EPOSIT DATE

Brown, Wanda G

OEO12/1A

783 OCT 16 2007

From:

Hawkins, Sheila

Sent:

Thursday, October 11, 2007 10:44 AM

To:

'greg.follensbee@att.com'; 'jhallens@psc.state.fl.us'; Sirianni, Maryrose;

'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; Garner, Treva H

Subject:

FL Public Service Commission Tier II Payment

Attachments: FL Public Service Commission Tier II Report August 2007.xls

In compliance with Florida Public Service Commission Docket Number 000121-TP, a Tier II payment for August, 2007 activity was issued October 11, 2007, for \$43,061.66. 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

Email: sh8259@att.com

Ipager: shawkins4@imcingular.com

(K# 2-0749571/2 B 43.061,00 10-16-67 PT

DOCUMENT NUMBER-DATE 09489 OCT 165

FPSC-COMMISSION CLERK

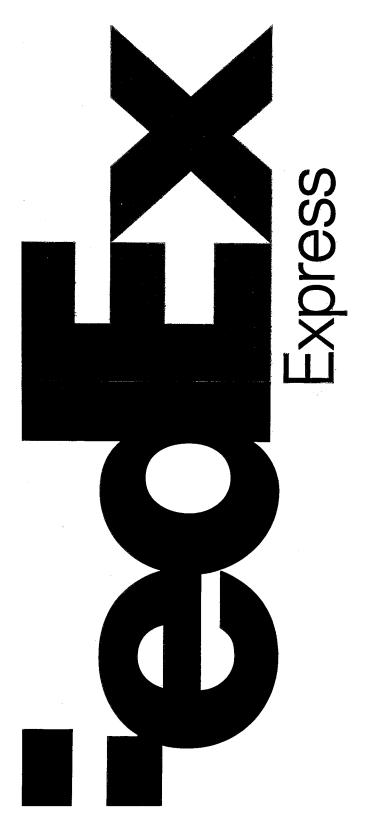
Florida PSC Tier II Report August, 2007

| Failure Year / | Submetric | RMDY_UNIT_ AMT | Previous Month's Adjustments | Total Paid |
|-------------------|--|--|------------------------------------|--------------|
| Month | | Contraction of the Contraction o | Aujustilielits | IViai Faiu |
| | Percent Provisioning Troubles within X days of Service Order Completion - UNE xDSL | \$ 5,340.67 | | |
| 200708 | MR-2 Customer Trouble Report Rate - UNE xDSL | \$ 9,269.33 | | |
| 200708 | LNP Disconnect Timeliness (Non-Trigger) UnScheduled hours | \$ 5,520.00 | | |
| 200708 | Percent of Software Errors Corrected in X (10, 30, 45) Business Days | \$ 2,000.00 | | |
| 200708 | Order Completion Interval - UNE Loop Design | \$ 3,857.33 | | |
| | Order Completion Interval - UNE Loop Non-Design | \$ 17,074.33 | | |
| | TOTAL | \$ 43,061.66 | | \$ 43,061.66 |

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Align top of FedEx Express Shipping L

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250 WILLIAMS STREET SUITE 5040 SW ATLANTA, GA 30303 SHIP DATE: 1 SYSTEM #0038 ACCOUNT #: 1 ACTUAL WGT:

TO: FLORIDA PUBLIC SERVICE COMMISSION

2540 SHUMARD OAK BLVD

TALLAHASSEE, FL 323997019

5765 3796 1513 **Fed**Ex.

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