

Kimberley Pena

From: Raquel Tully
Sent: Monday, November 17, 2008 9:55 AM
To: Kimberley Pena; Ruth Nettles; Hong Wang
Subject: FW: FL Public Service Commission Tier II Payment
Attachments: FL Public Service Commission Tier II Report September 2008.xls

Deposit C57798
Date 11/17/2008

From: Johnson, Jerry E [mailto:jj1881@att.com]
Sent: Monday, November 17, 2008 8:38 AM
To: greg.follensbee@att.com; Jerry Hallenstein; Sirianni, Maryrose; Lisa Harvey; David Rich; Raquel Tully
Cc: Hawkins, Sheila; 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 September 2008 activity was processed for \$283,725.67. 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 September 2008.xls>>

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11/17/2008

Florida PSC Tier II Report
September 2008

200709	LNP Disconnect Timeliness (Non-Trigger) UnScheduled hours		\$	(345.00)	
200710	LNP Disconnect Timeliness (Non-Trigger) UnScheduled hours		\$	(345.00)	
200804	LNP Disconnect Timeliness (Non-Trigger) UnScheduled hours		\$	(345.00)	
200809	LNP Disconnect Timeliness (Non-Trigger) UnScheduled hours	\$	4,140.00		
200809	Reject Interval - Partially Mechanized	\$	71,100.00		
200809	Firm Order Confirmation Timeliness (Non-Mechanized)	\$	5,280.00		
200809	Firm Order Confirmation Timeliness (Partially Mechanized)	\$	177,060.00		
200809	Percent Provisioning Troubles within X days of Service Order Completion - UNE xDSL	\$	1,725.00		
200809	Percent Missed Installation Appointments - UNE Loops - Design	\$	510.67		
200809	Order Completion Interval - UNE xDSL - without conditioning	\$	4,485.00		
200809	Service Order Accuracy -- Resale	\$	20,460.00		
	TOTALS	\$	284,760.67	\$ (1,035.00)	\$ 283,725.67

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