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Brown, Wanda G

From: Hawkins, Sheila
Sent: Monday, April 16, 2007 10:22 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; Brooks, Lisa; Pettway, Stephanie; Hawkins, Sheila; Toney, Jana; Drummond, MaryLee
Subject: FL Public Service Commission Tier II Payment
Attachments: FL Public Service Commission Tier II Report Feb 2007.xls

In compliance with Florida Public Service Commission Docket Number 000121-TP, a Tier II payment for February, 2007 activity was issued April 13, 2007, for \$101,548.01. Attached is a spreadsheet of the remedy amounts by submetric.

If you require any additional information, please contact me.



FL Public Service
Commission T...

DEPOSIT DATE

742 APR 23 2007

CR# 2-07388562/6

\$ 101,548.01

4-20-07

RT

Sheila Hawkins

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AT&T Southeast
Wholesale Customer Care
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Florida PSC Tier II Report
Feb 2007

Failure Year / Month	Submetric	Remedy Amount	Previous Month's Adjustments	Total Paid
200702	Reject Interval (Mechanized only)	\$ 1,020.00		
200702	Response Interval	\$ 24,570.00		
200702	Percent of Software Errors Corrected in X (10, 30, 45) Business Days	\$ 2,000.00		
200702	Percent Provisioning Troubles within X days of Service Order Completion - UNE xDSL	\$ 5,800.67		
200702	LNP Disconnect Timeliness (Non-Trigger) UnScheduled hours	\$ 3,450.00		
200702	Order Completion Interval - UNE Loop Design	\$ 8,404.67		
200702	Order Completion Interval - UNE Loop Non-Design	\$ 56,302.67		
	TOTALS	\$ 101,548.01		\$ 101,548.01

FedEx Express

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INSURSEMENTS - CADELTRA SYSTEM #003838K
RSC ACCOUNT #: 1110
50 WILLIAMS STREET ACTUAL WGT: 0.
SUITE 5040 SM
ATLANTA, GA 30303

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FLORIDA PUBLIC SVC COMMISSION
2540 SHUMARD ORK BLVD

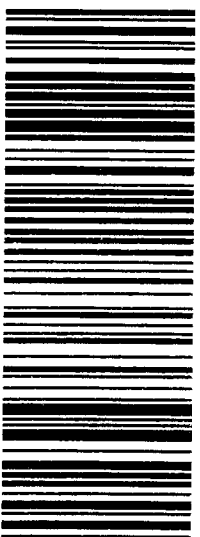
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