

ORIGINAL  
FILE COPY

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October 1, 1996

BY HAND DELIVERY

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

Re: Docket No. 950984-TP; Resolution of  
Petition to Establish Non-Discriminatory  
Rates, Terms, and Conditions for Resale  
Involving Local Exchange Companies and  
Alternative Local Exchange Companies  
pursuant to Section 364.161, Florida Statutes

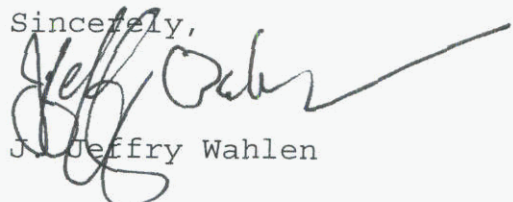
Dear Ms. Bayo:

Enclosed for filing in this docket is the original and fifteen (15) copies of United Telephone Company of Florida and Central Telephone Company of Florida's non-recurring cost study. This study is not confidential and is being filed pursuant to Order No. PSC-96-0811-FOF-TP and the Companies' Motion for Extension of Time to File Cost Studies, dated August 20, 1996. Copies of this study have been provided to the parties in accordance with the attached certificate of service.

Please acknowledge receipt and filing of the above by stamping the duplicate copy of this letter and returning the same to this writer.

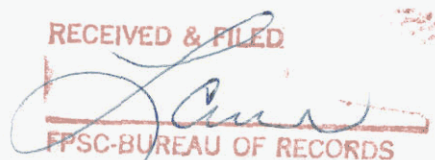
Thank you for your assistance in this matter.

Sincerely,



J. Jeffrey Wahlen

- ACK
- AFA
- APP
- CAF
- CMU  Chase
- CTR
- EAG
- LEG  1
- LIN  5 Enclosures
- OPC  cc: All parties of record (w/encl.)  
utd\984-byo
- RCH
- SEC  1
- WAS
- OTH

RECEIVED & FILED  
  
FPSC-BUREAU OF RECORDS

DOCUMENT NUMBER-DATE  
10534 OCT-1 96  
FPSC-RECORDS/REPORTING 2291

**SPRINT - UNITED/CENTEL**

**CLEC - PORT New**  
**CLEC - PORT Conversion**

<b>FUNCTION</b>	<b>AVERAGE TIME IN HOURS</b>	<b>LOADED LABOR RATE/HOUR</b>	<b>COST</b>
BUSINESS OFFICE Order Entry	0.3168	\$20.30	\$6.43
SERVICE CENTER	0.0353	\$18.76	\$0.66
DIAL ADMINISTRATION	0.0289	\$18.76	\$0.54
DIRECTORY ASSISTANCE	0.0000	\$17.97	\$0.00
CENTRAL OFFICE	0.1308	\$41.43	\$5.42
ACCOUNT RECONCILIATIONS	0.0604	\$20.30	\$1.23
I&R TECHNICIAN	0.0000	\$55.14	\$0.00
<b>TOTAL</b>	<b>0.5722</b>		<b>\$14.28</b>
	<b>PROPOSED CHARGE:</b>		<b>\$15.00</b>

1063

**SPRINT - UNITED/CENTEL****CLEC - LOOP Conversion****CLEC - LOOP New****In Same Central Office****With Integrated Pair Gain Device**

<u>FUNCTION</u>	<u>AVERAG TIME IN HOURS</u>	<u>LOADED LABOR RATE/HOUR</u>	<u>COST</u>
BUSINESS OFFICE			
Order Entry	0.6336	\$20.30	\$12.86
SERVICE CENTER	0.0706	\$18.76	\$1.32
DIAL. ADMINISTRATION	0.0000	\$18.76	\$0.00
DIRECTORY ASSISTANCE	0.0000	\$17.97	\$0.00
CENTRAL OFFICE	0.2616	\$41.43	\$10.84
ACCOUNT RECONCILIATIONS	0.0604	\$20.30	\$1.23
I&R TECHNICIAN	0.4838	\$55.14	\$26.68
TOTAL	1.5100		\$52.93
	<b>PROPOSED CHARGE:</b>		<b>\$53.00</b>

2063

**SPRINT - UNITED/CENDEL**

**CLEC - LOOP Conversion**

In Same Central Office  
No Integrated Pair Gain Device

FUNCTION	AVERAG TIME IN HOURS	LOADED LABOR RATE/HOUR	COST
BUSINESS OFFICE Order Entry	0.6336	\$20.30	\$12.86
SERVICE CENTER	0.0671	\$18.76	\$1.26
DIAL ADMINISTRATION	0.0000	\$18.76	\$0.00
DIRECTORY ASSISTANCE	0.0000	\$17.97	\$0.00
CENTRAL OFFICE	0.2616	\$41.43	\$10.84
ACCOUNT RECONCILIATIONS	0.0604	\$20.30	\$1.23
I&R TECHNICIAN	0.0000	\$55.14	\$0.00
TOTAL	1.0227		\$26.19
	<b>PROPOSED CHARGE:</b>		<b>\$27.00</b>

*2 of 3*

CERTIFICATE OF SERVICE

I HEREBY CERTIFY that a true and correct copy of the foregoing has been furnished by U. S. Mail or hand delivery (\*) or overnight express (\*\*) this 1st day of October, 1996, to the following:

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