FL Public Service Commission Tier II Payment8/14/200812:15:47 PM1age 1 of 1

Ruth Nettles

0001718

From:

Raquel Tully

Sent:

Thursday, August 14, 2008 10:01 AM

To:

Ruth Nettles

Cc:

Kimberley Pena

Subject:

FW: FL Public Service Commission Tier II Payment

Attachments: FL Public Service Commission Tier II Report June 2008.xls

there will be two deposit

Deposit C34975 Date 8/14

Amount \$501,100,71

Deposit C35286 Date 8/14 Amount \$152.74

From: Johnson, Jerry E [mailto:jj1881@att.com] Sent: Wednesday, August 13, 2008 6:54 AM

To: greq.follensbee@att.com; Jerry Hallenstein; Sirianni, Maryrose; Tabitha Hunter; Lisa Harvey; David Rich; Raquel Tully Cc: Pettway, Stephanie; Hawkins, Sheila; Toney, Jana; Drummond, MaryLee; Johnson, Jerry E; Garner, Treva H; Rainwater,

Tommy: Napier, Pamela: Pate, Ronald: Miller, Glen: Griffin, Bill

Subject: Fl. Public Service Commission Tier II Payment

In compliance with Florida Public Service Commission Docket Number 000121A-TP, a Tier II payment for June 2008 activity was processed August 11, 2008, for \$501,100.71. As a result of the transition from Legacy BellSouth's invoicing system to AT&T's enterprise-wide common financial platform, an additional Tier II payment for June 2008 activity was necessary and subsequently processed August 12, 2008 for \$152.74. Thus, the total June 2008 Tier II payment is \$501,253.45. These payments were issued to the account specified by the Commission via ACH processing. 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 June 2008.xls>>

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DOCUMENT NUMBER-DATE

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Florida PSC Tier II Report June 2008

Failure Year /			ADA TIMA		ustments to		
Month	Submetric	R	MDY_UNIT_		Previous Months	Payment/Re posting Fees	Total Paid
200805	OAAT - Ordering Average Answer Time			\$	3,25	positing rees	rotai raiu
200805	OAAT - Ordering Average Answer Time			\$	11,400.00		
200805	OAAT - Ordering Average Answer Time *			\$	86.20		
200805	Percent Provisioning Troubles within X days of Service Order Completion - UNE xDSL			\$	0.79		
	Non-Coordinated Customer Conversions	\$	1,380.00	т			
200806	LNP Disconnect Timeliness (Non-Trigger) UnScheduled hours	\$	2,760.00				
	OAAT - Ordering Average Answer Time	\$	18,900.00				
200806	Reject Interval - Partially Mechanized	\$	146,340.00				
200806	Reject Interval (Mechanized only)	\$	95,940.00				
200806	Firm Order Confirmation Timeliness (Partially Mechanized)	\$	204,420.00				
200806	Firm Order Confirmation Timeliness and Reject Completeness (non-mech)	\$	1,140.00				- 17 - 12 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
200806	Percent Provisioning Troubles within X days of Service Order Completion - UNE xDSL	\$	1,840.00				
200806	Percent Missed Installation Appointments - UNE Loops - Design	\$	625.67				
200806	Order Completion Interval - UNE Loop Design	\$	4,791.00				120,000
200806	Order Completion Interval - UNE xDSL - without conditioning	\$	2,760.00				
	TOTALS	\$	480,896.67	\$	11,490.24	\$ 8,866.54	\$ 501,253.4
	PSC Fee for Reposting Reports	\$	8,800.00				
200805	PSC Fee for Reposting Reports *	\$	66.54				
	TOTAL REPOSTING FEES	\$	8,866.54				
	* The above payment includes an additional \$86.20 and \$66.54 for interest.						

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