



Mary L. Matthews
State Tariff Analyst
6450 Sprint Parkway
KSOPHN0304-3B404
Overland Park, KS 66251
Voice: 913-315-9379
Toll Free: 866-827-4349
Fax: 913-315-0763

March 17, 2005

Ms. Beth Salak
Director, Division of Competitive Markets and Enforcement
Attention: Tariff Section
Florida Public Service Commission
2540 Shumard Oak Boulevard
Tallahassee, Florida 32399-0850

RE: **TL727**

Dear Ms. Salak:

Attached for filing, please find the following revised pages for the Sprint-Florida, Incorporated General Exchange Tariff. This filing is submitted with a proposed effective date of April 1, 2005. Sprint's tariffs are available on its website at www.sprint.com/tariffs.

Index	Fifteenth Revised Sheet 12
Section A2	First Revised Contents Sheet 2
	Third Revised Sheet 29
	Original Sheet 29.1

The E-Rate Program (Schools and Libraries Universal Service Support Mechanism) was established to ensure affordable telecommunications service to all consumers, including public and private schools and public libraries. This tariff filing will clarify the obligations of Sprint and the customers who seek E-Rate funding for Sprint services and products.

This filing is made Pursuant to Docket No. P-100, Sub 133a and to FCC Docket No. 96-45, FCC 97-157 (Universal Service Order).

Commission consideration and timely approval of these pages are respectfully requested. If you have questions or need additional information regarding this filing, please call Nancy Schnitzer at 850-599-1276.

Sincerely,

Mary L. Matthews

cc: Nancy Schnitzer
Attachments
FL05-25

GENERAL EXCHANGE TARIFF

SPRINT-FLORIDA, INCORPORATED

Fifteenth Revised Sheet 12
 Cancelling Fourteenth Revised Sheet 12
 Effective:

By: F. B. Poag
 Director

INDEX

	<u>SECTION</u>	<u>SHEET</u>	
711 SERVICE FOR TELECOMMUNICATIONS RELAY SERVICES (TRS)	A10	70	
SCHOOL AND LIBRARY DISCOUNTS	A2	29	(N)
SECRETARIAL LINE TERMINATIONS	A8	2	
SECRETARIAL SERVICE IN DIALING ARRANGEMENTS	A8	6	
SELECTION OF LOCATION OF PUBLIC TELEPHONE	A7	1	
SELECTIVE CALL REJECTION	A13	35	
SEMPUBLIC TELEPHONE SERVICE - OBSOLETE			
SERVICE OFFERING	A107	1	
SERIES 2000 CHANNELS	A20	42	
SERVICE ARRANGEMENTS INVOLVING EXCESSIVE COST	A5	1	
SERVICE CHARGES	A4	1	
SERVICE CHARGES FOR INSIDE MOVES AND CHANGES	A4	7	
SERVICE IRREGULARITIES	A2	44	
SERVICE ORDERING CHARGE	A4	1	
SET USE FEE, PUBLIC	A7	31	
SHARED TENANT SERVICES	A26	1	
SHARING ARRANGEMENTS - LOCAL EXCHANGE SERVICE	A26	23	
SIGNALRING	A13	53	
SIMPLIFIED MESSAGE DESK INTERFACE (SMDI)	A13	89	
SINGLE PARTY ACCESS LINE FEATURE - CUT-OFF			
ON DISCONNECT	A13	92	
SMALLTALK	A3	39	
SPECIAL ACCESS SERVICES	A3	61	
SPECIAL BILLING SERVICE	A13	62	
SPECIAL CONSTRUCTION, CONDITIONS REQUIRING	A5	5	
SPECIAL DISASTER RELIEF RATES INITIATED BY THE COMPANY	A5	51	
SPECIAL IDENTITY NUMBER ARRANGEMENT (SINA)	A113	1	
SPECIAL PROMOTIONS	A2	54	
SPECIAL REVERSED CHARGE TOLL SERVICE	A18	33	
SPECIAL SERVICE ARRANGEMENTS	A5	36	
SPEED CALLING	A13	21	
SPRINT ETHERNET SERVICES	A28	13	(T)
SPRINT PRIVACY ID SERVICE.....	A13	118	
SPRINT SENSE LOCAL TOLL	A18	27	
SPRINT SIMPLY FIVE	A18	41.3	
SPRINT SOLUTIONS - RESIDENCE	A3	61	
SPRINT SOLUTIONS - BUSINESS	A3	64	
SPRINT TALKING CALL WAITING	A13	119	(T)
SPRINT SONET RING SERVICE.....	A20	154	(T)

GENERAL EXCHANGE TARIFF

SPRINT-FLORIDA, INCORPORATED

SECTION A2

By: F.B. Poag
Director

First Revised Contents Sheet 2
Cancelling Original Contents Sheet 2
Effective:

GENERAL REGULATIONS

CONTENTS

C.	ESTABLISHMENT AND FURNISHING OF SERVICE (Cont'd)		
10.	Provision of Directories.....	24	
11.	Maintenance and Repairs.....	26	
12.	Company Facilities at Hazardous or Inaccessible Locations.....	26	
13.	Work Performed Outside Regular Working Hours	26	
14.	Suspension of Residence and Business Service (Vacation Service)	27	
15.	Residence Service for Company Employees	29	
16.	School and Library Discounts	29	(N)
D.	PAYMENT ARRANGEMENTS AND CREDIT ALLOWANCES	30	
1.	Advance Payments.....	30	
2.	Credit and Deposits for Applicants	30	
3.	Payment for Service	36	
4.	Allowance for Interruptions	39	
5.	Provision for Certain Local Taxes and Fees	40	
E.	TWO-TIER PAYMENT PLANS	40	
1.	General.....	40	
2.	Description of Plans.....	41	
3.	Conditions of Plans.....	41	

GENERAL EXCHANGE TARIFF

SPRINT-FLORIDA, INCORPORATED

SECTION A2

BY: F. B. Poag
Director

Third Revised Sheet 29
Cancelling Second Revised Sheet 29
Effective:

GENERAL REGULATIONS

C. ESTABLISHMENT AND FURNISHING OF SERVICE (Cont'd)

14. Suspension of Business and Residence Service (Vacation Service)

b. Application of Charges

3) Business Service - The following regulations shall also be observed in the Central Telephone exchanges of the Company:

a) Digital Centrex dormitory stations shall be exempt from the minimum 3/4 annual rate regulation.

b) Where a portion of a Digital Centrex System is suspended (administrative or dormitory service) and the suspension rate results in a monthly amount lower than the minimum monthly charge described in Section A12, no credit is allowed toward fulfilling the initial service period.

15. Residence Service for Company Employees

a. Employees of the Company will receive concessions as specified in the Company's Employee Concession Service Practice.

b. For retired employees of the Company, the retirement benefits as specified in the Employee Concession Service Practice will apply.

16. **School and Library Discounts**

a. **General**

The Universal Service Support Mechanism was established to ensure affordable telecommunications service to all Americans including low-income consumers and eligible schools and libraries. Public and private schools (grades Kindergarten — Twelve) and public libraries, may be eligible for discounts (Support) through the Schools and Libraries Universal Service Support Mechanism (E-Rate Program) in connection with the purchase of Sprint services and equipment (Service). In addition, these Customers may be eligible for state or local corollaries to the E-Rate Program.

b. **Application for Support**

1) **E-Rate Program**

The Customer will abide by all E-Rate Program rules for receipt of Support. The Customer is responsible for applying to the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (or other authorized E-Rate Program administrator) for Support from the E-Rate program each year the Customer is eligible for the Support. The Customer will notify Sprint in writing within 30 days of its receipt of a Funding Commitment Decision Letter from the SLD along with a copy of the notice and other relevant documentation as requested by Sprint.

(N)

(N)

GENERAL EXCHANGE TARIFF

SPRINT-FLORIDA, INCORPORATED

SECTION A2

BY: F. B. Poag
Director

Original Sheet 29.1
Effective:

GENERAL REGULATIONS

C. ESTABLISHMENT AND FURNISHING OF SERVICE (Cont'd)

16. *School and Library Discounts (Cont'd)*

b. *Application for Support (Cont'd)*

2) *Other Funding Sources*

The Customer is responsible for applying for Support from state and/or local administrators (Funding Sources). The Customer will notify Sprint in writing within 30 days of its receipt of a Support commitment from such Funding Sources and will include a copy of its application, Funding Source Support documentation, and other relevant documentation as requested by Sprint.

c. *Receipt of Support*

1) *E-Rate Program*

The Customer will pay, in full, all invoices issued by Sprint prior to Sprint's receipt of notification from the Funding Source acknowledging the Customer's receipt of Service. Upon notification, Sprint will apply discounts to the Customer's invoices or reimburse the Customer according to the Funding Commitment Decision Letter. The Customer is responsible to apply for SLD reimbursement (instead of receiving discounted Sprint bills) for all eligible customer premise equipment rentals or other financed arrangements. Sprint reserves the right to require the Customer to seek SLD reimbursement (instead of receiving discounted Sprint bills) if the Customer has not received its Funding Commitment Decision Letter from the SLD by December 31 of the funding year. All discounts or reimbursements will be retroactive to the date authorized by the SLD funding year. Sprint will either apply a credit to the Customer's account or provide the Customer with a check corresponding to the appropriate amount of Support based on Service received.

2) *Other Funding Sources*

The Customer will pay, in full, all invoices issued by Sprint prior to Sprint's receipt of notification from the Funding Source acknowledging the Customer's receipt of Service. Upon notification, Sprint will apply discounts or reimburse the Customer for Service delivered corresponding to the Funding Source acknowledgement. These discounts or reimbursements will be retroactive to the date authorized by the Funding Source funding year. Sprint may reimburse the Customer with a credit to the Customer's account or with a check corresponding to the appropriate amount of Support based on Service received.

GENERAL EXCHANGE TARIFF

SPRINT-FLORIDA, INCORPORATED

~~Fourteenth~~ Fifteenth Revised Sheet 12
 Cancelling ~~Thirteenth~~ Fourteenth Revised Sheet 12
 Effective: ~~September 29, 2004~~

By: F. B. Poag
 Director

INDEX

	<u>SECTION</u>	<u>SHEET</u>
711 SERVICE FOR TELECOMMUNICATIONS RELAY SERVICES (TRS)	A10	70
<u>SCHOOL AND LIBRARY DISCOUNTS</u>	<u>A2</u>	<u>29</u>
SECRETARIAL LINE TERMINATIONS	A8	2
SECRETARIAL SERVICE IN DIALING ARRANGEMENTS	A8	6
SELECTION OF LOCATION OF PUBLIC TELEPHONE	A7	1
SELECTIVE CALL REJECTION	A13	35
SEMPUBLIC TELEPHONE SERVICE - OBSOLETE		
SERVICE OFFERING	A107	1
SERIES 2000 CHANNELS	A20	42
SERVICE ARRANGEMENTS INVOLVING EXCESSIVE COST	A5	1
SERVICE CHARGES	A4	1
SERVICE CHARGES FOR INSIDE MOVES AND CHANGES	A4	7
SERVICE IRREGULARITIES	A2	44
SERVICE ORDERING CHARGE	A4	1
SET USE FEE, PUBLIC	A7	31
SHARED TENANT SERVICES	A26	1
SHARING ARRANGEMENTS - LOCAL EXCHANGE SERVICE	A26	23
SIGNALRING	A13	53
SIMPLIFIED MESSAGE DESK INTERFACE (SMDI)	A13	89
SINGLE PARTY ACCESS LINE FEATURE - CUT-OFF		
ON DISCONNECT	A13	92
SMALLTALK	A3	39
SPECIAL ACCESS SERVICES	A3	61
SPECIAL BILLING SERVICE	A13	62
SPECIAL CONSTRUCTION, CONDITIONS REQUIRING	A5	5
SPECIAL DISASTER RELIEF RATES INITIATED BY THE COMPANY	A5	51
SPECIAL IDENTITY NUMBER ARRANGEMENT (SINA)	A113	1
SPECIAL PROMOTIONS	A2	54
SPECIAL REVERSED CHARGE TOLL SERVICE	A18	33
SPECIAL SERVICE ARRANGEMENTS	A5	36
SPEED CALLING	A13	21
SPRINT ETHERNET SM SERVICES	A28	13
SPRINT PRIVACY ID SERVICE	A13	118
SPRINT SENSE LOCAL TOLL	A18	27
SPRINT SIMPLY FIVE	A18	41.3
SPRINT SOLUTIONS - RESIDENCE	A3	61
SPRINT SOLUTIONS - BUSINESS	A3	64
SPRINT TALKING CALL WAITING SM	A13	119
SPRINT SONET RING SERVICE SM	A20	154

GENERAL EXCHANGE TARIFF

SPRINT-FLORIDA, INCORPORATED

SECTION A2

By: F.B. Poag
Director

First Revised Original Contents Sheet 2
Cancelling Original Contents Sheet 2
Effective: January 1, 1997

GENERAL REGULATIONS

CONTENTS

C.	ESTABLISHMENT AND FURNISHING OF SERVICE (Cont'd)	
10.	Provision of Directories.....	24
11.	Maintenance and Repairs.....	26
12.	Company Facilities at Hazardous or Inaccessible Locations.....	26
13.	Work Performed Outside Regular Working Hours	26
14.	Suspension of Residence and Business Service (Vacation Service)	27
15.	Residence Service for Company Employees	29
16.	<u>School and Library Discounts</u>	<u>29</u>
D.	PAYMENT ARRANGEMENTS AND CREDIT ALLOWANCES	30
1.	Advance Payments.....	30
2.	Credit and Deposits for Applicants	30
3.	Payment for Service	36
4.	Allowance for Interruptions	39
5.	Provision for Certain Local Taxes and Fees	40
E.	TWO-TIER PAYMENT PLANS	40
1.	General.....	40
2.	Description of Plans.....	41
3.	Conditions of Plans.....	41

GENERAL EXCHANGE TARIFF

SPRINT-FLORIDA, INCORPORATED

SECTION A2

BY: F. B. Poag
Director

~~Third Second~~ Revised Sheet 29
Cancelling ~~Second First~~ Revised Sheet 29
Effective: March 1, 2004

GENERAL REGULATIONS

C. ESTABLISHMENT AND FURNISHING OF SERVICE (Cont'd)

14. Suspension of Business and Residence Service (Vacation Service)

b. Application of Charges

3) Business Service - The following regulations shall also be observed in the Central Telephone exchanges of the Company:

a) Digital Centrex dormitory stations shall be exempt from the minimum 3/4 annual rate regulation.

b) Where a portion of a Digital Centrex System is suspended (administrative or dormitory service) and the suspension rate results in a monthly amount lower than the minimum monthly charge described in Section A12, no credit is allowed toward fulfilling the initial service period.

15. Residence Service for Company Employees

a. Employees of the Company will receive concessions as specified in the Company's Employee Concession Service Practice.

b. For retired employees of the Company, the retirement benefits as specified in the Employee Concession Service Practice will apply.

16. School and Library Discounts

a. General

The Universal Service Support Mechanism was established to ensure affordable telecommunications service to all Americans including low-income consumers and eligible schools and libraries. Public and private schools (grades Kindergarten — Twelve) and public libraries, may be eligible for discounts (Support) through the Schools and Libraries Universal Service Support Mechanism (E-Rate Program) in connection with the purchase of Sprint services and equipment (Service). In addition, these Customers may be eligible for state or local corollaries to the E-Rate Program.

b. Application for Support

1) E-Rate Program

The Customer will abide by all E-Rate Program rules for receipt of Support. The Customer is responsible for applying to the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (or other authorized E-Rate Program administrator) for Support from the E-Rate program each year the Customer is eligible for the Support. The Customer will notify Sprint in writing within 30 days of its receipt of a Funding Commitment Decision Letter from the SLD along with a copy of the notice and other relevant documentation as requested by Sprint.

GENERAL EXCHANGE TARIFF

SPRINT-FLORIDA, INCORPORATED

SECTION A2

BY: F. B. Poag
Director

Original Sheet 29.1
Effective:

GENERAL REGULATIONS

C. ESTABLISHMENT AND FURNISHING OF SERVICE (Cont'd)

16. School and Library Discounts (Cont'd)

b. Application for Support (Cont'd)

2) Other Funding Sources

The Customer is responsible for applying for Support from state and/or local administrators (Funding Sources). The Customer will notify Sprint in writing within 30 days of its receipt of a Support commitment from such Funding Sources and will include a copy of its application, Funding Source Support documentation, and other relevant documentation as requested by Sprint.

c. Receipt of Support

1) E-Rate Program

The Customer will pay, in full, all invoices issued by Sprint prior to Sprint's receipt of notification from the Funding Source acknowledging the Customer's receipt of Service. Upon notification, Sprint will apply discounts to the Customer's invoices or reimburse the Customer according to the Funding Commitment Decision Letter. The Customer is responsible to apply for SLD reimbursement (instead of receiving discounted Sprint bills) for all eligible customer premise equipment rentals or other financed arrangements. Sprint reserves the right to require the Customer to seek SLD reimbursement (instead of receiving discounted Sprint bills) if the Customer has not received its Funding Commitment Decision Letter from the SLD by December 31 of the funding year. All discounts or reimbursements will be retroactive to the date authorized by the SLD funding year. Sprint will either apply a credit to the Customer's account or provide the Customer with a check corresponding to the appropriate amount of Support based on Service received.

2) Other Funding Sources

The Customer will pay, in full, all invoices issued by Sprint prior to Sprint's receipt of notification from the Funding Source acknowledging the Customer's receipt of Service. Upon notification, Sprint will apply discounts or reimburse the Customer for Service delivered corresponding to the Funding Source acknowledgement. These discounts or reimbursements will be retroactive to the date authorized by the Funding Source funding year. Sprint may reimburse the Customer with a credit to the Customer's account or with a check corresponding to the appropriate amount of Support based on Service received.