

DEPOSIT DATE

780 SEP 26 2007

Brown, Wanda G

From: Hawkins, Sheila 000121A
Sent: Wednesday, September 12, 2007 12:38 PM
To: Brown, Wanda G
Cc: Wiggins, Marcus H; Pettway, Stephanie; Hawkins, Sheila; Toney, Jana; Drummond, MaryLee; Garner, Treva H
Subject: FL PSC Tier II payment Info
Attachments: FL Public Service Commission Tier II Report July 2007.xls; FL Public Service Commission Tier II Payment

Wanda,

Today we entered a payment for the Florida Public Service Commission:

Voucher ID: 17404249
 Vendor ID: 003077934B
 Amount: \$44,289.66

CK# 2-07414549/a
 \$ 44,289.⁶⁶
 9-18-07
 RT

Attached is the email and spreadsheet that needs to be attached to the check and sent FedEx overnight to the same address as last month.

If you require any additional information, please contact me.

Sheila Hawkins

Project Manager
 AT&T Southeast
 Wholesale Customer Care
 Phone: (205) 733-5836
 Email: sh8259@att.com
 pager: shawkins4@imcingular.com

RECEIVED-FPSC
 07 SEP 25 PM 3:15
 COMMISSION
 CLERK

DOCUMENT NUMBER-DATE

08775 SEP 25 8

FPSC-COMMISSION CLERK

Wanda's records

Florida PSC Tier II Report
July 2007

Failure Year / Month	Submetric	RMDY_UNIT_A MT	Previous Month's Adjustments
200707	Percent of Software Errors Corrected in X (10, 30, 45) Business Days	\$ 2,000.00	
200707	Percent Provisioning Troubles within X days of Service Order Completion - UNE xDSL	\$ 6,516.00	
200707	MR-2 Customer Trouble Report Rate - UNE xDSL	\$ 8,848.33	
200707	LNP Disconnect Timeliness (Non-Trigger) UnScheduled hours	\$ 4,140.00	
200707	Order Completion Interval - UNE Loop Design	\$ 4,547.33	
200707	Order Completion Interval - UNE Loop Non-Design	\$ 18,238.00	
	TOTAL	\$ 44,289.66	

DOCUMENT NO. DATE
0877507 9/25/07
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