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Susan S. Masterton  
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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

Re: Docket No. 980696-TP Sprint-Florida, Incorporated  
Notice of Service to Responses to Florida Cable  
Telecommunications Association's Second Set of  
Interrogatories

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 Second Set of  
Interrogatories.

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 & FILED  
SEP 10 1998  
FPSC BUREAU RECORDS

- ACK
- AFA
- APP
- CAF
- CMU
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DOCUMENT NUMBER DATE

09939 SEP 10 98

FPSC-RECORDS/REPORTING

ORIGINAL

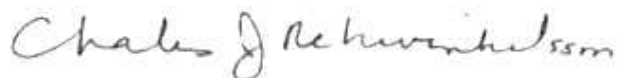
BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

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. Behwinkel  
General Attorney  
Sprint-Florida, Incorporated  
P.O. Box 2214  
MC FLTLHO0107  
Tallahassee, FL 32301  
(850) 847-0244

DOCUMENT NUMBER - DATE

09939 SEP 10 88

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/UNITED TELEPHONE - FLORIDA  
 TELEPHONE PLANT IN SERVICE - YEAR TO DATE

REPORT 7110

DECEMBER 31, 1997  
 AS OF  
 BEGINNING BALANCE  
 PROPERTY ACQUIRED AS  
 CONSTRUCTION ADDITIONS  
 RETIREMENTS OR SALES  
 MISC CHARGES & CRIS  
 NET ADDITIONS  
 BALANCE AT MONTH END

| DESCRIPTION                       | BEGINNING BALANCE | PROPERTY ACQUIRED AS CONSTRUCTION ADDITIONS | RETIREMENTS OR SALES | MISC CHARGES & CRIS | NET ADDITIONS | BALANCE AT MONTH END |
|-----------------------------------|-------------------|---|----------------------|---------------------|---------------|----------------------|
| CABLE & WIRE FACIL ASSETS         | 16,192,772        | 274,914                                     | (394,067)            | 0                   | (119,153)     | 16,073,619           |
| POLES                             | 441,570           | 18,558                                      | 0                    | 0                   | 18,558        | 460,128              |
| SPECIAL STRUCTURES                | 16,634,742        | 293,472                                     | (394,067)            | 0                   | (100,595)     | 16,534,147           |
| TOTAL POLES                       | 63,477,019        | 900,240                                     | (2,086,639)          | 0                   | (1,186,399)   | 62,290,626           |
| CABLE-AERIAL-METALLIC             | 29,271,561        | 2,037,976                                   | (962,256)            | 0                   | 1,075,720     | 30,347,281           |
| CABLE-AERIAL-NONMETALLIC          | 998,083           | 162,156                                     | (5,542)              | 0                   | 156,714       | 1,154,297            |
| CABLE-AERIAL-NONMET-DROP          | 0                 | 0   | 0                    | 0                   | 0             | 0                    |
| CABLE-UNDERGRND-METALLIC          | 120,752,067       | 1,026,347                                   | (502,182)            | 0                   | 524,165       | 121,276,232          |
| CABLE-UNDERGRND-NONMETALLIC       | 19,213,831        | 1,839,153                                   | (63,129)             | 0                   | 1,776,014     | 20,989,856           |
| CABLE-UNDERGRND-NONMETAL          | 1012,716,525      | 53,673,107                                  | (9,198,959)          | 248,461             | 44,722,609    | 1057,439,234         |
| CABLE-BURIED-METALLIC             | 158,876,318       | 16,662,163                                  | (1,006,458)          | 1                   | 14,855,705    | 213,731,923          |
| CABLE-BURIED-METAL-DROP           | 66,993,973        | 11,376,402                                  | (282,264)            | 200,645             | 11,844,783    | 98,278,356           |
| CABLE-BURIED-NONMETALLIC          | 0                 | 0   | 0                    | 0                   | 0             | 0                    |
| CABLE-BURIED-NONMET-DROP          | 0                 | 0   | 0                    | 0                   | 0             | 0                    |
| CABLE-SUBMARINE-METALLIC          | 1,044,937         | 33  | (7,428)              | 0                   | (7,395)       | 1,037,532            |
| CABLE-SUBMARINE-NONMETAL          | 304,885           | 0   | 0                    | 0                   | 0             | 304,885              |
| CABLE-DEEP SEA-METALLIC           | 0                 | 0   | 0                    | 0                   | 0             | 0                    |
| INTRABLDG NETWORK C-METAL         | 10,422,603        | 934,514                                     | (30,616)             | 0                   | 903,898       | 11,326,401           |
| INTRABLDG NETWORK C-NONMET        | 551,935           | 261,784                                     | 0                    | 0                   | 261,784       | 813,689              |
| TOTAL CABLE                       | 1544,523,243      | 88,873,945                                  | (14,955,904)         | 449,107             | 74,367,148    | 1,618,980,391        |
| WIRE-AERIAL                       | 3                 | 0   | (3)                  | (3)                 | 0             | 0                    |
| UNDERGROUND CONDUIT               | 83,031,115        | 2,364,307                                   | 0                    | 2,290,084           | 4,654,381     | 87,685,506           |
| TOTAL CABLE&WR FACIL ASSETS       | 1644,289,102      | 91,531,724                                  | (15,349,971)         | 2,739,188           | 78,920,941    | 1723,210,044         |
| AMORTIZABLE ASSETS                | 7,010,766         | 0   | (2,278,998)          | (2,405,934)         | (4,684,932)   | 2,325,827            |
| CAPITAL LEASES                    | 3,140,423         | 607,880                                     | 0                    | (41,362)            | 566,518       | 4,006,941            |
| LEASEHOLD IMPROVEMENTS            | 0                 | 0   | 0                    | 0                   | 0             | 0                    |
| INTANGIBLES                       | 0                 | 0   | 0                    | 0                   | 0             | 0                    |
| TOTAL AMORTIZABLE ASSETS          | 10,151,179        | 907,880                                     | (2,278,998)          | (2,447,296)         | (3,818,411)   | 6,332,768            |
| TOTAL OPERATING PLANT             | 2969,116,381      | 233,975,195                                 | (62,018,979)         | (13,660,074)        | 158,296,102   | 3127,412,483         |
| TOTAL TELECOMM PLANT IN-SERVICE   | 3261,285,828      | 253,845,947                                 | (76,199,233)         | (10,898,356)        | 166,748,358   | 3428,033,886         |
| PROPERTY HELD FOR FUTURE USE      | 5,496,980         | 114,067                                     | (2,427)              | (5,608,613)         | (5,496,973)   | 7                    |
| TELEPHONE PLANT UNDER CONST       | 7,108,921         | 25,674,735                                  | 0                    | 0                   | 25,674,735    | 32,783,656           |
| TEL PLY UNDER CONST OVER 1 YR     | 38,694,408        | 19,925,128                                  | 0                    | 0                   | 19,925,128    | 58,619,536           |
| TEL PLY UNDER CONST UNDER 1 YR    | 2                 | 2,423,088                                   | 0                    | 0                   | 2,423,088     | 2,423,090            |
| UNAUTHORIZED CHARGES              | 82,915            | 923,098                                     | 0                    | 0                   | 923,098       | 675,953              |
| REIMBURSED WORK ORDER CHARGES     | 1,878,700         | (1,875,162)                                 | 0                    | 0                   | (1,875,162)   | 3,538                |
| CONSTRUCTION ACCRUALS             | 47,764,346        | 46,740,827                                  | 0                    | 0                   | 46,740,827    | 94,505,173           |
| TOTAL TELEPHONE PLANT UNDER CONST | 671,164           | 671,164                                     | 0                    | 0                   | 0             | 671,164              |

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FINAL

SPRINT/UNITED TELEPHONE - FLORIDA  
SUMMARY GENERAL LEDGER

FINAL PAGE NO 78

RUN DATE-TIME 01/10/98-0215

DECEMBER 1997

GL04QAO1/057

A C C O U N T T I T L E

ACCOUNT NO

PRIOR MONTH  
ENDING BALANCE

ACTIVITY  
THIS MONTH

CURRENT MONTH  
ENDING BALANCE

| NO | ACCOUNT NO   | PRIOR MONTH<br>ENDING BALANCE | ACTIVITY<br>THIS MONTH | CURRENT MONTH<br>ENDING BALANCE |
|----|--|-------------------------------|------------------------|---------------------------------|
| 39 | CNTL-INSTL OTH NON CUST PREM TERM EQUIP                | 6362 214 0                    | 74,520.56              | 603,513.34                      |
| 39 | SUB LINE CONDITIONING-RAC-W.O.-SALARIES                | 6362 221 0                    | 71.55                  | 5,586.84                        |
| 39 | SUB LINE CONDITIONING-RAC-W.O.-BENEFIT                 | 6362 222 0                    | 37.78                  | 1,108.22                        |
| 39 | SUB LINE CONDITIONING-RAC-W.O.-OTHER                   | 6362 224 0                    | 2,188.66               | 53,812.74                       |
| 39 | SUB LINE CONDITIONING-INSTALLATION-SALARIES            | 6362 231 0                    | 16,482.24              | 304,446.87                      |
| 39 | SUB LINE CONDITIONING-INSTALLATION-SALARIES            | 6362 231 1                    | 2,228.80               | 23,672.19                       |
| 39 | SUB LINE CONDITIONING-LINE DISC AND EQUIP REM-SALARIES | 6362 231 2                    | 2,019.71               | 34,262.77                       |
| 39 | SUB LINE CONDITIONING-LINE DISC AND EQUIP REM-SALARIES | 6362 232 0                    | 21,735.03              | 204,232.19                      |
| 39 | SUB LINE CONDITIONING-LINE DISC AND EQUIP REM-SALARIES | 6362 232 1                    | 581.00                 | 5,412.28                        |
| 39 | SUB LINE CONDITIONING-LINE DISC AND EQUIP REM-SALARIES | 6362 232 2                    | 559.49                 | 7,597.17                        |
| 39 | SUB LINE CONDITIONING-RAC-5.0.-BENEFITS                | 6362 232 2                    | 125,553.47             | 1,147,110.89                    |
| 39 | SUB LINE CONDITIONING-RAC-5.0.-BENEFITS                | 6362 234 0                    | 28,061.12CR            | 103,216.25CR                    |
| 39 | SUB LINE CONDITIONING-RAC-5.0.-BENEFITS                | 6362 234 1                    | 1,662.42               | 72,622.50                       |
| 39 | SUB LINE CONDITIONING-LINE DISC AND EQUIP REM-OTHER    | 6362 234 2                    | 0.00                   | 0.00                            |
| 39 | SUB LINE CONDITIONING-LINE DISC AND EQUIP REM-OTHER    | 6362 234 2                    | 0.00                   | 0.00                            |
| 39 | SUB LINE CONDITIONING-RAC-5.0.-OTHER                   | 6362 234 2                    | 0.00                   | 0.00                            |
| 39 | SUB LINE CONDITIONING-RAC-5.0.-OTHER                   | 6362 234 2                    | 0.00                   | 0.00                            |
| 39 | HEARING IMPAIRED EQUIP-ORD REP-SALARIES                | 6362 311 4                    | 37,248.26              | 477,763.58                      |
| 39 | HEARING IMPAIRED EQUIP-ORD REP-SALARIES                | 6362 311 4                    | 0.00                   | 137.01                          |
| 39 | HEARING IMPAIRED EQUIP-ORD REP-SALARIES                | 6362 312 4                    | 0.00                   | 0.00                            |
| 39 | HEARING IMPAIRED EQUIP-ORD REP-SALARIES                | 6362 312 4                    | 11,025.15              | 113,266.77                      |
| 39 | HEARING IMPAIRED EQUIP-ORD REP-SALARIES                | 6362 312 4                    | 258.50                 | 1,063.06                        |
| 39 | HEARING IMPAIRED EQUIP-ORD REP-SALARIES                | 6362 314 0                    | 55,298.43              | 748,758.18                      |
| 39 | HEARING IMPAIRED EQUIP-ORD REP-SALARIES                | 6362 314 4                    | 0.00                   | 27.72                           |
| 39 | HEARING IMPAIRED EQUIP-ORD REP-SALARIES                | 6362 321 4                    | 6.13                   | 6.13                            |
| 39 | HEARING IMPAIRED EQUIP-ORD REP-SALARIES                | 6362 322 4                    | 182.97                 | 182.97                          |
| 39 | HEARING IMPAIRED EQUIP-ORD REP-SALARIES                | 6362 324 4                    | 4,751.65               | 80,228.87                       |
| 39 | HEARING IMPAIRED EQUIP-ORD REP-SALARIES                | 6362 331 4                    | 28,583.80              | 412,260.87                      |
| 39 | HEARING IMPAIRED EQUIP-ORD REP-SALARIES                | 6362 331 6                    | 26,474.33              | 358,040.31                      |
| 39 | HEARING IMPAIRED EQUIP-ORD REP-SALARIES                | 6362 331 6                    | 331,565.98             | 66,564.26                       |
| 39 | HEARING IMPAIRED EQUIP-ORD REP-SALARIES                | 6362 331 7                    | 3,874.88               | 6,824.95                        |
| 39 | HEARING IMPAIRED EQUIP-ORD REP-SALARIES                | 6362 332 4                    | 1,462.43               | 16,824.95                       |
| 39 | HEARING IMPAIRED EQUIP-ORD REP-SALARIES                | 6362 332 5                    | 8,739.35               | 97,693.27                       |
| 39 | HEARING IMPAIRED EQUIP-ORD REP-SALARIES                | 6362 332 6                    | 7,972.48               | 84,940.75                       |
| 39 | HEARING IMPAIRED EQUIP-ORD REP-SALARIES                | 6362 332 7                    | 1,206.35               | 15,777.00                       |
| 39 | HEARING IMPAIRED EQUIP-ORD REP-SALARIES                | 6362 332 7                    | 9,145.95               | 141,266.30                      |
| 39 | HEARING IMPAIRED EQUIP-ORD REP-SALARIES                | 6362 334 4                    | 47,964.76              | 780,878.09                      |
| 39 | HEARING IMPAIRED EQUIP-ORD REP-SALARIES                | 6362 334 5                    | 35,010.64              | 459,872.02                      |
| 39 | HEARING IMPAIRED EQUIP-ORD REP-SALARIES                | 6362 334 6                    | 4,451.88               | 72,991.75                       |
| 39 | HEARING IMPAIRED EQUIP-ORD REP-SALARIES                | 6362 334 7                    | 21,149.24              | 175,678.81                      |
| 39 | HEARING IMPAIRED EQUIP-ORD REP-SALARIES                | 6362 334 7                    | 6,069.10               | 41,583.97                       |
| 39 | HEARING IMPAIRED EQUIP-ORD REP-SALARIES                | 6362 332 0                    | 2,020.99               | 170,812.71                      |
| 39 | HEARING IMPAIRED EQUIP-ORD REP-SALARIES                | 6362 814 0                    | 35,917.08              | 360,313.43                      |
| 39 | HEARING IMPAIRED EQUIP-ORD REP-SALARIES                | 6362 614 0                    | 17,162.73CR            | 188,439.59CR                    |
| 39 | HEARING IMPAIRED EQUIP-ORD REP-SALARIES                | 6411 111 0                    | 1,124.12               | 22,090.16                       |
| 39 | HEARING IMPAIRED EQUIP-ORD REP-SALARIES                | 6411 112 0                    | 345.98                 | 5,227.47                        |
| 39 | HEARING IMPAIRED EQUIP-ORD REP-SALARIES                | 6411 113 0                    | 473,518.67             | 4,934,295.26                    |
| 39 | HEARING IMPAIRED EQUIP-ORD REP-SALARIES                | 6411 114 0                    | 3,132.91               | 56,559.39                       |
| 39 | HEARING IMPAIRED EQUIP-ORD REP-SALARIES                | 6411 121 0                    | 9,21CR                 | 704.96                          |
| 39 | HEARING IMPAIRED EQUIP-ORD REP-SALARIES                | 6411 121 1                    | 423.02                 | 19,483.90                       |
| 39 | HEARING IMPAIRED EQUIP-ORD REP-SALARIES                | 6411 122 1                    | 0.00                   | 169.87                          |
| 39 | HEARING IMPAIRED EQUIP-ORD REP-SALARIES                | 6411 122 1                    | 178.82                 | 4,661.98                        |
| 39 | HEARING IMPAIRED EQUIP-ORD REP-SALARIES                | 6411 124 0                    | 65.00                  | 2,094.38                        |



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 PAGE NO. 82

SPRINT/UNITED TELEPHONE - FLORIDA

SUMMARY GENERAL LEDGER

DECEMBER 1997

GL040401/097

RUN DATE-TIME 01/10/98-0215

| CO | NO | ACCOUNT TITLE                                       | ACCDUNT NO | PRIOR MONTH ENDING BALANCE | ACTIVITY THIS MONTH | CURRENT MONTH ENDING BALANCE |
|----|----|---|------------|----------------------------|---------------------|------------------------------|
| 39 | 39 | INTRABLDG NETWK CABLE EXP-RAC-W.O.-BENEFITS         | 6426 122 0 | 660.19                     | 19.64               | 679.83                       |
| 39 | 39 | INTRABLDG NETWK CABLE EXP-RAC-W.O.-OTHER            | 6426 124 0 | 21,433.87                  | 93.67               | 21,527.54                    |
| 39 | 39 | INTRABLDG NETWK CABLE EXP-RAC-OTHER-SALARIES        | 6426 131 0 | 1,388.15                   | 0.00                | 1,388.15                     |
| 39 | 39 | INTRABLDG NETWK CABLE EXP-RAC-OTHER-BENEFITS        | 6426 132 0 | 290.80                     | 0.00                | 290.80                       |
| 39 | 39 | INTRABLDG NETWK CABLE EXP-RAC-OTHER-OTHER           | 6426 134 0 | 6,849.35                   | 672.00              | 7,521.35                     |
| 39 | 39 | INTRABLDG NETWK CABLE EXP-RAC-OTHER-OTHER           | 6426 221 0 | 0.00                       | 0.00                | 0.00                         |
| 39 | 39 | INTRBLD NETV CA-FIBER OPTIC EXP-RAC-WO-SALARIES     | 6426 222 0 | 0.00                       | 0.00                | 0.00                         |
| 39 | 39 | INTRBLD NETV CA-FIBER OPTIC EXP-RAC-WO-BENEFITS     | 6426 224 0 | 0.00                       | 35.27CR             | 67.28                        |
| 39 | 39 | INTRBLD NETV CA-FIBER OPTIC EXP-RAC-WO-OTHER        | 6426 231 0 | 842.55                     | 0.00                | 842.55                       |
| 39 | 39 | INTRBLD NETV CA-FIBER OPTIC EXP-RAC-OTHER-SALARIES  | 6426 232 0 | 182.22                     | 0.00                | 182.22                       |
| 39 | 39 | INTRBLD NETV CA-FIBER OPTIC EXP-RAC-OTHER-BENEFITS  | 6426 234 0 | 1,157.60                   | 0.00                | 1,157.60                     |
| 39 | 39 | INTRBLD NETV CA-FIBER OPTIC EXP-RAC-OTHER-OTHER     | 6431 112 0 | 118.96                     | 0.00                | 118.96                       |
| 39 | 39 | INTRBLD NETV CA-FIBER OPTIC-EXP-RAC-OTHER-OTHER     | 6431 113 0 | 118.75                     | 0.00                | 118.75                       |
| 39 | 39 | AERIAL WIRE EXPENSE-ORD REP-BENEFITS                | 6441 114 0 | 0.00                       | 0.00                | 0.00                         |
| 39 | 39 | AERIAL WIRE EXPENSE                                 | 6441 111 0 | 0.00                       | 0.00                | 0.00                         |
| 39 | 39 | CONDUIT SYSTEMS EXPENSE-ORD REP-SALARIES            | 6441 111 2 | 0.00                       | 0.00                | 0.00                         |
| 39 | 39 | CONDUIT SYSTEMS EXPENSE-ORD REP-INTERDUCT-SALARIES  | 6441 112 0 | 0.00                       | 0.00                | 0.00                         |
| 39 | 39 | CONDUIT SYSTEMS EXPENSE-ORD REP-BENEFITS            | 6441 112 2 | 0.00                       | 0.00                | 0.00                         |
| 39 | 39 | CONDUIT SYSTEMS EXPENSE-ORD REP-INTERDUCT-BENEFITS  | 6441 113 0 | 0.00                       | 0.00                | 0.00                         |
| 39 | 39 | CONDUIT SYSTEMS EXPENSE-RENT-BELLSOUTH              | 6441 113 1 | 0.00                       | 407.18              | 19,260.18                    |
| 39 | 39 | CONDUIT SYSTEMS EXPENSE-ORD REP-OTHER               | 6441 114 0 | 19,153.99                  | 0.00                | 407.44                       |
| 39 | 39 | CONDUIT SYSTEMS EXPENSE-ORD REP-INTERDUCT-SALARIES  | 6441 112 0 | 407.44                     | 0.00                | 1,021.51                     |
| 39 | 39 | CONDUIT SYSTEMS EXPENSE-ORD REP-BENEFITS            | 6441 112 2 | 0.00                       | 0.00                | 0.00                         |
| 39 | 39 | CONDUIT SYSTEMS EXPENSE-ORD REP-INTERDUCT-BENEFITS  | 6441 113 0 | 0.00                       | 0.00                | 0.00                         |
| 39 | 39 | CONDUIT SYSTEMS EXPENSE-RENT-BELLSOUTH              | 6441 113 1 | 0.00                       | 0.00                | 0.00                         |
| 39 | 39 | CONDUIT SYSTEMS EXPENSE-ORD REP-OTHER               | 6441 114 0 | 0.00                       | 0.00                | 0.00                         |
| 39 | 39 | CONDUIT SYSTEMS EXPENSE-ORD REP-INTERDUCT-OTHER     | 6441 114 2 | 903.95                     | 127.56              | 0.00                         |
| 39 | 39 | CONDUIT SYSTEMS EXPENSE-RAC-W.O.-SALARIES           | 6441 121 1 | 0.00                       | 0.00                | 0.00                         |
| 39 | 39 | CONDUIT SYSTEMS EXPENSE-RAC-W.O.-OTHER              | 6441 121 2 | 0.00                       | 0.00                | 0.00                         |
| 39 | 39 | CONDUIT SYSTEMS EXPENSE-RAC-OTHER-SALARIES          | 6441 121 1 | 0.00                       | 41.57               | 214.63                       |
| 39 | 39 | CONDUIT SYSTEMS EXPENSE-RAC-OTHER-OTHER             | 6441 121 2 | 0.00                       | 0.00                | 0.00                         |
| 39 | 39 | CONDUIT SYSTEMS EXPENSE-RAC-W.O.-SALARIES           | 6441 122 0 | 173.06                     | 0.00                | 0.00                         |
| 39 | 39 | CONDUIT SYSTEMS EXPENSE-RAC-W.O.-OTHER              | 6441 122 1 | 0.00                       | 0.00                | 0.00                         |
| 39 | 39 | CONDUIT SYSTEMS EXPENSE-RAC-W.O.-BENEFITS           | 6441 122 2 | 0.00                       | 0.00                | 0.00                         |
| 39 | 39 | CONDUIT SYSTEMS EXPENSE-RAC-OTHER-BENEFITS          | 6441 123 0 | 0.00                       | 2,246.72            | 131,281.75                   |
| 39 | 39 | CONDUIT SYSTEMS EXP-RAC-W.O.-INTERDUCT-BENEFITS     | 6441 124 0 | 129,135.03                 | 7,222.91            | 120,233.01                   |
| 39 | 39 | CONDUIT SYSTEMS EXP-RAC-W.O.-OTHER                  | 6441 124 1 | 113,010.10                 | 0.00                | 480.67                       |
| 39 | 39 | CONDUIT SYSTEMS EXPENSE-RAC-W.O.-OTHER              | 6441 124 2 | 480.67                     | 0.00                | 8.80                         |
| 39 | 39 | CONDUIT SYSTEMS EXPENSE-RAC-OTHER-OTHER             | 6441 124 2 | 8.80                       | 0.00                | 0.00                         |
| 39 | 39 | CONDUIT SYSTEMS EXPENSE-RAC-OTHER-OTHER             | 6512 900 0 | 26,124.61                  | 126.36              | 380,733.91CR                 |
| 39 | 39 | CONDUIT SYSTEMS EXPENSE-RAC-OTHER-OTHER             | 6512 900 0 | 406,858.52CR               | 126.36              | 923.42                       |
| 39 | 39 | CNTL PROV EXP PAYROLL COST STOREROOM                | 6512 911 0 | 797.06                     | 31.83               | 227.65                       |
| 39 | 39 | PROVISIONING EXPENSE-PHYSICAL INVENTORYING-SALARIES | 6512 912 0 | 195.82                     | 100.28              | 19,249.08                    |
| 39 | 39 | PROVISIONING EXPENSE-PHYSICAL INVENTORYING-BENEFITS | 6512 914 0 | 19,148.70                  | 0.00                | 0.00                         |
| 39 | 39 | PROVISIONING EXPENSE-PHYSICAL INVENTORYING-OTHER    | 6512 907 0 | 0.00                       | 0.00                | 0.00                         |
| 39 | 39 | SERVICE COMPANY BILLING - CONDUIT-PROVISIONING      | 6531 100 0 | 4,871,112.15               | 358,758.29          | 5,229,870.44                 |
| 39 | 39 | SERVICE COMPANY BILLING - CONDUIT-PROVISIONING      | 6532 101 0 | 265,178.90                 | 23,613.12           | 288,792.02                   |
| 39 | 39 | NETWORK OPERATIONS EXPENSE-POWER                    | 6532 102 0 | 51,502.75                  | 5,646.54            | 58,149.29                    |
| 39 | 39 | NETWORK OPERATIONS EXPENSE-POWER                    | 6532 104 0 | 158,328.64                 | 4,669.46            | 162,998.10                   |
| 39 | 39 | BPI-BENEFITS  | 6532 106 0 | 1,353,420.73               | 181,928.10          | 1,535,348.83                 |
| 39 | 39 | BPI-OTHER   | 6532 107 0 | 98,273.36                  | 10,230.89           | 108,504.25                   |
| 39 | 39 | NETWORK ADMIN EXP-GEN SUPERVISION-SERV CO BILLING   | 6532 201 0 | 1,139,386.76               | 91,160.53           | 1,230,547.29                 |
| 39 | 39 | SERVICE COMPANY BILLING-CONDUIT-GENERAL SUPERVISION | 6532 201 0 | 237,530.05                 | 26,093.52           | 263,623.57                   |
| 39 | 39 | NETWORK ADMIN EXPENSE-ENGINEERING-BENEFITS          | 6532 202 0 | 410,930.95                 | 25,052.51           | 435,983.46                   |
| 39 | 39 | NETWORK ADMIN EXPENSE-ENGINEERING-OTHER             | 6532 204 0 | 0.00                       | 0.00                | 0.00                         |
| 39 | 39 | NETWORK ADMIN EXPENSE-ENGINEERING-OTHER             | 6532 207 0 | 0.00                       | 247,851.45          | 3,022,127.79                 |
| 39 | 39 | SERVICL COMPANY BILLING - CONDUIT-ENGINEERING       | 6532 301 0 | 2,774,276.34               | 78,763.84           | 767,708.86                   |

FINAL

SPRINT/UNITED TELEPHONE - FLORIDA  
SUMMARY GENERAL LEDGER

FINAL

PAGE NO 71

RUN DATE-TIME 01/10/98-0215

DECEMBER 1997

GLO40AQ1/057

| CO NO | ACCOUNT TITLE  | ACCOUNT NO | PRIOR MONTH-<br>ENDING BALANCE | ACTIVITY<br>THIS MONTH | CURRENT MONTH<br>ENDING BALANCE |
|-------|--|------------|--------------------------------|------------------------|---------------------------------|
| 39    | INTRASTATE BILLING AND COLLECTION REVENUES-OTHER         | 5270 660 0 | 397,774.84CR                   | 38,455.87CR            | 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 | 728,618.71CR                   | 78,858.53CR            | 807,477.24CR                    |
| 39    | INTRASTATE MISC BILLING&COLLECTION-PROMOTION.L 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             | 12,086.42                       |
| 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 | 21,783.61CR                    | 0.00                   | 21,783.61CR                     |
| 39    | UNCOLLECTIBLE REVENUES-INTERSTATE END USER               | 5301 210 0 | 246,729.15                     | 23,385.19              | 270,115.13                      |
| 39    | UNCOLL INTERSTATE SUB LINE CHG RECD - 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-OKA'S-INTERSTATE TOLL             | 5301 440 0 | 0.00                           | 0.00                   | 0.00                            |
| 39    | UNCOLLECTIBLE REVENUES-INTRASTATE INTRALATA TOLL         | 5301 510 0 | 659,371.48                     | 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                     | 13.05CR                | 1,209.41CR                      |
| 39    | UNCOLLECTIBLE REVENUES-INTRASTATE INTRALATA WATS         | 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-OKA          | 5301 540 0 | 136,464.29                     | 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                         | 440.98                 | 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                     | 55,062.95              | 437,504.63                      |
| 39    | PASSENGER CARS EXPENSE-APPORTIONED                       | 6112 104 9 | 56,752.88CR                    | 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 9 | 49,146.94CR                    | 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 9 | 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 | 190.92                         | 7.47                   | 198.39                          |
| 39    | SPECIAL PURPOSE VEHICLE EXPENSE-APPORTIONED              | 6114 104 9 | 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 9 | 61.29CR                        | 37.00CR                | 98.29CR                         |
| 39    | OTHER WORK EQUIPMENT EXPENSE-RENTLOOP-MISC C&C           | 6116 103 0 | 5,255.26                       | 422.72                 | 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 9 | 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                      |



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/UNITED TELEPHONE - FLORIDA  
 OPERATING EXPENSES  
 DECEMBER 1997

REPORT 5230

OTHER PLANT SPECIFIC EXPENSE

|                                | MONTH     |        | COMBINED   |           | YEAR TO DATE |            |
|--------------------------------|-----------|--------|------------|-----------|--------------|------------|
|                                | REGULATED | NON    | OPERATIONS | REGULATED | NON          | OPERATIONS |
| NETWORK SUPPORT EXP(NET)       | 78,836    | 12,779 | 91,615     | 779,900   | 141,627      | 921,527    |
| MOTOR VEHICLE EXP              | (4,841)   | 1,012  | (3,829)    | 175,827   | 16,312       | 191,839    |
| SPEC PURPOSE & WAK EQUIP EXP   | 73,995    | 13,791 | 87,786     | 955,427   | 157,939      | 1,113,366  |
| TOTAL NETWORK SUPPORT EXP(NET) |           |        |            |           |              |            |

|                           | MONTH     |         | COMBINED   |            | YEAR TO DATE |            |
|---------------------------|-----------|---------|------------|------------|--------------|------------|
|                           | REGULATED | NON     | OPERATIONS | REGULATED  | NON          | OPERATIONS |
| GENERAL SUPPORT EXPENSE   | 2,201,167 | 165,616 | 2,366,783  | 18,416,881 | 1,108,055    | 19,524,936 |
| LAND AND BUILDING EXP     | 797,007   | 69,669  | 866,676    | 5,925,766  | 491,672      | 6,417,438  |
| FURN & OFFICE EQUIP EXP   | 1,693,521 | 286,615 | 1,980,136  | 34,882,945 | 2,934,616    | 27,817,561 |
| GENERAL PURPOSE COMP EXP  | 4,691,695 | 521,800 | 5,213,595  | 59,225,592 | 4,534,343    | 63,759,935 |
| TOTAL GENERAL SUPPORT EXP |           |         |            |            |              |            |

|                                |           |         |           |             |           |            |
|--------------------------------|-----------|---------|-----------|-------------|-----------|------------|
| 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  | 4,692,682 | 82,567,292 |

|                                   | MONTH      |         | COMBINED   |             | YEAR TO DATE |             |
|-----------------------------------|------------|---------|------------|-------------|--------------|-------------|
|                                   | REGULATED  | NON     | OPERATIONS | REGULATED   | NON          | OPERATIONS  |
| DEPRECIATION AND AMORTIZATION EXP | 19,918,333 | 332,993 | 20,251,326 | 236,306,157 | 4,673,822    | 240,979,980 |
| DEPRECIATION EXPENSE TANGIBLE     | 129,643    | 714     | 130,357    | 2,031,063   | 52,768       | 2,083,831   |
| 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           | 0            | 0           |
| COMBINED DEPREC & AMORT EXP       |            |         | 20,381,683 |             |              | 243,067,811 |

|                                  | MONTH     |          | COMBINED   |            | YEAR TO DATE |            |
|----------------------------------|-----------|----------|------------|------------|--------------|------------|
|                                  | REGULATED | NON      | OPERATIONS | REGULATED  | NON          | OPERATIONS |
| OTHER PLANT NONSPECIFIC OPER EXP | 0         | 0        | 0          | 0          | 0            | 0          |
| PROP HELD FOR FUTURE USE EXP     | 26,284    | (54,591) | (28,307)   | (360,336)  | 893,049      | 532,712    |
| INVENTORY ADJUSTMENTS            | (18,258)  | 118,658  | 102,360    | 2,584      | 1,250,592    | 1,253,176  |
| OTHER PROVISIONING EXP(NET)      |           |          |            |            |              |            |
| NETWORK OPER EXPENSES            | 358,760   | 0        | 358,760    | 5,229,879  | 0            | 5,229,873  |
| POWER EXPENSE                    | 1,123,587 | 16,694   | 1,140,281  | 14,487,147 | 120,976      | 14,608,125 |
| NETWORK ADMIN EXPENSE            | 1,601,715 | 402,082  | 2,003,807  | 16,068,567 | 2,417,206    | 18,485,773 |
| TESTING EXPENSE                  | 2,665,996 | 331,320  | 2,997,316  | 29,076,560 | 2,899,039    | 31,975,599 |
| PLANT OP ADMIN EXP(NET)          | 1,408,755 | 801      | 1,409,556  | 15,968,081 | 13,541       | 15,981,622 |
| ENGINEERING EXP(NET)             | 7,158,822 | 750,907  | 7,909,730  | 80,630,228 | 5,450,764    | 86,280,992 |
| TOTAL NETWORK OPER EXPENSES      |           |          |            |            |              |            |
| ACCESS EXPENSE                   | 564,071   | 0        | 564,071    | 5,249,579  | 0            | 5,249,579  |
| TOTAL OTH PLANT 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 PLANT NONSPEC OP EXP    |           |          | 8,547,954  |            |              | 93,316,460 |

Sprint - Florida, Incorporated  
Docket No. 980696-TL  
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.

**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.

John Guthrie  
Senate Committee on  
Regulated Industries Committee  
418 Senate Office Building  
Tallahassee, Florida 32399-1100

Charlie Murphy/Booter Imhof  
House Utilities &  
Communications Committee  
425 South Monroe Street  
Tallahassee, FL 32399-1300

AT&T Communications of the  
Southern States, Inc.  
Rhonda Merritt/Tracy Hatch  
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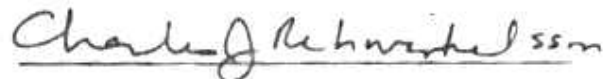
Jack Shreve, Esquire  
Charles Beck, Esquire  
Office of Public Counsel  
c/o The Florida Legislature  
111 W. Madison Street, Room 812  
Tallahassee, Florida 32399-1400

(\*) Laura L. Gallagher  
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