

**Ruth Nettles**

000121A

**From:** Raquel Tully  
**Sent:** Tuesday, June 24, 2008 11:10 AM  
**To:** Kimberley Pena  
**Cc:** Ruth Nettles  
**Subject:** FW: FL Public Service Commission Tier II Payment  
**Attachments:** FL Public Service Commission Tier II Report April 2008.xls

I forgot who all you wanted me to send this to, sorry

Direct Deposit

Dep# C20322

Dep date ~~06/24/2007~~

6/24/08 per R.T.

**From:** Johnson, Jerry E [mailto:jj1881@att.com]  
**Sent:** Wednesday, June 11, 2008 1:30 PM  
**To:** greg.follensbee@att.com; Jerry Hallenstein; Sirianni, Maryrose; Tabitha Hunter; Lisa Harvey; David Rich; Raquel Tully  
**Cc:** Pettway, Stephanie; Hawkins, Sheila; Toney, Jana; Drummond, MaryLee; Johnson, Jerry E; Garner, Treva H; Rainwater, Tommy; Napier, Pamela; Pate, Ronald; Miller, Glen; Griffin, Bill  
**Subject:** FL Public Service Commission Tier II Payment

In compliance with Florida Public Service Commission Docket Number 000121-TP, a Tier II payment for April 2008 activity was issued June 11, 2008, for \$12,061.33. 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 April 2008.xls>>

\*\*\*\*\*

The information transmitted is intended only for the person or entity to which it is addressed and may contain confidential, proprietary, and/or privileged material. Any review, retransmission, dissemination or other use of, or taking of any action in reliance upon this information by persons or entities other than the intended recipient is prohibited. If you received this in error, please contact the sender and delete the material from all computers. GA621

DOCUMENT NO.    DATE  
05413-08    06/24/08  
FPSC - COMMISSION CLERK

Florida PSC Tier II Report  
April 2008

200804	LNP Disconnect Timeliness (Non-Trigger) UnScheduled hours	\$	3,450.00	
200804	Percent Provisioning Troubles within X days of Service Order Completion - UNE xDSL	\$	2,990.00	
200804	Order Completion Interval - UNE Loop Design	\$	3,206.33	
200804	Order Completion Interval - UNE xDSL - without conditioning	\$	2,415.00	
	<b>TOTALS</b>	<b>\$</b>	<b>12,061.33</b>	<b>\$ 12,061.33</b>

DOCUMENT NO.      DATE  
05413-08      06/24/08  
FPSC - COMMISSION CLERK