

000121A

Ruth Nettles

From: Raquel Tully
Sent: Thursday, August 14, 2008 10:01 AM
To: Ruth Nettles
Cc: Kimberley Pena
Subject: FW: FL Public Service Commission Tier II Payment
Attachments: FL Public Service Commission Tier II Report June 2008.xls

there will be two deposit

Deposit C34975
Date 8/14
Amount \$501,100.71

Deposit C35286
Date 8/14
Amount \$152.74

From: Johnson, Jerry E [mailto:jj1881@att.com]
Sent: Wednesday, August 13, 2008 6:54 AM
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 000121A-TP, a Tier II payment for June 2008 activity was processed August 11, 2008, for \$501,100.71. As a result of the transition from Legacy BellSouth's invoicing system to AT&T's enterprise-wide common financial platform, an additional Tier II payment for June 2008 activity was necessary and subsequently processed August 12, 2008 for \$152.74. Thus, the total June 2008 Tier II payment is \$501,253.45. These payments were 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 June 2008.xls>>

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8/14/2008

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