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November 2, 1998

Mr. Tim Devlin, Director  
Division of Auditing and Financial Analysis  
Florida Public Service Commission  
2540 Shumard Oak Boulevard  
Tallahassee, FL 32399-0850

**Subject: 980000A-SP - Undocketed Special Project: Fair and Reasonable Rates  
Data Request Dated June 19, 1998**

On July 31, 1998 GTE Florida filed responses to the data request from the Division of Auditing and Financial Analysis dated June 19, 1998 in the Fair and Reasonable Rates Special Project. Since that time, errors were discovered in GTE's Schedule B-4 for 1997 (Bates stamped pages 38 318 through 38 320 of Binder 16). GTE is correcting those pages with this submission, bates stamped 38 318R through 38 320R.

By copy of this letter, GTE is also providing updated copies to other parties who received copies of GTE's responses to Mr. Devlin's data request through discovery. They include the Office of Public Counsel, the Office of the Attorney General, AT&T, Florida Cable Telecommunications Association, Florida Legal Services and AARP. GTE is also providing a copy to the Division of Communications and the Division of Records and Reporting at the Commission.

GTE apologizes for any inconvenience this may cause. Should you require additional information, please contact me.

Sincerely,

*Beverly Y. Menard*  
Beverly Y. Menard

BYM:hr  
Attachments

See

Analysis of Entries in Accumulated Depreciation & Amortization  
Schedule B-4

Company:  
For the Year Ended December 31, 1997\_\_\_\_\_

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Acct. No.	Account Description	Beginning Balance*	Accruals**	Retirements	Gross Salvage	Cost of Removal	Reclassification Transfers Adjustments	Ending Balance*
Amortizable Assets:								
This schedule should identify each account/subaccount for which a separate depreciation rate is applied.								
2112	Motor Vehicles	15,789,322	3,555,886	4,286,079	265,617	0	123,028	15,201,720
2115	Garage Work Equipment	1,093,397	49,313	70,522	0	0	11,928	1,060,262
2116	Other Work Equipment	21,953,291	1,546,953	2,552,662	270,081	0	(90,453)	21,308,116
2121	Buildings	62,067,617	7,836,012	8,041,960	84,400	3,277,316	(1,758,058)	60,426,811
2122	Furniture	8,017,659	808,953	3,429,348	2,653	0	(139,259)	5,539,178
212310	Office Support Equipment	3,305,688	881,430	818,973	2,654	0	276,112	3,294,687
212320	Official Company Equipment	50,007,737	3,417,676	5,314,103	0	17,936	204	48,093,170
TOTAL 2123		53,313,425	4,299,106	5,933,076	2,654	17,936	276,316	51,387,857
2124	General Purpose Computers	57,708,009	11,518,316	1,490,299	114,809	0	418,300	67,432,535
2211	Analog Switch	(4,892,493)	0	0	0	101,218	0	(4,993,709)
2212	Digital Switching	359,520,802	92,479,638	18,101,586	6,830,431	588,338	(518,078)	442,659,025
2220	Operator Systems	13,408,409	393,148	2,977,311	0	429	331,958	10,491,859
2231	Radio Systems	42,507	1,062,896	3,678,622	0	102,394	(3,918,507)	1,244,894
223211/12/								
21/22	Circuit Equipment	135,188,496	89,291,663	15,297,809	4,756,311	668,854	3,782,208	209,489,599
2E+05	Circuit Equipment - Lightwave	51,453,457	18,414,088	2,824,820	404,959	145,570	119,359	67,182,955
TOTAL 2232		186,641,953	107,705,751	18,122,429	5,161,270	812,424	3,901,567	276,672,554

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Analysis of Entries in Accumulated Depreciation & Amortization  
Schedule D-4

Company:  
For the Year Ended December 31, 1997 \_\_\_\_\_

Page 2 of 3

Acct. No. (Continued)	Account Description	Beginning Balance*	Accruals**	Retirements	Gross Salvage	Cost of Removal	Reclassification Transfers Adjustments	Ending Balance*
2351	Public Telephone	9,668,728	21,762	0	32,142	0	9,700,870	21,762
2362	Other Terminal Equipment	23,621,859	5,679,501	5,940,830	0	3,112	1,081	23,356,337
2411	Poles and Towers	13,151,922	2,351,357	657,133	5,413	313,057	137	14,538,365
242110	Aerial Cable - Metallic	84,794,930	30,292,458	3,047,544	114,731	1,458,889	353	110,697,331
242110	Aerial Cable - Fiber	391,303	68,917	294,369	0	13,526	0	152,825
TOTAL 2421		85,186,233	30,361,373	3,341,913	114,731	1,470,415	353	110,849,956
242210	Underground Cable - Metallic	180,852,494	26,862,907	1,709,903	200	1,016,059	2,086	184,787,553
242220	Underground Cable - Fiber	22,163,130	4,047,468	1,106,683	7,836	51,927	(631,814)	25,691,638
TOTAL 2422		182,815,624	30,910,375	2,816,586	8,036	1,067,986	(629,728)	210,479,191
242310	Buried Cable - Metallic	494,444,510	128,735,677	13,731,265	163,312	2,010,611	2,049,235	605,552,388
242320	Buried Cable - Fiber	1,652,407	516,074	550,688	0	14,437	0	1,603,356
TOTAL 2423		496,096,917	129,251,751	14,281,953	163,312	2,025,048	2,049,235	607,155,744
242410	Submarine Cable - Metallic	721,107	219,454	25,684	0	42,725	0	872,152
242420	Submarine Cable - Fiber	302,846	38,971	(6)	0	0	0	341,823
TOTAL 2424		1,023,953	258,425	25,678	0	42,725	0	1,213,975
2426	Intrabuilding Cable	884,651	208,477	11,697	523	484	0	1,061,470
2431	Aerial Wire	(90,747)	102,458	127,654	0	174,394	0	(290,337)
2441	Conduit Systems	54,697,656	7,537,842	234,188	2,000	814,348	53,055	61,136,407

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