ORIGINAL

EPOSIT DATE
754 JUN 22 2007

Brown, Wanda G

From:	Hawkins, Sheila
Sent:	Friday, June 15, 2007 11:56 AM
To:	'drich@psc.state.fl.us'; 'jhallens@psc.state.fl.us'; Sirianni, Maryrose; Sims, Nancy H; 'thunter@psc.state.fl.us'; 'lsharvey@psc.state.fl.us'
Cc:	Wiggins, Marcus H; Pettway, Stephanie; Hawkins, Sheila; Toney, Jana; Drummond, MaryLee; Johnson, Jerry E
Subject:	FL Public Service Commission Tier II Payment
Attachments:	FL Public Service Commission Tier II Report Apr 2007.xls

In compliance with Florida Public Service Commission Docket Number 000121-TP, a Tier II payment for April, 2007 activity was issued June 14, 2007, for $54,042.00. Attached is a spreadsheet of the remedy amounts by submetric.

If you require any additional information, please contact me.

CK# 2-07399538/1
$ 54,042.00
6-19-07
RT

Sheila Hawkins
Project Manager
AT&T Southeast
Wholesale Customer Care
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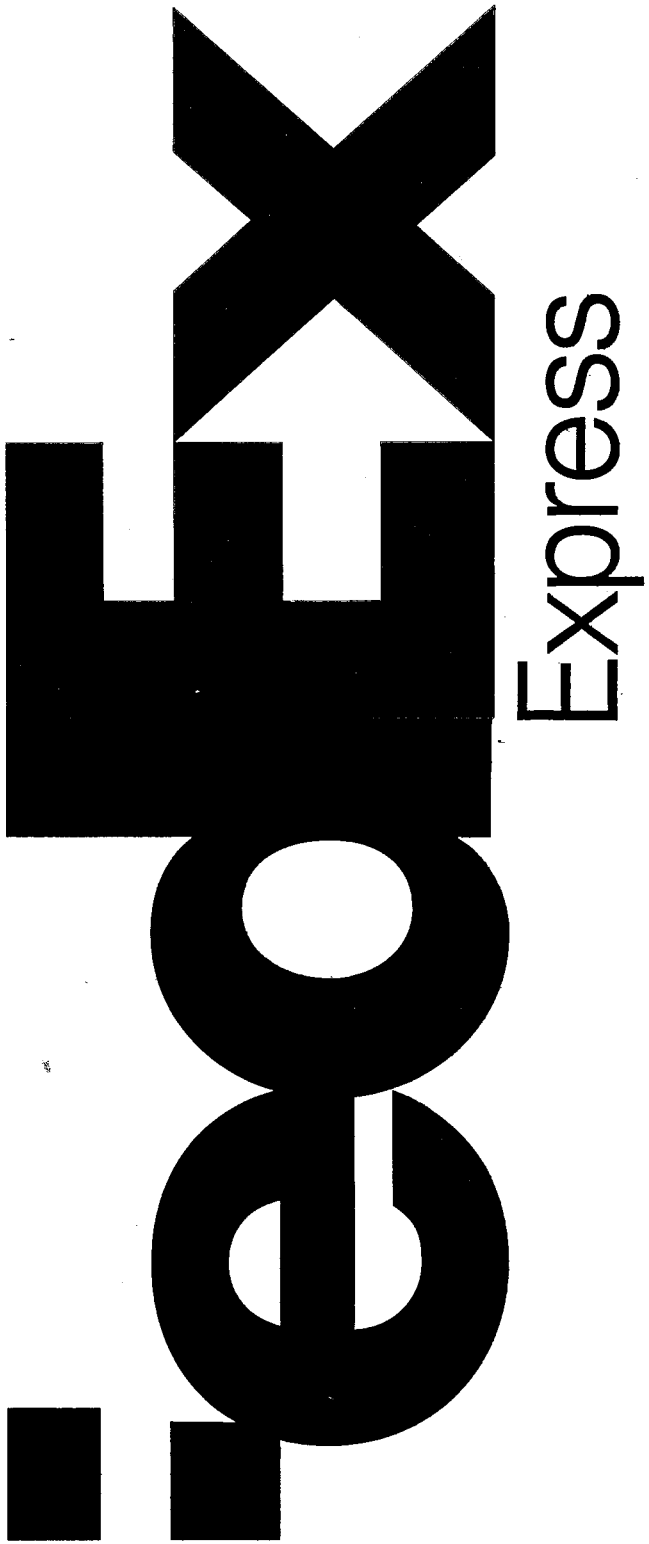
FL PSC Tier II Report
April, 2007

Failure Year / Month	Submetric	RMDY_UNIT_AMT	Previous Month's Adjustments	Total Paid
200704	Percent of Software Errors Corrected in X (10, 30, 45) Business Days	$2,000.00		
200704	Percent Provisioning Troubles within X days of Service Order Completion - UNE xDSL	$7,180.67		
200704	LNP Disconnect Timeliness (Non-Trigger) UnScheduled hours	$2,760.00		
200704	Order Completion Interval - UNE Loop Design	$5,327.00		
200704	Order Completion Interval - UNE Loop Non-Design	$36,774.33		
	TOTALS	$54,042.00		$54,042.00



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SUITE 5040 SW
ATLANTA, GA 30303

SHIP DATE: 18JU
SYSTEM #0038380
ACCOUNT #: 1110
ACTUAL WGT: 0.1

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

TALLAHASSEE, FL 32399

6765 3795 3489 FedEx

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