

Ruth Nettles

000121A-TP

From: Raquel Tully
Sent: Friday, February 13, 2009 10:06 AM
To: Ruth Nettles; Kimberley Pena
Subject: FW: FL Public Service Commission Tier II Payment
Attachments: FL Public Service Commission Tier II Report December 2008.xls

Deposit C79021
Date 02/13/2009
\$65573.67

From: Johnson, Jerry E [mailto:jj1881@att.com]
Sent: Wednesday, February 11, 2009 1:14 PM
To: greg.follensbee@att.com; Jerry Hallenstein; Sirianni, Maryrose; David Rich; Raquel Tully; Lisa Harvey
Cc: Hawkins, Sheila; Drummond, MaryLee; Johnson, Jerry E; Garner, Treva H; Rainwater, Tommy; Pate, Ronald; Miller, Glen; DYSART, WILLIAM R (ATTOPS)
Subject: FL Public Service Commission Tier II Payment

In compliance with Florida Public Service Commission Docket Number 000121A-TP, a Tier II payment for December 2008 activity was processed for \$65,573.67. 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 December 2008.xls>>

2/13/2009

DOCUMENT NUMBER-DATE

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**Florida PSC Tier II Report
December 2008**

Failure Year / Month	Submetric	RMDY_UNIT_A MT	Previous Month's Adjustments	Total Paid
200812	LNP Disconnect Timeliness (Non-Trigger) UnScheduled hours	\$ 1,725.00		
200812	Maintenance Average Duration - UNE Loops Non-Design	\$ 24,442.67		
200812	Percent Provisioning Troubles within X days of Service Order Completion - UNE xDSL	\$ 920.00		
200812	Order Completion Interval - UNE Loop Design	\$ 1,341.00		
200812	Order Completion Interval - UNE xDSL - without conditioning	\$ 1,725.00		
200812	Percent of Software Errors Corrected in X (10, 30, 45) Business Days	\$ 2,000.00		
200812	Service Order Accuracy -- Resale	\$ 33,420.00		
	TOTALS	\$ 65,573.67		\$ 65,573.67

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