

Letty S.D. Friesen
Senior Attorney
Litigation & Regulatory
AT&T Enterprise Services, Inc.

2535 E. 40<sup>th</sup> Ave., #B1223 Denver, CO 80205 303-299-5708 e-fax: 281-664-9858 Ilsfriesen@att.com

May 18, 2006

Carole Washburn
Executive Secretary
Washington Utilities and Transportation Commission
Post Office Box 47250
1300 S. Evergreen Park Dr. SW
Olympia, WA 98504-7250

Re: Norse Home, Complainant v. AT&T Communications of the Pacific Northwest, Inc., Respondent, Docket No. UT-051853

Dear Ms. Washburn:

This letter is to notify the Commission that the parties have reached a settlement in the above-referenced case. A copy of the settlement agreement is attached. Accordingly, AT&T requests that this case be dismissed with prejudice.

In order to ensure that the Complainant has a copy of the executed copy, I am faxing this letter and a copy of the final agreement to Mr. Solem of Norse Home.

Please let me know if you need additional information.

Sincerely

Letty \$.D. Frieser

cc: Mr. Robert Solem, Norse Home Administrative Law Judge Bob Wallis





March 17, 2006

Norse Home 5311 Phinney Ave N Seattle, WA 98103

RE: AT&T Account Number: NORH-NOHW01

Current Account Balance: \$23,565.73

**PROCESSED** 

APR 0 3 2006

**CONTROL#** 

SETTLEMENT AGREEMENT

Dear Norse Home,

AT&T Corp. has agreed that Southwest Credit Systems, LP may accept from Norse Home the sum of \$11,800.00 to resolve this unpaid balance of \$23,565.73. This balance is due to the AT&T account number NORH-NOHW01 our file #23316350.

Payment due date: 03/30/06

## THOSE WITH ACTIVE AT&T SERVICE ARE NOT ELIGIBLE FOR THIS SETTLEMENT ANY ALTERATIONS TO THIS LETTER WILL VOID ALL SETTLEMENT AGREEMENTS

Once the executed letter has been received and the payment for the settlement amount has cleared your account, AT&T agrees that it will not pursue further collection activity against Norse Home regarding the remaining balance owing on account number NORH-NOHW01. However, should Norse Home desire to establish service with AT&T Corp. in the future, AT&T Corp. reserves the right to require that the remaining balance of \$11,765.73 be paid in full, and/or that Norse Home should furnish AT&T Corp. with a deposit to establish service.

Important: In order for this settlement offer to be valid, a signed copy of this letter must accompany your payment.

Send payment to: Southwest Credit Systems, LP 5910 West Plano Pkwy, Ste 100

Plano, TX 75093

I agree to terms set forth by AT&T Corp.

APR 0 3 2006

Date:

This is an attempt to collect a debt. Any information obtained will be used for that purpose. This is a communication from a debt collector.