

Ruth Nettles

000121A-TP

From: Raquel Tully
Sent: Tuesday, June 16, 2009 10:45 AM
To: Ruth Nettles
Subject: RE: FL Public Service Commission Tier II Payment

The Deposit number is C29270

From: Ruth Nettles
Sent: Tuesday, June 16, 2009 10:29 AM
To: Raquel Tully
Cc: Dorothy Menasco
Subject: RE: FL Public Service Commission Tier II Payment

thanks, Raquel.

From: Raquel Tully
Sent: Tuesday, June 16, 2009 10:28 AM
To: Ruth Nettles; Dorothy Menasco
Subject: FW: FL Public Service Commission Tier II Payment

Fine
\$29,439.67
6/11/2009

From: Johnson, Jerry E [mailto:jj1881@att.com]
Sent: Thursday, June 11, 2009 3:22 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 April 2009 activity was processed for \$29,439.67. 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

jj1881@att.com

DOCUMENT NO. DATE

05971-09 06/16/09
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6/16/2009

<<FL Public Service Commission Tier II Report April 2009.xls>>

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**Florida PSC Tier II Report
April 2009**

200904	LNP Disconnect Timeliness (Non-Trigger) UnScheduled hours	\$	2,415.00		
200904	Maintenance Average Duration - UNE Loops Non-Design	\$	14,414.67		
200904	Percent Provisioning Troubles within X days of Service Order Completion - UNE xDSL	\$	1,035.00		
200904	Order Completion Interval - UNE xDSL - without conditioning	\$	1,035.00		
200904	Percent of Software Errors Corrected in X (10, 30, 45) Business Days	\$	1,000.00		
200904	Service Order Accuracy -- Resale	\$	9,540.00		
	TOTAL	\$	29,439.67		\$ 29,439.67

DOCUMENT NUMBER - DATE

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