

SIDNEY J. WHITE, JR.
General Attorney

Southern Bell Telephone
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150 South Monroe Street
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(404) 529-5094

ORIGINAL
FILE COPY

December 7, 1993

Mr. Steven C. Tribble
Director, Division of Records and Reporting
101 East Gaines Street
Tallahassee, Florida 32301

RE: Docket No. 920260-TL

Dear Mr. Tribble:

Enclosed are an original and fifteen copies of Southern Bell Telephone and Telegraph Company's Notice of Intent to Request Confidential Classification. Please file this document in the above-captioned docket.

A copy of this letter is enclosed. Please mark it to indicate that the original was filed and return the copy to me. Copies have been served on the parties shown on the attached Certificate of Service.

Sincerely,

Sidney J. White, Jr.
Sidney J. White, Jr.

ACK _____

AFA 2

APP _____

CAF _____ Enclosures

CMU cc: All Parties of Record

CTR _____ A. M. Lombardo

EAG _____ H. R. Anthony

LEG _____ R. D. Lackey

LIN 1

OPG _____

QTH _____

REC _____

SEC 1

W/S _____

QTH KS

RECEIVED & FILED

FPSC-BUREAU OF RECORDS

DOCUMENT NUMBER-DATE

13022 DEC-7 93

FPSC-RECORDS/REPORTING

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In re: Comprehensive Review of)
the Revenue Requirements and Rate) Docket No. 920260-TL
Stabilization Plan of Southern)
Bell Telephone and Telegraph)
Company) Filed: December 7, 1993
_____)

SOUTHERN BELL TELEPHONE AND TELEGRAPH COMPANY'S NOTICE
OF INTENT TO REQUEST CONFIDENTIAL CLASSIFICATION

COMES NOW, BellSouth Telecommunications, Inc. d/b/a Southern Bell Telephone and Telegraph Company ("Southern Bell" or "Company"), and pursuant to Rule 25.22.006, Florida Administrative Code, files its Notice of Intent to Request Confidential Classification.

1. The Staff of the Florida Public Service Commission ("Staff") has issued several Audit Requests in connection with the Continuing Property Records (CPR) Review Audit of Southern Bell. Staff has requested, among other things, that Southern Bell furnish the following information:

2. Audit Request No. 6 - "Attached is a list of plug-in CPR units and a list of hardwired CPR units: Please explain if each of the different types of the retirement units listed is currently being used by the Company."

Audit Request No. 14 - "Please furnish all the support documents (work orders, journal entries, invoices, etc.) for the underlined entries on the attached hardwired list."

3. Some of the information being provided is clearly proprietary. For example, the information being provided

DOCUMENT NUMBER-DATE

13022 DEC-78

FPSC-RECORDS/REPORTING

contains vendor specific contractual information and unit cost information for equipment purchased by Southern Bell. Such information is specifically considered to be proprietary, confidential business information pursuant to § 364.183(3)(d), Florida Statutes.

4. Consequently, because this information contains proprietary information, Southern Bell is filing this Notice of Intent to Request Confidential Classification, pursuant to Rule 25-22.006(3)(a), Florida Administrative Code, in order to allow the Staff to review this information without delay. Both the original of this notice and the individual requests have been filed with the Division of Records and Reporting, and a copy has been served on the Division requesting the information. The written Staff Requests are attached hereto.

Respectfully submitted this 7th day of December, 1993.

SOUTHERN BELL TELEPHONE
AND TELEGRAPH COMPANY

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R. DOUGLAS LACKEY
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(404) 529-5094

CERTIFICATE OF SERVICE

**Docket No. 920260-TL
Docket No. 900960-TL
Docket No. 910163-TL
Docket No. 910727-TL**

I HEREBY CERTIFY that a copy of the foregoing has been
furnished by United States Mail this 7th day of December, 1993 to:

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Stan Greer
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101 East Gaines Street
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Sidney J. White, Jr. (paw)

**SOUTHERN BELL TEL. & TEL. CO.
1992 UPDATE AUDIT
FPSC DOCKET NO. 920260-TL
DATE: 10-22-93
ITEM NO. 6
PAGE 1 OF 4**

REQUEST: ATTACHED IS A LIST OF PLUG-IN CPR UNITS AND A LIST OF HARDWIRED CPR UNITS: PLEASE EXPLAIN IF EACH OF THE DIFFERENT TYPES OF THE RETIREMENT UNITS LISTED IS CURRENTLY BEING USED BY THE COMPANY.

RESPONSE: THE ATTACHED LISTS INDICATE WHETHER THE DIFFERENT TYPES OF RETIREMENT UNITS ARE CURRENTLY BEING USED BY THE COMPANY. MANY OF THESE UNITS ARE SCHEDULED TO BE RETIRED IN 1994.

DECEMBER 3, 1993

CPR-HARDWIRED		
DOCKET 920260-TL-req 6		
12/1/93		
CPR #	FRC	IN USE
000436	357C	NO
002012	57C	YES
003546	57C	NO
003748	257C	NO
006034	57C	NO
006080	57C	NO
006103	57C	NO
006127	57C	YES
006148	57C	NO
006167	57C	YES
006169	57C	NO
006180	57C	NO
006186	57C	YES
006195	57C	YES
006201	57C	NO
008707	57C	YES
008747	57C	YES
008774	57C	YES
010914	57C	YES
020290	57C	NO
020666	57C	NO
020775	57C	NO
020779	57C	YES
020785	57C	YES
020790	57C	YES
025997	57C	NO
028112	57C	YES
050885	57C	YES
051893	257C	NO
052227	57C	YES
052228	57C	YES
060041	57C	NO
060223	57C	NO
060321	57C	NO
060346	57C	NO
060783	57C	NO
062065	357C	YES
062440	57C	NO
064476	57C	NO
065147	57C	NO
065304	357C	NO
065515	77C	YES
065631	357C	YES
068434	57C	NO

CPR-HARDWIRED		
DOCKET 920260-TL-req 6		
12/1/93		
CPR #	FRC	IN USE
069105	57C	NO
160626	377C	YES
161426	357C	NO
267914	257C	YES
267919	257C	YES
360050	257/117C	YES
360181	257C	YES
360296	257/377C	YES
360298	257C	YES
360384	257/377C	YES
360734	257/357C	YES
360772	117/257C	YES
367742	117/257/377	YES
369715	357C	YES

SOUTHERN BELL TEL. & TEL. CO.
1992 UPDATE AUDIT
FPSC DOCKET NO. 920260 - TL
DATE: 11-30-93
ITEM NO. 14
PAGE 1 OF ~~42~~ 48

REQUEST: PLEASE FURNISH ALL THE SUPPORT DOCUMENTS
(WORK ORDERS, JOURNAL ENTRIES, INVOICES, ETC.)
FOR THE UNDERLINED ENTRIES ON THE ATTACHED
HARDWIRED LIST.

RESPONSE: RIGHT TO USE FEES ARE TRACKED BY CPR # 040008.
CAPITALIZED RIGHT TO USE FEES (OR SOFTWARE
LICENSE COSTS) ARE VENDOR CHARGES ASSOCIATED
WITH THE INITIAL OPERATING SYSTEM SOFTWARE. AN
OPERATING SYSTEM IS DEFINED AS THE SOFTWARE THAT
"BOOTS UP" THE PROCESSOR / MODULE AND CONTROLS
THE MANAGEMENT AND EXECUTION OF APPLICATION
PROGRAMS.

FURNISHED IS THE DETAILED DOCUMENTATION FOR
THE UNDERLINED RIGHT TO USE INVESTMENT. SEE
ATTACHMENTS ASSIGNED EXHIBIT NUMBERS ONE
THROUGH SIX. IF CORRECTIONS ARE NECESSARY TO THE
HARDWIRED DCPR DATA BASE, THEY WILL BE INDICATED
ON EACH EXHIBIT.

DECEMBER 3, 1993

*PHW40 Format Practice
(see 040008)*

2. USER OPERATION INSTRUCTIONS

2.01 GENERAL -

The PHW40 format provides Bellicore Client Company (BCC) personnel with a means of updating the hardwired investment maintained in CPR Number 0400XX records. Format PHW40 may be used to add dollar amounts to, or subtract dollar amounts from, investment under CPR Numbers 040000, 040002, 040004, 040008, 040010, 040011, and 040012. The format cannot be used to add these records to, or delete these records from, the Hardwired CPR Inventory Data Base.

Paragraphs 2.02 through 2.04 provide instructions for using the PHW40 format to accomplish various functions. The following conventions apply to Figures 2-3 through 2-6.

o Data in lower case letters represent information that you type into the PHW40 format.

o Data beginning with a capital letter represent information which is automatically returned to the screen by format PHW40.

Certain checks for input errors are performed by format PHW40. When invalid data are entered, if a required field is left blank, or if for some reason the transaction being attempted did not execute, the completed screen will be returned with an appropriate error message. If the reason for the error cannot be determined from the error message, contact your supervisor for help.

2.02 DISPLAY THE PHW40 INPUT SCREEN -

A. Press the "CLEAR" key.

B. Type in /FOR PHW40 (see Figure 2-1).

TABLE B. VALID EQUIPMENT CATEGORIES

CPR NUMBER	EQUIPMENT CATEGORY
040000	040bb, 010XX, or any EQ CAT/DR code valid for the specified accounting location, but not a code beginning with "0".
040002	030bb, or any EQ CAT/DR code beginning with a "6" and valid for the specified accounting location.
040004	050bb

CPR NUMBER	EQUIPMENT CATEGORY
040008	Equipment associated with the software and valid for the specified location.
040010	040bb
040011	040bb
040012	090bb

LEGEND: b = must be blank
XX = any valid Detailed Regulatory (DR) code.

PIC/DCPR 40000 CPR UPDATE SCREEN (PHW40)

REQUISTION _____
CPR NUMBER 040008

AUTHORITY _____
FRC _____

ACCOUNTING LOCATION _____
YEAR OF PLACEMENT _____

EQUIPMENT CATEGORY _____
IN-PLACE COST _____

FRAME ID (CPR 040008 ONLY) 00 RUTICAP

SOURCE CODE (OPTIONAL) A86

*ACTIVITY MONTH __ YEAR __ (IF NOT CURRENT MONTH/YEAR-040000, 02, 04, 08 ONLY)

ENTER ADD OR SUBTRACT _____

TRANSACTION NUMBER _____

P

/FOR

*Consider when the authority (J.O. or EST.) was turned up for service (year of placement). If turn up to 2001 is 1991, until Annuals run live (4/10/92), place complete activity month and year with 12/91.

Note 1: Authorities less than \$100,000. - Make PHW40 at the time authority is received. Input PHW40 after the dollars are paid.

Note 2: Authorities over \$100,000. - Make PHW40 at the time authority is received. Input after clearance form 8937 is received.

Note 3: After input, send ESC Group (J. Ussery), Room 5kk1 a copy.

Reference: Practice BR 756-123-707

**FPSC DOCKET NO. 920260 - TL
ITEM NO: 14**

EXHIBIT # 1: E4101 -357C - CPR # 040008 - RIGHT TO USE INVESTMENT

AUTHORITY (EL0284) LOADED HARDWIRED DCPR DATA-BASE 040008 (RTUI - RIGHT TO USE INVESTMENT). RIGHT TO USE FEES (OR SOFTWARE LICENSES COSTS) ARE VENDOR CHARGES ASSOCIATED WITH THE INITIAL OPERATING SYSTEM SOFTWARE. AN OPERATING SYSTEM IS DEFINED AS THE SOFTWARE THAT "BOOTS UP" THE PROCESSOR / MODULE AND CONTROLS THE MANAGEMENT AND EXECUTION OF APPLICATION PROGRAMS. THE CHARGES APPEARED ON INVOICE NO. 58097 IN 01/91 PAGE 2 FROM DSC COMMUNICATIONS CORPORATION AS MISC. EQUIPMENT SOFTWARE - RFT RTU FEE SOFTWARE \$ 5,000.00 (SEE ATTACHED INVOICE, FILE 542 - BR 756-123-314, ESTIMATE CLOSURE BALANCE SHEET, INVOICE EDIT SHEET AND ANALYSIS OF CONTRACT PROPOSAL). PICS / DCPR PROCEDURE ARE AS FOLLOWS:

- A. DCPR PROCESSED A CAPITALIZED RIGHT- TO -USE FORM (PHW40) TO ADD 040008 TO THE HARDWIRE DATABASE USING SOURCE CODE A86. (SEE ATTACHED - HANDLED 01/92).**

MIRE CPR

STRT_ADDRESS	CITY	ST	ZIP	DISTRICT		CPR_NO	DRAWING	DESCRIPTION	FRC	YR	QTY	MATERIAL	INPLACE	FRAMEID
				CODE	HARDLOC									
WPBH INT AIRPORT-RM TB237	WEST PALM BEACH	FL		E1	E3211	360298	BATTERY	ABSOLYTE STA PWR CELL	257C	88	0000000008	7,296.00	21,295.50	01FLOOR01
UA1 WESTSIDE S/O TVX TOWER	FT PALM BEACH	FL		E1	E9406	000436	J98703C-1	N/ON CARR RPTR MTG UN	357C	74	0000000012	212.00	398.30	00 CAB02
UA1 WESTSIDE S/O TVX TOWER	FT PIERCE	FL		E1	E9406	000436	J98703C-1	N/ON CARR RPTR MTG UN	357C	74	0000000012	212.00	398.30	00 CAB01
715 NO FEDERAL HWY A4-528	HOLLYWOOD	FL	33022	EB	E4205	180626	CK-22088	SWITCHBOARD	357C	88	0000000001	2,808.90	3,889.90	01 104803
715 NO FEDERAL HWY A4-528	HOLLYWOOD	FL	33022	EB	E4205	180626	CK-22088	SWITCHBOARD	357C	88	0000000001	2,808.90	3,889.90	01 104A03
250 S. W. 62ND AVE A4-515	HOLLYWOOD	FL	33023	EB	E4101	040008		CAPITALIZED RTUI	357C	81	0000000000	0.00	5,800.00	RTUI CAP
250 S. W. 62ND AVE A4-515	HOLLYWOOD	FL	33023	EB	E4101	020666	J99205AW-1	DIAL LONG LINE UNIT	57C	72	0000000000	207.70	301.00	00 TV101
250 S. W. 62ND AVE A4-515	HOLLYWOOD	FL	33023	EB	E4101	020666	J99205AW-1	DIAL LONG LINE UNIT	57C	72	0000000000	207.70	301.00	00 TV100
61 NW 98TH AVENUE A4-503	PEMBROKE PINES	FL	33025	EB	E4109	062065	ED-32375-30	SXS POS 48V BATT FLTR	357C	75	0000000001	77.50	190.00	00 0111-00
1230 N FEDERAL HWY D4-538	POMPANO BEACH	FL	33060	EB	E8423	180626	CK-22088	SWITCHBOARD	357C	93	0000000001	5,183.20	0.00	01 PCCD02
1230 N FEDERAL HWY D4-539	POMPANO BEACH	FL	33060	EB	E8423	069105	ED-32341-30	ORDER WIRE ACCESS PNL	57C	81	0000000001	329.00	650.20	01 MDFF11
1180 BANKS ROAD C4-537	MARGATE	FL	33060	EB	E8428	180626	CK-22088	SWITCHBOARD	357C	90	0000000002	2,900.80	6,830.50	01 PD8C
115 NE 3RD AVE. A4-507	FT LAUDERDALE	FL	33310	EB	E4340	180626	CK-22088	SWITCHBOARD	357C	85	0000000001	5,964.40	13,692.50	01 10611
115 NE 3RD AVE. A4-507	FT LAUDERDALE	FL	33310	EB	E4340	050885	ASSEMBLY	ASSEMBLY BRIDGE	57C	73	0000000020	2,550.00	6,157.20	00 TIDF5
115 NE 3RD AVE. A4-507	FT LAUDERDALE	FL	33310	EB	E4340	040008		CAPITALIZED RTUI	357C	81	0000000000	0.00	2,398.00	RTUI CAP
211 NE 2ND ST. A4-511	FT LAUDERDALE	FL	33310	EB	E4348	129072	J68926A-1	L CARR MG DIG TERM	57C	84	0000000000	3,545.00	5,537.60	02 022012
211 NE 2ND ST. A4-511	FT LAUDERDALE	FL	33310	EB	E4348	040008		CAPITALIZED RTUI	357C	81	0000000000	0.00	21,750.00	RTUI CAP
2530 E. OAKLD PK BL D4-557	FT LAUDERDALE	FL	33310	EB	E4442	040008		CAPITALIZED RTUI	357C	82	0000000000	0.00	21,221.50	RTUI CAP
5395 N.E. 14TH AVE. D4-590	FT LAUDERDALE	FL	33310	EB	E4448	040008		CAPITALIZED RTUI	357C	81	0000000000	0.00	21,125.00	RTUI CAP
8750 W OAKLAND BLVD C4-800	SUNRISE	FL	33313	EB	E4410	040008		CAPITALIZED RTUI	357C	82	0000000000	0.00	7,800.00	RTUI CAP
10141 W. BROWARD BLVD C4-804	FT LAUDERDALE	FL	33314	EB	E4812	020785	J99236F-1	DLL RING/TRP APPL UNIT	57C	74	0000000001	51.10	87.80	00 0115-24
10141 W. BROWARD BLVD C4-804	FT LAUDERDALE	FL	33314	EB	E4812	006774	J99234Y-1	DIAL LONG LINE CKT	57C	74	0000000010	3,326.00	5,544.70	00 0115-18
325 GARDENA ST 1ST FL F4-520	W. PALM BEACH	FL	33401	EA	E8508	060321	ED-1B001-10	TSPS MISC ALM UN	57C	78	0000000003	300.00	875.20	06
325 GARDENA ST 1ST FL F4-520	W. PALM BEACH	FL	33401	EA	E8508	002012	J99335G-1	F SIG 4W E/M SIG BAY	57C	74	0000000001	2,483.30	3,867.00	01 11709
3800 S. MILITARY TR. E4-578	GREENACRES	FL	33401	EA	E8807	180626	CK-22088	SWITCHBOARD	357C	89	0000000004	9,116.30	18,039.70	01 0103A04
3101 PGA BLVD PALM BCH GRDNS	PALM BEACH GARDENS	FL	33403	E1	E3873	360298	BATTERY	ABSOLYTE STA PWR CELL	257C	88	0000000016	7,296.00	24,759.10	01 FLOOR
1634 AUSTRALIAN AVE	WEST PALM BEACH	FL	33408	E1	E6030	360384	BATTERY	ABSOLYTE STA PWR CELL	257C	86	0000000006	7,832.00	14,333.40	00 1
1550 N. HAVERHILL RD F4-544	HAVERHILL	FL	33417	EA	E8805	065304	KS-3011	WHEATSTONE BRIDGE	357C	71	0000000000	972.00	1,944.00	00 1FL
780 S. DEERFIELD AVE. D4-530	DEERFIELD	FL	33441	EB	E8113	180626	CK-22088	SWITCHBOARD	357C	89	0000000008	5,785.80	10,670.50	01 010305
321 SE 2ND ST E4-519	DELRAY BEACH	FL	33444	EA	E8105	180626	CK-22088	SWITCHBOARD	357C	88	0000000001	4,448.00	6,955.40	02 200B01
321 SE 2ND ST E4-519	DELRAY BEACH	FL	33444	EA	E8105	180626	CK-22088	SWITCHBOARD	357C	88	0000000001	4,448.00	6,955.40	02 200A01
321 SE 2ND ST E4-519	DELRAY BEACH	FL	33444	EA	E8105	180626	CK-22088	SWITCHBOARD	357C	89	0000000000	385.80	603.50	01 TBD
112 SEMINOLE AVE H4-508	JUPITER	FL	33458	EA	E8849	006127	J99253AC-3	EW/E7 RPTR BAY 23 IN	57C	75	0000000001	1,478.90	4,073.60	01 RR14305
120 N. K STREET E4-510	LAKE WORTH	FL	45JPF	EA	E8801	006127	J99253AC-3	EW/E7 RPTR BAY 23 IN	57C	74	0000000001	1,522.00	3,085.50	00 107-23
120 N. K STREET E4-510	LAKE WORTH	FL	45JPF	EA	E8801	006127	J99253AC-3	EW/E7 RPTR BAY 23 IN	57C	74	0000000001	1,522.00	3,085.50	00 107-15
120 N. K STREET E4-510	LAKE WORTH	FL	45JPF	EA	E8801	006127	J99253AC-3	EW/E7 RPTR BAY 23 IN	57C	74	0000000001	1,522.00	3,085.50	00 107-09

87,981.20 250,808.30

you look in case bk - you might work with name in colored type.

12/8/93 Deadline

Exhibit 1



DSC Communications Corporation

0000111900
000801540F

INVOICE

PAGE NO: 1

INVOICE

FEB 04 1991

L0284

INPUT CAM DATE 2-13-91
VERIFY CAM DATE 2-19-91

SHIP TO:
ATTN: DSC INSTALLER
SOUTHERN BELL TEL. CO.
% LISS TRANSPORTATION
1111 S.W. 30TH AVENUE
DEERFIELD BE, FL 33442

BILL TO:
ATTN: ROOM 5DD1,S./SE INV.(RSG/AWH)
SOUTHERN BELL TEL CO.
301 W. BAY STREET
JACKSONVILLE, FL 32202

INVOICE NO: 58097
INVOICE DATE: 01/29/91
P/O NO: BHEA348002
DSC ORDER NO: 55654
SHIP DATE: 01/29/91
DSC PROJECT NO: 211-29-40917

REMIT TO:

DSC MARKETING SERVICES, INC.
P.O. BOX 910399
DALLAS, TX 75391
(214)-519-3000

PAYMENT TERMS: NET 30 DAYS
DUE DATE: 02/28/91

E4101

357C

809

CS1

DSC LINE NO.	CUST LINE NO.	P/O	EQUIPMENT DESCRIPTION	DSC PART NO.	CPR CODE	CLEI CODE	UNIT PRICE	QTY	EXTENDED PRICE	TAXABLE/EXEMPT
1			ADMIN SUBSYSTEM							
2			ADMIN SHELF	6000000695	001953	SHELF	650.00	1	650.00	T 600-0013-003-REV-N
3			P/S, 48V/5V, 240W CONVERTER	2611000057	770877	PMP0998	747.50	2	1,495.00	T 261-1000-057-REV-A
4			PCB, MS-3/2 ASSYMS3-DUEL A	3000402902	673495	T1DAX10 CARD	1,690.00	1	1,690.00	T 300-0402-900-REV-A
5			WINCH/FLOPPY CNTRL (WFC, L1)	3000309900	382179	T1PQ30C CARD	487.50	1	487.50	T 300-0309-900
6			ALARM INTERFACE (AI, L2)	3000307901	382177	T1PQ30C CARD	520.00	1	520.00	T 300-0307-900
7			SYNCHRONIZER ST3M	3000343900	382181	T1D3C20 CARD	780.00	2	1,560.00	T 300-0343-900-REV-AB
8			DISK SUBSYSTEM, FMT ACCESS	6000001161	368120	DISK	1,690.00	1	1,690.00	T
9			SYNC DIST. (SDIST, L1)	3000311900	382180	T1PQ30D CARD	455.00	2	910.00	T 300-0311-900-REV-B
10			ADMIN/TIMING SHELF 1" FILL	5000000107	999		52.00	5	260.00	T
11			MATRIX SUBSYSTEM							
12			MATRIX SHELF (CS1)	6000000696	368120	SHELF	1,170.00	1	1,170.00	T 600-0013-002
13			P/S, 48V/5V, 240W CONVERTER	2611000057	770877	PMP0998	747.50	2	1,495.00	T 261-1000-057-REV-A
14			356 DIGITAL MATRIX (CS1)	3000303900	572356	T1DAX15 CARD	1,625.00	8	13,000.00	T 300-0303-900-REV-S
15			MATRIX SHELF, FILLER CARD	5000000106	999		0.00	2	0.00	T
16			UNIT SUBSYSTEM							
17			DS1 UNIT(SHELF) ASSY	6000000697	368119	SHELF	1,560.00	12	18,720.00	T 600-0013-001
18			P/S, 48V/5V, 160W CONVERTER	2611000058	770878	PMP099C	747.50	4	2,990.00	T 261-1000-058-REV-A
19			UNIT CONTROLLER (UC, L1)	3000345900	572355	T1PQ68H CARD	1,170.00	4	4,680.00	T 300-0345-900-REV-A
20			PCB, DC1, L5	3000453913	870554	T1D3JTH CARD	487.50	56	27,300.00	T 300-0453-913-REV-A
25			SYSTEM PACKAGING							
26			CS1, 11.5' COMMON CNTRL 6S(NO HEAT R	6000000726	999		698.75	1	698.75	T
27			11.5' MAINTENANCE FRAME)	6000000762	468300	FRAME	1,430.00	1	1,430.00	T 500-0091-002
28			SIG CBL, CS1, 11.5' CC, 6S	4520000273	999		227.50	1	227.50	T
29			CS1, 11.5' UNIT FRAME) 6S INC F. PHL	6000000728	468369	FRAME	893.75	2	1,787.50	T 500-0177-003
30			SPARES							

Exhibit 1



DSC LINE NO.	CUST P/O LINE NO.	EQUIPMENT DESCRIPTION	DSC PART NO.	CPR CODE	CLEI CODE	UNIT PRICE	QTY	EXTENDED PRICE	TAXABLE/EXEMPT
31		MISC EQUIPMENT				6,000.00	1	6,000.00	T
38		SOFTWARE, RFT RTU FEE	SW.RFT.RTU						
39		SOFTWARE				5,000.00	1	5,000.00	T
42		S/W CST/15, SYS 5.5.0, 3"	796-05.05. 9650000069			5,000.00	1	5,000.00	T
43		SYS 11' 336 PORT (CS1/6)	8000006090			0.00	1	0.00	T
EQUIPMENT SUBTOTAL								93,761.25	
LESS DISCOUNT								(3,850.00)	
SUBTOTAL								89,911.25	
32		VENDOR EQUIPMENT				1,340.00	1	1,340.00	T
33		HP 700 TERMINAL/KEYBD	6000001380	058868		1,340.00	1	1,340.00	T
34		CABLE, SYS TO TERM/MODEM (25 FT)	4530284025	999		75.00	2	150.00	T
35		9030DUAL DOT MATX (PRINTER)	2594002183	187163	F776034	600.00	1	600.00	T
36		9030DUAL DOT MATX (PRINTER)	2594002183	187163		600.00	1	600.00	T
37		CTAC MODEM KIT	6000001344	999		375.00	1	375.00	T
VENDOR SUBTOTAL								3,065.00	
EQUIPMENT TOTAL								92,976.25	
FREIGHT AND HANDLING								1,995.00	T
SUBTOTAL								94,971.25	
SALES TAX PAYABLE ON EQUIPMENT TOTAL								5,698.28	
STATE TAX								5,698.28	
SALES TAX SUBTOTAL								5,698.28	
NET AMOUNT DUE THIS INVOICE								100,669.53	

Handwritten notes:
 Doney per
 Bl. Howard
 2/11/91

Handwritten note: DPDS 9930

Handwritten note: FREIGHT

Handwritten note: tax is

Handwritten text: Exhibit 1

SOUTHERN BELL TEL. & TEL. CO.

ACCOUNTING LOCATION: E4101

File 542

ACCT CODE	FRAME IDENT	CPR NO	J DRAWING	CPR DESCRIPTION	YR	QTY	MATERIAL COST	IN-PLACE COST	EQC CAT	IN-PLACE COST	% OWN
357C	PLUG-IN	972352	UNIT	D4-4W ETO CHAN UN	82	2	235.90	238.75	809	238.75	100
357C	PLUG-IN	972437	MODULE	9900 DS1 ACC MOD	92	4	11,900.57	12,068.72	848	12,068.72	100
357C	PLUG-IN	972437	MODULE	9900 DS1 ACC MOD	93	2	5,605.00	5,948.90	848	5,948.90	100
357C	PLUG-IN	972526	MODULE	D4 ALM CONT UN	92	6	926.42	986.59	809	986.59	100
357C	PLUG-IN	972526	MODULE	D4 ALM CONT UN	93	3	447.00	481.28	809	481.28	100
357C	PLUG-IN	972616	MODULE	D4-LN INTFC UN	92	90	28,015.25	29,818.41	809	29,818.41	100
357C	PLUG-IN	972616	MODULE	D4-LN INTFC UN	93	3	936.98	993.95	809	993.95	100
357C	PLUG-IN	972940	REPEATER	T1 / REPEATER	90	6	1,145.88	1,219.34	808	1,219.34	100
357C	PLUG-IN	972940	REPEATER	T1 / REPEATER	91	20	3,972.87	4,221.35	808	4,221.35	100
357C	PLUG-IN	972940	REPEATER	T1 / REPEATER	92	1	201.11	213.40	808	213.40	100
357C	PLUG-IN	973540	PACK CKT	SYSCAL-DDM 2000 PC	92	1	2,082.00	2,213.71	838	2,213.71	100
357C	PLUG-IN	973541	PACK CKT	OHCTL-DDM2000 PC	92	1	1,215.00	1,291.79	838	1,291.79	100
357C	PLUG-IN	973797	UNIT	ESF LIU-3A COM UN	91	1	395.04	400.28	809	400.28	100
357C	PLUG-IN	973797	UNIT	ESF LIU-3A COM UN	92	12	4,166.34	4,379.39	809	4,379.39	100
357C	PLUG-IN	973797	UNIT	ESF LIU-3A COM UN	93	3	1,076.36	1,136.68	809	1,136.68	100
357C	PLUG-IN	973823	PACK CKT	DDM-2000 DS1 INTFC	92	21	9,114.14	9,690.09	817	9,690.09	100
357C	RTUI CAP	040008	SOFTWARE	CAPITALIZED RTUI	91	0	.00	5,000.00	808	5,000.00	100
357C	UNALOC OC	040004	UNALL O C	UNALLOCATED OTHER COST	74	0	.00	34,132.24	050	79,967.22	100
357C	UNALOC OC	040004	UNALL O C	UNALLOCATED OTHER COST	85	0	.00	755.52			100
357C	UNALOC OC	040004	UNALL O C	UNALLOCATED OTHER COST	86	0	.00	8,972.62			100
357C	UNALOC OC	040004	UNALL O C	UNALLOCATED OTHER COST	87	0	.00	36,106.84			100
357C	UNDETAILED	040000	UNDET INV	UNDETAILED INVESTMENT	73	0	.00	26.01	010T0	66.76	100
357C	UNDETAILED	040000	UNDET INV	UNDETAILED INVESTMENT	74	0	.00	.29	808	39.29	100
357C	UNDETAILED	040000	UNDET INV	UNDETAILED INVESTMENT	75	0	.00	46.00	809	72.39	100
357C	UNDETAILED	040000	UNDET INV	UNDETAILED INVESTMENT	76	0	.00	17.64	834	127.06	100
357C	UNDETAILED	040000	UNDET INV	UNDETAILED INVESTMENT	77	0	.00	54.53	849	200.34	100
357C	UNDETAILED	040000	UNDET INV	UNDETAILED INVESTMENT	78	0	.00	67.66	998AY	124.87	100
357C	UNDETAILED	040000	UNDET INV	UNDETAILED INVESTMENT	79	0	.00	2.07			100
357C	UNDETAILED	040000	UNDET INV	UNDETAILED INVESTMENT	80	0	.00	38.37			100
357C	UNDETAILED	040000	UNDET INV	UNDETAILED INVESTMENT	81	0	.00	89.78			100
357C	UNDETAILED	040000	UNDET INV	UNDETAILED INVESTMENT	84	0	.00	62.21			100
357C	UNDETAILED	040000	UNDET INV	UNDETAILED INVESTMENT	85	0	.00	53.43			100
357C	UNDETAILED	040000	UNDET INV	UNDETAILED INVESTMENT	86	0	.00	10.13			100
357C	UNDETAILED	040000	UNDET INV	UNDETAILED INVESTMENT	87	0	.00	108.64			100
357C	UNDETAILED	040000	UNDET INV	UNDETAILED INVESTMENT	88	0	.00	53.95			100
357C	00 ALMO	021697	J99232C-50	AUX AISLE PILOT REL UN	72	0	5.55	10.82	010M0	10.82	100
357C	00 ALMO	021697	J99232C-50	AUX AISLE PILOT REL UN	73	0	5.55	13.47	809	13.47	100
357C	00 PWRCA	067107	CABLE	PWR CA CK-20189 1/0	73	440	170.72	307.58	972EY	448.49	100
357C	00 PWRCA	067107	CABLE	PWR CA CK-20189 1/0	74	235	91.18	140.91	972FY	3,049.14	100
357C	00 PWRCA	067107	CABLE	PWR CA CK-20189 1/0	75	1170	727.87	1,888.29			100
357C	00 PWRCA	067107	CABLE	PWR CA CK-20189 1/0	78	510	274.89	512.40			100
357C	00 PWRCA	067107	CABLE	PWR CA CK-20189 1/0	82	184	265.68	648.45			100
357C	00 PWRCA	067109	CABLE	POWER CABLE	82	400	1,192.00	2,909.32	972FY	2,909.32	100
357C	00 PWRCA	067110	CABLE	PWR CA CK-20189 350MCM	75	220	400.40	1,038.75	972FY	1,038.75	100
357C	00 PWRCA	067111	CABLE	PWR CA CK-20189 500MCM	75	170	423.30	1,098.16	972FY	1,098.16	100
357C	00 PWRCA	067112	CABLE	PWR CA CK-20189 750MCM	75	510	1,912.50	4,961.55	972FY	4,961.55	100
357C	00 REMOTE	050693	CONSOLE	CONSOLE CONT	72	1	410.00	799.60	010M0	799.60	100
357C	00 001 04	050441	RACK	RELAY RACK ALL	74	1	87.40	135.07	953EY	135.07	100
357C	00 001 04	068444	PLANT	24V CONV PLT	73	3	465.40	838.49	953EY	838.49	100
357C	00 1FL	021695	J99232A-50	AISLE PILOT UNIT	72	1	45.80	89.32	010M0	89.32	100

Exhibit 2

MAIN LABI TENG, EDI
INITIALS CAN

DATE 3-9-92

EST. Closure
Balance sheet

AMTN. NU: 60284
PROJ. NO: BHEN34800-03
ENGR: CSC

	CODE 357C	CODE 7357C	CODE	CODE	CODE	CODE	TOTAL
1. 4631L/ES16							
VEND MATL	226384.60	13212.90					239597.50
VEND ENG	17246.48	5613.57					22860.05
VEND LABI	47335.68	35774.96					73110.64
N E MATL							
SUND LABOR	287.75						287.75
SUND MATL							
SUND OTH							
AREA TRANS							
RTUI	5000.00						5000.00
AFUDC							
TLB1							
TLB2							
TENG	3400.67	475.84					3876.51
JOUR TRANS							
TOTAL	292655.78	45077.27					344732.45

2. BVAPP (PHCTD)

	MATERIAL	INSTALLATION	ENGINEERING	NONBVAPP	TOTAL
MAIN SOURCE	224961.96	68415.00	22802.20		316179.16
TAX	13760.93	4104.89	57.85		17923.67
TRANSPORTATION	3217.52				3217.52
SUNDRY (4631L)				287.75	287.75
TRUM					
JOUR TRANS					
OTHER	67.84	1165.00			1232.84
TENG				3876.51	3876.51
TLB1					
TLB2					
AFUDC					
AREA TRANS					
RTUI	5000.00				5000.00
BVAPP TOTALS	347008.25	73684.89	22860.05	4164.26	347717.45

diff \$ 2985

BVAPP (PHCPE)

	CODE 357C	CODE 7357C	CODE	CODE	CODE	CODE	TOTAL
MATN	217639.57	20261.79					241901.36
TRNS							
LABI	47473.93	35774.96					73248.89
ENG	17246.48	5613.57					22860.05
RTUI	5000.00						5000.00
SALV							
R&L							
MISC							
TRUM							
TENG	3400.67	475.84					3876.51
TLB1							
TIDC							
TOTH	330.64						330.64
TOTAL	285591.29	62126.16					347717.45

02/92
3/2/92

FINAL BILL DATES: MATN 030992A ENG 030992A LABI 030992A
 AUTHORIZED BCAS ACTUALS
 GROSS ADDITIONS & COST OF REMOVAL \$ _____ \$ _____
 PLANT RETIRED \$ _____ \$ _____
 PCN DATE 02/92

Exhibit 1
 PHCCL
 PHCPE
 BV CA
 PAUTH
 PJOBS 1991

The difference between Brapp and the ES16 will hit the

5-12-91
DATE

357C

INPUT Cam DATE 2/13/91
VERIFY Cam DATE 5-14-91
REPORT SERIAL 0
AUTHORIZE PAY. _____

INVOICE EDIT

AUTHORITY (PAUTH) L0284

AREA (PAUTH 2) E401

INVOICE NUMBER 58097

INVOICE DATE 01-29-91

REQUISITION (PRST) BREA348002

ACCOUNTING AREA W

BILLING CATEGORIES (PCAT)

MATH

TELE

LAB

ENG

RTU

RETURN TO:

Receipt
2-13-91
limits updated

DOLLARS

\$ 81,976.2

\$ 1995.00

\$ _____

\$ _____

\$ 5000.00

RESPONSIBILITY CODE (PFARC) 2548500

VENDOR NAME (PVEND) DSC COMMUNICATIONS CORP.

REMIT TO:

VENDOR ADDRESS P.O. Box 910399

DALLAS, TX 75391

VENDOR MAPS ID 0008011206

REMIT TO MAPS ID 000801540F

TAX JURISDICTION (PTAXJ R) 7301

\$ 88971.25

TOTAL ITEMS

\$ 5038.28

TAX

\$ 94009.53

TOTAL INVOICE \$\$\$

Exhibit 1

DATE: 12/10/91

ANALYSIS OF CONTRACT PROPOSAL
 (BCAS REQUEST CNTRNL - NO 2)
 AUTHORITY: L0284
 LOCATION: HLWDFLWHCGO

ACTUAL DATE: 10/91

QP	ORD NO	AREA #	PLT ACT	SRCE	APPROVED DOLLARS	CONTRACT ANALYSIS "PROGRAM\$"	DIFF	ACTUALS
HEA348001	E4101	357C		ENG	0	0	0	0
				LABI	0	0	0	0
				LBTX	0	0	0	0
				MATN	43998	43998	0	46874
				MRTX	2655	2655	0	11
				TENG	721	721	0	823
				TIDC	0	0	0	0
				TLB1	0	0	0	0
				TOTH	234	234	0	0
				*PAC TOTAL	47608	47608	0	47708
				*AREA TOTAL	47608	47608	0	47708
				*TEO TOTAL	47608	47608	0	47708
				HEA348002	E4101	357C		ENG
LABI	33081	33081	0					33081
LBTX	0	0	0					0
MATN	104669	104669	0					104669
MRTX	0	0	0					0
RTUI	5000	5000	0					5000
TENG	1500	1500	0					1858
TIDC	0	0	0					0
TLB1	0	0	0					0
TOTH	0	0	0					0
*PAC TOTAL	152333	152333	0					153008
*AREA TOTAL	152333	152333	0					153008
*TEO TOTAL	152333	152333	0					153008
HEA348003	E4101	357C		ENG	6980	6980	0	8576
				ENTX	0	0	0	0
				LABI	10565	10565	0	14366
				LBTX	0	0	0	0
				MATN	53341	54277	936 OVR	55543
				MRTX	0	3300	3300 OVR	0
				TENG	700	700	0	1008
				TIDC	0	0	0	0
				TLB1	0	0	0	0
				TOTH	0	0	0	0
				*PAC TOTAL	71586	75822	4236 OVR	79493
				*AREA TOTAL	71586	75822	4236 OVR	79493

Exhibit 1

CAPITALIZED RIGHT-TO-USE FORM

PICS/DCPR 40000 CPR UPDATE SCREEN (PHW40)

SOURCE DOCUMENT BHEA348000 *ESTIMATE L0284
CPR NUMBER 040008 **FRC 357C

ACCOUNTING LOCATION E4101 ***EQUIPMENT CATEGORY 808
YEAR OF PLACEMENT 91 IN-PLACE COST 5000.00
SOURCE CODE A86 100%
ACTIVITY MONTH 01 YEAR 92

ENTER (ADD) OR SUBTRACT

TRANSACTION NUMBER 09864970 *** *many Am Drafts*

- *USE AUTHORITY NUMBER ASSOCIATED WITH PURCHASE OF EQUIPMENT.
- **USE FIELD REPORTING CODE FOR ASSOCIATED EQUIPMENT.
- ***USE ECN/DR FOR ASSOCIATED EQUIPMENT.

Exhibit 2

AROWIRE CPR

LOC	STRT_ADDRESS	CITY	ST	ZIP	DISTRICT CODE	HARDLOC	CPR_NO	JDRAWING	DESCRIPTION	FRC	YR	QTY	MATERIAL	INPLACE	FRAMED
3211	WPBH INT AIRPORT-RM TB237	WEST PALM BEACH	FL		E1	E3211	360298	BATTERY	ABSOLYTE STA PWR CELL	257C	88	0000000008	7,296.00	21,295.50	01FLOOR01
9406	UA1 WESTSIDE S/O TVX TOWER	FT PIERCE	FL		E1	E9406	000436	J98703C-1	N/ON CARR RPTR MTG UN	357C	74	0000000012	212.00	396.30	00 CAB02
9406	UA1 WESTSIDE S/O TVX TOWER	FT PIERCE	FL		E1	E9406	000436	J98703C-1	N/ON CARR RPTR MTG UN	357C	74	0000000012	212.00	396.30	00 CAB01
4205	715 NO FEDERAL HWY A4-528	HOLLYWOOD	FL	33022	EB	E4205	160626	CK-22088	SWITCHBOARD	357C	88	0000000001	2,806.90	3,889.90	01 104B03
4205	715 NO FEDERAL HWY A4-528	HOLLYWOOD	FL	33022	EB	E4205	160626	CK-22088	SWITCHBOARD	357C	88	0000000001	2,806.90	3,889.90	01 104A03
4101	250 S. W. 62ND AVE A4-515	HOLLYWOOD	FL	33023	EB	E4101	040008		CAPITALIZED RTUJ	357C	91	0000000000	0.00	5,000.00	RTUJ CAP
4101	250 S. W. 62ND AVE A4-515	HOLLYWOOD	FL	33023	EB	E4101	020666	J98205AW-1	DIAL LONG LINE UNIT	57C	72	0000000000	207.70	301.00	00 TV101
4101	250 S. W. 62ND AVE A4-515	HOLLYWOOD	FL	33023	EB	E4101	020666	J98205AW-1	DIAL LONG LINE UNIT	57C	72	0000000000	207.70	301.00	00 TV100
4109	61 NW 86TH AVENUE A4-503	PEMBROKE PINES	FL	33025	EB	E4109	082085	ED-32375-30	SXB POS 48V BATT FLTR	357C	75	0000000001	77.50	190.00	00 0111-00
8423	1230 N FEDERAL HWY D4-538	POMPANO BEACH	FL	33060	EB	E8423	160626	CK-22088	SWITCHBOARD	357C	93	0000000001	6,183.20	0.00	01 PCCD02
8423	1230 N FEDERAL HWY D4-538	POMPANO BEACH	FL	33060	EB	E8423	088105	ED-32341-30	ORDER WIRE ACCESS PNL	57C	81	0000000001	329.00	660.20	01 MDDF11
8428	1180 BANKS ROAD C4-537	MARGATE	FL	33060	EB	E8428	160626	CK-22088	SWITCHBOARD	357C	90	0000000002	2,900.80	6,630.50	01 PDSC
4340	115 NE 3RD AVE. A4-507	FT LAUDERDALE	FL	33310	EB	E4340	160626	CK-22088	SWITCHBOARD	357C	85	0000000001	5,964.40	13,892.50	01 10611
4340	115 NE 3RD AVE. A4-507	FT LAUDERDALE	FL	33310	EB	E4340	050885	ASSEMBLY	ASSEMBLY BRIDGE	57C	73	0000000020	2,550.00	6,157.20	00 TIDF5
4340	115 NE 3RD AVE. A4-507	FT LAUDERDALE	FL	33310	EB	E4340	040008		CAPITALIZED RTUJ	357C	91	0000000000	0.00	2,598.00	RTUJ CAP
4348	211 NE 2ND ST. A4-511	FT LAUDERDALE	FL	33310	EB	E4348	129072	J98928A-1	L CARR MG DIG TERM	57C	84	0000000000	3,545.00	5,537.80	02 022012
4348	211 NE 2ND ST. A4-511	FT LAUDERDALE	FL	33310	EB	E4348	040008		CAPITALIZED RTUJ	357C	91	0000000000	0.00	21,750.00	RTUJ CAP
4442	2530 E. OAKLD PK BL D4-557	FT LAUDERDALE	FL	33310	EB	E4442	040008		CAPITALIZED RTUJ	357C	92	0000000000	0.00	21,221.80	RTUJ CAP
4448	5385 N.E. 14TH AVE. D4-590	FT LAUDERDALE	FL	33310	EB	E4448	040008		CAPITALIZED RTUJ	357C	91	0000000000	0.00	21,125.00	RTUJ CAP
4410	8750 W OAKLAND BLVD C4-600	SUNRISE	FL	33313	EB	E4410	040008		CAPITALIZED RTUJ	357C	92	0000000000	0.00	7,800.00	RTUJ CAP
4512	10141 W. BROWARD BLVD C4-804	FT LAUDERDALE	FL	33314	EB	E4512	020785	J98236F-1	DLL RING/TRP APPL UNIT	57C	74	0000000001	51.10	97.60	00 0115-24
4512	10141 W. BROWARD BLVD C4-804	FT LAUDERDALE	FL	33314	EB	E4512	060774	J98234Y-1	DIAL LONG LINE CKT	57C	74	0000000010	3,526.00	5,544.70	00 0115-16
8508	325 GARDENA ST 18T FL F4-520	W. PALM BEACH	FL	33401	EA	E8508	060321	ED-18001-10	TSP8 MSC ALM UN	57C	79	0000000003	300.00	875.20	06
8508	325 GARDENA ST 18T FL F4-520	W. PALM BEACH	FL	33401	EA	E8508	002012	J98338G-1	F SIG 4W E/M SIG BAY	57C	74	0000000001	2,493.30	3,867.00	01 11709
8807	3800 S. MILITARY TR. E4-578	GREENACRES	FL	33401	EA	E8807	160626	CK-22088	SWITCHBOARD	357C	89	0000000004	9,116.30	18,039.70	01 0103A04
5973	3101 PGA BLVD PALM BCH GRDNS	PALM BEACH GARDENS	FL	33403	E1	E5973	360298	BATTERY	ABSOLYTE STA PWR CELL	257C	88	0000000016	7,296.00	24,759.10	01 FLOOR
6030	1834 AUSTRALIAN AVE	WEST PALM BEACH	FL	33409	E1	E6030	360384	BATTERY	ABSOLYTE STA PWR CELL	257C	88	0000000008	7,832.00	14,333.40	00 1
8805	1550 N. HAVERHILL RD F4-544	HAVERHILL	FL	33417	EA	E8805	065304	KS-3011	WHEATSTONE BRIDGE	357C	71	0000000000	872.00	1,944.00	00 1FL
8113	780 S. DEERFIELD AVE. D4-530	DEERFIELD	FL	33441	EB	E8113	160626	CK-22088	SWITCHBOARD	357C	89	0000000008	5,785.60	10,870.50	01 010305
8105	321 SE 2ND ST E4-519	DELRAY BEACH	FL	33444	EA	E8105	160626	CK-22088	SWITCHBOARD	357C	89	0000000001	4,448.00	6,955.40	02 200B01
8105	321 SE 2ND ST E4-519	DELRAY BEACH	FL	33444	EA	E8105	160626	CK-22088	SWITCHBOARD	357C	89	0000000001	4,448.00	6,955.40	02 200A01
8105	321 SE 2ND ST E4-519	DELRAY BEACH	FL	33444	EA	E8105	160626	CK-22088	SWITCHBOARD	357C	89	0000000000	385.90	603.50	01 T8D
8649	112 SEMINOLE AVE H4-506	JUPITER	FL	33458	EA	E8649	006127	J98253AC-3	E6/E7 RPTR BAY 23 IN	57C	75	0000000001	1,478.90	4,073.60	01 RR14305
8801	120 N. K STREET E4-510	LAKE WORTH	FL	45JPF	EA	E8801	006127	J98253AC-3	E6/E7 RPTR BAY 23 IN	57C	74	0000000001	1,522.00	3,085.50	00 107-23
8801	120 N. K STREET E4-510	LAKE WORTH	FL	45JPF	EA	E8801	006127	J98253AC-3	E6/E7 RPTR BAY 23 IN	57C	74	0000000001	1,522.00	3,085.50	00 107-15
8801	120 N. K STREET E4-510	LAKE WORTH	FL	45JPF	EA	E8801	006127	J98253AC-3	E6/E7 RPTR BAY 23 IN	57C	74	0000000001	1,522.00	3,085.50	00 107-09

87,881.20 250,808.30

Exp. 11/10/93

GU look in Con Bk - you might work with name in Calced Dept.

12/8/93 Deadline

SOUTHERN
 RCO: NE321200 ACCT AREA: PL
 ACCT LOC: E4340 AUTH: JEA6021 ORG: CRP

REQUISITION: BHEA602100
 ORDER DATE: 3/29/91

INVOICE NO.: I354544
 INVOICE DATE: 01/27/92

TERMS: 0.00% 0 DAYS <*>
 NET 0 DAYS <*>

TRADE DISCOUNT: 0.00%
 SHIPMENT MODE: VIA

1729HE
1736HE

STANDARD VENDOR ID: 782352793DL
 VENDOR: 782352793 / ROCKWELL INTERNATIONAL COMPANY <*>

VENDOR ADDR.:

REMIT TO: ALCATEL NETWORK SYS TELECOMMUNICATI <*>
 P O BOX 890869
 DALLAS TX 75389

CONTACT:
 DAVE CHRISTIAN <*>
 214-996-5963

<----- ITEM DESCRIPTIONS ----->												
VENDOR ORDER	VENDOR SPEC	MAIN ITEM	POINT ITEM	MFR	BASIC UNIT/HECI	PART NUMBER	BILL CATGY	UNIT OF MEASURE* PRICE	CONTR/ NON-CONTR	QUANTITY	UNIT PRICE	ITEM CHARGES
264494		3			CLNS SW LICENSE,	694-3652-100	MATN RTUI	EA * TE	C	1	1,699.00	1,699.00
	<*> (IVE165)				MATCHING ORDER ITEM NOT YET LOCATED							
264494		4			CLNS SW LICENSE,	694-3652-200	MATN RTUI	EA * TE	C	1	899.00	899.00
	<*> (IVE165)				MATCHING ORDER ITEM NOT YET LOCATED							

INVOICE TAX JURIS INVOICE TAX
 FS01 155.88
 TOTAL INVOICE TAX NOT DETAILED AT ITEM LEVEL: 155.88
 ***** PAY THIS AMOUNT =====>>> 2,753.88

Exhibit 2

<*> INFORMATION RETRIEVED FROM VENDOR TABLE
 <A> INVOICE WILL NOT BE PROCESSED BY BILLING VERIFICATION UNTIL ERROR IS CORRECTED
 ERROR COVERED BY A BILLING VERIFICATION EDIT OPTION
 <C> ERROR NOT COVERED BY A BILLING VERIFICATION EDIT OPTION
 <D> ERROR WILL NOT BE COVERED BY A BILLING VERIFICATION EDIT OPTION BUT WILL NOT AFFECT PROCESSING

AUTHORIZATION CHANGE - SUMMARY

TO: GENERAL MANAGER - COMPTROLLERS

A.C. NO: 1
DATE: 05/07/91

DISTRICT: S. BROWARD
LOCATION: FILDFLMA

AUTH NO: JEA6021
AUTH APPROVED: 03/26/91

TEO: BHEA602100

AUTHORITY DATA CHANGE: (Use "A" to indicate actual dates)

	<u>FROM</u>	<u>TO</u>		<u>FROM</u>	<u>TO</u>
RCO:	_____	_____	START:	_____	_____
CONTROL PROJ:	_____	_____	COMPLETE:	_____	_____
ENGR. INIT:	_____	_____	SERVICE:	_____	_____
			REVISED CONSTRUCTION PERIOD:	_____	MONTHS

REASON FOR CHANGE: To CORRECT SOURCE CODE (SEE PAGE 2).

DESCRIPTION OF CHANGE:

<u>MAJOR ITEMS OF EQUIPMENT</u>	<u>ORIGINAL AUTHORITY</u>	<u>PREVIOUS ACS</u>	<u>THIS AC</u>	<u>TOTAL</u>
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____

ACCOUNTS/AMOUNTS ESTIMATED TO CHANGE:

<u>AREA</u>	<u>CODE</u>	<u>TOTAL</u>	<u>AREA</u>	<u>CODE</u>	<u>TOTAL</u>
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

= ACCOUNT CODE/AREA ADDED

@ = ACCOUNT CODE/AREA DELETED

USE PARENTHESIS () TO INDICATE NEGATIVE AMOUNTS

AUTHORITY STATUS:

	<u>AUTHORIZED*</u>	<u>THIS A.C.</u>	<u>PROBABLE**</u>	<u>DIFFERENCE</u>	<u>PER CENT</u>
GROSS EXPENDITURES	<u>\$ 36,600</u>	<u>0</u>	<u>\$ 36,600</u>	<u>0</u>	<u>0</u>
PLANT RETIRED	_____	_____	_____	_____	_____
GROSS ADDITIONS	_____	_____	_____	_____	_____
MAINTENANCE EXP.	_____	_____	_____	_____	_____

*INCLUDES ORIGINAL AUTHORITY AND APPROVED SUPPLEMENTS/REVISIONS

**INCLUDES THIS AND PREVIOUS A.C.'S

APPROVALS:

ENGINEER: C. R. PEET

APPROVED: C. R. Peet

ENGINEER

Exhibit 2

RECEIVED

05/07/91
DATE
(TITLE)

MAY 07, 1991

CENTRAL FILES

AUTHORIZATION CHANGE - COST DETAILS SHEET

AUTH NO: JEAG021

A.C. NO: 1
 DATE: 05/07/91

ESTIMATED COST AND CLASSIFICATION:

TEO	XXXXXX XXXXXX	BHEA602100		
AREA NUMBER	XXXXXX XXXXXX	E4340		
PLANT ACCOUNT CODE	XXXXXX XXXXXX	357C		
PLANT ITEM TYPE (PIT)	XXXXXX XXXXXX	CPH		
PROGRAM (PROG) CODE	XXXXXX XXXXXX	161		
VENDOR MATERIAL	MATN/ SMAT	(2600)		
MATERIAL TAX	MRTX/ MTAX			
VENDOR ENGINEERING	ENG/ SENG			
ENGINEERING TAX	ENTX			
VENDOR INSTALLATION	LABI/ SLAB			
INSTALLATION TAX	LBTX/ LTAX			
RIGHT TO USE-INITIAL	RTUI	2600		
RIGHT TO USE-RECURR.	RTUR			
RIGHT TO USE TAX	RRTX/ RTAX			
TELCO REUSED MATR'L	TRUM/ TMAT			
TELCO ENGINEERING	TENG			
TELCO LABOR	TLB1/ TLAB			
TELCO INSTALLATION	TLB2			
INTEREST	TIDC/ IDC			
OTHER CHARGES	TOTH			
TOTAL	XXXXXX XXXXXX			
PLANT RETIRED	PLR/ RETD			
SALVAGE	SALV/ SAL			

= ACCOUNT CODE ADDED @ = ACCOUNT CODE DELETED
 *USE PARENTHESIS () TO INDICATE NEGATIVE AMOUNTS
 BCAS Source Code/BCAS II Source Code

ENGINEER: C.R. Peet

Exhibit 2

File 542

ACCT CODE	FRAME IDENT	CPR NO	J DRAWING	CPR DESCRIPTION	YR	QTY	MATERIAL COST	IN-PLACE COST	EQC CAT	IN-PLACE COST	% OWN
357C	PLUG-IN	873921	MODULE	D4-TRMT UN	90	4	417.31	445.16	809	445.16	100
357C	PLUG-IN	873922	MODULE	D4-RCVG UN	90	8	501.04	531.10	809	531.10	100
357C	PLUG-IN	970347	CARD	DEXCS MULTI-JCT UN CD	91	5	9,750.00	10,339.51	809	10,339.51	100
357C	PLUG-IN	970358	CARD	DEXCS DIGRP CKT CD	92	3	1,982.57	2,099.89	809	2,099.89	100
357C	PLUG-IN	970541	CARD	DEXCS MULTI-JCT UN CD	92	9	17,598.00	18,651.19	809	18,651.19	100
357C	PLUG-IN	970826	MODULE	OSS-TE99A I/O CONTR	91	2	3,670.00	3,890.20	809	3,890.20	100
357C	PLUG-IN	970827	MODULE	OSS-TE99A I/O INTFC	91	2	2,246.00	2,380.76	809	2,380.76	100
357C	PLUG-IN	970841	CARD	DEXCS MS3/1 MICPR 4MB	93	1	3,076.05	3,255.29	809	3,255.29	100
357C	PLUG-IN	970853	MODULE	460 ACS E-SYS ADAPT	92	1	392.85	416.42	870	416.42	100
357C	PLUG-IN	972354	UNIT	U-BRITE ISDN INTFC	93	1	345.00	366.04	809	366.04	100
357C	PLUG-IN	972437	MODULE	9900 DS1 ACC MOD	92	15	45,577.50	48,316.49	849	48,316.49	100
357C	PLUG-IN	972526	MODULE	D4 ALM CONT UN	92	1	152.04	161.80	809	161.80	100
357C	PLUG-IN	972526	MODULE	D4 ALM CONT UN	93	2	298.00	320.83	809	320.83	100
357C	PLUG-IN	972616	MODULE	D4-LN INTFC UN	92	150	46,389.49	49,433.47	809	49,433.47	100
357C	PLUG-IN	972616	MODULE	D4-LN INTFC UN	93	3	934.27	991.25	809	991.25	100
357C	PLUG-IN	972854	MODULE	T3AS DS1 TST/ACC MOD	91	7	17,290.00	18,327.40	808	18,327.40	100
357C	PLUG-IN	972854	MODULE	T3AS DS1 TST/ACC MOD	92	1	2,101.65	2,239.08	808	2,239.08	100
357C	PLUG-IN	972855	MODULE	T3AS SHLF MON MOD	91	8	17,911.44	18,986.13	808	18,986.13	100
357C	PLUG-IN	973012	CARD	DEXCS DIGRP CKT CD	90	79	38,839.47	41,273.15	809	41,273.15	100
357C	PLUG-IN	973269	MODULE	T3AS DS3 INTFC MOD	91	4	16,262.21	17,252.19	808	17,252.19	100
357C	PLUG-IN	973269	MODULE	T3AS DS3 INTFC MOD	92	56	228,480.00	242,923.94	808	242,923.94	100
357C	PLUG-IN	973269	MODULE	T3AS DS3 INTFC MOD	93	8	32,317.95	34,259.50	808	34,259.50	100
357C	PLUG-IN	973271	MODULE	T3AS DS0 ACC/TST MOD	91	2	4,385.16	4,652.28	808	4,652.28	100
357C	PLUG-IN	973271	MODULE	T3AS DS0 ACC/TST MOD	92	1	2,101.65	2,249.39	808	2,249.39	100
357C	PLUG-IN	973272	MODULE	T3AS TR PWR SUP MOD	91	14	12,675.04	13,490.13	808	13,490.13	100
357C	PLUG-IN	973500	PACK CKT	PACK CKT MUX 2	92	1	1,731.77	1,839.88	809	1,839.88	100
357C	PLUG-IN	973797	UNIT	ESF LIU-3A COM UN	92	49	16,664.55	17,646.78	809	17,646.78	100
357C	PLUG-IN	973797	UNIT	ESF LIU-3A COM UN	93	2	707.98	748.24	809	748.24	100
357C	RTUI CAP	040008	SOFTWARE	CAPITALIZED RTUI	91	0	.00	2,598.00	809	2,598.00	100
357C	UNALOC OC	040004	UNALL O C	UNALLOCATED OTHER COST	76	0	.00	1,226.94	050	23,453.39	100
357C	UNALOC OC	040004	UNALL O C	UNALLOCATED OTHER COST	77	0	.00	332.80			100
357C	UNALOC OC	040004	UNALL O C	UNALLOCATED OTHER COST	78	0	.00	17,525.65			100
357C	UNALOC OC	040004	UNALL O C	UNALLOCATED OTHER COST	79	0	.00	4,368.00			100
357C	UNDETAILED	040000	UNDET INV	UNDETAILED INVESTMENT	63	0	.00	6,665.88	010T0	3,878.12	100
357C	UNDETAILED	040000	UNDET INV	UNDETAILED INVESTMENT	76	0	.00	1,493.00	050	22,967.78	100
357C	UNDETAILED	040000	UNDET INV	UNDETAILED INVESTMENT	77	0	.00	18.15	808	15,923.22	100
357C	UNDETAILED	040000	UNDET INV	UNDETAILED INVESTMENT	78	0	.00	45.59	809	39,702.13	100
357C	UNDETAILED	040000	UNDET INV	UNDETAILED INVESTMENT	79	0	.00	1.94	814	57,685.92	100
357C	UNDETAILED	040000	UNDET INV	UNDETAILED INVESTMENT	80	0	.00	242.40	834	107.30	100
357C	UNDETAILED	040000	UNDET INV	UNDETAILED INVESTMENT	81	0	.00	6,389.66	849	574.92	100
357C	UNDETAILED	040000	UNDET INV	UNDETAILED INVESTMENT	82	0	.00	301.49	861	40,273.23	100
357C	UNDETAILED	040000	UNDET INV	UNDETAILED INVESTMENT	84	0	.00	21,596.02			100
357C	UNDETAILED	040000	UNDET INV	UNDETAILED INVESTMENT	86	0	.00	143,790.37			100
357C	UNDETAILED	040000	UNDET INV	UNDETAILED INVESTMENT	87	0	.00	502.76			100
357C	UNDETAILED	040000	UNDET INV	UNDETAILED INVESTMENT	88	0	.00	11.04			100
357C	UNDETAILED	040000	UNDET INV	UNDETAILED INVESTMENT	89	0	.00	54.32			100
357C	00	M00	007229	J94071F-1	71	1	98.56	147.85	849	147.85	100
357C	00	5FL	007229	J94071F-1	72	1	177.00	304.10	849	304.10	100
357C	00	6	062508	ED-80985-31	71	1	87.14	130.71	955EY	130.71	100
357C	00	FL	061585	ED-81434-32	71	0	202.19	196.23	010M0	196.23	100

Exhibit 2

PICS/DCPR HARDWIRED CPR DISPLAY BY YEAR (PHWCP Y) 11/30/93 08:45:12
 ACCOUNTING LOCATION E4340 CPR NUMBER 040008 % OWNERSHIP 100.000000
 FRC 357C

LN-#	YR	QUAN	MATERIAL COST	IN-PLACE COST	LAST TRANS
(1)	91	0	.00	2,598.00	10206714

/FOR USING LN-#
 PIC1000 FIND COMPLETED.

PICS/DCPR: HARDWIRED CPR TRANSACTION (PHWCT) 11/30/93 08:45:44 PAGE 1
 TRANSACTION NUMBER 10206714 TRANSACTION DATE 06 16 92 ACTIVITY DATE 06 92
 SOURCE DOCUMENT NO BHEA602100 AUTHORITY JEA6021
 VENDOR ORD VENDOR SPEC MAIN/POINT SUB ITEM
 TRANSACTION CODE 507 DESCRIPTION 040008 CAPITALIZED INITIAL RTU-ADD
 SOURCE CODE A86 JOURNAL TREATMENT XP DISCONNECT DATE
 RETIREMENT HELD FOR USE ACCOUNT
 AUDIT (TO, FROM)
 TERMINAL N07NFH08 DATE 06 16 92 TIME 16 16 01 SEQ. NO. 00000755

-----FROM----- TO-----

ACCOUNTING LOCATION	E4340
CPR NUMBER	040008
% OF OWNERSHIP	100.000000
FRC	357C
EQUIPMENT CATEGORY	
FRAME IDENTIFICATION	RTUI CAP
YEAR OF PLACEMENT	91
QUANTITY	0
MATERIAL COST	.00
IN-PLACE COST	2,598.00
SALVAGE AMOUNT	.00
PREVIOUS TRANSACTION	

/FOR USING
 PIC1426 FIND COMPLETED. (OUTPUT CONTINUED NEXT PAGE)

Exhibit 2

WARDWIRE CPR

LOC	STRT_ADDRESS	CITY	ST	ZIP	DISTRICT CODE	HARDLOC	CPR_NO	DRAWING	DESCRIPTION	FRC	YR	QTY	MATERIAL	INPLACE	FRAMED
3211	WPSH INT AIRPORT-RM TB237	WEST PALM BEACH	FL		E1	E3211	360298	BATTERY	ABSOLYTE STA PWR CELL	257C	88	0000000008	7,296.00	21,295.50	01 FLOOR01
9406	UA1 WESTSIDE S/O TVX TOWER	FT PIERCE	FL		E1	E9406	000436	J98703C-1	NYON CARR RPTR MTG UN	357C	74	0000000012	212.00	398.30	00 CAB02
9406	UA1 WESTSIDE S/O TVX TOWER	FT PIERCE	FL		E1	E9406	000436	J98703C-1	NYON CARR RPTR MTG UN	357C	74	0000000012	212.00	398.30	00 CAB01
4205	715 NO FEDERAL HWY A4-528	HOLLYWOOD	FL	33022	EB	E4205	160626	CK-22088	SWITCHBOARD	357C	88	0000000001	2,806.90	3,889.90	01 104803
4205	715 NO FEDERAL HWY A4-528	HOLLYWOOD	FL	33022	EB	E4205	160626	CK-22088	SWITCHBOARD	357C	88	0000000001	2,806.90	3,889.90	01 104A03
4101	250 S. W. 62ND AVE A4-515	HOLLYWOOD	FL	33023	EB	E4101	040008		CAPITALIZED RTUI	357C	81	0000000000	0.00	5,000.00	RTUI CAP
4101	250 S. W. 62ND AVE A4-515	HOLLYWOOD	FL	33023	EB	E4101	020686	J99205AW-1	DIAL LONG LINE UNIT	57C	72	0000000000	207.70	301.00	00 TV101
4101	250 S. W. 62ND AVE A4-515	HOLLYWOOD	FL	33023	EB	E4101	020686	J99205AW-1	DIAL LONG LINE UNIT	57C	72	0000000000	207.70	301.00	00 TV100
4109	81 NW 98TH AVENUE A4-503	PEMBROKE PINES	FL	33025	EB	E4109	062065	ED-32375-30	SXB POS 48V BATT FLTR	357C	75	0000000001	77.50	190.00	00 0111-00
8423	1230 N FEDERAL HWY D4-539	POMPANO BEACH	FL	33060	EB	E8423	160626	CK-22088	SWITCHBOARD	357C	93	0000000001	6,183.20	0.00	01 PCC002
8423	1230 N FEDERAL HWY D4-539	POMPANO BEACH	FL	33060	EB	E8423	068105	ED-32341-30	ORDER WIRE ACCESS PNL	57C	81	0000000001	329.00	660.20	01 MDF11
3428	1180 BANKS ROAD C4-537	MARGATE	FL	33060	EB	E8428	160626	CK-22088	SWITCHBOARD	357C	90	0000000002	2,900.80	6,830.50	01 PDSC
1340	115 NE 3RD AVE. A4-507	FT LAUDERDALE	FL	33310	EB	E4340	160626	CK-22088	SWITCHBOARD	357C	65	0000000001	5,984.40	13,682.50	01 10811
1340	115 NE 3RD AVE. A4-507	FT LAUDERDALE	FL	33310	EB	E4340	050865	ASSEMBLY	ASSEMBLY BRIDGE	57C	73	0000000020	2,550.00	6,157.20	00 TIDF5
1340	115 NE 3RD AVE. A4-507	FT LAUDERDALE	FL	33310	EB	E4340	040008		CAPITALIZED RTUI	357C	81	0000000000	0.00	2,598.00	RTUI CAP
1348	211 NE 2ND ST. A4-511	FT LAUDERDALE	FL	33310	EB	E4348	129072	J68826A-1	L CARR MG DIG TERM	57C	84	0000000000	3,543.00	5,537.60	02 022012
1348	211 NE 2ND ST. A4-511	FT LAUDERDALE	FL	33310	EB	E4348	040008		CAPITALIZED RTUI	357C	81	0000000000	0.00	21,750.00	RTUI CAP
1442	2530 E OAKLD PK BL D4-557	FT LAUDERDALE	FL	33310	EB	E4442	040008		CAPITALIZED RTUI	357C	92	0000000000	0.00	21,221.80	RTUI CAP
1449	5385 N.E. 14TH AVE. D4-580	FT LAUDERDALE	FL	33310	EB	E4448	040008		CAPITALIZED RTUI	357C	81	0000000000	0.00	21,125.00	RTUI CAP
1410	8750 W OAKLAND BLVD C4-800	SUNRISE	FL	33313	EB	E4410	040008		CAPITALIZED RTUI	357C	92	0000000000	0.00	7,800.00	RTUI CAP
1512	10141 W. BROWARD BLVD C4-804	FT LAUDERDALE	FL	33314	EB	E4512	020785	J99236F-1	DLL RING/TRP APPL UNIT	57C	74	0000000001	51.10	87.60	00 0115-24
1512	10141 W. BROWARD BLVD C4-804	FT LAUDERDALE	FL	33314	EB	E4512	008774	J99234Y-1	DIAL LONG LINE CKT	57C	74	0000000010	3,526.00	5,544.70	00 0115-16
1508	325 GARDENIA ST 18T FL F4-520	W. PALM BEACH	FL	33401	EA	E8508	060321	ED-18001-10	TSPS MISC ALM UN	57C	79	0000000003	300.00	875.20	06
1508	325 GARDENIA ST 18T FL F4-520	W. PALM BEACH	FL	33401	EA	E8508	002012	J99336G-1	F SIG 4W E/M SIG BAY	57C	74	0000000001	2,493.30	3,867.00	01 11709
807	3806 S. MILITARY TR. E4-578	GREENACRES	FL	33401	EA	E8907	160626	CK-22088	SWITCHBOARD	357C	89	0000000004	9,118.30	18,039.70	01 0103A04
973	3101 PGA BLVD PALM BCH GRDNS	PALM BEACH GARDENS	FL	33403	E1	E5973	360298	BATTERY	ABSOLYTE STA PWR CELL	257C	88	0000000018	7,296.00	24,759.10	01 FLOOR
030	1834 AUSTRALIAN AVE	WEST PALM BEACH	FL	33409	E1	E6030	360384	BATTERY	ABSOLYTE STA PWR CELL	257C	88	0000000008	7,492.00	14,333.40	00 1
805	1550 N. HAVERHILL RD F4-544	HAVERHILL	FL	33417	EA	E8805	065304	K8-3011	WHEATSTONE BRIDGE	357C	71	0000000000	872.00	1,944.00	00 1FL
113	780 S. DEERFIELD AVE. D4-530	DEERFIELD	FL	33441	EB	E8113	160626	CK-22088	SWITCHBOARD	357C	89	0000000008	5,785.60	10,870.50	01 019305
105	321 SE 2ND ST E4-519	DELRAY BEACH	FL	33444	EA	E8105	160626	CK-22088	SWITCHBOARD	357C	89	0000000001	4,448.00	6,955.40	02 200B01
105	321 SE 2ND ST E4-519	DELRAY BEACH	FL	33444	EA	E8105	160626	CK-22088	SWITCHBOARD	357C	89	0000000001	4,448.00	6,955.40	02 200A01
105	321 SE 2ND ST E4-519	DELRAY BEACH	FL	33444	EA	E8105	160626	CK-22088	SWITCHBOARD	357C	89	0000000000	385.90	803.50	01 TBD
649	112 SEMINOLE AVE H4-506	JUPITER	FL	33458	EA	E8849	006127	J99253AC-3	EG/E7 RPTR BAY 23 IN	57C	75	0000000001	1,478.90	4,073.60	01 RR14305
801	120 N. K STREET E4-510	LAKE WORTH	FL	45JPF	EA	E8801	006127	J99253AC-3	EG/E7 RPTR BAY 23 IN	57C	74	0000000001	1,522.00	3,085.50	00 107-23
801	120 N. K STREET E4-510	LAKE WORTH	FL	45JPF	EA	E8801	006127	J99253AC-3	EG/E7 RPTR BAY 23 IN	57C	74	0000000001	1,522.00	3,085.50	00 107-15
801	120 N. K STREET E4-510	LAKE WORTH	FL	45JPF	EA	E8801	006127	J99253AC-3	EG/E7 RPTR BAY 23 IN	57C	74	0000000001	1,522.00	3,085.50	00 107-09

87,981.20 250,808.30

Exhibit 3

ju look in Con Bk - you might work with name in Calrod Bk.

12/8/93 Deadline

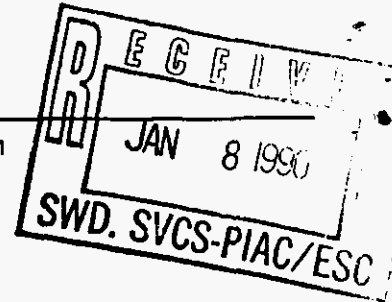


DSC Communications Corporation

000801120G
000801540F

INVOICE

PAGE NO: 1



INVOICE INPUT DATE 1-17-61

JAN 08 1991

VERIFY DATE CRP L0402

BILL TO:
ATTN: ROOM 50D1
SOUTHERN BELL TEL CO.
301 W. BAY STREET
JACKSONVILLE, FL 32202

INVOICE NO: 56521
INVOICE DATE: 12/31/90
P/O NO: SNEK43201
DSC ORDER NO: 34011
SHIP DATE: 12/27/90
DSC PROJECT NO: 211-21-39082

DSSW

REMIT TO:

DSC MARKETING SERVICES, INC.
P.O. BOX 910399
DALLAS, TX 75391
(214)-519-3000

PAYMENT TERMS: NET 30 DAYS
DUE DATE: 01/30/91

809

INVOICE DATE CHANGE

FROM: _____

TO: _____

REASON CODE: _____

EXTENDED PRICE TAXABLE/EXEMPT

CS1L

DSC CUST P/O
LINE LINE
NO. NO.

EQUIPMENT DESCRIPTION

DSC PART NO.

CPR CODE

CLEI CODE

UNIT PRICE

QTY

LINE NO.	DSC PART NO.	EQUIPMENT DESCRIPTION	CPR CODE	CLEI CODE	UNIT PRICE	QTY	INITIALS	500-0088-00
1	6000000823	ADMIN SUBSYSTEM	362987	Shelf	975.00	1		
2	2611000057	ADMIN SHELF SPLIT (CS1L)	770877	Shelf	747.50	2		
3	3000402903	P/S 48V/5V 240W Converter	673496	Card	2,990.00	1		
4	3000300900	PCB MS-3/3 ASSYMS3-DUEL	382179	Card	487.50	1		
5	3000307901	WINCH/FLRBY CNTL (WFC,L1)	382177	Card	520.00	1		
6	3000416900	ALARM INTERACE (AL,L2)	673525	Card	975.00	2		
7	6000001161	UNIT MANAGER (UM,L1)	362987	Shelf	1,690.00	1		
8	5000000307	DISK SUBSYSTEM, FMT ACCESS	01999	Shelf	52.00	17		
9	6000000824	ADMIN/TIMING SHELF 1MEILL	362988	Shelf	975.00	1		
10	2611000057	TIMING SUBSYSTEM	770877	Shelf	747.50	2		
11	3000414900	TIMING SHELF (CS1L)	382182	Card	1,170.00	2		
12	3000415900	P/S 48V/5V 240W	673524	Card	520.00	6		
13	5000000107	SYNCHRONIZER ST3 (CS1L)	01999	Card	52.00	8		
14	6000000825	SYNC DISTRIBUTION (CS1L)	362989	Shelf	3,900.00	2		
15	3000418900	ADMIN/TIMING SHELF 1MEILL	673516	Card	1,300.00	8		
16	3000434902	MATRIX SUBSYSTEM	673519	Card	7,800.00	8		
17	3000437903	MATRIX SHELF (CS1L)	870094	Card	975.00	2		
18	3000419901	DIGITAL MATRIX I/E (CS1L)	673517	Card	1,137.50	2		
19	5000000316	1344 DIGITAL MATRIX (CS1L)	01999	Card	61.75	4		
20	6000000826	PCB DMC-1/3 ASSY	130133	Shelf	650.00	1		
21	2611000057	DIG MTX MULTIPLEXER (CS1L)	770877	Shelf	747.50	8		
22		CS1L PWR SHELF FILL CARD						
23		MATRIX POWER SUBSYSTEM						
24		MATRIX POWER SHELF (CS1L)						
25		P/S 48V/5V 240W						
26		UNIT SUBSYSTEM						

Exhibit W

Short Pd. Rtai Inf
attaches to

DGS 02 02

DSC LINE NO.	CUST P/O LINE NO.	EQUIPMENT DESCRIPTION	DSC PART NO.	CPR CODE	CLEI CODE	UNIT PRICE	QTY	EXTENDED PRICE	TAXABLE/EXEMPT
27		DS1 UNIT SHELF ASSY	6000000697	368119	Shelf	1,560.00	17	26,520.00	T 600-0013-001
40		DS3 UNIT SUBSYSTEM	6000000698			1,950.00	2	3,900.00	T 261-1000-036
41		DS3 UNIT SHELF ASSY	2611000036			780.00	4	3,120.00	T
42		POWER SUPPLY (DS3 UNIT)			Card				
45		SPARES	6000000828	468310	frame	1,820.00	1	1,820.00	T 500-0097-001
46		SYSTEM PACKAGING	6000001372	408502	frame	666.25	1	666.25	T 500-0094-00
47		CS11 7' COMMON CNTRL	4520000311	09999		300.00	1	300.00	T
48		CS11 7' UNIT FRAME AS	6000000934			763.75	1	763.75	T
53		CS11 CC SIG. (CABLE)	6000027156			1,040.00	17	17,680.00	T
54		7' DS3 FLUSH W/ FRAMED	6000000934			1,040.00	17	17,680.00	T
54		CBL KIT 4 UNIT SHELF, 11' MARKETING	DS3CS11CBI	468305	frame	300.00	1	300.00	T 500-0096-001
57		CBL KIT 4 UNIT SHELF, 11' MARKETING	DS3CS11CBI	468305	frame	300.00	1	300.00	T 500-0091-001
59		SIG CBL, CS11 DS3 SHELF	6000000761	099999		34.79	1	34.79	T
61		7' MAINTENANCE FRAME	1104000080			32.50	1	32.50	T
62		MISC EQUIPMENT	1104000117			130.00	2	260.00	T
65		RK, PLT, SPCR, UN=FG, 7.0X2.5	1104000070						T
66		BASE GAR FLLR, RK ATTACH 12X2.5X6"							T
67		END PANEL - 7 FT.							T
73		DOCUMENTATION							T
74		SOFTWARE	9650000081	RTU		5,000.00	1	5,000.00	T
75		S/W CS11 SYS 5.4.2.3"	795-05.04	RTU		13,500.00	1	13,500.00	T
76		SOFTWARE DS3 RTU EEE	8000006097			0.00		0.00	T
77		SYS CS11 560 PORT 7 FT						191,681.80	T

EQUIPMENT SUBTOTAL

68		VENDOR EQUIPMENT	6000001380	999		1,340.00	1	1,340.00	T 259-4002-183
69		HP 700 TERMINAL/KEYBD	4530284025			75.00	2	150.00	T
70		CABLE, SYS TO TERM/MODEM	2567002183	187163	KIT	600.00	1	600.00	T
71		9030DUAL DOT MATX PRINTER	6000001344	999		375.00	1	375.00	T
72		CTAC MODEM KIT						2,465.00	T

VENDOR SUBTOTAL

EQUIPMENT TOTAL

FREIGHT AND HANDLING
SUBTOTAL 10,652.82
SALES TAX PAYABLE ON EQUIPMENT TOTAL 11,762.82
STATE TAX 11,762.82

SALES TAX SUBTOTAL 207,809.62
NET AMOUNT DUE THIS INVOICE

* 28- APR 176034

Printer PPDS

9030 Exhibit B

206,699.62

207,809.62

BS
5/13/91



DSC Communications Corporation

L0412

MAY 13 1991

000801540F

INVOICE

PAGE NO: 1

SHIP TO:
ATTN: DSC INSTALLER
SOUTHERN BELL TEL. CO.
X LISS TRANSPORTATION
1111 S.W. 30TH AVENUE
DEERFIELD BE, FL 33442

BILL TO:
SOUTHERN BELL TEL CO.
SOUTH/SE INVOICING
(R99/AMH) ROOM 3001
301 WEST BAY STREET
JACKSONVILLE, FL 32202-4400

INVOICE NO: 67300
INVOICE DATE: 05/13/91
P/O NO: 000801540F, APPX: 1
DSC ORDER NO: 0000
SHIP DATE: 05/13/91
DSC PROJECT NO: ZTT-3-39082

REMIT TO:

BSC MARKET
[REDACTED]

PAYMENT TERMS: NET 30 DAYS
DUE DATE: 06/01/91

CS SOFTWARE / SOFTWARE

DSC LINE NO.	CUST LINE NO.	P/O	EQUIPMENT DESCRIPTION	DSC PART NO.	CPR CODE	CLEI CODE	UNIT PRICE	QTY	EXTENDED PRICE	TAXABLE/ EXEMPT
1	1		S/W, 0011, BYE, 4.0.0, 3P				\$ 3,250.00	1	\$ 3,250.00	T
EQUIPMENT TOTAL									3,250.00	
SALES TAX PAYABLE ON EQUIPMENT TOTAL STATE TAX									195.00	
SALES TAX SUBTOTAL									195.00	
NET AMOUNT DUE THIS INVOICE									\$ 3,445.00	

357C
Exhibit B

CR/Reg
05/13/91

INVOICE
INPUT BSC DATE 5-13-91
VERIFY _____ DATE 5-17-91

File 542

ACCT CODE	FRAME IDENT	CPR NO	J DRAWING	CPR DESCRIPTION	YR	QTY	MATERIAL COST	IN-PLACE COST	EQC CAT	IN-PLACE COST	% OWN
357C	PLUG-IN	970853	MODULE	460 ACS E-SYS ADAPT	92	1	381.78	404.69	809	404.69	100
357C	PLUG-IN	970858	PACK CKT	DACS ECI3	92	1	2,831.86	3,008.85	809	3,008.85	100
357C	PLUG-IN	972354	UNIT	U-BRITE ISDN INTFC	92	1	356.46	375.41	809	375.41	100
357C	PLUG-IN	972354	UNIT	U-BRITE ISDN INTFC	93	17	5,875.08	6,234.56	809	6,234.56	100
357C	PLUG-IN	972526	MODULE	D4 ALM CONT UN	92	20	3,255.78	3,469.82	809	3,469.82	100
357C	PLUG-IN	972526	MODULE	D4 ALM CONT UN	93	1	149.00	158.77	809	158.77	100
357C	PLUG-IN	972533	PACK CKT	PACK CKT	91	34	57,754.37	61,248.57	809	61,248.57	100
357C	PLUG-IN	972534	PACK CKT	PACK CKT	92	3	7,172.68	7,618.94	809	7,618.94	100
357C	PLUG-IN	972535	PACK CKT	PACK CKT	91	10	5,069.96	5,375.87	809	5,375.87	100
357C	PLUG-IN	972535	PACK CKT	PACK CKT	92	2	1,094.99	1,163.44	809	1,163.44	100
357C	PLUG-IN	972536	PACK CKT	PACK CKT	91	14	11,694.68	12,396.46	809	12,396.46	100
357C	PLUG-IN	972537	PACK CKT	DACS IV SWITCH INTFC	92	16	29,554.65	31,434.91	809	31,434.91	100
357C	PLUG-IN	972538	PACK CKT	PACK CKT	91	90	140,390.00	148,821.24	809	148,821.24	100
357C	PLUG-IN	972539	PACK CKT	PACK CKT	91	3	3,584.56	3,804.46	809	3,804.46	100
357C	PLUG-IN	972540	PACK CKT	PACK CKT	91	14	9,353.00	9,914.18	809	9,914.18	100
357C	PLUG-IN	972540	PACK CKT	PACK CKT	92	5	3,750.00	3,986.93	809	3,986.93	100
357C	PLUG-IN	972540	PACK CKT	PACK CKT	93	1	833.31	884.52	809	884.52	100
357C	PLUG-IN	972541	PACK CKT	PACK CKT	91	3	6,432.78	6,818.74	809	6,818.74	100
357C	PLUG-IN	972542	PACK CKT	DACS IV CONTR 2 UNIT	92	5	13,971.57	14,846.86	809	14,846.86	100
357C	PLUG-IN	972543	PACK CKT	PACK MICCD CKT	91	1	2,280.00	2,424.05	809	2,424.05	100
357C	PLUG-IN	972545	PACK CKT	DACS IV PRFRMC MON/TST	92	5	11,464.24	12,182.66	809	12,182.66	100
357C	PLUG-IN	972547	PACK CKT	DACS IV MULDEM PROTN 2	92	4	8,809.09	9,364.22	809	9,364.22	100
357C	PLUG-IN	972548	PACK CKT	DACS III/IV TELCOM INT	92	1	1,972.24	2,095.23	809	2,095.23	100
357C	PLUG-IN	972549	PACK CKT	DACS IV MEMORY EXPN	92	2	3,928.35	4,173.90	809	4,173.90	100
357C	PLUG-IN	972550	PACK CKT	PACK CKT	91	7	26,239.88	27,814.28	809	27,814.28	100
357C	PLUG-IN	972550	PACK CKT	PACK CKT	92	7	33,211.75	35,312.65	809	35,312.65	100
357C	PLUG-IN	972551	UNIT POWER	UNIT POWER	92	1	601.54	638.94	809	638.94	100
357C	PLUG-IN	972552	UNIT POWER	UNIT POWER	91	14	17,574.98	18,629.46	809	18,629.46	100
357C	PLUG-IN	972588	MODULE	CMTS SITE CONTR MOD	91	1	1,876.25	1,988.83	848	1,988.83	100
357C	PLUG-IN	972616	MODULE	D4-LN INTFC UN	93	3	939.64	996.64	809	996.64	100
357C	PLUG-IN	972674	UNIT POWER	TRANPAC UNIT	92	11	5,937.77	6,294.03	809	6,294.03	100
357C	PLUG-IN	972940	REPEATER	T1 / REPEATER	88	3	587.73	624.84	808	624.84	100
357C	PLUG-IN	972940	REPEATER	T1 / REPEATER	90	1	190.37	203.17	808	203.17	100
357C	PLUG-IN	972940	REPEATER	T1 / REPEATER	91	19	3,774.22	4,010.29	808	4,010.29	100
357C	PLUG-IN	972940	REPEATER	T1 / REPEATER	92	1	201.11	213.40	808	213.40	100
357C	PLUG-IN	973012	CARD	DEXCS DIGRP CKT CD	90	1	492.55	523.04	809	523.04	100
357C	PLUG-IN	973166	PACK CKT	LTC REM ACC OPT	93	3	7,199.13	7,631.08	809	7,631.08	100
357C	PLUG-IN	973483	UNIT	DCP-1X00 MASS STG UN	91	1	3,449.00	3,655.94	809	3,655.94	100
357C	PLUG-IN	973499	PACK CKT	DS1 INTERFACE	91	6	11,340.93	12,023.01	809	12,023.01	100
357C	PLUG-IN	973499	PACK CKT	DS1 INTERFACE	92	32	35,652.73	37,882.69	809	37,882.69	100
357C	PLUG-IN	973499	PACK CKT	DS1 INTERFACE	93	2	2,364.75	2,512.38	809	2,512.38	100
357C	PLUG-IN	973500	PACK CKT	PACK CKT MUX 2	92	93	139,662.23	148,280.59	809	148,280.59	100
357C	PLUG-IN	973500	PACK CKT	PACK CKT MUX 2	93	4	7,591.79	8,068.18	809	8,068.18	100
357C	PLUG-IN	973692	PACK CKT	DACSIII/IV CPU2	92	1	3,285.59	3,487.91	809	3,487.91	100
357C	PLUG-IN	973797	UNIT	ESF LIU-3A COM UN	93	2	713.58	753.80	809	753.80	100
357C	PLUG-IN	973830	PACK CKT	LR5 RTU LP TST PROCR	93	3	5,619.87	5,957.81	809	5,957.81	100
357C	PLUG-IN	976005	TERMINAL	TEXT VIDEO TERMINAL	91	1	801.00	849.06	809	849.06	100
357C	RTUI CAP	040008	SOFTWARE	CAPITALIZED RTUI	91	0	.00	21,750.00	809	21,750.00	100
357C	UNALOC OC	040004	UNALL O C	UNALLOCATED OTHER COST	87	0	.00	62,828.08	050	62,828.08	100
357C	UNDETAILED	040000	UNDET INV	UNDETAILED INVESTMENT	83	0	.00	145.54	800	332.17-	100

Exhibit 23

AUTHORIZATION CHANGE - SUMMARY

TO: GENERAL MANAGER - COMPTROLLERS
666 N.W. 79TH AVENUE (ROOM 654)
MIAMI, FL. 33126

A.C. NO: 1
DATE: 01/14/91

DISTRICT: SOUTH BROWARD
LOCATION: FTLDFLMR

AUTH NO: L0402
AUTH APPROVED: 12/20/90

TEO: BHEA433201

AUTHORITY DATA CHANGE: (Use "A" to indicate actual dates)

	<u>FROM</u>	<u>TO</u>		<u>FROM</u>	<u>TO</u>
RCO:	_____	_____	START:	_____	_____
CONTROL PROJ:	_____	_____	COMPLETE:	_____	_____
ENGR. INIT:	_____	_____	SERVICE:	_____	_____
			REVISED CONSTRUCTION PERIOD:	_____	MONTHS

REASON FOR CHANGE: To CHANGE \$13,500 FROM VENDOR MATERIA
(MAIN) To RIGHT TO USE - INITIAL (RTUI)

DESCRIPTION OF CHANGE:

<u>MAJOR ITEMS OF EQUIPMENT</u>	<u>ORIGINAL AUTHORITY</u>	<u>PREVIOUS ACS</u>	<u>THIS AC</u>	<u>TOTAL</u>
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____

ACCOUNTS/AMOUNTS ESTIMATED TO CHANGE:

<u>AREA</u>	<u>CODE</u>	<u>TOTAL</u>	<u>AREA</u>	<u>CODE</u>	<u>TOTAL</u>
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

= ACCOUNT CODE/AREA ADDED @ = ACCOUNT CODE/AREA DELETED
USE PARENTHESIS () TO INDICATE NEGATIVE AMOUNTS

AUTHORITY STATUS:

	<u>AUTHORIZED*</u>	<u>THIS A.C.</u>	<u>PROBABLE**</u>	<u>DIFFERENCE</u>	<u>PER CENT</u>
ROSS EXPENDITURES	<u>955200</u>	<u>0</u>	<u>955200</u>	<u>0</u>	<u>0</u>
PLANT RETIRED	_____	_____	_____	_____	_____
ROSS ADDITIONS	_____	_____	_____	_____	_____
MAINTENANCE EXP.	_____	_____	_____	_____	_____

INCLUDES ORIGINAL AUTHORITY AND APPROVED SUPPLEMENTS/REVISIONS
*INCLUDES THIS AND PREVIOUS A.C.'S

APPROVALS:

ENGINEER: C.R. Peet

APPROVED: C.R. Peet

01/14/91
DATE
(TITLE)

Exhibit 3

AUTHORIZATION CHANGE - COST DETAILS SHEET

AUTH NO: _____

A.C. NO: 1
 DATE: 01/14/91

ESTIMATED COST AND CLASSIFICATION:

TEO	XXXXXX XXXXXX	BNEA433201		
AREA NUMBER	XXXXXX XXXXXX	E4348		
PLANT ACCOUNT CODE	XXXXXX XXXXXX			
PLANT ITEM TYPE (PIT)	XXXXXX XXXXXX			
PROGRAM (PROG) CODE	XXXXXX XXXXXX			
VENDOR MATERIAL	MATN/ SMAT	(13500)		
MATERIAL TAX	MRTX/ MTAX			
VENDOR ENGINEERING	ENG/ SENG			
ENGINEERING TAX	ENTX			
VENDOR INSTALLATION	LABI/ SLAB			
INSTALLATION TAX	LBTX/ ITAX			
RIGHT TO USE-INITIAL	RTUI	13500		
RIGHT TO USE-RECURR.	RTUR			
RIGHT TO USE TAX	RTTX/ RTAX			
TELCO REUSED MATR'L	TRUM/ TMAT			
TELCO ENGINEERING	TENG			
TELCO LABOR	TLB1/ TLAB			
TELCO INSTALLATION	TLB2			
INTEREST	TIDC/ IDC			
OTHER CHARGES	TOTH			
TOTAL	XXXXXX XXXXXX	0		
PLANT RETIRED	PLR/ RETD			
SALVAGE	SALV/ SAL			

= ACCOUNT CODE ADDED @ = ACCOUNT CODE DELETED
 *USE PARENTHESIS () TO INDICATE NEGATIVE AMOUNTS
 +BCAS Source Code/BCAS II Source Code

ENGINEER: _____

Exhibit 3

CAPITALIZED RIGHT-TO-USE FORM

PICS/DCPR 40000 CPR UPDATE SCREEN (PHW40)

SOURCE DOCUMENT BHEA433200 *ESTIMATE L0402
CPR NUMBER 040008 **FRC 357C

ACCOUNTING LOCATION F4348 ***EQUIPMENT CATEGORY 809
YEAR OF PLACEMENT 91 IN-PLACE COST 21,750:00
SOURCE CODE A86 100%
ACTIVITY MONTH 01 YEAR 92

ENTER ADD OR SUBTRACT

TRANSACTION NUMBER 09867077 ... *mad*

- *USE AUTHORITY NUMBER ASSOCIATED WITH PURCHASE OF EQUIPMENT.
- **USE FIELD REPORTING CODE FOR ASSOCIATED EQUIPMENT.
- ***USE ECN/DR FOR ASSOCIATED EQUIPMENT.

Exhibit 3

WIREWIRE CPR

LOC	STRT_ADDRESS	CITY	ST	ZIP	DISTRICT		DRAWING	DESCRIPTION	FRC	YR	QTY	MATERIAL	INPLACE	FRAMED	
					CODE	HARDLOC									
3211	WPBH INT AIRPORT-RM TB237	WEST PALM BEACH	FL		E1	E3211	380298	BATTERY	ABSOLYTE STA PWR CELL	257C	88	0000000008	7,298.00	21,295.50	01 FLOOR01
3406	UA1 WESTSIDE S/O TVX TOWER	FT PIERCE	FL		E1	E9406	006436	J98703C-1	N/ON CARR RPTR MTG UN	357C	74	0000000012	212.00	396.30	00 CAB02
3406	UA1 WESTSIDE S/O TVX TOWER	FT PIERCE	FL		E1	E9406	006436	J98703C-1	N/ON CARR RPTR MTG UN	357C	74	0000000012	212.00	396.30	00 CAB01
4205	715 NO FEDERAL HWY A4-528	HOLLYWOOD	FL	33022	EB	E4205	169826	CK-22088	SWITCHBOARD	357C	88	0000000001	2,806.90	3,889.90	01 104B03
4205	715 NO FEDERAL HWY A4-528	HOLLYWOOD	FL	33022	EB	E4205	169826	CK-22088	SWITCHBOARD	357C	88	0000000001	2,806.90	3,889.90	01 104A03
4101	250 S. W. 62ND AVE A4-515	HOLLYWOOD	FL	33023	EB	E4101	040008		CAPITALIZED RTUI	357C	91	0000000000	0.00	5,000.00	RTUI CAP
4101	250 S. W. 62ND AVE A4-515	HOLLYWOOD	FL	33023	EB	E4101	020668	J99205AW-1	DIAL LONG LINE UNIT	57C	72	0000000000	207.70	301.00	00 TV101
4101	250 S. W. 62ND AVE A4-515	HOLLYWOOD	FL	33023	EB	E4101	020668	J99205AW-1	DIAL LONG LINE UNIT	57C	72	0000000000	207.70	301.00	00 TV100
4109	61 NW 88TH AVENUE A4-503	PEMBROKE PINES	FL	33025	EB	E4109	062065	ED-32375-30	6X8 POS 48V BATT FLTR	357C	75	0000000001	77.50	190.00	00 0111-00
8423	1230 N FEDERAL HWY D4-539	POMPANO BEACH	FL	33060	EB	E8423	160626	CK-22088	SWITCHBOARD	357C	93	0000000001	6,163.20	0.00	01 PCCD02
8423	1230 N FEDERAL HWY D4-539	POMPANO BEACH	FL	33060	EB	E8423	088105	ED-32341-30	ORDER WIRE ACCESS PNL	57C	81	0000000001	329.00	660.20	01 MDOFF11
8428	1180 BANKS ROAD C4-537	MARGATE	FL	33060	EB	E8428	160626	CK-22088	SWITCHBOARD	357C	90	0000000002	2,900.80	6,830.50	01 PDSC
4340	115 NE 3RD AVE. A4-507	FT LAUDERDALE	FL	33310	EB	E4340	160626	CK-22088	SWITCHBOARD	357C	85	0000000001	5,964.40	13,692.50	01 10611
4340	115 NE 3RD AVE. A4-507	FT LAUDERDALE	FL	33310	EB	E4340	050885	ASSEMBLY	ASSEMBLY BRIDGE	57C	73	0000000020	2,550.00	6,157.20	00 TDF5
4340	115 NE 3RD AVE. A4-507	FT LAUDERDALE	FL	33310	EB	E4340	040008		CAPITALIZED RTUI	357C	81	0000000000	0.00	2,598.00	RTUI CAP
4348	211 NE 2ND ST. A4-511	FT LAUDERDALE	FL	33310	EB	E4348	129072	J68926A-1	L CARR NG DIG TERM	57C	84	0000000000	3,545.00	5,537.80	02 022012
4348	211 NE 2ND ST. A4-511	FT LAUDERDALE	FL	33310	EB	E4348	040008		CAPITALIZED RTUI	357C	81	0000000000	0.00	21,750.00	RTUI CAP
4442	2530 E. OAKLD PK BL D4-557	FT LAUDERDALE	FL	33310	EB	E4442	040008		CAPITALIZED RTUI	357C	92	0000000000	0.00	21,221.80	RTUI CAP
4449	5395 N.E. 14TH AVE. D4-590	FT LAUDERDALE	FL	33310	EB	E4449	040008		CAPITALIZED RTUI	357C	91	0000000000	0.00	21,125.00	RTUI CAP
4410	6750 W OAKLAND BLVD C4-600	SUNRISE	FL	33313	EB	E4410	040008		CAPITALIZED RTUI	357C	92	0000000000	0.00	7,900.00	RTUI CAP
4512	10141 W. BROWARD BLVD C4-804	FT LAUDERDALE	FL	33314	EB	E4512	020785	J99236F-1	DLL RING/TRP APPL UMT	57C	74	0000000001	51.10	97.60	00 0115-24
4512	10141 W. BROWARD BLVD C4-804	FT LAUDERDALE	FL	33314	EB	E4512	008774	J99234Y-1	DIAL LONG LINE CKT	57C	74	0000000010	3,328.00	5,544.70	00 0115-16
5508	325 GARDENIA ST 1ST FL F4-520	W. PALM BEACH	FL	33401	EA	E5508	060321	ED-18001-10	TSP8 MISC ALM UN	57C	78	0000000003	300.00	875.20	06
5508	325 GARDENIA ST 1ST FL F4-520	W. PALM BEACH	FL	33401	EA	E5508	002012	J98335Q-1	F SIG 4W E/M SIG BAY	57C	74	0000000001	2,493.30	3,867.00	01 11709
5807	3800 S. MILITARY TR. E4-578	GREENACRES	FL	33401	EA	E5807	160626	CK-22088	SWITCHBOARD	357C	89	0000000004	8,118.30	18,039.70	01 0103A04
5973	3101 PGA BLVD PALM BCH GRDNS	PALM BEACH GARDENS	FL	33403	E1	E5973	380298	BATTERY	ABSOLYTE STA PWR CELL	257C	88	0000000016	7,298.00	24,759.10	01 FLOOR
3030	1834 AUSTRALIAN AVE	WEST PALM BEACH	FL	33406	E1	E3030	360384	BATTERY	ABSOLYTE STA PWR CELL	257C	88	0000000008	7,832.00	14,333.40	00 1
5805	1550 N. HAVERHILL RD F4-544	HAVERHILL	FL	33417	EA	E5805	065304	K3-3011	WHEATSTONE BRIDGE	357C	71	0000000000	872.00	1,944.00	00 1FL
1113	780 S. DEERFIELD AVE. D4-530	DEERFIELD	FL	33441	EB	E5113	160626	CK-22088	SWITCHBOARD	357C	89	0000000008	5,785.80	10,870.50	01 010305
1105	321 SE 2ND ST E4-519	DELRAY BEACH	FL	33444	EA	E5105	160626	CK-22088	SWITCHBOARD	357C	89	0000000001	4,448.00	6,955.40	02 200B01
1105	321 SE 2ND ST E4-519	DELRAY BEACH	FL	33444	EA	E5105	160626	CK-22088	SWITCHBOARD	357C	89	0000000001	4,448.00	6,955.40	02 200A01
649	112 SEMINOLE AVE H4-506	JUPITER	FL	33458	EA	E649	006127	J99253AC-3	EW/ET RPTR BAY 23 IN	57C	75	0000000001	1,479.90	4,073.60	01 RR14305
801	120 N. K STREET E4-510	LAKE WORTH	FL	45JPF	EA	E8801	006127	J99253AC-3	EW/ET RPTR BAY 23 IN	57C	74	0000000001	1,522.00	3,085.50	00 107-23
801	120 N. K STREET E4-510	LAKE WORTH	FL	45JPF	EA	E8801	006127	J99253AC-3	EW/ET RPTR BAY 23 IN	57C	74	0000000001	1,522.00	3,085.50	00 107-15
801	120 N. K STREET E4-510	LAKE WORTH	FL	45JPF	EA	E8801	006127	J99253AC-3	EW/ET RPTR BAY 23 IN	57C	74	0000000001	1,522.00	3,085.50	00 107-09

87,981.20 250,808.30

Exhibit F

ju look in Com Bk - ju might work with name in Colord Bkgs.

12/8/93 Deadline



DSC Communications Corporation

DGSW
L0764

INVOICE

ATL
KZL

NE321200

E4410

PAGE NO: 1

SEP 29 1992

SHIP TO:
ATTN: S.E DAWSON
SOUTHERN BELL TEL. CO.
211 N.E. 2ND STREET
FT. LAUDERDAL, FL 33301

BILL TO:
ATTN: BETTY SHUMAN
SOUTHERN BELL TEL. CO.
SOUTH/SE INVOICING RM5DDI
301 W. BAY STREET
JACKSONVILLE, FL 32202-4400

INVOICE NO: 89029
INVOICE DATE: 09/23/92
P/O NO: BHEA807400
DSC ORDER NO: 68756
SHIP DATE: 09/23/92
DSC PROJECT NO: 211-37-47567

REMIT TO:

DSC MARKETING SERVICES, INC.
P.O. BOX 300107
DALLAS, TX 75303-0107
(214)-519-3000

PAYMENT TERMS: NET 30 DAYS
DUE DATE: 10/23/92

CS1

DSC CUST P/O
LINE LINE
NO. NO.

EQUIPMENT
DESCRIPTION

DSC
PART NO.

CPR
CODE

CLEI
CODE

UNIT
PRICE

QTY

EXTENDED
PRICE

TAXABLE/
EXEMPT

LINE NO.	CUST P/O	EQUIPMENT DESCRIPTION	DSC PART NO.	CPR CODE	CLEI CODE	UNIT PRICE	QTY	EXTENDED PRICE	TAXABLE/EXEMPT
1		ADMIN SUBSYSTEM							
2		ADMIN SHELF	6000000695	001953	0111704	650.00	1	650.00	T
3		MINCH/FLPPY CNTL (WFC,L1)	3000309900	382179	T1PQ3DC1AA	487.50	1	487.50	T
4		ALARM INTERFACE (AI,L2)	3000307901	382177	T1PQ3CX1AA	520.00	1	520.00	T
5		SYNCHRONIZER ST3M	3000343900	382181	T1D3C20	780.00	2	1,560.00	T
6		DISK SUBSYSTEM,FMT ACCESS	6000001161	368122		1,690.00	1	1,690.00	T
7		SYNC DIST. (SDIST,L1)	3000311900	382180	T1PQ3DD1AA	455.00	2	910.00	T
8		SIO EXPANSION	6000000080			1,235.00	2	2,470.00	T
9		SIO BRACKET KIT	6000000365	099999		65.00	1	65.00	T
10		ADMIN FILLER CARD	5000000107	099999		52.00	3	156.00	T
11		MATRIX SUBSYSTEM							
12		MATRIX SHELF (CS1)	6000000696	368120	0111702	1,170.00	1	1,170.00	T
13		MATRIX SHELF, FILLER CARD	5000000106	099999		52.00	6	312.00	T
14		UNIT SUBSYSTEM							
15		DS1 UNIT SHELF ASSY	6000000697	368119	0111704	1,560.00	4	6,240.00	T
16		SYSTEM PACKAGING							
17		CS1, 7' COMMON CNTRL,4S	6000000706	468310		666.25	1	666.25	T
18		SIG CBL,CS1,7',CC,4S	4520000263	099999		227.50	1	227.50	T
19		CS1, 7' UNIT FRAME,4S	6000000708	468305	0111704	666.25	1	666.25	T
20		SIG CBL,CS1,7',UF1,4S	4520000264	468305		780.00	1	780.00	T
21		SPARES							
22		MISC EQUIPMENT							
23		END PANELS	SPACERS	099999		0.65	274	178.10	T
25		DOCUMENTATION							
26		SYS DOC SET,CS1/1S 6.0	S/W RELEAS	0800000027		0.00	2	0.00	T
27		SOFTWARE							

* CARD 888-085104
2178-2-1040.00
21890 654.55
888-0856-08
-0328-700
↑
MIN
775.45

Exhibit F

INPUT *KZL* DATE 10-5-92
VERIFY *KZL* DATE 10-14-92

10-5-92
KL

10-13-92 per AAB
RM should not be taxed
ok - RTUI
an. Beladun
10/9/92



DSC LINE NO.	CUST P/O LINE NO.	EQUIPMENT DESCRIPTION	DSC PART NO.	CPR CODE	CLEI CODE	UNIT PRICE	QTY	EXTENDED PRICE	TAXABLE/EXEMPT
28		S/W,CS1,BASELINE RTU 6.0	9650000116	RTU1		3,250.00	1	3,250.00	T
29		S/W,CS1,HJU,L2 RTU	9650000131	↓		4,550.00	1	4,550.00	T
30		SYS,112'PORT 7' CS1/4	8000006054			0.00	1	0.00	T
EQUIPMENT SUBTOTAL								26,548.60	
24		CTAC MODEM KIT	6000001344	099999		375.00	1	375.00	T
31		VENDOR EQUIPMENT							
32	(14)	TERM KIT,HP 700	6000001380	100896		1,340.00	1	1,340.00	T
33	(15)	CABLE, SYS TO TERM/MODEM (25 FT)	4530284025	099999		75.00	1	75.00	T
34		90300UAL DOT MATX PRINTER	2594002183	187163		600.00	1	600.00	T
35		PRTR CABLE,HP700 - DP9030	4530585010	099999		150.00	1	150.00	T
VENDOR SUBTOTAL								2,540.00	
EQUIPMENT TOTAL								29,088.60	
FREIGHT AND HANDLING								750.00	
SUBTOTAL								29,838.60	← TRANS
SALES TAX PAYABLE ON EQUIPMENT TOTAL									
STATE TAX								1,790.33	
SALES TAX SUBTOTAL								1,790.33	
NET AMOUNT DUE THIS INVOICE								\$ 31,628.93	

@min.
2314.05 ✓

Exhibit F

matx 21,288.60
RTU1 7800.00
trans. 750.00

File 542

ACCT CODE	FRAME IDENT	CPR NO	J DRAWING	CPR DESCRIPTION	YR	QTY	MATERIAL COST	IN-PLACE COST	EQC CAT	IN-PLACE COST	% OWN
357C	PLUG-IN	773883	MODULE	DMX-3003 23 MULDEM	93	21	7,770.86	8,256.86	834	8,256.86	100
357C	PLUG-IN	773884	MODULE	DMX-3003 PROTN SW MOD	90	1	425.78	449.85	834	449.85	100
357C	PLUG-IN	773884	MODULE	DMX-3003 PROTN SW MOD	92	1	434.34	460.89	834	460.89	100
357C	PLUG-IN	773884	MODULE	DMX-3003 PROTN SW MOD	93	11	4,686.45	4,986.14	834	4,986.14	100
357C	PLUG-IN	776034	PRINTER	9000 SER DOT MTX PTR	92	1	600.00	636.00	809	636.00	100
357C	PLUG-IN	870522	MODULE	460 ACS DATA CHAN TERM	93	1	183.00	193.98	861	193.98	100
357C	PLUG-IN	870554	CARD	DEXCS DIGRP CKT	92	28	13,806.77	14,627.79	809	14,627.79	100
357C	PLUG-IN	870554	CARD	DEXCS DIGRP CKT	93	1	487.50	516.75	809	516.75	100
357C	PLUG-IN	870709	MODULE	460 ACS MULT ALM PROCR	90	1	399.49	424.56	870	424.56	100
357C	PLUG-IN	870709	MODULE	460 ACS MULT ALM PROCR	92	4	2,141.76	2,276.12	870	2,276.12	100
357C	PLUG-IN	870709	MODULE	460 ACS MULT ALM PROCR	93	4	2,000.00	2,120.00	861	2,120.00	100
357C	PLUG-IN	870832	MODULE	9900 DS1 CLK MOD	91	1	475.00	503.50	849	503.50	100
357C	PLUG-IN	870861	UNIT	DIGL TDM CHAN UN	91	3	296.55	318.52	809	318.52	100
357C	PLUG-IN	870861	UNIT	DIGL TDM CHAN UN	93	1	101.29	108.18	809	108.18	100
357C	PLUG-IN	870966	CARD	DEXCS UNIT CONTR CD	92	4	4,734.65	5,016.47	809	5,016.47	100
357C	PLUG-IN	872676	PACK CKT	BRITE II LUNT PACK CKT	93	3	1,206.99	1,290.14	809	1,290.14	100
357C	PLUG-IN	872680	PACK CKT	BRITE II LULT	93	3	1,244.47	1,334.72	809	1,334.72	100
357C	PLUG-IN	873028	PACK CKT	DPN-10 RPD ALM INTFC	88	2	1,186.80	1,246.14	838	1,246.14	100
357C	PLUG-IN	873598	MODULE	460 ACS MULT ALM TRMTR	90	6	3,176.61	3,373.17	810	3,373.17	100
357C	PLUG-IN	873696	MODULE	460 ACS CONT PT MOD	90	1	418.00	443.85	810	443.85	100
357C	PLUG-IN	873696	MODULE	460 ACS CONT PT MOD	92	1	447.60	475.64	870	475.64	100
357C	PLUG-IN	873696	MODULE	460 ACS CONT PT MOD	93	1	431.00	456.86	861	456.86	100
357C	PLUG-IN	873921	MODULE	D4-TRMT UN	90	7	727.57	774.35	809	774.35	100
357C	PLUG-IN	873921	MODULE	D4-TRMT UN	93	2	298.00	298.42	809	298.42	100
357C	PLUG-IN	873922	MODULE	D4-RCVG UN	90	9	568.02	605.60	809	605.60	100
357C	PLUG-IN	873922	MODULE	D4-RCVG UN	93	2	152.00	163.84	809	163.84	100
357C	PLUG-IN	970068	MODULE	460 ACS MULT ALM TRMTR	89	1	504.00	536.67	870	536.67	100
357C	PLUG-IN	970068	MODULE	460 ACS MULT ALM TRMTR	92	11	5,940.97	6,310.13	870	6,310.13	100
357C	PLUG-IN	970541	CARD	DEXCS MULTI-JCT UN CD	92	3	5,850.23	6,201.23	809	6,201.23	100
357C	PLUG-IN	970652	CARD	DEXCS1 336 DGL MTX CD	92	4	6,500.26	6,890.26	809	6,890.26	100
357C	PLUG-IN	970841	CARD	DEXCS MS3/1 MICPR 4MB	92	1	3,010.30	3,189.75	809	3,189.75	100
357C	PLUG-IN	970853	MODULE	460 ACS E-SYS ADAPT	90	1	418.35	443.45	870	443.45	100
357C	PLUG-IN	970853	MODULE	460 ACS E-SYS ADAPT	92	1	392.85	416.42	870	416.42	100
357C	PLUG-IN	970853	MODULE	460 ACS E-SYS ADAPT	93	1	378.00	400.68	861	400.68	100
357C	PLUG-IN	972354	UNIT	U-BRITE ISDN INTFC	92	2	730.51	748.99	809	748.99	100
357C	PLUG-IN	972354	UNIT	U-BRITE ISDN INTFC	93	2	690.00	732.96	809	732.96	100
357C	PLUG-IN	972526	MODULE	D4 ALM CONT UN	92	8	1,233.61	1,312.36	809	1,312.36	100
357C	PLUG-IN	972526	MODULE	D4 ALM CONT UN	93	1	149.00	160.59	809	160.59	100
357C	PLUG-IN	972616	MODULE	D4-LN INTFC UN	92	12	3,912.48	4,160.70	809	4,160.70	100
357C	PLUG-IN	973028	CARD	DEXCS1 DKDR PHRSY CD	92	1	520.00	551.20	809	551.20	100
357C	PLUG-IN	973797	UNIT	ESF LIU-3A COM UN	91	19	7,505.95	7,605.58	809	7,605.58	100
357C	PLUG-IN	973797	UNIT	ESF LIU-3A COM UN	92	20	6,906.37	7,327.73	809	7,327.73	100
357C	PLUG-IN	973797	UNIT	ESF LIU-3A COM UN	93	4	1,422.48	1,502.96	809	1,502.96	100
357C	RTUI CAP	040008	SOFTWARE	CAPITALIZED RTUI	92	0	.00	7,800.00	809	7,800.00	100
357C	UNALOC OC	040004	UNALL O C	UNALLOCATED OTHER COST	83	0	.00	11,111.63	050	40,274.99	100
357C	UNALOC OC	040004	UNALL O C	UNALLOCATED OTHER COST	84	0	.00	8,152.81			100
357C	UNALOC OC	040004	UNALL O C	UNALLOCATED OTHER COST	85	0	.00	5,619.02			100
357C	UNALOC OC	040004	UNALL O C	UNALLOCATED OTHER COST	86	0	.00	10,580.84			100
357C	UNALOC OC	040004	UNALL O C	UNALLOCATED OTHER COST	87	0	.00	4,810.69			100
357C	UNDETAILED	040000	UNDET INV	UNDETAILED INVESTMENT	81	0	.00	248.35	808	3,568.20	100

Exhibit 4

Permanently Closed
**BALANCE SHEET
 BY SOURCE**

ATN, LABI, ENG, EDIT
 INITIALS KL

DATE 6-18-93

EST. NO.: 20764
 PROJ. NO.: EA807400
 ENGR.: AAB

	CODE	CODE	CODE	CODE	CODE	CODE	TOTAL
4631L/ES16 5-93	357c	357m					
VEND MATN	30892						30892
SUND MATN							
N E MATN							
PROV EXP							
AFUDC							
VEND ENG	8149	54					8203
TENG	675						675
TLB1							
TLB2							
VEND LABI	16904	59					16963
SUND LABOR	78						78
JOUR TRANS							
AREA TRANS							
SUND OTH							
RTUI	7800						7800
TOTAL	64498	113					64611

	CODE	CODE	CODE	CODE	CODE	CODE	TOTAL
BVAPP (PHCPE)	357c	357m	357c				
MATN	25553	=	2576				28129
MRTX	1591	=	159				1750
TRNS	950	=	65				1015
WARE							
H&H							
MRC							
LABI	15947	56					16003
ENG	8150	54					8204
RTUI	7800						7800
SALV							
R&L							
MISC							
LBTX	957	4					961
ENTX							
OHTX							
TRUM							
TENG	675						675
TLB1							
TLB2							
T1DC							
TOTH	78						78
TOTAL	61701	114	2800				64615

NAL BILL DATES: 00 MATN 020893A ENG 060893A LABI 020893A
 01 092992A 010192A 010192A

AUTHORIZED BCAS ACTUAL

COSS ADDITIONS & COST OF REMOVAL \$ 73,000 \$ 64423

PLANT RETIRED \$ _____ \$ _____

PHCCL
 PHCPE
 BV CA 10-22

PICS/DCPR HARDWIRED CPR DISPLAY BY YEAR (PHWCP Y) 11/30/93 08:46:37
 ACCOUNTING LOCATION E4410 CPR NUMBER 040008 % OWNERSHIP 100.000000
 FRC 357C

FRAME IDENTIFICATION RTUI CAP
 LN-# YR QUAN MATERIAL COST IN-PLACE COST LAST TRANS
 (1) 92 0 .00 7,800.00 11473708

/FOR USING LN-#
 PIC1000 FIND COMPLETED.

PICS/DCPR: HARDWIRED CPR TRANSACTION (PHWCT) 11/30/93 08:46:56 PAGE 1
 TRANSACTION NUMBER 11473708 TRANSACTION DATE 06 18 93 ACTIVITY DATE 06 93
 SOURCE DOCUMENT NO BHEA807400 AUTHORITY L0764
 VENDOR ORD VENDOR SPEC MAIN/POINT SUB ITEM
 TRANSACTION CODE 507 DESCRIPTION 040008 CAPITALIZED INITIAL RTU-ADD
 SOURCE CODE A86 JOURNAL TREATMENT XP DISCONNECT DATE
 RETIREMENT HELD FOR USE ACCOUNT
 AUDIT (TO, FROM)
 TERMINAL PICS3361 DATE 06 18 93 TIME 09 30 00 SEQ. NO. 00000995
 -----FROM----- -----TO-----

ACCOUNTING LOCATION E4410
 CPR NUMBER 040008
 % OF OWNERSHIP 100.000000
 FRC 357C
 EQUIPMENT CATEGORY
 FRAME IDENTIFICATION RTUI CAP
 YEAR OF PLACEMENT 92
 QUANTITY 0
 MATERIAL COST .00
 IN-PLACE COST 7,800.00
 SALVAGE AMOUNT .00
 PREVIOUS TRANSACTION

/FOR USING
 PIC1426 FIND COMPLETED. (OUTPUT CONTINUED NEXT PAGE)

Exhibit 4

ARDWIRE CPR

LOC	STRT_ADDRESS	CITY	ST	ZIP	DISTRICT CODE	HARDLOC	CPR_NO	JDRAWING	DESCRIPTION	FRC	YR	QTY	MATERIAL	INPLACE	FRAMED
3211	WPBH INT AIRPORT- RM TB237	WEST PALM BEACH	FL		E1	E3211	360298	BATTERY	ABSOLYTE STA PWR CELL	257C	88	0000000008	7,296.00	21,295.50	01 FLOOR01
9406	UA1 WESTSIDE S/O TVX TOWER	FT PIERCE	FL		E1	E9406	000436	J98703C-1	N/ON CARR RPTR MTG UN	357C	74	0000000012	212.00	398.30	00 CAB02
9406	UA1 WESTSIDE S/O TVX TOWER	FT PIERCE	FL		E1	E9406	000436	J98703C-1	N/ON CARR RPTR MTG UN	357C	74	0000000012	212.00	398.30	00 CAB01
4205	715 NO FEDERAL HWY A4-528	HOLLYWOOD	FL	33022	EB	E4205	160626	CK-22088	SWITCHBOARD	357C	88	0000000001	2,806.90	3,889.90	01 104803
4205	715 NO FEDERAL HWY A4-528	HOLLYWOOD	FL	33022	EB	E4205	160626	CK-22088	SWITCHBOARD	357C	88	0000000001	2,806.90	3,889.90	01 104A03
4101	250 S. W. 62ND AVE A4-515	HOLLYWOOD	FL	33023	EB	E4101	020666		CAPITALIZED RTUI	357C	91	0000000000	0.00	5,000.00	RTUI CAP
4101	250 S. W. 62ND AVE A4-515	HOLLYWOOD	FL	33023	EB	E4101	020666	J99205AW-1	DIAL LONG LINE UNIT	57C	72	0000000000	207.70	301.00	00 TV101
4101	250 S. W. 62ND AVE A4-515	HOLLYWOOD	FL	33023	EB	E4101	020666	J99205AW-1	DIAL LONG LINE UNIT	57C	72	0000000000	207.70	301.00	00 TV100
4109	81 NW 98TH AVENUE A4-503	PEMBROKE PINES	FL	33025	EB	E4109	062065	ED-32375-30	SXB POS 48V BATT FLTR	357C	75	0000000001	77.50	190.00	00 0111-00
8423	1230 N FEDERAL HWY D4-539	POMPANO BEACH	FL	33060	EB	E8423	160626	CK-22088	SWITCHBOARD	357C	93	0000000001	6,163.20	0.00	01 PCCD02
8423	1230 N FEDERAL HWY D4-539	POMPANO BEACH	FL	33060	EB	E8423	069105	ED-32341-30	ORDER WIRE ACCESS PNL	57C	81	0000000001	329.00	660.20	01 M0FF11
8428	1180 BANKS ROAD C4-537	MARGATE	FL	33060	EB	E8428	160626	CK-22088	SWITCHBOARD	357C	90	0000000002	2,900.80	6,630.50	01 PDSC
4340	115 NE 3RD AVE. A4-507	FT LAUDERDALE	FL	33310	EB	E4340	160626	CK-22088	SWITCHBOARD	357C	85	0000000001	5,964.40	13,692.50	01 10611
4340	115 NE 3RD AVE. A4-507	FT LAUDERDALE	FL	33310	EB	E4340	050865	ASSEMBLY	ASSEMBLY BRIDGE	57C	73	0000000020	2,550.00	6,167.20	00 TIDF5
4340	115 NE 3RD AVE. A4-507	FT LAUDERDALE	FL	33310	EB	E4340	040008		CAPITALIZED RTUI	357C	91	0000000000	0.00	2,398.00	RTUI CAP
4348	211 NE 2ND ST. A4-511	FT LAUDERDALE	FL	33310	EB	E4348	129072	J68826A-1	L CARR MG DIG TERM	57C	84	0000000000	3,545.00	5,537.60	02 022012
4348	211 NE 2ND ST. A4-511	FT LAUDERDALE	FL	33310	EB	E4348	040008		CAPITALIZED RTUI	357C	91	0000000000	0.00	21,750.00	RTUI CAP
4442	2530 E. OAKLD PK BL D4-657	FT LAUDERDALE	FL	33310	EB	E4442	040008		CAPITALIZED RTUI	357C	92	0000000000	0.00	21,221.80	RTUI CAP
4449	5385 N.E. 14TH AVE. D4-590	FT LAUDERDALE	FL	33310	EB	E4449	040008		CAPITALIZED RTUI	357C	91	0000000000	0.00	21,125.00	RTUI CAP
4410	6750 W OAKLAND BLVD C4-800	SUNRISE	FL	33315	EB	E4410	040008		CAPITALIZED RTUI	357C	92	0000000000	0.00	7,600.00	RTUI CAP
4512	10141 W. BROWARD BLVD C4-804	FT LAUDERDALE	FL	33314	EB	E4512	020785	J99236F-1	DLL RING/TRP APPL UNIT	57C	74	0000000001	51.10	97.60	00 0115-24
4512	10141 W. BROWARD BLVD C4-804	FT LAUDERDALE	FL	33314	EB	E4512	006774	J99234Y-1	DIAL LONG LINE CKT	57C	74	0000000010	3,326.00	5,544.70	00 0115-16
3508	325 GARDENA ST 18T FL F4-520	W. PALM BEACH	FL	33401	EA	E3508	060321	ED-18001-10	TSP8 MISC ALM UN	57C	79	0000000003	300.00	675.20	06
3508	325 GARDENA ST 18T FL F4-520	W. PALM BEACH	FL	33401	EA	E3508	002012	J99338G-1	F SIG 4W E/M SIG BAY	57C	74	0000000001	2,493.30	3,867.00	01 11709
5807	3800 S. MILITARY TR. E4-578	GREENACRES	FL	33401	EA	E5807	160626	CK-22088	SWITCHBOARD	357C	89	0000000004	9,116.30	18,039.70	01 0103A04
5973	3101 PGA BLVD PALM BCH GRDNS	PALM BEACH GARDENS	FL	33403	E1	E5973	360298	BATTERY	ABSOLYTE STA PWR CELL	257C	88	0000000016	7,296.00	24,759.10	01 FLOOR
3030	1834 AUSTRALIAN AVE	WEST PALM BEACH	FL	33409	E1	E6030	360384	BATTERY	ABSOLYTE STA PWR CELL	257C	88	0000000008	7,832.00	14,333.40	00 1
3805	1550 N. HAVERHILL RD F4-544	HAVERHILL	FL	33417	EA	E3805	065304	X3-3011	WHEATSTONE BRIDGE	357C	71	0000000000	872.00	1,944.00	00 1FL
1113	780 S. DEERFIELD AVE. D4-530	DEERFIELD	FL	33441	EB	E8113	160626	CK-22088	SWITCHBOARD	357C	89	0000000008	5,785.60	10,670.50	01 010305
1105	321 SE 2ND ST E4-519	DELRAY BEACH	FL	33444	EA	E8105	160626	CK-22088	SWITCHBOARD	357C	89	0000000001	4,448.00	6,855.40	02 200601
1105	321 SE 2ND ST E4-519	DELRAY BEACH	FL	33444	EA	E8105	160626	CK-22088	SWITCHBOARD	357C	89	0000000001	4,448.00	6,855.40	02 200A01
1105	321 SE 2ND ST E4-519	DELRAY BEACH	FL	33444	EA	E8105	160626	CK-22088	SWITCHBOARD	357C	89	0000000000	385.90	603.50	01 TBD
649	112 SEMNOLE AVE H4-506	JUPITER	FL	33456	EA	E649	006127	J99253AC-3	EG/E7 RPTR BAY 23 IN	57C	75	0000000001	1,479.90	4,073.60	01 RR14305
801	120 N. K STREET E4-510	LAKE WORTH	FL	45JPF	EA	E8801	006127	J99253AC-3	EG/E7 RPTR BAY 23 IN	57C	74	0000000001	1,522.00	3,085.50	00 107-23
801	120 N. K STREET E4-510	LAKE WORTH	FL	45JPF	EA	E8801	006127	J99253AC-3	EG/E7 RPTR BAY 23 IN	57C	74	0000000001	1,522.00	3,085.50	00 107-15
801	120 N. K STREET E4-510	LAKE WORTH	FL	45JPF	EA	E8801	006127	J99253AC-3	EG/E7 RPTR BAY 23 IN	57C	74	0000000001	1,522.00	3,085.50	00 107-09

87,861.20 250,806.30

Exhibit 5

ju look in Com Bk - you might work with Karen in Carol's Dept.

12/8/93 Deadline

DCPR RUN: MECHANIZED INVOICE LOAD
 SOUTHERN BELL TEL. & TEL. CO.
 RCO: NE321200 ACCT AREA: FL
 ACCT LOC: E4442 AUTH: L0812 ORG: AAB

INVOICES LOADED COMBINED REPORT

BR: 756-129-336-06
 RUN DATE: 11/25/92
 ENG AREA: SE
 PAGE: 4

REQUISITION: BHEA807500
 ORDER DATE: 0/00/00

INVOICE NO.: SU243239
 INVOICE DATE: 11/24/92

TERMS: 0.00% 0 DAYS <*>
 NET 0 DAYS <*>

TRADE DISCOUNT: 0.00%
 SHIPMENT MODE: VIA

STANDARD VENDOR ID: 006980080ATT
 VENDOR: 006980080ATT / AT&T TECHNOLOGIES <*>

VENDOR ADDR.:

REMIT TO: A T & T TECHNOLOGIES <*>
 PO BOX 100317
 ATLANTA GA 30384

CONTACT: GLEN DYERS <*>
 404-573-6831

*POH 12-3-92
 KL*

<----- ITEM DESCRIPTIONS ----->												
VENDOR ORDER	VENDOR SPEC	MAIN ITEM	POINT ITEM	MFR	BASIC UNIT/HECI	PART NUMBER	BILL CATGY	UNIT OF MEASURE*	CONTR/ NON-CONTR	QUANTITY	UNIT PRICE	ITEM CHARGES
D0274LN	000	991			WECO MATN MATN		MATN	EA * TC	C	100	63,698.99	63,698.99
<*> (I)VE165 MATCHING ORDER ITEM NOT YET LOCATED												
D0274LN	000	995			WECO RTUI RTUI		RTUI	EA * TE	C	0	21,221.81	21,221.81
D0274LN	000	996			WECO LABI LABI		LABI	EA * TE	C	0	9,000.00	9,000.00
D0274LN	000	997			WECO ENG ENG		ENG	EA * TE	C	0	9,700.28	9,700.28
D0274LN	000	997	1		WECO DRFT DRFT		DRFT	EA * TE	C	1	763.22	763.22
D0274LN	000	999			WECO TRNV TRANSPORTATION CHARGES		TRNV	EA * TE	C	0	453.97	453.97

Exp. 1/15

INVOICE TAX JURIS INVOICE TAX
 FS01 4,389.18
 TOTAL INVOICE TAX NOT DETAILED AT ITEM LEVEL: 4,389.18
 ***** PAY THIS AMOUNT *****>> 109,227.45

<*> INFORMATION RETRIEVED FROM VENDOR TABLE
 <A> INVOICE WILL NOT BE PROCESSED BY BILLING VERIFICATION UNTIL ERROR IS CORRECTED
 ERROR COVERED BY A BILLING VERIFICATION EDIT OPTION
 <C> ERROR NOT COVERED BY A BILLING VERIFICATION EDIT OPTION
 <D> ERROR WILL NOT BE COVERED BY A BILLING VERIFICATION EDIT OPTION BUT WILL NOT AFFECT PROCESSING

SOUTHERN BELL TELEPHONE DOCKET 820280-TL
 DETAIL FROM OBSOLETE REPORTS - THOSE LOCATED IN SOUTHEAST REGION
 REPORT RUN BY AFAD-EDP(LDW) RUN DATE: 11/10/83

HARDWIRE CPR

LOC	STRT_ADDRESS	CITY	ST	ZIP	DISTRICT		JDRAWING	DESCRIPTION	FRC	YR	QTY	MATERIAL	INPLACE	FRAMED	
					CODE	HARDLOG									
E3211	WPBH INT AIRPORT-RM TB237	WEST PALM BEACH	FL		E1	E3211	360298	BATTERY	ABSOLYTE STA PWR CELL	257C	88	0000000008	7,296.00	21,295.50	01 FLOOR 01
E9406	UA1 WESTSIDE S/O TVX TOWER	FT PIERCE	FL		E1	E9406	006436	J98703C-1	N/ON CARR RPTR MTG UN	357C	74	0000000012	212.00	396.30	00 CAB02
E9406	UA1 WESTSIDE S/O TVX TOWER	FT PIERCE	FL		E1	E9406	006436	J98703C-1	N/ON CARR RPTR MTG UN	357C	74	0000000012	212.00	396.30	00 CAB01
E4205	715 NO FEDERAL HWY A4-528	HOLLYWOOD	FL	33022	EB	E4205	160626	CK-22088	SWITCHBOARD	357C	88	0000000001	2,806.90	3,889.90	01 104B03
E4205	715 NO FEDERAL HWY A4-528	HOLLYWOOD	FL	33022	EB	E4205	160626	CK-22088	SWITCHBOARD	357C	88	0000000001	2,806.90	3,889.90	01 104A03
E4101	250 S. W. 62ND AVE A4-515	HOLLYWOOD	FL	33023	EB	E4101	040008		CAPITALIZED RTU	357C	91	0000000000	0.00	5,000.00	RTU CAP
E4101	250 S. W. 62ND AVE A4-515	HOLLYWOOD	FL	33023	EB	E4101	020666	J99205AW-1	DIAL LONG LINE UNIT	57C	72	0000000000	207.70	301.00	00 TV101
E4101	250 S. W. 62ND AVE A4-515	HOLLYWOOD	FL	33023	EB	E4101	020666	J99205AW-1	DIAL LONG LINE UNIT	57C	72	0000000000	207.70	301.00	00 TV100
E4109	81 NW 96TH AVENUE A4-503	PEMBROKE PINES	FL	33025	EB	E4109	062065	ED-32375-30	SXS POS 48V BATT FLTR	357C	75	0000000001	77.50	190.00	00 0111-00
E8423	1230 N FEDERAL HWY D4-539	POMPANO BEACH	FL	33060	EB	E8423	160626	CK-22088	SWITCHBOARD	357C	93	0000000001	6,163.20	0.00	01 PCCD02
E8423	1230 N FEDERAL HWY D4-539	POMPANO BEACH	FL	33060	EB	E8423	069105	ED-32341-30	ORDER WIRE ACCESS PNL	57C	81	0000000001	329.00	660.20	01 M0FF11
E8428	1180 BANKS ROAD C4-537	MARGATE	FL	33060	EB	E8428	160626	CK-22088	SWITCHBOARD	357C	90	0000000002	2,900.80	6,430.50	01 PDSC
E4340	115 NE 3RD AVE. A4-507	FT LAUDERDALE	FL	33310	EB	E4340	160626	CK-22088	SWITCHBOARD	357C	85	0000000001	5,064.40	13,692.50	01 10611
E4340	115 NE 3RD AVE. A4-507	FT LAUDERDALE	FL	33310	EB	E4340	050885	ASSEMBLY	ASSEMBLY BRIDGE	57C	73	0000000020	2,550.00	6,157.20	00 TDF5
E4340	115 NE 3RD AVE. A4-507	FT LAUDERDALE	FL	33310	EB	E4340	040008		CAPITALIZED RTU	357C	91	0000000000	0.00	2,598.00	RTU CAP
E4348	211 NE 2ND ST. A4-511	FT LAUDERDALE	FL	33310	EB	E4348	129072	J68926A-1	L CARR NG DIG TERM	57C	84	0000000000	3,545.00	5,537.60	02 D22012
E4348	211 NE 2ND ST. A4-511	FT LAUDERDALE	FL	33310	EB	E4348	040008		CAPITALIZED RTU	357C	91	0000000000	0.00	21,750.00	RTU CAP
E4442	2530 E. OAKLD PK BL D4-557	FT LAUDERDALE	FL	33310	EB	E4442	040008		CAPITALIZED RTU	357C	92	0000000000	0.00	21,221.80	RTU CAP
E4448	3385 N.E. 14TH AVE. D4-890	FT LAUDERDALE	FL	33316	EB	E4448	040008		CAPITALIZED RTU	357C	91	0000000000	0.00	21,125.00	RTU CAP
E4410	6750 W OAKLAND BLVD C4-900	SUNRISE	FL	33313	EB	E4410	040008		CAPITALIZED RTU	357C	92	0000000000	0.00	7,800.00	RTU CAP
E4512	10141 W. BROWARD BLVD C4-804	FT LAUDERDALE	FL	33314	EB	E4512	020785	J98236F-1	DLL RING/TRP APPL UNIT	57C	74	0000000001	51.10	97.60	00 0115-24
E4512	10141 W. BROWARD BLVD C4-804	FT LAUDERDALE	FL	33314	EB	E4512	008774	J98234Y-1	DIAL LONG LINE CKT	87C	74	0000000010	3,526.00	5,544.70	00 0115-16
E8508	325 GARDENIA ST 18T FL F4-320	W. PALM BEACH	FL	33401	EA	E8508	080021	ED-18001-10	TSP# MISC ALM UN	57C	79	0000000003	300.00	675.20	06
E8508	325 GARDENIA ST 18T FL F4-320	W. PALM BEACH	FL	33401	EA	E8508	002012	J98335G-1	F SIG 4W E/M SIG BAY	57C	74	0000000001	2,493.30	3,867.00	01 11709
E8807	3800 S. MILITARY TR. E4-378	GREENACRES	FL	33401	EA	E8807	160626	CK-22088	SWITCHBOARD	357C	89	0000000004	9,118.30	18,039.70	01 0103A04
E5973	3101 PGA BLVD PALM BCH GRDNS	PALM BEACH GARDENS	FL	33403	E1	E5973	360298	BATTERY	ABSOLYTE STA PWR CELL	257C	88	0000000016	7,296.00	24,759.10	01 FLOOR
E8030	1834 AUSTRALIAN AVE	WEST PALM BEACH	FL	33409	E1	E8030	360384	BATTERY	ABSOLYTE STA PWR CELL	257C	88	0000000008	7,832.00	14,333.40	00 1
E8805	1650 N. HAVERHILL RD F4-544	HAVERHILL	FL	33417	EA	E8805	065304	K9-3011	WHEATSTONE BRIDGE	357C	71	0000000000	872.00	1,944.00	00 1FL
E8113	780 S. DEERFIELD AVE. D4-530	DEERFIELD	FL	33441	EB	E8113	160628	CK-22088	SWITCHBOARD	357C	89	0000000008	5,785.50	10,870.50	01 010305
E8105	321 SE 2ND ST E4-519	DELRAY BEACH	FL	33444	EA	E8105	160626	CK-22088	SWITCHBOARD	357C	89	0000000001	4,448.00	6,955.40	02 200B01
E8105	321 SE 2ND ST E4-519	DELRAY BEACH	FL	33444	EA	E8105	160626	CK-22088	SWITCHBOARD	357C	89	0000000001	4,448.00	6,955.40	02 200A01
E8105	321 SE 2ND ST E4-519	DELRAY BEACH	FL	33444	EA	E8105	160626	CK-22088	SWITCHBOARD	357C	89	0000000000	385.90	603.50	01 TBD
E8849	112 SEMINOLE AVE H4-506	JURTER	FL	33458	EA	E8849	006127	J98253AC-3	E6/E7 RPTR BAY 23 IN	57C	75	0000000001	1,479.90	4,073.60	01 RR14305
E8801	120 N. K STREET E4-510	LAKE WORTH	FL	45JPF	EA	E8801	006127	J98253AC-3	E6/E7 RPTR BAY 23 IN	57C	74	0000000001	1,522.00	3,085.50	00 107-23
E8801	120 N. K STREET E4-510	LAKE WORTH	FL	45JPF	EA	E8801	006127	J98253AC-3	E6/E7 RPTR BAY 23 IN	57C	74	0000000001	1,522.00	3,085.50	00 107-15
E8801	120 N. K STREET E4-510	LAKE WORTH	FL	45JPF	EA	E8801	006127	J98253AC-3	E6/E7 RPTR BAY 23 IN	57C	74	0000000001	1,522.00	3,085.50	00 107-09

87,981.20 250,808.30

ju look in Core Bk - you might work with name in Core Bk.

Exhibit 10

12/8/93 Deadline



Price Commitment REVISED

Office FTLDFLCY

AT&T No. C4295-LN

City and State Ft. Lauderdale, Florida

Customer No. BHEA557300

Southern Bell Tel. & Tel. Company

Order Receipt Date January 9, 1991

AT&T Technologies, Inc. (AT&T Technologies) herewith submits its prices to Southern Bell Tel. & Tel. Company
(Customer)

for products, transportation, engineering services, installation, and right to use licenses for the above office as described in the above Customer Order and the following:

(A) Correspondence, if any, received by AT&T Technologies prior to: January 11, 1991

(B) Supplements A, B, C, D, attached hereto.

This Price Commitment is subject to the terms and conditions under which the Customer's order was placed. The products, transportation, engineering services, installation, and right to use licenses requested in this order will be furnished to the Customer by AT&T Technologies at the following prices:

Products	\$	<u>96,135.59</u>
Transportation	\$	<u>650.00</u>
Engineering Services	\$	<u>8,363.22</u>
Installation	\$	<u>15,766.00</u>
Right to Use Licenses	\$	<u>21,125.00</u>
Total	\$	<u>142,039.81</u>

Exhibit 6

"Reproduction and Publication Charges are not included."

APPROVED BY: *J. N. Frank*

AT&T TECHNOLOGIES, INC.

COMPANY SOU. BELL TEL. & TEL. CO.

NAME R. L. Roach, Jr.

NAME R S Gray

TITLE Contracts and Accounting Mgr. NGS0404460

TITLE SUPERVISING ENGINEER

SIGNATURE ORIGINAL SIGNED BY DATE 06/25/91

SIGNATURE *RS Gray* DATE 8-2-91

R. L. Roach, Jr.

PLEASE SIGN AND RETURN ONE COPY OF THIS SUPPLEMENTARY PRICE COMMITMENT TO AT&T TECHNOLOGIES.

SOUTHERN BELL TEL. & TEL. CO.

ACCOUNTING LOCATION: E4449

File 542

ACCT	FRAME	CPR NO	J DRAWING	CPR DESCRIPTION	YR	QTY	MATERIAL COST	IN-PLACE COST	EQC CAT	IN-PLACE COST	% OWN
357C	PLUG-IN	870830	MODULE	9900 DS1 TST MOD	92	1	1,615.00	1,711.90	848	1,711.90	100
357C	PLUG-IN	870830	MODULE	9900 DS1 TST MOD	93	1	1,615.00	1,711.90	848	1,711.90	100
357C	PLUG-IN	870832	MODULE	9900 DS1 CLK MOD	91	2	950.00	1,007.43	848	1,007.43	100
357C	PLUG-IN	870832	MODULE	9900 DS1 CLK MOD	92	1	475.00	503.50	848	503.50	100
357C	PLUG-IN	870832	MODULE	9900 DS1 CLK MOD	93	1	475.00	503.50	848	503.50	100
357C	PLUG-IN	872723	CARD	RM-16M 224CG MDH CD	91	1	382.25	405.35	808	405.35	100
357C	PLUG-IN	873164	CARD	DEXCSI DIGRP CKT CD	89	1	493.03	522.80	809	522.80	100
357C	PLUG-IN	873164	CARD	DEXCSI DIGRP CKT CD	90	1	513.00	542.59	809	542.59	100
357C	PLUG-IN	873222	MODULE	2W PLAR CHAN UN	92	2	220.80	236.04	809	236.04	100
357C	PLUG-IN	873921	MODULE	D4-TRMT UN	90	14	1,450.63	1,536.28	809	1,536.28	100
357C	PLUG-IN	873922	MODULE	D4-RCVG UN	90	7	442.07	468.89	809	468.89	100
357C	PLUG-IN	970109	BOARD	SMART DGU & CHAN A/D	90	4	1,249.32	1,324.28	954FY	1,324.28	100
357C	PLUG-IN	970853	MODULE	460 ACS E-SYS ADAPT	92	1	393.39	417.10	870	417.10	100
357C	PLUG-IN	972354	UNIT	U-BRITE ISDN INTFC	93	4	1,406.88	1,490.52	809	1,490.52	100
357C	PLUG-IN	972437	MODULE	9900 DS1 ACC MOD	92	1	3,032.69	3,032.69	848	3,032.69	100
357C	PLUG-IN	972437	MODULE	9900 DS1 ACC MOD	93	36	97,232.89	103,210.68	848	103,210.68	100
357C	PLUG-IN	972526	MODULE	D4 ALM CONT UN	92	10	1,551.06	1,651.48	809	1,651.48	100
357C	PLUG-IN	972616	MODULE	D4-LN INTFC UN	92	20	6,383.13	6,783.73	809	6,783.73	100
357C	PLUG-IN	972616	MODULE	D4-LN INTFC UN	93	7	2,186.59	2,319.54	809	2,319.54	100
357C	PLUG-IN	973797	UNIT	ESF LIU-3A COM UN	91	12	4,740.58	4,803.51	809	4,803.51	100
357C	PLUG-IN	973797	UNIT	ESF LIU-3A COM UN	92	50	17,041.88	18,078.84	809	18,078.84	100
357C	PLUG-IN	973797	UNIT	ESF LIU-3A COM UN	93	1	347.50	367.65	809	367.65	100
357C	PLUG-IN	973823	PACK CKT	DDM-2000 DS1 INTFC	93	5	2,280.00	2,424.05	817	2,424.05	100
357C	RTUI CAP	040008	SOFTWARE	CAPITALIZED RTUI	91	0	.00	21,125.00	809	21,125.00	100
357C	UNALOC OC	040004	UNALL O C	UNALLOCATED OTHER COST	70	0	.00	10,754.51	050	175,056.69	100
357C	UNALOC OC	040004	UNALL O C	UNALLOCATED OTHER COST	71	0	.00	6,698.14			100
357C	UNALOC OC	040004	UNALL O C	UNALLOCATED OTHER COST	73	0	.00	2,988.10			100
357C	UNALOC OC	040004	UNALL O C	UNALLOCATED OTHER COST	78	0	.00	12,331.13			100
357C	UNALOC OC	040004	UNALL O C	UNALLOCATED OTHER COST	83	0	.00	33,142.79			100
357C	UNALOC OC	040004	UNALL O C	UNALLOCATED OTHER COST	84	0	.00	26,703.28			100
357C	UNALOC OC	040004	UNALL O C	UNALLOCATED OTHER COST	85	0	.00	16,133.89			100
357C	UNALOC OC	040004	UNALL O C	UNALLOCATED OTHER COST	86	0	.00	13,784.49			100
357C	UNALOC OC	040004	UNALL O C	UNALLOCATED OTHER COST	87	0	.00	52,520.36			100
357C	UNDETAILED	040000	UNDET INV	UNDETAILED INVESTMENT	71	0	.00	11.79	010T0	471.12	100
357C	UNDETAILED	040000	UNDET INV	UNDETAILED INVESTMENT	74	0	.00	135.03	800	1,194.48	100
357C	UNDETAILED	040000	UNDET INV	UNDETAILED INVESTMENT	75	0	.00	425.98	808	15,688.98	100
357C	UNDETAILED	040000	UNDET INV	UNDETAILED INVESTMENT	76	0	.00	654.73	809	26.83	100
357C	UNDETAILED	040000	UNDET INV	UNDETAILED INVESTMENT	77	0	.00	2,620.74	814	912.51	100
357C	UNDETAILED	040000	UNDET INV	UNDETAILED INVESTMENT	78	0	.00	23.01	838	636.00	100
357C	UNDETAILED	040000	UNDET INV	UNDETAILED INVESTMENT	79	0	.00	20.16	849	654.71	100
357C	UNDETAILED	040000	UNDET INV	UNDETAILED INVESTMENT	80	0	.00	93.47			100
357C	UNDETAILED	040000	UNDET INV	UNDETAILED INVESTMENT	81	0	.00	1,547.68			100
357C	UNDETAILED	040000	UNDET INV	UNDETAILED INVESTMENT	82	0	.00	907.02			100
357C	UNDETAILED	040000	UNDET INV	UNDETAILED INVESTMENT	83	0	.00	860.44			100
357C	UNDETAILED	040000	UNDET INV	UNDETAILED INVESTMENT	84	0	.00	3,276.81			100
357C	UNDETAILED	040000	UNDET INV	UNDETAILED INVESTMENT	85	0	.00	1,082.25			100
357C	UNDETAILED	040000	UNDET INV	UNDETAILED INVESTMENT	86	0	.00	5,424.90			100
357C	UNDETAILED	040000	UNDET INV	UNDETAILED INVESTMENT	87	0	.00	65.93			100
357C	UNDETAILED	040000	UNDET INV	UNDETAILED INVESTMENT	88	0	.00	23.30			100
357C	UNDETAILED	040000	UNDET INV	UNDETAILED INVESTMENT	89	0	.00	22.43			100

Exhibit 6

Estimate Closure

**BALANCE SHEET
BY SOURCE**

MATN, LABI, ENG, EDIT
INITIALS KZ

DATE 11-10-92

EST. NO.: L0437
PROJ. NO.: BHEA557300
ENGR.: APP

4631L/ES16
9-92

	CODE	CODE	CODE	CODE	CODE	CODE	TOTAL
	<u>357C</u>	<u>357m</u>	<u>357X</u>				
VEND MATN	<u>73940</u>						<u>73940</u>
SUND MATN							
N E MATN							
PROV EXP							
AFUDC							
VEND ENG	<u>5942</u>	<u>2376</u>	<u>2727</u>				<u>11045</u>
TENG	<u>2428</u>	<u>8</u>	<u>77</u>				<u>2513</u>
TLB1							
TLB2							
VEND LABI	<u>33579</u>	<u>707</u>	<u>1216</u>				<u>35502</u>
SUND LABOR							
JOUR TRANS							
AREA TRANS							
SUND OTH							
RTUI	<u>21125</u>						<u>21125</u>
TOTAL	<u>137014</u>	<u>3091</u>	<u>4020</u>				<u>144125</u>

PLURRET 152417

BVAPP
(PHCPE)

	CODE	CODE	CODE	CODE	CODE	CODE	TOTAL
	<u>357C</u>	<u>357m</u>	<u>357X</u>				
MATN	<u>69105</u>						<u>69105</u>
MRTX	<u>4186</u>						<u>4186</u>
TRNS	<u>650</u>						<u>650</u>
WARE							
H&H							
MRC							
LABI	<u>31679</u>	<u>667</u>	<u>1147</u>				<u>33493</u>
ENG	<u>5942</u>	<u>2376</u>	<u>2727</u>				<u>11045</u>
RTUI	<u>21125</u>						<u>21125</u>
SALV							
R&L							
MISC							
LBTX	<u>1901</u>	<u>40</u>	<u>69</u>				<u>2010</u>
ENTX							
OHTX							
TRUM							
TENG	<u>2428</u>	<u>8</u>	<u>77</u>				<u>2513</u>
TLB1							
TLB2							
T1DC							
TOTH							
TOTAL	<u>137016</u>	<u>3091</u>	<u>4020</u>				<u>144127</u>

69105

VAL BILL DATES: MATN 081192A ENG 081192A LABI 081192A

AUTHORIZED

BCAS ACTUAL

ISS ADDITIONS & COST OF REMOVAL \$ 141,100

\$ 141,036

PLANT RETIRED \$ 149,000

\$ 152,417

Exhibit 6
 PHCCL
 PHCPE
 BV CA 11-10-92
 PAUTH

PLANT DATE 10-1-92A

CAPITALIZED RIGHT-TO-USE FORM

PICS/DCPR 40000 CPR UPDATE SCREEN (PHW40)

SOURCE DOCUMENT BHEA557300 *ESTIMATE L0437
CPR NUMBER 040008 **FRC 357C

ACCOUNTING LOCATION E4449 ***EQUIPMENT CATEGORY 809
YEAR OF PLACEMENT 91 IN-PLACE COST 21125.00
SOURCE CODE A86 100%
ACTIVITY MONTH 12 YEAR 91

ENTER ADD OR SUBTRACT

TRANSACTION NUMBER 09991390

*USE AUTHORITY NUMBER ASSOCIATED WITH PURCHASE OF EQUIPMENT.

**USE FIELD REPORTING CODE FOR ASSOCIATED EQUIPMENT.

***USE ECN/DR FOR ASSOCIATED EQUIPMENT.

KL
Exhibit 6

**FPSC DOCKET NO. 920260 - TL
ITEM NO: 14**

EXHIBIT # 2: E44340-357C - CFR # 040008 - RIGHT TO USE INVESTMENT AUTHORITY (JEA6021) LOADED HARDWIRED DCPR DATABASE 040008 (RTUI - RIGHT TO USE INVESTMENT), RIGHT TO USE FEES (OR SOFTWARE LICENSES COSTS) ARE VENDOR CHARGES ASSOCIATED WITH THE INITIAL OPERATING SYSTEM SOFTWARE. AN OPERATING SYSTEM IS DEFINED AS THE SOFTWARE THAT "BOOTS UP" THE PROCESSOR /MODULE AND CONTROLS THE MANAGEMENT AND EXECUTION OF APPLICATION PROGRAMS. THE CHARGES APPEARED ON INVOICE NO. E354544 \$ 2,598.00 DESCRIPTION SW (SOFTWARE) LICENSE, PART # 694-3652-100 & 694-3652-200 ROCKWELL INTERNATIONAL COMPANY (SEE ATTACHED. THE BILLING CATEGORY SHOWED MATERIAL AND THE ENGINEER ISSUED A AUTHORIZATION CHANGE - SUMMARY (RF8042-1) CORRECTING THE SOURCE FROM MATERIAL TO RIGHT-TO-USE-INITIAL (RTUI) (SEE ATTACHED INVOICE, AUTHORIZATION CHANGE - SUMMARY, FILE 542 - BR756-123-314, COPY OF PHWCP*Y & PHWCT THAT SHOWS THE CAPITALIZED RIGHT-TO-USE FORM (PHW40) INPUT IN 01/92. PICS / DCPR PROCEDURE ARE AS FOLLOWS:

- A. DCPR PROCESSED A CAPITALIZED RIGHT- TO -USE FORM (PHW40) TO ADD 040008 TO THE HARDWARE DATARASE USING SOURCE CODE A86. (SEE ATTACHED - HANDLED 01/92).**

**FPSC DOCKET NO. 920260 - TT.
ITEM NO: 14**

**EXHIBIT # 5: E4442-357C - CPR # 940008 - RIGHT TO USE INVESTMENT
AUTHORITY (EL0812) LOADED HARDWIRED DCPR DATA-
BASE 040008 (RTUI - RIGHT TO USE INVESTMENT). RIGHT
TO USE FEES (OR SOFTWARE LICENSES COSTS) ARE
VENDOR CHARGES ASSOCIATED WITH THE INITIAL
OPERATING SYSTEM SOFTWARE. AN OPERATING SYSTEM
IS DEFINED AS THE SOFTWARE THAT "BOOTS UP" THE
PROCESSOR / MODULE AND CONTROLS THE MANAGE-
MENT AND EXECUTION OF APPLICATION PROGRAMS.
THE CHARGES APPEARED ON INVOICES NO. SU243239
\$ 21,221.81 AT & T TECHNOLOGIES DESCRIPTION WBCO
RTUI VENDOR ORDER # D0274LN(SEE ATTACHED INVOICE,
FILE 542 - BR756-123-314, ESTIMATE CLOSURE BALANCE
SHEET, & CAPITALIZED RIGHT-TO-USE FORM (PHW40) 01/92 .
PICS / DCPR PROCEDURE ARE AS FOLLOWS:**

- A. DCPR PROCESSED A CAPITALIZED RIGHT- TO -USE
FORM (PHW40) TO ADD 040008 TO THE HARDWARE
DATABASE USING SOURCE CODE A86. (SEE ATTACHED
- HANDLED 01/92).**

FPSC DOCKET NO. 920260 - TL
ITEM NO: 14

EXHIBIT # 6: ~~E4449-357C - CPR # 040008 - RIGHT TO USE INVESTMENT~~
AUTHORITY (EL0437) LOADED HARDWIRED DCPR DATA-
BASE 040008 (RTUI - RIGHT TO USE INVESTMENT). RIGHT
TO USE FEES (OR SOFTWARE LICENSES COSTS) ARE
VENDOR CHARGES ASSOCIATED WITH THE INITIAL
OPERATING SYSTEM SOFTWARE. AN OPERATING SYSTEM
IS DEFINED AS THE SOFTWARE THAT "BOOTS UP" THE
PROCESSOR / MODULE AND CONTROLS THE MANAGE-
MENT AND EXECUTION OF APPLICATION PROGRAMS.
THE CHARGES APPEARED ON REVISED PRICE COMMITMENT
FORM (GN-43-169) \$ 21,125.00 A T & T TECHNOLOGIES
(SEE ATTACHED REVISED PRICE COMMITMENT FORM, FILE
542 - BR756-123-314, ESTIMATE CLOSURE BALANCE SHEET,
& CAPITALIZED RIGHT-TO-USE FORM (PHW40) 01/92 . PICS /
DCPR PROCEDURE ARE AS FOLLOWS:

- A. DCPR PROCESSED A CAPITALIZED RIGHT- TO -USE
FORM (PHW40) TO ADD 040008 TO THE HARDWIRE
DATABASE USING SOURCE CODE A86. (SEE ATTACHED
- HANDLED 01/92).

FFSC DOCKET NO. 920260 - TI.
ITEM NO: 14

EXHIBIT # 3: ~~E4348 -357C - CFR # 040008 - RIGHT TO USE INVESTMENT AUTHORITY (EL0402) LOADED HARDWIRED DCPR DATABASE 040008 (RTUI - RIGHT TO USE INVESTMENT). RIGHT TO USE FERS (OR SOFTWARE LICENSES COSTS) ARE VENDOR CHARGES ASSOCIATED WITH THE INITIAL OPERATING SYSTEM SOFTWARE. AN OPERATING SYSTEM IS DEFINED AS THE SOFTWARE THAT "BOOTS UP" THE PROCESSOR / MODULE AND CONTROLS THE MANAGEMENT AND EXECUTION OF APPLICATION PROGRAMS. THE CHARGES APPEARED ON INVOICE NO. 56521 PAGE 2 \$ 18,500.00 & NO. 63200 \$ 3,250.00 FROM DSC COMMUNICATIONS CORPORATION DESCRIPTION SW (SOFTWARE) CSI SYSTEM 5,4,2, 3" 795-06.04. HOWEVER THE CATEGORY READ MATERIAL ON INVOICE 56521 AND A AUTHORIZATION CHANGE SUMMARY (RF8042-1) FORM WAS ISSUED CORRECTING THE SOURCE CODE FROM MATERIAL TO RIGHT-TO-USE-INITIAL RTUI. (SEE ATTACHED INVOICE, FILE 542 - BR756-123-314, AUTHORIZATION CHANGR - SUMMARY, AND A COPY OF CAPITALIZED RIGHT-TO-USE FORM (PHW40), PICS / DCPR PROCEDURE ARE AS FOLLOWS:~~

- A. DCPR PROCESSED A CAPITALIZED RIGHT- TO -USE FORM (PHW40) TO ADD 040008 TO THE HARDWIRE DATADASE USING SOURCE CODE A86. (SEE ATTACHED - HANDLED 01/92).

**FPSC DOCKET NO. 920260 - TI.
ITEM NO: 14**

EXHIBIT # 4: E4410-357C - CPR # 040008 - RIGHT TO USE INVESTMENT AUTHORITY (EL0764) LOADED HARDWIRED DCPR DATA-BASE 040008 (RTU - RIGHT TO USE INVESTMENT). RIGHT TO USE FEES (OR SOFTWARE LICENSES COSTS) ARE VENDOR CHARGES ASSOCIATED WITH THE INITIAL OPERATING SYSTEM SOFTWARE. AN OPERATING SYSTEM IS DEFINED AS THE SOFTWARE THAT "BOOTS UP" THE PROCESSOR / MODULE AND CONTROLS THE MANAGEMENT AND EXECUTION OF APPLICATION PROGRAMS. THE CHARGES APPEARED ON INVOICES NO. 589029 PAGE 2 \$ 7,800.00 DSC COMMUNICATIONS CORPORATION DESCRIPTION SW (SOFTWARE) CS1, BASELINE RTU 6.0 & SW CS1, MJU, L2 RTU (SEE ATTACHED INVOICE, FILE 542 - BR756-123-314, ESTIMATE CLOSURE BALANCE SHEET, A COPY OF PHWCP*Y & PIWCT THAT SHOWS THE CAPITALIZED RIGHT-TO-USE FORM (PIW40) THAT WAS INPUT IN 01/92 . PICS / DCPR PROCEDURE ARE AS FOLLOWS:

- A. DCPR PROCESSED A CAPITALIZED RIGHT- TO -USE FORM (PHW40) TO ADD 040008 TO THE HARDWIRE DATABASE USING SOURCE CODE A86. (SEE ATTACHED - HANDLED 01/92).**

SOUTHERN BELL TEL. & TEL. CO.

ACCOUNTING LOCATION: E4442

File 542

ACCT CODE	FRAME IDENT	CPR NO	J DRAWING	CPR DESCRIPTION	YR	QTY	MATERIAL COST	IN-PLACE COST	EQC CAT	IN-PLACE COST	% OWN
357C	PLUG-IN	972526	MODULE	D4 ALM CONT UN	93	2	298.00	320.83	809	320.83	100
357C	PLUG-IN	972616	MODULE	D4-LN INTFC UN	92	6	1,923.58	2,047.12	809	2,047.12	100
357C	PLUG-IN	972616	MODULE	D4-LN INTFC UN	93	2	621.04	659.02	809	659.02	100
357C	PLUG-IN	973797	UNIT	ESF LIU-3A COM UN	91	20	7,900.97	8,005.86	809	8,005.86	100
357C	PLUG-IN	973797	UNIT	ESF LIU-3A COM UN	92	44	15,002.70	15,921.19	809	15,921.19	100
357C	PLUG-IN	973797	UNIT	ESF LIU-3A COM UN	93	8	2,831.81	2,992.82	809	2,992.82	100
357C	RTUI CAP	040008	SOFTWARE	CAPITALIZED RTUI	92	0	.00	21,221.81	809	21,221.81	100
357C	UNALOC OC	040004	UNALL O C	UNALLOCATED OTHER COST	75	0	.00	102,886.16	050	302,927.69	100
357C	UNALOC OC	040004	UNALL O C	UNALLOCATED OTHER COST	77	0	.00	29,797.46			100
357C	UNALOC OC	040004	UNALL O C	UNALLOCATED OTHER COST	82	0	.00	7,508.41			100
357C	UNALOC OC	040004	UNALL O C	UNALLOCATED OTHER COST	83	0	.00	36,129.39			100
357C	UNALOC OC	040004	UNALL O C	UNALLOCATED OTHER COST	84	0	.00	15,771.74			100
357C	UNALOC OC	040004	UNALL O C	UNALLOCATED OTHER COST	85	0	.00	52,545.69			100
357C	UNALOC OC	040004	UNALL O C	UNALLOCATED OTHER COST	86	0	.00	26,717.30			100
357C	UNALOC OC	040004	UNALL O C	UNALLOCATED OTHER COST	87	0	.00	31,571.54			100
357C	00 MDF1	068577	BLOCK	BLK 559 ALM TERM	75	1	58.00	258.09	010M0	258.09	100
357C	00 208-12	069975	PLANT	CONVR PLT	71	1	365.40	545.72	955FY	545.72	100
357C	00 E4439	050693	CONSOLE	CONSOLE CONT	72	1	410.00	793.83	010M0	793.83	100
357C	00 FB101	062311	ED-91448-71	FUSE PNL ASSY-22A/23A	71	1	41.20	84.12	010M0	84.12	100
357C	00 MDF11	061702	ED-10801-70	MAIN DISTG FR ASSY	86	0	179.67	873.31	010F0	873.31	100
357C	00 MDF1	061702	ED-10801-70	MAIN DISTG FR ASSY	66	0	452.15	610.29	010F0	1,415.78	100
357C	00 MDF1	061702	ED-10801-70	MAIN DISTG FR ASSY	73	1	684.65	805.49			100
357C	00 M00	007194	J94071D-3	71D MW DIST NET PNL	75	4	424.80	494.01	849	494.01	100
357C	00 M00	007234	J94071F-2	71F MW REF GEN	75	1	203.00	236.07	849	236.07	100
357C	00 PDSC102	065211	KS-15697	SWBD SAFTO FUSE CAB	71	0	90.70	139.61	983BY	1,285.35	100
357C	00 PDSC102	065211	KS-15697	SWBD SAFTO FUSE CAB	72	1	600.75	924.67			100
357C	00 PDSC102	065211	KS-15697	SWBD SAFTO FUSE CAB	73	0	119.00	221.07			100
357C	00 PWRCA	067107	CABLE	PWR CA CK-20189 1/0	71	900	349.20	537.52	972BY	662.32	100
357C	00 PWRCA	067107	CABLE	PWR CA CK-20189 1/0	72	40	15.52	23.89			100
357C	00 PWRCA	067107	CABLE	PWR CA CK-20189 1/0	73	140	54.32	100.91			100
357C	00 PWRCA	067108	CABLE	PWR CA CK-20189 2/0	73	650	305.50	567.51	972BY	567.51	100
357C	00 PWRCA	067109	CABLE	POWER CABLE	71	120	84.00	129.30	972BY	893.70	100
357C	00 PWRCA	067109	CABLE	POWER CABLE	73	390	271.83	504.96			100
357C	00 PWRCA	067109	CABLE	POWER CABLE	74	180	130.86	259.44			100
357C	00 PWRCA	067110	CABLE	PWR CA CK-20189 350MCH	73	310	362.70	673.77	972BY	4,867.69	100
357C	00 PWRCA	067110	CABLE	PWR CA CK-20189 350MCH	74	360	432.00	856.49			100
357C	00 PWRCA	067110	CABLE	PWR CA CK-20189 350MCH	75	200	750.00	3,337.43			100
357C	00 PWRCA	067111	CABLE	PWR CA CK-20189 500MCH	71	490	784.00	1,206.79	972BY	1,682.35	100
357C	00 PWRCA	067111	CABLE	PWR CA CK-20189 500MCH	73	160	256.00	475.56			100
357C	00 PWRCA	067112	CABLE	PWR CA CK-20189 750MCH	71	980	2,283.40	3,514.77	972BY	21,092.04	100
357C	00 PWRCA	067112	CABLE	PWR CA CK-20189 750MCH	72	640	1,504.00	4,176.86			100
357C	00 PWRCA	067112	CABLE	PWR CA CK-20189 750MCH	73	2980	7,213.60	13,400.41			100
357C	00 PWRCS	067107	CABLE	PWR CA CK-20189 1/0	74	410	228.78	352.75	972FY	352.75	100
357C	00 1FL	061585	ED-81434-32	ROLL LADDERS AND EQUIP	72	0	368.69	628.75	010M0	628.75	100
357C	00 1FL	061702	ED-10801-70	MAIN DISTG FR ASSY	63	0	286.00	350.01	010F0	960.30	100
357C	00 1FL	061702	ED-10801-70	MAIN DISTG FR ASSY	66	0	452.15	610.29			100
357C	00 115-20	007182	J94071A-2	71A MW REF GEN	64	1	132.20	149.03	849	149.03	100
357C	00 2FL	061585	ED-81434-32	ROLL LADDERS AND EQUIP	68	2	12.90	13.68	010M0	8,927.86	100
357C	00 2FL	061585	ED-81434-32	ROLL LADDERS AND EQUIP	70	0	1,303.60	2,065.42			100
357C	00 2FL	061585	ED-81434-32	ROLL LADDERS AND EQUIP	71	0	1,116.23	2,278.96			100

Exhibit 5

Estimate Closure

BALANCE SHEET BY SOURCE

MATN, LABI, ENG, EDIT
INITIALS KL

DATE 5-14-93

EST. NO.: 10812
PROJ. NO.: 04EA 807500
ENGR.: ABC

1. 4631L/ES16 <u>4-93</u>	CODE <u>357C</u>	CODE	CODE	CODE	CODE	CODE	TOTAL
VEND MATN	<u>168457</u>						
SUND MATN							
N E MATN							
PROV EXP							
AFUDC							
VEND ENG	<u>10463</u>						
TENG	<u>641</u>						
TLB1							
TLB2							
VEND LABI	<u>10373</u>						
SUND LABOR							
JOUR TRANS							
AREA TRANS							
SUND OTH							
RTUI	<u>21222</u>						
TOTAL	<u>11156</u>						

1115156.000 +
To be billed 5-93 5,540.000 +
120699.000 +

2. BVAPP (PHCPE)	CODE <u>357C</u>	CODE	CODE	CODE	CODE	CODE	TOTAL
MATN	<u>64118</u>						
MRTX	<u>3875</u>						
TRNS	<u>465</u>						
WARE							
H&H							
MRC							
LABI	<u>18786</u>						
ENG	<u>10464</u>						
RTUI	<u>21222</u>						
SALV							
R&L							
MISC							
LBTX	<u>1128</u>						
ENTX							
OHTX							
TRUM							
TENG	<u>641</u>						
TLB1							
TLB2							
T1DC							
TOTH							
TOTAL	<u>120699</u>						

FINAL BILL DATES: MATN 031693A ENG 031693A LABI 031693A *Exhibit 5*

AUTHORIZED **BCAS ACTUAL**

GROSS ADDITIONS & COST OF REMOVAL \$ 124200 \$ 120699

PLANT RETIRED \$ _____ \$ _____

PHCCL
 PHCPE
 BV CA

BC - PL
file in Com Bk
1992 - Jm

Rec'd
1/20/93
J. Ussey

CAPITALIZED RIGHT-TO-USE FORM

PICS/DCPR 40000 CPR UPDATE SCREEN (PHW40)

SOURCE DOCUMENT BHEA807500 *ESTIMATE 10812

CPR NUMBER 040008 **FRC 357C

ACCOUNTING LOCATION E4442

***EQUIPMENT CATEGORY 809

YEAR OF PLACEMENT 92

IN-PLACE COST 2122181

SOURCE CODE A86

100%

ACTIVITY MONTH YEAR

ENTER ADD OR SUBTRACT

TRANSACTION NUMBER 10929090

*USE AUTHORITY NUMBER ASSOCIATED WITH PURCHASE OF EQUIPMENT.

**USE FIELD REPORTING CODE FOR ASSOCIATED EQUIPMENT.

***USE ECN/DR FOR ASSOCIATED EQUIPMENT.

KC
Exhibit 5