

Ruth Nettles

000121A-TP

From: Raquel Tully
Sent: Wednesday, January 14, 2009 9:30 AM
To: Ruth Nettles; Kimberley Pena
Subject: FW: FL Public Service Commission Tier II Payment
Attachments: FL Public Service Commission Tier II Report November 2008.xls

Dep# C71553
\$ 63,037.00
Date 1/14/2009

From: Johnson, Jerry E [mailto:jj1881@att.com]
Sent: Monday, January 12, 2009 10:54 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 (ATTSWBT)
Subject: FL Public Service Commission Tier II Payment

In compliance with Florida Public Service Commission Docket Number 000121A-TP, a Tier II payment for November 2008 activity was processed for \$63,037.00. 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 November 2008.xls>>

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1/14/2009

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**Florida PSC Tier II Report
November 2008**

Item	Submitter	Amount	Previous Month Adjustments	Total Paid
200811	Service Order Accuracy -- Resale	\$ 22,200.00		
200811	Percent of Software Errors Corrected in X (10, 30, 45) Business Days	\$ 3,000.00		
200811	Order Completion Interval - UNE xDSL - without conditioning	\$ 1,725.00		
200811	Order Completion Interval - UNE Loop Design	\$ 1,315.67		
200811	Percent Provisioning Troubles within X days of Service Order Completion - UNE xDSL	\$ 1,035.00		
200811	Maintenance Average Duration - UNE Loops Non-Design	\$ 31,001.33		
200811	LNP Disconnect Timeliness (Non-Trigger) UnScheduled hours	\$ 2,760.00		
	TOTALS	\$ 63,037.00		\$ 63,037.00

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