

**Ruth Nettles**

**From:** Bitten, Robin [rb2790@att.com]  
**Sent:** Monday, October 01, 2007 12:55 PM  
**To:** Filings@psc.state.fl.us  
**Cc:** Randa, Johna A; Woods, Vickie; Follensbee, Greg; Holland, Robyn P; Bixler, Micheale; Slaughter, Brenda ; Culpepper, Robert  
**Subject:** Docket 000121A-TP - AT&T Florida Proposed Data Notification Report for November 2007  
**Attachments:** 000121pmap.pdf

<<000121pmap.pdf>>

- A. Robin Bitten  
 Legal Assistant to Robert A. Culpepper  
 AT&T  
 c/o Gregory R. Follensbee  
 150 South Monroe, Rm. 400  
 Tallahassee, FL 32301-1558  
 (404) 335-0718  
 rb2790@att.com
- B. Docket No. 000121A-TP: In Re: Investigation into the Establishment of Operations Support Systems Permanent Incumbent Local Exchange Telecommunications Companies.
- C. BellSouth Telecommunications, Inc. d/b/a AT&T Florida  
 on behalf of Robert A. Culpepper
- D. 6 pages total in PDF format (includes letter, certificate of service, and attachment)
- E. AT&T Florida Proposed Data Notification Report for November 2007

**Robin Bitten**

**AT&T Southeast Legal Dept.**  
**675 West Peachtree Street**  
**Suite 4300**  
**Atlanta, Georgia 30375**  
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**rb2790@att.com**

\*\*\*\*\*

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**DOCUMENT NO. DATE**

08963-07 10/1/07  
**FPSC - COMMISSION CLERK**

10/1/2007



Robert Culpepper  
Senior Attorney  
Legal

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October 1, 2007

Ms. Ann Cole  
Commission Clerk  
Florida Public Service Commission  
2540 Shumard Oak Boulevard  
Tallahassee, FL 32399-0850

**Re: Docket No. 000121A-TP**  
**In Re: Investigation into the establishment of operations support systems permanent incumbent local exchange Telecommunications companies**

Dear Ms. Cole:

In accordance with Appendix F of the Service Quality Measurements Plan, BellSouth Telecommunications, Inc., d/b/a AT&T Florida ("AT&T Florida") herewith files its Proposed Data Notification Report for November 2007 data month. These changes will be discussed at the October 8, 2007 industry conference call.

A copy of the same is being provided to all parties as reflected in the attached certificate of service.

Sincerely,

Robert A. Culpepper

Enclosures  
cc: All parties of record  
Jerry D. Hendrix

692067

**DOCUMENT NO.    DATE**

08963-07    10/11/07  
**FPSC - COMMISSION CLERK**

**CERTIFICATE OF SERVICE**  
**Docket No. 000121A-TP**

I HEREBY CERTIFY that a true and correct copy of the foregoing was served via

Electronic Mail and U.S. Mail this 1st day of October, 2007 to the following:

Adam Teitzman  
Staff Counsel  
Jerry Hallenstein  
Lisa Harvey  
David Rich  
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Commission  
Division of Legal Services  
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Fax. No. (850) 413-6250  
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Robert A. Culpepper

**(+) Signed Protective Agreement**

#502166

**PROPOSED NOVEMBER DATA NOTIFICATION**

BellSouth Telecommunications, Inc., d/b/a AT&T Florida ("AT&T Florida") is considering making the changes described in this document to generate results for the November 2007 data month. Results for the November 2007 data month will be posted as follows:

Preliminary results    December 21, 2007  
Final results            December 31, 2007

AT&T Florida provides Data Notifications each month in compliance with the SQM Plan. This order specifies that when AT&T Florida proposes making any changes to the methods by which performance data is calculated, it must provide written notice. This notice must be provided on the first business day of the month before the data month in which the change will be made. AT&T Florida must also provide notification if it is considering making changes to the method of calculating data for the following month.

ENCORE Releases may affect monthly data flows from the source systems (e.g., LEO, LESOG, etc.) that PMAP uses to calculate measurements. AT&T Florida will make changes to PMAP to ensure that data continues to be correctly captured as ENCORE Releases are implemented.

System releases related to the merger between BellSouth and AT&T may affect monthly data flows from the source systems that PMAP uses to calculate measurements. AT&T Florida will make changes to PMAP to ensure that data continues to be correctly captured as system changes are implemented.

**Provisioning Measurements**

- (1) *Affected Measures:* P-11 (SOA)

*Description of Change:* Currently, AT&T Florida is displaying results on the Service Order Accuracy CLEC specific report by OCN. AT&T Florida proposes to display the results at the parent company/OCN level in accordance with the SQM report structure for this measure. This proposed change was Item (1) on the Preliminary November 2007 Data Notification filed on September 4, 2007. (RQ9062)

*Impact of Change:* This change will have no impact to reported results.

**Special Access Measurements**

- (2) *Affected Measures:* SA-7 (PDC – Percent Cancellation After FOC Due Date)

*Description of Change:* Currently, the Past Due Circuits – “Percent Cancellation After FOC Due Date” report is only reporting records that are past due from a previous month and were completed/canceled in the current month, as the basis for this report. AT&T Florida proposes to include all past due records as the basis for this report. This proposed change was Item (2) on the Preliminary November 2007 Data Notification filed on September 4, 2007. (RQ9303)

*Impact of Change:* For May 2007 data, there was no change to the metric in Florida or Georgia. Due to the impact of this change, re-posting is not necessary.

**Section 1 - Bureau of Records Complete**

Docket No. 060276-WS Date Docketed: 03/23/2006 Title: Application for certificates to provide water and wastewater service in Putnam County by Mariposa Utility Company, LLC.

Company: Mariposa Utility Company, LLC

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|--|----------------------------------|-----------------------------------|
| <b>PPSC, CLK - CORRESPONDENCE</b>                  |                                  |                                   |
| <input checked="" type="checkbox"/> Administrative | <input type="checkbox"/> Parties | <input type="checkbox"/> Consumer |
| DOCUMENT NO. <u>08963-07</u>                       |                                  |                                   |
| DISTRIBUTION: _____                                |                                  |                                   |

Official Filing Date: \_\_\_\_\_

Expiration: \_\_\_\_\_

Last Day to Suspend: \_\_\_\_\_

Referred to:

CCA    CMP    (ECR)    GCL    PIF    RCA    SCR    SGA

('O' indicates OPR)

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**Section 2 - OPR Completes and returns to CCA in 10 workdays.**

**Time Schedule**

Program Module B1(a)

**WARNING: THIS SCHEDULE IS AN INTERNAL PLANNING DOCUMENT  
IT IS TENTATIVE AND SUBJECT TO REVISION.  
FOR UPDATES CONTACT THE RECORDS SECTION: (850) 413-6770**

**Staff Assignments**

**OPR Staff**

Current CASR revision level

**Due Dates**  
Previous    Current

**Staff Counsel**

**OCRs**

Recommended assignments for hearing and/or deciding this case:

Full Commission \_\_\_\_\_ Commission Panel \_\_\_\_\_  
Hearing \_\_\_\_\_ Staff \_\_\_\_\_

Date filed with CCA: \_\_\_\_\_

Initials OPR \_\_\_\_\_

Staff Counsel \_\_\_\_\_

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**Section 3 - Chairman Completes**

Assignments are as follows:

**- Hearing Officer(s)**

|               |    |    |    |    |    |          |       |
|---------------|----|----|----|----|----|----------|-------|
| Commissioners |    |    |    |    |    | Hrg Exam | Staff |
| ALL           | ED | DS | AR | CT | TW |          |       |
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**Prehearing Officer**

|               |    |    |    |    |     |
|---------------|----|----|----|----|-----|
| Commissioners |    |    |    |    | ADM |
| ED            | DS | AR | CT | TW |     |
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Where panels are assigned the senior Commissioner is Panel Chairman: the identical panel decides the case.

Where one Commissioner, a Hearing Examiner or a Staff Member is assigned the full Commission decides the case.

Approved: \_\_\_\_\_

Date: \_\_\_\_\_



Section 1 - Bureau of Records Completes

Docket No. 060276-WS Date Docketed: 03/23/2006 Title: Application for certificates to provide water and wastewater service in Putnam County by Mariposa Utility Company, LLC.

Company: Mariposa Utility Company, LLC

Official Filing Date: \_\_\_\_\_

Expiration: \_\_\_\_\_

Last Day to Suspend: \_\_\_\_\_

Referred to:

CCA CMP (ECR) GCL PIF RCA SCR SGA

(\*O\* indicates OPR)

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Section 2 - OPR Completes and returns to CCA in 10 workdays. Time Schedule

Program Module B1(a)

**WARNING: THIS SCHEDULE IS AN INTERNAL PLANNING DOCUMENT  
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FOR UPDATES CONTACT THE RECORDS SECTION: (850) 413-6770**

Staff Assignments

OPR Staff

P Brady, S Rieger  
C Romig

Current CASR revision level

Due Dates  
Previous Current

Staff Counsel

K Fleming

OCRs

|     |                                      |      |            |
|-----|--------------------------------------|------|------------|
| 1.  | Deficiency Notification to Applicant | NONE | 04/21/2006 |
| 2.  | Response to Deficiencies             | NONE | 05/18/2006 |
| 3.  | Staff Recommendation                 | NONE | 07/06/2006 |
| 4.  | Agenda                               | NONE | 07/18/2006 |
| 5.  | Final Order                          | NONE | 08/07/2006 |
| 6.  | Revised CASR Due                     | NONE | 12/29/2006 |
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Recommended assignments for hearing and/or deciding this case:

Full Commission  Commission Panel   
Hearing  Staff

Date filed with CCA: 03/30/2006

Initials OPR \_\_\_\_\_  
Staff Counsel \_\_\_\_\_

Section 3 - Chairman Completes

Assignments are as follows:

- Hearing Officer(s)

| Commissioners |    |    |    |    |    | Hrg Exam | Staff |
|---------------|----|----|----|----|----|----------|-------|
| ALL           | ED | DS | AR | CT | TW |          |       |
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Prehearing Officer

| Commissioners |    |    |    |    | ADM |
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| ED            | DS | AR | CT | TW |     |
|               |    | X  |    |    |     |

Where panels are assigned the senior Commissioner is Panel Chairman: the identical panel decides the case.

Where one Commissioner, a Hearing Examiner or a Staff Member is assigned the full Commission decides the case.

Approved: EDH  
Date: 03/30/2006

Section 1 - Bureau of Records Completes

Docket No. 060276-WS Date Docketed: 03/23/2006 Title: Application for certificates to provide water and wastewater service in Putnam County by Mariposa Utility Company, LLC.

Company: Mariposa Utility Company, LLC

Official Filing Date: \_\_\_\_\_

Expiration: \_\_\_\_\_

Last Day to Suspend: \_\_\_\_\_

Referred to:

CCA CMP (ECR) GCL PIF RCA SCR SGA

(\*O\* indicates OPR)

Section 2 - OPR Completes and returns to CCA in 10 workdays.

Time Schedule

Program Module B1(a)

WARNING: THIS SCHEDULE IS AN INTERNAL PLANNING DOCUMENT  
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FOR UPDATES CONTACT THE RECORDS SECTION: (850) 413-6770

Staff Assignments

OPR Staff

P Brady, S Rieger  
C Romig

Current CASR revision level

Due Dates

Previous Current

Staff Counsel

K Fleming

OCRs

|     |                          | 05/18/2006 | 09/29/2006 |
|-----|--------------------------|------------|------------|
| 1.  | Response to Deficiencies |            |            |
| 2.  | Staff Recommendation     | 07/06/2006 | 10/12/2006 |
| 3.  | Agenda                   | 07/18/2006 | 10/24/2006 |
| 4.  | Final Order              | 08/07/2006 | 11/13/2006 |
| 5.  | Revised CASR Due         | 12/29/2006 | 12/31/2007 |
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Recommended assignments for hearing and/or deciding this case:

Full Commission  Commission Panel \_\_\_  
Hearing Examiner \_\_\_ Staff \_\_\_

Date filed with CCA: 06/26/2006

Initials OPR \_\_\_\_\_  
Staff Counsel? \_\_\_\_\_

Section 3 - Chairman Completes

Assignments are as follows:

- Hearing Officer(s)

| Commissioners |    |    |    |    |    | Hrg Exam | Staff |
|---------------|----|----|----|----|----|----------|-------|
| ALL           | ED | DS | AR | CT | TW |          |       |
| X             |    |    |    |    |    |          |       |

Prehearing Officer

| Commissioners |    |    |    |    | ADM |
|---------------|----|----|----|----|-----|
| ED            | DS | AR | CT | TW |     |
|               |    | X  |    |    |     |

Where panels are assigned the senior Commissioner is Panel Chairman: the identical panel decides the case.

Where one Commissioner, a Hearing Examiner or a Staff Member is assigned the full Commission decides the case.

Approved: \_\_\_\_\_  
Date: Pending

7/10/06

Section 1 - Bureau of Records Complete

Docket No. 060276-WS Date Docketed: 03/23/2006 Title: Application for certificates to provide water and wastewater service in Putnam County by Mariposa Utility Company, LLC.

Company: Mariposa Utility Company, LLC

Official Filing Date: \_\_\_\_\_

Expiration: \_\_\_\_\_

Last Day to Suspend: \_\_\_\_\_

Referred to:

CCA CMP (ECR) GCL PIF RCA SCR SGA

(\* indicates OPR)

Section 2 - OPR Completes and returns to CCA in 10 workdays.

Time Schedule

Program Module B1(a)

WARNING: THIS SCHEDULE IS AN INTERNAL PLANNING DOCUMENT  
IT IS TENTATIVE AND SUBJECT TO REVISION.  
FOR UPDATES CONTACT THE RECORDS SECTION: (850) 413-6770

Staff Assignments

OPR Staff

P Brady, S Rieger  
C Romig

Current CASR revision level

Due Dates  
Previous Current

Staff Counsel

K Fleming

OCRs

Recommended assignments for hearing and/or deciding this case:

Full Commission  Commission Panel \_\_\_\_\_  
Hearing Examiner \_\_\_\_\_ Staff \_\_\_\_\_

Date filed with CCA: 08/24/2006

Initials OPR \_\_\_\_\_  
Staff Counsel \_\_\_\_\_

Section 3 - Chairman Completes

Assignments are as follows:

- Hearing Officer(s)

| Commissioners |    |    |    |    |    | Hrg Exam | Staff |
|---------------|----|----|----|----|----|----------|-------|
| ALL           | ED | DS | AR | CT | TW |          |       |
| X             |    |    |    |    |    |          |       |

Prehearing Officer

| Commissioners |    |    |    |    | ADM |
|---------------|----|----|----|----|-----|
| ED            | DS | AR | CT | TW |     |
|               |    | X  |    |    |     |

Where panels are assigned the senior Commissioner is Panel Chairman: the identical panel decides the case.

Where one Commissioner, a Hearing Examiner or a Staff Member is assigned the full Commission decides the case.

Approved: \_\_\_\_\_  
Date: 08/24/2006

*EDP*  
08/24/2006

Section 1 - Office of Commission Clerk

Docket No. 060276-WS Date Docketed: 03/23/2006 Title: Application for certificates to provide water and wastewater service in Putnam County by Mariposa Utility Company, LLC.

Company: Mariposa Utility Company, LLC

Official Filing Date: \_\_\_\_\_

Expiration: \_\_\_\_\_

Last Day to Suspend: \_\_\_\_\_

Referred to:

ADM    CLK    CMP    (ECR)    GCL    PIF    RCA    SCR    SGA

(\*O) indicates OPR

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Section 2 - OPR Completes and returns to CLK in 10 workdays.

Time Schedule

Program Module BI(a); A11(b)

WARNING: THIS SCHEDULE IS AN INTERNAL PLANNING DOCUMENT  
IT IS TENTATIVE AND SUBJECT TO REVISION.  
FOR UPDATES CONTACT THE RECORDS SECTION: (850) 413-6770

Staff Assignments

OPR Staff P Brady, K Kaproth  
S Rieger, J Slemkewicz

Current CASR revision level

Due Dates  
Previous    Current

Staff Counsel K Fleming

OCRs

|     |                      | NONE       | 03/06/2008 |
|-----|----------------------|------------|------------|
| 1.  | Staff Recommendation | NONE       | 03/18/2008 |
| 2.  | Agenda               | NONE       | 04/07/2008 |
| 3.  | PAA Order            | NONE       | 12/31/2007 |
| 4.  | Revised CASR Due     | 12/31/2007 | 06/30/2008 |
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Recommended assignments for hearing and/or deciding this case:

Full Commission  Commission Panel \_\_\_  
Hearing Examiner \_\_\_ Staff \_\_\_

Date filed with CLK: 12/11/2007

Initials OPR \_\_\_\_\_  
Staff Counsel \_\_\_\_\_

Section 3 - Chairman Completes

Assignments are as follows:

- Hearing Officer(s)

| Commissioners |    |    |    |    |    | Hrg Exam | Staff |
|---------------|----|----|----|----|----|----------|-------|
| ALL           | ED | CT | MM | AG | SK |          |       |
| X             |    |    |    |    |    |          |       |

Prehearing Officer

| Commissioners |    |    |    |    | ADM |
|---------------|----|----|----|----|-----|
| ED            | CT | MM | AG | SK |     |
|               |    |    |    | X  |     |

Where panels are assigned the senior Commissioner is Panel Chairman: the identical panel decides the case.

Where one Commissioner, a Hearing Examiner or a Staff Member is assigned the full Commission decides the case.

Approved: \_\_\_\_\_  
Date: 12/11/2007

Section 1 - Office of Commission Cler

Docket No. 060276-WS Date Docketed: 03/23/2006 Title: Application for certificates to provide water and wastewater service in Putnam County by Mariposa Utility Company, LLC.

Company: Mariposa Utility Company, LLC

Official Filing Date: \_\_\_\_\_

Expiration: \_\_\_\_\_

Last Day to Suspend: \_\_\_\_\_

Referred to:

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| ADM | CLK | CMP | (ECR) | GCL | PIF | RCA | SCR | SGA |
|     |     |     | X     | X   |     |     |     |     |

(\*O) indicates OPR

Section 2 - OPR Completes and returns to CLK in 10 workdays.

Time Schedule

Program Module B1(a); All(b)

WARNING: THIS SCHEDULE IS AN INTERNAL PLANNING DOCUMENT  
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FOR UPDATES CONTACT THE RECORDS SECTION: (850) 413-6770

Staff Assignments

OPR Staff

P Brady, K Kaproth  
S Rieger, J Slemkewicz

Current CASR revision level

| Due Dates |         |
|-----------|---------|
| Previous  | Current |

Staff Counsel

K Fleming

OCRs

Recommended assignments for hearing and/or deciding this case:

Full Commission  Commission Panel   
Hearing Examiner  Staff

Date filed with CLK: 02/13/2008

Initials OPR \_\_\_\_\_  
Staff Counsel \_\_\_\_\_

Section 3 - Chairman Completes

Assignments are as follows:

- Hearing Officer(s)

| Commissioners |    |    |    |    |    | Hrg Exam | Staff |
|---------------|----|----|----|----|----|----------|-------|
| ALL           | CT | ED | MM | AG | SK |          |       |
| X             |    |    |    |    |    |          |       |

Prehearing Officer

| Commissioners |    |    |    |    | ADM |
|---------------|----|----|----|----|-----|
| CT            | ED | MM | AG | SK |     |
|               |    |    |    | X  |     |

Where panels are assigned the senior Commissioner is Panel Chairman:  
the identical panel decides the case.  
Where one Commissioner, a Hearing Examiner or a Staff Member is  
assigned the full Commission decides the case.

Approved: \_\_\_\_\_  
Date: 2/22/08

Section 1 - Office of Commission Clerk

Docket No. 060276-WS Date Docketed: 03/23/2006 Title: Application for certificates to provide water and wastewater service in Putnam County by Mariposa Utility Company, LLC.

Company: Mariposa Utility Company, LLC

Official Filing Date: \_\_\_\_\_

Expiration: \_\_\_\_\_

Last Day to Suspend: \_\_\_\_\_

Referred to:

ADM    CLK    CMP    (ECR)    GCL    PIF    RCA    SCR    SGA

(\*O\* indicates OPR)

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Section 2 - OPR Completes and returns to CLK in 10 workdays.

Time Schedule

Program Module B1(a); A11(b)

WARNING: THIS SCHEDULE IS AN INTERNAL PLANNING DOCUMENT  
IT IS TENTATIVE AND SUBJECT TO REVISION.  
FOR UPDATES CONTACT THE RECORDS SECTION: (850) 413-6770

Staff Assignments

OPR Staff

P Brady, K Kaproth  
S Rieger, J Slemkewicz

5 Current CASR revision level

Due Dates  
Previous    Current

Staff Counsel

K Fleming

OCRs

|     |                      |            |            |
|-----|----------------------|------------|------------|
| 1.  | Staff Recommendation | 04/10/2008 | 04/24/2008 |
| 2.  | Agenda               | 04/22/2008 | 05/06/2008 |
| 3.  | Revised CASR Due     | 06/30/2008 | 05/27/2008 |
| 4.  | Standard Order       | 05/12/2008 | 05/27/2008 |
| 5.  |                      |            |            |
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Recommended assignments for hearing and/or deciding this case:

Full Commission  Commission Panel   
Hearing Examiner  Staff

Date filed with CLK: 04/07/2008

Initials OPR \_\_\_\_\_  
Staff Counsel \_\_\_\_\_

Section 3 - Chairman Completes

Assignments are as follows:

- Hearing Officer(s)

| Commissioners |    |    |    |    |    | Hrg Exam | Staff |
|---------------|----|----|----|----|----|----------|-------|
| ALL           | CT | ED | MM | AG | SK |          |       |
| X             |    |    |    |    |    |          |       |

Prehearing Officer

| Commissioners |    |    |    |    | ADM |
|---------------|----|----|----|----|-----|
| CT            | ED | MM | AG | SK |     |
|               |    |    |    | X  |     |

Where panels are assigned the senior Commissioner is Panel Chairman: the identical panel decides the case.

Where one Commissioner, a Hearing Examiner or a Staff Member is assigned the full Commission decides the case.

Approved: CT/ED  
Date: Pending 4/18/08

Matilda Sanders

*PSC-06 - 0923-CO-125*

From: Janice Banka  
Sent: Friday, November 03, 2006 11:02 AM  
To: CCA - Orders / Notices  
Subject: Order / Notice Submitted *2*

Date and Time: 11/3/2006 11:01:00 AM  
Docket Number: 060276-WS  
Filename / Path: 2006/060276co.kef.doc

Consummating Order.

Number of pages in order - 2.

Thanks "J"

*4/1*

Janice R. Banka  
Deputy Clerk  
Florida Public Service Commission  
Office of the General Counsel  
Economic Regulation Section  
2540 Shumard Oak Blvd.  
Tallahassee, FL 32399-0850  
850-413-6210 (voice)  
850-413-6211 (fax)  
jbanka@psc.state.fl.us

*+ 1 clerk  
Putnam  
CO-*

**Matilda Sanders**

*PSC-06-0835-PAA-WS*

**From:** Janice Banka  
**Sent:** Monday, October 09, 2006 9:32 AM  
**To:** CCA - Orders / Notices  
**Subject:** Order / Notice Submitted

*5*

**Date and Time:** 10/9/2006 9:31:00 AM  
**Docket Number:** 060276-WS  
**Filename / Path:** 2006/060276or.kef.doc

*4/11*

Notice of Proposed Agency Action Order Granting Temporary Rule Waiver.

Number of pages in order -5.

Thanks "J"

Janice R. Banka  
Deputy Clerk  
Florida Public Service Commission  
Office of the General Counsel  
Economic Regulation Section  
2540 Shumard Oak Blvd.  
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*Clerk in Putnam  
County.*