

**Raquel Tully**

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**Subject:** FW: FL Public Service Commission Tier II Payment

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000121A

**From:** Johnson, Jerry E [mailto:jj1881@att.com]

**Sent:** Monday, April 14, 2008 2:08 PM

**To:** greg.follensbee@att.com; Jerry Hallenstein; Sirianni, Maryrose; Tabitha Hunter; Lisa Harvey; David Rich

**Cc:** Pettway, Stephanie; Hawkins, Sheila; Toney, Jana; Drummond, MaryLee; Johnson, Jerry E; Garner, Treva H; Rainwater, Tommy; Napier, Pamela; Pate, Ronald

**Subject:** FL Public Service Commission Tier II Payment

In compliance with Florida Public Service Commission Docket Number 000121-TP, a Tier II payment for February, 2008 activity was issued April 11, 2008, for \$11,646.57. Attached is a spreadsheet of the remedy amounts by submetric.

If you require any additional information, please advise.

Jerry E. Johnson  
Area Mgr. - Regulatory Relations  
AT&T Southeast Network Services  
404-927-5586

<<FL Public Service Commission Tier II Report February 2008.xls>>

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Direct Dep

\$ 11,646.57

4-22-08

RT

dep - 00848A

Dated 4/22/08

DOCUMENT NUMBER-DATE

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Florida PSC Tier II Report  
February 2008

200709	Order Completion Interval - UNE xDSL - without conditioning		\$	(285.83)	
200710	Order Completion Interval - UNE xDSL - without conditioning		\$	(141.33)	
200711	Order Completion Interval - UNE xDSL - without conditioning		\$	(80.30)	
200712	Order Completion Interval - UNE xDSL - without conditioning		\$	(47.64)	
200802	LNP Disconnect Timeliness (Non-Trigger) UnScheduled hours	\$	4,140.00		
200802	Percent Provisioning Troubles within X days of Service Order Completion - UNE xDSL	\$	2,300.00		
200802	Order Completion Interval - UNE Loop Design	\$	3,001.67		
200802	Order Completion Interval - UNE xDSL - without conditioning	\$	2,760.00		
	<b>TOTALS</b>	<b>\$</b>	<b>12,201.67</b>	<b>\$</b>	<b>(555.10) \$ 11,646.57</b>

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