

Ruth Nettles

000121A-TP

From: Raquel Tully
Sent: Monday, August 17, 2009 9:46 AM
To: Ruth Nettles; Dorothy Menasco
Subject: FW: FL Public Service Commission Tier II Payment
Attachments: FL Public Service Commission Tier II Report June 2009.xls

Deposit C45310
Amount \$ 77,311.00
8/13/2009

From: Johnson, Jerry E [mailto:jj1881@att.com]
Sent: Thursday, August 13, 2009 10:13 AM
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 June 2009 activity was processed for \$77,311.00. This payment does include fees for reposted reports. 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

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

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8/17/2009

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FPSC-COMMISSION CLERK

**Florida PSC Tier II Report
June 2009**

Failure Year / Month	Submetric	RMDY_UNIT_A MT	Previous Month's Adjustments	Total Paid
200903	PSC Fee for Reposting Reports		\$ 35,200.00	
200905	PSC Fee for Reposting IT Reports		\$ 24,000.00	
200906	LNP Disconnect Timeliness (Non-Trigger) UnScheduled hours	\$ 4,140.00		
200906	Percent Provisioning Troubles within X days of Service Order Completion - UNE xDSL	\$ 805.00		
200906	Percent Missed Installation Appointments - UNE Loops - Design	\$ 766.00		
200906	Order Completion Interval - UNE xDSL - without conditioning	\$ 1,380.00		
200906	Percent of Software Errors Corrected in X (10, 30, 45) Business Days	\$ 1,000.00		
200906	Service Order Accuracy -- UNE-P	\$ 120.00		
200906	Service Order Accuracy -- Resale	\$ 9,900.00		
	TOTAL	\$ 18,111.00	\$ 59,200.00	\$ 77,311.00

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