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August 21, 1992

Mr. Steve C. Tribble
Director, Division of Records and Reporting
Florida Public Service Commission
101 East Gaines Street
Tallahassee, Florida 32301

RE: Docket No. 920260-TL

Dear Mr. Tribble:

On July 15, 1992, Southern Bell filed its direct testimony in the above-captioned matter. We have just discovered that line 13 of page 1 of Schedule 4 attached to Mr. Walter Reid's testimony was inadvertently omitted. Please substitute the enclosed corrected copy in the filing.

Sincerely,

Sidney J. White, Jr.

Sidney J. White, Jr.

ACK ✓

AFA 3

APP Enclosures

CAF cc: All Parties of Record

CMU A. M. Lombardo

CTR H. R. Anthony

CTR R. D. Lackey

EAG _____

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SEL 1

WAS _____

OTH _____

J.D.
FPSC-BUREAU OF RECORDS

See 07727-92

DOCUMENT NUMBER-DATE

09523 AUG 21 1992

FPSC-RECORDS/REPORTING

CERTIFICATE OF SERVICE
Docket No. 920260-TL

I HEREBY CERTIFY that a copy of the foregoing has been furnished
by United States Mail this 21st day of August, 1992 to:

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Tallahassee, FL 32303

Sidney J. White, Jr.
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Southern Bell
Intrastate Rate Base and Net Operating Income Adjustments
(\$000)

Filed Exhibit No.
Schedule 4
Florida Packet 920260-76
Page 1 of 8

Entry No.	Description	Rate Base Amounts	Operations Effect				Net Operating Income	MOI Effect of Rate Base Adj.	Total MOI Effect	Incr/(Decr) Revenue Requirements
			Revenues	Depreciation & Amort.	Other Expenses & Taxes	Income Taxes				
	Per Books - 1991	4,115,390	2,224,489	546,255	1,290,492	91,352	378,458			
1	Jurisdictional Separations Shifts									
	SPF 1991-1992	48,378	31	5,615	8,785	(6,056)	(8,293)	(4,489)	(12,782)	21,128
	SPF 1992-1993	48,378	31	5,615	8,785	(6,056)	(8,293)	(4,489)	(12,782)	21,128
	DM 1991-1992	29,824	8	2,962	3,328	(2,684)	(3,596)	(1,932)	(5,528)	9,197
	DM 1992-1993	18,518	4	1,481	1,664	(1,343)	(1,788)	(975)	(2,773)	4,589
	USF 1991-1992	0	0	0	(3,634)	1,368	2,266	0	2,266	(3,745)
	USF 1992-1993	0	0	0	(1,935)	728	1,207	0	1,207	(1,945)
	Sub-total	128,090	74	15,573	16,951	(18,043)	(18,507)	(11,895)	(38,382)	58,232
2	Reorganization of SB, SCB, YSS	(22,717)	(7,439)	1,178	(21,728)	4,855	8,068	2,188	18,168	(18,886)
3	Capital Recovery Changes:									
	Expiring amortizations - 1992	8,435		(16,872)	0	7,046	8,825	(783)	8,042	(14,944)
	Expiring amortizations - 1993	28,222		(48,144)	0	16,898	22,554	(1,877)	21,677	(35,825)
	Represcriptions - 1992	(141)		28	0	(12)	(16)	1	(15)	24
	Represcriptions - 1993	(9,617)		19,235	0	(7,809)	(11,435)	892	(10,543)	17,423
	Sub-total	18,825	0	(38,652)	0	18,123	21,928	(1,767)	20,161	(33,322)
4	Implementation of SFAS 106 (OPEBS)	(578)		25	5,795	(2,184)	(3,810)	54	(3,756)	5,916
5	Implementation of SFAS 109 (Accounting for Income Taxes)					2,882	(2,882)	0	(2,882)	4,631
6	Attrition	(744,383)	23,717	32,918	(36,349)	18,195	27,948	13,386	41,314	(68,288)
7	Company Proposal									
	Switched Access Reduction		(4,917)		(68)	(1,826)	(3,825)	0	(3,825)	4,999
	Optional Expanded Local Service		(7,562)		(92)	(2,911)	(4,659)	0	(4,659)	7,698
	Interconnect Rate Reduction		(589)		(7)	(219)	(363)	0	(363)	604
8	Excess Plug Ins	(13,234)					0	1,227	1,227	(2,028)
9	WDC Tax Credits	33,366					0	(3,096)	(3,096)	5,117
10	BellSouth Services	28,482	3,138				3,138	(2,696)	502	(838)
11	Bellecore Investment & Dividend	1,653	183		2	68	113	(153)	(19)	67
12	EMFIA	(1,497)	(1)		(48)	191	254	138	395	(653)
13	Reverse EMFIA	1,497	1		(48)	(191)	(254)	(138)	(315)	653

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