

Ruth Nettles

000121A

From: Raquel Tully
Sent: Friday, September 12, 2008 2:25 PM
To: Ruth Nettles; Dorothy Menasco; Kimberley Pena
Subject: FW: FL Public Service Commission Tier II Payment
Attachments: FL Public Service Commission Tier II Report July 2008.xls

sorry, forgot the Deposit information

Deposit C42162 date 9/12/2008

From: Johnson, Jerry E [mailto:jj1881@att.com]
Sent: Friday, September 12, 2008 1:16 PM
To: greg.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; Pate, Ronald; Miller, Glen; Dysart, William R (Attswbt)
Subject: FL Public Service Commission Tier II Payment

In compliance with Florida Public Service Commission Docket Number 000121A-TP, a Tier II payment for July 2008 activity was processed September 11, 2008, for \$448,267.00. The payment was 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 July 2008.xls>>

9/12/2008

DOCUMENT NUMBER-DATE

08543 SEP 12 8

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Florida PSC Tier II Report
July 2008

200807	Non-Coordinated Customer Conversions	\$	1,725.00		
200807	LNP Disconnect Timeliness (Non-Trigger) UnScheduled hours	\$	3,105.00		
200807	Reject Interval - Partially Mechanized	\$	168,960.00		
200807	Reject Interval (Mechanized only)	\$	24,060.00		
200807	Firm Order Confirmation Timeliness (Non-Mechanized)	\$	5,940.00		
200807	Firm Order Confirmation Timeliness (Partially Mechanized)	\$	230,580.00		
200807	Firm Order Confirmation Timeliness and Reject Completeness (non-mech)	\$	2,820.00		
200807	Percent Provisioning Troubles within X days of Service Order Completion - UNE xDSL	\$	1,380.00		
200807	Percent Missed Installation Appointments - UNE Loops - Design	\$	651.00		
200807	Order Completion Interval - UNE Loop Design	\$	4,216.00		
200807	Order Completion Interval - UNE xDSL - without conditioning	\$	4,830.00		
	TOTAL	\$	448,267.00	\$	448,267.00

DOCUMENT NUMBER - DATE
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