Voice Data Internet Wireless Entertainment



Embarq Corporation EMBARQ.com Mailstop: KSOPKJ0502 5454 W. 110th Street Overland Park, KS 66211

May 10, 2007

Ms. Beth Salak
Director, Division of Competitive Markets and Enforcement
Attention: Tariff Section
Florida Public Service Commission
2540 Shumard Oak Boulevard
Tallahassee, Florida 32399-0850

RE: **TL727**

Dear Ms. Salak:

Attached for filing, please find the following revised pages for the Embarq Florida, Inc. General Exchange Tariff. This filing is submitted with a proposed effective date of May 14, 2007. The Company's tariffs are available on its website at www.embarq.com/tariffs.

Section A2 Third Revised Sheet 76 Seventh Revised Sheet 73

This filing introduces two promotions and extends an existing promotion for business customers.

Commission consideration and timely approval of these pages are respectfully requested. If you have questions or need additional information regarding this filing, please call Tamela Kelly at 850-599-1029.

Sincerely,

Mary L. Matthews

cc: Tamela Kelly Sandy Khazraee Attachments

Embarq Florida, Inc.

BY:

SECTION A2 Seventh Revised Sheet 73 Cancelling Sixth Revised Sheet 73 Effective: May 14, 2007

F. B. Poag Director

GENERAL REGULATIONS

J. SPECIAL PROMOTIONS (Cont'd)

Area of Promotion	<u>Service</u>	Charges Waived	<u>Period</u>	
New and existing Business customers who contact or who are contacted by the Company	EMBARQ Smart Connect	The Company will waive the Secondary Service Ordering Charge otherwise applicable when EMBARQ Smart Connect service is installed subsequent to initial installation of the customer's local exchange service. In addition, the Company will discount the regular monthly recurring charge of \$19.95 to \$12.95 for the first 12 months of service. For customers who also subscribe to an Embarq Wireless service, the Company will discount the monthly recurring charge of \$14.95 to \$7.95 for the first 12 months of service.	3/1/07 thru 10/31/07	(C)

Embarq Florida, Inc.

F. B. Poag Director

BY:

SECTION A2

Third Revised Sheet 76
Cancelling Second Revised Sheet 76
Effective: May 14, 2007

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GENERAL REGULATIONS

SPECIAL PROMOTIONS (Cont'd) J.

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Area of Promotion	<u>Service</u>	Charges Waived	<u>Period</u>	
Business customers who contact the Company to inform them that they have received a better priced offer for the same or comparable service(s) from a competitor.	Key Trunks, PBX Trunks, ISDN-BRI, ISDN-PRI II, Enhanced Frame Relay Service, ATM Service, analog Private Line Services, Digilink, Translink, Lightlink, Digital Trunking Service, Centrex Service II, PRI Bundle, or Individual Voice Channels for Custom Access Solution	A one-time bill credit. The customer's charges for the specific service(s) for which they have received the offer must equal or exceed \$50 (excluding long distance, taxes, surcharges, and other fees). The credit, as specified below, will be reflected on the customer's bill in the next full month's billing cycle. Monthly Charges Credit Amount	5/14/07 thru 12/31/07	(
Business customers who contact the Company to disconnect service(s) and agree to retain their service(s) with the Company.	Key Trunks, PBX Trunks, ISDN-BRI, ISDN-PRI II, Enhanced Frame Relay Service, ATM Service, analog Private Line Services, Digilink, Translink, Lightlink, Digital Trunking Service, Centrex Service II, PRI Bundle, or Individual Voice Channels for Custom Access Solution	A one time bill credit. The customer's charges for the specific service(s) must equal or exceed \$50 (excluding long distance, taxes, surcharges, and other fees). The credit, as specified below, may be up to this amount, but will not exceed the customer's monthly charges (excluding long distance, taxes, surcharges, and other fees) and will be reflected on the customer's bill in the next full month's billing cycle. Monthly Charges Credit Amount \$50 \$99.99 \$99.99 \$100 \$199.99 \$199.00 \$200 \$299.99 \$299.99 \$300 \$399.99 \$399.99 \$400 \$499.99 \$499.99 \$500 \$599.99 \$599.00 \$600 \$699.99 \$699.00 \$700 \$799.99 \$799.00 \$800 \$899.99 \$899.00 \$900 \$1,000.00 \$1,000.00	5/14/07 thru 12/31/07	(

Embarq Florida, Inc. **SECTION A2**

Seventh Sixth Revised Sheet 73
Cancelling Sixth Fifth Revised Sheet 73
Effective: May 14, 2007 March 1, 2007

F. B. Poag Director

GENERAL REGULATIONS

SPECIAL PROMOTIONS (Cont'd) J.

BY:

Area of Promotion	<u>Service</u>	Charges Waived	<u>Period</u>
New and existing Business customers who contact or who are contacted by the Company	EMBARQ Smart Connect	The Company will waive the Secondary Service Ordering Charge otherwise applicable when EMBARQ Smart Connect service is installed subsequent to initial installation of the customer's local exchange service. In addition, the Company will discount the regular monthly recurring charge of \$19.95 to \$12.95 for the first 12 months of service. For customers who also subscribe to an Embarq Wireless service, the Company will discount the monthly recurring charge of \$14.95 to \$7.95 for the first 12 months of service.	3/1/07 thru 5/31/07 10/31/07

Embarq Florida, Inc. **SECTION A2**

Third Second Revised Sheet 76
Cancelling Second First Revised Sheet 76
Effective: May 14, 2007 February 24, 2006

F. B. Poag Director

GENERAL REGULATIONS

SPECIAL PROMOTIONS (Cont'd) J.

BY:

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Area of Promotion	<u>Service</u>	Charges Waived	<u>Period</u>
Business customers who contact the Company to inform them that they have received a better priced offer for the same or comparable service(s) from a competitor.	Key Trunks, PBX Trunks, ISDN-BRI, ISDN-PRI II, Enhanced Frame Relay Service, ATM Service, analog Private Line Services, Digilink, Translink, Lightlink, Digital Trunking Service, Centrex Service II, PRI Bundle, or Individual Voice Channels for Custom Access Solution	A one-time bill credit. The customer's charges for the specific service(s) for which they have received the offer must equal or exceed \$50 (excluding long distance, taxes, surcharges, and other fees). The credit, as specified below, will be reflected on the customer's bill in the next full month's billing cycle. Monthly Charges Credit Amount \$50 \$99.99 \$50 \$100 \$199.99 \$100 \$200 \$299.99 \$200 \$300 \$399.99 \$300 \$400 \$499.99 \$400 \$500 \$599.99 \$500 \$600 \$699.99 \$600 \$600 \$699.99 \$600 \$700 \$799.99 \$700 \$800 \$899.99 \$800 \$900 \$1,000.00 \$900	5/14/07 thru 12/31/07
Business customers who contact the Company to disconnect service(s) and agree to retain their service(s) with the Company.	Key Trunks, PBX Trunks, ISDN-BRI, ISDN-PRI II, Enhanced Frame Relay Service, ATM Service, analog Private Line Services, Digilink, Translink, Lightlink, Digital Trunking Service, Centrex Service II, PRI Bundle, or Individual Voice Channels for Custom Access Solution	A one time bill credit. The customer's charges for the specific service(s) must equal or exceed \$50 (excluding long distance, taxes, surcharges, and other fees). The credit, as specified below, may be up to this amount, but will not exceed the customer's monthly charges (excluding long distance, taxes, surcharges, and other fees) and will be reflected on the customer's bill in the next full month's billing cycle. Monthly Charges Credit Amount \$50 \$99.99 \$100 \$199.99 \$199.00 \$200 \$299.99 \$299.99 \$300 \$399.99 \$399.99 \$300 \$399.99 \$399.99 \$400 \$499.99 \$499.99 \$500 \$599.99 \$599.00 \$600 \$699.99 \$699.00 \$700 \$799.99 \$799.00 \$800 \$899.99 \$899.00 \$900 \$1,000.00 \$1,000.00	5/14/07 thru 12/31/07