6		A13.15.4	8A KTS -911 EMER SERV ALT P1- 120M										
7	A13/30	98A	COMM EQ. - INITIAL UNIT			0	$27.45	$27.45	$0.00	0.00%	$0	$0	$0
8	A13/30	98C	COMM EQ. - AUXIL. UNIT			0	$20.05	$20.05	$0.00	0.00%	$0	$0	$0
9	A13/30	98D	POWER SUP. - INIT. UNIT			0	$1.10	$1.10	$0.00	0.00%	$0	$0	$0
10	A13/30	98G	POWER SUP. - AUXIL. UNIT			0	$0.95	$0.95	$0.00	0.00%	$0	$0	$0
11	A13/30	91P+R	ATT. POS. - 18 BUT. ROT.			0	$5.70	$5.70	$0.00	0.00%	$0	$0	$0
12	A13/31	91P+T	ATT. POS. - 18 BUT. TT			0	$5.85	$5.85	$0.00	0.00%	$0	$0	$0
13	A13/31	91R+R	ATT. POS. - 30 BUT. ROT.			0	$7.15	$7.15	$0.00	0.00%	$0	$0	$0
14	A13/31	91R+T	ATT. POS. - 30 BUT. TT			0	$7.40	$7.40	$0.00	0.00%	$0	$0	$0
15	A13/31	98H	LTU - IN CO 911 LINE, EA			0	$0.50	$0.50	$0.00	0.00%	$0	$0	$0
16	A13/31	98J	LTU - 2WAY PL +TRANS CIR			0	$2.55	$2.55	$0.00	0.00%	$0	$0	$0
17	A13/31	98O	LTU - 2WAY DIAL CO LI+TR			0	$3.80	$3.80	$0.00	0.00%	$0	$0	$0
18	A13/31	98V	CTF - INITIAL UNIT (1-4)			0	$2.80	$2.80	$0.00	0.00%	$0	$0	$0
19	A13/32	98W	CTF - ADD'L UNIT (5-8)			0	$2.80	$2.80	$0.00	0.00%	$0	$0	$0
20	A13/32	91Z	OPT. FEAT. - SWITCHHOOK			0	$1.10	$1.10	$0.00	0.00%	$0	$0	$0
21	A13/32	98R	OPT. FEAT. - EMER. POWER			0	$9.65	$9.65	$0.00	0.00%	$0	$0	$0
22		A13.15.4	8A KTS -911 EMER SERV ALT P1- 120M						SUB-TOTAL		$0	$0	$0

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

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 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 422 of 1119
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		A13.15.4	8A KTS -911 EMERGENCY SERV. PLAN 2										
2	A13/32	98A	COMM EQ. - INITIAL UNIT			0	$70.90	$70.90	$0.00	0.00%	$0	$0	$0
3	A13/32	98C	COMM EQ. - AUXIL. UNIT			0	$49.10	$49.10	$0.00	0.00%	$0	$0	$0
4	A13/32	98D	POWER SUP. - INIT. UNIT			0	$3.35	$3.35	$0.00	0.00%	$0	$0	$0
5	A13/32	98G	POWER SUP. - AUXIL. UNIT			0	$3.05	$3.05	$0.00	0.00%	$0	$0	$0
6	A13/33	91P+R	ATT. POS. - 18 BUT. ROT.			0	$18.35	$18.35	$0.00	0.00%	$0	$0	$0
7	A13/33	91P+T	ATT. POS. - 18 BUT. TT			0	$18.35	$18.35	$0.00	0.00%	$0	$0	$0
8	A13/33	91R+R	ATT. POS. - 30 BUT. ROT.			0	$21.85	$21.85	$0.00	0.00%	$0	$0	$0
9	A13/33	91R+T	ATT. POS. - 30 BUT. TT			0	$22.30	$22.30	$0.00	0.00%	$0	$0	$0
10	A13/33	98H	LTU - IN CO 911 LINE, EA			0	$2.15	$2.15	$0.00	0.00%	$0	$0	$0
11	A13/33	98J	LTU - 2WAY PL +TRANS CIR			0	$9.45	$9.45	$0.00	0.00%	$0	$0	$0
12	A13/33	98O	LTU - 2WAY DIAL CO LI+TR			0	$11.60	$11.60	$0.00	0.00%	$0	$0	$0
13	A13/33	98V	CTF - INITIAL UNIT (1-4)			0	$8.80	$8.80	$0.00	0.00%	$0	$0	$0
14	A13/33	98W	CTF - ADD'L UNIT (5-8)			0	$8.80	$8.80	$0.00	0.00%	$0	$0	$0
15	A13/33	91Z	OPT. FEAT. - SWITCHHOOK			0	$4.20	$4.20	$0.00	0.00%	$0	$0	$0
16	A13/33	98R	OPT. FEAT. - EMER. POWER			0	$34.50	$34.50	$0.00	0.00%	$0	$0	$0
17		A13.15.4	8A KTS -911 EMERGENCY SERV. PLAN 2						SUB-TOTAL		$0	$0	$0
18		A13.18.2	976 SERVICE										
19	A13/34.4		USAGE PER CALL			119,881 b	$0.12	$0.12	$0.00	0.00%	$172,629	$172,629	$0
20	A13/34.4		USAGE PER 30-SEC OVER 60			239,762 b	$0.01	$0.01	$0.00	0.00%	$28,771	$28,771	$0
21		A13.18.2	976 SERVICE						SUB-TOTAL		$201,400	$201,400	$0

b - Includes usage for both statewide and Orlando customers.

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

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 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 423 of 1119
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		A13.19.4	TOUCHSTAR SERVICE - RESIDENCE										
2	A13/37	NSS	1ST SERV- CALL RETURN	1.74		515,304	$4.00	$4.00	$0.00	0.00%	$24,734,592	$24,734,592	$0
3	A13/37	NSQ	1ST SERV- REPEAT DIALING	1.77		35,497	$4.00	$4.00	$0.00	0.00%	$1,703,856	$1,703,856	$0
4	A13/37	NSK	1ST SERV- CALL SELECTOR	1.59		5,682	$4.00	$4.00	$0.00	0.00%	$272,736	$272,736	$0
5	A13/37	NCE	1ST SERV- PREF CALL FORW	1.34		2,226	$4.00	$4.00	$0.00	0.00%	$106,848	$106,848	$0
6	A13/37	NSY	1ST SERV- CALL BLOCK	1.33		67,163	$4.00	$4.00	$0.00	0.00%	$3,223,824	$3,223,824	$0
7	A13/37	NST	1ST SERV- CALL TRAC- LIN	1.49		53,884	$4.00	$4.00	$0.00	0.00%	$2,586,432	$2,586,432	$0
8	A13/37		1ST SERV- PER SUCC TRAC			8,237 c	$4.50	$4.50	$0.00	0.00%	$444,798	$444,798	$0
9	A13/37	NSD	1ST SERV- CALLER ID	4.63		66,473	$7.50	$7.50	$0.00	0.00%	$5,982,570	$5,982,570	$0
10	A13/37	HBY	ANON CALL REJECTION			108	$3.00	$3.00	$0.00	0.00%	$3,888	$3,888	$0
11		A13.19.4	TOUCHSTAR SERVICE - RESIDENCE						SUB-TOTAL		$39,059,544	$39,059,544	$0
12		A13.19.4	TOUCHSTAR SERVICE - BUSINESS			*							
13	A13/37	NSS	1ST SERV- CALL RETURN	1.72		40,918	$4.50	$4.50	$0.00	0.00%	$2,209,572	$2,209,572	$0
14	A13/37	NSQ	1ST SERV- REPEAT DIALING	1.75		7,899	$4.50	$4.50	$0.00	0.00%	$426,546	$426,546	$0
15	A13/38	NSK	1ST SERV- CALL SELECTOR	1.59		157	$4.50	$4.50	$0.00	0.00%	$8,478	$8,478	$0
16	A13/38	NCE	1ST SERV- PREF CALL FORW	1.34		110	$4.50	$4.50	$0.00	0.00%	$5,940	$5,940	$0
17	A13/38	NSY	1ST SERV- CALL BLOCK	1.33		3,365	$4.50	$4.50	$0.00	0.00%	$181,710	$181,710	$0
18	A13/38	NST	1ST SERV- CALL TRACING	1.49		5,764	$5.00	$5.00	$0.00	0.00%	$345,840	$345,840	$0
19	A13/38	NSD	1ST SERV- CALLER ID	4.70		4,975	$10.00	$10.00	$0.00	0.00%	$597,000	$597,000	$0
20	A13/38	HBY	ANON CALL REJECT-PER LI			0	$3.75	$3.75	$0.00	0.00%	$0	$0	$0
21	A13/39		USAGE/CN- FST 50000			0	$0.03	$0.03	$0.00	0.00%	$0	$0	$0
22	A13/39		USAGE/CN- 50001-400000			0	$0.02	$0.02	$0.00	0.00%	$0	$0	$0

c - Estimated combined residence and business quantities based on total successful traces.

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

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 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 424 of 1119
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	A13/39		USAGE/CN- OVER 400000			0	$0.01	$0.01	$0.00	0.00%	$0	$0	$0
2		A13.19.4	TOUCHSTAR SERVICE - BUSINESS						SUB-TOTAL		$3,775,086	$3,775,086	$0
3		A13.19.4	TOUCHSTAR- CALLER ID MULTILI-RES/BUS										
4	A13/39	NSDUS	USAGE/CID RES- FST 50000	0.006		81	$0.02	$0.02	$0.00	0.00%	$19	$19	$0
5	A13/39	NSDUS	USAGE/CID R-50001-400000	0.006		0	$0.015	$0.015	$0.00	0.00%	$0	$0	$0
6	A13/39	NSDUS	USAGE/CID R- OVER 400000	0.006		0	$0.01	$0.01	$0.00	0.00%	$0	$0	$0
7	A13/39	NSDUS	USAGE/CID BUS- FST 50000	0.004		0	$0.02	$0.02	$0.00	0.00%	$0	$0	$0
8	A13/39	NSDUS	USAGE/CID B-50001-400000	0.004		0	$0.015	$0.015	$0.00	0.00%	$0	$0	$0
9	A13/39	NSDUS	USAGE/CID B- OVER 400000	0.004		0	$0.01	$0.01	$0.00	0.00%	$0	$0	$0
10		A13.19.4	TOUCHSTAR- CALLER ID MULTILI-RES/BUS						SUB-TOTAL		$19	$19	$0
11		A13.19.5	TOUCHSTAR- CID DELUXE LSO- RES/BUS										
12	A13/39.2	NSD	CALLER ID- BASIC -RES			0	$7.50	$7.50	$0.00	0.00%	$0	$0	$0
13	A13/39.2	NXM	CALLER ID- DELUXE -RES			857	$7.50	$7.50	$0.00	0.00%	$77,130	$77,130	$0
14	A13/39.2	NSD	CALLER ID- BASIC -BUS			0	$10.00	$10.00	$0.00	0.00%	$0	$0	$0
15	A13/39.2	NXM	CALLER ID- DELUXE-BUS			0	$10.00	$10.00	$0.00	0.00%	$0	$0	$0
16		A13.19.5	TOUCHSTAR- CID DELUXE LSO- RES/BUS						SUB-TOTAL		$77,130	$77,130	$0
17		A13.20.3	CUSTOMIZED CODE RESTRICTIONS (CCR)										
18	A13/42	CREX1	OPTION #1 - RES LINE			73,905	$2.50	$2.50	$0.00	0.00%	$2,217,150	$2,217,150	$0
19	A13/42	CREX1	OPTION #1 - BUS LINE			34,564	$3.75	$3.75	$0.00	0.00%	$1,555,380	$1,555,380	$0
20	A13/42	CREX1	OPTION #1 - PBX TRUNK			4,534	$5.50	$5.50	$0.00	0.00%	$299,244	$299,244	$0

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

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 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 425 of 1119
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	A13/42	CREX2	OPTION #2 - RES LINE			133	$2.50	$2.50	$0.00	0.00%	$3,990	$3,990	$0
2	A13/42	CREX2	OPTION #2 - BUS LINE			145	$3.75	$3.75	$0.00	0.00%	$6,525	$6,525	$0
3	A13/42	CREX2	OPTION #2 - PBX TRUNK			158	$5.50	$5.50	$0.00	0.00%	$10,428	$10,428	$0
4	A13/42	CREX3	OPTION #3 - RES LINE			3,673	$2.50	$2.50	$0.00	0.00%	$110,190	$110,190	$0
5	A13/42	CREX3	OPTION #3 - BUS LINE			1,091	$3.75	$3.75	$0.00	0.00%	$49,095	$49,095	$0
6	A13/42	CREX3	OPTION #3 - BUS TRUNK			135	$5.50	$5.50	$0.00	0.00%	$8,910	$8,910	$0
7		A13.20.3	CUSTOMIZED CODE RESTRICTIONS (CCR)						SUB-TOTAL		$4,260,912	$4,260,912	$0
8		A13.21.1	BILLED NUMBER SCREEING										
9	A13/42.1	OPSS1	OPTION A			106,179	$1.00	$1.00	$0.00	0.00%	$1,274,148	$1,274,148	$0
10	A13/43	OPSS3	OPTION B			67,150	$0.60	$0.60	$0.00	0.00%	$483,480	$483,480	$0
11	A13/43	OPSSC	OPTION C			20,494	$0.60	$0.60	$0.00	0.00%	$147,557	$147,557	$0
12		A13.21.1	BILLED NUMBER SCREEING						SUB-TOTAL		$1,905,185	$1,905,185	$0
13		A13.22.3	WATCHALERT SERVICE										
14	A13/46	A6SBX	PER BUS LINE EQUIPPED	5.48		7,958	$9.00	$9.00	$0.00	0.00%	$859,464	$859,464	$0
15	A13/46	A6SRX	PER RES LINE EQUIPPED	5.48		3,778	$6.00	$6.00	$0.00	0.00%	$272,016	$272,016	$0
16	A13/46	PAK	PER PORT ACTIVATED	163.08		78	$100.00	$100.00	$0.00	0.00%	$93,600	$93,600	$0
17		A13.22.3	WATCHALERT SERVICE						SUB-TOTAL		$1,225,080	$1,225,080	$0
18		A13.33.3	MULTI-FEATURE DISCOUNT PLAN - RES										
19	A13/47.2	MFD2X	NO. OF FEATURES- 2			390,123	($0.50)	($0.50)	$0.00	N/A	($2,340,738)	($2,340,738)	$0
20	A13/47.2	MFD3X	NO. OF FEATURES- 3			176,861	($1.50)	($1.50)	$0.00	N/A	($3,183,498)	($3,183,498)	$0

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

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 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 426 of 1119
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	A13/47.2	MFD4X	NO. OF FEATURES- 4			180,739	($3.00)	($3.00)	$0.00	N/A	($6,506,604)	($6,506,604)	$0
2	A13/47.2	MFD5X	NO. OF FEATURES- 5			74,051	($4.50)	($4.50)	$0.00	N/A	($3,998,754)	($3,998,754)	$0
3	A13/47.2	MFD6X	NO. OF FEATURES- 6			26,353	($6.00)	($6.00)	$0.00	N/A	($1,897,416)	($1,897,416)	$0
4	A13/47.2	MFD7X	NO. OF FEATURES- 7			8,842	($7.50)	($7.50)	$0.00	N/A	($795,780)	($795,780)	$0
5	A13/47.2	MFD8X	NO. OF FEATURES- 8			2,516	($9.00)	($9.00)	$0.00	N/A	($271,728)	($271,728)	$0
6	A13/47.2	MFD9X	NO. OF FEATURES- 9			685	($10.50)	($10.50)	$0.00	N/A	($86,310)	($86,310)	$0
7	A13/47.2	MFD1A	NO. OF FEATURES- 10			342	($12.00)	($12.00)	$0.00	N/A	($49,248)	($49,248)	$0
8	A13/47.2	MFD11	NO. OF FEATURES- 11			141	($13.50)	($13.50)	$0.00	N/A	($22,842)	($22,842)	$0
9	A13/47.2	MFD12	NO. OF FEATURES- 12			40	($15.00)	($15.00)	$0.00	N/A	($7,200)	($7,200)	$0
10	A13/47.2	MFD13	NO. OF FEATURES- 13			4	($16.50)	($16.50)	$0.00	N/A	($792)	($792)	$0
11	A13/47.2	MFD14	NO. OF FEATURES- 14			0	($18.00)	($18.00)	$0.00	N/A	$0	$0	$0
12	A13/47.2	MFD15	NO. OF FEATURES- 15			0	($19.50)	($19.50)	$0.00	N/A	$0	$0	$0
13	A13/47.2	MFD16	NO. OF FEATURES- 16			0	($21.00)	($21.00)	$0.00	N/A	$0	$0	$0
14	A13/47.2	MFD17	NO. OF FEATURES- 17			0	($22.50)	($22.50)	$0.00	N/A	$0	$0	$0
15	A13/47.2	MFD18	NO. OF FEATURES- 18			0	($24.00)	($24.00)	$0.00	N/A	$0	$0	$0
16	A13/47.2	MFD19	NO. OF FEATURES- 19			0	($25.50)	($25.50)	$0.00	N/A	$0	$0	$0
17	A13/47.2	MFD2A	NO. OF FEATURES- 20			0	($27.00)	($27.00)	$0.00	N/A	$0	$0	$0
18		A13.33.3	MULTI-FEATURE DISCOUNT PLAN - RES						SUB-TOTAL		($19,160,910)	($19,160,910)	$0
19		A13.33.3	MULTI-FEATURE DISCOUNT PLAN - BUS										
20	A13/47.2	MFD2X	NO. OF FEATURES- 2			71,232	($0.75)	($0.75)	$0.00	N/A	($641,088)	($641,088)	$0
21	A13/47.2	MFD3X	NO. OF FEATURES- 3			28,753	($2.25)	($2.25)	$0.00	N/A	($776,331)	($776,331)	$0
22	A13/47.2	MFD4X	NO. OF FEATURES- 4			11,552	($4.50)	($4.50)	$0.00	N/A	($623,808)	($623,808)	$0

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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
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 427 of 1119
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	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	A13/47.2	MFD5X	NO. OF FEATURES- 5			4,150	($6.75)	($6.75)	$0.00	N/A	($336,150)	($336,150)	$0
2	A13/47.3	MFD6X	NO. OF FEATURES- 6			1,547	($9.00)	($9.00)	$0.00	N/A	($167,076)	($167,076)	$0
3	A13/47.3	MFD7X	NO. OF FEATURES- 7			450	($11.25)	($11.25)	$0.00	N/A	($60,750)	($60,750)	$0
4	A13/47.3	MFD8X	NO. OF FEATURES- 8			152	($13.50)	($13.50)	$0.00	N/A	($24,624)	($24,624)	$0
5	A13/47.3	MFD9X	NO. OF FEATURES- 9			40	($15.75)	($15.75)	$0.00	N/A	($7,560)	($7,560)	$0
6	A13/47.3	MFD1A	NO. OF FEATURES- 10			14	($18.00)	($18.00)	$0.00	N/A	($3,024)	($3,024)	$0
7	A13/47.3	MFD11	NO. OF FEATURES- 11			3	($20.25)	($20.25)	$0.00	N/A	($729)	($729)	$0
8	A13/47.3	MFD12	NO. OF FEATURES- 12			1	($22.50)	($22.50)	$0.00	N/A	($270)	($270)	$0
9	A13/47.3	MFD13	NO. OF FEATURES- 13			0	($24.75)	($24.75)	$0.00	N/A	$0	$0	$0
10	A13/47.3	MFD14	NO. OF FEATURES- 14			0	($27.00)	($27.00)	$0.00	N/A	$0	$0	$0
11	A13/47.3	MFD15	NO. OF FEATURES- 15			0	($29.25)	($29.25)	$0.00	N/A	$0	$0	$0
12	A13/47.3	MFD16	NO. OF FEATURES- 16			0	($31.50)	($31.50)	$0.00	N/A	$0	$0	$0
13	A13/47.3	MFD17	NO. OF FEATURES- 17			0	($33.75)	($33.75)	$0.00	N/A	$0	$0	$0
14	A13/47.3	MFD18	NO. OF FEATURES- 18			1	($36.00)	($36.00)	$0.00	N/A	($432)	($432)	$0
15	A13/47.3	MFD19	NO. OF FEATURES- 19			0	($38.25)	($38.25)	$0.00	N/A	$0	$0	$0
16	A13/47.3	MFD2A	NO. OF FEATURES- 20			0	($40.50)	($40.50)	$0.00	N/A	$0	$0	$0
17		A13.33.3	MULTI-FEATURE DISCOUNT PLAN - BUS						SUB-TOTAL		($2,641,842)	($2,641,842)	$0
18		A13.34.3	RINGMASTER SERVICE - RESIDENCE										
19	A13/49	DRS	RINGMASTER I	1.04		125,953	$4.00	$4.00	$0.00	0.00%	$6,045,744	$6,045,744	$0
20	A13/49	DRS1X	RINGMASTER II	1.04		7,716	$6.00	$6.00	$0.00	0.00%	$555,552	$555,552	$0
21		A13.34.3	RINGMASTER SERVICE - RESIDENCE						SUB-TOTAL		$6,601,296	$6,601,296	$0

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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
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 428 of 1119
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		A13.34.3	RINGMASTER SERVICE - BUSINESS										
2	A13/49	DRS	RINGMASTER I	1.04		11,662	$7.00	$7.00	$0.00	0.00%	$979,608	$979,608	$0
3	A13/49	DRS1X	RINGMASTER II	1.04		950	$10.00	$10.00	$0.00	0.00%	$114,000	$114,000	$0
4		A13.34.3	RINGMASTER SERVICE - BUSINESS						SUB-TOTAL		$1,093,608	$1,093,608	$0
5		A13.39.5	COLAN SERVICE - CO CHARGES										
6	A13/50.4	OLA	300,1200,2400,9600BPS EA	11.07		0	$12.50	$12.50	$0.00	0.00%	$0	$0	$0
7	A13/50.4	OLB	300,1200,4800,9600BPS EA	11.07		203	$12.50	$12.50	$0.00	0.00%	$30,450	$30,450	$0
8	A13/50.4	OLD	300,1200,9600BPS19.2KBPS	11.07		0	$18.50	$18.50	$0.00	0.00%	$0	$0	$0
9	A13/50.4	LWL	INITAL, EACH	14.25		136	$16.00	$16.00	$0.00	0.00%	$26,112	$26,112	$0
10	A13/50.4	LWLAX	ADDITIONAL, EACH	14.25		0	$16.00	$16.00	$0.00	0.00%	$0	$0	$0
11	A13/50.5	LWH1X	INWARD, EACH MODEM	24.09		0	$44.00	$44.00	$0.00	0.00%	$0	$0	$0
12	A13/50.5	LWHOX	OUTWARD, EACH MODEM	24.09		0	$44.00	$44.00	$0.00	0.00%	$0	$0	$0
13	A13/50.5	LOA1X	EACH 56 KBPS PORT	167.78		0	$210.00	$210.00	$0.00	0.00%	$0	$0	$0
14	A13/50.5	LOE1X	EACH PORT			5	$1.50	$1.50	$0.00	0.00%	$90	$90	$0
15		A13.39.5	COLAN SERVICE - CO CHARGES						SUB-TOTAL		$56,652	$56,652	$0
16		A13.41.3	EXCHANGE LINE DATA SERVICE (ELDS)										
17	A13/54	TNW	RESIDENCE LINE			1,274	$5.00	$5.00	$0.00	0.00%	$76,440	$76,440	$0
18	A13/54	TNW	BUSINESS LINE			0	$5.00	$5.00	$0.00	0.00%	$0	$0	$0
19		A13.41.3	EXCHANGE LINE DATA SERVICE (ELDS)						SUB-TOTAL		$76,440	$76,440	$0

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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
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 429 of 1119
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	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		A13.43.3	TICKETTAKER SERVICE										
2	A13/54.2.1	TLYC+	TICKETTAKER-PER CALL OPT			0	$500.00	$500.00	$0.00	0.00%	$0	$0	$0
3	A13/54.2.1	TLYO+	TICKETTAKER-PER ORD OPT			1	$500.00	$500.00	$0.00	0.00%	$6,000	$6,000	$0
4		A13.43.3	TICKETTAKER SERVICE						SUB-TOTAL		$6,000	$6,000	$0
5		A13.43.3	TICKETTAKER SERVICE										
6	A13/54.3		USAGE					d			$75,501	$75,501	$0
7	A13/54.3	SRALC	PER ACT NO.			92	$1.00	$1.00	$0.00	0.00%	$1,104	$1,104	$0
8		A13.43.3	TICKETTAKER SERVICE						SUB-TOTAL		$76,605	$76,605	$0
9		A13.46.1	SMDI/MWI										
10	A13/57	AVA	SMDI, EACH	181.97		146	$150.00	$150.00	$0.00	0.00%	$262,800	$262,800	$0
11	A13/57	MWW++	MESS WAIT IND- RES/BUS			221,081	$0.50	$0.50	$0.00	0.00%	$1,326,486	$1,326,486	$0
12	A13/58	SMV	SURR. CLIENT NO	2.78		5,011	$2.00	$2.00	$0.00	0.00%	$120,264	$120,264	$0
13		A13.46.1	SMDI/MWI						SUB-TOTAL		$1,709,550	$1,709,550	$0
14		A13.50.6	TSP SYSTEM										
15	A13/58.3	PR9PX	PR M/A - PRIME CON.			339	$3.00	$3.00	$0.00	0.00%	$12,204	$12,204	$0
16	A13/58.3	PR9SX	PR M/A - SUBCON.			345	$3.00	$3.00	$0.00	0.00%	$12,420	$12,420	$0
17		A13.50.6	TSP SYSTEM						SUB-TOTAL		$24,624	$24,624	$0
18		A13.51.3	ELECTRONIC WHITE PAGES										
19	A13/58.4		SCREEN CHG- PER SCREEN			0	$0.18	$0.18	$0.00	0.00%	$0	$0	$0

d - Total revenue from tracking reports.

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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
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 430 of 1119
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		A13.51.3	ELECTRONIC WHITE PAGES						SUB-TOTAL		$0	$0	$0
2		A13.53.2	MULTILINE HUNT QUEUING										
3	A13/58.3	QLMHG	PER MLTILI HNT GRP	3.30		0	$5.00	$5.00	$0.00	0.00%	$0	$0	$0
4	A13/8.3	QLHDA	PER MLTILI HNT GRP/DA	23.41		2	$31.00	$31.00	$0.00	0.00%	$744	$744	$0
5	A13/58.3	QLHCW	PER MLTILI HNT GRP/CWL	9.40		0	$13.00	$13.00	$0.00	0.00%	$0	$0	$0
6	A13/59	QLHGD	PER MLTILI HNT GRP/DA+CW	29.51		0	$39.00	$39.00	$0.00	0.00%	$0	$0	$0
7	A13/59	BEXPC	DA - PER CHAN	16.40		2	$22.00	$22.00	$0.00	0.00%	$528	$528	$0
8	A13/59	BEXPT	DA - PER TRK	3.71		3	$5.00	$5.00	$0.00	0.00%	$180	$180	$0
9	A13/59	BE2PC	MUSIC AFT DA - PER CHAN	17.81		1	$24.00	$24.00	$0.00	0.00%	$288	$288	$0
10	A13/59	BE2PT	MUSIC AFT DA - PER TRK	9.19		1	$12.00	$12.00	$0.00	0.00%	$144	$144	$0
11	A13/59	A7G	CWI, PER UNIQ. TIMING, E	6.10		0	$8.00	$8.00	$0.00	0.00%	$0	$0	$0
12		A13.53.2	MULTILINE HUNT QUEUING						SUB-TOTAL		$1,884	$1,884	$0
13		A13.56/57	HOT/WARM LINE SERVICE										
14	A13/60	HLS	HOT LINE SERV- PER LI			67	$0.50	$0.50	$0.00	0.00%	$402	$402	$0
15	A13/60	WLS	WARM LINE SERV - RES LI			0	$0.50	$0.50	$0.00	0.00%	$0	$0	$0
16	A13/60	WLS	WARM LINE SERV - BUS LI			0	$0.50	$0.50	$0.00	0.00%	$0	$0	$0
17		A13.56/57	HOT/WARM LINE SERVICE						SUB-TOTAL		$402	$402	$0
18		A13.58.4	UAN FOR LATA WIDE SERV.										
19	A13/62	UN9	1ST UAN IN TOPS TAND OFF	0.03		1,143	$1.00	$1.00	$0.00	0.00%	$13,716	$13,716	$0
20	A13/62	UN9	EA ADD UAN, SAME OFF.	0.03		0	$1.00	$1.00	$0.00	0.00%	$0	$0	$0

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

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 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 431 of 1119
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	A13/62		PER CALL DELIVERED			54,214	$0.06	$0.06	$0.00	0.00%	$39,034	$39,034	$0
2	A13/62	UN9RS	RES. OF UAN, PER UAN/NPA			3	$30.00	$30.00	$0.00	0.00%	$1,080	$1,080	$0
3		A13.58.4	UAN FOR LATA WIDE SERV.						SUB-TOTAL		$53,830	$53,830	$0
4		A13.59.3	ANI SERVICE										
5	A13/63		PER ANI DELIVERED			641,428	$0.015	$0.015	$0.00	0.00%	$115,457	$115,457	$0
6		A13.59.3	ANI SERVICE						SUB-TOTAL		$115,457	$115,457	$0
7		A13.60.3	CUSTOM SERVICE AREA BLOCKING										
8	A13/64	ASF	PER END OFFICE BLOCKED	0.93		23	$1.50	$1.50	$0.00	0.00%	$414	$414	$0
9		A13.60.3	CUSTOM SERVICE AREA BLOCKING						SUB-TOTAL		$414	$414	$0
10		A13.62.3	CALL DETAIL INFO										
11	A13/64	CDU	PER OCCASION	80.87		0	$85.00	$85.00	$0.00	0.00%	$0	$0	$0
12	A13/64		PER MESSAGE			0	$0.005	$0.005	$0.00	0.00%	$0	$0	$0
13		A13.62.3	CALL DETAIL INFO						SUB-TOTAL		$0	$0	$0
14		TOTAL RECURRING									$236,781,589	$232,431,911	($4,349,678)

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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
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 432 of 1119
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	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
						NON-RECURRING RATES							
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		A13.1.3	OPX - LOCAL CHANNEL										
2	A13/5	1SE++	TYPE 2110			2,896	$24.50	$24.50	$0.00	0.00%	$70,952	$70,952	$0
3		A13.1.3	OPX - LOCAL CHANNEL						SUB-TOTAL		$70,952	$70,952	$0
4		A13.1.3	OPX - SERVED DIRECT										
5	A13/5	1LL+M	TYPE 2110			6	$24.50	$24.50	$0.00	0.00%	$147	$147	$0
6		A13.1.3	OPX - SERVED DIRECT						SUB-TOTAL		$147	$147	$0
7		A13.1.3	OPX - BET'WN BLDG SAME PROP										
8	A13/5.1	1LL+E	TYPE 2110-PER 1/10 MI			304	$24.50	$24.50	$0.00	0.00%	$7,448	$7,448	$0
9		A13.1.3	OPX - BET'WN BLDG SAME PROP						SUB-TOTAL		$7,448	$7,448	$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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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 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 433 of 1119
Witness : N. H. Sims

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		A13.2.3	TOUCHTONE										
2	A13/10	TTN	ESSX-1 - ATTENDANT POS.			0	$60.00	$60.00	$0.00	0.00%	$0	$0	$0
3		A13.2.3	TOUCHTONE						SUB-TOTAL		$0	$0	$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	BDT	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	LUS51	TAX SUMMARY	56.00		2	$455.00	$455.00	$0.00	0.00%	$910	$910	$0
13	A13/13.1	LUS61	ITEMIZED CALL SUMMARY	30.00		0	$250.00	$250.00	$0.00	0.00%	$0	$0	$0
14	A13/13.1	LUS71	USOC SUMMARY	8.00		1	$145.00	$145.00	$0.00	0.00%	$145	$145	$0
15		A13.4.4	CUS. LARGE USER BILL(CLUB) NONREC.						SUB-TOTAL		$1,055	$1,055	$0
16		A13.4.5	MAGNETIC TAPE BILL FOR LARGE USERS										
17	A13/13.2	MBT	PER MAGNETIC TAPE	77.00		2	$77.00	$77.00	$0.00	0.00%	$154	$154	$0
18		A13.4.5	MAGNETIC TAPE BILL FOR LARGE USERS						SUB-TOTAL		$154	$154	$0

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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
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 434 of 1119
Witness : N. H. Sims

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		A13.4.7	DISKETTE ANALYZER BILL SERVICE										
2	A13/13.2	FDA	PER CUSTOMER BILL			88	$140.00	$140.00	$0.00	0.00%	$12,320	$12,320	$0
3		A13.4.7	DISKETTE ANALYZER BILL SERVICE						SUB-TOTAL		$12,320	$12,320	$0
4		A13.5.0	NIGHT, SUNDAY, HOLIDAY SERVICE										
5	A13/13.3	TTA	EACH			0	$17.55	$17.55	$0.00	0.00%	$0	$0	$0
6		A13.5.0	NIGHT, SUNDAY, HOLIDAY SERVICE						SUB-TOTAL		$0	$0	$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	COMM EQ. - 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	POWER SUP. - 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	ATT. POS. - 18 BUT. TT			0	$725.00	$725.00	$0.00	0.00%	$0	$0	$0
14	A13/28	91R+R	ATT. POS. - 30 BUT. ROT.			0	$926.00	$926.00	$0.00	0.00%	$0	$0	$0
15	A13/28	91R+T	ATT. POS. - 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	LTU - 2WAY PL +TRANS CIR			0	$235.50	$235.50	$0.00	0.00%	$0	$0	$0
18	A13/28	98O	LTU - 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	CTF - 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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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 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 435 of 1119
Witness : N. H. Sims

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	A13/29	98R	OPT. FEAT. - 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	COMM EQ. - 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	POWER SUP. - 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	ATT. POS. - 18 BUT. TT			0	$248.75	$248.75	$0.00	0.00%	$0	$0	$0
10	A13/31	91R+R	ATT. POS. - 30 BUT. ROT.			0	$349.25	$349.25	$0.00	0.00%	$0	$0	$0
11	A13/31	91R+T	ATT. POS. - 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	LTU - 2WAY PL +TRANS CIR			0	$24.25	$24.25	$0.00	0.00%	$0	$0	$0
14	A13/31	98O	LTU - 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	CTF - 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	OPT. FEAT. - 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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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 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 436 of 1119
Witness : N. H. Sims

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	A13/32	98C	COMM EQ. - 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	POWER SUP. - 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	ATT. POS. - 18 BUT. TT			0	$248.75	$248.75	$0.00	0.00%	$0	$0	$0
6	A13/33	91R+R	ATT. POS. - 30 BUT. ROT.			0	$349.25	$349.25	$0.00	0.00%	$0	$0	$0
7	A13/33	91R+T	ATT. POS. - 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	LTU - 2WAY PL +TRANS CIR			0	$24.25	$24.25	$0.00	0.00%	$0	$0	$0
10	A13/33	98O	LTU - 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	CTF - 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	OPT. FEAT. - 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		RATES/LIST- 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		1	$3,000.00	$3,000.00	$0.00	0.00%	$3,000	$3,000	$0

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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
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 437 of 1119
Witness : N. H. Sims

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	A13/34.4	D4VSN	EA. ADD'L CALL NUMBER	355.42		6	$160.00	$160.00	$0.00	0.00%	$960	$960	$0
2	A13/34.4	D4VSP	EACH CALL NUM PRICE CHNG	36.41		10	$75.00	$75.00	$0.00	0.00%	$750	$750	$0
3		A13.18.2	976 SERVICE						SUB-TOTAL		$4,710	$4,710	$0
4		A13.19.4	TOUCHSTAR SERVICE - BUSINESS										
5	A13/38		1ST SERV- PER SUCC TRAC	3.06		0	$4.50	$4.50	$0.00	0.00%	$0	$0	$0
6	A13/39	NXB	BCLID - PER DID ARRGT	874.37		0	$500.00	$500.00	$0.00	0.00%	$0	$0	$0
7	A13/39	NXK	BCLID - PER NON DID ARRG	874.37		0	$500.00	$500.00	$0.00	0.00%	$0	$0	$0
8		A13.19.4	TOUCHSTAR SERVICE - BUSINESS						SUB-TOTAL		$0	$0	$0
9		A13.20.3	CUSTOMIZED CODE RESTRICTIONS (CCR)										
10	A13/42	CREX1	OPTION #1 - RES LINE			84,457	$10.00	$10.00	$0.00	0.00%	$844,570	$844,570	$0
11	A13/42	CREX1	OPTION #1 - BUS LINE			16,167	$10.00	$10.00	$0.00	0.00%	$161,670	$161,670	$0
12	A13/42	CREX1	OPTION #1 - PBX TRUNK			1,958	$10.00	$10.00	$0.00	0.00%	$19,580	$19,580	$0
13	A13/42	CREX2	OPTION #2 - RES LINE			101	$10.00	$10.00	$0.00	0.00%	$1,010	$1,010	$0
14	A13/42	CREX2	OPTION #2 - BUS LINE			31	$10.00	$10.00	$0.00	0.00%	$310	$310	$0
15	A13/42	CREX2	OPTION #2 - PBX TRUNK			57	$10.00	$10.00	$0.00	0.00%	$570	$570	$0
16	A13/42	CREX3	OPTION #3 - RES LINE			3,663	$10.00	$10.00	$0.00	0.00%	$36,630	$36,630	$0
17	A13/42	CREX3	OPTION #3 - BUS LINE			243	$10.00	$10.00	$0.00	0.00%	$2,430	$2,430	$0
18	A13/42	CREX3	OPTION #3 - BUS TRUNK			110	$10.00	$10.00	$0.00	0.00%	$1,100	$1,100	$0
19		A13.20.3	CUSTOMIZED CODE RESTRICTIONS (CCR)						SUB-TOTAL		$1,067,870	$1,067,870	$0

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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
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 438 of 1119
Witness : N. H. Sims

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		A13.22.3	WATCHALERT SERVICE										
2	A13/46	A6SBX	PER BUS LINE EQUIPPED	54.20		1,492	$70.00	$70.00	$0.00	0.00%	$104,440	$104,440	$0
3	A13/46	A6SRX	PER RES LINE EQUIPPED	42.36		583	$55.00	$55.00	$0.00	0.00%	$32,065	$32,065	$0
4	A13/46	PAK	PER PORT ACTIVATED	105.24		2	$500.00	$500.00	$0.00	0.00%	$1,000	$1,000	$0
5		A13.22.3	WATCHALERT SERVICE						SUB-TOTAL		$137,505	$137,505	$0
6		A13.24.2	DUPLICATE BILL CHARGES										
7	A13/47		PREV MONTH- RES	2.50		0	$3.50	$3.50	$0.00	0.00%	$0	$0	$0
8	A13/47		PREV MONTH- BUS	3.54		0	$4.50	$4.50	$0.00	0.00%	$0	$0	$0
9	A13/47		3 MON OR OLDER- RES	3.50		0	$4.50	$4.50	$0.00	0.00%	$0	$0	$0
10	A13/47		3 MON OR OLDER- BUS	4.77		0	$6.00	$6.00	$0.00	0.00%	$0	$0	$0
11		A13.24.2	DUPLICATE BILL CHARGES						SUB-TOTAL		$0	$0	$0
12		A13.39.5	COLAN SERVICE - CO CHARGES										
13	A13/50.4	NRCSC	PER SYSTEM	156.00		0	$165.00	$165.00	$0.00	0.00%	$0	$0	$0
14	A13/50.4	OLA	300,1200,2400,9600BPS EA	79.07		0	$85.00	$85.00	$0.00	0.00%	$0	$0	$0
15	A13/50.4	OLB	300,1200,4800,9600BPS EA	79.07		16	$85.00	$85.00	$0.00	0.00%	$1,360	$1,360	$0
16	A13/50.4	OLD	300,1200,9600BPS19.2KBPS	79.07		0	$85.00	$85.00	$0.00	0.00%	$0	$0	$0
17	A13/50.4	LWL	INITAL, EACH	107.22		16	$115.00	$115.00	$0.00	0.00%	$1,840	$1,840	$0
18	A13/50.4	LWLAX	ADDITIONAL, EACH	20.61		0	$22.00	$22.00	$0.00	0.00%	$0	$0	$0
19	A13/50.5	LWH1X	INWARD, EACH MODEM	89.15		0	$93.00	$93.00	$0.00	0.00%	$0	$0	$0
20	A13/50.5	LWHOX	OUTWARD, EACH MODEM	89.15		0	$93.00	$93.00	$0.00	0.00%	$0	$0	$0
21	A13/50.5	LOA1X	EACH 56 KBPS PORT	120.00		0	$130.00	$130.00	$0.00	0.00%	$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

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 439 of 1119
Witness : N. H. Sims

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		A13.39.5	COLAN SERVICE - CO CHARGES						SUB-TOTAL		$3,200	$3,200	$0
2		A13.39.5	COLAN SERVICE - SVC & REARR CHGS										
3	A13/50.5	NRCPR	INITAL PORT	53.45		0	$57.00	$57.00	$0.00	0.00%	$0	$0	$0
4	A13/50.5	NRCAP	ADDITIONAL PORTS, EACH	42.01		0	$45.00	$45.00	$0.00	0.00%	$0	$0	$0
5	A13/50.5	NRCDC	INITAL PORT	36.19		0	$38.00	$38.00	$0.00	0.00%	$0	$0	$0
6	A13/50.5	NRCAC	ADDITIONAL PORTS, EACH	24.75		52	$26.00	$26.00	$0.00	0.00%	$1,352	$1,352	$0
7		A13.39.5	COLAN SERVICE - SVC & REARR CHGS						SUB-TOTAL		$1,352	$1,352	$0
8		A13.41.3	EXCHANGE LINE DATA SERVICE (ELDS)										
9	A13/54	TNW	RESIDENCE LINE			710	$130.00	$130.00	$0.00	0.00%	$92,300	$92,300	$0
10	A13/54	TNW	BUSINESS LINE			0	$130.00	$130.00	$0.00	0.00%	$0	$0	$0
11		A13.41.3	EXCHANGE LINE DATA SERVICE (ELDS)						SUB-TOTAL		$92,300	$92,300	$0
12		A13.43.3	TICKETTAKER SERVICE										
13	A13/54.3	SRALC	PER ACT NO.			73	$5.00	$5.00	$0.00	0.00%	$365	$365	$0
14		A13.43.3	TICKETTAKER SERVICE						SUB-TOTAL		$365	$365	$0
15		A13.50.6	TSP SYSTEM										
16	A13/58.3	P1APX	PI - PRIME VENDOR			4,049	$42.00	$42.00	$0.00	0.00%	$170,058	$170,058	$0
17	A13/58.3	P1ASX	PI - SUBCONTRACTOR			0	$42.00	$42.00	$0.00	0.00%	$0	$0	$0
18	A13/58.3	PR5PX	PR, LI - PRIME CON.			4,035	$65.00	$65.00	$0.00	0.00%	$262,275	$262,275	$0
19	A13/58.3	PR5SX	PR, LI - SUBCON.			0	$65.00	$65.00	$0.00	0.00%	$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

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 440 of 1119
Witness : N. H. Sims

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	A13/58.3	PR8PX	PR, LC - PRIME CON.			0	$65.00	$65.00	$0.00	0.00%	$0	$0	$0
2	A13/58.3	PR8SX	PR, LC - SUBCON.			0	$65.00	$65.00	$0.00	0.00%	$0	$0	$0
3		A13.50.6	TSP SYSTEM						SUB-TOTAL		$432,333	$432,333	$0
4		A13.51.3	ELECTRONIC WHITE PAGES										
5	A13/58.3	EWP	USER ID CHARGE	3.75		0	$3.75	$3.75	$0.00	0.00%	$0	$0	$0
6		A13.51.3	ELECTRONIC WHITE PAGES						SUB-TOTAL		$0	$0	$0
7		A13.53.2	MULTILINE HUNT QUEUING										
8	A13/58.3	QLMHG	PER MLTILI HNT GRP	109.52		0	$143.00	$143.00	$0.00	0.00%	$0	$0	$0
9	A13/8.3	QLHDA	PER MLTILI HNT GRP/DA	271.82		1	$351.00	$351.00	$0.00	0.00%	$351	$351	$0
10	A13/58.3	QLHCW	PER MLTILI HNT GRP/CWL	147.40		0	$189.00	$189.00	$0.00	0.00%	$0	$0	$0
11	A13/59	QLHGD	PER MLTILI HNT GRP/DA-CW	309.70		0	$400.00	$400.00	$0.00	0.00%	$0	$0	$0
12	A13/59	QSC	PER LI ARRGT FOR QUEUING	0.46		220	$1.00	$1.00	$0.00	0.00%	$220	$220	$0
13	A13/59	QSCPQ	PER QUEUE SLOT , E	10.82		25	$15.00	$15.00	$0.00	0.00%	$375	$375	$0
14	A13/59	BEXPC	DA - PER CHAN	83.13		1	$109.00	$109.00	$0.00	0.00%	$109	$109	$0
15	A13/59	BEXPT	DA - PER TRK	79.17		2	$103.00	$103.00	$0.00	0.00%	$206	$206	$0
16	A13/59	BE2PC	MUSIC AFT DA - PER CHAN	85.35		0	$120.00	$120.00	$0.00	0.00%	$0	$0	$0
17	A13/59	BE2PT	MUSIC AFT DA - PER TRK	79.17		0	$103.00	$103.00	$0.00	0.00%	$0	$0	$0
18	A13/59	A7G	CWI, PER UNIQ. TIMING, E	37.88		0	$50.00	$50.00	$0.00	0.00%	$0	$0	$0
19		A13.53.2	MULTILINE HUNT QUEUING						SUB-TOTAL		$1,261	$1,261	$0

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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
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 441 of 1119
Witness : N. H. Sims

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		A13.56/57	HOT/WARM LINE SERVICE										
2	A13/60	HLS	HOT LINE SERV- PER LI	1.28		61	$2.00	$2.00	$0.00	0.00%	$122	$122	$0
3	A13/60	WLS	WARM LINE SERV - RES LI	7.90		0	$10.00	$10.00	$0.00	0.00%	$0	$0	$0
4	A13/60	WLS	WARM LINE SERV - BUS LI	7.90		1	$25.00	$25.00	$0.00	0.00%	$25	$25	$0
5		A13.56/57	HOT/WARM LINE SERVICE						SUB-TOTAL		$147	$147	$0
6		A13.58.4	UAN FOR LATA WIDE SERV.										
7	A13/62	UN9	1ST UAN IN TOPS TAND OFF	447.43		613	$585.00	$585.00	$0.00	0.00%	$358,605	$358,605	$0
8	A13/62	UN9	EA ADD UAN, SAME OFF.	65.25		581	$85.00	$85.00	$0.00	0.00%	$49,385	$49,385	$0
9	A13/62	UN9RS	RES. OF UAN, PER UAN/NPA	13.39		0	$18.00	$18.00	$0.00	0.00%	$0	$0	$0
10		A13.58.4	UAN FOR LATA WIDE SERV.						SUB-TOTAL		$407,990	$407,990	$0
11		A13.59.3	ANI SERVICE										
12	A13/63	ANA	PER TOPS TANDEM OFF. UAN	15.66		0	$25.00	$25.00	$0.00	0.00%	$0	$0	$0
13		A13.59.3	ANI SERVICE						SUB-TOTAL		$0	$0	$0
14		A13.60.3	CUSTOM SERVICE AREA BLOCKING										
15	A13/64	ASF	PER END OFFICE BLOCKED	38.70		4	$50.00	$50.00	$0.00	0.00%	$200	$200	$0
16		A13.60.3	CUSTOM SERVICE AREA BLOCKING						SUB-TOTAL		$200	$200	$0
17		A13.62.3	CALL DETAIL INFO										
18	A13/64	CDU	PER OCCASION	805.43		0	$1,050.00	$1,050.00	$0.00	0.00%	$0	$0	$0
19		A13.62.3	CALL DETAIL INFO						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

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 442 of 1119
Witness : N. H. Sims

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		TOTAL NON-RECURRING									$2,241,309	$2,241,309	$0

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

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 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 443 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A013 MISCELLANEOUS SERVICE ARRGTS

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		A13.33.3	MFDP - RES - ELS CUSTOMERS - CURR										
2	A13/47.2	MFD4X	NO. OF FEATURES- 4			37,835	($3.00)	$0.00	$3.00	N/A	($1,362,060)	$0	$1,362,060
3	A13/47.2	MFD5X	NO. OF FEATURES- 5			15,502	($4.50)	$0.00	$4.50	N/A	($837,108)	$0	$837,108
4	A13/47.2	MFD6X	NO. OF FEATURES- 6			5,517	($6.00)	$0.00	$6.00	N/A	($397,224)	$0	$397,224
5	A13/47.2	MFD7X	NO. OF FEATURES- 7			1,851	($7.50)	$0.00	$7.50	N/A	($166,590)	$0	$166,590
6	A13/47.2	MFD8X	NO. OF FEATURES- 8			527	($9.00)	$0.00	$9.00	N/A	($56,916)	$0	$56,916
7	A13/47.2	MFD9X	NO. OF FEATURES- 9			143	($10.50)	$0.00	$10.50	N/A	($18,018)	$0	$18,018
8	A13/47.2	MFD1A	NO. OF FEATURES- 10			72	($12.00)	$0.00	$12.00	N/A	($10,368)	$0	$10,368
9	A13/47.2	MFD11	NO. OF FEATURES- 11			29	($13.50)	$0.00	$13.50	N/A	($4,698)	$0	$4,698
10	A13/47.2	MFD12	NO. OF FEATURES- 12			8	($15.00)	$0.00	$15.00	N/A	($1,440)	$0	$1,440
11	A13/47.2	MFD13	NO. OF FEATURES- 13			1	($16.50)	$0.00	$16.50	N/A	($198)	$0	$198
12		A13.33.3	MFDP - RES - ELS CUSTOMERS - CURR						SUB-TOTAL		($2,854,620)	$0	$2,854,620
13		A13.33.3	MFDP - BUS - ELS CUSTOMERS - CURR										
14	A13/47.2	MFD4X	NO. OF FEATURES- 4			3,676	($4.50)	$0.00	$4.50	N/A	($198,504)	$0	$198,504
15	A13/47.2	MFD5X	NO. OF FEATURES- 5			1,320	($6.75)	$0.00	$6.75	N/A	($106,920)	$0	$106,920
16	A13/47.3	MFD6X	NO. OF FEATURES- 6			492	($9.00)	$0.00	$9.00	N/A	($53,136)	$0	$53,136
17	A13/47.3	MFD7X	NO. OF FEATURES- 7			143	($11.25)	$0.00	$11.25	N/A	($19,305)	$0	$19,305
18	A13/47.3	MFD8X	NO. OF FEATURES- 8			48	($13.50)	$0.00	$13.50	N/A	($7,776)	$0	$7,776
19	A13/47.3	MFD9X	NO. OF FEATURES- 9			13	($15.75)	$0.00	$15.75	N/A	($2,457)	$0	$2,457
20	A13/47.3	MFD1A	NO. OF FEATURES- 10			4	($18.00)	$0.00	$18.00	N/A	($864)	$0	$864
21	A13/47.3	MFD11	NO. OF FEATURES- 11			1	($20.25)	$0.00	$20.25	N/A	($243)	$0	$243
22		A13.33.3	MFDP - BUS - ELS CUSTOMERS - CURR						SUB-TOTAL		($389,205)	$0	$389,205

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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
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 444 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A013 MISCELLANEOUS SERVICE ARRGTS

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		A13.33.3	MFDP - RES - ELS CUSTOMERS - PROP										
2	A13/47.2	MFD5X	NO. OF FEATURES- 5			37,835	$0.00	($4.50)	($4.50)	0.00%	$0	($2,043,090)	($2,043,090)
3	A13/47.2	MFD6X	NO. OF FEATURES- 6			15,502	$0.00	($6.00)	($6.00)	0.00%	$0	($1,116,144)	($1,116,144)
4	A13/47.2	MFD7X	NO. OF FEATURES- 7			5,517	$0.00	($7.50)	($7.50)	0.00%	$0	($496,530)	($496,530)
5	A13/47.2	MFD8X	NO. OF FEATURES- 8			1,851	$0.00	($9.00)	($9.00)	0.00%	$0	($199,908)	($199,908)
6	A13/47.2	MFD9X	NO. OF FEATURES- 9			527	$0.00	($10.50)	($10.50)	0.00%	$0	($66,402)	($66,402)
7	A13/47.2	MFD1A	NO. OF FEATURES- 10			143	$0.00	($12.00)	($12.00)	0.00%	$0	($20,592)	($20,592)
8	A13/47.2	MFD11	NO. OF FEATURES- 11			72	$0.00	($13.50)	($13.50)	0.00%	$0	($11,664)	($11,664)
9	A13/47.2	MFD12	NO. OF FEATURES- 12			29	$0.00	($15.00)	($15.00)	0.00%	$0	($5,220)	($5,220)
10	A13/47.2	MFD13	NO. OF FEATURES- 13			8	$0.00	($16.50)	($16.50)	0.00%	$0	($1,584)	($1,584)
11	A13/47.2	MFD14	NO. OF FEATURES- 14			1	$0.00	($18.00)	($18.00)	0.00%	$0	($216)	($216)
12		A13.33.3	MFDP - RES - ELS CUSTOMERS - PROP						SUB-TOTAL		$0	($3,961,350)	($3,961,350)
13		A13.33.3	MFDP - BUS - ELS CUSTOMERS - PROP										
14	A13/47.2	MFD5X	NO. OF FEATURES- 5			3,676	$0.00	($6.75)	($6.75)	0.00%	$0	($297,756)	($297,756)
15	A13/47.3	MFD6X	NO. OF FEATURES- 6			1,320	$0.00	($9.00)	($9.00)	0.00%	$0	($142,560)	($142,560)
16	A13/47.3	MFD7X	NO. OF FEATURES- 7			492	$0.00	($11.25)	($11.25)	0.00%	$0	($66,420)	($66,420)
17	A13/47.3	MFD8X	NO. OF FEATURES- 8			143	$0.00	($13.50)	($13.50)	0.00%	$0	($23,166)	($23,166)
18	A13/47.3	MFD9X	NO. OF FEATURES- 9			48	$0.00	($15.75)	($15.75)	0.00%	$0	($9,072)	($9,072)
19	A13/47.3	MFD1A	NO. OF FEATURES- 10			13	$0.00	($18.00)	($18.00)	0.00%	$0	($2,808)	($2,808)
20	A13/47.3	MFD11	NO. OF FEATURES- 11			4	$0.00	($20.25)	($20.25)	0.00%	$0	($972)	($972)
21	A13/47.3	MFD12	NO. OF FEATURES- 12			1	$0.00	($22.50)	($22.50)	0.00%	$0	($270)	($270)
22		A13.33.3	MFDP - BUS - ELS CUSTOMERS - PROP						SUB-TOTAL		$0	($543,024)	($543,024)

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

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 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 445 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A013 MISCELLANEOUS SERVICE ARRGTS

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		TOTAL TRANSFERS									($3,243,825)	($4,504,374)	($1,260,549)

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

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 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 446 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A013 MISCELLANEOUS SERVICE ARRGTS

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					$240,025,414	$235,675,736	($4,349,678)
3						NONREC RATES					$2,241,309	$2,241,309	$0
4						ITEMS TRANS.					($3,243,825)	($4,504,374)	($1,260,549)
5						SECTION							
6						TOTAL					$239,022,898	$233,412,671	($5,610,227)

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

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 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 447 of 1119
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	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		A14.3.2	BREAK IN ROTARY										
2	A14/7	BRR	FIRST 10 LINES			143	$12.00	$12.00	$0.00	0.00%	$20,592	$20,592	$0
3	A14/7	BRA	ADD'L 10 LINES			7	$8.35	$8.35	$0.00	0.00%	$701	$701	$0
4		A14.3.2	BREAK IN ROTARY						SUB-TOTAL		$21,293	$21,293	$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	MULT UNITS - 16 CHAN			0	$237.40	$237.40	$0.00	0.00%	$0	$0	$0
9	A14/8	PJJ	MULT UNITS - 25 CHAN			0	$259.00	$259.00	$0.00	0.00%	$0	$0	$0
10	A14/8	PJN	MULT UNITS - 100 CHAN			0	$642.40	$642.40	$0.00	0.00%	$0	$0	$0
11	A14/8	PJX	SINGLE UNITS, EACH			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	MULT UNITS - 16 CHAN			0	$265.35	$265.35	$0.00	0.00%	$0	$0	$0
14	A14/8	PKA	MULT UNITS - 25 CHAN			0	$293.30	$293.30	$0.00	0.00%	$0	$0	$0
15	A14/8	PKC	MULT UNITS - 50 CHAN			0	$418.95	$418.95	$0.00	0.00%	$0	$0	$0
16	A14/8	PKD	MULT UNITS - 100 CHAN			0	$698.30	$698.30	$0.00	0.00%	$0	$0	$0
17	A14/8	PV2	SINGLE UNITS, EACH			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	MULT UNITS - 11 CHAN			0	$314.85	$314.85	$0.00	0.00%	$0	$0	$0
20	A14/8	PKH	MULT UNITS - 16 CHAN			0	$342.80	$342.80	$0.00	0.00%	$0	$0	$0
21	A14/8	PKN	MULT UNITS - 25 CHAN			0	$376.65	$376.65	$0.00	0.00%	$0	$0	$0
22	A14/9	PKV	MULT UNITS - 50 CHAN			0	$530.70	$530.70	$0.00	0.00%	$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

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 448 of 1119
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	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
						RECURRING RATES							
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	A14/9	PKW	MULT UNITS - 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			424	$5.55	$5.55	$0.00	0.00%	$28,238	$28,238	$0
7		A14.7.2	MESSAGE REGISTER SERVICE						SUB-TOTAL		$28,238	$28,238	$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	50B- ELEC CONS- +DIR STA			1	$329.55	$329.55	$0.00	0.00%	$3,955	$3,955	$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			0	$17.65	$17.65	$0.00	0.00%	$0	$0	$0
13	A14/13	ECU	SCANNER UNIT			2	$76.50	$76.50	$0.00	0.00%	$1,836	$1,836	$0
14	A14/13	ECL	SCANNER LI CIRCUIT PACK			0	$14.10	$14.10	$0.00	0.00%	$0	$0	$0
15		A14.8.1	50B CPS -CONSOLES AND EQUIPMENT						SUB-TOTAL		$8,192	$8,192	$0
16		A14.8.2	DATA LINK CONSOLE										
17	A14/14	EDY	CONSOLE CONTROL CABINETS			0	$294.25	$294.25	$0.00	0.00%	$0	$0	$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

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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
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 449 of 1119
Witness : N. H. Sims

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			0	$27.05	$27.05	$0.00	0.00%	$0	$0	$0
2	A14/15	EDPWR	POWER PLANT-W/ BATT RES.			0	$123.60	$123.60	$0.00	0.00%	$0	$0	$0
3		A14.8.2	DATA LINK CONSOLE						SUB-TOTAL		$0	$0	$0
4		TOTAL RECURRING									$58,147	$58,147	$0

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

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 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 450 of 1119
Witness : N. H. Sims

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		A14.1.2	NET INTERFACES - MIN. MOD. JACK										
2	A14/1	RJ11C	MMJ 2WIRE - CO BASEBOARD			149,606	$3.00	$3.00	$0.00	0.00%	$448,818	$448,818	$0
3	A14/1	RJ11W	MMJ 2WIRE - CO WALL			9,753	$3.00	$3.00	$0.00	0.00%	$29,259	$29,259	$0
4	A14/2	RJ14C	MMJ 2LI BRDGED BASEBOARD			14,184	$3.00	$3.00	$0.00	0.00%	$42,552	$42,552	$0
5	A14/2	RJ14W	MMJ 2LI BRDGED WALL			360	$3.00	$3.00	$0.00	0.00%	$1,080	$1,080	$0
6	A14/2	RJ14X	2LI T/R, T1/R1, T2/R2			10	$11.00	$11.00	$0.00	0.00%	$110	$110	$0
7	A14/2	RJ17C	SING LI T/R -HOSP			4	$6.00	$6.00	$0.00	0.00%	$24	$24	$0
8	A14/2	RJ18C	SING LI T/R W/MAKE BUSY			0	$6.00	$6.00	$0.00	0.00%	$0	$0	$0
9	A14/2	RJ18W	SING LI T/R W/MB -WALL			0	$6.00	$6.00	$0.00	0.00%	$0	$0	$0
10	A14/2	RJ1DC	SING LI 4W T/R, T1/R1			5	$11.00	$11.00	$0.00	0.00%	$55	$55	$0
11	A14/2	RJ25C	MMJ 3LI BRDGED			260	$2.50	$2.50	$0.00	0.00%	$650	$650	$0
12		A14.1.2	NET INTERFACES - MIN. MOD. JACK						SUB-TOTAL		$522,548	$522,548	$0
13		A14.1.2	NET INTERFACES - MIN. RIBBON CO NM										
14	A14/3	RJ21X	MRC- UP TO 25 LI CONN.			7,135	$71.75	$71.75	$0.00	0.00%	$511,936	$511,936	$0
15	A14/3	RJ2DX	MRC- TO 12LI B,4WTR T1R1			5	$71.75	$71.75	$0.00	0.00%	$359	$359	$0
16	A14/3	RJ2EX	MRC- TO 12 B TIE TRK,2W+			0	$71.75	$71.75	$0.00	0.00%	$0	$0	$0
17	A14/3	RJ2FX	MRC- TO 8 B TIE TRK,2W+			6	$71.75	$71.75	$0.00	0.00%	$431	$431	$0
18	A14/3	RJ2GX	MRC- TO 8 B TIE TRK,4W+			16	$71.75	$71.75	$0.00	0.00%	$1,148	$1,148	$0
19	A14/3	RJ2HX	MRC- TO 6 B TIE TRK, 4W+			3	$71.75	$71.75	$0.00	0.00%	$215	$215	$0
20	A14/3	RJ2MB	MRC -TO 12 LI, 2W TR W/B			0	$17.00	$17.00	$0.00	0.00%	$0	$0	$0
21	A14/3	RJ15C	FE WEATHERPRF JACK/MARIN			1,241	$25.50	$25.50	$0.00	0.00%	$31,646	$31,646	$0
22	A14/3	RJ61X	MIN 8 POS NIF-TO 4 LI			3	$9.00	$9.00	$0.00	0.00%	$27	$27	$0

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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
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 451 of 1119
Witness : N. H. Sims

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	A14/3	RJ1CX	MIN 8 POS NIF-EM I,II,			0	$9.00	$9.00	$0.00	0.00%	$0	$0	$0
2		A14.1.2	NET INTERFACES - MIN. RIBBON CO NM						SUB-TOTAL		$545,762	$545,762	$0
3		A14.1.2	NET INTERFACES - DATA										
4	A14/4	RJ41S	UNIVERSAL DATA JACK			181	$65.50	$65.50	$0.00	0.00%	$11,856	$11,856	$0
5	A14/4	RJ45S	PROGRAMMED DATA JACK			1,732	$55.25	$55.25	$0.00	0.00%	$95,693	$95,693	$0
6	A14/4	RJ4MB	MIN 8 KEYED W/MAKE BUSY			0	$12.00	$12.00	$0.00	0.00%	$0	$0	$0
7	A14/4	RJ26X	COMM EQUIPMENT			0	$176.25	$176.25	$0.00	0.00%	$0	$0	$0
8	A14/4	RJ27X	DATA JACK, PROG., NET IF			0	$57.00	$57.00	$0.00	0.00%	$0	$0	$0
9		A14.1.2	NET INTERFACES - DATA						SUB-TOTAL		$107,549	$107,549	$0
10		A14.1.2	NET INTERFACES - SMDI										
11	A14/5	RJ41M	MULT MT APP- 8 SIN UN			1	$115.00	$115.00	$0.00	0.00%	$115	$115	$0
12	A14/5	RJ45M	MULT MP APP- 8 SIN PROG			2	$115.00	$115.00	$0.00	0.00%	$230	$230	$0
13	A14/5	RJ48C	DIG SVC- TR, T1R1 1.544			12	$8.00	$8.00	$0.00	0.00%	$96	$96	$0
14	A14/5	RJ48H	DIG SVC- MIN RIBBON			0	$20.00	$20.00	$0.00	0.00%	$0	$0	$0
15	A14/5	RJ48M	DIG SVC- TO 8 LI/TR/T1R1			6	$17.00	$17.00	$0.00	0.00%	$102	$102	$0
16	A14/5	RJ48S	DIG SVC- 2,2W TR OR 14W			66	$9.00	$9.00	$0.00	0.00%	$594	$594	$0
17	A14/5	RJ48T	DIG SVC- TO 25 2W TR			12	$17.00	$17.00	$0.00	0.00%	$204	$204	$0
18	A14/5	RJ48X	DIG SVC- MIN 8 POS W/SH			2	$7.00	$7.00	$0.00	0.00%	$14	$14	$0
19	A14/5	JM8	STAN NON REG- CON PL 2/4			3,331	$9.00	$9.00	$0.00	0.00%	$29,979	$29,979	$0
20		A14.1.2	NET INTERFACES - SMDI						SUB-TOTAL		$31,334	$31,334	$0

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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
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 452 of 1119
Witness : N. H. Sims

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		A14.2.2	CENTRAL OFFICE BATTERY REVERSAL										
2	A14/6.1	RBT	CO BATTERY REVERSAL			13	$13.25	$13.25	$0.00	0.00%	$172	$172	$0
3		A14.2.2	CENTRAL OFFICE BATTERY REVERSAL						SUB-TOTAL		$172	$172	$0
4		A14.3.2	BREAK IN ROTARY										
5	A14/7	99N	CHANGE IN POINT			0	$21.25	$21.25	$0.00	0.00%	$0	$0	$0
6	A14/7		PER CHANGED NUMBER			0	$21.25	$21.25	$0.00	0.00%	$0	$0	$0
7		A14.3.2	BREAK IN ROTARY						SUB-TOTAL		$0	$0	$0
8		A14.4.2	HIGH VOLT PROTECTION EQUIP.										
9	A14/8	PJX	SINGLE UNITS, EACH			0	$105.75	$105.75	$0.00	0.00%	$0	$0	$0
10	A14/8	PJF	MULT UNITS - 11 CHAN			0	$529.00	$529.00	$0.00	0.00%	$0	$0	$0
11	A14/8	PJE	MULT UNITS - 16 CHAN			0	$529.00	$529.00	$0.00	0.00%	$0	$0	$0
12	A14/8	PJJ	MULT UNITS - 25 CHAN			0	$529.00	$529.00	$0.00	0.00%	$0	$0	$0
13	A14/8	PJN	MULT UNITS - 100 CHAN			0	$714.25	$714.25	$0.00	0.00%	$0	$0	$0
14	A14/8	PJX	SINGLE UNITS, EACH			0	$105.75	$105.75	$0.00	0.00%	$0	$0	$0
15	A14/8	PK8	MULT UNITS - 11 CHAN			0	$555.50	$555.50	$0.00	0.00%	$0	$0	$0
16	A14/8	PK9	MULT UNITS - 16 CHAN			0	$555.50	$555.50	$0.00	0.00%	$0	$0	$0
17	A14/8	PKA	MULT UNITS - 25 CHAN			0	$555.50	$555.50	$0.00	0.00%	$0	$0	$0
18	A14/8	PKC	MULT UNITS - 50 CHAN			0	$608.25	$608.25	$0.00	0.00%	$0	$0	$0
19	A14/8	PKD	MULT UNITS - 100 CHAN			0	$714.25	$714.25	$0.00	0.00%	$0	$0	$0
20	A14/8	PV2	SINGLE UNITS, EACH			0	$317.50	$317.50	$0.00	0.00%	$0	$0	$0
21	A14/8	PKE	MULT UNITS - 6 CHAN			0	$555.50	$555.50	$0.00	0.00%	$0	$0	$0

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

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 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 453 of 1119
Witness : N. H. Sims

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	PKF	MULT UNITS - 11 CHAN			0	$555.50	$555.50	$0.00	0.00%	$0	$0	$0
2	A14/8	PKH	MULT UNITS - 16 CHAN			0	$555.50	$555.50	$0.00	0.00%	$0	$0	$0
3	A14/8	PKN	MULT UNITS - 25 CHAN			0	$597.75	$597.75	$0.00	0.00%	$0	$0	$0
4	A14/9	PKV	MULT UNITS - 50 CHAN			0	$650.75	$650.75	$0.00	0.00%	$0	$0	$0
5	A14/9	PKW	MULT UNITS - 100 CHAN			0	$740.50	$740.50	$0.00	0.00%	$0	$0	$0
6	A14/9	PKX	ISOLATING TRANSFORMERS			0	$53.00	$53.00	$0.00	0.00%	$0	$0	$0
7	A14/9	PU8	DRAINAGE REACTORS			0	$26.50	$26.50	$0.00	0.00%	$0	$0	$0
8		A14.4.2	HIGH VOLT PROTECTION EQUIP.						SUB-TOTAL		$0	$0	$0
9		A14.7.2	MESSAGE REGISTER SERVICE										
10	A14/11	MR8	EACH LINE			10	$8.00	$8.00	$0.00	0.00%	$80	$80	$0
11		A14.7.2	MESSAGE REGISTER SERVICE						SUB-TOTAL		$80	$80	$0
12		A14.8.1	50B CPS -COMMON										
13	A14/12		SERVICE ESTABLISH. CHG			0	$1,883.25	$1,883.25	$0.00	0.00%	$0	$0	$0
14	A14/12		EQUIP. ADDITION CHARGE			0	$824.00	$824.00	$0.00	0.00%	$0	$0	$0
15	A14/12		CHNG FACEPLATE/TRIM PAN.			0	$58.75	$58.75	$0.00	0.00%	$0	$0	$0
16		A14.8.1	50B CPS -COMMON						SUB-TOTAL		$0	$0	$0
17		A14.8.1	50B CPS -CONSOLES AND EQUIPMENT										
18	A14/13	ECB+T	50B- ELEC CONS- 8 ACC LI			0	$735.75	$735.75	$0.00	0.00%	$0	$0	$0
19	A14/13	ECG+T	50B- ELEC CONS- +DIR STA			0	$735.75	$735.75	$0.00	0.00%	$0	$0	$0
20	A14/13	ECH+T	50B MULTIBUTTON ELEC.			0	$600.25	$600.25	$0.00	0.00%	$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

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 454 of 1119
Witness : N. H. Sims

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	A14/13	ECP	CONSOLE LI CIRCUIT PACK			0	$41.25	$41.25	$0.00	0.00%	$0	$0	$0
2	A14/13	ECU	SCANNER UNIT			0	$353.00	$353.00	$0.00	0.00%	$0	$0	$0
3		A14.8.1	50B CPS -CONSOLES AND EQUIPMENT						SUB-TOTAL		$0	$0	$0
4		A14.8.2	DATA LINK CONSOLE										
5	A14/14	EDY	CONSOLE CONTROL CABINETS			0	$4,296.00	$4,296.00	$0.00	0.00%	$0	$0	$0
6	A14/14	ED7	SMALL SIZE (27 TYPE)			0	$309.50	$309.50	$0.00	0.00%	$0	$0	$0
7	A14/14	ED4	LARGE SIZE (47 TYPE)			0	$410.75	$410.75	$0.00	0.00%	$0	$0	$0
8	A14/14	ED2	ADD'L CONSOLES			0	$309.50	$309.50	$0.00	0.00%	$0	$0	$0
9	A14/15	EDPWO	POWER PLANT-W/O BATT RES			0	$283.75	$283.75	$0.00	0.00%	$0	$0	$0
10	A14/15	EDPWR	POWER PLANT-W/ BATT RES.			0	$2,022.00	$2,022.00	$0.00	0.00%	$0	$0	$0
11		A14.8.2	DATA LINK CONSOLE						SUB-TOTAL		$0	$0	$0
12		TOTAL NON-RECURRING									$1,207,445	$1,207,445	$0

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

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 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 455 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A014 AUXILIARY EQUIPMENT

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					$58,147	$58,147	$0
4						NONREC RATES					$1,207,445	$1,207,445	$0
5						ITEMS TRANS.					$0	$0	$0
6						SECTION							
7						TOTAL					$1,265,592	$1,265,592	$0

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

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 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 456 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A015 CONN. OF TERMINAL EQ./COMM. SYS

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	0	$0.00	0.00%	$0	$0	$0

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

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 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 457 of 1119
Witness : N. H. Sims

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			0	$25.00	$25.00	$0.00	0.00%	$0	$0	$0
3		A15.4.1	TROUBLE LOCATION CHARGE						SUB-TOTAL		$0	$0	$0
4		TOTAL NON-RECURRING									$0	$0	$0

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

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 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 458 of 1119
Witness : N. H. Sims

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					$0	$0	$0
5						ITEMS TRANS.					$0	$0	$0
6						SECTION							
7						TOTAL					$0	$0	$0

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

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 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 459 of 1119
Witness : N. H. Sims

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	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		A18.3.1	MTS - DAY SERVICE										
2	A18/4.1		0- 10 MI - INITIAL			4,335	$0.1500	$0.1500	$0.00	0.00%	$7,803	$7,803	$0
3	A18/4.1		0- 10 MI - ADD			8,941	$0.0800	$0.0800	$0.00	0.00%	$8,583	$8,583	$0
4	A18/4.1		11- 22 MI - INITIAL			1,064,353	$0.1800	$0.1800	$0.00	0.00%	$2,299,002	$2,299,002	$0
5	A18/4.1		11- 22 MI - ADD			1,940,579	$0.1200	$0.1200	$0.00	0.00%	$2,794,434	$2,794,434	$0
6	A18/4.1		23- 40 MI - INITIAL			1,845,844	$0.1900	$0.1900	$0.00	0.00%	$4,208,524	$4,208,524	$0
7	A18/4.1		23- 40 MI - ADD			4,071,745	$0.1900	$0.1900	$0.00	0.00%	$9,283,579	$9,283,579	$0
8	A18/4.1		41- 55 MI - INITIAL			1,800,512	$0.1900	$0.1900	$0.00	0.00%	$4,105,167	$4,105,167	$0
9	A18/4.1		41- 55 MI - ADD			4,626,693	$0.1900	$0.1900	$0.00	0.00%	$10,548,860	$10,548,860	$0
10	A18/4.1		56-124 MI - INITIAL			1,583,866	$0.2000	$0.2000	$0.00	0.00%	$3,801,278	$3,801,278	$0
11	A18/4.1		56-124 MI - ADD			4,327,709	$0.2000	$0.2000	$0.00	0.00%	$10,386,502	$10,386,502	$0
12	A18/4.1		125-292 MI - INITIAL			194,356	$0.2000	$0.2000	$0.00	0.00%	$466,454	$466,454	$0
13	A18/4.1		125-292 MI - ADD			585,705	$0.2000	$0.2000	$0.00	0.00%	$1,405,692	$1,405,692	$0
14		A18.3.1	MTS - DAY SERVICE						SUB-TOTAL		$49,315,878	$49,315,878	$0
15		A18.3.1	MTS - EVENING SERVICE										
16	A18/5		0- 10 MI - INITIAL			3,097	$0.1050	$0.1050	$0.00	0.00%	$3,902	$3,902	$0
17	A18/5		0- 10 MI - ADD			9,289	$0.0560	$0.0560	$0.00	0.00%	$6,242	$6,242	$0
18	A18/5		11- 22 MI - INITIAL			611,005	$0.1260	$0.1260	$0.00	0.00%	$923,840	$923,840	$0
19	A18/5		11- 22 MI - ADD			2,457,863	$0.0840	$0.0840	$0.00	0.00%	$2,477,526	$2,477,526	$0
20	A18/5		23- 40 MI - INITIAL			938,458	$0.1330	$0.1330	$0.00	0.00%	$1,497,779	$1,497,779	$0
21	A18/5		23- 40 MI - ADD			4,387,912	$0.1330	$0.1330	$0.00	0.00%	$7,003,108	$7,003,108	$0
22	A18/5		41- 55 MI - INITIAL			928,346	$0.1330	$0.1330	$0.00	0.00%	$1,481,640	$1,481,640	$0

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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
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 460 of 1119
Witness : N. H. Sims

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	A18/5		41- 55 MI - ADD			4,820,293	$0.1330	$0.1330	$0.00	0.00%	$7,693,188	$7,693,188	$0
2	A18/5		56-124 MI - INITIAL			881,949	$0.1400	$0.1400	$0.00	0.00%	$1,481,674	$1,481,674	$0
3	A18/5		56-124 MI - ADD			5,207,523	$0.1400	$0.1400	$0.00	0.00%	$8,748,639	$8,748,639	$0
4	A18/5		125-292 MI - INITIAL			115,583	$0.1400	$0.1400	$0.00	0.00%	$194,179	$194,179	$0
5	A18/5		125-292 MI - ADD			680,935	$0.1400	$0.1400	$0.00	0.00%	$1,143,971	$1,143,971	$0
6		A18.3.1	MTS - EVENING SERVICE						SUB-TOTAL		$32,655,688	$32,655,688	$0
7		A18.3.1	MTS- NIGHT/WEEKEND SERVICE										
8	A18/5		0- 10 MI - INITIAL			2,168	$0.0900	$0.0900	$0.00	0.00%	$2,341	$2,341	$0
9	A18/5		0- 10 MI - ADD			6,774	$0.0480	$0.0480	$0.00	0.00%	$3,902	$3,902	$0
10	A18/5		11- 22 MI - INITIAL			419,817	$0.1080	$0.1080	$0.00	0.00%	$544,083	$544,083	$0
11	A18/5		11- 22 MI - ADD			1,274,988	$0.0720	$0.0720	$0.00	0.00%	$1,101,590	$1,101,590	$0
12	A18/5		23- 40 MI - INITIAL			626,872	$0.1140	$0.1140	$0.00	0.00%	$857,561	$857,561	$0
13	A18/5		23- 40 MI - ADD			2,305,743	$0.1140	$0.1140	$0.00	0.00%	$3,154,256	$3,154,256	$0
14	A18/5		41- 55 MI - INITIAL			581,650	$0.1140	$0.1140	$0.00	0.00%	$795,697	$795,697	$0
15	A18/5		41- 55 MI - ADD			2,541,060	$0.1200	$0.1200	$0.00	0.00%	$3,659,126	$3,659,126	$0
16	A18/5		56-124 MI - INITIAL			539,388	$0.1200	$0.1200	$0.00	0.00%	$776,719	$776,719	$0
17	A18/5		56-124 MI - ADD			2,660,296	$0.1200	$0.1200	$0.00	0.00%	$3,830,826	$3,830,826	$0
18	A18/5		125-292 MI - INITIAL			70,355	$0.1200	$0.1200	$0.00	0.00%	$101,311	$101,311	$0
19	A18/5		125-292 MI - ADD			375,226	$0.1200	$0.1200	$0.00	0.00%	$540,325	$540,325	$0
20		A18.3.1	MTS- NIGHT/WEEKEND SERVICE						SUB-TOTAL		$15,367,737	$15,367,737	$0

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

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 01/01/93 - 12/31/93

Historic { } or Projected {x}
Average {x} or Year End { }

FPSC Schedule E-1a
Page 461 of 1119
Witness : N. H. Sims

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		A18.3.1	OPERATOR ASSISTANCE										
2	A18/4.1		SURCHARGE- 0+ CLLG. CARD			646,569	$0.75	$0.75	$0.00	0.00%	$5,819,121	$5,819,121	$0
3	A18/4.1		SURCHARGE- 0- CLLG. CARD			31,256	$1.00	$1.00	$0.00	0.00%	$375,072	$375,072	$0
4	A18/4.1		SURCHARGE- COLLECT CALL			320,516	$1.00	$1.00	$0.00	0.00%	$3,846,192	$3,846,192	$0
5	A18/4.1		SURCHARGE- BILL TO 3RD			91,606	$1.00	$1.00	$0.00	0.00%	$1,099,272	$1,099,272	$0
6	A18/4.1		SURCHARGE- PERSON/PERSON			21,371	$2.50	$2.50	$0.00	0.00%	$641,130	$641,130	$0
7		A18.3.1	OPERATOR ASSISTANCE						SUB-TOTAL		$11,780,787	$11,780,787	$0
8		A18.3.4	VALU-PAK SERVICE										
9	A18/8	OS311	MINIMUM CHARGE			25,995	$1.00	$1.00	$0.00	0.00%	$311,940	$311,940	$0
10		A18.3.4	VALU-PAK SERVICE						SUB-TOTAL		$311,940	$311,940	$0
11		A18.7.2	DIRECTORY ASSISTANCE SERVICE										
12	A18/25		DIRECTORY ASSISTANCE			433,135	$0.25	$0.25	$0.00	0.00%	$1,299,405	$1,299,405	$0
13		A18.7.2	DIRECTORY ASSISTANCE SERVICE						SUB-TOTAL		$1,299,405	$1,299,405	$0
14		A18.8.2	VERIFICATION AND INTERRUPT										
15	A18/26		VERIFY ONLY			3,917	$0.95	$0.95	$0.00	0.00%	$44,654	$44,654	$0
16	A18/26		EMERGENCY INTERRUPT			1,195	$0.45	$0.45	$0.00	0.00%	$6,453	$6,453	$0
17		A18.8.2	VERIFICATION AND INTERRUPT						SUB-TOTAL		$51,107	$51,107	$0
18		A18.13.6	SAVER SERVICE										
19	A18/26.2	OSW30	RES - OPT SS30			44,488	$0.1620 a	$0.1620	$0.00	0.00%	$86,485	$86,485	$0

a - Average revenue per minute based on total billed revenue and minutes. Includes impacts of minimum usage billing.

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

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 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 462 of 1119
Witness : N. H. Sims

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	RES - OPT SS2			389,410	$0.1590 a	$0.1590	$0.00	0.00%	$742,994	$742,994	$0
2	A18/26.2.1	OSW02	BUS - OPT WS2			1,274,507	$0.1610 a	$0.1610	$0.00	0.00%	$2,462,348	$2,462,348	$0
3	A18/26.2.2	OSW05	BUS - OPT WS5			1,838,681	$0.1610 a	$0.1610	$0.00	0.00%	$3,552,332	$3,552,332	$0
4	A18/26.2.1	OSW10	BUS - OPT WS10			3,192,903	$0.1640 a	$0.1640	$0.00	0.00%	$6,283,633	$6,283,633	$0
5	A18/26.2.1	OSW25	BUS - OPT WS25			2,179,748	$0.1650 a	$0.1650	$0.00	0.00%	$4,315,901	$4,315,901	$0
6	A18/26.2.3	OSW13	BUS - OPT WS50			1,738,048	$0.1520 a	$0.1520	$0.00	0.00%	$3,170,200	$3,170,200	$0
7		A18.13.6	SAVER SERVICE						SUB-TOTAL		$20,613,893	$20,613,893	$0
8		A18.13.6	SAVER SERVICE - AGGREGATED PLAN										
9	A18/26.3.1	APT81	OPTION - AP135			1,420,214	$0.1360 a	$0.1360	$0.00	0.00%	$2,317,789	$2,317,789	$0
10	A18/26.3.1	APTA2	OPTION - AP250			868,853	$0.1320 a	$0.1320	$0.00	0.00%	$1,376,263	$1,376,263	$0
11	A18/26.3.2	APT5X	OPTION - AP500			524,278	$0.4650 a	$0.4650	$0.00	0.00%	$2,925,471	$2,925,471	$0
12	A18/26.3.2	APT10	OPTION - AP1000			144,700	$1.1000 a	$1.1000	$0.00	0.00%	$1,910,040	$1,910,040	$0
13	A18/26.3.3	APT20	OPTION - AP2000			54,419	$0.1710 a	$0.1710	$0.00	0.00%	$111,668	$111,668	$0
14	A18/26.3.4	APT25	OPTION - AP2500			122,900	$0.2620 a	$0.2620	$0.00	0.00%	$386,398	$386,398	$0
15		A18.13.6	SAVER SERVICE - AGGREGATED PLAN						SUB-TOTAL		$9,027,629	$9,027,629	$0
16		TOTAL RECURRING									$140,424,064	$140,424,064	$0

a - Average revenue per minute based on total revenue and minutes. Includes impacts of minimum usage billing.

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

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 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 463 of 1119
Witness : N. H. Sims

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	0	$0.00	0.00%	$0	$0	$0

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

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 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 464 of 1119
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		A18.3.1	MTS - DAY SERVICE TO ELS										
2	A18/4.1		0- 10 MI - INITIAL			7,391	$0.1500	$0.00	($0.15)	-100.00%	$13,304	$0	($13,304)
3	A18/4.1		0- 10 MI - ADD			15,243	$0.0800	$0.00	($0.08)	-100.00%	$14,633	$0	($14,633)
4	A18/4.1		11- 22 MI - INITIAL			1,814,611	$0.1800	$0.00	($0.18)	-100.00%	$3,919,560	$0	($3,919,560)
5	A18/4.1		11- 22 MI - ADD			3,308,486	$0.1200	$0.00	($0.12)	-100.00%	$4,764,220	$0	($4,764,220)
6	A18/4.1		23- 40 MI - INITIAL			3,146,972	$0.1900	$0.00	($0.19)	-100.00%	$7,175,096	$0	($7,175,096)
7	A18/4.1		23- 40 MI - ADD			6,941,902	$0.1900	$0.00	($0.19)	-100.00%	$15,827,537	$0	($15,827,537)
8		A18.3.1	MTS - DAY SERVICE TO ELS						SUB-TOTAL		$31,714,350	$0	($31,714,350)
9		A18.3.1	MTS - EVENING SERVICE TO ELS										
10	A18/5		0- 10 MI - INITIAL			5,279	$0.1050	$0.00	($0.11)	-100.00%	$6,652	$0	($6,652)
11	A18/5		0- 10 MI - ADD			15,838	$0.0560	$0.00	($0.06)	-100.00%	$10,643	$0	($10,643)
12	A18/5		11- 22 MI - INITIAL			1,041,701	$0.1260	$0.00	($0.13)	-100.00%	$1,575,052	$0	($1,575,052)
13	A18/5		11- 22 MI - ADD			4,190,401	$0.0840	$0.00	($0.08)	-100.00%	$4,223,924	$0	($4,223,924)
14	A18/5		23- 40 MI - INITIAL			1,599,972	$0.1330	$0.00	($0.13)	-100.00%	$2,553,555	$0	($2,553,555)
15	A18/5		23- 40 MI - ADD			7,480,932	$0.1330	$0.00	($0.13)	-100.00%	$11,939,567	$0	($11,939,567)
16		A18.3.1	MTS - EVENING SERVICE TO ELS						SUB-TOTAL		$20,309,393	$0	($20,309,393)
17		A18.3.1	MTS- NIGHT/WEEKEND SERVICE TO ELS										
18	A18/5		0- 10 MI - INITIAL			3,695	$0.0900	$0.00	($0.09)	-100.00%	$3,991	$0	($3,991)
19	A18/5		0- 10 MI - ADD			11,548	$0.0480	$0.00	($0.05)	-100.00%	$6,652	$0	($6,652)
20	A18/5		11- 22 MI - INITIAL			715,743	$0.1080	$0.00	($0.11)	-100.00%	$927,603	$0	($927,603)
21	A18/5		11- 22 MI - ADD			2,173,723	$0.0720	$0.00	($0.07)	-100.00%	$1,878,097	$0	($1,878,097)

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

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 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 465 of 1119
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	A18/5		23- 40 MI - INITIAL			1,068,752	$0.1140	$0.00	($0.11)	-100.00%	$1,462,053	$0	($1,462,053)
2	A18/5		23- 40 MI - ADD			3,931,053	$0.1140	$0.00	($0.11)	-100.00%	$5,377,681	$0	($5,377,681)
3		A18.3.1	MTS- NIGHT/WEEKEND SERVICE TO ELS						SUB-TOTAL		$9,656,077	$0	($9,656,077)
4		A18.3.1	OPERATOR ASSISTANCE TO LOCAL										
5	A18/4.1		SURCHARGE- 0+ CLLG. CARD			497,907	$0.75	$0.00	($0.75)	-100.00%	$4,481,163	$0	($4,481,163)
6	A18/4.1		SURCHARGE- 0- CLLG. CARD			24,069	$1.00	$0.00	($1.00)	-100.00%	$288,828	$0	($288,828)
7	A18/4.1		SURCHARGE- COLLECT CALL			246,821	$1.00	$0.00	($1.00)	-100.00%	$2,961,852	$0	($2,961,852)
8	A18/4.1		SURCHARGE- BILL TO 3RD			70,544	$1.00	$0.00	($1.00)	-100.00%	$846,528	$0	($846,528)
9	A18/4.1		SURCHARGE- PERSON/PERSON			16,457	$2.50	$0.00	($2.50)	-100.00%	$493,710	$0	($493,710)
10		A18.3.1	OPERATOR ASSISTANCE TO LOCAL						SUB-TOTAL		$9,072,081	$0	($9,072,081)
11		A18.7.2	DIRECTORY ASSISTANCE SERVICE TO LOCAL										
12	A18/25		DIRECTORY ASSISTANCE			333,546	$0.25	$0.00	($0.25)	-100.00%	$1,000,638	$0	($1,000,638)
13		A18.7.2	DIRECTORY ASSISTANCE SERVICE TO LOCAL						SUB-TOTAL		$1,000,638	$0	($1,000,638)
14		A18.8.2	VERIFICATION AND INTERRUPT TO LOCAL										
15	A18/26		VERIFY ONLY			3,017	$0.95	$0.00	($0.95)	-100.00%	$34,394	$0	($34,394)
16	A18/26		EMERGENCY INTERRUPT			921	$0.45	$0.00	($0.45)	-100.00%	$4,973	$0	($4,973)
17		A18.8.2	VERIFICATION AND INTERRUPT TO LOCAL						SUB-TOTAL		$39,367	$0	($39,367)
18		A18.13.6	SAVER SERVICE TO ELS										
19	A18/26.2	OSW30	RES - OPT SS30			39,986	$0.1620 a	$0.00	($0.1620)	-100.00%	$77,733	$0	($77,733)

a - Average revenue per minute based on total billed revenue and minutes. Includes impacts of minimum usage billing.

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

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 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 466 of 1119
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	A18/26.2.1	OSW26	RES - OPT SS2			349,740	$0.1590 a	$0.00	($0.1590)	-100.00%	$667,304	$0	($667,304)
2	A18/26.2.1	OSW02	BUS - OPT WS2			357,512	$0.1610 a	$0.00	($0.1610)	-100.00%	$690,713	$0	($690,713)
3	A18/26.2.2	OSW05	BUS - OPT WS5			515,764	$0.1610 a	$0.00	($0.1610)	-100.00%	$996,456	$0	($996,456)
4	A18/26.2.1	OSW10	BUS - OPT WS10			895,636	$0.1640 a	$0.00	($0.1640)	-100.00%	$1,762,612	$0	($1,762,612)
5	A18/26.2.1	OSW25	BUS - OPT WS25			611,438	$0.1650 a	$0.00	($0.1650)	-100.00%	$1,210,647	$0	($1,210,647)
6	A18/26.2.3	OSW13	BUS - OPT WS50			487,539	$0.1520 a	$0.00	($0.1520)	-100.00%	$889,271	$0	($889,271)
7		A18.13.6	SAVER SERVICE TO ELS						SUB-TOTAL		$6,294,736	$0	($6,294,736)
8		A18.13.6	SAVER SERVICE - AGG PLAN TO ELS										
9	A18/26.3.1	APT81	OPTION - AP135			398,381	$0.1360 a	$0.00	($0.1360)	-100.00%	$650,158	$0	($650,158)
10	A18/26.3.1	APTA2	OPTION - AP250			243,722	$0.1320 a	$0.00	($0.1320)	-100.00%	$386,056	$0	($386,056)
11	A18/26.3.2	APT5X	OPTION - AP500			147,062	$0.4650 a	$0.00	($0.4650)	-100.00%	$820,606	$0	($820,606)
12	A18/26.3.2	APT1O	OPTION - AP1000			40,592	$1.1000 a	$0.00	($1.1000)	-100.00%	$535,814	$0	($535,814)
13	A18/26.3.3	APT2O	OPTION - AP2000			15,267	$0.1710 a	$0.00	($0.1710)	-100.00%	$31,328	$0	($31,328)
14	A18/26.3.4	APT25	OPTION - AP2500			34,472	$0.2620 a	$0.00	($0.2620)	-100.00%	$108,380	$0	($108,380)
15		A18.13.6	SAVER SERVICE - AGG PLAN TO ELS						SUB-TOTAL		$2,532,342	$0	($2,532,342)
16		TOTAL TRANSFERS									$80,618,984	$0	($80,618,984)

a - Average revenue per minute based on total billed revenue and minutes. Includes impacts of minimum usage billing.

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

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 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 467 of 1119
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 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								$140,424,064	$140,424,064	$0
3			NONREC RATES								$0	$0	$0
4			ITEMS TRANS.								$80,618,984	$0	($80,618,984)
5			SECTION										
6			TOTAL								$221,043,048	$140,424,064	($80,618,984)

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

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 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 468 of 1119
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			1,131	$37.45	$37.45	$0.00	0.00%	$508,271	$508,271	$0
3	A19/3.1	WJ8S+	COMB INTRA/TER LA. W/O O			62	$37.45	$37.45	$0.00	0.00%	$27,863	$27,863	$0
4	A19/3.1	WFMS+	FOR INTRALATA SERV ONLY			188	$37.45	$37.45	$0.00	0.00%	$84,487	$84,487	$0
5	A19/3.1	WFQS+	FOR INTRALATA SERV ONLY			0	$37.45	$37.45	$0.00	0.00%	$0	$0	$0
6	A19/3.1	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			18	$10.00	$10.00	$0.00	0.00%	$2,160	$2,160	$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			3	$10.00	$10.00	$0.00	0.00%	$360	$360	$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		$623,141	$623,141	$0
13		A19.5.4	WATS ACCESS LINE CHARGES - 800 SERV										
14	A19/3.3	8L9++	COMBINED STATEWIDE SERV			2,306	$37.45	$37.45	$0.00	0.00%	$1,036,316	$1,036,316	$0
15	A19/3.3	W1MSX	INTERLATA ONLY 800 SERV.			33	$37.45	$37.45	$0.00	0.00%	$14,830	$14,830	$0
16	A19/3.3	WH9S+	COMB STATEW. +HCC W/800			24	$10.00	$10.00	$0.00	0.00%	$2,880	$2,880	$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		$1,054,026	$1,054,026	$0
19		A19.5.4	800 SERVICE USAGE										
20	A19/4.0.1		MIN - DAY			2,585,714	$0.182 a	$0.182	$0.00	0.00%	$5,647,199	$5,647,199	$0
21	A19/4.0.1		MIN - EVENING			299,492	$0.126 a	$0.126	$0.00	0.00%	$452,832	$452,832	$0

a - Average revenue per minute based on total billed revenue and minutes.

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

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 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 469 of 1119
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	A19/4.0.1		MIN - NIGHT/WEEKEND			291,572	$0.096 a	$0.096	$0.00	0.00%	$335,891	$335,891	$0
2		A19.5.4	800 SERVICE USAGE						SUB-TOTAL		$6,435,922	$6,435,922	$0
3		A19.5.8	WATS 4 WIRE TERM ARRG.										
4	A19/8	4WA	EACH ARRANGEMENT			0	$10.00	$10.00	$0.00	0.00%	$0	$0	$0
5		A19.5.8	WATS 4 WIRE TERM ARRG.						SUB-TOTAL		$0	$0	$0
6		A19.5.10	WATS ACC LI EXTENSIONS- SAME EXCHANGE										
7	A19/8.1	WSP++	1ST EXTENSION, EACH			44	$25.00	$25.00	$0.00	0.00%	$13,200	$13,200	$0
8	A19/8.1	WSD++	1ST EXT. TERM/DIFF BLDG			4	$9.25	$9.25	$0.00	0.00%	$444	$444	$0
9		A19.5.10	WATS ACC LI EXTENSIONS- SAME EXCHANGE						SUB-TOTAL		$13,644	$13,644	$0
10		A19.5.10	WATS ACC LI EXTENSIONS- DIFF EXCHANGE										
11	A19/8.1	EWW++	FIRST TERMINATION			6	$25.00	$25.00	$0.00	0.00%	$1,800	$1,800	$0
12		A19.5.10	WATS ACC LI EXTENSIONS- DIFF EXCHANGE						SUB-TOTAL		$1,800	$1,800	$0
13		A19.5.20	WATS INTERLATA ONLY 800 NUMBER SVCS										
14	A19/10	WFASX	BUS - PER 800 NO TRM EAL			9,192	$3.00	$3.00	$0.00	0.00%	$330,912	$330,912	$0
15	A19/11	W1RSX	RES - PER 800 NO TRM EAL			1,603	$3.00	$3.00	$0.00	0.00%	$57,708	$57,708	$0
16	A19/11	E8H	VAR CALL DEST-PER 800 NO			18	$2.00	$2.00	$0.00	0.00%	$432	$432	$0
17		A19.5.20	WATS INTERLATA ONLY 800 NUMBER SVCS						SUB-TOTAL		$389,052	$389,052	$0

a - Average revenue per minute based on total billed revenue and minutes.

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

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 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 470 of 1119
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		A19.5.20	WATS USAGE										
2	A19/4.0.1		MIN - DAY			1,160,551	$0.134 a	$0.134	$0.00	0.00%	$1,810,460	$1,810,460	$0
3	A19/4.0.1		MIN - EVENING			156,182	$0.090 a	$0.090	$0.00	0.00%	$168,677	$168,677	$0
4	A19/4.0.1		MIN - NIGHT/WEEKEND			97,172	$0.062 a	$0.062	$0.00	0.00%	$69,964	$69,964	$0
5		A19.5.20	WATS USAGE						SUB-TOTAL		$2,049,101	$2,049,101	$0
6		TOTAL RECURRING									$10,566,686	$10,566,686	$0

a - Average revenue per minute based on total billed revenue and minutes.

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

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 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 471 of 1119
Witness : N. H. Sims

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		SERV. ORD -SECONDARY			0	$12.50	$12.50	$0.00	0.00%	$0	$0	$0
4	A19/5		SERV. ORD -CO WORK CHARG			0	$19.50	$19.50	$0.00	0.00%	$0	$0	$0
5	A19/5		SERV. ORD -NEW LI CON CH			0	$31.50	$31.50	$0.00	0.00%	$0	$0	$0
6	A19/5		SERV. ORD -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		MOVE NI- 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		CONV NO TO NO- 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		CONV TO 2+ HTG- 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		COMB 2+ - 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	BUS - PER 800 NO TRM EAL			4,638	$55.00	$55.00	$0.00	0.00%	$255,090	$255,090	$0
22	A19/11	W1RSX	RES - PER 800 NO TRM EAL			1,605	$10.00	$10.00	$0.00	0.00%	$16,050	$16,050	$0

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

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 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 472 of 1119
Witness : N. H. Sims

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	A19/11	REAPT	BUS/RES - 800 NO REC CHG			102	$15.00	$15.00	$0.00	0.00%	$1,530	$1,530	$0
2	A19/11	E8H	VAR CALL DEST-PER 800 NO			5	$10.00	$10.00	$0.00	0.00%	$50	$50	$0
3		A19.5.20	WATS INTERLATA ONLY 800 NUMBER SVCS						SUB-TOTAL		$272,720	$272,720	$0
4		TOTAL NON-RECURRING									$272,720	$272,720	$0

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

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 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 473 of 1119
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	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
						ITEMS BEING TRANSFERRED TO ANOTHER TARIFF OR HAVING PRICING STRUCTURE MODIFICATIONS							
1		TOTAL TRANSFERS				0					$0	$0	$0
2						SUBTOTAL							
3						REC RATES					$10,566,686	$10,566,686	$0
4						NONREC RATES					$272,720	$272,720	$0
5						ITEMS TRANS.					$0	$0	$0
6						SECTION							
7						TOTAL					$10,839,406	$10,839,406	$0

*Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

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 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 474 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A023 SHARED TENANT 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		A23.1.4	SHARED TENANT SERVICES										
2	A23/4	BS6	RESELLER CLIENT LIST CHG			58	$1.20	$1.20	$0.00	0.00%	$835	$835	$0
3		A23.1.4	SHARED TENANT SERVICES						SUB-TOTAL		$835	$835	$0
4		TOTAL RECURRING									$835	$835	$0

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

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 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 475 of 1119
Witness : N. H. Sims

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			2	$300.00	$300.00	$0.00	0.00%	$600	$600	$0
3		A23.1.4	SHARED TENANT SERVICES						SUB-TOTAL		$600	$600	$0
4		TOTAL NON-RECURRING									$600	$600	$0

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

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 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 476 of 1119
Witness : N. H. Sims

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 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		A23.1.4	MEASURED USAGE - TO ELS										
2	A23/3		PEAK - INITIAL			70,056	$0.03	$0.00	($0.03)	-100.00%	$25,220	$0	($25,220)
3	A23/3.1		PEAK - ADDITIONAL			0	$0.02	$0.00	($0.02)	-100.00%	$0	$0	$0
4	A23/3.1		OFF-PEAK - INITIAL			0	$0.02	$0.00	($0.02)	-100.00%	$0	$0	$0
5	A23/3.1		OFF-PEAK - ADDITIONAL			0	$0.01	$0.00	($0.01)	-100.00%	$0	$0	$0
6		A23.1.4	MEASURED USAGE - TO ELS						SUB-TOTAL		$25,220	$0	($25,220)
7		TOTAL TRANSFERS									$25,220	$0	($25,220)

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

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 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 477 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A023 SHARED TENANT SERVICES

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
			ITEMS BEING TRANSFERRED TO ANOTHER TARIFF OR HAVING PRICING STRUCTURE MODIFICATIONS										
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1			SUBTOTAL										
2			REC RATES								$835	$835	$0
3			NONREC RATES								$600	$600	$0
4			ITEMS TRANS.								$25,220	$0	($25,220)
5			SECTION										
6			TOTAL								$26,655	$1,435	($25,220)

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

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 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 478 of 1119
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- AUTOMATIC NUMBER IDENTIFICATION										
2	A24/8	9UK1X	TIER I			5	$63.00	$63.00	$0.00	0.00%	$3,780	$3,780	$0
3	A24/8	9UK2X	TIER II	57.43		38	$63.00	$63.00	$0.00	0.00%	$28,728	$28,728	$0
4	A24/8	9UK3X	TIER III	42.93		0	$47.00	$47.00	$0.00	0.00%	$0	$0	$0
5	A24/8	9UK4X	TIER IV	19.10		0	$21.00	$21.00	$0.00	0.00%	$0	$0	$0
6		A24.1.4	E911- AUTOMATIC NUMBER IDENTIFICATION						SUB-TOTAL		$32,508	$32,508	$0
7		A24.1.4	E911- COMB. AUTO NUMBER ID/SEL.										
8	A24/8	9UN1X	TIER I			0	$135.00	$135.00	$0.00	0.00%	$0	$0	$0
9	A24/8	9UN2X	TIER II	120.69		0	$135.00	$135.00	$0.00	0.00%	$0	$0	$0
10	A24/8.0.1	9UN3X	TIER III	93.52		0	$105.00	$105.00	$0.00	0.00%	$0	$0	$0
11	A24/8.0.1	9UN4X	TIER IV	66.61		0	$73.00	$73.00	$0.00	0.00%	$0	$0	$0
12		A24.1.4	E911- COMB. AUTO NUMBER ID/SEL.						SUB-TOTAL		$0	$0	$0
13		A24.1.4	E911- COMB. AUTO NUMBER AND LOCATION										
14	A24/8.0.1	9UQ1X	CO AU NO LOC ID-TIER I			0	$180.00	$180.00	$0.00	0.00%	$0	$0	$0
15	A24/8.0.1	9UQ2X	CO AU NO LOC ID-TIER II	164.52		0	$180.00	$180.00	$0.00	0.00%	$0	$0	$0
16	A24/8.0.1	9UQ3X	CO AU NO LOC ID-TIER III	133.62		19	$145.00	$145.00	$0.00	0.00%	$33,060	$33,060	$0
17	A24/8.0.1	9UQ4X	CO AU NO LOC ID-TIER IV	103.76		116	$115.00	$115.00	$0.00	0.00%	$160,080	$160,080	$0
18		A24.1.4	E911- COMB. AUTO NUMBER AND LOCATION						SUB-TOTAL		$193,140	$193,140	$0
19		A24.1.4	E911- COMB. AUTO NUM AND LOC ID/SEL										
20	A24/8.0.1	9US1X	TIER I			18	$185.00	$185.00	$0.00	0.00%	$39,960	$39,960	$0

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

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 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 479 of 1119
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	A24/8.0.1	9US2X	TIER II	167.53		0	$185.00	$185.00	$0.00	0.00%	$0	$0	$0
2	A24/8.0.1	9US3X	TIER III	135.25		99	$150.00	$150.00	$0.00	0.00%	$178,200	$178,200	$0
3	A24/8.0.1	9US4X	TIER IV	105.08		884	$115.00	$115.00	$0.00	0.00%	$1,219,920	$1,219,920	$0
4		A24.1.4	E911- COMB. AUTO NUM AND LOC ID/SEL						SUB-TOTAL		$1,438,080	$1,438,080	$0
5		A24.1.4	E911- SEL. ROUTING BY OTHER LOC EXCH										
6	A24/8.0.2	9UR1X	TIER I			0	$125.00	$125.00	$0.00	0.00%	$0	$0	$0
7	A24/8.0.2	9UR2X	TIER II	113.14		0	$125.00	$125.00	$0.00	0.00%	$0	$0	$0
8	A24/8.0.2	9UR3X	TIER III	74.70		0	$82.00	$82.00	$0.00	0.00%	$0	$0	$0
9	A24/8.0.2	9UR4X	TIER IV	58.57		0	$64.00	$64.00	$0.00	0.00%	$0	$0	$0
10		A24.1.4	E911- SEL. ROUTING BY OTHER LOC EXCH						SUB-TOTAL		$0	$0	$0
11		A24.1.4	E911- COMB AU LOC ID/SEL ROUT. BY OTH										
12	A24/8.0.2	9UL1X	TIER I			0	$175.00	$175.00	$0.00	0.00%	$0	$0	$0
13	A24/8.0.2	9UL2X	TIER II	159.98		0	$175.00	$175.00	$0.00	0.00%	$0	$0	$0
14	A24/8.0.2	9UL3X	TIER III	116.43		0	$130.00	$130.00	$0.00	0.00%	$0	$0	$0
15	A24/8.0.2	9UL4X	TIER IV	97.04		0	$105.00	$105.00	$0.00	0.00%	$0	$0	$0
16		A24.1.4	E911- COMB AU LOC ID/SEL ROUT. BY OTH						SUB-TOTAL		$0	$0	$0
17		A24.1.4	E911 EXCHANGE LINE TERMINATING AT PSA										
18	A24/8.0.2	E8K	E911 EX LI TERM AT PSAP	13.06		3	$14.25	$14.25	$0.00	0.00%	$513	$513	$0
19		A24.1.4	E911 EXCHANGE LINE TERMINATING AT PSA						SUB-TOTAL		$513	$513	$0

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

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 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 480 of 1119
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	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		A24.1.4	E911 PSAP EQUIP- AUTO NO/LOC ID FEAT										
2	A24/8.0.2.1	E98F1	ANLIF - CONTROLLER/SYS	1481.69		0	$1,630.00	$1,630.00	$0.00	0.00%	$0	$0	$0
3	A24/8.0.2.1	E98F3	ANLIF - IDM/ICM IF CARD	43.24		0	$48.00	$48.00	$0.00	0.00%	$0	$0	$0
4	A24/8.0.2.1	E98F4	ANLIF - ADD TRK CARD	109.66		0	$120.00	$120.00	$0.00	0.00%	$0	$0	$0
5	A24/8.0.2.1	E98F5	ANLIF - TRK EQ 9-16	98.24		0	$86.00	$86.00	$0.00	0.00%	$0	$0	$0
6	A24/8.0.2.1	E98M2	ANLIF - REDUN COMM CTRL	57.84		0	$64.00	$64.00	$0.00	0.00%	$0	$0	$0
7	A24/8.0.2.1	E98MC	ANLIF - REDUN CPU OPT	141.48		0	$156.00	$156.00	$0.00	0.00%	$0	$0	$0
8		A24.1.4	E911 PSAP EQUIP- AUTO NO/LOC ID FEAT						SUB-TOTAL		$0	$0	$0
9		A24.1.4	E911 PSAP EQ-ANLIF SM+DISP EQ+MISC EQ										
10	A24/8.0.3		ANLIF SM- CNTRLLER/SYS	896.70		0	$990.00	$990.00	$0.00	0.00%	$0	$0	$0
11	A24/8.0.3		ANLIF SM- REDUN CTRL OPT	242.24		0	$270.00	$270.00	$0.00	0.00%	$0	$0	$0
12	A24/8.0.3		ANLIF SM- NET IF MOD	108.86		0	$120.00	$120.00	$0.00	0.00%	$0	$0	$0
13	A24/8.0.3	E98F2	DISP EQ- ADD IDM+WALL TF	74.45		8	$82.00	$82.00	$0.00	0.00%	$7,872	$7,872	$0
14	A24/8.0.3	E98FM	DISP EQ- INTEL CTRL MOD	119.03		19	$131.00	$131.00	$0.00	0.00%	$29,868	$29,868	$0
15	A24/8.0.3	E98M1	MISC- CAD IF SOFTWARE	69.56		6	$77.00	$77.00	$0.00	0.00%	$5,544	$5,544	$0
16	A24/8.0.3	E98MP	MISC- ON DEM ALI PRT OPT	36.23		3	$40.00	$40.00	$0.00	0.00%	$1,440	$1,440	$0
17	A24/8.0.3	E98MT	MISC- REMOTE ANI/ALI TRF	65.47		2	$72.00	$72.00	$0.00	0.00%	$1,728	$1,728	$0
18		A24.1.4	E911 PSAP EQ-ANLIF SM+DISP EQ+MISC EQ						SUB-TOTAL		$46,452	$46,452	$0
19		A24.1.4	E911 METRO DADE CO. SYS., PER 1000 LI										
20	A24/10	UUK1X	DADE COUNTY			0	$49.40	$49.40	$0.00	0.00%	$0	$0	$0
21	A24/10	UUK2K	CITE OF MIAMI			0	$50.96	$50.96	$0.00	0.00%	$0	$0	$0

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

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 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 481 of 1119
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	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	A24/10	UUK3K	CITY OF HIALEAH			0	$63.26	$63.26	$0.00	0.00%	$0	$0	$0
2		A24.1.4	E911 METRO DADE CO. SYS., PER 1000 LI						SUB-TOTAL		$0	$0	$0
3		A24.1.4	E911 METRO DADE COMB AUTO NUMBER LOC										
4	A24/10	UUQ1X	1ST 12 MONTHS SERVICE			0	$71.00	$71.00	$0.00	0.00%	$0	$0	$0
5	A24/10	UUQ2K	2ND 12 MONTHS SERVICE			0	$85.00	$85.00	$0.00	0.00%	$0	$0	$0
6		A24.1.4	E911 METRO DADE COMB AUTO NUMBER LOC						SUB-TOTAL		$0	$0	$0
7		A24.1.4	E911 METRO DADE COMB AU NU LOC/SEL RO										
8	A24/10	UUS1X	1ST 12 MONTHS SERVICE			0	$80.00	$80.00	$0.00	0.00%	$0	$0	$0
9	A24/10	UUS2X	2ND 12 MONTHS SERVICE			0	$93.95	$93.95	$0.00	0.00%	$0	$0	$0
10		A24.1.4	E911 METRO DADE COMB AU NU LOC/SEL RO						SUB-TOTAL		$0	$0	$0
11		A24.1.4	E911 MET DADE PSAP LC-PLAN 1 - 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			342	$11.95	$11.95	$0.00	0.00%	$49,043	$49,043	$0
14	A24/11	E9K	TRK TERM EQ- KEY SYSTEM			52	$3.30	$3.30	$0.00	0.00%	$2,059	$2,059	$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	TRK TERM EQ- TRNK SWITCH			41	$3.55	$3.55	$0.00	0.00%	$1,747	$1,747	$0
17	A24/11	E9M	TRK TERM EQ- ADDL MF REC			16	$5.10	$5.10	$0.00	0.00%	$979	$979	$0
18	A24/11	E9U	TRK TERM EQ- DTU, EACH			0	$8.80	$8.80	$0.00	0.00%	$0	$0	$0
19	A24/11	E9P	TRK TERM EQ- POW CONV UN			0	$23.10	$23.10	$0.00	0.00%	$0	$0	$0
20		A24.1.4	E911 MET DADE PSAP LC-PLAN 1 - MTOM						SUB-TOTAL		$53,828	$53,828	$0

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

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 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 482 of 1119
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	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		A24.1.4	E911 MET DADE PSAP LOC-PLAN 1 - 36M										
2	A24/11	E9S	COMMON EQUIPMENT			0	$1,204.10	$1,204.10	$0.00	0.00%	$0	$0	$0
3	A24/11	E9E	ADD'L COMMON EQUIPMENT			0	$198.80	$198.80	$0.00	0.00%	$0	$0	$0
4	A24/11	E9K	TRK TERM EQ- KEY SYSTEM			0	$40.90	$40.90	$0.00	0.00%	$0	$0	$0
5	A24/11	E9D	TRK TERM EQ- ACD			0	$51.05	$51.05	$0.00	0.00%	$0	$0	$0
6	A24/11	E9Q	TRK TERM EQ- TRNK SWITCH			0	$44.35	$44.35	$0.00	0.00%	$0	$0	$0
7	A24/11	E9M	TRK TERM EQ- ADDL MF REC			0	$73.95	$73.95	$0.00	0.00%	$0	$0	$0
8	A24/11	E9U	TRK TERM EQ- DTU, EACH			0	$116.60	$116.60	$0.00	0.00%	$0	$0	$0
9	A24/11	E9P	TRK TERM EQ- POW CONV UN			0	$237.10	$237.10	$0.00	0.00%	$0	$0	$0
10		A24.1.4	E911 MET DADE PSAP LOC-PLAN 1 - 36M						SUB-TOTAL		$0	$0	$0
11		A24.1.4	E911 MET DADE PSAP LOC-PLAN 1 -60M										
12	A24/11	E9S	COMMON EQUIPMENT			0	$435.95	$435.95	$0.00	0.00%	$0	$0	$0
13	A24/11	E9E	ADD'L COMMON EQUIPMENT			0	$72.00	$72.00	$0.00	0.00%	$0	$0	$0
14	A24/11	E9K	TRK TERM EQ- KEY SYSTEM			0	$14.80	$14.80	$0.00	0.00%	$0	$0	$0
15	A24/11	E9D	TRK TERM EQ- ACD			0	$18.50	$18.50	$0.00	0.00%	$0	$0	$0
16	A24/11	E9Q	TRK TERM EQ- TRNK SWITCH			0	$16.05	$16.05	$0.00	0.00%	$0	$0	$0
17	A24/11	E9M	TRK TERM EQ- ADDL MF REC			0	$26.80	$26.80	$0.00	0.00%	$0	$0	$0
18	A24/11	E9U	TRK TERM EQ- DTU, EACH			0	$42.20	$42.20	$0.00	0.00%	$0	$0	$0
19	A24/11	E9P	TRK TERM EQ- POW CONV UN			0	$85.85	$85.85	$0.00	0.00%	$0	$0	$0
20		A24.1.4	E911 MET DADE PSAP LOC-PLAN 1 -60M						SUB-TOTAL		$0	$0	$0

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

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 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 483 of 1119
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 -84M										
2	A24/11	E9S	COMMON EQUIPMENT			0	$246.35	$246.35	$0.00	0.00%	$0	$0	$0
3	A24/11	E9E	ADD'L COMMON EQUIPMENT			0	$40.65	$40.65	$0.00	0.00%	$0	$0	$0
4	A24/11	E9K	TRK TERM EQ- KEY SYSTEM			0	$8.35	$8.35	$0.00	0.00%	$0	$0	$0
5	A24/11	E9D	TRK TERM EQ- ACD			0	$10.45	$10.45	$0.00	0.00%	$0	$0	$0
6	A24/11	E9Q	TRK TERM EQ- TRNK SWITCH			0	$9.10	$9.10	$0.00	0.00%	$0	$0	$0
7	A24/11	E9M	TRK TERM EQ- ADDL MF REC			0	$15.15	$15.15	$0.00	0.00%	$0	$0	$0
8	A24/11	E9U	TRK TERM EQ- DTU, EACH			0	$23.85	$23.85	$0.00	0.00%	$0	$0	$0
9	A24/11	E9P	TRK TERM EQ- POW CONV UN			0	$48.50	$48.50	$0.00	0.00%	$0	$0	$0
10		A24.1.4	E911 MET DADE PSAP LOC-PLAN 1 -84M						SUB-TOTAL		$0	$0	$0
11		A24.1.4	E911 MET DADE PSAP LC-PLAN 1 - 120M										
12	A24/11	E9S	COMMON EQUIPMENT			0	$171.60	$171.60	$0.00	0.00%	$0	$0	$0
13	A24/11	E9E	ADD'L COMMON EQUIPMENT			0	$28.35	$28.35	$0.00	0.00%	$0	$0	$0
14	A24/11	E9K	TRK TERM EQ- KEY SYSTEM			0	$5.85	$5.85	$0.00	0.00%	$0	$0	$0
15	A24/11	E9D	TRK TERM EQ- ACD			0	$7.30	$7.30	$0.00	0.00%	$0	$0	$0
16	A24/11	E9Q	TRK TERM EQ- TRNK SWITCH			0	$6.30	$6.30	$0.00	0.00%	$0	$0	$0
17	A24/11	E9M	TRK TERM EQ- ADDL MF REC			0	$10.55	$10.55	$0.00	0.00%	$0	$0	$0
18	A24/11	E9U	TRK TERM EQ- DTU, EACH			0	$16.60	$16.60	$0.00	0.00%	$0	$0	$0
19	A24/11	E9P	TRK TERM EQ- POW CONV UN			0	$33.80	$33.80	$0.00	0.00%	$0	$0	$0
20		A24.1.4	E911 MET DADE PSAP LC-PLAN 1 - 120M						SUB-TOTAL		$0	$0	$0

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

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 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 484 of 1119
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 A1- MTOM										
2	A24/12	E9S	COMMON EQUIPMENT			0	$77.15	$77.15	$0.00	0.00%	$0	$0	$0
3	A24/12	E9E	ADD'L COMMON EQUIPMENT			0	$11.95	$11.95	$0.00	0.00%	$0	$0	$0
4	A24/12	E9K	TRK TERM EQ- KEY SYSTEM			0	$3.30	$3.30	$0.00	0.00%	$0	$0	$0
5	A24/12	E9D	TRK TERM EQ- ACD			0	$3.90	$3.90	$0.00	0.00%	$0	$0	$0
6	A24/12	E9Q	TRK TERM EQ- TRNK SWITCH			0	$3.55	$3.55	$0.00	0.00%	$0	$0	$0
7	A24/12	E9M	TRK TERM EQ- ADDL MF REC			0	$5.10	$5.10	$0.00	0.00%	$0	$0	$0
8	A24/12	E9U	TRK TERM EQ- DTU, EACH			0	$8.80	$8.80	$0.00	0.00%	$0	$0	$0
9	A24/12	E9P	TRK TERM EQ- POW CONV UN			0	$23.10	$23.10	$0.00	0.00%	$0	$0	$0
10		A24.1.4	E911 MET DADE PSAP LOC-PLAN A1- MTOM						SUB-TOTAL		$0	$0	$0
11		A24.1.4	E911 MET DADE PSAP LOC-PLAN A1-36M										
12	A24/12	E9S	COMMON EQUIPMENT			0	$1,001.20	$1,001.20	$0.00	0.00%	$0	$0	$0
13	A24/12	E9E	ADD'L COMMON EQUIPMENT			0	$128.85	$128.85	$0.00	0.00%	$0	$0	$0
14	A24/12	E9K	TRK TERM EQ- KEY SYSTEM			0	$32.20	$32.20	$0.00	0.00%	$0	$0	$0
15	A24/12	E9D	TRK TERM EQ- ACD			0	$28.90	$28.90	$0.00	0.00%	$0	$0	$0
16	A24/12	E9Q	TRK TERM EQ- TRNK SWITCH			0	$36.55	$36.55	$0.00	0.00%	$0	$0	$0
17	A24/12	E9M	TRK TERM EQ- ADDL MF REC			0	$64.40	$64.40	$0.00	0.00%	$0	$0	$0
18	A24/12	E9U	TRK TERM EQ- DTU, EACH			0	$44.35	$44.35	$0.00	0.00%	$0	$0	$0
19	A24/12	E9P	TRK TERM EQ- POW CONV UN			0	$170.50	$170.50	$0.00	0.00%	$0	$0	$0
20		A24.1.4	E911 MET DADE PSAP LOC-PLAN A1-36M						SUB-TOTAL		$0	$0	$0

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

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 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 485 of 1119
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 A1-60M										
2	A24/12	E9S	COMMON EQUIPMENT			0	$362.50	$362.50	$0.00	0.00%	$0	$0	$0
3	A24/12	E9E	ADD'L COMMON EQUIPMENT			0	$46.65	$46.65	$0.00	0.00%	$0	$0	$0
4	A24/12	E9K	TRK TERM EQ- KEY SYSTEM			0	$11.65	$11.65	$0.00	0.00%	$0	$0	$0
5	A24/12	E9D	TRK TERM EQ- ACD			0	$10.45	$10.45	$0.00	0.00%	$0	$0	$0
6	A24/12	E9Q	TRK TERM EQ- TRNK SWITCH			0	$13.25	$13.25	$0.00	0.00%	$0	$0	$0
7	A24/12	E9M	TRK TERM EQ- ADDL MF REC			0	$23.30	$23.30	$0.00	0.00%	$0	$0	$0
8	A24/12	E9U	TRK TERM EQ- DTU, EACH			0	$16.05	$16.05	$0.00	0.00%	$0	$0	$0
9	A24/12	E9P	TRK TERM EQ- POW CONV UN			0	$61.75	$61.75	$0.00	0.00%	$0	$0	$0
10		A24.1.4	E911 MET DADE PSAP LOC-PLAN A1-60M						SUB-TOTAL		$0	$0	$0
11		A24.1.4	E911 MET DADE PSAP LC-PLAN A1- 84M										
12	A24/12	E9S	COMMON EQUIPMENT			0	$204.85	$204.85	$0.00	0.00%	$0	$0	$0
13	A24/12	E9E	ADD'L COMMON EQUIPMENT			0	$26.35	$26.35	$0.00	0.00%	$0	$0	$0
14	A24/12	E9K	TRK TERM EQ- KEY SYSTEM			0	$6.60	$6.60	$0.00	0.00%	$0	$0	$0
15	A24/12	E9D	TRK TERM EQ- ACD			0	$5.90	$5.90	$0.00	0.00%	$0	$0	$0
16	A24/12	E9Q	TRK TERM EQ- TRNK SWITCH			0	$7.50	$7.50	$0.00	0.00%	$0	$0	$0
17	A24/12	E9M	TRK TERM EQ- ADDL MF REC			0	$13.15	$13.15	$0.00	0.00%	$0	$0	$0
18	A24/12	E9U	TRK TERM EQ- DTU, EACH			0	$9.10	$9.10	$0.00	0.00%	$0	$0	$0
19	A24/12	E9P	TRK TERM EQ- POW CONV UN			0	$34.90	$34.90	$0.00	0.00%	$0	$0	$0
20		A24.1.4	E911 MET DADE PSAP LC-PLAN A1- 84M						SUB-TOTAL		$0	$0	$0

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

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 LOC-PLAN A1- 120M										
2		E9S	COMMON EQUIPMENT			0	$142.70	$142.70	$0.00	0.00%	$0	$0	$0
3	A24/12	E9E	ADD'L COMMON EQUIPMENT			0	$18.35	$18.35	$0.00	0.00%	$0	$0	$0
4	A24/12	E9K	TRK TERM EQ- KEY SYSTEM			0	$4.60	$4.60	$0.00	0.00%	$0	$0	$0
5	A24/12	E9D	TRK TERM EQ- ACD			0	$4.10	$4.10	$0.00	0.00%	$0	$0	$0
6	A24/12	E9Q	TRK TERM EQ- TRNK SWITCH			0	$5.20	$5.20	$0.00	0.00%	$0	$0	$0
7	A24/12	E9M	TRK TERM EQ- ADDL MF REC			0	$9.20	$9.20	$0.00	0.00%	$0	$0	$0
8	A24/12	E9U	TRK TERM EQ- DTU, EACH			0	$6.30	$6.30	$0.00	0.00%	$0	$0	$0
9	A24/12	E9P	TRK TERM EQ- POW CONV UN			0	$24.30	$24.30	$0.00	0.00%	$0	$0	$0
10		A24.1.4	E911 MET DADE PSAP LOC-PLAN A1- 120M						SUB-TOTAL		$0	$0	$0
11		A24.1.4	E911 METRO DADE PSAP LOC - PLAN 2										
12	A24/13	E9S	COMMON EQUIPMENT			0	$300.35	$300.35	$0.00	0.00%	$0	$0	$0
13	A24/13	E9E	ADD'L COMMON EQUIPMENT			0	$43.80	$43.80	$0.00	0.00%	$0	$0	$0
14	A24/13	E9K	TRK TERM EQ- KEY SYSTEM			0	$10.80	$10.80	$0.00	0.00%	$0	$0	$0
15	A24/13	E9D	TRK TERM EQ- ACD			0	$11.00	$11.00	$0.00	0.00%	$0	$0	$0
16	A24/13	E9Q	TRK TERM EQ- TRNK SWITCH			0	$11.95	$11.95	$0.00	0.00%	$0	$0	$0
17	A24/13	E9M	TRK TERM EQ- ADDL MF REC			0	$18.75	$18.75	$0.00	0.00%	$0	$0	$0
18	A24/13	E9U	TRK TERM EQ- DTU, EACH			0	$23.35	$23.35	$0.00	0.00%	$0	$0	$0
19	A24/13	E9P	TRK TERM EQ- POW CONV UN			0	$60.60	$60.60	$0.00	0.00%	$0	$0	$0
20		A24.1.4	E911 METRO DADE PSAP LOC - PLAN 2						SUB-TOTAL		$0	$0	$0

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Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 487 of 1119
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		A24.0.0	E911 TERMINAL EQUIP (PRICE LIST)										
2		UK6+R	6 BTN KEY - ROTARY			0	$9.90	$9.90	$0.00	0.00%	$0	$0	$0
3		UK6+T	6 BTN KEY - TOUCHTONE			69	$10.75	$10.75	$0.00	0.00%	$8,901	$8,901	$0
4		7EW+R	10 BTN KEY - ROTARY			0	$11.25	$11.25	$0.00	0.00%	$0	$0	$0
5		7EW+T	10 BTN KEY - TOUCHTONE ,			51	$12.25	$12.25	$0.00	0.00%	$7,497	$7,497	$0
6		UK2+R	20 BTN KEY - ROTARY			0	$15.50	$15.50	$0.00	0.00%	$0	$0	$0
7		UK2+T	20 BTN KEY - TOUCHTONE			21	$16.25	$16.25	$0.00	0.00%	$4,095	$4,095	$0
8		7D5+B	18 BTN CALL DIR- ROTARY			0	$18.25	$18.25	$0.00	0.00%	$0	$0	$0
9		7D5+T	18 BTN CALL DIR- TTONE			16	$19.25	$19.25	$0.00	0.00%	$3,696	$3,696	$0
10		UK3+R	30 BTN KEY - ROTARY			0	$25.50	$25.50	$0.00	0.00%	$0	$0	$0
11		UK3+T	30 BTN KEY - TOUCHTONE			27	$26.00	$26.00	$0.00	0.00%	$8,424	$8,424	$0
12		TPDYS	TELEPRINTER			159	$48.00	$48.00	$0.00	0.00%	$91,584	$91,584	$0
13		UJE25	KEY STA LI/5 OR 10 BTN			112	$3.50	$3.50	$0.00	0.00%	$4,704	$4,704	$0
14		UJE50	KEY STA LI/20 BTN			0	$6.25	$6.25	$0.00	0.00%	$0	$0	$0
15		UJE75	KEY STA LI/18 BTN C DIR			15	$8.00	$8.00	$0.00	0.00%	$1,440	$1,440	$0
16		UJEAX	KEY STA LI/30 BTN C DIR			52	$10.50	$10.50	$0.00	0.00%	$6,552	$6,552	$0
17		7DEAO	1A2 COMM EQ- 1ST 8 LI			27	$48.00	$48.00	$0.00	0.00%	$15,552	$15,552	$0
18		7DEAP	1A2 ADD COMM EQ			72	$6.00	$6.00	$0.00	0.00%	$5,184	$5,184	$0
19		UK8++	400 KEY MTING FOR 30 BTN			34	$29.50	$29.50	$0.00	0.00%	$12,036	$12,036	$0
20		7DEAR	400 KEY MTING 6 BTN ADD			0	$7.20	$7.20	$0.00	0.00%	$0	$0	$0
21		A24.0.0	E911 TERMINAL EQUIP (PRICE LIST)						SUB-TOTAL		$169,665	$169,665	$0
22		TOTAL RECURRING									$1,934,186	$1,934,186	$0

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

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 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 488 of 1119
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		A24.1.4	E911- AUTOMATIC NUMBER IDENTIFICATION										
2	A24/8	9UK1X	TIER I			0	$835.00	$835.00	$0.00	0.00%	$0	$0	$0
3	A24/8	9UK2X	TIER II	756.97		0	$835.00	$835.00	$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	$280.00	$280.00	$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- COMB. AUTO NUMBER ID/SEL.										
8	A24/8	9UN1X	TIER I			0	$2,195.00	$2,195.00	$0.00	0.00%	$0	$0	$0
9	A24/8	9UN2X	TIER II	1994.85		0	$2,195.00	$2,195.00	$0.00	0.00%	$0	$0	$0
10	A24/8.0.1	9UN3X	TIER III	1517.26		0	$1,670.00	$1,670.00	$0.00	0.00%	$0	$0	$0
11	A24/8.0.1	9UN4X	TIER IV	1278.98		0	$1,405.00	$1,405.00	$0.00	0.00%	$0	$0	$0
12		A24.1.4	E911- COMB. AUTO NUMBER ID/SEL.						SUB-TOTAL		$0	$0	$0
13		A24.1.4	E911- COMB. AUTO NUMBER AND LOCATION										
14	A24/8.0.1	9UQ1X	CO AU NO LOC ID-TIER I			0	$2,370.00	$2,370.00	$0.00	0.00%	$0	$0	$0
15	A24/8.0.1	9UQ2X	CO AU NO LOC ID-TIER II	2154.11		0	$2,370.00	$164.52	($2,205.48)	-93.06%	$0	$0	$0
16	A24/8.0.1	9UQ3X	CO AU NO LOC ID-TIER III	1636.57		0	$1,800.00	$133.62	($1,666.38)	-92.58%	$0	$0	$0
17	A24/8.0.1	9UQ4X	CO AU NO LOC ID-TIER IV	1375.46		0	$1,515.00	$103.76	($1,411.24)	-93.15%	$0	$0	$0
18		A24.1.4	E911- COMB. AUTO NUMBER AND LOCATION						SUB-TOTAL		$0	$0	$0
19		A24.1.4	E911- COMB. AUTO NUM AND LOC ID/SEL										
20	A24/8.0.1	9US1X	TIER I			0	$2,370.00	$2,370.00	$0.00	0.00%	$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

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 489 of 1119
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	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
						NON-RECURRING RATES							
1	A24/8.0.1	9US2X	TIER II	2154.11		0	$2,370.00	$2,370.00	$0.00	0.00%	$0	$0	$0
2	A24/8.0.1	9US3X	TIER III	1636.57		0	$1,800.00	$1,800.00	$0.00	0.00%	$0	$0	$0
3	A24/8.0.1	9US4X	TIER IV	1375.46		0	$1,515.00	$1,515.00	$0.00	0.00%	$0	$0	$0
4		A24.1.4	E911- COMB. AUTO NUM AND LOC ID/SEL						SUB-TOTAL		$0	$0	$0
5		A24.1.4	E911- SEL. ROUTING BY OTHER LOC EXCH										
6	A24/8.0.2	9UR1X	TIER I			0	$2,165.00	$2,165.00	$0.00	0.00%	$0	$0	$0
7	A24/8.0.2	9UR2X	TIER II	1969.59		0	$2,165.00	$2,165.00	$0.00	0.00%	$0	$0	$0
8	A24/8.0.2	9UR3X	TIER III	1491.28		0	$1,640.00	$1,640.00	$0.00	0.00%	$0	$0	$0
9	A24/8.0.2	9UR4X	TIER IV	1269.90		0	$1,395.00	$1,395.00	$0.00	0.00%	$0	$0	$0
10		A24.1.4	E911- SEL. ROUTING BY OTHER LOC EXCH						SUB-TOTAL		$0	$0	$0
11		A24.1.4	E911- COMB AU LOC ID/SEL ROUT. BY OTH										
12	A24/8.0.2	9UL1X	TIER I			0	$2,340.00	$2,340.00	$0.00	0.00%	$0	$0	$0
13	A24/8.0.2	9UL2X	TIER II	2128.85		0	$2,340.00	$2,340.00	$0.00	0.00%	$0	$0	$0
14	A24/8.0.2	9UL3X	TIER III	1610.59		0	$1,770.00	$1,770.00	$0.00	0.00%	$0	$0	$0
15	A24/8.0.2	9UL4X	TIER IV	1366.38		0	$1,505.00	$1,505.00	$0.00	0.00%	$0	$0	$0
16		A24.1.4	E911- COMB AU LOC ID/SEL ROUT. BY OTH						SUB-TOTAL		$0	$0	$0
17		A24.1.4	E911 EXCHANGE LINE TERMINATING AT PSA										
18	A24/8.0.2	E8K	E911 EX LI TERM AT PSAP	97.69		0	$105.00	$105.00	$0.00	0.00%	$0	$0	$0
19		A24.1.4	E911 EXCHANGE LINE TERMINATING AT PSA						SUB-TOTAL		$0	$0	$0

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

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 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 490 of 1119
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	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
						NON-RECURRING RATES							
1		A24.1.4	E911 PSAP EQUIP- AUTO NO/LOC ID FEAT										
2	A24/8.0.2.1	E98F1	ANLIF - CONTROLLER/SYS			0	$1,785.00	$1,785.00	$0.00	0.00%	$0	$0	$0
3		A24.1.4	E911 PSAP EQUIP- AUTO NO/LOC ID FEAT						SUB-TOTAL		$0	$0	$0
4		A24.1.4	E911 PSAP EQ-ANLIF SM+DISP EQ+MISC EQ										
5	A24/8.0.3		ANLIF SM- CNTRLLER/SYS			0	$1,985.00	$1,985.00	$0.00	0.00%	$0	$0	$0
6		A24.1.4	E911 PSAP EQ-ANLIF SM+DISP EQ+MISC EQ						SUB-TOTAL		$0	$0	$0
7		A24.1.4	E911 METRO DADE COMB AUTO NUMBER LOC										
8	A24/10	UU01X	1ST 12 MONTHS SERVICE			0	$100.00	$100.00	$0.00	0.00%	$0	$0	$0
9		A24.1.4	E911 METRO DADE COMB AUTO NUMBER LOC						SUB-TOTAL		$0	$0	$0
10		A24.1.4	E911 METRO DADE COMB AU NU LOC/SEL RO										
11	A24/10	UUS1X	1ST 12 MONTHS SERVICE			0	$153.00	$153.00	$0.00	0.00%	$0	$0	$0
12		A24.1.4	E911 METRO DADE COMB AU NU LOC/SEL RO						SUB-TOTAL		$0	$0	$0
13		A24.1.4	E911 MET DADE PSAP LC-PLAN 1 - MTOM										
14	A24/11	E9S	COMMON EQUIPMENT			0	$13,840.00	$13,840.00	$0.00	0.00%	$0	$0	$0
15	A24/11	E9E	ADD'L COMMON EQUIPMENT			0	$2,285.00	$2,285.00	$0.00	0.00%	$0	$0	$0
16	A24/11	E9K	TRK TERM EQ- KEY SYSTEM			0	$470.00	$470.00	$0.00	0.00%	$0	$0	$0
17	A24/11	E9O	TRK TERM EQ- ACO			0	$587.00	$587.00	$0.00	0.00%	$0	$0	$0
18	A24/11	E9Q	TRK TERM EQ- TRNK SWITCH			0	$510.00	$510.00	$0.00	0.00%	$0	$0	$0
19	A24/11	E9M	TRK TERM EQ- ADDL MF REC			0	$850.00	$850.00	$0.00	0.00%	$0	$0	$0

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

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 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 491 of 1119
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	A24/11	E9U	TRK TERM EQ- DTU, EACH			0	$1,340.00	$1,340.00	$0.00	0.00%	$0	$0	$0
2	A24/11	E9P	TRK TERM EQ- POW CONV UN			0	$2,725.00	$2,725.00	$0.00	0.00%	$0	$0	$0
3		A24.1.4	E911 MET DADE PSAP LC-PLAN 1 - MTOM						SUB-TOTAL		$0	$0	$0
4		A24.1.4	E911 MET DADE PSAP LOC-PLAN A1- MTOM										
5	A24/12	E9S	COMMON EQUIPMENT			0	$2,467.25	$2,467.25	$0.00	0.00%	$0	$0	$0
6	A24/12	E9E	ADD'L COMMON EQUIPMENT			0	$850.75	$850.75	$0.00	0.00%	$0	$0	$0
7	A24/12	E9K	TRK TERM EQ- KEY SYSTEM			0	$105.75	$105.75	$0.00	0.00%	$0	$0	$0
8	A24/12	E9D	TRK TERM EQ- ACD			0	$269.75	$269.75	$0.00	0.00%	$0	$0	$0
9	A24/12	E9Q	TRK TERM EQ- TRNK SWITCH			0	$95.25	$95.25	$0.00	0.00%	$0	$0	$0
10	A24/12	E9M	TRK TERM EQ- ADDL MF REC			0	$116.50	$116.50	$0.00	0.00%	$0	$0	$0
11	A24/12	E9U	TRK TERM EQ- DTU, EACH			0	$878.25	$878.25	$0.00	0.00%	$0	$0	$0
12	A24/12	E9P	TRK TERM EQ- POW CONV UN			0	$809.25	$809.25	$0.00	0.00%	$0	$0	$0
13		A24.1.4	E911 MET DADE PSAP LOC-PLAN A1- MTOM						SUB-TOTAL		$0	$0	$0
14		A24.1.4	E911 SERVICE ESTABLISHMENT CHARGE										
15	A24/14		E911 GENERIC FEATURE			0	$22,376.75	$22,376.75	$0.00	0.00%	$0	$0	$0
16	A24/14		PDSP/PERI. IF DEVEL. CHG			0	$60,820.00	$60,820.00	$0.00	0.00%	$0	$0	$0
17	A24/14		DATA MANAGEMENT SYSTEM			0	$61,998.75	$61,998.75	$0.00	0.00%	$0	$0	$0
18	A24/14		INIT. TRAINING - PSAP			0	$317.50	$317.50	$0.00	0.00%	$0	$0	$0
19	A24/14		INIT. TRAINING - CONSOLE			0	$5.50	$5.50	$0.00	0.00%	$0	$0	$0
20	A24/14		SYSTEM IMPLEMENT. CHARGE			0	$10,193.75	$10,193.75	$0.00	0.00%	$0	$0	$0
21		A24.1.4	E911 SERVICE ESTABLISHMENT CHARGE						SUB-TOTAL		$0	$0	$0

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

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 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 492 of 1119
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		A24.0.0	E911 TERMINAL EQUIP (PRICE LIST)										
2		UK6+R	6 BTN KEY - ROTARY			0	$10.00	$10.00	$0.00	0.00%	$0	$0	$0
3		UK6+T	6 BTN KEY - TOUCHTONE			2	$10.00	$10.00	$0.00	0.00%	$20	$20	$0
4		7EW+R	10 BTN KEY - ROTARY			0	$15.00	$15.00	$0.00	0.00%	$0	$0	$0
5		7EW+T	10 BTN KEY - TOUCHTONE ,			11	$15.00	$15.00	$0.00	0.00%	$165	$165	$0
6		UK2+R	20 BTN KEY - ROTARY			0	$25.00	$25.00	$0.00	0.00%	$0	$0	$0
7		UK2+T	20 BTN KEY - TOUCHTONE			3	$25.00	$25.00	$0.00	0.00%	$75	$75	$0
8		7D5+B	18 BTN CALL DIR- ROTARY			0	$35.00	$35.00	$0.00	0.00%	$0	$0	$0
9		7D5+T	18 BTN CALL DIR- TTONE			1	$35.00	$35.00	$0.00	0.00%	$35	$35	$0
10		UK3+R	30 BTN KEY - ROTARY			0	$50.00	$50.00	$0.00	0.00%	$0	$0	$0
11		UK3+T	30 BTN KEY - TOUCHTONE			3	$50.00	$50.00	$0.00	0.00%	$150	$150	$0
12		TPDYS	TELEPRINTER			14	$65.00	$65.00	$0.00	0.00%	$910	$910	$0
13		UJE25	KEY STA LI/5 OR 10 BTN			1	$35.00	$35.00	$0.00	0.00%	$35	$35	$0
14		UJE50	KEY STA LI/20 BTN			0	$70.00	$70.00	$0.00	0.00%	$0	$0	$0
15		UJE75	KEY STA LI/18 BTN C DIR			3	$65.00	$65.00	$0.00	0.00%	$195	$195	$0
16		UJEAX	KEY STA LI/30 BTN C DIR			0	$125.00	$125.00	$0.00	0.00%	$0	$0	$0
17		7DEAO	1A2 COMM EQ- 1ST 8 LI			0	$150.00	$150.00	$0.00	0.00%	$0	$0	$0
18		7DEAP	1A2 ADD COMM EQ			1	$25.00	$25.00	$0.00	0.00%	$25	$25	$0
19		UK8++	400 KEY MTING FOR 30 BTN			0	$30.00	$30.00	$0.00	0.00%	$0	$0	$0
20		7DEAR	400 KEY MTING 6 BTN ADD			0	$20.00	$20.00	$0.00	0.00%	$0	$0	$0
21		A24.0.0	E911 TERMINAL EQUIP (PRICE LIST)						SUB-TOTAL		$1,610	$1,610	$0
22		TOTAL NON-RECURRING									$1,610	$1,610	$0

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

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 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 493 of 1119
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	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
			ITEMS BEING TRANSFERRED TO ANOTHER TARIFF OR HAVING PRICING STRUCTURE MODIFICATIONS										
	(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					$1,934,186	$1,934,186	$0
4						NONREC RATES					$1,610	$1,610	$0
5						ITEMS TRANS.					$0	$0	$0
6						SECTION							
7						TOTAL					$1,935,796	$1,935,796	$0

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

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 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 494 of 1119
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			141	$7.00	$7.00	$0.00	0.00%	$11,844	$11,844	$0
3	A28/2		TONE ONLY-FLAT - 10-24			15	$6.50	$6.50	$0.00	0.00%	$1,170	$1,170	$0
4	A28/2		TONE ONLY-FLAT - 25 +			0	$6.00	$6.00	$0.00	0.00%	$0	$0	$0
5	A28/2		TONE ONLY-MEAS - 1-9			0	$4.50	$4.50	$0.00	0.00%	$0	$0	$0
6	A28/2		TONE ONLY-MEAS - 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 - 1-5			5,402	$10.00	$10.00	$0.00	0.00%	$648,240	$648,240	$0
9	A28/2		T AND D - FLAT - 6- 10			1,292	$9.50	$9.50	$0.00	0.00%	$147,288	$147,288	$0
10	A28/2		T AND D - FLAT - 11-25			655	$9.00	$9.00	$0.00	0.00%	$70,740	$70,740	$0
11	A28/2		T AND D - FLAT - 26-50			0	$8.50	$8.50	$0.00	0.00%	$0	$0	$0
12	A28/2		T AND D - FLAT - 51-100			0	$8.00	$8.00	$0.00	0.00%	$0	$0	$0
13	A28/2		T AND D - FLAT - 101+			0	$7.50	$7.50	$0.00	0.00%	$0	$0	$0
14	A28/2		T AND D --MEAS - 1-9			0	$6.50	$6.50	$0.00	0.00%	$0	$0	$0
15	A28/2		T AND D --MEAS - 10 +			0	$6.00	$6.00	$0.00	0.00%	$0	$0	$0
16	A28/3		EACH SIGNAL			0	$0.20	$0.20	$0.00	0.00%	$0	$0	$0
17	A28/3		T AND V - MEAS - EACH			0	$7.50	$7.50	$0.00	0.00%	$0	$0	$0
18	A28/3		T AND V - EACH SIGNAL			0	$0.35	$0.35	$0.00	0.00%	$0	$0	$0
19	A28/3		ADD ADDRESS			0	$2.50	$2.50	$0.00	0.00%	$0	$0	$0
20	A28/3		GAF - 2-10			16	$6.00	$6.00	$0.00	0.00%	$1,152	$1,152	$0
21	A28/3		GAF - 11-25			36	$8.00	$8.00	$0.00	0.00%	$3,456	$3,456	$0
22		A28.3.1	CALL PERSON - MIAMI BASE STATION						SUB-TOTAL		$883,890	$883,890	$0

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

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 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 495 of 1119
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		A28.3.2	CP- JAX,DAY BCH,ORL,GAINS,PC,PENSA										
2	A28/4		TONE ONLY-FLAT - 1-9			69	$8.00	$8.00	$0.00	0.00%	$6,624	$6,624	$0
3	A28/4		TONE ONLY-FLAT - 10+			0	$7.50	$7.50	$0.00	0.00%	$0	$0	$0
4	A28/4		TONE ONLY-MEAS - 1-9			0	$5.50	$5.50	$0.00	0.00%	$0	$0	$0
5	A28/4		TONE ONLY-MEAS - 10+			0	$5.00	$5.00	$0.00	0.00%	$0	$0	$0
6	A28/4		TONE ONLY-MEAS - EA SIGN			0	$0.15	$0.15	$0.00	0.00%	$0	$0	$0
7	A28/4		T AND D - FLAT - 1-5			1,805	$11.00	$11.00	$0.00	0.00%	$238,260	$238,260	$0
8	A28/4		T AND D - FLAT - 6-10			459	$10.50	$10.50	$0.00	0.00%	$57,834	$57,834	$0
9	A28/4		T AND D - FLAT - 11-25			0	$10.00	$10.00	$0.00	0.00%	$0	$0	$0
10	A28/4		T AND D - FLAT - 26-50			0	$9.50	$9.50	$0.00	0.00%	$0	$0	$0
11	A28/4		T AND D - FLAT - 51-100			0	$9.00	$9.00	$0.00	0.00%	$0	$0	$0
12	A28/4		T AND D - FLAT - 101+			0	$8.50	$8.50	$0.00	0.00%	$0	$0	$0
13	A28/4		T AND D --MEAS - 1-9			0	$7.50	$7.50	$0.00	0.00%	$0	$0	$0
14	A28/4		T AND D --MEAS - 10 +			0	$7.00	$7.00	$0.00	0.00%	$0	$0	$0
15	A28/5		T AND D --MEAS - EA SIGN			0	$0.20	$0.20	$0.00	0.00%	$0	$0	$0
16	A28/5		T AND V - MEAS - EACH			8	$9.00	$9.00	$0.00	0.00%	$864	$864	$0
17	A28/5		T AND V - EACH SIGNAL			0	$0.35	$0.35	$0.00	0.00%	$0	$0	$0
18	A28/5		ADD ADDRESS			0	$2.50	$2.50	$0.00	0.00%	$0	$0	$0
19	A28/5		GAF - 2-10			0	$6.00	$6.00	$0.00	0.00%	$0	$0	$0
20	A28/5		GAF - 11-25			0	$8.00	$8.00	$0.00	0.00%	$0	$0	$0
21		A28.3.2	CP- JAX,DAY BCH,ORL,GAINS,PC,PENSA						SUB-TOTAL		$303,582	$303,582	$0
22		TOTAL RECURRING									$1,187,472	$1,187,472	$0

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

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 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 496 of 1119
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	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		TOTAL NON-RECURRING				0	0	0	$0.00	0.00%	$0	$0	$0

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

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 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

Witness : N. H. Sims

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					$1,187,472	$1,187,472	$0
4						NONREC RATES					$0	$0	$0
5						ITEMS TRANS.					$0	$0	$0
6						SECTION							
7						TOTAL					$1,187,472	$1,187,472	$0

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

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 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 498 of 1119
Witness : N. H. Sims

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	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		A29.1.3	DERIVED DATA CHANNEL SERVICE										
2	A29/3	DAXPC	DDC - PER 2.4KBPS CHAN	7.41		40	$17.00	$17.00	$0.00	0.00%	$8,160	$8,160	$0
3	A29/3	DAXP1	DSO-B - PER 20 2.4 KBPS	56.25		17	$70.00	$70.00	$0.00	0.00%	$14,280	$14,280	$0
4	A29/3	DAXP2	DSO-B TRAN FAC- 20 2.4	20.55		17	$70.00	$70.00	$0.00	0.00%	$14,280	$14,280	$0
5	A29/3	DAXP3	DSO-B 0-8MI FIXED RATE	1.33		2	$5.00	$5.00	$0.00	0.00%	$120	$120	$0
6	A29/3	DAXP4	DSO-B 0-8MI EA MI/FRAC.	0.31		7	$4.10	$4.10	$0.00	0.00%	$344	$344	$0
7	A29/3	DAXP5	DSO-B 9-25 MI FIXED RATE	1.33		9	$5.00	$5.00	$0.00	0.00%	$540	$540	$0
8	A29/3	DAXP6	DSO-B 9-25 EA MI/FRAC	0.30		226	$4.00	$4.00	$0.00	0.00%	$10,848	$10,848	$0
9	A29/3	DAXP7	DSO-B >25 MI FIXED RATE	1.33		0	$5.00	$5.00	$0.00	0.00%	$0	$0	$0
10	A29/3	DAXP8	DSO-B >25 EA MI/FRAC	0.30		0	$3.90	$3.90	$0.00	0.00%	$0	$0	$0
11		A29.1.3	DERIVED DATA CHANNEL SERVICE						SUB-TOTAL		$48,572	$48,572	$0
12		A29.2.3	DTACS - DIAL ACCESS CHANNEL										
13	A29/10.6	1DCVX	PER DIAL ACCESS LINE/EA.	13.37		295	$13.50	$13.50	$0.00	0.00%	$47,790	$47,790	$0
14		A29.2.3	DTACS - DIAL ACCESS CHANNEL						SUB-TOTAL		$47,790	$47,790	$0
15		A29.2.3	DTACS - CO DATA SET FOR DIAL										
16	A29/10.8	PWD31	300/1200 BPS	22.43		131	$26.00	$26.00	$0.00	0.00%	$40,872	$40,872	$0
17	A29/10.8	PWW	300/1200 BPS W/CALL BACK	26.42		2	$62.00	$62.00	$0.00	0.00%	$1,488	$1,488	$0
18	A29/10.8	PWD24	2400 BPS	22.43		138	$32.00	$32.00	$0.00	0.00%	$52,992	$52,992	$0
19		A29.2.3	DTACS - CO DATA SET FOR DIAL						SUB-TOTAL		$95,352	$95,352	$0

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

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 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 499 of 1119
Witness : N. H. Sims

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	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% 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		A29.2.3	DTACS - CO DATA SET - ANALOG										
2	A29/10.8	PWJ12 1.2	KBPS	22.43		2	$26.00	$26.00	$0.00	0.00%	$624	$624	$0
3	A29/10.8	PWJ24 2.4	KBPS	26.56		2	$32.00	$32.00	$0.00	0.00%	$768	$768	$0
4	A29/10.8	PWJ48 4.8	KBPS	49.78		2	$64.00	$64.00	$0.00	0.00%	$1,536	$1,536	$0
5	A29/10.8	PWJ96 9.6	KBPS	49.78		16	$74.00	$74.00	$0.00	0.00%	$14,208	$14,208	$0
6		A29.2.3	DTACS - CO DATA SET - ANALOG						SUB-TOTAL		$17,136	$17,136	$0
7		A29.2.3	DTACS - CO DATA SET - DIGITAL										
8	A29/10.9	PWP24 2.4	KBPS	18.23		0	$33.00	$33.00	$0.00	0.00%	$0	$0	$0
9	A29/10.9	PWP48 4.8	KBPS	18.23		0	$34.00	$34.00	$0.00	0.00%	$0	$0	$0
10	A29/10.9	PWP96 9.6	KBPS	18.23		19	$39.00	$39.00	$0.00	0.00%	$8,892	$8,892	$0
11	A29/10.9	PWP56 56	KBPS	18.23		13	$45.00	$45.00	$0.00	0.00%	$7,020	$7,020	$0
12		A29.2.3	DTACS - CO DATA SET - DIGITAL						SUB-TOTAL		$15,912	$15,912	$0
13		A29.2.3	DTACS - CO DIAL BACKUP SERVICE										
14	A29/10.9	DB2 PER	UNIT	45.63		6	$55.00	$55.00	$0.00	0.00%	$3,960	$3,960	$0
15		A29.2.3	DTACS - CO DIAL BACKUP SERVICE						SUB-TOTAL		$3,960	$3,960	$0
16		A29.4.5	FLEXSERV BASIC SERVICE										
17	A29/17	FN6DD	SERVICE PROVISIONING	1.08		87	$5.00	$5.00	$0.00	0.00%	$5,220	$5,220	$0
18		A29.4.5	FLEXSERV BASIC SERVICE						SUB-TOTAL		$5,220	$5,220	$0

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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
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 500 of 1119
Witness : N. H. Sims

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		A29.4.5	FLEXSERV DCD PORT CHARGE, PER ACCESS										
2	A29/17	F1Q	DIGITAL CIRCUIT - DS0	2.52		2,904	$8.00	$8.00	$0.00	0.00%	$278,784	$278,784	$0
3	A29/17	F16	DIGITAL CIRCUIT - DS1	52.08		1,414	$65.00	$65.00	$0.00	0.00%	$1,102,920	$1,102,920	$0
4		A29.4.5	FLEXSERV DCD PORT CHARGE, PER ACCESS						SUB-TOTAL		$1,381,704	$1,381,704	$0
5		A29.4.5	FLEXSERV DCD PORT CHG /INTER-DCD CHAN										
6	A29/17	D1Q	DIGITAL CIRCUIT - DS0	5.03		98	$16.00	$16.00	$0.00	0.00%	$18,816	$18,816	$0
7	A29/17	D1J	DIGITAL CIRCUIT - DS1	104.17		96	$130.00	$130.00	$0.00	0.00%	$149,760	$149,760	$0
8		A29.4.5	FLEXSERV DCD PORT CHG /INTER-DCD CHAN						SUB-TOTAL		$168,576	$168,576	$0
9		A29.4.5	FLEXSERV MULITPOINT CHANNEL BRIDGE										
10	A29/17	MPW	PER CONFERENCE PORT BRDG	5.43		160	$19.00	$19.00	$0.00	0.00%	$36,480	$36,480	$0
11	A29/17	MPE	PER CHANNEL BRIDGED	1.45		775	$5.00	$5.00	$0.00	0.00%	$46,500	$46,500	$0
12		A29.4.5	FLEXSERV MULITPOINT CHANNEL BRIDGE						SUB-TOTAL		$82,980	$82,980	$0
13		A29.4.5	FLEXSERV NETWORK CONTROLLER ACCESS										
14	A29/17	D2GDU	PER DIAL ACCESS LINE	104.89		54	$75.50	$75.50	$0.00	0.00%	$48,924	$48,924	$0
15		A29.4.5	FLEXSERV NETWORK CONTROLLER ACCESS						SUB-TOTAL		$48,924	$48,924	$0
16		A29.4.5	FLEXSERV NET. CONTROLLER SIGNAL. CHAN										
17	A29/17	D2GAP	PER PORT	104.89		58	$120.00	$120.00	$0.00	0.00%	$83,520	$83,520	$0
18		A29.4.5	FLEXSERV NET. CONTROLLER SIGNAL. CHAN						SUB-TOTAL		$83,520	$83,520	$0

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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
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 501 of 1119
Witness : N. H. Sims

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	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% 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		A29.5.3	PULSELINK TRANSPORT										
2	A29/24		TRANSPORT SEGMENT CHARGE			21,954,365 a	$0.00021	$0.00021	$0.00	0.00%	$55,325	$55,325	$0
3	A29/24		TRANS FSO PER CALL SETUP			0	$0.00054	$0.00054	$0.00	0.00%	$0	$0	$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		$55,325	$55,325	$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		0	$15.00	$15.00	$0.00	0.00%	$0	$0	$0
10	A29/24	NUP48 4.8	KBPS	11.17		2	$15.00	$15.00	$0.00	0.00%	$360	$360	$0
11	A29/24	NUP96 9.6	KBPS	49.84		32	$60.00	$60.00	$0.00	0.00%	$23,040	$23,040	$0
12	A29/24	NUP56 56	KBPS	100.88		13	$120.00	$120.00	$0.00	0.00%	$18,720	$18,720	$0
13		A29.5.3	PULSELINK BASIC PROTOCOL ACCESS PORTS						SUB-TOTAL		$42,120	$42,120	$0
14		A29.5.3	PULSELINK ASYNC PROTOCOL ACCESS PORTS										
15	A29/24	APM12 1.2	KBPS	11.17		136	$15.00	$15.00	$0.00	0.00%	$24,480	$24,480	$0
16	A29/24	APM24 2.4	KBPS	11.17		106	$15.00	$15.00	$0.00	0.00%	$19,080	$19,080	$0
17	A29/24	APM48 4.8	KBPS	11.17		0	$15.00	$15.00	$0.00	0.00%	$0	$0	$0
18	A29/25	APM96 9.6	KBPS	49.84		5	$60.00	$60.00	$0.00	0.00%	$3,600	$3,600	$0
19		A29.5.3	PULSELINK ASYNC PROTOCOL ACCESS PORTS						SUB-TOTAL		$47,160	$47,160	$0

a - Calculated equivalent units based on total billed revenue and tariff rates.

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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
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 502 of 1119
Witness : N. H. Sims

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	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% 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		A29.5.3	PULSELINK SNA/SDLC PROT. ACC PORTS										
2	A29/25	LPQ12 1.2	KBPS	15.26		0	$15.00	$15.00	$0.00	0.00%	$0	$0	$0
3	A29/25	LPQ24 2.4	KBPS	15.26		0	$15.00	$15.00	$0.00	0.00%	$0	$0	$0
4	A29/25	LPQ48 4.8	KBPS	15.26		0	$15.00	$15.00	$0.00	0.00%	$0	$0	$0
5	A29/25	LPQ96 9.6	KBPS	15.26		0	$60.00	$60.00	$0.00	0.00%	$0	$0	$0
6	A29/25	LPQ56 56	KBPS	15.26		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 BAS X.32 OR ASYNC PORTS										
9	A29/25	NPU32	X.32 PROT ACC PORT - 2.4	17.13		0	$18.00	$18.00	$0.00	0.00%	$0	$0	$0
10	A29/25	APM2M	ASYNC PROT AC P- 20 2.4	72.61		17	$80.00	$80.00	$0.00	0.00%	$16,320	$16,320	$0
11		A29.5.3	PULSELINK BAS X.32 OR ASYNC PORTS						SUB-TOTAL		$16,320	$16,320	$0
12		A29.6.3	ACCUPULSE SERVICE ARRGT/ACCESS LINES										
13	A29/27	SDH1A	PER LI, NORMAL SERV AREA	3.08		173	$30.00	$30.00	$0.00	0.00%	$62,280	$62,280	$0
14	A29/27	DHK1M	ACCUPULSE - ACCESS LINE	13.99		42	$20.00	$20.00	$0.00	0.00%	$10,080	$10,080	$0
15	A29/27	FDKXE	ACCUPULSE - REMO. ACC LI	13.99		131	$20.00	$20.00	$0.00	0.00%	$31,440	$31,440	$0
16		A29.6.3	ACCUPULSE SERVICE ARRGT/ACCESS LINES						SUB-TOTAL		$103,800	$103,800	$0
17		A29.6.3	ACCUPULSE INTEROFFICE CHANNEL CHARGE										
18	A29/28	1LNSX	FIRST MILE	30.74		131	$40.00	$40.00	$0.00	0.00%	$62,880	$62,880	$0
19	A29/28	1LNSG	EACH ADDITIONAL MILE	0.68		777	$1.50	$1.50	$0.00	0.00%	$13,986	$13,986	$0
20		A29.6.3	ACCUPULSE INTEROFFICE CHANNEL CHARGE						SUB-TOTAL		$76,866	$76,866	$0

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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
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 503 of 1119
Witness : N. H. Sims

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		A29.7.6	CUST. NETWORK MGT- BASIC SERV - MTOM										
2	A29/33	USD1X	PROCESSOR USE -UP TO 50	2.67		2	$4.55	$4.55	$0.00	0.00%	$109	$109	$0
3	A29/33	USD2X	PROCESSOR USE -UP TP 250	13.34		2	$19.50	$19.50	$0.00	0.00%	$468	$468	$0
4	A29/33	USD3X	PROCESSOR USE -UP TO 500	26.68		6	$36.40	$36.40	$0.00	0.00%	$2,621	$2,621	$0
5	A29/33	USDPX	USAGE OVER ALLOCATED			205	$0.10	$0.10	$0.00	0.00%	$246	$246	$0
6		A29.7.6	CUST. NETWORK MGT- BASIC SERV - MTOM						SUB-TOTAL		$3,444	$3,444	$0
7		A29.7.6	CUST. NETWORK MGT- BASIC SERV -24-48M										
8	A29/33	USD1X	PROCESSOR USE -UP TO 50	2.67		0	$4.05	$4.05	$0.00	0.00%	$0	$0	$0
9	A29/33	USD2X	PROCESSOR USE -UP TP 250	13.34		0	$17.25	$17.25	$0.00	0.00%	$0	$0	$0
10	A29/33	USD3X	PROCESSOR USE -UP TO 500	26.68		0	$32.20	$32.20	$0.00	0.00%	$0	$0	$0
11		A29.7.6	CUST. NETWORK MGT- BASIC SERV -24-48M						SUB-TOTAL		$0	$0	$0
12		A29.7.6	CUST. NETWORK MGT- BASIC SERV -49-72M										
13	A29/33	USD1X	PROCESSOR USE -UP TO 50	2.67		0	$3.50	$3.50	$0.00	0.00%	$0	$0	$0
14	A29/33	USD2X	PROCESSOR USE -UP TP 250	13.34		0	$15.00	$15.00	$0.00	0.00%	$0	$0	$0
15	A29/33	USD3X	PROCESSOR USE -UP TO 500	26.68		0	$28.00	$28.00	$0.00	0.00%	$0	$0	$0
16		A29.7.6	CUST. NETWORK MGT- BASIC SERV -49-72M						SUB-TOTAL		$0	$0	$0
17		A29.7.6	CUST. NETWORK MGT- PORT ACCESS-MTOM										
18	A29/34	MDQ	DIAL/SHARED ACCESS	58.10		13	$100.00	$100.00	$0.00	0.00%	$15,600	$15,600	$0
19	A29/34	MD6	DEDICATED ACCESS	106.67		2	$161.00	$161.00	$0.00	0.00%	$3,864	$3,864	$0
20	A29/34	MDN	CO LAN ACCESS	7.40		0	$13.00	$13.00	$0.00	0.00%	$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

Florida Public Service Commission
Southern Bell Telephone & Telegraph
Docket No. 920260-TL
Test Year 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 504 of 1119
Witness : N. H. Sims

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		A29.7.6	CUST. NETWORK MGT- PORT ACCESS-MTOM						SUB-TOTAL		$19,464	$19,464	$0
2		A29.7.6	CUST. NETWORK MGT- PORT ACCESS-24-48M										
3	A29/34	MDQ	DIAL/SHARED ACCESS	58.10		0	$88.00	$88.00	$0.00	0.00%	$0	$0	$0
4	A29/34	MD6	DEDICATED ACCESS	106.67		0	$143.00	$143.00	$0.00	0.00%	$0	$0	$0
5	A29/34	MDN	CO LAN ACCESS	7.40		0	$11.50	$11.50	$0.00	0.00%	$0	$0	$0
6		A29.7.6	CUST. NETWORK MGT- PORT ACCESS-24-48M						SUB-TOTAL		$0	$0	$0
7		A29.7.6	CUST. NETWORK MGT- PORT ACCESS-49-72M										
8	A29/34	MDQ	DIAL/SHARED ACCESS	58.10		0	$76.00	$76.00	$0.00	0.00%	$0	$0	$0
9	A29/34	MD6	DEDICATED ACCESS	106.67		0	$124.00	$124.00	$0.00	0.00%	$0	$0	$0
10	A29/34	MDN	CO LAN ACCESS	7.40		0	$10.00	$10.00	$0.00	0.00%	$0	$0	$0
11		A29.7.6	CUST. NETWORK MGT- PORT ACCESS-49-72M						SUB-TOTAL		$0	$0	$0
12		A29.7.6	CUST. NETWORK MGT- FUNCTIONS- MTOM										
13	A29/34	MB5PM	PRODUCT INFO	41.60		0	$84.50	$84.50	$0.00	0.00%	$0	$0	$0
14	A29/34	MB5TX	TROUBLE ENTRY	39.00		5	$65.00	$65.00	$0.00	0.00%	$3,900	$3,900	$0
15	A29/34	MB5SX	SERVICE ORDER ENTRY	19.86		3	$37.70	$37.70	$0.00	0.00%	$1,357	$1,357	$0
16	A29/34	MB5MX	MISCELLANEOUS MESSAGING	7.77		1	$15.60	$15.60	$0.00	0.00%	$187	$187	$0
17	A29/34	MB5BX	BILLING INFORMATION	29.46		5	$52.00	$52.00	$0.00	0.00%	$3,120	$3,120	$0
18	A29/34	MB8FX	ACCESS TO FLEXSERV	11.76		2	$32.50	$32.50	$0.00	0.00%	$780	$780	$0
19	A29/34	MB8SX	ACCESS TO ECAS/DECAS	23.03		0	$32.50	$32.50	$0.00	0.00%	$0	$0	$0
20	A29/34	RCVDX	ADMIN REPORT PER REPORT	0.05		0	$0.10	$0.10	$0.00	0.00%	$0	$0	$0

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

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 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 505 of 1119
Witness : N. H. Sims

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		A29.7.6	CUST. NETWORK MGT- FUNCTIONS- MTOM						SUB-TOTAL		$9,344	$9,344	$0
2		A29.7.6	CUST. NETWORK MGT- FUNCTIONS- 24-48M										
3	A29/34	MB5PM	PRODUCT INFO	41.60		0	$74.75	$74.75	$0.00	0.00%	$0	$0	$0
4	A29/34	MB5TX	TROUBLE ENTRY	39.00		0	$57.50	$57.50	$0.00	0.00%	$0	$0	$0
5	A29/34	MB5SX	SERVICE ORDER ENTRY	19.86		0	$33.35	$33.35	$0.00	0.00%	$0	$0	$0
6	A29/34	MB5MX	MISCELLANEOUS MESSAGING	7.77		0	$13.80	$13.80	$0.00	0.00%	$0	$0	$0
7	A29/34	MB5BX	BILLING INFORMATION	29.46		0	$46.00	$46.00	$0.00	0.00%	$0	$0	$0
8	A29/34	MB8FX	ACCESS TO FLEXSERV	11.76		0	$28.75	$28.75	$0.00	0.00%	$0	$0	$0
9	A29/34	MB8SX	ACCESS TO ECAS/DECAS	23.03		0	$28.75	$28.75	$0.00	0.00%	$0	$0	$0
10		A29.7.6	CUST. NETWORK MGT- FUNCTIONS- 24-48M						SUB-TOTAL		$0	$0	$0
11		A29.7.6	CUST. NETWORK MGT- FUNCTIONS- 49-72M										
12	A29/34	MB5PM	PRODUCT INFO	41.60		0	$65.00	$65.00	$0.00	0.00%	$0	$0	$0
13	A29/34	MB5TX	TROUBLE ENTRY	39.00		0	$50.00	$50.00	$0.00	0.00%	$0	$0	$0
14	A29/34	MB5SX	SERVICE ORDER ENTRY	19.86		0	$29.00	$29.00	$0.00	0.00%	$0	$0	$0
15	A29/34	MB5MX	MISCELLANEOUS MESSAGING	7.77		0	$12.00	$12.00	$0.00	0.00%	$0	$0	$0
16	A29/34	MB5BX	BILLING INFORMATION	29.46		0	$40.00	$40.00	$0.00	0.00%	$0	$0	$0
17	A29/34	MB8FX	ACCESS TO FLEXSERV	11.76		0	$25.00	$25.00	$0.00	0.00%	$0	$0	$0
18	A29/34	MB8SX	ACCESS TO ECAS/DECAS	23.03		0	$25.00	$25.00	$0.00	0.00%	$0	$0	$0
19		A29.7.6	CUST. NETWORK MGT- FUNCTIONS- 49-72M						SUB-TOTAL		$0	$0	$0
20		TOTAL RECURRING									$2,373,489	$2,373,489	$0

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

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 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 506 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
AQ29 DATA TRANSPORT 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		A29.1.3	DERIVED DATA CHANNEL SERVICE										
2	A29/3	DAXPC	DDC - PER 2.4KBPS CHAN	179.51		21	$173.00	$173.00	$0.00	0.00%	$3,633	$3,633	$0
3	A29/3	DAXP1	DSO-B - PER 20 2.4 KBPS	23.24		11	$24.00	$24.00	$0.00	0.00%	$264	$264	$0
4	A29/3	DAXP2	DSO-B TRAN FAC- 20 2.4	138.49		11	$139.00	$139.00	$0.00	0.00%	$1,529	$1,529	$0
5	A29/3	DAXP3	DSO-B 0-8MI FIXED RATE	35.83		1	$36.00	$36.00	$0.00	0.00%	$36	$36	$0
6	A29/3	DAXP5	DSO-B 9-25 MI FIXED RATE	35.83		10	$36.00	$36.00	$0.00	0.00%	$360	$360	$0
7	A29/3	DAXP7	DSO-B >25 MI FIXED RATE	35.83		0	$36.00	$36.00	$0.00	0.00%	$0	$0	$0
8		A29.1.3	DERIVED DATA CHANNEL SERVICE						SUB-TOTAL		$5,822	$5,822	$0
9		A29.1.3	DDCS SERVICE CONNECTION CHARGES										
10	A29/3		DERIVED DATA CHAN	79.64		0	$80.00	$80.00	$0.00	0.00%	$0	$0	$0
11	A29/3		DSO-B INTERFACE	65.28		0	$66.00	$66.00	$0.00	0.00%	$0	$0	$0
12		A29.1.3	DDCS SERVICE CONNECTION CHARGES						SUB-TOTAL		$0	$0	$0
13		A29.2.3	DTACS - DIAL ACCESS CHANNEL										
14	A29/10.6	1DCVX	PER DIAL ACCESS LINE/EA.	21.11		114	$12.00	$12.00	$0.00	0.00%	$1,368	$1,368	$0
15		A29.2.3	DTACS - DIAL ACCESS CHANNEL						SUB-TOTAL		$1,368	$1,368	$0
16		A29.2.3	DTACS - SERVICE ORDERING CHG.										
17	A29/10.9		DIAL ACCESS LINE	20.75		0	$40.00	$40.00	$0.00	0.00%	$0	$0	$0
18		A29.2.3	DTACS - SERVICE ORDERING CHG.						SUB-TOTAL		$0	$0	$0

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

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 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 507 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A029 DATA TRANSPORT 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		A29.4.5	FLEXSERV BASIC SERVICE										
2	A29/17	SESCL	SERVICE ESTABLISH CHARGE	1533.20		12	$2,000.00	$2,000.00	$0.00	0.00%	$24,000	$24,000	$0
3	A29/17	FN6DD	SERVICE PROVISIONING	167.66		13	$190.00	$190.00	$0.00	0.00%	$2,470	$2,470	$0
4	A29/17	FN6DC	DATABASE CHANGE	189.99		7	$225.00	$225.00	$0.00	0.00%	$1,575	$1,575	$0
5		A29.4.5	FLEXSERV BASIC SERVICE						SUB-TOTAL		$28,045	$28,045	$0
6		A29.4.5	FLEXSERV DCD PORT CHARGE, PER ACCESS										
7	A29/17	F1Q	DIGITAL CIRCUIT - DS0	17.86		948	$21.00	$21.00	$0.00	0.00%	$19,908	$19,908	$0
8	A29/17	F16	DIGITAL CIRCUIT - DS1	42.05		262	$50.00	$50.00	$0.00	0.00%	$13,100	$13,100	$0
9		A29.4.5	FLEXSERV DCD PORT CHARGE, PER ACCESS						SUB-TOTAL		$33,008	$33,008	$0
10		A29.4.5	FLEXSERV DCD PORT CHG /INTER-DCD CHAN										
11	A29/17	D1Q	DIGITAL CIRCUIT - DS0	5.88		22	$7.00	$7.00	$0.00	0.00%	$154	$154	$0
12	A29/17	D1J	DIGITAL CIRCUIT - DS1	78.12		8	$92.00	$92.00	$0.00	0.00%	$736	$736	$0
13		A29.4.5	FLEXSERV DCD PORT CHG /INTER-DCD CHAN						SUB-TOTAL		$890	$890	$0
14		A29.4.5	FLEXSERV MULITPOINT CHANNEL BRIDGE										
15	A29/17	MPW	PER CONFERENCE PORT BRDG	1.17		37	$2.00	$2.00	$0.00	0.00%	$74	$74	$0
16	A29/17	MPE	PER CHANNEL BRIDGED	0.31		192	$1.00	$1.00	$0.00	0.00%	$192	$192	$0
17		A29.4.5	FLEXSERV MULITPOINT CHANNEL BRIDGE						SUB-TOTAL		$266	$266	$0
18		A29.4.5	FLEXSERV NETWORK CONTROLLER ACCESS										
19	A29/17	D2GDU	PER DIAL ACCESS LINE	46.09		10	$12.00	$12.00	$0.00	0.00%	$120	$120	$0

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

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 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 508 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A029 DATA TRANSPORT 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		A29.4.5	FLEXSERV NETWORK CONTROLLER ACCESS						SUB-TOTAL		$120	$120	$0
2		A29.4.5	FLEXSERV NET. CONTROLLER SIGNAL. CHAN										
3	A29/17	D2GAP PER	PORT	46.09		12	$54.00	$54.00	$0.00	0.00%	$648	$648	$0
4		A29.4.5	FLEXSERV NET. CONTROLLER SIGNAL. CHAN						SUB-TOTAL		$648	$648	$0
5		A29.4.5	FLEXSERV RECONFIGURATION CHARGES										
6	A29/17	WZZYK PER	ON DEMAND RECONFIG.	1.81		5,631	$2.00	$2.00	$0.00	0.00%	$11,262	$11,262	$0
7	A29/17	WZZYL PER	RESERVATION RECONFIG	1.81		2	$2.00	$2.00	$0.00	0.00%	$4	$4	$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		8	$35.00	$35.00	$0.00	0.00%	$280	$280	$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		$11,573	$11,573	$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		1	$115.00	$115.00	$0.00	0.00%	$115	$115	$0
16	A29/24	NUP96 9.6	KBPS	116.82		16	$135.00	$135.00	$0.00	0.00%	$2,160	$2,160	$0
17	A29/24	NUP56 56	KBPS	116.82		3	$135.00	$135.00	$0.00	0.00%	$405	$405	$0
18		A29.5.3	PULSELINK BASIC PROTOCOL ACCESS PORTS						SUB-TOTAL		$2,680	$2,680	$0

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

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 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 509 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A029 DATA TRANSPORT 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		A29.5.3	PULSELINK ASYNC PROTOCOL ACCESS PORTS										
2	A29/24	APM12 1.2 KBPS		93.41		9	$115.00	$115.00	$0.00	0.00%	$1,035	$1,035	$0
3	A29/24	APM24 2.4 KBPS		93.41		68	$115.00	$115.00	$0.00	0.00%	$7,820	$7,820	$0
4	A29/24	APM48 4.8 KBPS		93.41		0	$115.00	$115.00	$0.00	0.00%	$0	$0	$0
5	A29/25	APM96 9.6 KBPS		93.41		4	$135.00	$135.00	$0.00	0.00%	$540	$540	$0
6		A29.5.3	PULSELINK ASYNC PROTOCOL ACCESS PORTS						SUB-TOTAL		$9,395	$9,395	$0
7		A29.5.3	PULSELINK SNA/SDLC PROT. ACC PORTS										
8	A29/25	LPQ12 1.2 KBPS		239.54		0	$240.00	$240.00	$0.00	0.00%	$0	$0	$0
9	A29/25	LPQ24 2.4 KBPS		239.54		0	$240.00	$240.00	$0.00	0.00%	$0	$0	$0
10	A29/25	LPQ48 4.8 KBPS		239.54		0	$240.00	$240.00	$0.00	0.00%	$0	$0	$0
11	A29/25	LPQ96 9.6 KBPS		239.54		0	$240.00	$240.00	$0.00	0.00%	$0	$0	$0
12	A29/25	LPQ56 56 KBPS		239.54		0	$240.00	$240.00	$0.00	0.00%	$0	$0	$0
13		A29.5.3	PULSELINK SNA/SDLC PROT. ACC PORTS						SUB-TOTAL		$0	$0	$0
14		A29.5.3	PULSELINK BAS X.32 OR ASYNC PORTS										
15	A29/25	NPU32 X.32 PROT ACC PORT - 2.4		246.24		0	$250.00	$250.00	$0.00	0.00%	$0	$0	$0
16	A29/25	APM2M ASYNC PROT AC P- 20 2.4		218.03		10	$219.00	$219.00	$0.00	0.00%	$2,190	$2,190	$0
17		A29.5.3	PULSELINK BAS X.32 OR ASYNC PORTS						SUB-TOTAL		$2,190	$2,190	$0
18		A29.5.3	PULSELINK NETWORK FEATURE CHANGES										
19	A29/25	SG92X CALL REDIR- EA BU LIST/A		30.01		8	$31.00	$31.00	$0.00	0.00%	$248	$248	$0
20	A29/25	LDJ CLOSED USR GRP- EA GRP		16.58		5	$17.00	$17.00	$0.00	0.00%	$85	$85	$0

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

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 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 510 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A029 DATA TRANSPORT 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	A29/25	LDJ1X	CLOSED USR GRP- EA ADD M	9.20		9	$10.00	$10.00	$0.00	0.00%	$90	$90	$0
2	A29/25	URM	MULT LI HUNT GRP- 1ST LI	33.42		12	$34.00	$34.00	$0.00	0.00%	$408	$408	$0
3	A29/25	URM1X	MULT LI HUNT GRP- ADD LI	12.41		434	$13.00	$13.00	$0.00	0.00%	$5,642	$5,642	$0
4		A29.5.3	PULSELINK NETWORK FEATURE CHANGES						SUB-TOTAL		$6,473	$6,473	$0
5		A29.5.3	PULSELINK FEATURE CHANGE CHARGE										
6	A29/25.0.1	SG9SX	EACH OCCUR., PER ACC PRT	82.11		2	$100.00	$100.00	$0.00	0.00%	$200	$200	$0
7		A29.5.3	PULSELINK FEATURE CHANGE CHARGE						SUB-TOTAL		$200	$200	$0
8		A29.6.3	ACCUPULSE SERVICE ARRGT/ACCESS LINES										
9	A29/27	SDH1A	PER LI, NORMAL SERV AREA	190.86		98	$245.00	$245.00	$0.00	0.00%	$24,010	$24,010	$0
10	A29/27	DHK1M	ACCUPULSE - ACCESS LINE	451.42		35	$480.00	$480.00	$0.00	0.00%	$16,800	$16,800	$0
11	A29/27	FDKXE	ACCUPULSE - REMO. ACC LI	451.42		69	$480.00	$480.00	$0.00	0.00%	$33,120	$33,120	$0
12	A29/28		USAGE - INIT MIN			0	$0.12	$0.12	$0.00	0.00%	$0	$0	$0
13	A29/28		USAGE - ADDL MIN			0	$0.10	$0.10	$0.00	0.00%	$0	$0	$0
14		A29.6.3	ACCUPULSE SERVICE ARRGT/ACCESS LINES						SUB-TOTAL		$73,930	$73,930	$0
15		A29.6.3	ACCUPULSE INTEROFFICE CHANNEL CHARGE										
16	A29/28	1LNSX	FIRST MILE	75.92		66	$95.00	$95.00	$0.00	0.00%	$6,270	$6,270	$0
17		A29.6.3	ACCUPULSE INTEROFFICE CHANNEL CHARGE						SUB-TOTAL		$6,270	$6,270	$0
18		A29.7.6	CUST. NETWORK MGT- BASIC SERV - MTOM										
19	A29/33	SESBC	SERVICE ESTABLISHMENT	656.36		1	$680.00	$680.00	$0.00	0.00%	$680	$680	$0

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

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 01/01/93 - 12/31/93

Historic ( ) or Projected (x)
Average (x) or Year End ( )

FPSC Schedule E-1a
Page 511 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A029 DATA TRANSPORT 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		A29.7.6	CUST. NETWORK MGT- BASIC SERV - MTOM						SUB-TOTAL		$680	$680	$0
2		A29.7.6	CUST. NETWORK MGT- USER IDS										
3	A29/34	U1G1X	FIRST 15	17.99		1	$18.00	$18.00	$0.00	0.00%	$18	$18	$0
4	A29/34	U1GAX	ADDITIONAL SET OF 5	17.99		0	$18.00	$18.00	$0.00	0.00%	$0	$0	$0
5		A29.7.6	CUST. NETWORK MGT- USER IDS						SUB-TOTAL		$18	$18	$0
6		A29.7.6	CUST. NETWORK MGT- PORT ACCESS-MTOM										
7	A29/34	MDQ	DIAL/SHARED ACCESS	210.73		4	$225.00	$225.00	$0.00	0.00%	$900	$900	$0
8	A29/34	MD6	DEDICATED ACCESS	234.18		0	$240.00	$240.00	$0.00	0.00%	$0	$0	$0
9	A29/34	MDN	CO LAN ACCESS	168.87		0	$170.00	$170.00	$0.00	0.00%	$0	$0	$0
10		A29.7.6	CUST. NETWORK MGT- PORT ACCESS-MTOM						SUB-TOTAL		$900	$900	$0
11		A29.7.6	CUST. NETWORK MGT- FUNCTIONS- MTOM										
12	A29/34	MB8FX	ACCESS TO FLEXSERV	350.89		1	$25.00	$25.00	$0.00	0.00%	$25	$25	$0
13	A29/34	MB8SX	ACCESS TO ECAS/DECAS	218.54		0	$225.00	$225.00	$0.00	0.00%	$0	$0	$0
14	A29/34	RCVXX	ADMIN REP. SYS INTIALIZE	43.58		1	$45.00	$45.00	$0.00	0.00%	$45	$45	$0
15		A29.7.6	CUST. NETWORK MGT- FUNCTIONS- MTOM						SUB-TOTAL		$70	$70	$0
16		TOTAL NON-RECURRING									$184,546	$184,546	$0

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

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 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 512 of 1119
Witness : N. H. Sims

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	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
			ITEMS BEING TRANSFERRED TO ANOTHER TARIFF OR HAVING PRICING STRUCTURE MODIFICATIONS										
1		TOTAL TRANSFERS				0					$0	$0	$0
2						SUBTOTAL							
3						REC RATES					$2,373,489	$2,373,489	$0
4						NONREC RATES					$184,546	$184,546	$0
5						ITEMS TRANS.					$0	$0	$0
6						SECTION							
7						TOTAL					$2,558,035	$2,558,035	$0

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

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 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 513 of 1119
Witness : N. H. Sims

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	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% 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		A30.2.2	TDD SALE PORT COMM TERM FOR DEAF/SPCH										
2	A30/2	UTD6S	TDD #200- 36MO INSTALL.			53	$10.16	$10.16	$0.00	0.00%	$6,462	$6,462	$0
3	A30/2	UTD3S	TDD #400- 36MO INSTALL.			39	$11.25	$11.25	$0.00	0.00%	$5,265	$5,265	$0
4		A30.2.2	TDD SALE PORT COMM TERM FOR DEAF/SPCH						SUB-TOTAL		$11,727	$11,727	$0
5		A30.2.2	TDD SALE VOLUME CONTROL HANDSETS										
6	A30/3	97PNM	36MO INSTAL. PLAN- TRAD.			49	$1.10	$1.10	$0.00	0.00%	$647	$647	$0
7	A30/3	97PDM	36MO INSTAL. PLAN- DECO.			0	$1.10	$1.10	$0.00	0.00%	$0	$0	$0
8		A30.2.2	TDD SALE VOLUME CONTROL HANDSETS						SUB-TOTAL		$647	$647	$0
9		A30.2.2	TDD SALE VISUAL RING SIGNALLERS										
10	A30/3	SRHB3	36MO INSTAL. PLAN, ACOU.			9	$2.12	$2.12	$0.00	0.00%	$229	$229	$0
11		A30.2.2	TDD SALE VISUAL RING SIGNALLERS						SUB-TOTAL		$229	$229	$0
12		A30.2.2	TDD SALE TONE RINGER										
13	A30/3	97EX3	36MO INSTALLMENT PLAN			7	$1.52	$1.52	$0.00	0.00%	$128	$128	$0
14		A30.2.2	TDD SALE TONE RINGER						SUB-TOTAL		$128	$128	$0
15		A30.2.2	TDD SALE WALKER VOLUME CNTRL HANDSET										
16	A30/3	WVC3S	36MO INSTALLMENT PLAN	1.85		10	$1.62	$1.62	$0.00	0.00%	$194	$194	$0
17		A30.2.2	TDD SALE WALKER VOLUME CNTRL HANDSET						SUB-TOTAL		$194	$194	$0

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

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 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 514 of 1119
Witness : N. H. Sims

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	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
						RECURRING RATES							
	(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	3.82		51	$3.19	$3.19	$0.00	0.00%	$1,952	$1,952	$0
3		A30.2.2	TDD SALE WALKER CLAR. VOL CNTRL TELE						SUB-TOTAL		$1,952	$1,952	$0
4		A30.2.2	TDD SALE TEL-EASE TELEPHONE SET										
5	A30/3.1	TES3S	36MO INSTALLMENT PLAN	3.16		30	$2.34	$2.34	$0.00	0.00%	$842	$842	$0
6		A30.2.2	TDD SALE TEL-EASE TELEPHONE SET						SUB-TOTAL		$842	$842	$0
7		A30.3.2	ULTRATEC TDD										
8	A30/4	UTD2M	ULTRATEC TDD #200	11.36		65	$8.38	$8.38	$0.00	0.00%	$6,536	$6,536	$0
9	A30/4	UTD1M	ULTRATEC TDD #400	12.52		70	$9.23	$9.23	$0.00	0.00%	$7,753	$7,753	$0
10		A30.3.2	ULTRATEC TDD						SUB-TOTAL		$14,289	$14,289	$0
11		A30.3.2	TDD MONTHLY CHG. OPTION										
12	A30/4	97P2L	VOL. CONTRL HANDSET-TRAD			313	$1.33	$1.33	$0.00	0.00%	$4,995	$4,995	$0
13	A30/4	97P3L	VOL. CONTRL HANDSET-DECO			10	$1.33	$1.33	$0.00	0.00%	$160	$160	$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			43	$2.25	$2.25	$0.00	0.00%	$1,161	$1,161	$0
16		A30.3.2	TDD MONTHLY CHG. OPTION						SUB-TOTAL		$7,095	$7,095	$0
17		A30.3.2	TDD MONTHLY CHG. OPTION										
18	A30/4	WVC1M	WALKER VOL CNTRL HSET EA	1.29		20	$1.29	$1.29	$0.00	0.00%	$310	$310	$0
19	A30/4	WCV1M	WALKER CLARITY SET	2.83		81	$2.83	$2.83	$0.00	0.00%	$2,751	$2,751	$0

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

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 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 515 of 1119
Witness : N. H. Sims

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	A30/4	TES1M	TEL EASE TELE SET, EA.	2.43		47	$2.43	$2.43	$0.00	0.00%	$1,371	$1,371	$0
2		A30.3.2	TDD MONTHLY CHG. OPTION						SUB-TOTAL		$4,432	$4,432	$0
3		TOTAL RECURRING									$41,535	$41,535	$0

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

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 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 516 of 1119
Witness : N. H. Sims

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	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
						NON-RECURRING RATES							
1		A30.2.2	TDD SALE PORT COMM TERM FOR DEAF/SPCH										
2	A30/2	UTD2S	TDD #200- EA. ONE TIME	365.90		19	$365.90	$365.90	$0.00	0.00%	$6,952	$6,952	$0
3	A30/2	UTD1S	TDD #400- EA. ONE TIME	404.86		48	$404.86	$404.86	$0.00	0.00%	$19,433	$19,433	$0
4		A30.2.2	TDD SALE PORT COMM TERM FOR DEAF/SPCH						SUB-TOTAL		$26,385	$26,385	$0
5		A30.2.2	TDD SALE VOLUME CONTROL HANDSETS										
6	A30/3	97PNT	1 TIME PAYMENT- TRAD.			175	$39.34	$39.34	$0.00	0.00%	$6,885	$6,885	$0
7	A30/3	97PDT	1 TIME PAYMENT- DECO.			3	$39.34	$39.34	$0.00	0.00%	$118	$118	$0
8		A30.2.2	TDD SALE VOLUME CONTROL HANDSETS						SUB-TOTAL		$7,003	$7,003	$0
9		A30.2.2	TDD SALE VISUAL RING SIGNALLERS										
10	A30/3	SRHB1	1 TIME PAYMENT- ACOUST.			12	$75.98	$75.98	$0.00	0.00%	$912	$912	$0
11		A30.2.2	TDD SALE VISUAL RING SIGNALLERS						SUB-TOTAL		$912	$912	$0
12		A30.2.2	TDD SALE TONE RINGER										
13	A30/3	97EK2	1 TIME PAYMENT, EACH	54.54		61	$54.54	$54.54	$0.00	0.00%	$3,327	$3,327	$0
14		A30.2.2	TDD SALE TONE RINGER						SUB-TOTAL		$3,327	$3,327	$0
15		A30.2.2	TDD SALE WALKER VOLUME CNTRL HANDSET										
16	A30/3	WVC1S	ONE TIME PAYMENT	58.48		91	$58.48	$58.48	$0.00	0.00%	$5,322	$5,322	$0
17		A30.2.2	TDD SALE WALKER VOLUME CNTRL HANDSET						SUB-TOTAL		$5,322	$5,322	$0

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

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 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 517 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A030 EQUIPMENT FOR DISABLED CUSTOMERS

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 WALKER CLAR. VOL CNTRL TELE										
2	A30/3.1	WCV1S	ONE TIME PAYMENT	114.73		88	$114.73	$114.73	$0.00	0.00%	$10,096	$10,096	$0
3		A30.2.2	TDD SALE WALKER CLAR. VOL CNTRL TELE						SUB-TOTAL		$10,096	$10,096	$0
4		A30.2.2	TDD SALE TEL-EASE TELEPHONE SET										
5	A30/3.1	TES1S	ONE TIME PAYMENT	84.13		108	$84.13	$84.13	$0.00	0.00%	$9,086	$9,086	$0
6		A30.2.2	TDD SALE TEL-EASE TELEPHONE SET						SUB-TOTAL		$9,086	$9,086	$0
7		A30.3.2	TDD MONTHLY CHG. OPTION										
8	A30/4	97P2L	VOL. CONTRL HANDSET-TRAD			32	$7.50	$7.50	$0.00	0.00%	$240	$240	$0
9	A30/4	97P3L	VOL. CONTRL HANDSET-DECO			2	$7.50	$7.50	$0.00	0.00%	$15	$15	$0
10	A30/4	97P6L	VISUAL RING SIGNAL., EA.			7	$7.50	$7.50	$0.00	0.00%	$53	$53	$0
11	A30/4	97P8L	TONE RINGER, EACH			23	$7.23	$7.23	$0.00	0.00%	$166	$166	$0
12		A30.3.2	TDD MONTHLY CHG. OPTION						SUB-TOTAL		$474	$474	$0
13		TOTAL NON-RECURRING									$62,605	$62,605	$0

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

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 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 518 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A030 EQUIPMENT FOR DISABLED CUSTOMERS

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					$41,535	$41,535	$0
4						NONREC RATES					$62,605	$62,605	$0
5						ITEMS TRANS.					$0	$0	$0
6						SECTION							
7						TOTAL					$104,140	$104,140	$0

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

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 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 519 of 1119
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	1.45		0	$250.00	$250.00	$0.00	0.00%	$0	$0	$0
3	A31/1.1	ELA	EXT. LI ARRGT- EA, 1ST	0.11		0	$2.00	$2.00	$0.00	0.00%	$0	$0	$0
4	A31/1.1	ELAAL	EXT. LI ARRGT- EA, ADD	0.11		0	$2.00	$2.00	$0.00	0.00%	$0	$0	$0
5	A31/1.1		USAGE PER MINUTE			0	$0.08	$0.08	$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	1.45		0	$225.00	$225.00	$0.00	0.00%	$0	$0	$0
9	A31/1.1	ELA	EXT. LI ARRGT- EA, 1ST	0.11		0	$1.80	$1.80	$0.00	0.00%	$0	$0	$0
10	A31/1.1	ELAAL	EXT. LI ARRGT- EA, ADD	0.11		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	1.45		0	$200.00	$200.00	$0.00	0.00%	$0	$0	$0
14	A31/1.1	ELA	EXT. LI ARRGT- EA, 1ST	0.11		0	$1.70	$1.70	$0.00	0.00%	$0	$0	$0
15	A31/1.1	ELAAL	EXT. LI ARRGT- EA, ADD	0.11		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	1.45		0	$175.00	$175.00	$0.00	0.00%	$0	$0	$0
19	A31/1.1	ELA	EXT. LI ARRGT- EA, 1ST	0.11		0	$1.60	$1.60	$0.00	0.00%	$0	$0	$0
20	A31/1.1	ELAAL	EXT. LI ARRGT- EA, ADD	0.11		0	$1.60	$1.60	$0.00	0.00%	$0	$0	$0

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

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 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 520 of 1119
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	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
						RECURRING RATES							
	(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			8	$24.00	$24.00	$0.00	0.00%	$2,304	$2,304	$0
4	A31/2	SESMC	PER DESTINATION			18	$2.50	$2.50	$0.00	0.00%	$540	$540	$0
5	A31/2	AHY	EACH TERMINATION			58	$19.00	$19.00	$0.00	0.00%	$13,224	$13,224	$0
6		A31.2.4	MLBS - AREA COMM SVC - SEC - M TO M .						SUB-TOTAL		$16,068	$16,068	$0
7		A31.2.4	MLBS - AREA COMM SVC - SEC - 36M										
8	A31/2	DXH1S	PER ESSX SERVICE SYSTEM			10	$21.75	$21.75	$0.00	0.00%	$2,610	$2,610	$0
9	A31/2	SESMC	PER DESTINATION			37	$2.25	$2.25	$0.00	0.00%	$999	$999	$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		$9,360	$9,360	$0
12		A31.2.4	MLBS - AREA COMM SVC - SEC - 60M										
13	A31/2	DXH1S	PER ESSX SERVICE SYSTEM			28	$20.25	$20.25	$0.00	0.00%	$6,804	$6,804	$0
14	A31/2	SESMC	PER DESTINATION			76	$2.00	$2.00	$0.00	0.00%	$1,824	$1,824	$0
15	A31/2	AHY	EACH TERMINATION			141	$16.50	$16.50	$0.00	0.00%	$27,918	$27,918	$0
16		A31.2.4	MLBS - AREA COMM SVC - SEC - 60M						SUB-TOTAL		$36,546	$36,546	$0
17		A31.2.4	MLBS - AREA COMM SVC - SEC - 84M										
18	A31/2	DXH1S	PER ESSX SERVICE SYSTEM			50	$19.00	$19.00	$0.00	0.00%	$11,400	$11,400	$0
19	A31/2	SESMC	PER DESTINATION			76	$1.75	$1.75	$0.00	0.00%	$1,596	$1,596	$0

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

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 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 521 of 1119
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	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% 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	A31/2	AHY	EACH TERMINATION			164	$15.50	$15.50	$0.00	0.00%	$30,504	$30,504	$0
2		A31.2.4	MLBS - AREA COMM SVC - SEC - 84M						SUB-TOTAL		$43,500	$43,500	$0
3		TOTAL RECURRING									$105,474	$105,474	$0

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

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 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 522 of 1119
Witness : N. H. Sims

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	214.10		0	$225.00	$225.00	$0.00	0.00%	$0	$0	$0
3	A31/1.1	SC2	SCREEN LOC.- EACH	10114.12		0	$5,000.00	$5,000.00	$0.00	0.00%	$0	$0	$0
4	A31/1.1	DBC	SCREEN LOC.- CHG, EA OCC	209.96		0	$225.00	$225.00	$0.00	0.00%	$0	$0	$0
5	A31/1.1	ELA	EXT. LI ARRGT- EA, 1ST	1.14		0	$10.00	$10.00	$0.00	0.00%	$0	$0	$0
6	A31/1.1	ELAAL	EXT. LI ARRGT- EA, ADD	1.14		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			44	$205.00	$205.00	$0.00	0.00%	$9,020	$9,020	$0
10	A31/2	AHY	EACH TERMINATION			195	$28.00	$28.00	$0.00	0.00%	$5,460	$5,460	$0
11		A31.2.4	MLBS - AREA COMM SVC - SEC - M TO M .						SUB-TOTAL		$14,480	$14,480	$0
12		A31.2.4	MLBS - AREA COMM SVC - CHANGE LOC.										
13	A31/2	RCHTE	PER OCCASION			7	$200.00	$200.00	$0.00	0.00%	$1,400	$1,400	$0
14	A31/2	RCHTA	PER OCCASION			75	$11.00	$11.00	$0.00	0.00%	$825	$825	$0
15		A31.2.4	MLBS - AREA COMM SVC - CHANGE LOC.						SUB-TOTAL		$2,225	$2,225	$0
16		TOTAL NON-RECURRING									$16,705	$16,705	$0

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

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 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 523 of 1119
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	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
			ITEMS BEING TRANSFERRED TO ANOTHER TARIFF OR HAVING PRICING STRUCTURE MODIFICATIONS										
1		TOTAL TRANSFERS				0					$0	$0	$0
2			SUBTOTAL										
3			REC RATES								$105,474	$105,474	$0
4			NONREC RATES								$16,705	$16,705	$0
5			ITEMS TRANS.								$0	$0	$0
6			SECTION										
7			TOTAL								$122,179	$122,179	$0

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

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 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 524 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A032 INTEGRATION PLUS* MGT 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		A32.1.4	NETWORK USAGE INFORMATION SVC- M TO M										
2	A32/4	NU1AB	PORT CONN-OUTDIAL/SH CON			0	$88.00	$88.00	$0.00	0.00%	$0	$0	$0
3	A32/4	NU1AC	PORT CONN-DED CONNECTION			0	$144.00	$144.00	$0.00	0.00%	$0	$0	$0
4	A32/4	NU1AD	TRAFF DATA-PREM PER SYS			0	$10.00	$10.00	$0.00	0.00%	$0	$0	$0
5		A32.1.4	NETWORK USAGE INFORMATION SVC- M TO M						SUB-TOTAL		$0	$0	$0
6		A32.1.4	NETWORK USAGE INFORMATION SVC- 24-48M										
7	A32/4	NU1AB	PORT CONN-OUTDIAL/SH CON			0	$80.00	$80.00	$0.00	0.00%	$0	$0	$0
8	A32/4	NU1AC	PORT CONN-DED CONNECTION			0	$131.00	$131.00	$0.00	0.00%	$0	$0	$0
9	A32/4	NU1AD	TRAFF DATA-PREM PER SYS			0	$9.00	$9.00	$0.00	0.00%	$0	$0	$0
10		A32.1.4	NETWORK USAGE INFORMATION SVC- 24-48M						SUB-TOTAL		$0	$0	$0
11		A32.1.4	NETWORK USAGE INFORMATION SVC- 49-72M										
12	A32/4	NU1AB	PORT CONN-OUTDIAL/SH CON			0	$75.00	$75.00	$0.00	0.00%	$0	$0	$0
13	A32/4	NU1AC	PORT CONN-DED CONNECTION			0	$123.00	$123.00	$0.00	0.00%	$0	$0	$0
14	A32/4	NU1AD	TRAFF DATA-PREM PER SYS			0	$8.50	$8.50	$0.00	0.00%	$0	$0	$0
15		A32.1.4	NETWORK USAGE INFORMATION SVC- 49-72M						SUB-TOTAL		$0	$0	$0
16		A32.1.4	NETWORK USAGE INFORMATION SVC- 73-96M										
17	A32/4	NU1AB	PORT CONN-OUTDIAL/SH CON			0	$70.00	$70.00	$0.00	0.00%	$0	$0	$0
18	A32/4	NU1AC	PORT CONN-DED CONNECTION			0	$115.00	$115.00	$0.00	0.00%	$0	$0	$0
19	A32/4	NU1AD	TRAFF DATA-PREM PER SYS			0	$8.00	$8.00	$0.00	0.00%	$0	$0	$0
20		A32.1.4	NETWORK USAGE INFORMATION SVC- 73-96M						SUB-TOTAL		$0	$0	$0

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

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 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 525 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A032 INTEGRATION PLUS* MGT SVCS

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
						RECURRING RATES							
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1		A32.1.4	NETWORK USAGE INFO- STAT MESS DETAIL										
2	A32/4	NU1AE	STAT MESS DET PREM PER 2			0	$0.01	$0.01	$0.00	0.00%	$0	$0	$0
3		A32.1.4	NETWORK USAGE INFO- STAT MESS DETAIL						SUB-TOTAL		$0	$0	$0
4		A32.1.4	NETWORK USAGE INFO- TRAFFIC REPORTS										
5	A32/4	NU1AF	TRAFFIC REP-PER FAC GRP			0	$20.00	$20.00	$0.00	0.00%	$0	$0	$0
6		A32.1.4	NETWORK USAGE INFO- TRAFFIC REPORTS						SUB-TOTAL		$0	$0	$0
7		TOTAL RECURRING									$0	$0	$0

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

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 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 526 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A032 INTEGRATION PLUS* MGT 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		A32.1.4	NETWORK USAGE INFORMATION SVC- M TO M										
2	A32/3	NU1AA	SEC- PER CUSTOMER DBASE			0	$250.00	$250.00	$0.00	0.00%	$0	$0	$0
3	A32/4	NU1AB	PORT CONN-OUTDIAL/SH CON			0	$200.00	$200.00	$0.00	0.00%	$0	$0	$0
4	A32/4	NU1AC	PORT CONN-DED CONNECTION			0	$500.00	$500.00	$0.00	0.00%	$0	$0	$0
5	A32/4	NU1AD	TRAFF DATA-PREM PER SYS			0	$12.00	$12.00	$0.00	0.00%	$0	$0	$0
6	A32/4	NU1AG	STAT MESS DET PREM/ SYS			0	$250.00	$250.00	$0.00	0.00%	$0	$0	$0
7		A32.1.4	NETWORK USAGE INFORMATION SVC- M TO M						SUB-TOTAL		$0	$0	$0
8		TOTAL NON-RECURRING									$0	$0	$0

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

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 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 527 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A032 INTEGRATION PLUS* MGT SVCS

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					$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 is based on incremental/resource cost.

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 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [X] or Year End [ ]

FPSC Schedule E-1a
Page 528 of 1119
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	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		A35.1.6	MOBILE SERVICE GENERAL - TRUNK										
2	A35/5	TF8CX	TWO WAY TRUNK			23	$55.60	$55.60	$0.00	0.00%	$15,346	$15,346	$0
3	A35/5	TF8OX	ONE WAY TRUNK - OUT			25	$55.60	$55.60	$0.00	0.00%	$16,680	$16,680	$0
4	A35/5	TF81X	ONE WAY TRUNK - IN			987	$55.60	$55.60	$0.00	0.00%	$658,526	$658,526	$0
5		A35.1.6	MOBILE SERVICE GENERAL - TRUNK						SUB-TOTAL		$690,552	$690,552	$0
6		A35.1.6	MOBILE SERVICE DS1 SERVICE										
7	A35/5	UTQ	DIGITAL TRUNK TERM.			484	$86.70	$86.70	$0.00	0.00%	$503,554	$503,554	$0
8		A35.1.6	MOBILE SERVICE DS1 SERVICE						SUB-TOTAL		$503,554	$503,554	$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 is based on incremental/resource cost.

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 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 529 of 1119
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	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	A35/6	UTP++	TRUNK TERMINATION										
2		A35.1.6	MOBILE SERVICE TYPE 2 FACILITIES			0	$84.00	$84.00	$0.00	0.00%	$0	$0	$0
									SUB-TOTAL		$0	$0	$0
3		A35.1.6	NETWORK USAGE										
4	A35/7		USAGE										
5		A35.1.6	NETWORK USAGE					a			$17,748,804	$17,748,804	$0
									SUB-TOTAL		$17,748,804	$17,748,804	$0
6		A35.1.6	MSP INWARD DIALING CAPABILITY										
7	A35/9	B10	PER GROUP OF 100 NUMBERS			14,691	$0.50	$0.50	$0.00	0.00%	$88,146	$88,146	$0
8	A35/9	NEB	EST. TRNK GRP,1ST 100 NO			286	$0.50	$0.50	$0.00	0.00%	$1,716	$1,716	$0
9	A35/9	NEC	ADD'L 100			7,289	$0.50	$0.50	$0.00	0.00%	$43,734	$43,734	$0
10		A35.1.6	MSP INWARD DIALING CAPABILITY						SUB-TOTAL		$133,596	$133,596	$0
11		A35.1.6	MSP 800 SERVICE										
12	A35/9	T9B	EST. TRNK GRP,1ST 100 NO			21	$19.45	$19.45	$0.00	0.00%	$4,901	$4,901	$0
13	A35/9	T9BEA	ADD'L 100 NUMBERS			156	$19.45	$19.45	$0.00	0.00%	$36,410	$36,410	$0
14		A35.1.6	MSP 800 SERVICE						SUB-TOTAL		$41,311	$41,311	$0
15		TOTAL RECURRING									$19,117,817	$19,117,817	$0

a - Total revenue.

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

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 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 530 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A035 INTERCON. OF MOBILE 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		A35.1.6	MOBILE SERVICE GENERAL - TRUNK										
2	A35/5	TF8CX	TWO WAY TRUNK			15	$275.63	$275.63	$0.00	0.00%	$4,134	$4,134	$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			197	$275.63	$275.63	$0.00	0.00%	$54,299	$54,299	$0
5		A35.1.6	MOBILE SERVICE GENERAL - TRUNK						SUB-TOTAL		$58,433	$58,433	$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		65	$4,800.00	$4,800.00	$0.00	0.00%	$312,000	$312,000	$0
20		A35.1.6	MOBILE SERVICE NXX EST. CHG						SUB-TOTAL		$312,000	$312,000	$0

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

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 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 531 of 1119
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	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		A35.1.6	MSP INWARD DIALING CAPABILITY										
2	A35/9	NEB	EST. TRNK GRP,1ST 100 NO			34	$915.00	$915.00	$0.00	0.00%	$31,110	$31,110	$0
3	A35/9	NEC	ADD'L 100			1,445	$15.00	$15.00	$0.00	0.00%	$21,675	$21,675	$0
4		A35.1.6	MSP INWARD DIALING CAPABILITY						SUB-TOTAL		$52,785	$52,785	$0
5		A35.1.6	MSP 800 SERVICE										
6	A35/9	T9B	EST. TRNK GRP,1ST 100 NO			2	$915.00	$915.00	$0.00	0.00%	$1,830	$1,830	$0
7	A35/9	T9BEA	ADD'L 100 NUMBERS			7	$15.00	$15.00	$0.00	0.00%	$105	$105	$0
8		A35.1.6	MSP 800 SERVICE						SUB-TOTAL		$1,935	$1,935	$0
9		TOTAL NON-RECURRING									$425,153	$425,153	$0

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

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 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 532 of 1119
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	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
						ITEMS BEING TRANSFERRED TO ANOTHER TARIFF OR HAVING PRICING STRUCTURE MODIFICATIONS							
	(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					$19,117,817	$19,117,817	$0
4						NONREC RATES					$425,153	$425,153	$0
5						ITEMS TRANS.					$0	$0	$0
6						SECTION							
7						TOTAL					$19,542,970	$19,542,970	$0

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

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 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 533 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A037 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		A37.1.6	PAYMENT ARRGT/AUDIT PROVISIONS										
2	A37/4		PER EU BILL- PER LINE			412,430	$0.04	$0.04	$0.00	0.00%	$197,966	$197,966	$0
3		A37.1.6	PAYMENT ARRGT/AUDIT PROVISIONS						SUB-TOTAL		$197,966	$197,966	$0
4		TOTAL RECURRING									$197,966	$197,966	$0

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

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 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 534 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A037 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		A37.1.6	PAYMENT ARRGT/AUDIT PROVISIONS										
2	A37/4		ACCT EST./PER CUST			2	$3,000.00	$3,000.00	$0.00	0.00%	$6,000	$6,000	$0
3		A37.1.6	PAYMENT ARRGT/AUDIT PROVISIONS						SUB-TOTAL		$6,000	$6,000	$0
4		TOTAL NON-RECURRING									$6,000	$6,000	$0

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

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 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 535 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A037 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					$197,966	$197,966	$0
4						NONREC RATES					$6,000	$6,000	$0
5						ITEMS TRANS.					$0	$0	$0
6						SECTION							
7						TOTAL					$203,966	$203,966	$0

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

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 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 536 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A039 ABBREVIATED DIALING

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		A39.1.5	N11 SERVICE - EXPERIMENTAL										
2	A39/8		USAGE CHG-PER MESS RATE			0	$0.10	$0.10	$0.00	0.00%	$0	$0	$0
3	A39/8		USAGE CHG-PR MIN AFT 5MN	0.0099		0	$0.02	$0.02	$0.00	0.00%	$0	$0	$0
4	A39/8	N11SB	N11 SUB BILLING INFO/LCA	69.81		0	$90.00	$90.00	$0.00	0.00%	$0	$0	$0
5		A39.1.5	N11 SERVICE - EXPERIMENTAL						SUB-TOTAL		$0	$0	$0
6		TOTAL RECURRING									$0	$0	$0

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

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 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 537 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A039 ABBREVIATED DIALING

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		A39.1.5	N11 SERVICE - EXPERIMENTAL										
2	A39/8		SEC- PER N11 NO >500K NO			0	$25,000.00	$25,000.00	$0.00	0.00%	$0	$0	$0
3	A39/8		SEC- PER N11 NO <500K NO			0	$15,000.00	$15,000.00	$0.00	0.00%	$0	$0	$0
4	A39/8	N11NS	PER SVC PRICE CHG/SUBSCR	519.56		0	$675.00	$675.00	$0.00	0.00%	$0	$0	$0
5	A39/8	N11AP	PR CHG OF PT TO NO >500K	1133.19		0	$1,500.00	$1,500.00	$0.00	0.00%	$0	$0	$0
6	A39/8	N11NP	PR CHG OF PT TO NO <500K	299.23		0	$400.00	$400.00	$0.00	0.00%	$0	$0	$0
7	A39/8		MIN USAGE CH- >500K LI			0	$10,000.00	$10,000.00	$0.00	0.00%	$0	$0	$0
8	A39/8		MIN USAGE CH- <500K LI			0	$5,000.00	$5,000.00	$0.00	0.00%	$0	$0	$0
9		A39.1.5	N11 SERVICE - EXPERIMENTAL						SUB-TOTAL		$0	$0	$0
10		TOTAL NON-RECURRING									$0	$0	$0

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

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 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 538 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A039 ABBREVIATED DIALING

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					$0	$0	$0
5						ITEMS TRANS.					$0	$0	$0
6						SECTION							
7						TOTAL					$0	$0	$0

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

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 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 539 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A103 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		A103.2.1	OEAS OAK HILL TO DAYTONA BEACH										
2	A103/1	OC175	MIN RATE PER MON - RES.			16	$2.85	$2.85	$0.00	0.00%	$547	$547	$0
3	A103/1	OC176	MIN RATE PER MON - BUS.			10	$2.85	$2.85	$0.00	0.00%	$342	$342	$0
4		A103.2.1	OEAS OAK HILL TO DAYTONA BEACH						SUB-TOTAL		$889	$889	$0
5		TOTAL RECURRING									$889	$889	$0

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

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 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 540 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A103 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	0	$0.00	0.00%	$0	$0	$0

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

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 01/01/93 - 12/31/93

Historic [ ] or Prbjected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 541 of 1119
Witness : N. H. Sims

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					$889	$889	$0
4						NONREC RATES					$0	$0	$0
5						ITEMS TRANS.					$0	$0	$0
6						SECTION							
7						TOTAL					$889	$889	$0

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

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 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 542 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A105 OBS. CHGS UNDER SPEC 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		TOTAL RECURRING				0	0	0	$0.00	0.00%	$0	$0	$0

• Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

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 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 543 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A105 OBS. CHGS UNDER SPEC COND

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		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 is based on incremental/resource cost.

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 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

Witness : N. H. Sims

Present and Proposed Rates and Revenues
A105 OBS. CHGS UNDER SPEC 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					$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 is based on incremental/resource cost.

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 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 545 of 1119
Witness : N. H. Sims

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	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% Incr. (Decr.)	Annual Pres. Rev.	Annual Prop. Rev.	Annual Rev. Change
						RECURRING RATES							
	(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	BOOTHETTE- WALL MT 2420			0	$10.80	$10.80	$0.00	0.00%	$0	$0	$0
15	A107/1	C4RS1	BOOTHETTE- WALL MT			0	$10.80	$10.80	$0.00	0.00%	$0	$0	$0
16	A107/1	C4RS2	BOOTHETTE- POST MT			0	$10.80	$10.80	$0.00	0.00%	$0	$0	$0
17	A107/1	C4RS3	BOOTHETTE- PED. MT			0	$10.80	$10.80	$0.00	0.00%	$0	$0	$0
18	A107/1	C81++	BOOTHETTE- 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 is based on incremental/resource cost.

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 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 546 of 1119
Witness : N. H. Sims

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	STANDARD BOOTH - 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			334	$1.55	$1.55	$0.00	0.00%	$6,212	$6,212	$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			0	$1.50	$1.50	$0.00	0.00%	$0	$0	$0
9		A107.1.1	OBS COIN SEMIPUBLIC EXTENSION STAT						SUB-TOTAL		$6,231	$6,231	$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									$6,231	$6,231	$0

• Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

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 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 547 of 1119
Witness : N. H. Sims

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		A107.1.1	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	BOOTHETTE- WALL MT 2420			0	$31.75	$31.75	$0.00	0.00%	$0	$0	$0
15	A107/1	C4RS1	BOOTHETTE- WALL MT			0	$31.75	$31.75	$0.00	0.00%	$0	$0	$0
16	A107/1	C4RS2	BOOTHETTE- POST MT			0	$31.75	$31.75	$0.00	0.00%	$0	$0	$0
17	A107/1	C4RS3	BOOTHETTE- PED. MT			0	$31.75	$31.75	$0.00	0.00%	$0	$0	$0
18	A107/1	C81++	BOOTHETTE- 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 is based on incremental/resource cost.

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 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 548 of 1119
Witness : N. H. Sims

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	STANDARD BOOTH - 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 is based on incremental/resource cost.

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 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 549 of 1119
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

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					$6,231	$6,231	$0
4						NONREC RATES					$0	$0	$0
5						ITEMS TRANS.					$0	$0	$0
6						SECTION							
7						TOTAL					$6,231	$6,231	$0

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

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 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 550 of 1119
Witness : N. H. Sims

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			0	$110.05	$110.05	$0.00	0.00%	$0	$0	$0
4		A108.2.1	OBS TAS CONCENTRATOR - IDENT UNITS						SUB-TOTAL		$0	$0	$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 is based on incremental/resource cost.

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 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 551 of 1119
Witness : N. H. Sims

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	Average Billing Units	Pres. Rate	Prop. Rate	$ Incr. (Decr.)	% 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	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 is based on incremental/resource cost.

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 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 552 of 1119
Witness : N. H. Sims

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		A108.4.3	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									$0	$0	$0

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

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 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 553 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A108 OBS. TAS 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		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 is based on incremental/resource cost.

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 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 554 of 1119
Witness : N. H. Sims

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					$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 is based on incremental/resource cost.

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 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 555 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A109 OBS. FOREIGN EXCHANGE

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		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 is based on incremental/resource cost.

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 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 556 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A109 OBS. FOREIGN EXCHANGE

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		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 is based on incremental/resource cost.

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 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 557 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A109 OBS. FOREIGN EXCHANGE

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					$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 is based on incremental/resource cost.

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 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 558 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A112.1 OBS. CENTREX SERV TO MILITARY BASES

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		A112.1.2	CTX - US GOVT CO TRUNK										
2	A112/1	YZY	ADD TO TRUNK, EA.			0	$43.20	$43.20	$0.00	0.00%	$0	$0	$0
3	A112/1		MINIMUM			0	$540.00	$540.00	$0.00	0.00%	$0	$0	$0
4		A112.1.2	CTX - US GOVT CO TRUNK						SUB-TOTAL		$0	$0	$0
5		TOTAL RECURRING									$0	$0	$0

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

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 01/01/93 - 12/31/93

Historic [ ] or Projected [x]
Average [x] or Year End [ ]

FPSC Schedule E-1a
Page 559 of 1119
Witness : N. H. Sims

Present and Proposed Rates and Revenues
A112.1 OBS. CENTREX SERV TO MILITARY BASES

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		TOTAL NON-RECURRING				0	0	0	$0.00	0.00%	$0	$0	$0

* Unless otherwise specified, the revenue requirement is based on incremental/resource cost.

Supporting Schedules: E-1c, E-3a, E-5, E-6

Recap Schedules: A-5a, A-5b, E-7