

ORIGINAL

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In re: Review of Florida Power Corporation's Earnings, Including Effects of Proposed Acquisition of Florida Power Corporation by Carolina Power & Light

DOCKET NO. 000824-EI

Submitted for Filing: January 9, 2002

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COMMISSION CLERK

FLORIDA POWER CORPORATION'S RESPONSE TO CITIZENS' SEVENTH SET OF INTERROGATORIES TO FLORIDA POWER CORPORATION

Pursuant to § 350.0611(1), Fla. Stat. (2000), Fla. Admin. Code R. 28-106.206, and Fla. R. Civ.

P.1.340, Florida Power Corporation ("FPC") responds to Florida's Citizens' Seventh Set of Interrogatories (Nos. 116-124) subject to the previously filed general and specific objections

INTERROGATORIES

116. For purposes of this request please refer to the Company's response to OPC POD 79.

- (a) Please provide a detailed description of page 1 of the documents produced in response to this POD.
(b) Please explain how it was determined which assets were below the line versus which assets were above the line.
(c) Please provide a description of the below the line assets and the above the line assets.
(d) When did the transaction shown on page 1 of this response take place (date)?
(e) In what accounts were these transaction booked? Please provide the amounts associated with each account.
(f) Please provide a narrative description of how the costs charged to FPC, as shown on pages 2 through 7 of this response were developed.
(g) State the amounts included in the projected test year comparable to the amounts shown on pages 2 through 7 of this response.

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DOCUMENT NUMBER-DATE

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- a. The section of the *FPC Analysis of Earnings Loss to FPC from Assets to be Transferred to Progress Telecom* above the shaded line, is primarily a comparison of the appraised value to net book value of assets transferred from FPC to Progress Telecom. “Book Value Detail” segregates net book value between utility (Above The Line (ATL)) and non-utility (Below The Line (BTL)) operations. “Earnings Analysis” illustrates the effect of transferring assets out of rate base to Progress Telecom. FPC’s future earnings would decrease by \$1M based on these assets no longer being in FPC’s rate base.

The section of the *FPC Analysis of Earnings Loss to FPC from Assets to be Transferred to Progress Telecom* below the shaded line, is an earnings analysis based on fair market value.

- b. The classification of Above the Line (ABL) and Below The Line (BTL) was dictated by how assets were recorded in FPC’s General Ledger. ATL assets were recorded in Net Utility Plant. BTL assets were recorded in Net Nonutility Property.
- c. See attached document titled *Continuing Property Records Journal Entry 52 Report*. The FERC account, denoted in the GL column on this report, indicates whether the asset was ATL or BTL. ATL assets were recorded to FERC 121. BTL accounts were recorded to FERC 101.

- d. December 1998.
- e. See attachment in response to c (above) and attached documents.
- f. In the December 2000 bill from PTC to FPC the following three types of items were charged to FPC: WAN/LAN services, individual circuits lit after January 1, 1999 and I-Drive communication services.

WAN/LAN Services

These services relate to FPC's WAN and LAN. Telecommunication assets and personnel were transferred from FPC to PTC at the end of 1998. These assets and personnel had been used by FPC to provide internal WAN and LAN services. After the asset transfer, PTC began to provide these services to FPC. A calculation was performed to determine how much FPC was paying to provide these services itself. PTC signed a five-year contract with FPC providing a 10% discount to FPC from its internal costs of providing these services. This discount is even greater than 10% when you consider that PTC has to charge Florida Gross Receipts tax, Florida State Telecom tax and Pinellas County surtax on these services. After charging these taxes to FPC, PTC is still providing a 10% discount versus what FPC was paying to provide these services internally.

Individual Circuits Lit after January 1, 1999

The WAN/LAN services above cover all circuits that were in existence as of January 1, 1999. For all circuits after that date, PTC provides its best pricing to Florida Power (most favored nations). IF Florida Power can obtain service at a lower cost than PTC, PTC will either match the competitor's cost or FPC will obtain the service from the competitor.

I-Drive Communication Services

FPC needed a high-speed communications service in order to properly service the growing customer base on I-Drive near Orlando. FPC engaged PTC to build such a system. PTC compiled all of the costs incurred to build this system for FPC. PTC subtracted from these costs fiber that PTC is holding for future use. PTC then built a model to compute how much it will cost to operate and maintain this system over seven years. Using FPC's cost of capital PTC computed a monthly rate to charge to FPC that would recover the cost to build, operate and maintain the network. This is the same cost Florida Power would have incurred if they built the network themselves. Since PTC has to charge the state taxes mentioned above to FPC on this transaction the monthly rate charged to FPC was reduced for

these taxes.

- g. The total Progress Telecom billings included in the projected 2002 test year is eight million dollars.

117. For purposes of this request please refer to the Company's response to OPC POD 73.

- (a) Please explain the purpose of page 001741 and how it affects or is related to the projected test year.**
- (b) Please explain the purpose of page 001742 and how it affects or is related to the projected test year.**
- (c) Please explain the purpose of page 001746 and how it affects or is related to the projected test year.**
- (d) Please explain how the total in column one was separated between the entities identified in columns two and three on page 0001746, by each line item shown on the page.**

(a) The total merger cost on documents 001741 and 001742 recorded by Florida Power included merger costs allocated from Florida Progress to Florida Power. Page 001741 shows total Florida Power merger cost less the allocation from Florida Progress equals the non-Florida Progress merger cost of \$69.676 incurred directly by Florida Power. Page 001742 outlines the components of the total merger cost.

The \$69.676 million appears in Exhibit MAM-1 to Mr. Myers testimony dated September 14, 2001 in footnote number 3. The costs are amortized over 15 years as a reduction of pretax synergies, line 15 of Exhibit MAM-1.

- (b) See (a).
- (c) Page 001746 was submitted in response to OPC POD 73 request. Specifically, the page summarizes projected synergy savings of the Company's Energy Supply

Business Unit for years 2001 and 2002. The information provides synergy savings by specific departments and sections of Energy Supply.

(d) FPC will produce documents responsive to this request.

118. For purposes of this request please refer to Myers Testimony, p. 28, where he states: “In fact, based on our projection of net synergies, we are prepared to guarantee that Florida Power’s customers will receive an annual rate credit of \$5 million for a period of 15 years, totaling \$75 million, representing 50 percent of expected net synergies.” Please describe how this projection was made.

As shown on MAM-1 of the Direct Testimony of Mark A. Myers dated September 14, 2001, the total net pretax synergies available for sharing equally between FPC shareholders and customers is \$9.871M (\$10M rounded) or \$5M each a year for 15 years. \$75M is calculated as \$5M of net pretax synergies available to customers times 15 years.

119. For purposes of this request, please refer to Bazemore’s Appendix A.

(a) **Please provide the amount of cost charged, by product, to each entity shown on pages 1 through 6 of this appendix for the years ending 2000 to date, and as budgeted for the year ending 2001. For each year, provide the amount that is direct product billed, direct assignment and the amount that is allocated by product for each entity. Provide the allocation factor for each product category, for each company, the calculation of the allocation factor, and a description of the allocation factor.**

Florida Power received no charges from the Service Company in 2000. The cost allocation methodology and work order billing system was not implemented until 2001. The amount of cost charged, by product, to each entity budgeted for 2001 and the corresponding allocation factors were submitted in conjunction with our response to Citizen’s 2nd Set of Interrogatories to FPC Question “48”. We do not budget using direct

or indirect billing parameters, so the amount that is direct product billed, directly assigned or indirectly allocated by product is not available for the 2001 budget

- (b) **For the budget year 2000, please provide, by product, and entity the amount direct billed, direct assignment and the amount allocated. Provide the calculation of the allocation factor.**

Florida Power received no charges from the Service Company in 2000. Our cost allocation methodology and work order billing system was not implemented until 2001.

120. For purposes of this request, please refer to Bazemore's Appendix A.

- (a) **Please explain why Electric Fuels, Progress Telecom, SRS, and Monroe are not allocated or charged costs from the product Corporate Services Management.**

These entities are not fully serviced by Corporate Services.

- (b) **Please explain why SRS and Monroe are not allocated or charged costs from the product worker compensation.**

SRS and Monroe have their own workers' compensation policy; therefore, they do not participate in the policy managed by the Service Company.

- (c) **Please explain why Electric Fuels and Progress Telecom are not allocated or charged costs from the product environmental services.**

These entities did not use these services in 2001.

- (d) **Please explain why Electric Fuels, Progress Telecom, SRS, and Monroe are not allocated or charged costs from the product accounting management.**

These entities have their own accounting management, staff and systems that are separate from the Service Company.

- (e) **Please explain why Electric Fuels, Progress Telecom, SRS, and Monroe are not allocated or charged costs from the product management reporting.**

These entities have their own reporting systems that are separate from the Service Company.

- (f) Please explain why SRS is not allocated or charged costs from the product infrastructure & maintenance.**

SRS has its own telecom system that is not supported by the Service Company.

- (g) Please explain why Electric Fuels, Progress Telecom, SRS, and Monroe are not allocated or charged costs from the product FPC tax services.**

FPC Tax Service only includes costs incurred working on Florida Power taxes.

Tax services performed for these affiliates are billed out of product C50 – Tax Administration.

- (h) Please explain why Electric Fuels, Progress Telecom, and SRS, and are not allocated or charged costs from the product tax-payroll.**

The Service Company did not process payroll for these companies.

- (i) Please explain why Electric Fuels and Monroe are not allocated or charged costs from the product cash management.**

The Service Company does not perform cash management services for these entities.

- (j) Please explain why SRS is not allocated or charged costs from the product treasury-property insurance.**

SRS has its own separate policy; therefore, it does not participate in the policy managed by the Service Company.

- (k) Please explain why the parent company of CP&L and FPC were allocated the nuclear property and liability credit for good experience and none of this was allocated to either CP&L or FPC.**

The CP&L and FPC Corporate columns in Appendix A of Bazemore's testimony are reporting divisions within the utilities. These credits were given to the utilities.

- (l) **Please explain why Electric Fuels is not allocated or charged costs from the product human resources management.**

Electric Fuels has its own Human Resources function, therefore, they do not receive this service from the Service Company.

- (m) **Please explain why SRS is not allocated or charged costs from the product labor relations.**

SRS has its own Human Resources function; therefore, they do not receive this service from the Service Company.

- (n) **Please explain why Electric Fuels and SRS are not allocated or charged costs from the product EEO/AA/Diversity.**

These entities have their own Human Resources function; therefore, they do not receive this service from the Service Company.

- (o) **Please explain why Electric Fuels and SRS are not allocated or charged costs from the product HRIS.**

"HRIS" is the Human Resource Information Systems. These entities did not use these systems as of March 31, 2001, the date of the Appendix.

- (p) **Please explain why Electric Fuels and SRS are not allocated or charged costs from the product Policy/Pay/Benefit Adm.**

These entities have their own Human Resources function, therefore, they do not receive this service from the Service Company.

- (q) **Please explain why Electric Fuels, Progress Telecom and SRS are not allocated or charged costs from the product organization effectiveness.**

These entities have their own Human Resources function; therefore, they do not receive this service from the Service Company.

- (r) **Please explain why Electric Fuels and SRS are not allocated or charged costs from the product training and development.**

These entities have their own Human Resources function; therefore, they do not receive this service from the Service Company.

121. For purposes of this request, please refer to Bazemore's Appendix C.

- (a) **Do the amounts shown in this appendix include savings associated with the merger?**

To the extent merger savings were identified in the Progress Energy Service Company O&M budgets, they are embedded in the amounts budgeted for 2001.

- (b) **Please explain what costs are included in the \$4.3 million charge to FPC Corp, labeled "unspecified-other" and "unspecified-information technology."**

The unspecified other charge is the Florida Power executive benefit budget. The unspecified-information technology is made up of Network Enable Services (\$37,250), Client Server charges (\$296,941), Mainframe charges (\$763,952) and telecommunications charges (\$785,380).

122. For purposes of this request, please refer to Bazemore's Appendix E. Please describe and define each abbreviation.

See attached.

123. Please refer to the attachment Serve Co – Question 48 black provided in response to Set 2, Interrogatory 48.

See attached.

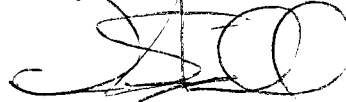
- (a) **Please provide the Prior Year Usage Data used to develop the Prior Year Usage Ratios on the second page of the attachment, labeled 2001 Allocation Metrics.**
- (b) **Please provide the raw data used to develop the FTEs Assigned Ratios on the second page of the attachment, labeled 2001 Allocation Metrics.**

124 Please refer to the attachment "Third Set 50a CP&L charges" provided in response to Set 3, Interrogatory 50.

See attached.

- (a) **For each of the allocation factors identified on the sheet labeled Shared Utility Cost Model Jan 2001 – Dec 2001, please provide the numerator and denominator of the factor as requested in Interrogatory 50.**
- (b) **For each of the allocation factors identified on the sheet labeled Shared Utility Cost Model 2002 please provide the numerator and denominator of the factor as requested in Interrogatory 50.**

Respectfully submitted,



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CERTIFICATE OF SERVICE

I HEREBY CERTIFY that a true copy of foregoing has been furnished via hand delivery (where indicated by *) and via U.S. Mail to the following on January 9, 2002.

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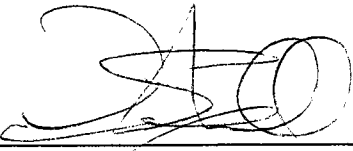
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Attorney



CONTINUING PROPERTY RECORDS
JOURNAL ENTRY 52 REPORT (RETIREMENTS)
BY RETIRE WO/PRIM ACC/VINT YR/PRIM SYS
AS OF 12/98

| GL | DSC | U | PA | SYS | CAT | SUB | PROP | ASSET NUMBER | ASSET DESCRIPTION | UNITS | VINT DATE | SITE | AMOUNT | CLOSED TO | BK DP |
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| RETIREMENT WO: 85090 004878 | | | | | | | | | | | | | | | |
| 12125 | NU | 362 | 34 | 348 | 000 | 52000 | G62981150100 | COMMUNICATION TOWER 160' | 1 | 9804 | D014 | 85,992.00 | ✓122.00 | W | } 629,539 |
| 12125 | NU | 362 | 34 | 348 | 000 | 52000 | G62981150200 | COMMUNICATION TOWER 160' | 1 | 9804 | D373 | 82,172.00 | ✓122.00 | W | |
| 12125 | NU | 362 | 34 | 348 | 000 | 52000 | G62983630100 | COMMUNICATION TWR 120' AG | 1 | 9808 | D055 | 64,208.00 | 122.00 | W | |
| 12125 | NU | 362 | 34 | 348 | 000 | 48000 | G62983630200 | COMMUNICATION TWR 140' AG | 1 | 9808 | D239 | 95,032.00 | 122.00 | W | |
| 12125 | NU | 362 | 34 | 348 | 000 | 48000 | G62983630300 | COMMUNICATION TWR 110' AG | 1 | 9808 | D345 | 59,619.00 | 122.00 | W | |
| 12125 | NU | 362 | 34 | 348 | 000 | 52000 | G62983630400 | COMMUNICATION TWR | 1 | 9808 | D050 | 95,338.00 | 122.00 | W | |
| 12125 | NU | 362 | 34 | 348 | 000 | 59000 | G62983630500 | COMMUNICATION TWR 120' AG | 1 | 9808 | D269 | 37,917.00 | 122.00 | W | |
| 12125 | NU | 362 | 34 | 348 | 000 | 52000 | G62983630600 | COMMUNICATION TWR 120' AG | 1 | 9808 | D013 | 59,966.00 | 122.00 | W | |
| 12125 | NU | 362 | 34 | 348 | 000 | 52000 | G62983630700 | COMMUNICATION TWR 150' AG | 1 | 9808 | D238 | 109,295.00 | 122.00 | W | |
| 10190 | 6Z | 397 | 20 | 300 | 318 | 52200 | G97900048600 | MICROWAVE TOWER | 1 | 5703 | A31 | 25,589.00 | ✓108.30 | W | |
| 10190 | 6Z | 397 | 20 | 300 | 318 | 52330 | G97900090100 | MICROWAVE TOWER | 1 | 5712 | E05 | 43,617.00 | ✓108.30 | W | |
| 10190 | 6Z | 397 | 20 | 300 | 318 | 27001 | G97900100900 | MICROWAVE TOWER | 1 | 5906 | I13 | 74,154.00 | ✓108.30 | W | |
| 10190 | 6Z | 397 | 20 | 300 | 318 | 48000 | G97900328700 | TOWER | 1 | 6006 | U37 | 58,074.00 | ✓108.30 | W | |
| 10190 | 6Z | 397 | 20 | 300 | 318 | 35010 | G97900272200 | TOWER | 1 | 6006 | U18 | 42,085.00 | ✓108.30 | W | |
| 10190 | 6Z | 397 | 20 | 300 | 318 | 42000 | G97900141700 | MICROWAVE TOWER | 1 | 6012 | I22 | 78,455.00 | ✓108.30 | W | |
| 10190 | 6Z | 397 | 20 | 200 | 203 | 01040 | G97900130700 | MICROWAVE TOWER W/FOUNDATION | 1 | 6204 | I18 | 30,945.00 | ✓108.30 | W | |
| 10190 | 6Z | 397 | 20 | 200 | 203 | 09040 | G97900135500 | TOWER WITH FOUNDATION | 1 | 6204 | I20 | 52,839.00 | ✓108.30 | W | |
| 10190 | 6Z | 397 | 20 | 200 | 204 | 09015 | G97900115900 | TOWER WITH FOUNDATION | 1 | 6204 | I14 | 32,994.00 | ✓108.30 | W | |
| 10190 | 6Z | 397 | 20 | 200 | 204 | 09015 | G97900116000 | PARABOLIC ANTENNA | 1 | 6204 | I14 | 1,548.00 | ✓108.30 | W | |
| 10190 | 6Z | 397 | 20 | 200 | 203 | 24050 | G97900223300 | TOWER WITH FOUNDATIONS | 1 | 6204 | M27 | 32,893.00 | ✓108.30 | W | |
| 10190 | 6Z | 397 | 20 | 200 | 203 | 61020 | G97900232400 | TOWER WITH FOUNDATIONS | 1 | 6212 | M29 | 60,404.00 | ✓108.30 | W | |
| 10190 | 6Z | 397 | 20 | 200 | 203 | 12030 | G97900126800 | TOWER WITH FOUNDATION | 1 | 6212 | I16 | 61,749.00 | ✓108.30 | W | |
| 10190 | 6Z | 397 | 20 | 200 | 203 | 38050 | G97900160200 | TOWER WITH FOUNDATIONS | 1 | 6212 | I25 | 74,589.00 | ✓108.30 | W | |
| 10190 | 6Z | 397 | 20 | 300 | 318 | 52110 | G97900085800 | MICROWAVE TOWER | 1 | 6306 | E18 | 20,555.00 | ✓108.30 | W | |
| 10190 | 6Z | 397 | 20 | 500 | 502 | 52110 | G97900087300 | BATTERY | 1 | 6306 | E18 | 1,056.00 | ✓108.30 | W | |
| 10190 | 6Z | 397 | 20 | 200 | 204 | 52110 | G97900061800 | ANTENNA PARABOLIC | 2 | 6309 | A42 | 736.00 | ✓108.30 | W | |
| 10190 | 6Z | 397 | 20 | 200 | 202 | 52110 | G97900062300 | R F RACK | 1 | 6309 | A42 | 17,691.00 | ✓108.30 | W | |
| 10190 | 6Z | 397 | 20 | 200 | 203 | 52110 | G97900061600 | MICROWAVE TOWER | 1 | 6309 | A42 | 18,870.00 | ✓108.30 | W | |
| 10190 | 6Z | 397 | 20 | 200 | 203 | 37000 | G97900229500 | TOWER WITH FOUNDATION | 1 | 6312 | M28 | 32,827.00 | ✓108.30 | W | |
| 10190 | 6Z | 397 | 20 | 200 | 203 | 37000 | G97900219800 | TOWER WITH FOUNDATION | 1 | 6312 | M26 | 50,875.00 | ✓108.30 | W | |
| 10190 | 6Z | 397 | 20 | 200 | 203 | 23071 | G97900253500 | TOWER WITH FOUNDATION | 1 | 6312 | M37 | 45,463.00 | ✓108.30 | W | |
| 10190 | 6Z | 397 | 20 | 200 | 203 | 33041 | G97900240900 | TOWER WITH FOUNDATION | 1 | 6312 | M34 | 50,100.00 | ✓108.30 | W | |
| 10190 | 6Z | 397 | 20 | 200 | 203 | 62061 | G97900249400 | TOWER WITH FOUNDATION | 1 | 6312 | M35 | 39,041.00 | ✓108.30 | W | |
| 10190 | 6Z | 397 | 20 | 200 | 203 | 40031 | G97900235800 | TOWER WITH FOUNDATIONS | 1 | 6312 | M33 | 51,086.00 | ✓108.30 | W | |
| 10190 | 6Z | 397 | 20 | 200 | 203 | 19001 | G97900206600 | TOWER WITH FOUNDATIONS | 1 | 6312 | M21 | 37,019.00 | ✓108.30 | W | |
| 10190 | 6Z | 397 | 20 | 200 | 203 | 65029 | G97900216100 | TOWER WITH FOUNDATIONS | 1 | 6312 | M25 | 54,744.00 | ✓108.30 | W | |
| 10190 | 6Z | 397 | 20 | 200 | 203 | 19011 | G97900212100 | TOWER WITH FOUNDATION | 1 | 6312 | M24 | 53,839.00 | ✓108.30 | W | |
| 10190 | 6Z | 397 | 20 | 200 | 203 | 27000 | G97900153800 | TOWER WITH FOUNDATION | 1 | 6411 | I24 | 47,650.00 | ✓108.30 | W | |
| 10190 | 6Z | 397 | 20 | 500 | 502 | 27000 | G97900154300 | BATTERY | 1 | 6411 | I24 | 2,546.00 | ✓108.30 | W | |
| 10190 | 6Z | 397 | 20 | 200 | 202 | 28010 | G97900171200 | MICROWAVE TOWER W/FOUNDATION | 1 | 6412 | Q15 | 45,630.00 | ✓108.30 | W | |
| 10190 | 6Z | 397 | 20 | 200 | 203 | 53050 | G97900186100 | MICROWAVE WITH FOUNDATIONS | 1 | 6412 | Q18 | 48,758.00 | ✓108.30 | W | |
| 10190 | 6Z | 397 | 20 | 200 | 203 | 52050 | G97900071600 | MICROWAVE TOWER | 1 | 6412 | E04 | 24,336.00 | ✓108.30 | W | |
| 10190 | 6Z | 397 | 20 | 200 | 204 | 20020 | G97900258800 | ANTENNA PARABOLIC | 1 | 6412 | M38 | 1,680.00 | ✓108.30 | W | |
| 10190 | 6Z | 397 | 20 | 200 | 204 | 48000 | G97900301100 | ANTENNA PARABOLIC | 1 | 6412 | U28 | 1,155.00 | ✓108.30 | W | |

CONTINUING PROPERTY RECORDS
JOURNAL ENTRY 52 REPORT (RETIREMENTS)
BY RETIRE WO/PRIM ACC/VINT YR/PRIM SYS
AS OF 12/98

| GL | DSC | UCF | U | PA | SYS | CAT | SUB | PRDP | ASSET NUMBER | ASSET DESCRIPTION | UNITS | VINT DATE | SITE | AMOUNT | CLOSED TO | BK DP |
|-----------------------------|-----|-----|----|-----|-----|-------|-------|------|--------------|------------------------------|-------|-----------|------|-----------|-----------|-------|
| RETIREMENT WO: B5090 004878 | | | | | | | | | | | | | | | | |
| 10190 | 6Z | 397 | 20 | 200 | 202 | 202 | 48000 | | G97900302000 | R F RACK | 1 | 6412 | U28 | 15,175.00 | 108.30 | W |
| 10190 | 6Z | 397 | 20 | 200 | 204 | 48100 | | | G97900319800 | ANTENNA PARABOLIC | 1 | 6412 | U35 | 1,137.00 | 108.30 | W |
| 10190 | 6Z | 397 | 20 | 200 | 203 | 51050 | | | G97900164900 | TOWER WITH FOUNDATIONS | 1 | 6412 | I26 | 23,416.00 | 108.30 | W |
| 10190 | 6Z | 397 | 20 | 200 | 203 | 53000 | | | G97900177600 | TOWER WITH FOUNDATION | 1 | 6412 | Q16 | 42,142.00 | 108.30 | W |
| 10190 | 6Z | 397 | 20 | 200 | 203 | 53000 | | | G97900183700 | TOWER WITH FOUNDATIONS | 1 | 6412 | Q17 | 36,169.00 | 108.30 | W |
| 10190 | 6Z | 397 | 20 | 200 | 203 | 53090 | | | G97900200800 | MICROWAVE TOWER W/FOUNDATION | 1 | 6412 | Q22 | 33,027.00 | 108.30 | W |
| 10190 | 6Z | 397 | 20 | 200 | 203 | 48100 | | | G97900325400 | MICROWAVE TOWER W/FOUNDATION | 1 | 6412 | U36 | 24,678.00 | 108.30 | W |
| 10190 | 6Z | 397 | 20 | 200 | 203 | 48100 | | | G97900319600 | MICROWAVE TOWER W/FOUNDATION | 1 | 6412 | U35 | 31,017.00 | 108.30 | W |
| 10190 | 6Z | 397 | 20 | 200 | 203 | 48080 | | | G97900312200 | MICROWAVE TOWER W/FOUNDATION | 1 | 6412 | U29 | 37,467.00 | 108.30 | W |
| 10190 | 6Z | 397 | 20 | 200 | 203 | 48000 | | | G97900300900 | MICROWAVE TOWER W/FOUNDATION | 1 | 6412 | U28 | 24,096.00 | 108.30 | W |
| 10190 | 6Z | 397 | 20 | 200 | 203 | 64000 | | | G97900308800 | MICROWAVE TOWER W/FOUNDATION | 1 | 6412 | U25 | 36,096.00 | 108.30 | W |
| 10190 | 6Z | 397 | 20 | 200 | 203 | 20020 | | | G97900258700 | MICROWAVE TOWER W/FOUNDATION | 1 | 6412 | M38 | 56,965.00 | 108.30 | W |
| 10190 | 6Z | 397 | 20 | 200 | 203 | 59030 | | | G97900296300 | MICROWAVE TOWER W/FOUNDATION | 1 | 6412 | U27 | 23,641.00 | 108.30 | W |
| 10190 | 6Z | 397 | 20 | 300 | 318 | 51000 | | | G97900078600 | TOWER | 1 | 6412 | E17 | 44,713.00 | 108.30 | W |
| 10190 | 6Z | 397 | 20 | 500 | 502 | 59030 | | | G97900296700 | BATTERY | 1 | 6412 | U27 | 2,502.00 | 108.30 | W |
| 10190 | 6Z | 397 | 20 | 500 | 502 | 51050 | | | G97900165600 | BATTERY | 1 | 6412 | I26 | 2,296.00 | 108.30 | W |
| 10190 | 6Z | 397 | 20 | 200 | 203 | 64071 | | | G97900222200 | MICROWAVE TOWER W/FOUNDATION | 1 | 6503 | U24 | 43,083.00 | 108.30 | W |
| 10190 | 6Z | 397 | 20 | 200 | 203 | 35015 | | | G97900288300 | TOWER WITH FOUNDATION | 1 | 6705 | U46 | 27,188.00 | 108.30 | W |
| 10190 | 6Z | 397 | 20 | 200 | 203 | 60000 | | | G97900103700 | TOWER W FOUNDATION | 1 | 6705 | I40 | 41,154.00 | 108.30 | W |
| 10190 | 6Z | 397 | 20 | 200 | 204 | 38050 | | | G97900162100 | ANTENNA-PARABOLIC | 1 | 6810 | I25 | 4,719.00 | 108.30 | W |
| 10190 | 6Z | 397 | 20 | 200 | 204 | 42000 | | | G97900145000 | ANTENNA PARABOLIC | 2 | 6810 | I22 | 7,887.00 | 108.30 | W |
| 10190 | 6Z | 397 | 20 | 500 | 502 | 38050 | | | G97900162000 | BATTERY | 1 | 6810 | I25 | 1,538.00 | 108.30 | W |
| 10190 | 6Z | 397 | 20 | 200 | 204 | 35010 | | | G97900274300 | ANTENNA PARABOLIC | 2 | 6811 | U18 | 5,666.00 | 108.30 | W |
| 10190 | 6Z | 397 | 20 | 200 | 204 | 42000 | | | G97900145400 | ANTENNA PARABOLIC | 1 | 6812 | I22 | 1,650.00 | 108.30 | W |
| 10190 | 6Z | 397 | 20 | 200 | 204 | 27000 | | | G97900155200 | PARABOLIC ANTENNA | 1 | 7002 | I24 | 1,959.00 | 108.30 | W |
| 10190 | 6Z | 397 | 20 | 200 | 204 | 21040 | | | G97900151900 | ANTENNA-PARABOLIC | 1 | 7002 | I23 | 5,883.00 | 108.30 | W |
| 10190 | 6Z | 397 | 20 | 500 | 502 | 21040 | | | G97900151600 | BATTERY | 1 | 7002 | I23 | 1,632.00 | 108.30 | W |
| 10190 | 6Z | 397 | 20 | 300 | 318 | 51020 | | | G97900088400 | MICROWAVE TOWER | 1 | 7006 | E33 | 34,528.00 | 108.30 | W |
| 10190 | 6Z | 397 | 20 | 500 | 502 | 51020 | | | G97900088200 | BATTERY | 1 | 7006 | E33 | 1,751.00 | 108.30 | W |
| 10190 | 6Z | 397 | 20 | 200 | 204 | 27001 | | | G97900101800 | ANTENNA-6'PARABOLIC | 1 | 7010 | I13 | 796.00 | 108.30 | W |
| 10190 | 6Z | 397 | 20 | 200 | 204 | 48000 | | | G97900332100 | ANTENNA PARABOLIC | 1 | 7011 | U37 | 2,604.00 | 108.30 | W |
| 10190 | 6Z | 397 | 20 | 200 | 204 | 21040 | | | G97900152000 | ANTENNA-PARABOLIC | 1 | 7012 | I23 | 3,857.00 | 108.30 | W |
| 10190 | 6Z | 397 | 20 | 200 | 204 | 01040 | | | G97900132600 | ANTENNA PARABOLIC | 1 | 7012 | I18 | 3,452.00 | 108.30 | W |
| 10190 | 6Z | 397 | 20 | 500 | 502 | 01040 | | | G97900132800 | BATTERY | 1 | 7012 | I18 | 1,534.00 | 108.30 | W |
| 10190 | 6Z | 397 | 20 | 200 | 204 | 12030 | | | G97900129500 | ANTENNA PARABOLIC | 2 | 7112 | I16 | 1,072.00 | 108.30 | W |
| 10190 | 6Z | 397 | 20 | 500 | 502 | 12030 | | | G97900129600 | BATTERY | 1 | 7112 | I16 | 1,740.00 | 108.30 | W |
| 10190 | 6Z | 397 | 20 | 500 | 502 | 61020 | | | G97900234400 | BATTERY | 1 | 7112 | M29 | 1,767.00 | 108.30 | W |
| 10190 | 6Z | 397 | 20 | 200 | 203 | 53000 | | | G97900175400 | TOWER WITH FOUNDATION | 1 | 7203 | Q37 | 5,744.00 | 108.30 | W |
| 10190 | 6Z | 397 | 20 | 200 | 202 | 51020 | | | G97900088500 | R F RACK | 1 | 7206 | E33 | 17,642.00 | 108.30 | W |
| 10190 | 6Z | 397 | 20 | 500 | 502 | 60000 | | | G97900104500 | BATTERY | 1 | 7212 | I40 | 2,896.00 | 108.30 | W |
| 10190 | 6Z | 397 | 20 | 200 | 203 | 01020 | | | G97900099300 | TOWER WITH FOUNDATION | 1 | 7307 | I80 | 19,092.00 | 108.30 | W |
| 10190 | 6Z | 397 | 20 | 500 | 502 | 01020 | | | G97900099600 | BATTERY | 1 | 7307 | I80 | 2,686.00 | 108.30 | W |
| 10190 | 6Z | 397 | 20 | 500 | 502 | 40031 | | | G97900237800 | BATTERY | 1 | 7310 | M33 | 1,663.00 | 108.30 | W |
| 10190 | 6Z | 397 | 20 | 500 | 502 | 33041 | | | G97900245000 | BATTERY RACK & CHARGER | 1 | 7311 | M34 | 2,838.00 | 108.30 | W |

CONTINUING PROPERTY RECORDS
JOURNAL ENTRY 52 REPORT (RETIREMENTS)
BY RETIRE WO/PRIM ACC/VINT YR/PRIM SYS
AS OF 12/98

| GL | DSC | UCF | U | PA | SYS | CAT | SUB | PROP | ASSET NUMBER | ASSET DESCRIPTION | UNITS | VINT DATE | SITE | AMOUNT | CLOSED TO | BK DP |
|-----------------------------|-----|-----|----|-----|-----|-------|-----|------|--------------|------------------------------|-------|-----------|------|-----------|-----------|-------|
| RETIREMENT WO: 85090 004878 | | | | | | | | | | | | | | | | |
| 10190 | 6Z | 397 | 20 | 500 | 502 | 37000 | | | G97900231600 | BATTERY RACK & CHARGER | 1 | 7311 | M28 | 2,871.00 | 108.30 | W |
| 10190 | 6Z | 397 | 20 | 200 | 202 | 52330 | | | G97900083300 | R F RACK | 1 | 7312 | E36 | 17,074.00 | 108.30 | W |
| 10190 | 6Z | 397 | 20 | 200 | 202 | 52330 | | | G97900092100 | MICROWAVE RACK | 1 | 7406 | E05 | 16,514.00 | 108.30 | W |
| 10190 | 6Z | 397 | 20 | 200 | 202 | 52330 | | | G97900092200 | MICROWAVE RACK | 1 | 7406 | E05 | 16,514.00 | 108.30 | W |
| 10190 | 6Z | 397 | 20 | 200 | 203 | 49000 | | | G97900192900 | MICROWAVE TOWER W/FOUNDATION | 1 | 7410 | Q47 | 7,257.00 | 108.30 | W |
| 10105 | 5Z | 397 | 20 | 200 | 203 | 60050 | | | G97900157400 | TOWER WITH FOUNDATION | 1 | 7411 | I62 | 16,131.00 | 108.17 | W |
| 10105 | 5Z | 397 | 20 | 200 | 204 | 60050 | | | G97900159200 | PARABOLIC ANTENNA | 1 | 7411 | I62 | 918.00 | 108.17 | W |
| 10190 | 6Z | 397 | 20 | 300 | 318 | 49000 | | | G97900194800 | MICROWAVE TOWER | 1 | 7411 | Q47 | 11,053.00 | 108.30 | W |
| 10105 | 5Z | 397 | 20 | 500 | 502 | 60050 | | | G97900158500 | BATTERY & RACK | 1 | 7411 | I62 | 1,562.00 | 108.17 | W |
| 10190 | 6Z | 397 | 20 | 500 | 502 | 49000 | | | G97900193100 | BATTERY | 1 | 7411 | Q47 | 1,501.00 | 108.30 | W |
| 10190 | 6Z | 397 | 20 | 500 | 502 | 19001 | | | G97900210100 | BATTERY | 1 | 7411 | M21 | 1,568.00 | 108.30 | W |
| 10190 | 6Z | 397 | 20 | 500 | 502 | 19011 | | | G97900214100 | BATTERY AND RACK | 1 | 7411 | M24 | 1,637.00 | 108.30 | W |
| 10190 | 6Z | 397 | 20 | 500 | 502 | 65029 | | | G97900218100 | BATTERY | 1 | 7411 | M25 | 1,580.00 | 108.30 | W |
| 10190 | 6Z | 397 | 20 | 500 | 502 | 23071 | | | G97900256500 | BATTERY | 1 | 7411 | M37 | 1,565.00 | 108.30 | W |
| 10190 | 6Z | 397 | 20 | 200 | 204 | 51020 | | | G97900077500 | PARABOLIC ANTENNA | 2 | 7412 | E52 | 832.00 | 108.30 | W |
| 10190 | 6Z | 397 | 20 | 500 | 502 | 51020 | | | G97900078400 | BATTERY | 1 | 7412 | E52 | 1,673.00 | 108.30 | W |
| 10190 | 6Z | 397 | 20 | 200 | 204 | 52200 | | | G97900057700 | PARABOLIC ANTENNA | 2 | 7706 | A30 | 959.00 | 108.30 | W |
| 10190 | 6Z | 397 | 20 | 200 | 202 | 52110 | | | G97900086500 | R F RACK | 2 | 7906 | E1B | 36,306.00 | 108.30 | W |
| 10190 | 6Z | 397 | 20 | 200 | 204 | 52200 | | | G97900059900 | PARABOLIC ANTENNA | 2 | 7908 | A39 | 1,395.00 | 108.30 | W |
| 10190 | 6Z | 397 | 20 | 200 | 202 | 52200 | | | G97900040500 | R F RACK | 3 | 7908 | A80 | 67,242.00 | 108.30 | W |
| 10190 | 6Z | 397 | 20 | 500 | 502 | 52200 | | | G97900044700 | BATTERIES | 12 | 7908 | A80 | 2,101.00 | 108.30 | W |
| 10190 | 6Z | 397 | 20 | 500 | 502 | 27001 | | | G97900103300 | BATTERIES & RACK | 24 | 8005 | I13 | 4,956.00 | 108.30 | W |
| 10105 | 5Z | 397 | 20 | 500 | 502 | 53090 | | | G97900199200 | BATTERIES | 24 | 8005 | Q29 | 2,804.00 | 108.17 | W |
| 10190 | 6Z | 397 | 20 | 200 | 203 | 52200 | | | G97900040200 | TOWER WITH FOUNDATION | 1 | 8008 | A80 | 14,165.00 | 108.30 | W |
| 10190 | 6Z | 397 | 20 | 200 | 204 | 52200 | | | G97900040700 | ANTENNA PARABOLIC | 1 | 8008 | A80 | 2,634.00 | 108.30 | W |
| 10190 | 6Z | 397 | 20 | 200 | 202 | 27000 | | | G97900155600 | R F RACKS | 2 | 8010 | I24 | 33,703.00 | 108.30 | W |
| 10190 | 6Z | 397 | 20 | 200 | 202 | 09015 | | | G97900118500 | R F RACKS | 1 | 8011 | I14 | 33,473.00 | 108.30 | W |
| 10190 | 6Z | 397 | 20 | 200 | 202 | 48000 | | | G97900334000 | R F RACK | 1 | 8108 | U37 | 21,019.00 | 108.30 | W |
| 10190 | 6Z | 397 | 20 | 200 | 202 | 48000 | | | G97900305000 | MULTIPLY RACK | 1 | 8111 | U28 | 9,375.00 | 108.30 | W |
| 10195 | 7Z | 397 | 20 | 200 | 213 | 48100 | | | G97900318800 | LIGHTNING DISSIP ARRAY | 1 | 8204 | W99C | 10,653.00 | 108.40 | W |
| 10190 | 6Z | 397 | 20 | 200 | 206 | 09000 | | | G97900123800 | DEHYDRATOR | 1 | 8311 | I98 | 554.00 | 108.30 | W |
| 10190 | 6Z | 397 | 20 | 200 | 204 | 09000 | | | G97900122900 | ANTENNA PARABOLIC | 1 | 8311 | I98 | 4,737.00 | 108.30 | W |
| 10190 | 6Z | 397 | 20 | 200 | 206 | 09000 | | | G97900123000 | DEHYDRATOR | 1 | 8311 | I98 | 554.00 | 108.30 | W |
| 10190 | 6Z | 397 | 20 | 200 | 204 | 09000 | | | G97900123700 | ANTENNA PARABOLIC | 1 | 8311 | I98 | 4,438.00 | 108.30 | W |
| 10190 | 6Z | 397 | 20 | 300 | 318 | 09000 | | | G97900122800 | TOWER | 1 | 8311 | I98 | 13,546.00 | 108.30 | W |
| 10190 | 6Z | 397 | 20 | 500 | 502 | 09000 | | | G97900125100 | BATTERY & RACK | 1 | 8311 | I98 | 8,420.00 | 108.30 | W |
| 10190 | 6Z | 397 | 10 | 500 | 503 | 09000 | | | G97900125200 | BATTERY CHARGER | 1 | 8311 | SYS | 3,752.00 | 108.30 | W |
| 10190 | 6Z | 397 | 20 | 200 | 206 | 09015 | | | G97900115800 | DEHYDRATOR | 1 | 8402 | I14 | 861.00 | 108.30 | W |
| 10190 | 6Z | 397 | 20 | 200 | 206 | 01040 | | | G97900130600 | DEHYDRATOR | 1 | 8402 | I18 | 860.00 | 108.30 | W |
| 10190 | 6Z | 397 | 20 | 200 | 206 | 27000 | | | G97900156400 | DEHYDRATOR | 1 | 8402 | I24 | 860.00 | 108.30 | W |
| 10190 | 6Z | 397 | 20 | 200 | 206 | 38050 | | | G97900164200 | DEHYDRATOR | 1 | 8402 | I25 | 860.00 | 108.30 | W |
| 10190 | 6Z | 397 | 20 | 200 | 206 | 61020 | | | G97900235300 | DEHYDRATOR | 1 | 8402 | M29 | 861.00 | 108.30 | W |
| 10190 | 6Z | 397 | 20 | 200 | 206 | 24050 | | | G97900228600 | DEHYDRATOR | 1 | 8402 | M27 | 861.00 | 108.30 | W |
| 10190 | 6Z | 397 | 20 | 200 | 207 | 40031 | | | G97900238800 | TOWN LIGHTS CONTROL | 1 | 8402 | M33 | 809.00 | 108.30 | W |

CONTINUING PROPERTY RECORDS
JOURNAL ENTRY 52 REPORT (RETIREMENTS)
BY RETIRE WO/PRIM ACC/VINT YR/PRIM SYS
AS OF 12/98

| GL | DSC | UCF | PA | SYS | CAT | SUB | PROP | ASSET NUMBER | ASSET DESCRIPTION | UNITS | VINT DATE | SITE | AMOUNT | CLOSED TD | BK DP |
|-----------------------------|-----|-----|----|-----|-----|-------|------|--------------|------------------------------|-------|-----------|----------|------------|-----------|-------|
| RETIREMENT WD: 8509D 004878 | | | | | | | | | | | | | | | |
| 10190 | 6Z | 397 | 10 | 500 | 503 | 52200 | | G97900022700 | BATTERY CHARGERS | 11 | | 8402 SYS | 3,622.00 | 108.30 | W |
| 10190 | 6Z | 397 | 20 | 200 | 204 | 35015 | | G97900291900 | ANTENNA PARABOLIC | 1 | | 8404 U46 | 1,901.00 | 108.30 | W |
| 10190 | 6Z | 397 | 20 | 300 | 314 | 35010 | | G97900275200 | MICROWAVE RADIO | 1 | | 8404 U18 | 24,165.00 | 108.30 | W |
| 10190 | 6Z | 397 | 20 | 300 | 314 | 35010 | | G97900275300 | MICROWAVE RADIO | 1 | | 8404 U18 | 22,337.00 | 108.30 | W |
| 10190 | 6Z | 397 | 20 | 300 | 314 | 35015 | | G97900291800 | MICROWAVE RADIO | 1 | | 8404 U46 | 25,103.00 | 108.30 | W |
| 10190 | 6Z | 397 | 20 | 300 | 314 | 48000 | | G97900334200 | MICROWAVE RADIO | 1 | | 8404 U37 | 25,823.00 | 108.30 | W |
| 10190 | 6Z | 397 | 20 | 500 | 502 | 35015 | | G97900292500 | BATTERIES | 1 | | 8404 U46 | 3,053.00 | 108.30 | W |
| 10190 | 6Z | 397 | 20 | 500 | 502 | 62061 | | G97900252600 | BATTERY | 1 | | 8406 M35 | 1,699.00 | 108.30 | W |
| 10190 | 6Z | 397 | 20 | 500 | 502 | 35010 | | G97900275900 | BATTERIES | 1 | | 8407 U18 | 1,538.00 | 108.30 | W |
| 10190 | 6Z | 397 | 10 | 500 | 503 | 35010 | | G97900275800 | BATTERY CHARGER | 1 | | 8407 SYS | 1,418.00 | 108.30 | W |
| 10190 | 6Z | 397 | 10 | 500 | 503 | 52200 | | G97900039700 | BATTERY CHARGER | 1 | | 8409 SYS | 2,255.00 | 108.30 | W |
| 10190 | 6Z | 397 | 20 | 200 | 202 | 52200 | | G97900041400 | R F RACK | 1 | | 8410 A80 | 34,462.00 | 108.30 | W |
| 10190 | 6Z | 397 | 20 | 200 | 202 | 09015 | | G97900119100 | R F RACK | 1 | | 8410 I14 | 10,497.00 | 108.30 | W |
| 10190 | 6Z | 397 | 20 | 500 | 502 | 48080 | | G97900315700 | BATTERY RACK | 1 | | 8410 U29 | 30,971.00 | 108.30 | W |
| 10190 | 6Z | 397 | 10 | 500 | 503 | 48000 | | G97900334600 | BATTERY CHARGER | 1 | | 8411 SYS | 1,653.00 | 108.30 | W |
| 10190 | 6Z | 397 | 20 | 500 | 502 | 48000 | | G97900334700 | BATTERIES | 1 | | 8411 U37 | 1,524.00 | 108.30 | W |
| 10190 | 6Z | 397 | 20 | 200 | 202 | 52050 | | G97900074700 | MICROWAVE RADIO RACK | 1 | | 8507 E04 | 23,091.00 | 108.30 | W |
| 10190 | 6Z | 397 | 20 | 200 | 202 | 52330 | | G97900083700 | MICROWAVE RACK | 1 | | 8507 E36 | 21,908.00 | 108.30 | W |
| 10190 | 6Z | 397 | 20 | 500 | 502 | 20020 | | G97900261800 | BATTERIES & RACK | 1 | | 8508 M38 | 1,870.00 | 108.30 | W |
| 10190 | 6Z | 397 | 20 | 500 | 502 | 37000 | | G97900222500 | BATTERIES & RACK | 1 | | 8508 M26 | 1,957.00 | 108.30 | W |
| 10190 | 6Z | 397 | 20 | 200 | 208 | 52200 | | G97900045800 | ALARM MASTER STATION | 1 | | 8608 A80 | 31,688.00 | 108.30 | W |
| 10190 | 6Z | 397 | 10 | 300 | 317 | 53000 | | G97900195700 | MICROWAVE ANTENNA | 1 | | 8609 SYS | 13,201.00 | 108.30 | W |
| 10190 | 6Z | 397 | 10 | 500 | 601 | 53000 | | G97900195600 | MICROWAVE RADIO TERMINAL | 1 | | 8609 SYS | 44,648.00 | 108.30 | W |
| 10190 | 6Z | 397 | 20 | 200 | 206 | 48000 | | G97900305400 | DEHYDRATOR | 1 | | 8703 U28 | 1,392.00 | 108.30 | W |
| 10190 | 6Z | 397 | 20 | 200 | 206 | 48100 | | G97900327200 | DEHYDRATOR | 1 | | 8703 U36 | 1,507.00 | 108.30 | W |
| 10190 | 6Z | 397 | 10 | 600 | 603 | 52200 | | G97900019100 | MULTIPLEX EQUIPMENT | 10 | | 8704 SYS | 3,371.00 | 108.30 | W |
| 10190 | 6Z | 397 | 10 | 600 | 603 | 52200 | | G97900019000 | MULTIPLEX EQUIPMENT | 4 | | 8704 SYS | 4,700.00 | 108.30 | W |
| 10190 | 6Z | 397 | 20 | 200 | 204 | 51050 | | G97900164300 | ANTENNA-PARABOLIC | 2 | | 8705 I26 | 11,616.00 | 108.30 | W |
| 10190 | 6Z | 397 | 10 | 600 | 605 | 52200 | | G97900032000 | FIBER OPTIC CABLE - 24221 FT | 1 | | 8708 SYS | 35,378.00 | 108.30 | W |
| 10190 | 6Z | 397 | 10 | 200 | 212 | 53000 | | G97900183100 | ANTENNA SYSTEM | 6 | | 8802 SYS | 7,925.00 | 108.30 | W |
| 10190 | 6Z | 397 | 10 | 200 | 212 | 53000 | | G97900200100 | ANTENNA SYSTEMS | 5 | | 8802 SYS | 2,675.00 | 108.30 | W |
| 10190 | 6Z | 397 | 10 | 600 | 601 | 52200 | | G97900031600 | FIBER OPTIC TERMINAL | 8 | | 8802 SYS | 296,971.00 | 108.30 | W |
| 10190 | 6Z | 397 | 10 | 600 | 604 | 52200 | | G97900033100 | FIBER OPTIC DISTRIBUTION | 3 | | 8802 SYS | 1,527.00 | 108.30 | W |
| 10190 | 6Z | 397 | 10 | 600 | 604 | 52200 | | G97900031900 | PCM CHANNEL BANK | 21 | | 8802 SYS | 10,687.00 | 108.30 | W |
| 10190 | 6Z | 397 | 10 | 600 | 605 | 52200 | | G97900032600 | FIBER OPTIC CABLE - 192643 | 1 | | 8805 SYS | 650,185.00 | 108.30 | W |
| 10190 | 6Z | 397 | 10 | 600 | 605 | 52200 | | G97900032200 | FIBER OPTIC CABLE- 189700 | 1 | | 8807 SYS | 669,943.00 | 108.30 | W |
| 10190 | 6Z | 397 | 10 | 500 | 602 | 52000 | | G97900095700 | DIGITAL REPEATER | 1 | | 8812 SYS | 1,089.00 | 108.30 | W |
| 10105 | 5Z | 397 | 20 | 500 | 502 | 52000 | | G97900096000 | BATTERIES & RACK | 1 | | 8812 E34 | 535.00 | 108.17 | W |
| 10190 | 6Z | 397 | 10 | 500 | 602 | 52200 | | G97900051900 | DIGITAL REPEATER | 1 | | 8812 SYS | 1,089.00 | 108.30 | W |
| 10190 | 6Z | 397 | 10 | 600 | 602 | 52200 | | G97900032900 | FIBER OPTIC REPEATER | 4 | | 8902 SYS | 148,484.00 | 108.30 | W |
| 10190 | 6Z | 397 | 10 | 500 | 512 | 35010 | | G97900275700 | POWER GENERATOR | 1 | | 8906 SYS | 16,067.00 | 108.30 | W |
| 10190 | 6Z | 397 | 10 | 600 | 605 | 52200 | | G97900032700 | FIBER OPTIC CABLE- 116160 | 1 | | 8909 SYS | 522,205.00 | 108.30 | W |
| 10190 | 6Z | 397 | 10 | 600 | 603 | 52200 | | G97900031700 | DIGITAL MULTIPLEXER SHELF | 2 | | 8911 SYS | 8,010.00 | 108.30 | W |
| 10190 | 6Z | 397 | 20 | 500 | 502 | 64000 | | G97900001700 | BATTERY & RACK | 1 | | 9001 U01 | 6,762.00 | 108.30 | W |

CONTINUING PROPERTY RECORDS
JOURNAL ENTRY 52 REPORT (RETIREMENTS)
BY RETIRE WO/PRIM ACC/VINT YR/PRIM SYS
AS OF 12/98

| UCF | | ASSET | | ASSET | | UNITS | VINT | SITE | AMOUNT | CLOSED | BK |
|-----------------------------|---------------------------|--------------|------------------------------|-------|-----------|--------------|--------|------|--------|--------|----|
| GL | DSC U PA SYS CAT SUB PROP | NUMBER | DESCRIPTION | | DATE | | | | TO | DP | |
| RETIREMENT WO: 85090 004878 | | | | | | | | | | | |
| 10190 | 6Z 397 20 200 207 09015 | G97900119400 | TOWER LIGHT CONTRDOLLER | 1 | 9002 I14 | 4,648.00 | 108.30 | W | | | |
| 10190 | 6Z 397 20 200 202 27001 | G97900102900 | R F RACK | 1 | 9002 I13 | 24,863.00 | 108.30 | W | | | |
| 10190 | 6Z 397 20 200 204 53000 | G97900185100 | PARABOLIC ANTENNAS | 2 | 9002 Q17 | 12,936.00 | 108.30 | W | | | |
| 10190 | 6Z 397 20 200 204 09040 | G97900139000 | PARABOLIC ANTENNA | 2 | 9002 I20 | 13,655.00 | 108.30 | W | | | |
| 10190 | 6Z 397 20 200 202 27000 | G97900156200 | R F RACK | 1 | 9002 I24 | 24,862.00 | 108.30 | W | | | |
| 10195 | 7Z 397 20 500 502 52200 | G97900002700 | BATTERY & RACK | 1 | 9003 A53 | 10,294.00 | 108.40 | W | | | |
| 10190 | 6Z 397 10 600 602 52200 | G97900033000 | FIBER OPTIC REPEATER | 1 | 9004 SYS | 15,906.00 | 108.30 | W | | | |
| 10190 | 6Z 397 10 600 605 52200 | G97900032300 | FIBER OPTIC CABLE- 532B2 | 1 | 9004 SYS | 159,089.00 | 108.30 | W | | | |
| 10190 | 6Z 397 10 600 605 52200 | G97900032400 | FIBER OPTIC CABLE- 101940 | 1 | 9004 SYS | 406,593.00 | 108.30 | W | | | |
| 10190 | 6Z 397 10 600 605 52200 | G97900032500 | FIBER OPTIC CABLE- 87119 | 1 | 9004 SYS | 499,892.00 | 108.30 | W | | | |
| 10190 | 6Z 397 10 600 603 52200 | G97900002300 | MULTIPLEXER | 2 | 9005 SYS | 4,208.00 | 108.30 | W | | | |
| 10190 | 6Z 397 10 600 603 52200 | F97900000900 | MULTIPLEXER SHELF ASSY | 1 | 9008 SYS | 12,800.00 | 108.30 | W | | | |
| 10190 | 6Z 397 10 600 603 09000 | F97900001500 | MULTIPLEXER SHELF ASSY | 3 | 9008 SYS | 37,928.00 | 108.30 | W | | | |
| 10190 | 6Z 397 10 600 605 52200 | F97900000200 | CABLE | 1 | 9008 SYS | 779.00 | 108.30 | W | | | |
| 10190 | 6Z 397 10 600 601 09000 | F97900001600 | TERMINAL SYS | 2 | 9008 SYS | 91,587.00 | 108.30 | W | | | |
| 10190 | 6Z 397 10 600 602 09000 | F97900001700 | REPEATER SYS | 1 | 9008 SYS | 51,905.00 | 108.30 | W | | | |
| 10190 | 6Z 357 10 600 605 09000 | F97900001900 | CABLE SYS | 40 | 9008 SYS | 2,736.00 | 108.30 | W | | | |
| 10190 | 6Z 397 20 200 207 01040 | V97900002500 | TOWER LIGHT CONTROL | 1 | 9009 I18 | 953.00 | 108.30 | W | | | |
| 10190 | 6Z 397 20 200 207 28010 | V97900002900 | TOWER LIGHT CONTROL | 1 | 9009 Q15 | 953.00 | 108.30 | W | | | |
| 10190 | 6Z 397 20 200 206 34000 | V97900001600 | DEHYDRATOR | 1 | 9009 M50 | 1,649.00 | 108.30 | W | | | |
| 10190 | 6Z 397 20 200 206 20020 | V97900001700 | DEHYDRATOR | 1 | 9009 M38 | 1,649.00 | 108.30 | W | | | |
| 10190 | 6Z 397 20 200 206 27001 | V97900001800 | DEHYDRATOR | 1 | 9009 I13 | 1,649.00 | 108.30 | W | | | |
| 10190 | 6Z 397 20 200 206 19011 | V97900001200 | DEHYDRATOR | 1 | 9009 M24 | 1,648.00 | 108.30 | W | | | |
| 10190 | 6Z 397 20 200 206 23071 | V97900001300 | DEHYDRATOR | 1 | 9009 M37 | 1,648.00 | 108.30 | W | | | |
| 10190 | 6Z 397 20 200 206 34000 | V97900001500 | DEHYDRATOR | 1 | 9009 M28 | 1,649.00 | 108.30 | W | | | |
| 10190 | 6Z 397 10 500 512 52200 | V97900000400 | GENERATOR | 1 | 9009 SYS | 3,047.00 | 108.30 | W | | | |
| 10190 | 6Z 397 20 200 204 33000 | V97903550900 | PARABOLIC ANTENNA | 2 | 9012 I23 | 24,647.00 | 108.30 | W | | | |
| 10190 | 6Z 397 20 200 204 09000 | V97903551300 | PARABOLIC ANTENNA MD PA10-65 | 1 | 9012 I20 | 16,265.00 | 108.30 | W | | | |
| 10190 | 6Z 397 20 200 204 09000 | V97903551000 | PARABOLIC ANTENNA MD PA10-65 | 1 | 9012 I40 | 15,232.00 | 108.30 | W | | | |
| 10190 | 6Z 397 20 200 204 33000 | V97903551100 | PARABOLIC ANTENNA | 2 | 9012 I25 | 26,805.00 | 108.30 | W | | | |
| 10105 | 5Z 397 20 200 204 33000 | V97903551200 | PARABOLIC ANTENNA MD PA8-65 | 2 | 9012 I15 | 18,821.00 | 108.17 | W | | | |
| 10190 | 6Z 397 10 600 605 52200 | V97903390200 | CABLE | 1 | 9012 SYS | 5,783.00 | 108.30 | W | | | |
| 10190 | 6Z 397 10 600 605 52000 | V97903390201 | TO CORRECT DOLLARS | 1 | 9012 SYS | 18,295.00 | 108.30 | W | | | |
| 10190 | 6Z 397 10 600 605 52200 | V97903390300 | FIBER OPTIC | 1 | 9012 SYS | 33,359.00 | 108.30 | W | | | |
| 10190 | 6Z 397 10 600 605 52000 | V97903390301 | TO CORRECT DOLLARS | 1 | 9012 SYS | 106,861.00 | 108.30 | W | | | |
| 10190 | 6Z 397 10 600 605 52200 | S97912000100 | FIBER OPTIC 256B60' CFO-SDW | 1 | 9107 SYS | 1,119,554.00 | 108.30 | W | | | |
| 10190 | 6Z 397 10 200 211 52000 | B97912270100 | MHZ MULT ADD REMOTE | 10 | 9108 SYS | 14,085.00 | 108.30 | W | | | |
| 10190 | 6Z 397 10 500 511 52000 | B97912970300 | FIBER OPTIC TRANSCIEVER | 20 | 9110 SYS | 12,506.00 | 108.30 | W | | | |
| 10190 | 6Z 397 10 600 605 52000 | B97912970100 | CABLE | 1 | 9110 SYS | 25,510.00 | 108.30 | W | | | |
| 10190 | 6Z 397 10 600 605 52000 | B97912970200 | FIBER OPTIC CABLE | 1 | 9110 SYS | 129,806.00 | 108.30 | W | | | |
| 10190 | 6Z 397 10 600 605 23000 | K93970610100 | OPTIC FIBER CABLE | 1 | 9201 PSJF | 3,438.00 | 108.30 | W | | | |
| 10190 | 6Z 397 20 200 208 52000 | B97920450400 | FIBER OPTIC REMDTE ALARM SYS | 1 | 9202 SYS | 42,314.00 | 108.30 | W | | | |
| 10190 | 6Z 397 10 500 602 52000 | B97920450200 | FIBER OPTIC REPEATER SYS/PAN | 1 | 9202 SYS | 40,697.00 | 108.30 | W | | | |
| 10190 | 6Z 397 10 500 509 52000 | B97920450500 | SHELF ASSEMBLY W/INTERFACES | 1 | 9202 SYS | 45,929.00 | 108.30 | W | | | |

CONTINUING PROPERTY RECORDS
JOURNAL ENTRY 52 REPORT (RETIREMENTS)
BY RETIRE WO/PRIM ACC/VINT YR/PRIM SYS
AS OF 12/98

| UCF | | | | | | | ASSET | ASSET | UNITS | VINT | SITE | AMOUNT | CLOSED | BK | |
|-----------------------------|-----|-----|----|-----|-----|-------|--------------|------------------------------|-------|------|------|------------|--------|--------|---|
| GL | DSC | U | PA | SYS | CAT | SUB | NUMBER | DESCRIPTION | | DATE | | | TD | DP | |
| RETIREMENT WD: 85090 004878 | | | | | | | | | | | | | | | |
| 10190 | 6Z | 397 | 10 | 500 | 509 | 48000 | B97920490200 | SHELF ASSEMBLY W/MODULES | 5 | 9202 | SYS | 7,640.00 | ✓ | 108.30 | W |
| 10190 | 6Z | 397 | 10 | 500 | 601 | 52000 | B97920450100 | FIBER OPTIC TERMINAL SYS/PAN | 2 | 9202 | SYS | 70,396.00 | ✓ | 108.30 | W |
| 10190 | 6Z | 397 | 10 | 500 | 604 | 52000 | B97920450300 | FIBER OPTIC CHANNEL BANK/PAN | 6 | 9202 | SYS | 45,097.00 | ✓ | 108.30 | W |
| 10190 | 6Z | 397 | 20 | 200 | 204 | 33000 | B97901420300 | ANTENNA PARABOLIC | 2 | 9205 | M34 | 23,862.00 | ✓ | 108.30 | W |
| 10190 | 6Z | 397 | 20 | 200 | 204 | 61000 | B97921420200 | ANTENNA PARABOLIC | 3 | 9205 | M29 | 35,756.00 | ✓ | 108.30 | W |
| 10190 | 6Z | 397 | 20 | 200 | 204 | 33000 | B97921410100 | ANTENNA PARABOLIC | 1 | 9205 | M28 | 16,808.00 | ✓ | 108.30 | W |
| 10190 | 6Z | 397 | 20 | 200 | 204 | 52000 | B97921410200 | ANTENNA PARABOLIC | 1 | 9205 | E18 | 3,592.00 | ✓ | 108.30 | W |
| 10190 | 6Z | 397 | 20 | 200 | 204 | 33000 | B97921420100 | ANTENNA PARABOLIC | 1 | 9205 | M27 | 11,744.00 | ✓ | 108.30 | W |
| 10190 | 6Z | 397 | 10 | 500 | 503 | 52000 | B97921330500 | CHARGER | 4 | 9205 | SYS | 1,848.00 | ✓ | 108.30 | W |
| 10190 | 6Z | 397 | 10 | 600 | 605 | 52200 | K97920000200 | GOC-FIBE OPTIC CABLE-1500' | 1 | 9207 | SYS | 7,495.00 | ✓ | 108.30 | W |
| 10190 | 6Z | 397 | 10 | 500 | 512 | 53090 | K97922950400 | 4KW GENERATOR W/FUEL TANK | 1 | 9210 | SYS | 6,874.00 | ✓ | 108.30 | W |
| 10190 | 6Z | 397 | 10 | 600 | 608 | 52200 | K97923460100 | DISTRIBUTIVE TIMING NETWORK | 1 | 9212 | SYS | 32,690.00 | ✓ | 108.30 | W |
| 10190 | 6Z | 397 | 10 | 600 | 605 | 52000 | K97923520200 | FIBER OPTIC CABLE | 7763 | 9212 | SYS | 36,298.00 | ✓ | 108.30 | W |
| 10190 | 6Z | 397 | 10 | 600 | 605 | 52000 | K97923520300 | FIBER OPTIC CABLE | 7763 | 9212 | SYS | 36,300.00 | ✓ | 108.30 | W |
| 10190 | 6Z | 397 | 10 | 600 | 605 | 52000 | K97923520400 | FIBER OPTIC CABLE | 7763 | 9212 | SYS | 36,300.00 | ✓ | 108.30 | W |
| 10190 | 6Z | 397 | 10 | 600 | 605 | 52000 | K97923520500 | FIBER OPTIC CABLE | 7763 | 9212 | SYS | 36,300.00 | ✓ | 108.30 | W |
| 10190 | 6Z | 397 | 10 | 600 | 605 | 52000 | K97923520600 | FIBER OPTIC CABLE | 7763 | 9212 | SYS | 36,300.00 | ✓ | 108.30 | W |
| 10190 | 6Z | 397 | 10 | 600 | 605 | 52000 | K97923520700 | FIBER OPTIC CABLE | 7763 | 9212 | SYS | 36,300.00 | ✓ | 108.30 | W |
| 10190 | 6Z | 397 | 10 | 600 | 605 | 52000 | K97923520800 | FIBER OPTIC CABLE | 7763 | 9212 | SYS | 36,300.00 | ✓ | 108.30 | W |
| 10190 | 6Z | 397 | 10 | 600 | 605 | 52000 | K97923520900 | FIBER OPTIC CABLE | 7763 | 9212 | SYS | 36,300.00 | ✓ | 108.30 | W |
| 10190 | 6Z | 397 | 20 | 200 | 204 | 09040 | K97930430100 | PARABOLIC ANTENNA W/WAVEGUID | 1 | 9302 | I20 | 11,456.00 | ✓ | 108.30 | W |
| 10190 | 6Z | 397 | 20 | 200 | 204 | 52000 | K97930740500 | PARABOLIC ANTENNA, 6FT | 1 | 9303 | BART | 1,892.00 | ✓ | 108.30 | W |
| 10190 | 6Z | 397 | 20 | 200 | 204 | 52330 | K97930760700 | PARABOLIC M/W ANTENNA 6FT | 1 | 9303 | E36 | 1,837.00 | ✓ | 108.30 | W |
| 10190 | 6Z | 397 | 10 | 300 | 318 | 52330 | K97930781100 | MICROWAVE POLES | 6 | 9303 | SYS | 680.00 | ✓ | 108.30 | W |
| 10190 | 6Z | 397 | 10 | 500 | 601 | 52330 | K97930780300 | 560 MB OPTICAL TERMINAL | 2 | 9303 | SYS | 100,207.00 | ✓ | 108.30 | W |
| 10190 | 6Z | 397 | 10 | 600 | 603 | 52200 | K97930760900 | DIGITAL MULTIPLEXER | 2 | 9303 | SYS | 15,883.00 | ✓ | 108.30 | W |
| 10190 | 6Z | 397 | 10 | 600 | 603 | 52330 | K97930781000 | MULTIPLEXER | 4 | 9303 | SYS | 53,527.00 | ✓ | 108.30 | W |
| 10190 | 6Z | 397 | 10 | 600 | 601 | 52200 | K97930760800 | DIGITAL MICROWAVE TERMINAL | 2 | 9303 | SYS | 118,050.00 | ✓ | 108.30 | W |
| 10190 | 6Z | 397 | 10 | 600 | 601 | 52330 | K97930760400 | DIGITAL MICROWAVE TERMINAL | 1 | 9303 | SYS | 65,546.00 | ✓ | 108.30 | W |
| 10190 | 6Z | 397 | 10 | 600 | 603 | 52330 | K97930760500 | DIGITAL MULTIPLEXER | 1 | 9303 | SYS | 8,720.00 | ✓ | 108.30 | W |
| 10190 | 6Z | 397 | 10 | 600 | 601 | 09000 | K97930741200 | DIGITAL MICROWAVE TERMINAL | 1 | 9303 | I98 | 61,900.00 | ✓ | 108.30 | W |
| 10190 | 6Z | 397 | 10 | 600 | 603 | 09000 | K97930741300 | DIGITAL MULTIPLEXER | 1 | 9303 | I98 | 8,236.00 | ✓ | 108.30 | W |
| 10190 | 6Z | 397 | 10 | 600 | 601 | 09000 | K97930760100 | DIGITAL MICROWAVE TERMINAL | 1 | 9303 | SYS | 62,654.00 | ✓ | 108.30 | W |
| 10190 | 6Z | 397 | 10 | 600 | 603 | 09000 | K97930760200 | DIGITAL MULTIPLEXER | 1 | 9303 | SYS | 8,337.00 | ✓ | 108.30 | W |
| 10190 | 6Z | 397 | 10 | 600 | 603 | 51000 | K97930740300 | DIGITAL MULTIPLEXER | 1 | 9303 | ANCL | 9,469.00 | ✓ | 108.30 | W |
| 10190 | 6Z | 397 | 10 | 600 | 603 | 52330 | K97930700800 | DIGITAL MULTIPLEXER | 2 | 9303 | SYS | 16,427.00 | ✓ | 108.30 | W |
| 10190 | 6Z | 397 | 10 | 600 | 601 | 51000 | K97930740200 | DIGITAL MICROWAVE TERMINAL | 1 | 9303 | ANCL | 71,175.00 | ✓ | 108.30 | W |
| 10190 | 6Z | 397 | 10 | 600 | 601 | 52000 | K97930740600 | DIGITAL MICROWAVE TERMINAL | 1 | 9303 | BART | 69,834.00 | ✓ | 108.30 | W |
| 10190 | 6Z | 397 | 10 | 600 | 603 | 52000 | K97930740700 | DIGITAL MULTIPLEXER | 1 | 9303 | BART | 9,233.00 | ✓ | 108.30 | W |
| 10190 | 6Z | 397 | 10 | 600 | 601 | 52200 | K97930740900 | DIGITAL MICROWAVE TERMINAL | 1 | 9303 | ABO | 68,752.00 | ✓ | 108.30 | W |
| 10190 | 6Z | 397 | 10 | 600 | 603 | 52200 | K97930741000 | DIGITAL MULTIPLEXER | 1 | 9303 | ABO | 9,090.00 | ✓ | 108.30 | W |
| 10190 | 6Z | 397 | 10 | 600 | 603 | 52000 | K97930700500 | MULTIPLEXER SYSTEM | 8 | 9303 | SYS | 94,536.00 | ✓ | 108.30 | W |
| 10190 | 6Z | 397 | 10 | 600 | 601 | 52330 | K97930700700 | DIGITAL MICROWAVE TERMINAL | 2 | 9303 | SYS | 121,084.00 | ✓ | 108.30 | W |
| 10190 | 6Z | 397 | 10 | 600 | 608 | 00000 | K97930261300 | DISTRIBUTED TIMING NETWORK | 1 | 9303 | SYS | 1,569.00 | ✓ | 108.30 | W |

CONTINUING PROPERTY RECORDS
 JOURNAL ENTRY 52 REPORT (RETIREMENTS)
 BY RETIRE WD/PRIM ACC/VINT YR/PRIM SYS
 AS OF 12/98

| GL | UCF DSC U PA SYS CAT SUB PROP | ASSET NUMBER | ASSET DESCRIPTION | UNITS | VINT DATE | SJTE | AMOUNT | CLOSED TD | BK DP |
|-----------------------------|----------------------------------|-----------------|------------------------------|-------|--------------|------|------------|--------------|----------|
| RETIREMENT WD: 85090 004878 | | | | | | | | | |
| 10190 6Z | 397 10 600 602 52000 | K97930700400 | REPEATER SYSTEM ENCLOSURE | 1 | 9303 | SYS | 20,686.00 | ✓108.30 | W |
| 10190 6Z | 397 10 600 605 52330 | K97930780700 | FIBER OPTIC CABLE | 1818 | 9303 | SYS | 39,280.00 | ✓108.30 | W |
| 10190 6Z | 397 20 200 204 23071 | K97930890100 | PARABOLIC ANTENNA | 1 | 9304 | M37 | 10,607.00 | ✓108.30 | W |
| 10190 6Z | 397 20 200 204 19001 | K97930890300 | PARABOLIC ANTENNA | 2 | 9304 | M21 | 23,561.00 | ✓108.30 | W |
| 10190 6Z | 397 20 200 206 19001 | K97930890400 | DEHYDRATOR | 1 | 9304 | M21 | 2,442.00 | ✓108.30 | W |
| 10190 6Z | 397 20 200 204 19011 | K97930890500 | PARABOLIC ANTENNA | 2 | 9304 | M24 | 26,981.00 | ✓108.30 | W |
| 10190 6Z | 397 20 200 206 19011 | K97930890600 | DEHYDRATOR | 1 | 9304 | M24 | 2,304.00 | ✓108.30 | W |
| 10190 6Z | 397 20 200 204 65029 | K97930890700 | PARABOLIC ANTENNA | 2 | 9304 | M25 | 24,218.00 | ✓108.30 | W |
| 10190 6Z | 397 20 200 206 65029 | K97930890800 | DEHYDRATOR | 1 | 9304 | M25 | 2,345.00 | ✓108.30 | W |
| 10190 6Z | 397 20 200 204 33000 | K97930890900 | PARABOLIC ANTENNA | 1 | 9304 | M28 | 14,374.00 | ✓108.30 | W |
| 10190 6Z | 397 20 200 204 28010 | K97930900100 | PARABOLIC ANTENNA | 1 | 9304 | Q15 | 15,817.00 | ✓108.30 | W |
| 10190 6Z | 397 20 200 204 53000 | K97930900200 | PARABOLIC ANTENNA | 2 | 9304 | Q16 | 25,563.00 | ✓108.30 | W |
| 10190 6Z | 397 20 200 204 53090 | K97931020100 | PARABOLIC ANTENNA | 2 | 9304 | Q22 | 17,149.00 | ✓108.30 | W |
| 10190 6Z | 397 20 200 204 53050 | K97931020300 | PARABOLIC ANTENNA | 1 | 9304 | Q18 | 13,737.00 | ✓108.30 | W |
| 10190 6Z | 397 10 300 318 53050 | K97931680200 | MICROWAVE PDLE, 114' RETIRED | 1 | 9305 | SYS | .00 | ✓108.30 | W |
| 10190 6Z | 397 10 500 604 52000 | K97932320700 | OPTICAL LINE INTERFACE UNIT | 7 | 9305 | SYS | 32,787.00 | ✓108.30 | W |
| 10190 6Z | 397 10 500 509 09000 | K97931621500 | SHELF ASSY w/BAFFLE & GILU | 2 | 9305 | SYS | 22,134.00 | ✓108.30 | W |
| 10190 6Z | 397 10 600 605 52000 | K97931620400 | FIBER OPTIC CABLE - 81141' | 1 | 9305 | SYS | 383,685.00 | ✓108.30 | W |
| 10190 6Z | 397 10 600 605 52000 | K97931580200 | FIBER OPTIC CABLE - 51000 FT | 1 | 9306 | SYS | 216,563.00 | ✓108.30 | W |
| 10190 6Z | 397 10 600 613 52000 | K97932320900 | FIBER OPTIC FUSION SPLICER | 1 | 9308 | SYS | 24,403.00 | ✓108.30 | W |
| 10190 6Z | 397 10 600 614 52000 | K97932321000 | FIBER OPTIC PCM ANALYZER | 2 | 9308 | SYS | 28,982.00 | ✓108.30 | W |
| 10190 6Z | 397 10 600 615 52000 | K97932321100 | FIBER OPTIC TEST SET | 7 | 9308 | SYS | 46,448.00 | ✓108.30 | W |
| 10190 6Z | 397 10 600 615 52000 | K97932321200 | FIBER OPTIC TEST SET | 18 | 9308 | SYS | 15,716.00 | ✓108.30 | W |
| 10105 5Z | 397 20 200 204 52000 | K97933120100 | PARABOLIC ANTENNA | 2 | 9309 | HCOC | 2,063.00 | ✓108.17 | W |
| 10190 6Z | 397 20 200 207 24050 | K97933060500 | TOWER STROBE LIGHT CONTROL | 1 | 9309 | M27 | 7,205.00 | ✓108.30 | W |
| 10190 6Z | 397 20 200 207 24050 | K97933060600 | TOWER STROBE LIGHT CONTROL | 1 | 9309 | I23 | 7,203.00 | ✓108.30 | W |
| 10190 6Z | 397 20 200 207 24050 | K97933060900 | TOWER STROBE LIGHT CONTROL | 1 | 9309 | U24 | 7,203.00 | ✓108.30 | W |
| 10190 6Z | 397 20 200 207 24050 | K97933060700 | TOWER STROBE LIGHT CONTROL | 1 | 9309 | I16 | 7,203.00 | ✓108.30 | W |
| 10190 6Z | 397 20 200 207 24050 | K97933060800 | TOWER STROBE LIGHT CONTROL | 1 | 9309 | M37 | 7,203.00 | ✓108.30 | W |
| 10190 6Z | 397 10 300 318 00000 | K97930100100 | POLE(REL TO FIBER OPTICS) | 4 | 9309 | SYS | 2,056.00 | ✓108.30 | W |
| 10190 6Z | 397 10 300 318 00000 | K97930260300 | POLES(REL TO FIBER OPTICS) | 6 | 9309 | SYS | 1,798.00 | ✓108.30 | W |
| 10105 5Z | 397 20 300 314 52000 | K97933120200 | LYNX SPREAD SPECTRUM RADIO | 2 | 9309 | HCOC | 26,162.00 | ✓108.17 | W |
| 10190 6Z | 397 10 600 603 52000 | K97933091100 | PINELLAS LOOP DDM PLUS | 5 | 9309 | SYS | 33,534.00 | ✓108.30 | W |
| 10190 6Z | 397 10 600 603 00000 | K97930460500 | MULTIPLEXER OPTICAL | 8 | 9309 | SYS | 96,094.00 | ✓108.30 | W |
| 10190 6Z | 397 10 600 603 00000 | K97930100200 | MULTIPLEXER OPTICAL | 2 | 9309 | SYS | 41,244.00 | ✓108.30 | W |
| 10190 6Z | 397 10 600 603 00000 | K97930260100 | MULTIPLEXER OPTICAL | 2 | 9309 | SYS | 37,657.00 | ✓108.30 | W |
| 10190 6Z | 397 10 600 605 00000 | K97930260271 | FIBER OPTIC CABLE | 1 | 9309 | SYS | 7,269.00 | ✓108.30 | W |
| 10190 6Z | 397 10 600 605 00000 | K97930260400 | FIBER OPTIC CABLE - 3,281 FT | 1 | 9309 | SYS | 21,385.00 | ✓108.30 | W |
| 10190 6Z | 397 10 600 605 00000 | K97930260500 | FIBER OPTIC CABLE-51,809 FT | 1 | 9309 | SYS | 219,430.00 | ✓108.30 | W |
| 10190 6Z | 397 10 600 605 00000 | K97930100300 | FIBER OPTIC CABLE-102,000 FT | 1 | 9309 | SYS | 453,201.00 | ✓108.30 | W |
| 10190 6Z | 397 10 600 605 00000 | K97930550100 | FIBER OPTIC CABLE - 3,125 MT | 1 | 9309 | SYS | 117,655.00 | ✓108.30 | W |
| 10190 6Z | 397 10 600 605 00000 | K97930550200 | FIBER OPTIC CABLE - 4,322 MT | 1 | 9309 | SYS | 71,264.00 | ✓108.30 | W |
| 10190 6Z | 397 10 600 601 00000 | K97930460300 | FIBER OPTIC TERMINAL SYSTEM | 10 | 9309 | SYS | 824,846.00 | ✓108.30 | W |
| 10190 6Z | 397 10 600 608 52000 | K97933091200 | TIMING SHELF W/INPUT TRACK | 1 | 9309 | SYS | 16,750.00 | ✓108.30 | W |

CONTINUING PROPERTY RECORDS
 JOURNAL ENTRY 52 REPORT (RETIREMENTS)
 BY RETIRE WD/PRIM ACC/VINT YR/PRIM SYS
 AS OF 12/98

| GL | DSC | UCF | U | PA | SYS | CAT | SUB | PROP | ASSET NUMBER | ASSET DESCRIPTION | UNITS | VINT DATE | SITE | AMOUNT | CLOSED TO | BK DP |
|-----------------------------|-----|-----|----|-----|-----|-------|-----|------|--------------|------------------------------|-------|-----------|------|------------|-----------|-------|
| RETIREMENT WD: 85090 004878 | | | | | | | | | | | | | | | | |
| 10190 | 62 | 397 | 10 | 600 | 605 | 52000 | | | K97933190100 | FIBER OPTIC CABLE-3500' | 1 | 9309 | SYS | 148,402.00 | ✓108.30 | W |
| 10190 | 62 | 397 | 10 | 600 | 605 | 00000 | | | K97930260200 | FIBER OPTIC CABLE-73,568 FT | 1 | 9310 | SYS | 258,123.00 | ✓108.30 | W |
| 10190 | 62 | 397 | 10 | 500 | 503 | 52000 | | | K97933091500 | BATTERY CHARGER, M#102B-3504 | 2 | 9311 | SYS | 7,339.00 | ✓108.30 | W |
| 10195 | 72 | 397 | 20 | 500 | 502 | 48100 | | | K97933070600 | BATTERY PLANT | 1 | 9311 | WPDC | 12,520.00 | ✓108.40 | W |
| 10195 | 72 | 397 | 20 | 500 | 502 | 52050 | | | K97933090100 | BATTERY PLANT, MD PRC6200X | 1 | 9311 | CLOC | 5,525.00 | ✓108.40 | W |
| 10190 | 62 | 397 | 10 | 500 | 503 | 52000 | | | K97933091700 | BATTERY RACK W/BATTERIES | 3 | 9311 | SYS | 14,249.00 | ✓108.30 | W |
| 10190 | 62 | 397 | 10 | 200 | 201 | 00000 | | | K97940610300 | PLUG IN MODULES | 4 | 9402 | SYS | 6,282.00 | ✓108.30 | W |
| 10190 | 62 | 397 | 10 | 500 | 503 | 00000 | | | K97930260600 | LAMARCHE BATTERY CHARGER | 1 | 9402 | SYS | 8,798.00 | ✓108.30 | W |
| 10190 | 62 | 397 | 10 | 600 | 605 | 00000 | | | K97930100371 | FIBER OPTIC CABLE | 1 | 9402 | SYS | 18,290.00 | ✓108.30 | W |
| 10190 | 62 | 397 | 10 | 600 | 605 | 00000 | | | K97930260571 | FIBER OPTIC CABLE | 1 | 9402 | SYS | 4,247.00 | ✓108.30 | W |
| 10190 | 62 | 397 | 10 | 600 | 605 | 00000 | | | K97930260700 | FIBER OPTIC CABLE-192,644 FT | 1 | 9402 | SYS | 844,435.00 | ✓108.30 | W |
| 10190 | 62 | 397 | 10 | 600 | 605 | 00000 | | | K97940610100 | FIBER OPTIC CABLE | 1 | 9402 | SYS | 53,604.00 | ✓108.30 | W |
| 10190 | 62 | 397 | 10 | 600 | 605 | 00000 | | | K97940610200 | FIBER OPTIC CABLE | 1 | 9402 | SYS | 10,213.00 | ✓108.30 | W |
| 10190 | 62 | 397 | 10 | 600 | 605 | 00000 | | | K97940680100 | FIBER OPTIC CABLE-183,606 FT | 1 | 9402 | SYS | 771,015.00 | ✓108.30 | W |
| 10190 | 62 | 397 | 10 | 600 | 605 | 00000 | | | K97941040200 | FIBER OPTIC CABLE-46,548 MT | 1 | 9403 | SYS | 642,858.00 | ✓108.30 | W |
| 10190 | 62 | 397 | 10 | 600 | 605 | 00000 | | | K97941040300 | F.O. CABLE TERMINATION EQUIP | 1 | 9403 | SYS | 208,977.00 | ✓108.30 | W |
| 10190 | 62 | 397 | 10 | 600 | 605 | 00000 | | | K97941040100 | MULTIPLIER SHELF SYSTEM | 1 | 9403 | SYS | 80,231.00 | ✓108.30 | W |
| 10190 | 62 | 397 | 20 | 200 | 202 | 51050 | | | K97941841600 | MICROWAVE RACK-MD MDR-41U6E | 3 | 9407 | ZEQC | 135,345.00 | ✓108.30 | W |
| 10190 | 62 | 397 | 20 | 200 | 208 | 09015 | | | K97943072000 | REM ALRM UNIT-IN HUT-MAIN RD | 1 | 9407 | I37 | 7,162.00 | ✓108.30 | W |
| 10190 | 62 | 397 | 10 | 600 | 603 | 00000 | | | K97941841500 | MULTIPLIER - MOD RDI-3104 | 1 | 9407 | SYS | 6,329.00 | ✓108.30 | W |
| 10190 | 62 | 397 | 10 | 600 | 609 | 00000 | | | K97941840900 | STM SWITCH | 4 | 9407 | SYS | 539,303.00 | ✓108.30 | W |
| 10190 | 62 | 397 | 10 | 600 | 609 | 00000 | | | K97941841000 | STM SOFTWARE | 1 | 9407 | SYS | 13,409.00 | ✓108.30 | W |
| 10190 | 62 | 397 | 20 | 200 | 206 | 51050 | | | K97942280800 | DEHYDRATOR, MOD MT-300-101 | 1 | 9408 | ZEQC | 3,548.00 | ✓108.30 | W |
| 10190 | 62 | 397 | 20 | 200 | 202 | 53050 | | | K97942150100 | MICROWAVE RACK, MD MDR-41U6E | 2 | 9408 | Q17 | 120,202.00 | ✓108.30 | W |
| 10190 | 62 | 397 | 20 | 200 | 206 | 53050 | | | K97942150200 | DEHYDRATOR, MODEL MH-4-001 | 1 | 9408 | Q17 | 7,608.00 | ✓108.30 | W |
| 10190 | 62 | 397 | 20 | 200 | 206 | 53050 | | | K97942280300 | DEHYDRATOR, MOD MT-300-101 | 1 | 9408 | E33 | 7,440.00 | ✓108.30 | W |
| 10190 | 62 | 397 | 20 | 200 | 206 | 52330 | | | K97942280400 | DEHYDRATOR, MOD MT-300-101 | 1 | 9408 | E52 | 7,440.00 | ✓108.30 | W |
| 10190 | 62 | 397 | 20 | 200 | 206 | 53050 | | | K97942280500 | DEHYDRATOR, MOD MH-4-001 | 1 | 9408 | Q18 | 7,440.00 | ✓108.30 | W |
| 10190 | 62 | 397 | 20 | 200 | 202 | 53050 | | | K97942280600 | MICROWAVE RACK | 1 | 9408 | Q18 | 34,090.00 | ✓108.30 | W |
| 10190 | 62 | 397 | 20 | 200 | 206 | 52330 | | | K97942280900 | DEHYDRATOR, MOD MT-300-101 | 1 | 9408 | E36 | 3,548.00 | ✓108.30 | W |
| 10190 | 62 | 397 | 20 | 200 | 206 | 51050 | | | K97942281000 | DEHYDRATOR, MOD MT-300-101 | 1 | 9408 | E05 | 3,548.00 | ✓108.30 | W |
| 10190 | 62 | 397 | 20 | 200 | 202 | 51050 | | | K97942281100 | MICROWAVE RACK, MD MDR-41U6E | 2 | 9408 | E17 | 123,542.00 | ✓108.30 | W |
| 10190 | 62 | 397 | 20 | 200 | 204 | 51050 | | | K97942281200 | WAVEGUIDE - 320 FT | 1 | 9408 | E17 | 4,414.00 | ✓108.30 | W |
| 10190 | 62 | 397 | 20 | 200 | 206 | 51050 | | | K97942281300 | DEHYDRATOR, MOD MT-300-101 | 1 | 9408 | E17 | 2,098.00 | ✓108.30 | W |
| 10190 | 62 | 397 | 20 | 200 | 204 | 51050 | | | K97942281400 | PARABOLIC ANTENNA, MD P8-65D | 1 | 9408 | E17 | 2,685.00 | ✓108.30 | W |
| 10190 | 62 | 397 | 10 | 600 | 603 | 00000 | | | K97942280700 | MULTIPLIER, MODEL RDI-3104 | 1 | 9408 | SYS | 9,676.00 | ✓108.30 | W |
| 10190 | 62 | 397 | 10 | 600 | 603 | 00000 | | | K97942280100 | MULTIPLIER, MODEL RDI-3104 | 1 | 9408 | SYS | 34,720.00 | ✓108.30 | W |
| 10190 | 62 | 397 | 20 | 200 | 208 | 64071 | | | K97943070400 | REMOTE ALARM UNIT | 1 | 9409 | U88 | 7,116.00 | ✓108.30 | W |
| 10190 | 62 | 397 | 20 | 200 | 208 | 64071 | | | K97943070500 | REMOTE ALARM UNIT | 1 | 9409 | U24 | 7,116.00 | ✓108.30 | W |
| 10190 | 62 | 397 | 20 | 200 | 208 | 59030 | | | K97943070800 | REMOTE ALARM UNIT | 1 | 9409 | U27 | 7,116.00 | ✓108.30 | W |
| 10190 | 62 | 397 | 20 | 200 | 208 | 48010 | | | K97943070900 | REMOTE ALARM UNIT | 1 | 9409 | U29 | 7,116.00 | ✓108.30 | W |
| 10195 | 72 | 397 | 20 | 200 | 208 | 48100 | | | K97943071000 | REMOTE ALARM UNIT | 2 | 9409 | V30 | 14,231.00 | ✓108.40 | W |
| 10190 | 62 | 397 | 20 | 200 | 208 | 09015 | | | K97943072600 | REMOTE ALARM UNIT | 1 | 9409 | I37 | 7,162.00 | ✓108.30 | W |
| 10190 | 62 | 397 | 20 | 200 | 208 | 09015 | | | K97943072700 | REMOTE ALARM UNIT | 1 | 9409 | I99 | 7,162.00 | ✓108.30 | W |

CONTINUING PROPERTY RECORDS
JOURNAL ENTRY 52 REPORT (RETIREMENTS)
BY RETIRE WD/PRIM ACC/VINT YR/PRIM SYS
AS OF 12/98

| GL | DSC | UCF | U | PA | SY5 | CAT | SUB | PRDP | ASSET NUMBER | ASSET DESCRIPTION | UNITS | VINT DATE | SITE | AMOUNT | CLOSED TO | BK DP |
|-----------------------------|-----|-----|----|-----|-----|-------|-----|------|---------------|------------------------------|-------|-----------|------|------------|-----------|-------|
| RETIREMENT WD: 85090 004878 | | | | | | | | | | | | | | | | |
| 10190 | 6Z | 397 | 20 | 200 | 208 | 52200 | | | K97943070200 | REMOT E ALARM UNIT | 1 | 9409 | A31 | 7,112.00 | ✓108.30 | W |
| 10195 | 7Z | 397 | 20 | 200 | 208 | 52200 | | | K97943070300 | REMOTE ALARM UNIT | 1 | 9409 | A53 | 7,116.00 | ✓108.40 | W |
| 10190 | 6Z | 397 | 20 | 200 | 208 | 53050 | | | K97943070700 | REMOTE ALARM UNIT | 1 | 9409 | Q47 | 7,116.00 | ✓108.30 | W |
| 10190 | 6Z | 397 | 20 | 200 | 208 | 09015 | | | K97943071100 | REMOTE ALARM UNIT | 2 | 9409 | J23 | 14,324.00 | ✓108.30 | W |
| 10190 | 6Z | 397 | 20 | 200 | 208 | 52330 | | | K97943071200 | REMOTE ALARM UNIT | 1 | 9409 | E52 | 7,162.00 | ✓108.30 | W |
| 10190 | 6Z | 397 | 20 | 200 | 208 | 52330 | | | K97943071900 | REMOTE ALARM UNIT | 1 | 9409 | E36 | 7,162.00 | ✓108.30 | W |
| 10190 | 6Z | 397 | 20 | 200 | 208 | 42000 | | | K97943072200 | REMOTE ALARM UNIT | 1 | 9409 | L22 | 7,162.00 | ✓108.30 | W |
| 10190 | 6Z | 397 | 20 | 200 | 208 | 52330 | | | K97943072300 | REMOTE ALARM UNIT | 1 | 9409 | E05 | 7,162.00 | ✓108.30 | W |
| 10190 | 6Z | 397 | 20 | 200 | 208 | 09015 | | | K97943072500 | REMOTE ALARM UNIT | 1 | 9409 | I74 | 7,162.00 | ✓108.30 | W |
| 10190 | 6Z | 397 | 20 | 200 | 208 | 52200 | | | K97943071300 | REMOTE ALARM UNIT | 1 | 9409 | A20 | 7,162.00 | ✓108.30 | W |
| 10195 | 7Z | 397 | 20 | 200 | 208 | 52050 | | | K97943071400 | REMOTE ALARM UNIT | 1 | 9409 | CLOC | 7,162.00 | ✓108.40 | W |
| 10190 | 6Z | 397 | 20 | 200 | 208 | 52200 | | | K97943071500 | REMOTE ALARM UNIT | 1 | 9409 | A80 | 7,162.00 | ✓108.30 | W |
| 10190 | 6Z | 397 | 20 | 200 | 208 | 09015 | | | K97943071600 | REMOTE ALARM UNIT | 1 | 9409 | I98 | 7,162.00 | ✓108.30 | W |
| 10190 | 6Z | 397 | 10 | 300 | 318 | 00000 | | | K97942930100 | MICROWAVE POLE | 1 | 9409 | SYS | 1,496.00 | ✓108.30 | W |
| 10190 | 6Z | 397 | 10 | 500 | 507 | 00000 | | | K97942590200 | POWER SUPPLY, 3 KVA | 1 | 9409 | SYS | 12,873.00 | ✓108.30 | W |
| 10190 | 6Z | 397 | 10 | 300 | 318 | 00000 | | | K97973471500 | MICROWAVE POLE | 1 | 9411 | SYS | 5,200.00 | ✓108.30 | W |
| 10190 | 6Z | 397 | 10 | 500 | 605 | 00000 | | | K97943120500 | CABLE - 5,600 FT | 1 | 9411 | SYS | 3,108.00 | ✓108.30 | W |
| 10190 | 6Z | 397 | 10 | 500 | 605 | 00000 | | | K97943120600 | CABLE - 15,980 FT | 1 | 9411 | SYS | 5,147.00 | ✓108.30 | W |
| 10190 | 6Z | 397 | 10 | 500 | 605 | 00000 | | | K979433631000 | CABLE - 60,777 FT | 1 | 9411 | SYS | 58,839.00 | ✓108.30 | W |
| 10190 | 6Z | 397 | 10 | 500 | 509 | 00000 | | | K979433630800 | SHELF ASSEMBLY | 1 | 9411 | SYS | 2,913.00 | ✓108.30 | W |
| 10190 | 6Z | 397 | 10 | 600 | 608 | 00000 | | | K979433631200 | DISTRIBUTED TIMING NETWORK | 2 | 9411 | SYS | 21,899.00 | ✓108.30 | W |
| 10190 | 6Z | 397 | 10 | 600 | 601 | 00000 | | | K979433631100 | TERMINAL SYSTEM | 1 | 9411 | SYS | 35,194.00 | ✓108.30 | W |
| 10190 | 6Z | 397 | 20 | 200 | 204 | 52330 | | | K979433620200 | PARABOLIC ANTENNA | 1 | 9412 | E36 | 2,890.00 | ✓108.30 | W |
| 10190 | 6Z | 397 | 20 | 200 | 202 | 52330 | | | K979433620300 | RF RACK, MDD MDR-41UG6 | 1 | 9412 | E36 | 83,155.00 | ✓108.30 | W |
| 10190 | 6Z | 397 | 20 | 200 | 207 | 09015 | | | K979433500800 | TOWER LIGHT CONTROL | 1 | 9412 | I14 | 5,934.00 | ✓108.30 | W |
| 10190 | 6Z | 397 | 20 | 200 | 207 | 28010 | | | K979433500900 | TOWER LIGHT CONTROL | 1 | 9412 | Q15 | 6,040.00 | ✓108.30 | W |
| 10190 | 6Z | 397 | 10 | 200 | 201 | 00000 | | | K979433530300 | PLUG-IN MODULES | 6 | 9412 | SYS | 8,873.00 | ✓108.30 | W |
| 10190 | 6Z | 397 | 20 | 200 | 204 | 52330 | | | K979433620100 | PARABOLIC ANTENNA | 1 | 9412 | E36 | 2,709.00 | ✓108.30 | W |
| 10190 | 6Z | 397 | 10 | 500 | 509 | 00000 | | | K979433530100 | SHELF ASSEMBLY | 1 | 9412 | SYS | 4,815.00 | ✓108.30 | W |
| 10190 | 6Z | 397 | 10 | 500 | 509 | 00000 | | | K979433500400 | SHELF ASSEMBLY | 1 | 9412 | SYS | 2,004.00 | ✓108.30 | W |
| 10190 | 6Z | 397 | 10 | 500 | 605 | 00000 | | | K97943400700 | CABLE - 1350' | 1 | 9412 | SYS | 625.00 | ✓108.30 | W |
| 10105 | 5Z | 397 | 10 | 600 | 605 | 59030 | | | K97943471200 | CABLE - 40,000' | 1 | 9412 | JTOC | 2,016.00 | ✓108.17 | W |
| 10190 | 6Z | 397 | 10 | 600 | 601 | 00000 | | | K97943471900 | TERMINAL SYSTEM | 2 | 9412 | SYS | 10,469.00 | ✓108.30 | W |
| 10190 | 6Z | 397 | 10 | 600 | 605 | 00000 | | | K97943501500 | CABLE - 2,000 FT | 1 | 9412 | SYS | 1,976.00 | ✓108.30 | W |
| 10190 | 6Z | 397 | 10 | 600 | 605 | 00000 | | | K97943501600 | CABLE - 13,200 FT | 1 | 9412 | SYS | 2,680.00 | ✓108.30 | W |
| 10190 | 6Z | 397 | 10 | 600 | 601 | 00000 | | | K979433633400 | TERMINAL SYSTEM | 4 | 9412 | SYS | 60,777.00 | ✓108.30 | W |
| 10190 | 6Z | 397 | 10 | 600 | 602 | 00000 | | | K979433501700 | REPEATER SYSTEM | 1 | 9412 | SYS | 3,233.00 | ✓108.30 | W |
| 10190 | 6Z | 397 | 20 | 200 | 202 | 53090 | | | K97950932600 | RACK-RF, MULTIPLEX, MUX | 1 | 9504 | Q22 | 11,726.00 | ✓108.30 | W |
| 10195 | 7Z | 397 | 20 | 200 | 202 | 53040 | | | K97950932700 | RACK-RF, MULTIPLEX, MUX | 1 | 9504 | Q38 | 11,726.00 | ✓108.40 | W |
| 10190 | 6Z | 397 | 20 | 200 | 204 | 53090 | | | K97950932800 | PARABOLIC ANTENNA | 1 | 9504 | Q22 | 1,441.00 | ✓108.30 | W |
| 10190 | 6Z | 397 | 20 | 200 | 204 | 53090 | | | K97950932900 | PARABOLIC ANTENNA | 1 | 9504 | Q22 | 1,664.00 | ✓108.30 | W |
| 10190 | 6Z | 397 | 10 | 500 | 503 | 00000 | | | K97951020100 | BATTERY SYSTEM AND CHARGER | 1 | 9504 | SYS | 15,587.00 | ✓108.30 | W |
| 10190 | 6Z | 397 | 10 | 500 | 605 | 00000 | | | K97951020200 | CABLE - 35,000 FT | 1 | 9504 | SYS | 1,831.00 | ✓108.30 | W |
| 10190 | 6Z | 397 | 10 | 600 | 605 | 00000 | | | K97950900100 | FIBER OPTIC CABLE - 7,802 MT | 1 | 9504 | SYS | 117,357.00 | ✓108.30 | W |

CONTINUING PROPERTY RECORDS
 JOURNAL ENTRY 52 REPORT (RETIREMENTS)
 BY RETIRE WO/PRIM ACC/VINT YR/PRIM SYS
 AS OF 12/98

| GL | DSC | UCF | U | PA | SYS | CAT | SUB | PRDP | ASSET NUMBER | ASSET DESCRIPTION | UNITS | VINT DATE | SITE | AMOUNT | CLOSED TO | BK DP | |
|-----------------------------|-----|-----|----|-----|-----|-------|-----|------|--------------|------------------------------|-------|-----------|------|--------|------------|--------|---|
| RETIREMENT WD: 85090 004878 | | | | | | | | | | | | | | | | | |
| 10190 | 6Z | 397 | 10 | 600 | 609 | 00000 | | | K97950930100 | STM SWITCH | 6 | | 9504 | SYS | 642,029.00 | 108.30 | W |
| 10190 | 6Z | 397 | 10 | 500 | 605 | 00000 | | | K97951360200 | CABLE - 5,000 FT | 1 | | 9505 | SYS | 3,348.00 | 108.30 | W |
| 10190 | 6Z | 397 | 10 | 600 | 605 | 00000 | | | K97951360100 | FIBER OPTIC CABLE-14,744 MT | 1 | | 9505 | SYS | 172,092.00 | 108.30 | W |
| 10190 | 6Z | 397 | 10 | 600 | 605 | 00000 | | | K97951360300 | FIBER OPTIC CABLE- 23,263 MT | 1 | | 9505 | SYS | 651,858.00 | 108.30 | W |
| 10190 | 6Z | 397 | 10 | 600 | 605 | 00000 | | | K97951360400 | FIBER OPTIC CABLE -34,615 MT | 1 | | 9505 | SYS | 545,820.00 | 108.30 | W |
| 10195 | 7Z | 397 | 20 | 500 | 502 | 48100 | | | K97951990200 | REMOTE BATTERY SYSTEM | 1 | | 9507 | V30 | 6,229.00 | 108.40 | W |
| 10190 | 6Z | 397 | 10 | 500 | 507 | 00000 | | | K97952570100 | INTELLIGENT FUSE PANEL | 2 | | 9507 | SYS | 34,878.00 | 108.30 | W |
| 10190 | 6Z | 397 | 10 | 500 | 509 | 00000 | | | K97952570200 | SM/MED PORT CARRIER | 1 | | 9507 | SYS | 190,996.00 | 108.30 | W |
| 10190 | 6Z | 397 | 10 | 600 | 602 | 00000 | | | K97951931800 | REPEATER SYSTEM(CIU/SIU) | 1 | | 9507 | SYS | 5,138.00 | 108.30 | W |
| 10190 | 6Z | 397 | 10 | 600 | 601 | 00000 | | | K97951932000 | TERM SYS-5/DMS TRANSPORTNODE | 2 | | 9507 | SYS | 189,220.00 | 108.30 | W |
| 10190 | 6Z | 397 | 20 | 200 | 204 | 53090 | | | K97952572200 | PARABOLIC ANTENNA 2 FT | 2 | | 9508 | D16 | 2,686.00 | 108.30 | W |
| 10190 | 6Z | 397 | 20 | 200 | 204 | 53090 | | | K97952572300 | PARABOLIC ANTENNA 2 FT | 2 | | 9508 | POLK | 2,686.00 | 108.30 | W |
| 10190 | 6Z | 397 | 10 | 500 | 511 | 00000 | | | K97952571600 | PHILTECK INVERTER | 1 | | 9508 | SYS | 5,978.00 | 108.30 | W |
| 10190 | 6Z | 397 | 10 | 500 | 503 | 00000 | | | K97952571400 | CHARGER W/BATTERIES | 1 | | 9508 | SYS | 18,731.00 | 108.30 | W |
| 10190 | 6Z | 397 | 10 | 500 | 512 | 00000 | | | K97952200600 | GENERATOR, 6.5KW, W/DIST PAN | 1 | | 9508 | SYS | 33,303.00 | 108.30 | W |
| 10190 | 6Z | 397 | 10 | 500 | 512 | 00000 | | | K97952200500 | GENERATOR, 15KW, W/SWITCH | 1 | | 9508 | SYS | 32,739.00 | 108.30 | W |
| 10190 | 6Z | 397 | 10 | 600 | 603 | 00000 | | | K97952200100 | DSM PLUS OPTICAL MULTIPLEXER | 6 | | 9508 | SYS | 52,519.00 | 108.30 | W |
| 10190 | 6Z | 397 | 10 | 600 | 605 | 00000 | | | K97952200200 | FIBER OPTIC CABLE - 10,245 M | 1 | | 9508 | SYS | 145,489.00 | 108.30 | W |
| 10190 | 6Z | 397 | 10 | 600 | 601 | 00000 | | | K97952200300 | FIBER OPTIC TERMINAL | 5 | | 9508 | SYS | 382,615.00 | 108.30 | W |
| 10190 | 6Z | 397 | 10 | 600 | 603 | 00000 | | | K97952200400 | DC3 EQUIPPED W/1 DPC | 2 | | 9508 | SYS | 57,744.00 | 108.30 | W |
| 10190 | 6Z | 397 | 10 | 600 | 605 | 49000 | | | K97950010100 | FIBER OPTIC WIRE 20900 FT | 1 | | 9510 | WIC | 113,346.00 | 108.30 | W |
| 10190 | 6Z | 397 | 10 | 600 | 605 | 00000 | | | K97961090100 | FIBER OPTIC WIRE-24,300' | 1 | | 9510 | SYS | 176,682.00 | 108.30 | W |
| 10190 | 6Z | 397 | 10 | 600 | 605 | 49000 | | | K97950010200 | FIBER OPTIC WIRE 3662 FT | 1 | | 9511 | TBX | .00 | 108.30 | W |
| 10190 | 6Z | 397 | 20 | 200 | 208 | 64071 | | | K97953650900 | REMOTE ALARM UNIT | 1 | | 9512 | U10 | 5,568.00 | 108.30 | W |
| 10190 | 6Z | 397 | 20 | 200 | 208 | 64071 | | | K97953651000 | REMOTE ALARM UNIT | 1 | | 9512 | U88 | 5,568.00 | 108.30 | W |
| 10190 | 6Z | 397 | 20 | 200 | 208 | 59030 | | | K97953651100 | REMOTE ALARM UNIT | 1 | | 9512 | U08 | 5,568.00 | 108.30 | W |
| 10190 | 6Z | 397 | 20 | 200 | 208 | 48100 | | | K97953651200 | REMOTE ALARM UNIT | 1 | | 9512 | U16 | 5,568.00 | 108.30 | W |
| 10190 | 6Z | 397 | 20 | 200 | 208 | 48010 | | | K97953651300 | REMOTE ALARM UNIT | 1 | | 9512 | U51 | 5,568.00 | 108.30 | W |
| 10190 | 6Z | 397 | 20 | 200 | 208 | 53050 | | | K97953651500 | REMOTE ALARM UNIT | 1 | | 9512 | Q31 | 5,568.00 | 108.30 | W |
| 10105 | 5Z | 397 | 20 | 200 | 208 | 53090 | | | K97953651600 | REMOTE ALARM UNIT | 1 | | 9512 | Q29 | 5,568.00 | 108.17 | W |
| 10190 | 6Z | 397 | 20 | 200 | 208 | 33041 | | | K97953652200 | REMOTE ALARM UNIT | 1 | | 9512 | M14 | 5,568.00 | 108.30 | W |
| 10190 | 6Z | 397 | 10 | 300 | 327 | 00000 | | | K97960970300 | SYNCH ACCESS INTERFACE | 7 | | 9512 | SYS | 30,103.00 | 108.30 | W |
| 10190 | 6Z | 397 | 10 | 500 | 605 | 00000 | | | K97960970800 | CABLE - 5125 FT | 1 | | 9512 | SYS | 27,311.00 | 108.30 | W |
| 10190 | 6Z | 397 | 10 | 600 | 603 | 00000 | | | K97953620100 | FIBER DISTRIBUTION CENTER | 4 | | 9512 | SYS | 4,921.00 | 108.30 | W |
| 10190 | 6Z | 397 | 10 | 600 | 603 | 00000 | | | K97953620300 | FIBER OPTIC CABLE-47,462 FT | 1 | | 9512 | SYS | 276,643.00 | 108.30 | W |
| 10190 | 6Z | 397 | 10 | 600 | 603 | 00000 | | | K97960971000 | RC-2BD MULTIPLEXER SHELF | 1 | | 9512 | SYS | 51,005.00 | 108.30 | W |
| 10190 | 6Z | 397 | 10 | 600 | 608 | 00000 | | | K97960971200 | DDM PLUS | 2 | | 9512 | SYS | 11,133.00 | 108.30 | W |
| 10190 | 6Z | 397 | 10 | 600 | 608 | 00000 | | | K97960971300 | DDM PLUS WALL TERMINAL | 2 | | 9512 | SYS | 4,302.00 | 108.30 | W |
| 10190 | 6Z | 397 | 10 | 600 | 603 | 00000 | | | K97953652000 | DDM PLUS MULTIPLEXER | 2 | | 9512 | SYS | 5,018.00 | 108.30 | W |
| 10190 | 6Z | 397 | 10 | 600 | 616 | 00000 | | | K97960972000 | NEHUB 60 | 2 | | 9512 | SYS | 21,502.00 | 108.30 | W |
| 10190 | 6Z | 397 | 10 | 600 | 603 | 00000 | | | K97953620200 | MULTIPLEXER, FMT-150B | 2 | | 9512 | SYS | 36,191.00 | 108.30 | W |
| 10190 | 6Z | 397 | 10 | 600 | 603 | 00000 | | | K97960520200 | DDM PLUS | 2 | | 9602 | SYS | 28,571.00 | 108.30 | W |
| 10190 | 6Z | 397 | 10 | 600 | 605 | 00000 | | | K97961370100 | FIBER OPTIC WIRE - 4,751' | 1 | | 9602 | SYS | 40,287.00 | 108.30 | W |
| 10190 | 6Z | 397 | 10 | 600 | 605 | 00000 | | | K97960520300 | FIBER OPTIC CABLE-6300 FT | 1 | | 9602 | SYS | 36,595.00 | 108.30 | W |

CONTINUING PROPERTY RECORDS
 JOURNAL ENTRY 52 REPORT (RETIREMENTS)
 BY RETIRE WO/PRIM ACC/VINT YR/PRIM SYS
 AS OF 12/98

| GL | DSC | UCF | U | PA | SYS | CAT | SUB | PRDP | ASSET NUMBER | ASSET DESCRIPTION | UNITS | VINT DATE | SITE | AMOUNT | CLOSED TO | BK DP |
|-----------------------------|-----|-----|----|-----|-----|-------|-----|------|--------------|------------------------------|-------|-----------|------|------------|-----------|-------|
| RETIREMENT WO: 85090 004878 | | | | | | | | | | | | | | | | |
| 10190 | 6Z | 397 | 10 | 600 | 605 | 00000 | | | K97960710200 | FIBER OPTIC CABLE-21478 FT | 1 | 9603 | SYS | 127,783.00 | 108.30 | W |
| 10190 | 6Z | 397 | 10 | 600 | 605 | 00000 | | | K97961440100 | FIBER OPTIC CABLE - 3037 FT | 1 | 9603 | SYS | 192,057.00 | 108.30 | W |
| 10190 | 6Z | 397 | 10 | 600 | 608 | 00000 | | | K97961440200 | FIBER DISTRIBUTION CENTER | 2 | 9603 | SYS | 22,791.00 | 108.30 | W |
| 10190 | 6Z | 397 | 10 | 600 | 608 | 00000 | | | K97961140200 | DISTR REFERENCE TIMING SYS | 12 | 9604 | SYS | 68,902.00 | 108.30 | W |
| 10190 | 6Z | 397 | 10 | 600 | 610 | 00000 | | | K97961140600 | ISDN PHONE | 1 | 9604 | SYS | 3,896.00 | 108.30 | W |
| 10190 | 6Z | 397 | 20 | 200 | 208 | 52330 | | | K97961420200 | ALARM EQUIPPED SHELF | 2 | 9605 | E36 | 18,417.00 | 108.30 | W |
| 10190 | 6Z | 397 | 20 | 200 | 208 | 33041 | | | K97961420300 | ALARM EQUIPPED SHELF | 2 | 9605 | M34 | 18,417.00 | 108.30 | W |
| 10105 | 5Z | 397 | 20 | 200 | 208 | 53090 | | | K97961420400 | ALARM EQUIPPED SHELF | 2 | 9605 | LWOC | 18,417.00 | 108.17 | W |
| 10190 | 6Z | 397 | 20 | 200 | 208 | 51050 | | | K97961420600 | ALARM EQUIPPED SHELF | 1 | 9605 | E17 | 8,584.00 | 108.30 | W |
| 10190 | 6Z | 397 | 20 | 200 | 208 | 52330 | | | K97961420800 | ALARM EQUIPPED SHELF | 1 | 9605 | HIGG | 8,584.00 | 108.30 | W |
| 10190 | 6Z | 397 | 20 | 200 | 208 | 52110 | | | K97961420900 | ALARM EQUIPPED SHELF | 1 | 9605 | E18 | 8,584.00 | 108.30 | W |
| 10195 | 7Z | 397 | 20 | 200 | 208 | 52110 | | | K97961421000 | ALARM EQUIPPED SHELF | 1 | 9605 | E79 | 8,584.00 | 108.40 | W |
| 10195 | 7Z | 397 | 20 | 200 | 208 | 51020 | | | K97961421100 | ALARM EQUIPPED SHELF | 1 | 9605 | E88 | 8,584.00 | 108.40 | W |
| 10195 | 7Z | 397 | 20 | 200 | 208 | 52200 | | | K97961421200 | ALARM EQUIPPED SHELF | 1 | 9605 | A81 | 8,584.00 | 108.40 | W |
| 10190 | 6Z | 397 | 20 | 200 | 208 | 51050 | | | K97961421300 | ALARM EQUIPPED SHELF | 1 | 9605 | ZEQC | 8,584.00 | 108.30 | W |
| 10190 | 6Z | 397 | 20 | 200 | 208 | 27001 | | | K97961421400 | ALARM EQUIPPED SHELF | 1 | 9605 | J29 | 8,584.00 | 108.30 | W |
| 10190 | 6Z | 397 | 20 | 200 | 208 | 09015 | | | K97961421500 | ALARM EQUIPPED SHELF | 1 | 9605 | CR12 | 8,584.00 | 108.30 | W |
| 10190 | 6Z | 397 | 20 | 200 | 208 | 09015 | | | K97961421600 | ALARM EQUIPPED SHELF | 1 | 9605 | CRYN | 8,584.00 | 108.30 | W |
| 10190 | 6Z | 397 | 20 | 200 | 208 | 09015 | | | K97961421700 | ALARM EQUIPPED SHELF | 1 | 9605 | CR45 | 8,584.00 | 108.30 | W |
| 10105 | 5Z | 397 | 20 | 200 | 208 | 42040 | | | K97961421800 | ALARM EQUIPPED SHELF | 1 | 9605 | DCGC | 8,584.00 | 108.17 | W |
| 10105 | 5Z | 397 | 20 | 200 | 208 | 48010 | | | K97961421900 | ALARM EQUIPPED SHELF | 1 | 9605 | AKQC | 8,584.00 | 108.17 | W |
| 10105 | 5Z | 397 | 20 | 200 | 208 | 64071 | | | K97961422000 | ALARM EQUIPPED SHELF | 1 | 9605 | DLOC | 8,584.00 | 108.17 | W |
| 10190 | 6Z | 397 | 20 | 200 | 208 | 53090 | | | K97961422100 | ALARM EQUIPPED SHELF | 1 | 9605 | Q16 | 8,583.00 | 108.30 | W |
| 10190 | 6Z | 397 | 20 | 200 | 208 | 53050 | | | K97961422200 | ALARM EQUIPPED SHELF | 1 | 9605 | Q17 | 8,583.00 | 108.30 | W |
| 10105 | 5Z | 397 | 20 | 200 | 208 | 48090 | | | K97961422400 | ALARM EQUIPPED SHELF | 1 | 9605 | BVOC | 8,583.00 | 108.17 | W |
| 10190 | 6Z | 397 | 20 | 200 | 208 | 64071 | | | K97961422500 | ALARM EQUIPPED SHELF | 1 | 9605 | U25 | 8,583.00 | 108.30 | W |
| 10190 | 6Z | 397 | 20 | 200 | 208 | 53090 | | | K97961422600 | ALARM EQUIPPED SHELF | 1 | 9605 | Q22 | 8,583.00 | 108.30 | W |
| 10190 | 6Z | 397 | 10 | 300 | 324 | 00000 | | | K97961700700 | PWA, SPAN I/F REM SHELF | 2 | 9606 | SYS | 24,364.00 | 108.30 | W |
| 10190 | 6Z | 397 | 10 | 300 | 324 | 00000 | | | K97961711000 | PWA, DTI-1544 (TI OPTION) | 2 | 9606 | SYS | 64,811.00 | 108.30 | W |
| 10190 | 6Z | 397 | 10 | 600 | 603 | 00000 | | | K97961761400 | MULTIPLEXER | 4 | 9606 | SYS | 272,574.00 | 108.30 | W |
| 10190 | 6Z | 397 | 10 | 600 | 609 | 00000 | | | K97961650500 | MODULE, HSSI, STM/18 | 3 | 9606 | SYS | 39,632.00 | 108.30 | W |
| 10190 | 6Z | 397 | 10 | 600 | 609 | 00000 | | | K97961650100 | DSI/VT MAPPER UNIT | 7 | 9606 | SYS | 29,671.00 | 108.30 | W |
| 10190 | 6Z | 397 | 10 | 600 | 609 | 00000 | | | K97961650300 | MODULE, DS3 PORT I/F SET,LIN | 9 | 9606 | SYS | 91,286.00 | 108.30 | W |
| 10190 | 6Z | 397 | 10 | 600 | 609 | 00000 | | | K97961650400 | MODULE DS3 PORT I/F SET,RDNT | 3 | 9606 | SYS | 30,434.00 | 108.30 | W |
| 10190 | 6Z | 397 | 10 | 600 | 603 | 00000 | | | K97961761500 | DS1/DS0 DIGITAL ACCESS SYS | 5 | 9606 | SYS | 6,579.00 | 108.30 | W |
| 10190 | 6Z | 397 | 10 | 600 | 609 | 00000 | | | K97961650200 | SHELF, 78M TRANSPORT | 1 | 9606 | SYS | 37,928.00 | 108.30 | W |
| 10190 | 6Z | 397 | 10 | 600 | 605 | 00000 | | | K97962000400 | FIBER OPTIC CABLE - 1447 MT | 1 | 9607 | SYS | 25,798.00 | 108.30 | W |
| 10190 | 6Z | 397 | 10 | 600 | 605 | 00000 | | | K97962040500 | FIBER OPTIC CABLE - 16985 MT | 1 | 9607 | SYS | 280,219.00 | 108.30 | W |
| 10190 | 6Z | 397 | 10 | 600 | 601 | 00000 | | | K97962000100 | DDM-PLUS, MOD 4065898049 | 2 | 9607 | SYS | 19,085.00 | 108.30 | W |
| 10190 | 6Z | 397 | 10 | 600 | 601 | 00000 | | | K97962000200 | DDM-PLUS WALL DIST TERMINAL | 2 | 9607 | SYS | 5,795.00 | 108.30 | W |
| 10190 | 6Z | 397 | 20 | 200 | 204 | 24050 | | | K97963390900 | PARABOLIC ANTENNA - 8FT | 1 | 9609 | M29 | 8,637.00 | 108.30 | W |
| 10190 | 6Z | 397 | 20 | 200 | 204 | 40031 | | | K97963391000 | WE65 WAVEGUIDE | 1 | 9609 | M33 | 4,652.00 | 108.30 | W |
| 10190 | 6Z | 397 | 20 | 500 | 502 | 52330 | | | K97963391200 | BATTERY SYSTEM | 1 | 9609 | E36 | 7,970.00 | 108.30 | W |
| 10190 | 6Z | 397 | 20 | 500 | 502 | 52330 | | | K97963391300 | BATTERY SYSTEM | 1 | 9609 | E36 | 8,349.00 | 108.30 | W |

01-09-02 03:39pm From-CARLTON FIELDS-ST. PETE 727-822-3788 T-314 P.13/46 F-133

CONTINUING PROPERTY RECORDS
JOURNAL ENTRY 52 REPORT (RETIREMENTS)
BY RETIRE WO/PRIM ACC/VINT YR/PRIM SYS
AS OF 12/98

| GL | DSC | UCF | U | PA | SYS | CAT | SUB | PROP | ASSET NUMBER | ASSET DESCRIPTION | UNITS | VINT DATE | SITE | AMOUNT | CLOSED TO | BK DP |
|-----------------------------|-----|-----|----|-----|-----|-------|-----|------|--------------|------------------------------|-------|-----------|------|-----------|-----------|-------|
| RETIREMENT WO: 85090 004878 | | | | | | | | | | | | | | | | |
| 10190 | 6Z | 397 | 20 | 500 | 502 | 53050 | | | K97963391400 | BATTERY SYSTEM | 1 | 9609 | Q17 | 4,334.00 | ✓ 108.30 | W |
| 10190 | 6Z | 397 | 10 | 500 | 503 | 00000 | | | K97963390700 | BATTERY CHARGER | 1 | 9609 | SYS | 5,773.00 | ✓ 108.30 | W |
| 10190 | 6Z | 397 | 10 | 500 | 503 | 00000 | | | K97963390500 | BATTERY CHARGER | 1 | 9609 | SYS | 5,412.00 | ✓ 108.30 | W |
| 10190 | 6Z | 397 | 10 | 500 | 503 | 00000 | | | K97963390600 | BATTERY CHARGER | 1 | 9609 | SYS | 5,291.00 | ✓ 108.30 | W |
| 10190 | 6Z | 397 | 20 | 500 | 502 | 48100 | | | K97963391500 | BATTERY SYSTEM | 1 | 9609 | U17 | 6,201.00 | ✓ 108.30 | W |
| 10190 | 6Z | 397 | 20 | 500 | 502 | 52050 | | | K97963391600 | BATTERY SYSTEM | 1 | 9609 | E15 | 5,903.00 | ✓ 108.30 | W |
| 10190 | 6Z | 397 | 20 | 500 | 512 | 51050 | | | K97963391700 | STEEL LP FUEL TANK | 1 | 9609 | E17 | 930.00 | ✓ 108.30 | W |
| 10190 | 6Z | 397 | 20 | 500 | 512 | 27001 | | | K97963391800 | STEEL LP FUEL TANK | 1 | 9609 | I13 | 1,169.00 | ✓ 108.30 | W |
| 10190 | 6Z | 397 | 20 | 500 | 512 | 09015 | | | K97963391900 | STEEL LP FUEL TANK | 1 | 9609 | I14 | 879.00 | ✓ 108.30 | W |
| 10190 | 6Z | 397 | 20 | 500 | 512 | 01040 | | | K97963392000 | STEEL LP FUEL TANK | 1 | 9609 | I16 | 977.00 | ✓ 108.30 | W |
| 10190 | 6Z | 397 | 20 | 500 | 512 | 09040 | | | K97963392100 | STEEL LP FUEL TANK | 1 | 9609 | I20 | 788.00 | ✓ 108.30 | W |
| 10190 | 6Z | 397 | 20 | 500 | 512 | 21040 | | | K97963392200 | STEEL LP FUEL TANK | 1 | 9609 | I23 | 977.00 | ✓ 108.30 | W |
| 10190 | 6Z | 397 | 10 | 500 | 503 | 00000 | | | K97963390200 | BATTERY CHARGER | 1 | 9609 | SYS | 6,849.00 | ✓ 108.30 | W |
| 10190 | 6Z | 397 | 10 | 500 | 503 | 00000 | | | K97963390300 | BATTERY CHARGER | 1 | 9609 | SYS | 7,738.00 | ✓ 108.30 | W |
| 10190 | 6Z | 397 | 10 | 500 | 503 | 00000 | | | K97963390400 | BATTERY CHARGER | 1 | 9609 | SYS | 7,674.00 | ✓ 108.30 | W |
| 10190 | 6Z | 397 | 20 | 500 | 512 | 27001 | | | K97963392300 | STEEL LP FUEL TANK | 1 | 9609 | I24 | 879.00 | ✓ 108.30 | W |
| 10190 | 6Z | 397 | 20 | 500 | 512 | 51050 | | | K97963392400 | STEEL LP FUEL TANK | 1 | 9609 | ZE0C | 930.00 | ✓ 108.30 | W |
| 10190 | 6Z | 397 | 20 | 500 | 512 | 19001 | | | K97963392500 | STEEL LP FUEL TANK | 1 | 9609 | M21 | 977.00 | ✓ 108.30 | W |
| 10190 | 6Z | 397 | 20 | 500 | 512 | 19011 | | | K97963392600 | STEEL LP FUEL TANK | 1 | 9609 | M24 | 930.00 | ✓ 108.30 | W |
| 10190 | 6Z | 397 | 20 | 500 | 512 | 65029 | | | K97963392700 | STEEL LP FUEL TANK | 1 | 9609 | M25 | 930.00 | ✓ 108.30 | W |
| 10190 | 6Z | 397 | 20 | 500 | 512 | 40031 | | | K97963392800 | STEEL LP FUEL TANK | 1 | 9609 | M33 | 977.00 | ✓ 108.30 | W |
| 10190 | 6Z | 397 | 20 | 500 | 512 | 62061 | | | K97963392900 | STEEL LP FUEL TANK | 1 | 9609 | M35 | 977.00 | ✓ 108.30 | W |
| 10190 | 6Z | 397 | 20 | 500 | 512 | 23071 | | | K97963393000 | STEEL LP FUEL TANK | 1 | 9609 | M37 | 788.00 | ✓ 108.30 | W |
| 10190 | 6Z | 397 | 20 | 500 | 512 | 35010 | | | K97963393100 | STEEL LP FUEL TANK | 1 | 9609 | U18 | 977.00 | ✓ 108.30 | W |
| 10190 | 6Z | 397 | 20 | 500 | 512 | 48010 | | | K97963393200 | STEEL LP FUEL TANK | 1 | 9609 | U29 | 977.00 | ✓ 108.30 | W |
| 10190 | 6Z | 397 | 20 | 500 | 512 | 35015 | | | K97963393300 | STEEL LP FUEL TANK | 1 | 9609 | U46 | 788.00 | ✓ 108.30 | W |
| 10190 | 6Z | 397 | 20 | 500 | 513 | 52330 | | | K97963393400 | D. C. LOAD CENTER | 1 | 9609 | E36 | 2,969.00 | ✓ 108.30 | W |
| 10190 | 6Z | 397 | 10 | 600 | 617 | 52000 | | | K97961360400 | ISDN LINE UNIT | 1 | 9609 | SYS | 14,019.00 | ✓ 108.30 | W |
| 10190 | 6Z | 397 | 10 | 600 | 608 | 52000 | | | K97961360500 | SHELF-DDM PLUS WALL TERMINAL | 4 | 9609 | SYS | 9,918.00 | ✓ 108.30 | W |
| 10190 | 6Z | 397 | 10 | 300 | 318 | 00000 | | | K97962960100 | ANTENNA W/CONCRET FOUNDATION | 1 | 9610 | SYS | 81,803.00 | ✓ 108.30 | W |
| 10190 | 6Z | 397 | 10 | 500 | 503 | 52200 | | | K97962910100 | BATTERY CHARGER, M#A36F5048V | 1 | 9610 | BART | 8,545.00 | ✓ 108.30 | W |
| 10190 | 6Z | 397 | 20 | 200 | 204 | 52200 | | | K97963470300 | 6' GRID ANTENNA | 1 | 9612 | A31 | 6,505.00 | ✓ 108.30 | W |
| 10105 | 5Z | 397 | 20 | 200 | 204 | 52110 | | | K97963470400 | 4' GRID ANTENNA | 1 | 9612 | WHOC | 4,603.00 | ✓ 108.17 | W |
| 10190 | 6Z | 397 | 20 | 200 | 210 | 19011 | | | K97963470500 | SPREAD SPECTRUM TRANSEIVER | 1 | 9612 | M24 | 12,051.00 | ✓ 108.30 | W |
| 10190 | 6Z | 397 | 10 | 500 | 503 | 52000 | | | K97970770002 | BATTERY CHARGER, M#A36F5048V | 1 | 9703 | SYS | 12,645.00 | ✓ 108.30 | W |
| 10190 | 6Z | 397 | 10 | 600 | 605 | 09000 | | | K97970760200 | F.O. CBLE WIRELESS SYS-200FT | 1 | 9708 | SYS | 15,293.00 | ✓ 108.30 | W |
| 10190 | 6Z | 397 | 10 | 500 | 605 | 52000 | | | K97971740200 | CABLE - 10549 FT | 1 | 9704 | SYS | 24,284.00 | ✓ 108.30 | W |
| 10190 | 6Z | 397 | 10 | 600 | 618 | 00000 | | | K97972000300 | TEL DACS COM EQ 16 PORT | 2 | 9707 | SYS | 23,253.00 | ✓ 108.30 | W |
| 10190 | 6Z | 397 | 10 | 600 | 618 | 00000 | | | K97972000100 | FEATURE PACKAGE TEL DAC | 2 | 9707 | SYS | 17,631.00 | ✓ 108.30 | W |
| 10190 | 6Z | 397 | 20 | 200 | 207 | 27001 | | | K97972260900 | STROBE LIGHT SYSTEM | 1 | 9708 | I13 | 12,381.00 | ✓ 108.30 | W |
| 10190 | 6Z | 397 | 20 | 200 | 207 | 19001 | | | K97972261300 | STROBE LIGHT SYSTEM | 1 | 9708 | M21 | 13,542.00 | ✓ 108.30 | W |
| 10190 | 6Z | 397 | 20 | 200 | 207 | 60050 | | | K97972261000 | STROBE LIGHT SYSTEM | 1 | 9708 | I40 | 11,326.00 | ✓ 108.30 | W |
| 10190 | 6Z | 397 | 20 | 200 | 207 | 53090 | | | K97972261100 | STROBE LIGHT SYSTEM | 1 | 9708 | O16 | 10,998.00 | ✓ 108.30 | W |
| 10190 | 6Z | 397 | 20 | 200 | 207 | 09040 | | | K97972261200 | STROBE LIGHT SYSTEM | 1 | 9708 | I20 | 11,132.00 | ✓ 108.30 | W |

01-09-02 03:40pm

From-CARLTON FIELDS-ST. PETE

727-822-3768

T-314 P. 14/48

F-133

CONTINUING PROPERTY RECORDS
 JOURNAL ENTRY 52 REPORT (RETIREMENTS)
 BY RETIRE WO/PRIM ACC/VINT YR/PRIM SYS
 AS OF 12/98

| UCF | | | | | | ASSET | ASSET | UNITS | VINT | SITE | AMOUNT | CLOSED | BK | |
|-----------------------------|-----|-----|----|-----|-----|-------|-------|--------------|------------------------------|------|--------|--------|------|--------------------------|
| GL | DSC | U | PA | SYS | CAT | SUB | PROP | NUMBER | DESCRIPTION | DATE | | TO | DP | |
| RETIREMENT WO: 85090 004878 | | | | | | | | | | | | | | |
| 10190 | 6Z | 397 | 20 | 500 | 502 | 42000 | | K97972260800 | BATTERY SYSTEM | | 1 | 9708 | I22 | 10,887.00 ✓ 108.30 W |
| 10190 | 6Z | 397 | 10 | 500 | 512 | 00000 | | K97972260300 | GENERATOR, 20KW | | 1 | 9708 | SYSO | 27,463.00 ✓ 108.30 W |
| 10190 | 6Z | 397 | 10 | 500 | 512 | 00000 | | K97972260400 | GENERATOR LP TANK | | 2 | 9708 | SYSO | 4,050.00 ✓ 108.30 W |
| 10190 | 6Z | 397 | 20 | 500 | 502 | 48000 | | K97972260600 | BATTERY SYSTEM | | 1 | 9708 | U28 | 8,119.00 ✓ 108.30 W |
| 10190 | 6Z | 397 | 10 | 200 | 201 | 00000 | | K97973050200 | MODULE OCTAL DSI I/F SETLINE | | 11 | 9709 | SYS | 151,494.00 ✓ 108.30 W |
| 10190 | 6Z | 397 | 10 | 500 | 509 | 00000 | | K97973050500 | SHELF-DDM PLUS WALL TERMINAL | | 1 | 9709 | SYS | 1,761.00 ✓ 108.30 W |
| 10190 | 6Z | 397 | 10 | 500 | 605 | 00000 | | K97972660300 | CABLE - 246 FT | | 1 | 9709 | SYS | 27,645.00 ✓ 108.30 W |
| 10190 | 6Z | 397 | 10 | 600 | 608 | 00000 | | K97972660200 | FIBER DISTRIBUTION CENTERS | | 12 | 9709 | SYS | 9,826.00 ✓ 108.30 W |
| 10190 | 6Z | 397 | 10 | 600 | 615 | 00000 | | K97972530800 | SERVICE MONITOR W/TG OPT | | 3 | 9709 | SYS | 15,753.00 ✓ 108.30 W |
| 10190 | 6Z | 397 | 10 | 600 | 615 | 00000 | | K97972530900 | SERVICE MONITOR W/TG OPT | | 2 | 9709 | SYS | 15,753.00 ✓ 108.30 W |
| 10190 | 6Z | 397 | 10 | 600 | 605 | 00000 | | K97973050900 | ELEC ENCLOSURE-FIBER | | 1 | 9709 | SYS | 1,400.00 ✓ 108.30 W |
| 10190 | 6Z | 397 | 10 | 600 | 605 | 00000 | | K97973051000 | FIBER DISTRIBUTION CENTER | | 1 | 9709 | SYS | 916.00 ✓ 108.30 W |
| 10190 | 6Z | 397 | 10 | 600 | 605 | 00000 | | K97973110300 | FIBER OPTIC CABLE-756 MTRS | | 1 | 9709 | SYS | 19,797.00 ✓ 108.30 W |
| 10190 | 6Z | 397 | 10 | 600 | 608 | 00000 | | K97972010100 | SONET OC-12 ADM | | 1 | 9709 | SYS | 66,493.00 ✓ 108.30 W |
| 10190 | 6Z | 397 | 10 | 600 | 608 | 00000 | | K97972010200 | SONET OC-12 ADM | | 1 | 9709 | SYS | 68,343.00 ✓ 108.30 W |
| 10190 | 6Z | 397 | 10 | 600 | 618 | 00000 | | K97972010300 | DSI INTERFACE EQUIPMENT | | 12 | 9709 | SYS | 41,743.00 ✓ 108.30 W |
| 10190 | 6Z | 397 | 10 | 600 | 608 | 00000 | | K97972010500 | SONET OC-12 TERMINAL | | 1 | 9709 | SYS | 68,343.00 ✓ 108.30 W |
| 10190 | 6Z | 397 | 10 | 600 | 603 | 00000 | | K97971250200 | SONET MULTIPLEXER | | 1 | 9709 | SYS | 83,719.00 ✓ 108.30 W |
| 10190 | 6Z | 397 | 10 | 600 | 616 | 00000 | | K97971250300 | DSI INTERFACE EQUIPMENT | | 6 | 9709 | SYS | 24,630.00 ✓ 108.30 W |
| 10190 | 6Z | 397 | 10 | 600 | 603 | 00000 | | K97971250100 | SONET MULTIPLEXER | | 1 | 9709 | SYS | 69,730.00 ✓ 108.30 W |
| 10190 | 6Z | 397 | 10 | 600 | 603 | 00000 | | K97973110100 | JMUX EQUIPMENT | | 11 | 9709 | SYS | 185,442.00 ✓ 108.30 W |
| 10190 | 6Z | 397 | 10 | 600 | 603 | 00000 | | K97972660400 | JMUX SONET MULTIPLEXER | | 6 | 9709 | SYS | 135,627.00 ✓ 108.30 W |
| 12126 | NU | 397 | 88 | 000 | 000 | 52000 | | K97972960100 | FIBER 400 TEMPORARY CLOSE | | 1 | 9710 | SYS | 21,678,182.00 ✓ 122.00 W |
| 10190 | 6Z | 397 | 10 | 600 | 605 | 00000 | | K97972040100 | FIBER OPTIC CABLE-34163 MTRS | | 1 | 9711 | SYS | 715,147.00 ✓ 108.30 W |
| 10190 | 6Z | 397 | 10 | 600 | 605 | 00000 | | K97981530271 | FIBER OPTIC CABLE-16077 FT | | 1 | 9803 | SYS | 45,011.00 ✓ 108.30 W |
| 10190 | 6Z | 397 | 10 | 600 | 618 | 00000 | | K97981401000 | MODULE OCTAL DSI I/F RDNT | | 1 | 9805 | SYS | 7,132.00 ✓ 108.30 W |
| 10190 | 6Z | 397 | 10 | 600 | 615 | 00000 | | K97981400600 | RUBIDIUM STANDARD | | 1 | 9805 | SYS | 5,584.00 ✓ 108.30 W |
| 10190 | 6Z | 397 | 10 | 600 | 618 | 00000 | | K97981400900 | MODULE OCTAL DSI I/F LINE | | 4 | 9805 | SYS | 15,014.00 ✓ 108.30 W |
| 10190 | 6Z | 397 | 10 | 600 | 616 | 00000 | | K98971250400 | DSI INTERFACE EQUIPMENT | | 1 | 9805 | SYS | 859.00 ✓ 108.30 W |
| 12126 | NU | 397 | 88 | 000 | 000 | 00000 | | K97981380100 | FIBER 400 TEMPORARY CLOSE | | 1 | 9805 | SYS | 2,136,470.00 ✓ 122.00 W |
| 10190 | 6Z | 397 | 10 | 600 | 605 | 00000 | | K98971530200 | FIBER OPTIC CABLE-16077 FT | | 1 | 9806 | SYS | 91,416.00 ✓ 108.30 W |
| 10190 | 6Z | 397 | 20 | 200 | 208 | 37029 | | K97982161300 | COMPLETE REMOTE ALARM UNIT | | 1 | 9807 | M16 | 1,568.00 ✓ 108.30 W |
| 10190 | 6Z | 397 | 20 | 200 | 206 | 21000 | | K97982190300 | DEHYDRATOR, 115V, 60HZ | | 1 | 9807 | I80 | 2,644.00 ✓ 108.30 W |
| 10190 | 6Z | 397 | 20 | 300 | 316 | 21000 | | K97982190400 | MIC RADIO TERMINAL | | 1 | 9807 | I25 | 98,647.00 ✓ 108.30 W |
| 10190 | 6Z | 397 | 10 | 300 | 317 | 00000 | | K97982190100 | STANDARD ANTENNA, 6FT | | 1 | 9807 | SYS | 1,812.00 ✓ 108.30 W |
| 10190 | 6Z | 397 | 10 | 300 | 317 | 00000 | | K97982190200 | STANDARD ANTENNA, 6FT | | 1 | 9807 | SYS | 1,812.00 ✓ 108.30 W |
| 10190 | 6Z | 397 | 20 | 300 | 316 | 21000 | | K97982190500 | MIC RADIO TERMINAL | | 1 | 9807 | I80 | 98,647.00 ✓ 108.30 W |
| 10190 | 6Z | 397 | 20 | 300 | 320 | 21000 | | K97982190600 | ELLIPTICAL WAVEGUIDE | | 1 | 9807 | I25 | 6,244.00 ✓ 108.30 W |
| 10190 | 6Z | 397 | 20 | 300 | 320 | 21000 | | K97982190700 | ELLIPTICAL WAVEGUIDE | | 1 | 9807 | I80 | 5,106.00 ✓ 108.30 W |
| 10190 | 6Z | 397 | 20 | 500 | 502 | 37029 | | K97982161400 | BATTERY SYS-2B VOC | | 1 | 9807 | M16 | 6,868.00 ✓ 108.30 W |
| 10190 | 6Z | 397 | 10 | 500 | 512 | 00000 | | K97982170100 | A/G TANK, 250 GAL | | 1 | 9807 | SYS | 1,965.00 ✓ 108.30 W |
| 10190 | 6Z | 397 | 10 | 500 | 512 | 00000 | | K97982170200 | GENERATOR, GAS FIRED | | 1 | 9807 | SYS | 36,840.00 ✓ 108.30 W |
| 10190 | 6Z | 397 | 10 | 500 | 525 | 00000 | | K97982170300 | FIRE PROTECTION SYSTEM | | 1 | 9807 | SYS | 28,025.00 ✓ 108.30 W |
| 10190 | 6Z | 397 | 10 | 500 | 604 | 00000 | | K97982170400 | CARD-LIU W/BBSZ | | 2 | 9807 | SYS | 2,253.00 ✓ 108.30 W |

01-09-02 03:40pm From-CARLTON FIELDS-ST. PETE 727-822-3768 T-314 P. 15/46 F-133

CONTINUING PROPERTY RECORDS
JOURNAL ENTRY 52 REPORT (RETIREMENTS)
BY RETIRE WD/PRIM ACC/VINT YR/PRIM SYS
AS OF 12/98

| GL | DSC | UCF | U | PA | SYS | CAT | SUB | PROP | ASSET NUMBER | ASSET DESCRIPTION | UNITS | VINT DATE | SITE | AMOUNT | CLOSED TO | BK DP |
|-----------------------------|-----|-----|----|-----|-----|-------|-----|------|--------------|------------------------------|-------|-----------|------|------------|-----------|-------|
| RETIREMENT WD: 85090 004878 | | | | | | | | | | | | | | | | |
| 10190 | 6Z | 397 | 10 | 500 | 607 | 00000 | | | K97982170500 | PRECAST CONCRETE BLDG | 1 | 9807 | SYS | 158,223.00 | ✓108.30 | W |
| 10190 | 6Z | 397 | 20 | 500 | 502 | 52330 | | | K97982170600 | BATTERY PLANT | 6 | 9807 | E36 | 67,369.00 | ✓108.30 | W |
| 10190 | 6Z | 397 | 10 | 500 | 512 | 00000 | | | K97982160700 | A/G TANK, 250 GAL | 2 | 9807 | SYS | 210.00 | ✓108.30 | W |
| 10190 | 6Z | 397 | 10 | 500 | 512 | 00000 | | | K97982160800 | GENERATOR, GAS FIRED | 1 | 9807 | SYS | 3,913.00 | ✓108.30 | W |
| 10190 | 6Z | 397 | 10 | 500 | 525 | 00000 | | | K97982160900 | FIRE PROTECTION SY-FPC REGEN | 2 | 9807 | SYS | 1,470.00 | ✓108.30 | W |
| 10190 | 6Z | 397 | 10 | 500 | 607 | 00000 | | | K97982161000 | PRECAST CONCR BLDG WITH A/C | 1 | 9807 | SYS | 8,603.00 | ✓108.30 | W |
| 10190 | 6Z | 397 | 10 | 600 | 608 | 00000 | | | K97982161100 | ADC FIBER PANEL | 1 | 9807 | SYS | 1,383.00 | ✓108.30 | W |
| 10190 | 6Z | 397 | 10 | 600 | 608 | 00000 | | | K97982161200 | ADC FIBER PANEL | 1 | 9807 | SYS | 1,383.00 | ✓108.30 | W |
| 10190 | 6Z | 397 | 10 | 600 | 605 | 00000 | | | K97982040200 | FIBER OPTIC CABLE-16822 MTRS | 1 | 9807 | SYS | 354,538.00 | ✓108.30 | W |
| 10190 | 6Z | 397 | 10 | 600 | 615 | 00000 | | | K97982160600 | RUBIDIUM STD TIMING STANDARD | 1 | 9807 | SYS | 10,556.00 | ✓108.30 | W |
| 10190 | 6Z | 397 | 10 | 600 | 618 | 00000 | | | K97982010400 | DSI INTERFACE EQUIPMENT | 1 | 9807 | SYS | 1,294.00 | ✓108.30 | W |
| 10690 | 6Z | 397 | 88 | 000 | 000 | 00000 | | | K97982020700 | TEMPORARY CLOSING | 1 | 9807 | SYS | 68,780.00 | ✓108.30 | W |
| 10190 | 6Z | 397 | 20 | 500 | 502 | 09000 | | | K97982311000 | BATTERY SYSTEM | 1 | 9808 | I85 | 8,729.00 | ✓108.30 | W |
| 10190 | 6Z | 397 | 10 | 500 | 503 | 00000 | | | K97982310100 | CHARGER SYSTEM | 2 | 9808 | SYS | 29,431.00 | ✓108.30 | W |
| 10190 | 6Z | 397 | 10 | 500 | 512 | 00000 | | | K97982310200 | 120 GAL UG TANK | 4 | 9808 | SYS | 6,739.00 | ✓108.30 | W |
| 10190 | 6Z | 397 | 10 | 500 | 512 | 00000 | | | K97982310300 | 120 GAL A/G TANK | 5 | 9808 | SYS | 11,589.00 | ✓108.30 | W |
| 10190 | 6Z | 397 | 10 | 500 | 512 | 00000 | | | K97982310400 | GENERATOR MTD IN HOUSING | 1 | 9808 | SYS | 16,105.00 | ✓108.30 | W |
| 10190 | 6Z | 397 | 10 | 500 | 512 | 00000 | | | K97982310500 | GENERATOR MTD IN HOUSING | 1 | 9808 | SYS | 16,105.00 | ✓108.30 | W |
| 10190 | 6Z | 397 | 10 | 500 | 512 | 00000 | | | K97982310600 | GENERATOR MTD IN HOUSING | 1 | 9808 | SYS | 16,105.00 | ✓108.30 | W |
| 10190 | 6Z | 397 | 10 | 500 | 512 | 00000 | | | K97982310700 | GENERATOR MTD IN HOUSING | 1 | 9808 | SYS | 16,105.00 | ✓108.30 | W |
| 10190 | 6Z | 397 | 10 | 500 | 512 | 00000 | | | K97982310800 | EMERGENCY GENERATOR | 1 | 9808 | SYS | 44,916.00 | ✓108.30 | W |
| 10195 | 7Z | 397 | 10 | 600 | 605 | 00000 | | | K97982220200 | FIBER OPTIC CABLE-8146 MTR | 1 | 9808 | SYS | 101,336.00 | ✓108.40 | W |
| 10190 | 6Z | 397 | 10 | 400 | 402 | 00000 | | | K97982920600 | RADIO-SPREAD SPECTRUM | 4 | 9810 | SYS | 17,305.00 | ✓108.30 | W |
| 10105 | 5Z | 397 | 10 | 400 | 402 | 00000 | | | M97294000200 | RADIO-LYNX SPREAD DELIV 2000 | 4 | 9810 | SYS | 32,321.00 | ✓108.17 | W |
| 10190 | 6Z | 397 | 10 | 500 | 512 | 00000 | | | K97982310871 | EMERGENCY GENERATOR | 1 | 9810 | SYS | 519.00 | ✓108.30 | W |

SUB TOTAL: 51,200,143.00

01-09-02

03:40pm

From-CARLTON FIELDS-ST. PETE

727-822-3768

T-314

P. 16/46

F-133

01-09-02 03:41 pm From-CARLTON FIELDS-ST. PETE 727-822-3768 T-314 P. 17/46 F-133

Smear.





JOURNAL ENTRY TRANSMITTAL

DATE: 12/98
 J.E. NO.: 1246
 SEQ: 032

ORIGINATING DEPARTMENT: Pat DAD

RESP. AREA NO. 160

PAGE OF

| ACTIVITY COMMENT | ACCOUNT DISTRIBUTION INFORMATION | | | | DEBIT | CREDIT |
|-------------------------------|----------------------------------|-----|-----------------|--------------|--------------|---------------|
| | RA | EAC | ACTIVITY (FERC) | TASK (OTHER) | | |
| RECORD MTS SALE TO PTC | | | 23810 | | 7,192,366.00 | |
| ↓ ↓ ↓ ↓ ↓ | | | 15401 | 299 | | 15,247,710.00 |
| | | | 15402 | 680 | | 1,183,160.00 |
| | | | 15409 | 251 | | 15,492,860.00 |
| RECORD SALVAGE of SALE TO PTC | 960814 | | 23810 | | 4,035,381.10 | |
| ↓ ↓ ↓ ↓ ↓ ↓ | | | WR4878 | | | 4,035,381.10 |
| REMOVE CWIP TO PTC | 960875 | | WC4496 | | 6,494,901 | |
| ↓ ↓ ↓ ↓ | | | WC4866 | | | 2,730,000 |
| | | | WC6019 | | | 70,010.58 |
| | | | 120873 | J80924 | 77,911.53 | |

EXPLANATION: To record sale of Telecom assets to PTC. Remove existing CWIP from ER Books and charge to PTC.

PREPARED BY: DVB [Signature]
 APPROVED BY: _____

DATE: 1/6/98

TOTALS: 7

| | |
|---------------|---------------|
| 41,145,787.58 | 41,145,787.58 |
|---------------|---------------|

01-09-02 03:41 PM From-CARLTON FIELDS-ST. PETE 727-822-3768 T-314 P.18/46 F-133

query4

| Journal | Date | Line # | FERC | RA | EAC | Prod | Task | FERC Other | Monetary Amount | Journal Line Description |
|---------|------------|--------|-------|------|-----|--------|--------|------------|-----------------|-------------------------------|
| 046032 | 1998-12-31 | 1 | 23810 | 0101 | | 23810 | | | 719,236.00 | RECORD M&S SALE TO PTC |
| 046032 | 1998-12-31 | 2 | 15401 | 0101 | | 15401 | 299 | 000299 | -552,477.00 | RECORD M&S SALE TO PTC |
| 046032 | 1998-12-31 | 3 | 15402 | 0101 | | 15402 | 680 | 000680 | -11,831.00 | RECORD M&S SALE TO PTC |
| 046032 | 1998-12-31 | 4 | 15409 | 0101 | | 15409 | 251 | 000251 | -154,928.00 | RECORD M&S SALE TO PTC |
| 046032 | 1998-12-31 | 5 | 23810 | 0101 | | 23810 | | | 40,353,811.00 | RECORD SALVAGE OF SALE TO PTC |
| 046032 | 1998-12-31 | 6 | 85090 | 0960 | 814 | WR4878 | | 004878 | -40,353,811.00 | RECORD SALVAGE OF SALE TO PTC |
| 046032 | 1998-12-31 | 7 | 75090 | 0960 | 875 | WC4496 | | 004496 | 64,949.05 | REMOVE CWIP TO PTC |
| 046032 | 1998-12-31 | 8 | 75090 | 0960 | 875 | WC4866 | | 004866 | -2,730.00 | REMOVE CWIP TO PTC |
| 046032 | 1998-12-31 | 9 | 75090 | 0960 | 875 | WC6019 | | 006019 | -70,010.58 | REMOVE CWIP TO PTC |
| 046032 | 1998-12-31 | 10 | 18610 | 0960 | 875 | 120873 | J80924 | 080924 | 7,791.53 | REMOVE CWIP TO PTC |
| | | | | | | | | | | |

01-09-02 03:41 pm From-CARLTON FIELDS-ST PETE

727-822-3768

T-314 P. 19/48 F-133

JOURNAL ENTRY DETAIL

Run Date 01/06/98
Run Time 5:52:49 PM

Journal ID: 048030 Entries to clear telecom projects from CWIP

Prepared by: Rob Traylor

Date: 12/31/98 Ledger: ACTUALS Source: J Reversal: None Reversal Date: 31.Dec.98

Business Unit: FPC

| Line # | RA | EAC | Activity | Task | Monetary Amount | Description |
|--------|------|-----|----------|--------|-----------------|----------------------------|
| 1 | 0960 | 875 | 120873 | J80924 | 4,569.01 | TO CLEAR CWIP TO JOB ORDER |
| 2 | 0960 | 875 | WC4496 | | (4,569.01) | TO CLEAR CWIP TO JOB ORDER |
| 3 | 0960 | 875 | 120873 | J80924 | 1,204,151.35 | TO CLEAR CWIP TO JOB ORDER |
| 4 | 0960 | 875 | WC4856 | | (1,204,151.35) | TO CLEAR CWIP TO JOB ORDER |
| 5 | 0960 | 875 | 120873 | J80924 | 5,512.50 | TO CLEAR CWIP TO JOB ORDER |
| 6 | 0960 | 875 | WC4873 | | (5,512.50) | TO CLEAR CWIP TO JOB ORDER |
| 7 | 0960 | 875 | 120873 | J80924 | 472.50 | TO CLEAR CWIP TO JOB ORDER |
| 8 | 0960 | 875 | WC4875 | | (472.50) | TO CLEAR CWIP TO JOB ORDER |
| 9 | 0960 | 875 | 120873 | J80924 | (43.58) | TO CLEAR CWIP TO JOB ORDER |
| 10 | 0960 | 875 | WC6019 | | 43.58 | TO CLEAR CWIP TO JOB ORDER |

PROVIDE BALANCE

(64,949.05)

2,730.00

0.00

0.00

70,010.58

7,791.53

(60,380.04)
 1,206,881.35
 5,512.50
 472.50
 70,056.16

Totals: 10 Total Debits: 1,214,748.94 Total Credits: 1,214,748.94

End of Report

1,225,40.47

query5

| Journal | Date | Line # | FERC | RA | EAC | Prod | Task | FERC Other | Monetary Amount | Journal Line Description |
|---------|------------|--------|-------|------|-----|--------|--------|------------|-----------------|----------------------------|
| 046030 | 1998-12-31 | 1 | 18610 | 0960 | 875 | 120873 | J80924 | 080924 | 4,569.01 | TO CLEAR CWIP TO JOB ORDER |
| 046030 | 1998-12-31 | 2 | 75090 | 0960 | 875 | WC4496 | | 004496 | -4,569.01 | TO CLEAR CWIP TO JOB ORDER |
| 046030 | 1998-12-31 | 3 | 18610 | 0960 | 875 | 120873 | J80924 | 080924 | 1,204,151.35 | TO CLEAR CWIP TO JOB ORDER |
| 046030 | 1998-12-31 | 4 | 75090 | 0960 | 875 | WC4866 | | 004866 | -1,204,151.35 | TO CLEAR CWIP TO JOB ORDER |
| 046030 | 1998-12-31 | 5 | 18610 | 0960 | 875 | 120873 | J80924 | 080924 | 5,512.50 | TO CLEAR CWIP TO JOB ORDER |
| 046030 | 1998-12-31 | 6 | 75090 | 0960 | 875 | WC4873 | | 004873 | -5,512.50 | TO CLEAR CWIP TO JOB ORDER |
| 046030 | 1998-12-31 | 7 | 18610 | 0960 | 875 | 120873 | J80924 | 080924 | 472.50 | TO CLEAR CWIP TO JOB ORDER |
| 046030 | 1998-12-31 | 8 | 75090 | 0960 | 875 | WC4875 | | 004875 | -472.50 | TO CLEAR CWIP TO JOB ORDER |
| 046030 | 1998-12-31 | 9 | 18610 | 0960 | 875 | 120873 | J80924 | 080924 | -43.58 | TO CLEAR CWIP TO JOB ORDER |
| 046030 | 1998-12-31 | 10 | 75090 | 0960 | 875 | WC6019 | | 006019 | 43.58 | TO CLEAR CWIP TO JOB ORDER |
| | | | | | | | | | | |

01-09-02 03:42pm From-CARLTON FIELDS-ST. PETE

727-822-3758

T-314 P. 21/46 F-133



JOURNAL ENTRY TRANSMITTAL

ORIGINATING DEPARTMENT

PLANT Accounting

RESP. AREA NO. 160

| | | | | |
|------|----|----------|----|-----|
| DATE | | J.E. NO. | | SEQ |
| MO | YR | MO | NO | |
| 12 | 98 | 12 | 46 | 036 |

PAGE OF

| ACTIVITY COMMENT | ACCOUNT DISTRIBUTION INFORMATION | | | | DEBIT | CREDIT |
|-------------------------------|----------------------------------|-----|-----------------|--------------|---------------|---------------|
| | RA | EAC | ACTIVITY (FERC) | TASK (OTHER) | | |
| To CLOSE SALVAGE FOR PTC SALE | 960 | 814 | WR4878 | | 40,353,811.00 | |
| | | | 10830 | 391 | | 5,623,910.00 |
| | | | 10830 | 397 | | 1,132,934.49 |
| | | | 10817 | 397 | | 18,013,665.01 |
| | | | 10840 | 397 | | 1,461,851.15 |
| | | | 12200 | 362 | | 16,188,864.44 |
| | | | 12208 | 397 | | 21,405,541.91 |

PLANATION To record salvage for sale of PTC assets to PTC.

PREPARED BY JB Schubert

DATE 1/7/98

APPROVED BY

DATE

TOTALS

| | | |
|---|---------------|---------------|
| T | 40,353,811.00 | 40,353,811.00 |
|---|---------------|---------------|

01-09-02 03:42pm From-CARLTON FIELDS-ST. PETER 727-822-3788 T-314 P. 22/48 F-133

| Journal | Date | Line # | FERC | RA | EAC | Prod | Task | FERC Other | Monetary Amount | Journal Line Description |
|---------|------------|--------|-------|------|-----|--------|------|------------|-----------------|-------------------------------|
| 046036 | 1998-12-31 | 1 | 85090 | 0960 | 814 | WR4878 | | 004878 | 40,353,811.00 | TO CLOSE SALVAGE FOR PTC SALE |
| 046036 | 1998-12-31 | 2 | 10830 | 0101 | | 10830 | 391 | 000391 | -56,239.00 | TO CLOSE SALVAGE FOR PTC SALE |
| 046036 | 1998-12-31 | 3 | 10830 | 0101 | | 10830 | 397 | 000397 | -113,293.49 | TO CLOSE SALVAGE FOR PTC SALE |
| 046036 | 1998-12-31 | 4 | 10817 | 0101 | | 10817 | 397 | 000397 | -18,013,665.01 | TO CLOSE SALVAGE FOR PTC SALE |
| 046036 | 1998-12-31 | 5 | 10840 | 0101 | | 10840 | 397 | 000397 | -146,185.15 | TO CLOSE SALVAGE FOR PTC SALE |
| 046036 | 1998-12-31 | 6 | 12200 | 0101 | | 12200 | 362 | 000362 | -618,886.44 | TO CLOSE SALVAGE FOR PTC SALE |
| 046036 | 1998-12-31 | 7 | 12208 | 0101 | | 12208 | 397 | 000397 | -21,405,541.91 | TO CLOSE SALVAGE FOR PTC SALE |
| | | | | | | | | | | |
| | | | | | | | | | | |



Journal ID: 046040 To credit correct sub-account - Fiber 400 sale.

Prepared by: Larry Enos

Date: 12/31/98 Ledger: ACTUALS Source: J Reversal: None Reversal Date: 31, Dec. 95

Business Unit: FPC

| Line # | RA | EAC | Activity | Task | Monetary Amount | Description |
|--------|----|-----|----------|--------|-----------------|---------------------|
| 1 | | | 12208 | | 24,050,385.61 | CORRECT SUB-ACCOUNT |
| 2 | | | 12200 | 000390 | (24,050,385.61) | CORRECT SUB-ACCOUNT |

Don,
 JE 12-18 CREDITED
 12208 FOR \$99,227.68
 1/2 MONTH FOR FIBER 400
 I ZEROED OUT THE
 BALANCE IN 12/08
 JE

Total Lines: 2 Total Debits: 24,050,385.61 Total Credits: 24,050,385.61

End of Report

| Journal | Date | Line # | FERC | RA | EAC | Prod | Task | FERC Other | Monetary Amount | Journal Line Description |
|---------|------------|--------|-------|------|-----|-------|--------|------------|-----------------|--------------------------|
| 046040 | 1998-12-31 | 1 | 12208 | 0101 | | 12208 | | | 24,050,385.61 | CORRECT SUB-ACCOUNT |
| 046040 | 1998-12-31 | 2 | 12200 | 0101 | | 12200 | 000390 | 000390 | -24,050,385.61 | CORRECT SUB-ACCOUNT |
| | | | | | | | | | | |

Journal ID: 018020 Depreciation Expense

Entered by: Larry Enos

Date: 01/31/99 Ledger: ACTUALS Source: J Reversal: None Reversal Date: 31.Jan.9

Business Unit: FPC

| Line # | RA | EAC | Activity | Task | Monetary Amount | Description |
|--------|----|-----|----------|--------|-----------------|------------------------------|
| 1 | | | 10817 | 000397 | 17,820,821.25 | TRUE-UP RESERVE FOR PTC SALE |
| 2 | | | 12208 | | 235,733.61 | TRUE-UP RESERVE FOR PTC SALE |
| 3 | | | 10830 | 000397 | (17,992,204.02) | TRUE-UP RESERVE FOR PTC SALE |
| 4 | | | 10840 | 000397 | (65,995.86) | TRUE-UP RESERVE FOR PTC SALE |
| 5 | | | 12200 | 000362 | (58,354.98) | TRUE-UP RESERVE FOR PTC SALE |

Total Lines: 5 Total Debits: 18,116,554.86 Total Credits: 18,116,554.86

| Journal | Date | Line # | FERC | RA | EAC | Prod | Task | FERC Other | Monetary Amount | Journal Line Description |
|---------|------------|--------|-------|------|-----|-------|--------|------------|-----------------|------------------------------|
| 018020 | 1999-01-31 | 1 | 10817 | 0101 | | 10817 | 000397 | | 17,880,821.25 | TRUE-UP RESERVE FOR PTC SALE |
| 018020 | 1999-01-31 | 2 | 12208 | 0101 | | 12208 | | | 235,733.61 | TRUE-UP RESERVE FOR PTC SALE |
| 018020 | 1999-01-31 | 3 | 10830 | 0101 | | 10830 | 000397 | 000397 | -17,992,204.02 | TRUE-UP RESERVE FOR PTC SALE |
| 018020 | 1999-01-31 | 4 | 10840 | 0101 | | 10840 | 000397 | 000397 | -65,995.86 | TRUE-UP RESERVE FOR PTC SALE |
| 018020 | 1999-01-31 | 5 | 12200 | 0101 | | 12200 | 000362 | 000362 | -58,354.98 | TRUE-UP RESERVE FOR PTC SALE |
| | | | | | | | | | | |
| | | | | | | | | | | |



Journal ID: 022012 To transfer charges to job order

Prepared by: Connie Miller

Date: 01/31/99 Ledger: ACTUALS Source: J Reversal: None Reversal Date: 31.Jan.99

Business Unit: FPC

| Line # | RA | EAC | Activity | Task | Monetary Amount | Description |
|--------|------|-----|----------|-------|-----------------|----------------------------|
| 1 | 0960 | 875 | 900245 | AF400 | 50,248.00 | TO CLEAR CWIP TO JOB ORDER |
| 2 | 0960 | 875 | WC4457 | | (50,248.00) | TO CLEAR CWIP TO JOB ORDER |
| 3 | 0960 | 875 | 900245 | AF400 | 272,959.00 | TO CLEAR CWIP TO JOB ORDER |
| 4 | 0960 | 875 | WC4463 | | (272,959.00) | TO CLEAR CWIP TO JOB ORDER |
| 5 | 0960 | 875 | 900245 | AF400 | 134,842.00 | TO CLEAR CWIP TO JOB ORDER |
| 6 | 0960 | 875 | WC4464 | | (134,842.00) | TO CLEAR CWIP TO JOB ORDER |
| 7 | 0960 | 875 | 900245 | AF400 | 80,057.00 | TO CLEAR CWIP TO JOB ORDER |
| 8 | 0960 | 875 | WC4465 | | (80,057.00) | TO CLEAR CWIP TO JOB ORDER |
| 9 | 0960 | 875 | 900245 | AF400 | 84,569.00 | TO CLEAR CWIP TO JOB ORDER |
| 10 | 0960 | 875 | WC4466 | | (84,569.00) | TO CLEAR CWIP TO JOB ORDER |
| 11 | 0960 | 875 | 900245 | AF400 | 841,930.00 | TO CLEAR CWIP TO JOB ORDER |
| 12 | 0960 | 875 | WC4468 | | (841,930.00) | TO CLEAR CWIP TO JOB ORDER |
| 13 | 0960 | 875 | 900245 | AF400 | 628,833.00 | TO CLEAR CWIP TO JOB ORDER |
| 14 | 0960 | 875 | WC4470 | | (628,833.00) | TO CLEAR CWIP TO JOB ORDER |
| 15 | 0960 | 875 | 900245 | AF400 | 109,986.00 | TO CLEAR CWIP TO JOB ORDER |
| 16 | 0960 | 875 | WC4490 | | (109,986.00) | TO CLEAR CWIP TO JOB ORDER |
| 17 | 0960 | 875 | 900245 | AF400 | 137,066.00 | TO CLEAR CWIP TO JOB ORDER |
| 18 | 0960 | 875 | WC4491 | | (137,066.00) | TO CLEAR CWIP TO JOB ORDER |
| 19 | 0960 | 875 | 900245 | AF400 | (29,761.00) | TO CLEAR CWIP TO JOB ORDER |
| 20 | 0960 | 875 | WC4493 | | 29,761.00 | TO CLEAR CWIP TO JOB ORDER |
| 21 | 0960 | 875 | 900245 | AF400 | 777,654.00 | TO CLEAR CWIP TO JOB ORDER |
| 22 | 0960 | 875 | WC4494 | | (777,654.00) | TO CLEAR CWIP TO JOB ORDER |
| 23 | 0960 | 875 | 900245 | AF400 | 282,367.00 | TO CLEAR CWIP TO JOB ORDER |
| 24 | 0960 | 875 | WC4495 | | (282,367.00) | TO CLEAR CWIP TO JOB ORDER |
| 25 | 0960 | 875 | 900245 | AF400 | 49,509.00 | TO CLEAR CWIP TO JOB ORDER |
| 26 | 0960 | 875 | WC4855 | | (49,509.00) | TO CLEAR CWIP TO JOB ORDER |
| 27 | 0960 | 875 | 900245 | AF400 | 51,985.00 | TO CLEAR CWIP TO JOB ORDER |

Total Lines: 32 Total Debits: 3,592,573.00 Total Credits: 3,592,573.00

Clear CWIP Balance for FPC work orders

Journal ID: 022012 To transfer charges to job order

Prepared by: Connie Miller

Date: 01/31/99 Ledger: ACTUALS Source: J Reversal: None Reversal Date: 31.Jan.99

Business Unit: FPC

| Line # | RA | EAC | Activity | Task | Monetary Amount | Description |
|--------|------|-----|----------|-------|-----------------|----------------------------|
| 28 | 0960 | 875 | WC4860 | | (51,985.00) | TO CLEAR CWIP TO JOB ORDER |
| 29 | 0960 | 875 | 900245 | AF400 | 60,698.00 | TO CLEAR CWIP TO JOB ORDER |
| 30 | 0960 | 875 | WC4861 | | (60,698.00) | TO CLEAR CWIP TO JOB ORDER |
| 31 | 0960 | 875 | 900245 | AF400 | 109.00 | TO CLEAR CWIP TO JOB ORDER |
| 32 | 0960 | 875 | WC4866 | | (109.00) | TO CLEAR CWIP TO JOB ORDER |

Total Lines: 32 Total Debits: 3,592,573.00 Total Credits: 3,592,573.00

End of Report

01-09-02 03:44pm From-CARLTON FIELDS-ST. PETE 727-822-3768 T-314 P. 30/46 F-193

| Journal | Date | Line # | FERC | RA | EAC | Prod | Task | FERC Other | Monetary Amount | Journal Line Description |
|---------|------------|--------|-------|------|-----|--------|-------|------------|-----------------|----------------------------|
| 022012 | 1999-01-31 | 1 | 18613 | 0960 | 875 | 900245 | AF400 | 093000 | 50,248.00 | TO CLEAR CWIP TO JOB ORDER |
| 022012 | 1999-01-31 | 2 | 75090 | 0960 | 875 | WC4457 | | 004457 | -50,248.00 | TO CLEAR CWIP TO JOB ORDER |
| 022012 | 1999-01-31 | 3 | 18613 | 0960 | 875 | 900245 | AF400 | 093000 | 272,959.00 | TO CLEAR CWIP TO JOB ORDER |
| 022012 | 1999-01-31 | 4 | 75090 | 0960 | 875 | WC4463 | | 004463 | -272,959.00 | TO CLEAR CWIP TO JOB ORDER |
| 022012 | 1999-01-31 | 5 | 18613 | 0960 | 875 | 900245 | AF400 | 093000 | 134,842.00 | TO CLEAR CWIP TO JOB ORDER |
| 022012 | 1999-01-31 | 6 | 75090 | 0960 | 875 | WC4464 | | 004464 | -134,842.00 | TO CLEAR CWIP TO JOB ORDER |
| 022012 | 1999-01-31 | 7 | 18613 | 0960 | 875 | 900245 | AF400 | 093000 | 80,057.00 | TO CLEAR CWIP TO JOB ORDER |
| 022012 | 1999-01-31 | 8 | 75090 | 0960 | 875 | WC4465 | | 004465 | -80,057.00 | TO CLEAR CWIP TO JOB ORDER |
| 022012 | 1999-01-31 | 9 | 18613 | 0960 | 875 | 900245 | AF400 | 093000 | 84,569.00 | TO CLEAR CWIP TO JOB ORDER |
| 022012 | 1999-01-31 | 10 | 75090 | 0960 | 875 | WC4466 | | 004466 | -84,569.00 | TO CLEAR CWIP TO JOB ORDER |
| 022012 | 1999-01-31 | 11 | 18613 | 0960 | 875 | 900245 | AF400 | 093000 | 841,930.00 | TO CLEAR CWIP TO JOB ORDER |
| 022012 | 1999-01-31 | 12 | 75090 | 0960 | 875 | WC4468 | | 004468 | -841,930.00 | TO CLEAR CWIP TO JOB ORDER |
| 022012 | 1999-01-31 | 13 | 18613 | 0960 | 875 | 900245 | AF400 | 093000 | 628,833.00 | TO CLEAR CWIP TO JOB ORDER |
| 022012 | 1999-01-31 | 14 | 75090 | 0960 | 875 | WC4470 | | 004470 | -628,833.00 | TO CLEAR CWIP TO JOB ORDER |
| 022012 | 1999-01-31 | 15 | 18613 | 0960 | 875 | 900245 | AF400 | 093000 | 109,986.00 | TO CLEAR CWIP TO JOB ORDER |
| 022012 | 1999-01-31 | 16 | 75090 | 0960 | 875 | WC4490 | | 004490 | -109,986.00 | TO CLEAR CWIP TO JOB ORDER |
| 022012 | 1999-01-31 | 17 | 18613 | 0960 | 875 | 900245 | AF400 | 093000 | 137,066.00 | TO CLEAR CWIP TO JOB ORDER |
| 022012 | 1999-01-31 | 18 | 75090 | 0960 | 875 | WC4491 | | 004491 | -137,066.00 | TO CLEAR CWIP TO JOB ORDER |
| 022012 | 1999-01-31 | 19 | 18613 | 0960 | 875 | 900245 | AF400 | 093000 | -29,761.00 | TO CLEAR CWIP TO JOB ORDER |
| 022012 | 1999-01-31 | 20 | 75090 | 0960 | 875 | WC4493 | | 004493 | 29,761.00 | TO CLEAR CWIP TO JOB ORDER |
| 022012 | 1999-01-31 | 21 | 18613 | 0960 | 875 | 900245 | AF400 | 093000 | 777,654.00 | TO CLEAR CWIP TO JOB ORDER |
| 022012 | 1999-01-31 | 22 | 75090 | 0960 | 875 | WC4494 | | 004494 | -777,654.00 | TO CLEAR CWIP TO JOB ORDER |
| 022012 | 1999-01-31 | 23 | 18613 | 0960 | 875 | 900245 | AF400 | 093000 | 282,367.00 | TO CLEAR CWIP TO JOB ORDER |
| 022012 | 1999-01-31 | 24 | 75090 | 0960 | 875 | WC4495 | | 004495 | -282,367.00 | TO CLEAR CWIP TO JOB ORDER |
| 022012 | 1999-01-31 | 25 | 18613 | 0960 | 875 | 900245 | AF400 | 093000 | 49,509.00 | TO CLEAR CWIP TO JOB ORDER |
| 022012 | 1999-01-31 | 26 | 75090 | 0960 | 875 | WC4855 | | 004855 | -49,509.00 | TO CLEAR CWIP TO JOB ORDER |
| 022012 | 1999-01-31 | 27 | 18613 | 0960 | 875 | 900245 | AF400 | 093000 | 51,985.00 | TO CLEAR CWIP TO JOB ORDER |
| 022012 | 1999-01-31 | 28 | 75090 | 0960 | 875 | WC4860 | | 004860 | -51,985.00 | TO CLEAR CWIP TO JOB ORDER |
| 022012 | 1999-01-31 | 29 | 18613 | 0960 | 875 | 900245 | AF400 | 093000 | 60,698.00 | TO CLEAR CWIP TO JOB ORDER |
| 022012 | 1999-01-31 | 30 | 75090 | 0960 | 875 | WC4861 | | 004861 | -60,698.00 | TO CLEAR CWIP TO JOB ORDER |
| 022012 | 1999-01-31 | 31 | 18613 | 0960 | 875 | 900245 | AF400 | 093000 | 109.00 | TO CLEAR CWIP TO JOB ORDER |
| 022012 | 1999-01-31 | 32 | 75090 | 0960 | 875 | WC4866 | | 004866 | -109.00 | TO CLEAR CWIP TO JOB ORDER |

OPC/INTERROG #122

T-314 P. 33/46 F-193

727-622-3766

From-CARLTON FIELDS-ST. PETE

03:45pm

01-09-02



Response - question 122

Docket No. 000824-EI
Citizens' Seventh Set of Interrogatories**Legend - Abbreviations on Appendix E**

| | |
|--------------|---|
| BOD | Board of Directors |
| BU's | Business Units |
| CDL | Commercial Driver's License |
| CORP | Corporate |
| CP&L | Carolina Power & Light |
| CPB | Center Plaza Building |
| CR & AS | Corporate Relations and Administrative Services |
| DOE | Department of Energy |
| DOT | Department of Transportation |
| EAP | Employee Assistance Program |
| ECIP | Employee Cash Incentive Plan |
| ED | Energy Delivery |
| ED (G) | Energy Delivery Group |
| EDG | Energy Delivery Group |
| EEI | Edison Electric Institute |
| EEO/AA | Equal Employment Opportunity / Affirmative Action |
| EHS | Environment, Health & Safety (department) |
| Elect Fuels | Electric Fuels |
| En Ventures | Energy Ventures |
| ES | Energy Supply |
| FED | Federal |
| FERC | Federal Energy Regulatory Commission |
| FPC | Florida Power Corporation |
| HDQ | Headquarters |
| Holding Co | Holding Company |
| HP/UNIX | Hewlett Packard / UNIX |
| HQ | Headquarters |
| HR | Human Resources |
| ID | Identification |
| IT | Information Technology |
| LTIP | Long Term Incentive Plan |
| MICP | Manager Incentive Compensation Plan |
| MM0 | Modified Massachusetts Formula - version 0 |
| MM1 | Modified Massachusetts Formula - version 1 |
| MM2 | Modified Massachusetts Formula - version 2 |
| MM4 | Modified Massachusetts Formula - version 4 |
| MM5 | Modified Massachusetts Formula - version 5 |
| MM6 | Modified Massachusetts Formula - version 6 |
| MM7 | Modified Massachusetts Formula - version 7 |
| MM10 | Modified Massachusetts Formula - version 10 |
| MM11 | Modified Massachusetts Formula - version 11 |
| MM12 | Modified Massachusetts Formula - version 12 |
| MM15 | Modified Massachusetts Formula - version 15 |
| MM16 | Modified Massachusetts Formula - version 16 |
| MM18 | Modified Massachusetts Formula - version 18 |
| MM19 | Modified Massachusetts Formula - version 19 |
| MM20 | Modified Massachusetts Formula - version 20 |
| MM21 | Modified Massachusetts Formula - version 21 |
| na | Not Applicable |
| NC | North Carolina |
| NCNG | North Carolina Natural Gas |
| OH | One Hannover (building) |
| PC | Personal Computer |
| PCB | Polychlorinated Biphenyl |
| Prog Telecom | Progress Telecom |
| QA | Quality Assurance |
| RSPA | Research and Special Programs Administration |
| SC | South Carolina |
| Sq Ft | Square Feet |
| SRS | Strategic Resource Solutions |

Response - question 122

Docket No. 000824-EI
Citizens' Seventh Set of Interrogatories

TPA
VMS

Third Party Adminjstration
Vehicle Management System

OPC/INTERROG #123

T-314 P. 36/46 F-133

727-822-3788

From-CARLTON FIELDS-ST. PETE

03:45pm

01-09-02



Prior Year Usage Ratio - Data
2001 Budget

Research Services Percentage Assignment

| | Labor | | Leases | | Total without SS & FPC | | Updated by Phone |
|-----------------|-----------------|------------------|------------------|------------------|------------------------|---------|------------------|
| | Percent of Time | Dollars (\$000s) | Percent of Total | Dollars (\$000s) | Dollars (\$000s) | Percent | |
| Shared Services | 20% | 15 | 20% | 40 | | | |
| Energy Supply | 50% | 37 | 65% | 130 | 167 | 81% | 70.00% |
| Energy Delivery | 25% | 18 | 10% | 20 | 38 | 19% | 22.00% |
| FPC | 5% | 4 | 5% | 10 | | 0% | |
| NCNG | 0% | - | 0% | - | | 0% | 8.00% |
| Total | 100% | 73 | 100% | 200 | 205 | 100% | 100.00% |

Estimate of RS&S, Energy Ventures & FPC based on relative headcount:

| | Per Lynn by Phone | Heads (#) | Heads (%) | ES % | Adjusted Usage |
|----------------------|-------------------|-----------|-----------|--------|----------------|
| CP&L Energy Supply | 70.00% | 3,224 | 65.52% | 70.00% | 45.86% |
| RS&S | | 63 | 1.28% | 70.00% | 0.90% |
| Energy Ventures | | 221 | 4.49% | 70.00% | 3.14% |
| Florida Supply | 0.00% | 1,413 | 28.71% | 70.00% | 20.10% |
| | 70.00% | 4,921 | 100.00% | | 70.00% |
| CP&L Energy Delivery | 22.00% | 2,042 | 44.12% | 22.00% | 9.71% |
| Florida Delivery | | 2,586 | 55.88% | 22.00% | 12.29% |
| Total | 100.00% | 4,628 | 100.00% | | 22.00% |
| NCNG | | | | | 8.00% |
| Total Adjusted Usage | | 9,549 | | | 100.00% |

T-314 P. 37/46 F-133
 727-822-3768
 From-CARLTON FIELDS-ST. PETE
 03:45pm
 01-09-02

FTE's Assigned - S06

| Employee | Service Co | ED | ES | RS | EV | NCNG | FPC | Interpath | SRS | Monroe | Total |
|----------------------|------------------|------------|---------------------------|----|----|------|-----------------|-----------|-----|--------|-------|
| Corey | | | 1 (NGG) | | | | | | | | |
| Owen | | | 0.5 (NGG) | | | | 0.5 (Supply) | | | | |
| Brandt | 1 (IT) | | | | | | | | | | |
| Capps | | 0.75 (T&D) | | | | | 0.25 (Delivery) | | | | |
| DeShong | 1 (IT) | | | | | | | | | | |
| Duncan | | | 0.5 (Fossil) 0.5 (NGG) | | | | | | | | |
| Lineback | 0.5 (Facilities) | | 0.5 (NGG) | | | | | | | | |
| Pearce | | | | | 1 | | | | | | |
| Meredith | | | | | 1 | | | | | | |
| Draughton | | | 0.75 (NGG) | | | | 0.75 (Supply) | | | | |
| Samuel | 1 | | | | | | | | | | |
| Jones | 0.25 | 0.25 | 0.5 | | | | | | | | |
| Halberg (Unit Supv)* | | | | | | | | | | | |
| | 3.75 | 1 | 4.25 | | 2 | | 1.5 | | | | 8.75 |

Percentage Allocation 11.43% 48.57% 0.00% 22.86% 17.14% 0.00% 100.00%

| | | |
|-----------|-------------|--------|
| FPC ES | 1.25 | 14.29% |
| FPC ED | <u>0.25</u> | 2.86% |
| Total FPC | <u>1.5</u> | 17.14% |

FL Interrogatory #123 (b)

Percentage of FTE's Assigned
Facilities Project Management (S04)

| Product Code | Service | Client Company | FTE's at 1-Jan (#) | FTE's at 1-Jan % |
|--------------|-------------------------------|----------------|--------------------|------------------|
| S04 | Facilities Project Management | CP&L ED | 8.7 | 28.71% |
| | | CP&L ES | 4 | 13.20% |
| | | NCNG | 5.7 | 18.81% |
| | | FPC ED | 10.5 | 34.65% |
| | | FPC ES | 1.4 | 4.62% |
| | | Total | 30.3 | 100.00% |

OPC/INTERROG #124 a

F-133

T-314 P. 40/46

727-822-3768

From-CARLTON FIELDS-ST. PETE

03:46pm

01-09-02



Response - question 1274

Shared Utility Cost Model
Jun 2001 - Dec 2001

DocId:4624-01
Citizens Security SA of Hydrotrans

| Province / Company | Sub-System (Group 1) | CG Code | Product Code | Service Code | Product/Service | Description | Minister | Event | Category | 25000 | 01350 | 02400 | 03000 | 04000 | 05000 | 06000 | 07000 | 08000 | 09000 | 10000 | 11000 | 12000 | 13000 | 14000 | 15000 | 16000 | 17000 | 18000 | 19000 | 20000 | 21000 | 22000 | 23000 | 24000 | | | | | |
|--------------------|----------------------|---------|---------------|---------------|--------------------------------------|--|----------|-------|---------------------------|-------|-------|-------|-------|-------|-------|------------------|-------|-------|-------|-------|-------|-------|-------|-------|------------|-------|-------|-------|-------|-------|-------|-------|-------|-------|--|--|--|--|--|
| CPRL | SU | 01P500 | F30 | F30 | Transmission Distribution Support | U11 Design new substations, transmission and distribution lines and equipment, maintain records and drawings, design new distribution feeders and transformers, relocations of existing lines, system reliability monitoring and root cause failure analysis | | A | Headcount Ratio | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CPRL | SU | 01P500 | F30 | F30 | Management & Oversight | U13 Executive management and benchmarking (eg performance indicators) and staff and technical training management for T&D | | X | Headcount Ratio | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CPRL | SU | 01B500 | F10 | F10 | Metering Services | U20 Develop and implement meter technology strategy and marketing | | A | Headcount Ratio | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CPRL | SU | 01B500 | F10 | F10 | Contact Services | U17 Distribution support | | A | Headcount Ratio | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CPRL | SU | 01A500 | Cast Srv | Cast Srv | Customer Service Management | U22 Executive management for Customer Service | | A | Total Customer Ratio | | | | | | | 134553 / 2571722 | | | | | | | | | | | | | | | | | | | | | | | |
| CPRL | SU | 01A500 | Cast Srv | Cast Srv | Performance Solutions | U23 Call management scheduling, forecasting and monitoring, customer service training and support, and performance improvement projects | | X | Total Customer Ratio | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CPRL | SU | 01A500 | Cast Srv | Cast Srv | Performance Solutions | U23 Call management scheduling, forecasting and monitoring, customer service training and support, and performance improvement projects | | X | Total Customer Ratio | | | | | | | 134553 / 2571722 | | | | | | | | | | | | | | | | | | | | | | | |
| CPRL | BU | 01FR10 | Energy Supply | Energy Supply | Energy Supply Management and Finance | U28 Provide Energy Supply executive management and financial services/business operations oversight and financial and strategy support for Energy Supply functions, track key performance indicators and develop business plans | | A | MOC Ratio | | | | | | | | | | | | | | | | 493 / 1561 | | | | | | | | | | | | | | |
| CPRL | Group | 01A500 | Nuclear | Nuclear | Nuclear Management | UG1 Nuclear executive management and financial services/business operations oversight provide financial strategy support for energy supply functions, track key performance indicators and develop business plans | | X | MOC Ratio | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CPRL | Group | 01A500 | Nuclear | Nuclear | Nuclear Management | UG1 Nuclear executive management and financial services/business operations oversight provide financial strategy support for energy supply functions, track key performance indicators and develop business plans | | X | MOC Ratio | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CPRL | Dept. | 01CC50 | Nuclear | Nuclear | Regulatory, Assessment & Oversight | WT2 Regulatory and licensing, omnibus advice operating experience, quality assurance and emergency preparedness support and oversight | | A | MOC Ratio | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CPRL | Dept / Section | 01M110 | Nuclear | Nuclear | Engineering & Programs | U33 Coordinate plant engineering to facilitate standardization and provide nuclear fuel related activities to support the reactors | | A | MOC Ratio | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CPRL | Dept / Section | 01M110 | Nuclear | Nuclear | Engineering & Programs | U33 Coordinate plant engineering to facilitate standardization and provide nuclear fuel related activities to support the reactors | | A | MOC Ratio | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CPRL | Section | 01ND20 | Nuclear | Nuclear | Materials & Contracts Support | U34 Central procurement engineering, nuclear material acquisition, and purchasing and contract management support | | A | MOC Ratio | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CPRL | Group | 01AZ20 | Nuclear | Nuclear | Nuclear Information Technology | U35 IT support and oversight for plant business applications | | A | MOC Ratio | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CPRL | Section | 01NC60 | Nuclear | Nuclear | Nuclear Information Technology | U36 IT support and oversight for plant business applications | | X | Level of Service Estimate | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Fig. A of SP Allocation/Shared Utility Cost Model

Response - question 124a

Shared Utility Cost Model
Jan 2001 - Dec 2001

Clicked to 00052-EI
Outputs Seventh Set of misc categories

| CPPL | Sermon | NFOCSD | Nuclear | Nuclear Analytical Services | US8 | Provide radiological, metallurgical and analytical chemistry services | x | Level of Service Estimate | | | | | | | | | | 360 / 1100 | | | | | | | |
|------|--------|--------|-----------------|--------------------------------|-----|---|---|---------------------------|--|--|--|------------------|--|----------|--|--|--|-------------------|----------|----------|---------|----------------|---------|----------|--|
| CPPL | Dept. | B1M4E8 | Nuclear | Nuclear Services Common | U37 | Provide Oversight for plant related hardware | c | UDC Ratio | | | | | | | | | | 434 / 908 | | | | | | | |
| CPBL | Secd. | B1FCTD | Energy Ventures | Gas & Oil Supply (Long Term) | U44 | Acquisition, development and negotiation of long-term supply and pipeline capacity and monitoring market conditions | x | Level of Service Estimate | | | | | | 13 / 100 | | | | 29 / 100 | | | | | | | |
| CPBL | Secd. | B1AH8E | Energy Ventures | Power Trading | U45 | Identify hourly, 24-hr scheduled and forward trading opportunities, coordinate with system operations, establish cost bases for trading, control trading risk and provide software support to trading operations | x | MWhs Transacted Ratio | | | | 265200 / 3673649 | | | | | | 1502949 / 3673649 | | | | 15000 / 373649 | | | |
| CPBL | Dept. | B1F5TD | Power Ops | Power Ops Management & Finance | U48 | Provide executive and functional management across the entire group System operations and planning, safety control centers, engineering, fuel operations, CT operations and support and training, provide financial services, business operations oversight | x | Level of Service Estimate | | | | | | | | | | 15 / 100 | | | | | | | |
| CPBL | Dept. | B1F5TD | Power Ops | Core Environmental Services | U54 | Manage air and water emissions, monitoring, testing and disposal of hazardous waste and environmental permitting, compliance monitoring and provide public management and oversight | x | Level of Service Estimate | | | | | | 4 / 100 | | | | 7 / 100 | 12 / 100 | | 7 / 100 | | | | |
| CPBL | Dept. | B1F568 | Power Ops | CT Operations/Maintenance | U55 | Provide CT support and technical services | c | Level of Service Estimate | | | | | | | | | | 200 / 200 | | | | | | | |
| CPBL | Dept. | B1F568 | Power Ops | CT Operations/Maintenance | U55 | Provide CT support and technical services | c | Level of Service Estimate | | | | | | | | | | 50 / 200 | | | | | | | |
| CPBL | BU | B1Z420 | Energy Ventures | Energy Ventures Management | U77 | Provides executive and functional management across the entire group Power trading and support, gas and oil supply and power plant development and construction | x | Level of Service Estimate | | | | | | 3 / 100 | | | | | | 31 / 100 | | | 1 / 100 | 24 / 100 | |

OPC/INTERROG #124 b



T-314 P.43/46 F-133

727-822-3768

From-CARLTON FIELDS-ST. PETE

03:47pm

01-09-02



 *** ACTIVITY REPORT ***

| ST. TIME | CONNECTION TEL/ID | SENDER NAME | NO. | MODE | PGS. | RESULT |
|-------------|----------------------------------|-------------|------|--------------|------|----------|
| 01/08 11:49 | 850 681 9414 | | 5585 | AUTO RX ECM | 2 | OK 00'46 |
| 01/08 12:38 | 727 822 3768 | | 5586 | AUTO RX ECM | 6 | OK 01'30 |
| 01/08 12:48 | | | 5587 | AUTO RX ECM | 1 | OK 00'42 |
| 01/08 12:56 | 2298612111 | | 5588 | AUTO RX ECM | 5 | OK 02'20 |
| 01/08 13:01 | 305 919 5691 | | 5589 | AUTO RX ECM | 2 | OK 01'15 |
| 01/08 13:19 | 8132294133 | | 5590 | AUTO RX ECM | 6 | OK 01'20 |
| 01/08 13:37 | 5612834498 | | 5591 | AUTO RX ECM | 1 | OK 00'30 |
| 01/08 14:07 | 850 413 2950 | | 5592 | AUTO RX ECM | 5 | OK 01'03 |
| 01/08 14:59 | 305 576 9664 | | 5593 | AUTO RX ECM | 3 | OK 01'15 |
| 01/08 15:01 | 3053579050 | | 5594 | AUTO RX ECM | 3 | OK 00'47 |
| 01/08 15:18 | | | 5595 | AUTO RX ECM | 2 | OK 00'31 |
| 01/08 15:54 | 8132294133 | | 5596 | AUTO RX ECM | 9 | OK 01'48 |
| 01/08 16:20 | CARLTON FIELDS 850 222 0398 | | 5597 | AUTO RX ECM | 2 | OK 00'36 |
| 01/08 16:29 | | | 5598 | AUTO RX ECM | 2 | OK 00'36 |
| 01/08 16:43 | YONCLAS 6#04533#18509273495# | | 0620 | TRANSMIT ECM | 25 | OK 16'14 |
| 01/08 17:02 | HARTLEY WALL & N 407 425 2182 | | 5599 | AUTO RX G3 | 3 | OK 01'45 |
| 01/08 17:14 | | | 5600 | AUTO RX ECM | 1 | OK 01'08 |
| 01/08 18:42 | 9#06756#17278205249# | | 0621 | TRANSMIT | 0 | NG 00'00 |
| 01/08 22:25 | 6471740 | | 5601 | AUTO RX G3 | 10 | OK 08'22 |
| 01/09 07:48 | 7278228765 | | 5602 | AUTO RX ECM | 6 | OK 01'06 |
| 01/09 09:27 | | | 5603 | AUTO RX ECM | 4 | OK 02'46 |
| 01/09 09:31 | | | 5604 | AUTO RX ECM | 1 | OK 00'44 |
| 01/09 09:35 | | | 5605 | AUTO RX ECM | 2 | OK 00'48 |
| 01/09 10:20 | PETE WAHL 3527531572 | | 5606 | AUTO RX ECM | 3 | OK 00'57 |
| 01/09 10:33 | 352 394 7968 | | 5607 | AUTO RX ECM | 7 | OK 02'24 |
| 01/09 11:04 | 850 681 9414 | | 5608 | AUTO RX ECM | 1 | OK 00'33 |
| 01/09 11:17 | | | 5609 | AUTO RX ECM | 1 | OK 00'47 |
| 01/09 11:19 | | | 5610 | AUTO RX ECM | 1 | OK 00'47 |
| 01/09 11:31 | 850 942 8830 | | 5611 | AUTO RX G3 | 3 | OK 02'59 |
| 01/09 11:36 | HARTLEY WALL & N 407 425 2182 | | 5612 | AUTO RX G3 | 2 | OK 01'17 |
| 01/09 12:13 | 850 222 2433 | | 5613 | AUTO RX ECM | 2 | OK 00'45 |
| 01/09 12:18 | HANZMAN CRIDEN 3053579050 | | 5614 | AUTO RX ECM | 3 | OK 00'48 |
| 01/09 12:25 | 8002035550 | | 5615 | AUTO RX ECM | 1 | OK 00'37 |
| 01/09 12:37 | | | 5616 | AUTO RX ECM | 15 | OK 05'32 |
| 01/09 12:59 | CARLTON FIELDS 850 222 0398 | | 5617 | AUTO RX ECM | 1 | OK 00'22 |
| 01/09 13:26 | 850 922 3865 | | 5618 | AUTO RX ECM | 2 | OK 00'43 |
| 01/09 13:35 | | | 5619 | AUTO RX ECM | 1 | OK 00'27 |
| 01/09 13:50 | WEST NEW HAVEN A | | 5620 | AUTO RX ECM | 3 | OK 00'57 |
| 01/09 14:24 | 850 922 6934 | | 5621 | AUTO RX ECM | 7 | OK 01'44 |
| 01/09 14:29 | 727 822 3768 | | 5622 | AUTO RX ECM | 46 | OK 12'07 |