

Brown, Wanda G

ORIGINAL

DEPOSIT DATE

772 AUG 17 2007

From: Drummond, MaryLee 000/21A
Sent: Tuesday, August 14, 2007 4:45 PM
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; Pettway, Stephanie; Toney, Jana; Johnson, Jerry E; Hawkins, Sheila; Garner, Treva H
Subject: FL Public Service Commission Tier II Payment
Attachments: FL Public Service Commission Tier II Report June 2007.xls

In compliance with Florida Public Service Commission Docket Number 000121-TP, a Tier II payment for June , 2007 activity was issued August 13, 2007, for \$ 47,155.00. Attached is a spreadsheet of the remedy amounts by submetric.

If you require any additional information, please contact me.

Thanks, MaryLee

MaryLee Drummond

AT&T Southeast - Performance Measurements

Wholesale Customer Care - Process Design & Support

404-927-2850

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CHK# 2-0740937

81 47,155.00

8/16/07

RT

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07231 AUG 16 6

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Florida PSC Tier II Report
June 2007

Failure Year / Month	Submetric	RMDY_UNIT_AMT	Previous Month's Adjustments
200706	Percent of Software Errors Corrected in X (10, 30, 45) Business Days	\$ 2,000.00	
200706	Percent Provisioning Troubles within X days of Service Order Completion - UNE xDSL	\$ 6,171.00	
200706	MR-2 Customer Trouble Report Rate - UNE xDSL	\$ 7,764.67	
200706	LNP Disconnect Timeliness (Non-Trigger) UnScheduled hours	\$ 3,450.00	
200706	Order Completion Interval - UNE Loop Design	\$ 5,672.00	
200706	Order Completion Interval - UNE Loop Non-Design	\$ 22,097.33	
	TOTALS	\$ 47,155.00	

FedEx Express

Align top of FedEx Express Shipping

ORIGIN ID: OFEA (404) 586-1224
TREASURY DISBURSEMENTS
BASC
260 WILLIAMS STREET
SUITE 5040 SW
ATLANTA, GA 30303

SHIP DATE:
SYSTEM #004:
ACCOUNT #:
ACTUAL WGT:

TO: FLORIDA PUBLIC SVC COMMISSION (404) 586-1
FLORIDA PUBLIC SVC COMMISSION
2540 SHUMARD OAK BLVD
TALLAHASSEE, FL 32399

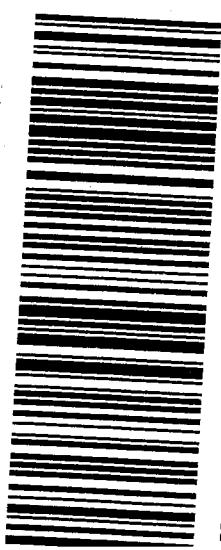
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