

Diamond Williams

100267-TP

From: YANT, ROBYN (ATTSI) [rh0582@att.com]
Sent: Wednesday, July 21, 2010 3:21 PM
To: Filings@psc.state.fl.us
Cc: Jeff Bates
Subject: 100267-TP Correction of Missing Page

Attachments: img-721142132-0001.pdf



img-72114213
001.pdf (330 KI)

-----Original Message-----

From: OMT
Sent: Wednesday, July 21, 2010 3:22 PM
To: YANT, ROBYN (ATTSI)
Subject: Scan from a Xerox WorkCentre

Please open the attached document. It was scanned and sent to you using a Xerox WorkCentre.

Number of Images: 2
Attachment File Type: PDF

Device Name: WorkCentre 5225A
Device Location:

For more information on Xerox products and solutions, please visit <http://www.xerox.com/>



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July 21, 2010

Mrs. Blanca S. Bayo
Director, Division of The Commission Clerk and Administrative Services
Florida Public Service Commission
2540 Shumard Oak Boulevard
Tallahassee, Florida 32399

RE: Docket 100267-TP Approval of the Resale agreement negotiated by
BellSouth Telecommunications, Inc. and CloseCall America, Inc.

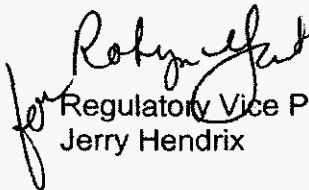
Dear Mrs. Cole:

On May 3, 2010, BellSouth and CloseCall America, Inc. filed a Resale agreement
for Florida Public Service Commission approval. The subject of the cover letter of
the filing was styled as referenced above.

However, in filing the aforementioned contract a page(s) was illegible. Please
accept the attached page(s) as correction of the initial filing and existing docket
file.

I would appreciate your assistance in correcting the filing and record in question.

Very truly yours,


for Regulatory Vice President
Jerry Hendrix

RESALE DISCOUNTS & RATES - Florida										AIR: 1 Exh: D					
CATEGORY	RATE ELEMENTS	Interin	Zone	BCS	USOC	RATES(\$)	Svc Order Submitted Elec per LSR	Svc Order Submitted Manually per LSR	Incremental Charge - Manual Svc Order vs. Electronic-1st	Incremental Charge - Manual Svc Order vs. Electronic-Add'l	Incremental Charge - Manual Svc Order vs. Electronic-Disc 1st	Incremental Charge - Manual Svc Order vs. Electronic-Disc Add'l			
							Rec	Nonrecurring First	Nonrecurring Add'l	Nonrecurring Disconnect First	Nonrecurring Disconnect Add'l	SOMEC	SOMAN	SOMAN	SOMAN
RESALE APPLICABLE DISCOUNTS															
	Residence %					21.80									
	Business %					18.81									
	CSAs %					18.81									
OPERATIONS SUPPORT SYSTEMS (OSS) - "REGIONAL RATES"															
NOTE: (1) CLEC should contact its contract negotiator if it prefers the "state specific" OSS charges as ordered by the State Commissions. The OSS charges currently contained in this rate exhibit are the AT&T "regional" service ordering charges. CLEC may elect either the state specific Commission ordered rates for the service ordering charges, or CLEC may elect the regional service ordering charge, however, CLEC can not obtain a mixture of the two regardless if CLEC has a interconnection contract established in each of the 9 states.															
	OSS - Electronic Service Order Charge, Per Local Service Request (LSR) - Resale Only				SOMEC	3.50	0.00	3.50	0.00						
	OSS - Manual Service Order Charge, Per Local Service Request (LSR) - Resale Only				SOMAN	19.99	0.00	19.99	0.00						
ODUF/EOOUF SERVICES															
OPTIONAL DAILY USAGE FILE (ODUF)															
	ODUF: Recording, per message					0.0000071									
	ODUF: Message Processing, per message					0.002146									
	ODUF: Message Processing, per Magnetic Tape provisioned					35.91									
	ODUF: Data Transmission (CONNECT DIRECT), per message					0.00010375									
ENHANCED OPTIONAL DAILY USAGE FILE (EOOUF)															
	EOOUF: Message Processing, per message					0.080688									
SELECTIVE CALL ROUTING USING LINE CLASS CODES (SCR/LCC)															
	Selective Routing Per Unique Line Class Code Per Request Per Switch					93.55	93.55	12.71	12.71						
DIRECTORY ASSISTANCE CUSTOM BRANDING ANNOUNCEMENT via OLNS SOFTWARE															
	Recording of DA Custom Branded Announcement					3,000.00	3,000.00								
	Loading of DA Custom Branded Announcement per Switch per OCN					1,170.00	1,170.00								
DIRECTORY ASSISTANCE UNBRANDING via OLNS SOFTWARE															
	Loading of DA per OCN (1 OCN per Order)					420.00	420.00								
	Loading of DA per Switch per OCN					18.00	18.00								
OPERATOR ASSISTANCE CUSTOM BRANDING ANNOUNCEMENT via OLNS SOFTWARE															
	Recording of Custom Branded OA Announcement					7,000.00	7,000.00								
	Loading of Custom Branded OA Announcement per shelf/NAV per OCN					500.00	500.00								
	Loading of DA Custom Branded Announcement per Switch per OCN					1,170.00	1,170.00								
OPERATOR ASSISTANCE UNBRANDING via OLNS SOFTWARE															
	Loading of OA per OCN (Regional)					1,200.00	1,200.00								

DOCUMENT NUMBER-DATE

15985 JUL 21 98