

DEPOSIT DATE

761 JUL 2 0 2007

000121-18

Brown, Wanda G

From: Hawkins, Sheila

Sent: Friday, July 13, 2007 10:55 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 May 2007.xls

In compliance with Florida Public Service Commission Docket Number 000121-TP, a Tier II payment for May, 2007 activity was issued July 13, 2007, for \$53,137.00. Attached is a spreadsheet of the remedy amounts by submetric.

If you require any additional information, please contact me.

## Sheila Hawkins

Project Manager AT&T Southeast Wholesale Customer Care Phone: (205) 733-5836

Phone: (205) 733-5836 Email: sh8259@att.com

Ipager: shawkins4@imcingular.com

CK# 2-07403978/7 \$ 53,137.00

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COMMISSION

DOCUMENT NUMBER-DATE

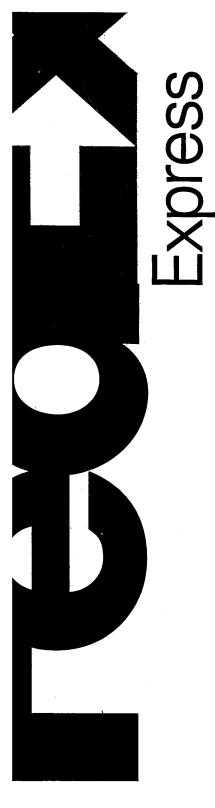
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FPSC-COMMISSION CLERK

## Florida PSC Tier II Report May 2007

Failure Year /		Previous Month's
Month Submetric	RMDY_UNIT_AMT	Adjustments
200705 Percent of Software Errors Corrected in X (10, 30, 45) Business Days	\$ 2,000.00	
200705 Percent Provisioning Troubles within X days of Service Order Completion - UNE xDSL	\$ 6,490.67	
200705 MR-2 Customer Trouble Report Rate - UNE xDSL	\$ 4,687.00	
200705 LNP Disconnect Timeliness (Non-Trigger) UnScheduled hours	\$ 3,105.00	
200705 Order Completion Interval - UNE Loop Design	\$ 6,132.00	
200705 Order Completion Interval - UNE Loop Non-Design	\$ 30,722.33	
TOTALS	\$ 53,137.00	

DISTRIBUTION DENTER OF JUL 17 PM 7: 21



TO:

FLORIDA PUBLIC SVC COMMISSION
2540 SHUMARD OAK BLVD

TALLAHASSEE, FL 323997019

FEDEX.

REF: FL PUBLIC SVC COMM

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