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Brown, Wanda G

From: Hawkins, Sheila
Sent: Tuesday, May 15, 2007 12:08 PM
To: 'drich@psc.state.fl.us'; 'jhallens@psc.state.fl.us'; Sirianni, Maryrose; Sims, Nancy H; 'thunter@psc.state.fl.us'; 'Isharvey@psc.state.fl.us'
Cc: Wiggins, Marcus H; Brooks, Lisa; Pettway, Stephanie; Hawkins, Sheila; Toney, Jana; Drummond, MaryLee
Subject: FL Public Service Commission Tier II Payment
Attachments: FL Public Service Commission Tier II Report Mar 2007.xls

In compliance with Florida Public Service Commission Docket Number 000121-TP, a Tier II payment for March, 2007 activity was issued May 14, 2007, for \$163,015.00. Attached is a spreadsheet of the remedy amounts by submetric.

If you require any additional information, please contact me.



FL Public Service
Commission T...

DEPOSIT DATE
7 57 MAY 21 2007

CK# 2-07393936/2
\$ 163,015.00
5-17-07
RT

Sheila Hawkins

Project Manager
AT&T Southeast
Wholesale Customer Care
Phone: (205) 733-5836
Email: Sheila.Hawkins@BellSouth.com
Ipager: shawkins4@imcingular.com

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FL PSC Tier II Report
 March 2007

Failure Year / Month	Submetric	Remedy Amount	Previous Month's Adjustments	Total Paid
200703	Response Interval	\$ 22,020.00		
200703	Percent of Software Errors Corrected in X (10, 30, 45) Business Days	\$ 2,000.00		
200703	Percent Provisioning Troubles within X days of Service Order Completion - UNE xDSL	\$ 6,695.33		
200703	LNP Disconnect Timeliness (Non-Trigger) UnScheduled hours	\$ 3,450.00		
200703	Order Completion Interval - UNE Loop Design	\$ 6,323.00		
200703	Order Completion Interval - UNE Loop Non-Design	\$ 56,226.67		
200703	Settlement SEEM related not submetric specific	\$ 66,300.00		
	TOTALS	\$ 163,015.00		\$ 163,015.00

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Express

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ORIGIN ID: QFEA (404) 586-4437
DISBURSEMENTS - CADELTRA
3ASC
250 WILLIAMS STREET
SUITE 5040 SW
ATLANTA, GA 30303

SHIP DATE: 16MAYC
SYSTEM #0038380 /
ACCOUNT #: 111049
ACTUAL WGT: 0.1 L

TO: FLORIDA PUBLIC SVC COMMISSION (404) 586-1401
FLORIDA PUBLIC SVC COMMISSION
2540 SHUMARD OAK BLVD

TALLAHASSEE, FL 32399

6765 3795 1410

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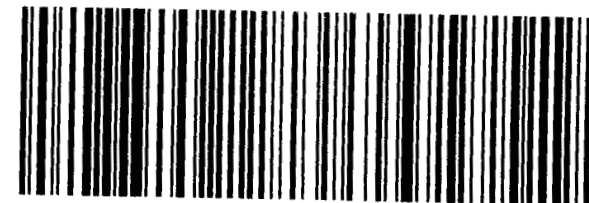
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