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October 12, 1998

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

In re: Special Project 980000A-SP - Fair and Reasonable Rates

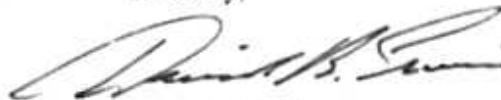
Dear Ms. Bayo,

Enclosed is a copy of ITS Telecommunications Systems, Inc.'s (ITS) response to a follow up data request to the Division of Auditing and Financial Analysis (AFAD) data request of June 19, 1998. The follow up data request is dated September 10, 1998, and consists of two questions.

The ITS response to the AFAD data request is herewith hand delivered to you this date. Copies are also being hand delivered to the Commission's Division of Auditing and Financial Analysis, the Commission's Division of Communications and the Public Counsel, Jack Shreve. A copy is being mailed this date to Michael Gross at the Office of the Attorney General.

These responses by ITS to the AFAD data request do not contain proprietary and confidential business information.

Sincerely,



David B. Erwin

- ACK \_\_\_\_\_
- AFA \_\_\_\_\_
- APP \_\_\_\_\_
- CAF \_\_\_\_\_
- CMU \_\_\_\_\_ DBE:jm
- CTR \_\_\_\_\_ Enclosure
- EAG \_\_\_\_\_ Copy to:
- LEG \_\_\_\_\_
- LIN \_\_\_\_\_
- OPC \_\_\_\_\_
- RCH \_\_\_\_\_
- SEC   1
- WAS \_\_\_\_\_
- OTH \_\_\_\_\_

Dan Weaver  
Don Hartsfield

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The following questions relate to Part 1. Embedded cost data: Question 3. Separations Data of our June 19, 1998 data request.

1. Please provide the 1997 revenue amounts, including the account numbers, reported on Schedule I-1 (Income Statement) which correspond to your previously filed 1997 Part 36 Separations Cost Study, i.e., InterLATA message, IntLATA private line, IntraLATA message, IntraLATA private line and Local.

**Response:** The following Accounts and balances relate to the Intrastate Separations Study.

For InterLATA Message the following accounts apply.	Amount	Schedule I-1
5084.001 Intrastate - AT&T switched	\$212,832.45	5084
5272.000 Intrastate - Billing and Collecting	\$ 24,320.74	5270
5272.001 Intrastate - AOS	\$ 7,651.29	5270
5301.007 Un-collectible AOS	<u>\$( 1,971.55)</u>	5301
Total	<b>\$242,832.93</b>	

For InterLATA Private Line the following accounts apply		
5084.003 Intrastate - Special Access	\$115,585.31	5084

For IntraLATA Message the following accounts apply	Amount	Schedule I-1
5084.002 Intrastate - IntraLATA Access	\$ 87,882.95	5084
5100.001 Long Distance - IntraLATA Toll	\$458,839.21	5100
5100.002 Long Distance - IntraLATA Paystation	\$ 1,452.90	5100
5100.004 Long Distance - IntraLATA PATS	\$ 680.00	5100
5100.005 Long Distance - IntraLATA NSP	\$ 76,061.20	5100
5111.000 Long Distance - Inward Only	\$ 7,430.20	5111
5112.000 Long Distance - Outward Only	\$ 1,725.84	5112
5301.002 Un-Collectible Intra Bell Toll	<u>\$( 7,084.09)</u>	5301
Total	<b>\$626,988.21</b>	

For IntraLATA Private Line the following accounts apply		
5120.000 Long Distance - Private Line	\$ 17,019.84	5121

For Local the following accounts apply	Amount	Schedule I-1
5001.000 Basic Area Revenue	\$504,308.29	5001
5010.000 Public Telephone	\$ 2,962.07	5010
5040.000 Local Private Line	\$ 2,880.00	5040
5060.000 Other Local Rev - Enhanced Service	\$ 82,821.93	5060
5060.001 Service Connection Charges	\$ 49,417.35	5060
5230.000 Directory Revenue and Advertising	\$ 74,316.53	5230
5230.001 Unlisted #, Non-pub #	\$ 14,346.50	5230
5264.000 Other incidental Regulated	\$ 1,480.00	5264
5301.001 Un-collectible Local	<u>\$( 2,384.95)</u>	5301
Total	<b>\$730,147.72</b>	

INFORMATION PROVIDED BY: Dan Weaver  
 Consultant, JSI

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2. In preparing the 1997 Part 36 Separations Cost Study, it appears that some companies have included the minutes of use from interLATA IXC traffic as intraLATA and some companies have included the minutes as interLATA. Under which category, interLATA or intraLATA, has your company included the minutes of use from intraLATA traffic carried by IXC's?

**Response:** At this time the company has no IXC intraLATA traffic, therefore the minutes used for the traffic allocation factors would be correct by jurisdiction.

INFORMATION PROVIDED BY: Dan Weaver  
Consultant, JSI