



Susan S. Masterton  
Attorney

ORIGINAL

External Affairs  
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September 10, 1998

Ms. Blanca S. Bayo, Director  
Division of Records and Reporting  
Florida Public Service Commission  
2540 Shumard Oak Boulevard  
Tallahassee, Florida 32399-0850

SEP 11 1998  
RECEIVED  
DIVISION OF RECORDS

Re: Docket No. 980696-TP Sprint-Florida, Incorporated  
Notice of Service to Responses to Florida Cable  
Telecommunications Association's Fourth Request  
for Production of Documents

Dear Ms. Bayo:

Enclosed for filing is the original and fifteen (15) copies  
of Sprint-Florida, Inc.'s Notice of Service to Responses to  
Florida Cable Telecommunications Association's Fourth  
Request for Production of Documents.

Please acknowledge receipt and filing of the above by  
stamping the duplicate copy of this letter and returning the  
same to this writer.

Thank you for your assistance in this matter.

Sincerely,

*Susan S. Masterton*

Susan S. Masterton

SSM/th

Enclosures

RECEIVED  
SEP 11 1998  
FPC-BUREAU OF RECORDS

ACK \_\_\_\_\_  
AFA 2  
APP \_\_\_\_\_  
CAF \_\_\_\_\_  
CMU \_\_\_\_\_  
CTR \_\_\_\_\_  
EAG \_\_\_\_\_  
LEG 2  
LIR 5  
OJ \_\_\_\_\_  
RCH \_\_\_\_\_  
SEC 1  
WAS \_\_\_\_\_  
OTH \_\_\_\_\_

DEPT. OF REVENUE

69938 SEP 10 88

FPC-BUREAU OF RECORDS

ORIGINAL

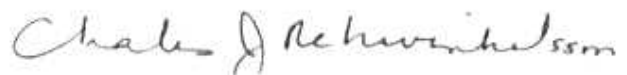
BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In re: Determination of the Cost      )      Docket No. 980696-TP  
Of Basic Local Telecommunications    )  
Service, Pursuant to Section 364.025)      Filed: September 10, 1998  
Florida Statutes                            )  
\_\_\_\_\_ )

NOTICE OF SERVICE OF SPRINT-FLORIDA, INCORPORATED'S RESPONSES  
TO FLORIDA CABLE TELECOMMUNICATIONS ASSOCIATION'S FOURTH  
REQUEST FOR PRODUCTION OF DOCUMENTS

NOTICE IS HEREBY GIVEN that a true and correct copy of Sprint-Florida Incorporated's Responses to Florida Cable Telecommunications Association's Fourth Request for Production of Documents, which was legally propounded by Florida Cable Telecommunications Association on August 20, 1998, was sent via hand delivery on September 10, 1998, to Laura L. Gallagher, Esquire, 310 N. Monroe Street, Tallahassee, FL 32301.

Respectfully Submitted,



Charles J. Rehwinkel  
General Attorney  
Sprint-Florida, Incorporated  
P.O. Box 2214  
MC FLTLH00107  
Tallahassee, FL 32301  
(850) 847-0244

DOCKETED DATE

1998 SEP 10

FPSC RECORDS/REPORTING

Sprint - Florida, Incorporated  
Docket No. 980696-TL  
Florida Cable Telecommunications  
Association's Fourth Request  
Production of Documents  
August 20, 1998  
Item No. 7

REQUEST:

- a. Please provide all documentation and supporting workpapers used to determine the unadjusted expense listed in your response to FCTA's Second Set of Interrogatories to Sprint, Interrogatory Number 6a.
- b. Please provide all documentation and supporting workpapers used to determine the unadjusted expense listed in your response to FCTA's Second Set of Interrogatories to Sprint, Interrogatory Number 6b.
- c. Please provide an explanation of the method used to identify the non-recurring expenses specified in your response to FCTA's Second Set of Interrogatories to Sprint, Interrogatory Number 6c.
- d. Please provide all calculations and documentation of the projected local carrier service center cost amounts specified in your response to FCTA's Second Set of Interrogatories to Sprint, Interrogatory Number 6d.

RESPONSE:

- a. Attached are copies of: Financial Report 7110 showing fiber cable amounts, General Ledger page 78 showing account 6411.113 Pole rent, General Ledger page 82 showing account

6512.900 Inventory Adjustments, General Ledger  
page 71 showing accounts 5301.110  
Uncollectibles - Local Service.

Sprint - Florida, Incorporated  
Docket No. 980696-TL  
Florida Cable Telecommunications  
Association's Fourth Request  
Production of Documents  
August 20, 1998  
Item No. 7 (continued)

- b. Please see data provided for Item a. above.
- c. Attached is a copy of Financial Report 5230 showing Generic Software expense.
- d. Not Applicable.

Sprint - Florida, Incorporated  
Docket No. 980696-FL  
Florida Cable Telecommunications  
Association's Fourth Request  
Production of Documents  
August 20, 1998  
Item No. 8

**REQUEST:** Please provide all documentation and supporting workpapers that you provided in response to AT&T's Fourth Request for Production of Documents to Sprint dated August 11, 1998 in this proceeding, Request Number 28.

**RESPONSE:** Please see response to Interrogatory No. 6 and Production of Documents No. 7.

SPRINT/UNITED TELEPHONE - FLORIDA  
 TELEPHONE PLANT IN SERVICE - YEAR TO DATE  
 AS OF

	BEGINNING BALANCE	PROPERTY ACQUIRED AS ENTITY	CONSTRUCTION ADDITIONS	RETIREMENTS OR SALES	MISC CHARGES & CRS	NET ADDITIONS	BALANCE AT MONTH END
<b>CABLE &amp; WIRE FACIL ASSETS</b>							
POLES	16,192,772	0	274,914	(394,067)	0	(119,153)	16,073,619
SPECIAL STRUCTURES	441,970	0	18,558	0	0	18,558	460,528
TOTAL POLES	16,634,742	0	293,472	(394,067)	0	(100,595)	16,534,147
CBLE-AERIAL-METALLIC	63,477,015	0	900,340	(2,086,659)	0	(1,186,319)	62,290,696
CBLE-AERIAL-METAL-DROP	29,271,561	0	2,037,976	(962,256)	0	1,075,720	30,347,281
CBLE-AERIAL-NONMETALLIC	998,083	0	162,156	(5,942)	0	156,214	1,154,297
CBLE-AERIAL-NONMET-DROP	0	0	0	0	0	0	0
CBLE-UNDERGRND-METALLIC	120,752,067	0	1,026,347	(502,182)	0	524,165	121,276,232
CBLE-UNDERGRND-NONMETAL	19,213,851	0	1,839,153	(63,139)	0	1,776,014	20,889,865
CBLE-BURIED-METALLIC	1012,716,625	0	53,673,107	(9,198,959)	248,461	44,722,609	1057,439,234
CBLE-BURIED-METAL-DROP	198,876,218	0	16,662,163	(1,806,459)	1	14,855,708	213,731,923
CBLE-BURIED-NONMETALLIC	86,993,573	0	11,376,402	(292,264)	200,645	1,284,787	98,278,356
CBLE-BURIED-NONMET-DROP	0	0	0	0	0	0	0
CBLE-SUBMARINE-METALLIC	1,044,927	0	33	(7,428)	0	(7,395)	1,037,532
CBLE-SUBMARINE-NONMETAL	304,885	0	0	0	0	0	304,885
CBLE-DEEP SEA-METALLIC	0	0	0	0	0	0	0
INTRABLDG NTRWK C-METAL	10,422,503	0	934,514	(30,616)	0	903,898	11,326,401
INTRABLDG NTRWK C-NONMET	551,935	0	261,754	0	0	261,754	813,689
TOTAL CABLE	1544,623,243	0	88,873,945	(14,955,904)	449,107	74,367,148	1618,990,391
WIRE-AERIAL	3	0	0	0	(3)	(3)	0
UNDERGROUND CONDUIT	83,031,115	0	2,364,307	0	2,290,084	4,654,391	87,685,506
TOTAL CBLE&WR FACIL ASSETS	1644,289,103	0	91,531,724	(15,349,971)	2,739,188	78,920,941	1723,210,044
<b>AMORTIZABLE ASSETS</b>							
CAPITAL LEASES	7,010,756	0	0	(2,278,995)	(2,405,934)	(4,684,929)	2,325,827
LEASEHOLD IMPROVEMENTS	3,140,423	0	907,880	0	(41,362)	866,518	4,006,941
INTANGIBLES	0	0	0	0	0	0	0
TOTAL AMORTIZABLE ASSETS	10,151,179	0	907,880	(2,278,995)	(2,447,296)	(3,818,411)	6,332,768
<b>TOTAL OPERATING PLANT</b>	<b>2969,116,381</b>	<b>0</b>	<b>233,975,155</b>	<b>(62,018,979)</b>	<b>(13,660,074)</b>	<b>158,296,102</b>	<b>3127,412,483</b>
<b>TOTAL TELECOMM PLANT IN-SERVICE</b>	<b>3261,285,828</b>	<b>0</b>	<b>253,845,947</b>	<b>(76,199,233)</b>	<b>(10,898,356)</b>	<b>166,748,358</b>	<b>3428,033,886</b>
<b>PROPERTY HELD FOR FUTURE USE</b>	<b>5,496,980</b>	<b>0</b>	<b>114,067</b>	<b>(2,427)</b>	<b>(5,608,613)</b>	<b>(5,496,973)</b>	<b>7</b>
<b>TELEPHONE PLANT UNDER CONST</b>							
TEL PLY UNDER CONST OVER 1 YR	7,108,321	0	25,674,735	0	0	25,674,735	32,783,056
TEL PLY UNDER CONST UNDER 1 YR	38,694,408	0	19,925,128	0	0	19,925,128	58,619,536
UNAUTHORIZED CHARGES	2	0	2,423,088	0	0	2,423,088	2,423,090
REIMBURSED WORK ORDER CHARGES	82,915	0	593,038	0	0	593,038	675,953
CONSTRUCTION ACCRUALS	1,878,700	0	(1,875,162)	0	0	(1,875,162)	3,538
TOTAL TELEPHONE PLANT UNDER CONST	47,764,346	0	46,740,827	0	0	46,740,827	94,505,173
<b>TELEPHONE PLANT ACQUISITION NONOPERATING PLANT</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>671,164</b>
<b>TOTAL TELEPHONE PLANT IN SERVICE - YEAR TO DATE AS OF DECEMBER 31, 1997</b>							
<b>PROPERTY</b>	<b>3266,782,814</b>	<b>0</b>	<b>253,845,947</b>	<b>(76,199,233)</b>	<b>(10,898,356)</b>	<b>166,748,358</b>	<b>3428,033,886</b>
<b>CONSTRUCTION</b>	<b>47,764,346</b>	<b>0</b>	<b>46,740,827</b>	<b>0</b>	<b>0</b>	<b>46,740,827</b>	<b>94,505,173</b>
<b>RETIREMENTS OR SALES</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>(15,349,971)</b>	<b>0</b>	<b>0</b>	<b>(15,349,971)</b>
<b>MISC CHARGES &amp; CRS</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,739,188</b>	<b>0</b>	<b>2,739,188</b>
<b>NET ADDITIONS</b>	<b>0</b>	<b>0</b>	<b>91,531,724</b>	<b>(15,349,971)</b>	<b>2,739,188</b>	<b>78,920,941</b>	<b>78,920,941</b>
<b>BALANCE AT MONTH END</b>	<b>3266,782,814</b>	<b>0</b>	<b>3428,033,886</b>	<b>(91,869,946)</b>	<b>2,739,188</b>	<b>78,920,941</b>	<b>3428,033,886</b>

671,164

DECEMBER 31, 1997

RETIREMENTS OR SALES

MISC CHARGES & CRS

NET ADDITIONS

BALANCE AT MONTH END

FINAL

SPRINT/UNITED TELEPHONE - FLORIDA  
SUMMARY GENERAL LEDGER

FINAL PAGE NO. 78

DECEMBER 1997

GL040A01/057

RUN DATE-TIME 01/10/98-0215

ACCOUNT TITLE

ACCOUNT NO

ACTIVITY THIS MONTH

CURRENT MONTH ENDING BALANCE

CO

NO

PRIOR MONTH ENDING BALANCE

ACTIVITY THIS MONTH

CURRENT MONTH ENDING BALANCE

CO	NO	ACCOUNT TITLE	ACCOUNT NO	PRIOR MONTH ENDING BALANCE	ACTIVITY THIS MONTH	CURRENT MONTH ENDING BALANCE
	38	ONTL-INSTL OTH NON CUST PREM TERM EQUIP	6362 214 0	728,992.78	74,520.56	803,513.34
	38	SUB LINE CONDITIONING-RAC-W.O.-SALARIES	6362 221 0	5,915.29	71.95	5,986.84
	38	SUB LINE CONDITIONING-RAC-W.O.-BENEFITS	6362 222 0	1,010.94	37.78	1,048.22
	38	SUB LINE CONDITIONING-RAC-W.O.-OTHER	6362 224 0	51,714.08	2,188.66	53,912.74
	38	SUB LINE CONDITIONING-INSTALLATION-SALARIES	6362 231 0	817,964.63	76,482.24	894,446.87
	38	SUB LINE CONDITIONING-INSTALLATION-SALARIES	6362 231 1	21,443.38	2,328.80	23,672.19
	38	SUB LINE CONDITIONING-LINE DISC AND EQUIP REM-SALARIES	6362 231 2	32,243.06	2,019.71	34,262.77
	38	SUB LINE CONDITIONING-LINE DISC AND EQUIP REM-SALARIES	6362 232 1	182,497.16	21,735.03	204,232.19
	38	SUB LINE CONDITIONING-INSTALLATION-BENEFITS	6362 232 2	4,831.28	581.00	5,412.28
	38	SUB LINE CONDITIONING-LINE DISC AND EQUIP REM-BENEFITS	6362 233 2	7,037.68	559.49	7,597.17
	38	SUB LINE CONDITIONING-RAC-S.O.-BENEFITS	6362 234 0	1,022,157.42	125,553.32	1,147,710.89
	38	SUB LINE CONDITIONING-RAC-S.O.-BENEFITS	6362 234 1	75,255.13CR	28,061.13CR	103,316.25CR
	38	SUB LINE CONDITIONING-LINE DISC AND EQUIP REM-OTHER	6362 234 2	70,960.08	1,562.42	72,522.50
	38	SUB LINE CONDITIONING-RAC-S.O.-OTHER	6362 234 4	197.01	0.00	197.01
	38	HEARING IMPAIRED EQUIP-ORD REP-SALARIES	6362 311 4	440,535.32	27,248.26	477,783.58
	38	HEARING IMPAIRED EQUIP-ORD REP-SALARIES	6362 312 4	32.22	0.00	32.22
	38	HEARING IMPAIRED EQUIP-ORD REP-BENEFITS	6362 312 4	102,341.62	11,025.15	113,366.77
	38	HEARING IMPAIRED EQUIP-ORD REP-BENEFITS	6362 314 0	824.56	258.50	1,083.06
	38	HEARING IMPAIRED EQUIP-ORD REP-OTHER	6362 314 4	693,459.75	55,288.43	748,748.18
	38	INTRABUILDING CABLE-CUST SERV-REPAIR-OTHER	6362 321 4	27.72	0.00	27.72
	38	INTRABUILDING CABLE-CUST SERV-REPAIR-OTHER	6362 322 4	6.13	0.00	6.13
	38	INTRABUILDING CABLE-CUST SERV-RAC-WO-SALARIES	6362 324 4	193.97	0.00	193.97
	38	INTRABUILDING CABLE-CUST SERV-RAC-WO-BENEFITS	6362 324 4	75,477.22	4,751.65	80,228.87
	38	INTRABUILDING CABLE-CUST SERV-RAC-WO-OTHER	6362 331 4	383,777.07	28,583.80	412,360.87
	38	INTRABUILDING CABLE-CUST SERV-RAC-SO-SALARIES	6362 331 5	331,565.98	26,474.33	358,040.31
	38	INTRABUILDING CABLE-CUST SERV-RECONNECT-SALARIES	6362 331 6	62,689.38	3,874.88	66,564.26
	38	INTRABUILDING CABLE-CUST SERV-RECONNECT-SALARIES	6362 331 7	17,362.52	1,462.43	18,824.95
	38	INTRABUILDING CABLE-CUST SERV-INSTALL-BENEFITS	6362 332 4	88,953.92	8,739.35	97,693.27
	38	INTRABUILDING CABLE-CUST SERV-INSTALL-BENEFITS	6362 332 5	76,968.27	7,972.48	84,940.75
	38	INTRABUILDING CABLE-CUST SERV-RECONNECT-BENEFITS	6362 332 7	14,570.65	1,206.35	15,777.00
	38	INTRABUILDING CABLE-CUST SERV-RECONNECT-BENEFITS	6362 332 7	132,120.35	9,145.95	141,266.30
	38	INTRABUILDING CABLE-CUST SERV-DISCONNECT-BENEFITS	6362 334 4	732,914.33	47,964.76	780,879.09
	38	INTRABUILDING CABLE-CUST SERV-RAC-SO-OTHER	6362 334 5	424,661.38	35,010.64	459,672.02
	38	INTRABUILDING CABLE-CUST SERV-INSTALL-OTHER	6362 334 6	68,539.87	4,451.88	72,991.75
	38	INTRABUILDING CABLE-CUST SERV-RECONNECT-OTHER	6362 334 7	154,529.57	21,149.24	175,678.81
	38	OTHER TERMINAL EQUIPMENT EXP-STATE ISOLATION-SALARIES	6362 511 0	35,314.87	6,068.10	41,383.97
	38	OTHER TERMINAL EQUIPMENT EXP-STATE ISOLATION-BENEFITS	6362 512 0	149,791.72	21,020.99	170,812.71
	38	OTHER TERM EQ EXP-NO TROUBLE/NO ACCESS-COMMON-OTHER	6362 614 0	324,396.35	35,917.08	360,313.43
	38	OTHER TERM EQ EXP-NO TROUBLE/NO ACCESS-COMMON-OTHER	6362 614 9	171,276.86CR	17,162.73CR	188,439.59CR
	38	OTH TERM EQ EXP-NO TROUBLE/NO ACCESS-COMMON-ADPTNO	6411 111 0	20,966.04	1,124.12	22,090.16
	38	POLES EXPENSE-ORD REP-SALARIES	6411 112 0	4,881.49	345.98	5,227.47
	38	POLES EXPENSE-ORD REP-BENEFITS	6411 113 0	4,460,776.59	473,518.67	4,934,295.26
	38	POLES EXPENSE-ORD REP-OTHER	6411 114 0	53,426.48	3,132.91	56,559.39
	38	POLES EXPENSE-ORD REP-OTHER	6411 121 0	714.23	9,27CR	704.96
	38	POLES EXPENSE-RAC-W.O.-SALARIES	6411 121 1	19,060.88	423.02	19,483.90
	38	POLES EXPENSE-RAC-OTHER-SALARIES	6411 122 0	169.87	0.00	169.87
	38	POLES EXPENSE-RAC-V.O.-BENEFITS	6411 122 1	4,483.16	178.82	4,661.98
	38	POLES EXPENSE-RAC-OTHER-BENEFITS	6411 124 0	2,029.78	65.00	2,094.78



39 INTRABLDG NETWK CABLE EXP-ORD REP-OTHER 6426 121 0 2,619.99 39 27 2,659.26

39 INTRABLDG NETWK CABLE EXP-RAC-W.O.-SALARIES

FINAL  
 SPRING/UNITED TELEPHONE - FLORIDA  
 SUMMARY GENERAL LEDGER  
 DECEMBER 1997  
 FINAL PAGE NO 82  
 GLO40A01/007

RUN DATE-TIME 01/10/98-0218  
 ACCOUNT TITLE

CO NO	ACCOUNT NO	TITLE	PRIOR MONTH ENDING BALANCE	ACTIVITY THIS MONTH	CURRENT MONTH ENDING BALANCE
39	6426 122 0	INTRABLDG NETWK CABLE EXP-RAC-W.O.-BENEFITS	660.19	19.64	679.83
39	6426 124 0	INTRABLDG NETWK CABLE EXP-RAC-W.O.-OTHER	21,433.87	93.67	21,527.54
39	6426 131 0	INTRABLDG NETWK CABLE EXP-RAC-OTHER-SALARIES	1,388.15	0.00	1,388.15
39	6426 132 0	INTRABLDG NETWK CABLE EXP-RAC-OTHER-BENEFITS	290.80	0.00	290.80
39	6426 134 0	INTRABLDG NETWK CABLE EXP-RAC-OTHER-OTHER	6,849.35	672.00	7,521.35
39	6426 221 0	INTBLD NETW CA-FIBER OPTIC EXP-RAC-WO-SALARIES	0.00	0.00	0.00
39	6426 222 0	INTBLD NETW CA-FIBER OPTIC EXP-RAC-WO-BENEFITS	0.00	0.00	0.00
39	6426 224 0	INTBLD NETW CA-FIBER OPTIC EXP-RAC-WO-OTHER	0.00	35.27CR	807.28
39	6426 231 0	INTBLD NETW CA-FIBER OPTIC EXP-RAC-OTHER-SALARIES	842.55	0.00	842.55
39	6426 232 0	INTBLD NETW CA-FIBER OPTIC EXP-RAC-OTHER-BENEFITS	182.22	0.00	182.22
39	6426 234 0	INTBLD NETW CA-FIBER OPTIC EXP-RAC-OTHER-OTHER	1,157.60	0.00	1,157.60
39	6431 112 0	AERIAL WIRE EXPENSE-ORD REP-BENEFITS	6426 234 0	0.00	1,157.60
39	6431 114 0	AERIAL WIRE EXPENSE-ORD REP-SALARIES	118.96	0.00	118.96
39	6441 111 0	CONDUIT SYSTEMS EXPENSE-ORD REP-BENEFITS	0.00	0.00	0.00
39	6441 112 0	CONDUIT SYSTEMS EXPENSE-ORD REP-SALARIES	0.00	0.00	0.00
39	6441 113 0	CONDUIT SYSTEMS EXPENSE-ORD REP-INTERDUCT-SALARIES	0.00	0.00	0.00
39	6441 114 0	CONDUIT SYSTEMS EXPENSE-ORD REP-INTERDUCT-BENEFITS	0.00	0.00	0.00
39	6441 115 0	CONDUIT SYSTEMS EXP-ORD REP-INTERDUCT-OTHER	19,182.99	407.19	19,590.18
39	6441 116 0	CONDUIT SYSTEMS EXP-ORD REP-INTERDUCT-SALARIES	407.44	0.00	407.44
39	6441 117 0	CONDUIT SYSTEMS EXP-ORD REP-INTERDUCT-BENEFITS	903.95	127.58	1,031.51
39	6441 121 0	CONDUIT SYSTEMS EXPENSE-RAC-W.O.-SALARIES	0.00	0.00	0.00
39	6441 121 1	CONDUIT SYSTEMS EXPENSE-RAC-W.O.-OTHER	0.00	0.00	0.00
39	6441 121 2	CONDUIT SYSTEMS EXPENSE-RAC-W.O.-SALARIES	0.00	41.97	214.63
39	6441 122 1	CONDUIT SYSTEMS EXPENSE-RAC-W.O.-BENEFITS	173.06	0.00	173.06
39	6441 122 2	CONDUIT SYSTEMS EXPENSE-RAC-W.O.-OTHER	0.00	0.00	0.00
39	6441 124 1	CONDUIT SYSTEMS EXP-RAC-W.O.-INTERDUCT-BENEFITS	129,125.03	2,246.72	131,281.75
39	6441 124 2	CONDUIT SYSTEMS EXP-RAC-W.O.-OTHER	113,010.10	7,222.91	120,233.01
39	6441 124 3	CONDUIT SYSTEMS EXP-RAC-W.O.-OTHER	480.67	0.00	480.67
39	6441 124 4	CONDUIT SYSTEMS EXP-RAC-W.O.-OTHER	8.80	0.00	8.80
39	6512 304 0	CONDUIT SYSTEMS EXPENSE-RAC-W.O.-INTERDUCT-OTHER	406,858.52CR	26,124.61	380,733.91CR
39	6512 800 0	CONDUIT SYSTEMS EXPENSE-RAC-W.O.-OTHER	797.06	126.36	923.42
39	6512 911 0	PROVISIONING EXPENSE-PHYSICAL INVENTORYING-SALARIES	195.82	31.83	227.65
39	6512 912 0	PROVISIONING EXPENSE-PHYSICAL INVENTORYING-BENEFITS	19,148.70	100.38	19,249.08
39	6512 914 0	PROVISIONING EXPENSE-PHYSICAL INVENTORYING-OTHER	0.00	0.00	0.00
39	6512 987 0	SERVICE COMPANY BILLING - CONDUIT-PROVISIONING	4,871,112.15	358,768.29	5,229,870.44
39	6531 100 0	NETWORK OPERATIONS EXPENSE-POWER	265,178.90	23,613.12	288,792.02
39	6532 101 0	NETWORK OPERATIONS EXPENSE-POWER	51,502.75	6,646.54	58,149.29
39	6532 102 0	NETWORK OPERATIONS EXPENSE-POWER	158,328.54	4,669.46	162,998.00
39	6532 104 0	NETWORK OPERATIONS EXPENSE-POWER	1,353,420.73	181,928.10	1,535,348.83
39	6532 106 0	NETWORK OPERATIONS EXPENSE-POWER	98,270.36	10,230.89	108,501.25
39	6532 107 0	NETWORK OPERATIONS EXPENSE-POWER	1,139,386.76	26,093.52	1,230,547.29
39	6532 201 0	NETWORK ADMIN EXPENSE-ENGINEERING-SALARIES	237,530.05	25,052.51	263,623.57
39	6532 202 0	NETWORK ADMIN EXPENSE-ENGINEERING-BENEFITS	410,930.95	0.00	435,983.46
39	6532 204 0	NETWORK ADMIN EXPENSE-ENGINEERING-OTHER	0.00	0.00	0.00
39	6532 207 0	NETWORK ADMIN EXPENSE-ENGINEERING-OTHER	0.00	247,851.45	3,022,127.79
39	6532 301 0	SERVICE COMPANY BILLING - CONDUIT-ENGINEERING	2,771,276.34	18,761.84	2,787,708.86

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SUMMARY GENERAL LEDGER

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SL040401/057

CO NO	ACCOUNT TITLE	ACCOUNT NO	PRIOR MONTH ENDING BALANCE	ACTIVITY THIS MONTH	CURRENT MONTH ENDING BALANCE
39	INTRASTATE BILLING AND COLLECTION REVENUES-OTHER	5270 660 0	397,774.84CR	38,455.97CR	436,230.81CR
39	INTRASTATE BILLING AND COLLECTION - EQUAL ACCESS	5270 660 1	2,327.89CR	0.00	2,327.89CR
39	INTRASTATE MISC BILLING&COLLECTION-MARKETING MESSAGING	5270 710 0	728,616.71CR	78,858.53CR	807,477.24CR
39	INTRASTATE MISC BILLING&COLLECTION-PROMOTIONAL MESSAGING	5270 720 0	13,340.16CR	0.00	13,340.16CR
39	INTRASTATE BILL INSERTS	5270 730 0	0.00	0.00	0.00
39	B&C-MISC-INTRA/INTER-CNTL	5270 800 2	241,028.86CR	253,109.28	12,080.42
39	SVC CHG-TOLLS PURCHASED FROM IXC CUSTOMER-INTRASTATE	5270 800 5	19,938.37CR	2,310.53CR	22,248.90CR
39	UNCOLLECTIBLE REVENUES-LOCAL SERVICE	5301 110 0	4,378,648.26	421,179.71	4,799,827.97
39	UNCOLL OPER REV RECOVERIES CREDIT - CNTL	5301 110 2	21,763.61CR	0.00	21,763.61CR
39	UNCOLLECTIBLE REVENUES-INTERSTATE END USER	5301 210 0	246,729.15	23,385.98	470,115.13
39	UNCOLL INTERSTATE SUB LINE CHG RECO - CNTL	5301 210 1	910.01CR	0.00	910.01CR
39	UNCOLLECTIBLE REVENUES-INTERSTATE ACCESS	5301 310 0	21,306.93CR	0.00	21,306.93CR
39	UNCOLLECTIBLE REVENUES-INTRASTATE ACCESS	5301 320 0	21,143.08	0.00	21,143.08
39	UNCOLLECTIBLE REVENUES-OAK'S-INTERSTATE TOLL	5301 440 0	0.00	0.00	0.00
39	UNCOLLECTIBLE REVENUES-INTRASTATE INTRALATA TOLL	5301 510 0	859,371.48	28,475.99	887,847.47
39	UNCOLLECTIBLE REVENUES-INTRASTATE INTRA-PATS SURCH (CR)	5301 510 1	2,968.01CR	0.00	2,968.01CR
39	UNCOLLECTIBLE REVENUES-976 (CR)	5301 510 2	1,136.36CR	73.05CR	1,209.41CR
39	UNCOLLECTIBLE REVENUES-INTRASTATE INTRALATA MATS	5301 520 0	13,659.41	3,640.68	17,300.09
39	UNCOLLECTIBLE REVENUES-INTRASTATE INTRALATA PRIV LINE	5301 530 0	8,230.22	2,471.96	10,702.18
39	UNCOLLECTIBLE REVENUES-INTRASTATE INTRALATA-OAK	5301 540 0	136,464.21	5,603.04	142,067.33
39	UNCOLLECTIBLE REVENUES-INTRASTATE INTRALATA-UNBILLABLES	5301 560 0	14,080.23	4,320.65	18,400.88
39	UNCOLLECTIBLE REVENUES-MISCELLANEOUS, REVENUE-OTHER	5301 700 0	873.68	440.99	1,314.67
39	PASSENGER CARS EXPENSE-RENTRIBER LOOP-RETIREMENTS	6112 103 0	5,808.05	681.80	6,489.85
39	MOTOR VEHICLE EXP-PASSENGER CAR	6112 103 4	510.21	0.00	510.21
39	PASSENGER CARS EXPENSE-OTHER	6112 104 0	382,441.68	55,062.98	437,504.63
39	PASSENGER CARS EXPENSE-APPORTIONED	6112 104 8	56,752.89CR	3,324.33CR	60,077.22CR
39	RENT	6112 203 0	6,601.63	817.50	7,419.13
39	LIGHT TRUCKS EXPENSE-OTHER	6112 204 0	393,756.44	33,143.33	426,899.77
39	LIGHT TRUCKS EXPENSE-APPORTIONED	6112 204 8	49,146.84CR	3,504.20CR	52,651.14CR
39	RENT	6112 303 0	324.66	39.10	363.76
39	HEAVY TRUCKS EXPENSE-OTHER	6112 304 0	15,441.00	1,803.63	17,244.63
39	HEAVY TRUCKS EXPENSE-APPORTIONED	6112 304 8	2,313.82CR	1,014.12CR	3,327.94CR
39	AIRCRAFT EXP-ROTARY WING/OTHER-RESID	6113 204 0	4,406.09	548.10	4,954.19
39	SPECIAL PURPOSE VEHICLE EXPENSE-OTHER	6114 104 0	180.92	7.47	188.39
39	SPECIAL PURPOSE VEHICLE EXPENSE-APPORTIONED	6114 104 8	19.65CR	0.91CR	20.56CR
39	OTHER	6115 104 0	497.50	300.35	797.85
39	GARAGE WORK EQUIPMENT EXPENSE-APPORTIONED	6115 104 8	61.29CR	37.00CR	98.29CR
39	OTHER WORK EQUIPMENT EXPENSE-RENTLOOP-MISC C&C	6116 103 0	5,255.26	432.72	5,687.98
39	OTHER WORK EQUIP EXP-RENT-RESID	6116 103 4	1,877.60	766.61	2,644.21
39	OTHER WORK EQUIPMENT EXPENSE-OTHER	6116 104 0	163,317.49	14,262.35	177,579.84
39	OTHER WORK EQUIPMENT EXPENSE-APPORTIONED	6116 104 8	15,217.34CR	974.27CR	16,191.61CR
39	LAND & BUILDING EXPENSE-ORD REP-MAINSTRUCTURE-SALARIES	6121 111 0	1,534,976.82	139,683.89	1,674,660.71
39	LAND & BUILDING EXPENSE-ORD REP-ELECTRICAL-SALARIES	6121 111 1	52,174.80	3,540.59	55,715.39
39	LAND & BUILDING EXPENSE-ORD REP-WO RELATED-SALARIES	6121 111 2	46.34CR	0.00	46.34CR
39	LAND & BUILDING EXPENSE-HOUSE SERVICE-SALARIES	6121 111 3	237,147.11	14,636.92	251,784.03
39	LAND & BUILDING EXPENSE-ORD REP-GRDS/IRRIGAT-SALARIES	6121 111 4	43,489.16	3,863.85	47,353.01
39	LAND & BUILDING EXPENSE-ORD REP-CENTRAL AIR-SALARIES	6121 111 5	125,515.41	11,024.45	136,539.86
39	LAND & BUILDING EXPENSE-ORD REP-MAIN STRUCTURE-BENEFITS	6121 112 0	384,580.18	45,166.07	429,746.25

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SPRINT/UNITED TELEPHONE - FLORIDA  
 OPERATING EXPENSES  
 DECEMBER 1997

REP RT 5230

	MONTH			YEAR TO DATE		
	REGULATED	NON REGULATED	COMBINED OPERATIONS	REGULATED	NON REGULATED	COMBINED OPERATIONS
<b>OTHER PLANT SPECIFIC EXPENSE</b>						
NETWORK SUPPORT EXP(NET)						
MOTOR VEHICLE EXP	78,836	12,779	91,615	779,900	11,627	921,527
SPEC PURPOSE & WRK EQUIP EXP	(4,841)	1,012	(3,829)	175,527	16,312	191,839
TOTAL NTKW SUPPORT EXP(NET)	73,995	13,791	67,786	955,427	15,939	1,113,366
<b>GENERAL SUPPORT EXPENSE</b>						
LAND AND BUILDING EXP	2,201,167	165,616	2,366,783	18,416,881	1,108,055	19,524,936
FURN & OFFICE EQUIP EXP	797,007	69,669	866,676	5,925,766	491,672	6,417,438
GENERAL PURPOSE COMP EXP	1,693,521	286,615	1,980,136	34,882,945	2,934,616	37,817,561
TOTAL GENERAL SUPPORT EXP	4,691,695	521,900	5,213,595	59,225,592	4,534,343	63,759,935
GENERIC SOFTWARE	3,421,739		3,421,739	17,693,952*		17,693,952
OTHER						
TOTAL OTHER PLANT SPECIFIC EXP	8,187,429	535,691	8,723,120	77,874,971	4,692,282	82,567,253
<b>DEPRECIATION AND AMORTIZATION EXP</b>						
DEPRECIATION EXPENSE	19,918,333	332,993	20,251,326	236,306,157	4,673,823	240,979,980
AMORT EXPENSE TANGIBLE	129,643	714	130,357	2,031,063	52,768	2,083,871
AMORT EXPENSE INTANGIBLE	0	0	0	0	4,000	4,000
AMORT EXPENSE OTHER	0	0	0	0	0	0
TOTAL DEPREC & AMORT EXP	20,047,976	333,707	20,381,683	238,337,220	4,730,591	243,067,811
REGULATED NONOP EXPENSE			0			0
COMBINED DEPREC & AMORT EXP			20,381,683			243,067,811
<b>OTHER PLANT NONSPECIFIC OPER EXP</b>						
PROP HELD FOR FUTURE USE EXP	0	0	0	0	0	0
INVENTORY ADJUSTMENTS	26,384	(54,591)	(28,207)	(360,336)	893,049	532,713
OTHER PROVISIONING EXP(NET)	(16,298)	118,658	102,360	2,584	1,250,592	1,253,176
<b>NETWORK OPER EXPENSES</b>						
POWER EXPENSE	358,760	0	358,760	5,229,879	0	5,229,879
NETWORK ADMN EXPENSE	1,123,597	16,694	1,140,291	14,487,147	120,978	14,608,125
TESTING EXPENSE	1,601,715	402,092	2,003,807	16,068,567	2,417,206	18,485,773
PLANT OP ADMN EXP(NET)	2,665,996	331,320	2,997,316	29,076,560	2,899,039	31,975,599
ENGINEERING EXP(NET)	1,408,755	801	1,409,556	15,968,081	13,541	15,981,622
TOTAL NETWORK OPER EXPENSES	7,158,823	750,907	7,909,730	80,830,228	5,450,764	86,280,992
ACCESS EXPENSE	564,071	0	564,071	5,249,579	0	5,249,579
TOTAL OTH PLNT NONSPEC OP EXP	7,732,980	814,974	8,547,954	85,722,055	7,594,405	93,316,460
INTER COMPANY ELIMINATION						
COMB OTH PLNT NONSPEC OP EXP			8,547,954			93,316,460

DECEMBER 1997

**CERTIFICATE OF SERVICE  
DOCKET NO. 980696-TP**

I HEREBY CERTIFY that a true and correct copy of the foregoing was served by Hand Delivery or U.S. Mail on the following parties or Interested Persons this 10<sup>th</sup> Day of September, 1998.

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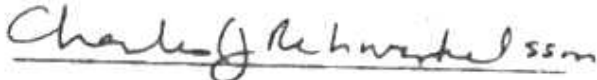
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