

**Ruth Nettles**

000/21A

**From:** Raquel Tully  
**Sent:** Wednesday, October 15, 2008 10:00 AM  
**To:** Ruth Nettles; Kimberley Pena; Dorothy Menasco  
**Subject:** FW: FL Public Service Commission Tier II Payment  
**Attachments:** FL Public Service Commission Tier II Report August 2008.xls

Deposit-50102  
Date 10/15/2008

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**From:** Johnson, Jerry E [mailto:jj1881@att.com]  
**Sent:** Wednesday, October 15, 2008 9:18 AM  
**To:** greg.follensbee@att.com; Jerry Hallenstein; Sirianni, Maryrose; 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 August 2008 activity was processed for \$304,398.47. 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 August 2008.xls>>

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10/15/2008

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Florida PSC Tier II Report  
August 2008

200804	Order Completion Interval - UNE Loop Design		\$	25.34	
200804	Order Completion Interval - UNE Loop Design		\$	0.97	
200804	PSC Fee for Reposting Reports		\$	24,400.00	
200805	Reject Interval - Partially Mechanized		\$	(120.00)	
200805	Firm Order Confirmation Timeliness (Partially Mechanized)		\$	(1,740.00)	
200805	Order Completion Interval - UNE Loop Design		\$	25.34	
200805	Order Completion Interval - UNE Loop Design		\$	0.72	
200805	PSC Fee for Reposting Reports		\$	15,600.00	
200806	Reject Interval - Partially Mechanized		\$	(60.00)	
200806	Reject Interval (Mechanized only)		\$	180.00	
200806	Reject Interval (Mechanized only)		\$	3.31	
200806	Firm Order Confirmation Timeliness (Partially Mechanized)		\$	(1,500.00)	
200806	Order Completion Interval - UNE Loop Design		\$	25.33	
200806	Order Completion Interval - UNE Loop Design		\$	0.47	
200806	PSC Fee for Reposting Reports		\$	12,000.00	
200807	Reject Interval - Partially Mechanized		\$	(60.00)	
200807	Reject Interval (Mechanized only)		\$	120.00	
200807	Reject Interval (Mechanized only)		\$	0.99	
200807	Firm Order Confirmation Timeliness (Partially Mechanized)		\$	(1,260.00)	
200808	LNP Disconnect Timeliness (Non-Trigger) UnScheduled hours	\$	3,795.00		
200808	Reject Interval - Partially Mechanized	\$	68,400.00		
200808	Firm Order Confirmation Timeliness (Non-Mechanized)	\$	4,500.00		
200808	Firm Order Confirmation Timeliness (Partially Mechanized)	\$	169,980.00		
200808	Firm Order Confirmation Timeliness and Reject Completeness (non-mech)	\$	2,760.00		
200808	Percent Provisioning Troubles within X days of Service Order Completion - UNE xDSL	\$	1,955.00		
200808	Percent Missed Installation Appointments - UNE Loops - Design	\$	536.00		
200808	Order Completion Interval - UNE xDSL - without conditioning	\$	4,830.00		
	<b>TOTAL</b>	<b>\$</b>	<b>256,756.00</b>	<b>\$</b>	<b>47,642.47</b>
				<b>\$</b>	<b>304,398.47</b>

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