

Ruth Nettles

000121A

From: Raquel Tully
Sent: Monday, April 20, 2009 11:37 AM
To: Ruth Nettles; Dorothy Menasco
Subject: FW: FL Public Service Commission Tier II Payment
Attachments: FL Public Service Commission Tier II Report January 2009.xls

Deposit C05605
\$56,603.67
4/20/2009

From: Johnson, Jerry E [mailto:jj1881@att.com]
Sent: Thursday, March 12, 2009 3:15 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 January 2009 activity was processed for \$56,603.67. 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

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

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4/20/2009

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Florida PSC Tier II Report
 January 2009

200901	Service Order Accuracy -- Resale	\$	28,800.00		
200901	Order Completion Interval - UNE xDSL - without conditioning	\$	1,035.00		
200901	Order Completion Interval - UNE Loop Design	\$	651.00		
200901	Percent Provisioning Troubles within X days of Service Order Completion - UNE xDSL	\$	690.00		
200901	Maintenance Average Duration - UNE Loops Non-Design	\$	23,267.67		
200901	Firm Order Confirmation Timeliness (TRUNKS)	\$	780.00		
200901	LNP Disconnect Timeliness (Non-Trigger) UnScheduled hours	\$	1,380.00		
	TOTAL	\$	56,603.67		\$ 56,603.67

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