

Vote Sheet
Dockets Nos. 910980-~~TL~~ and
910529-TL
September 29, 1992

Issue 3: Recommendation that the Commission should reconsider its decision to disallow the costs of UTF departments 110 and 136 allocated to UTF through the General Services and Licenses (GS&L). Intrastate GS&L allocations should be increased by \$213,000 (rounded) to allow the GS&L allocations of the costs of departments 110 and 136.

APPROVED

Issue 4: Recommendation that United's motion for reconsideration on the cost of the Sprint/United Information Services CPU lease should be denied

APPROVED

Issue 5: Recommendation that the Commission should not reconsider its decision to reduce total Company working capital by \$4,440,000, \$3,269,000 intrastate relating to plug-in-cards.

APPROVED

Issue 6: Recommendation that the Commission should clarify its decision regarding the implementation of the \$.25 plan on the Cape Haze to Port Charlotte, Moore Haven to Clewiston, Everglades to Naples, Immokalee to Naples and Immokalee to Fort Myers routes. The Commission failed to mention an implementation date for the \$.25 plan on these routes. The Company should be allowed until November 14, 1992 to implement the \$.25 plan on these routes.

APPROVED

Vote Sheet

Dockets Nos. 910890-TL and

910529-TL

September 29, 1992

Issue 7a: Recommendation that UTF's motion for reconsideration on the disallowance of GS&L expenses be denied.

APPROVED

Issue 7b: Recommendation that the Commission should increase the average intrastate rate base for the OPEB liability effect of the entire test year in the amount of \$2,650,000.

APPROVED

Issue 7c: Recommendation that United's motion for reconsideration on intraLATA private line revenue be granted. The Commission should properly reflect the impact on the intraLATA private line revenues due to the Commission's adjustments to the net plant and expense budgets. However, the appropriate amount of the reduction in intrastate revenues is \$922,295 rather than \$1,115,000, the amount proposed by the Company in its motion for reconsideration.

APPROVED

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Dockets Nos. 910890-TL and
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Issue 7a: Recommendation that UTF's motion for reconsideration on the disallowance of GS&L expenses be denied.

APPROVED

Issue 7b: Recommendation that the Commission should increase the average intrastate rate base for the OPEB liability effect of the entire test year in the amount of \$2,650,000.

APPROVED

Issue 7c: Recommendation that United's motion for reconsideration on intraLATA private line revenue be granted. The Commission should properly reflect the impact on the intraLATA private line revenues due to the Commission's adjustments to the net plant and expense budgets. However, the appropriate amount of the reduction in intrastate revenues is \$922,295 rather than \$1,115,000, the amount proposed by the Company in its motion for reconsideration.

APPROVED

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Issue 8a: Recommendation that the Commission should not reconsider its decision regarding the treatment of expenses, investment and revenues relating to inside wire, or, at a minimum, place subject to refund the amount of the revenue adjustment proposed by the Citizens until the Commission completes its rulemaking proceeding. Regarding reconsideration the Office of Public Counsel has not brought up any point that the Commission overlooked or failed to consider regarding the appropriate treatment of inside wire maintenance. Nor should the monies related to inside wire maintenance be placed subject to refund pending the outcome of the rulemaking proceeding. To do so for UTF, while not doing so for all other local exchange companies, although it might be to the advantage of UTF's ratepayers, would unfairly disadvantage UTF compared to other local exchange companies.

APPROVED

Issue 8b: Recommendation that the Commission should not place revenues subject to refund while the Commission decides the appropriate regulatory treatment of initial placements of software.

APPROVED

Issue 9: Recommendation that, with regard to UTF's and Southern Bell's petitions protesting the PAA portion of the order implementing the \$.25 on the intercompany routes from Williston to Gainesville and Trillacoochee to Brooksville, the Commission should adopt UTF's and Southern Bell's proposal to implement the Williston/Gainesville route on September 12, 1992 (both companies have filed appropriate tariffs) and the Trillacoochee/Brooksville route on or before October 17, 1992. The companies have stated they will withdraw their petitions if an adequate schedule for implementation can be provided.

APPROVED

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Issue 10: Recommendation that, if the Commission approves the recommendation and adjusts UTF's revenues so that there is a net revenue increase of \$431,000 instead of a decrease of \$1,065 million, the Commission should first order that the Company not record the identified \$972,000 to an unspecified intrastate depreciation reserve account. This will leave a balance of \$524,000 to be addressed. The Commission should order increases to basic local rates to account for the balance. An increase in basic local rates would amount to approximately \$.02 to residential rates and \$.03 to business rates for rate group one and \$.03 to residential rates and \$.05 to business rates for rate group six.

APPROVED

Issue 11: Recommendation that, since there are no other issues that need to be addressed in these proceedings, these dockets should be closed.

APPROVED