

Kimberley Pena

000121A

From: Raquel Tully
Sent: Wednesday, July 16, 2008 8:30 AM
To: Ruth Nettles
Cc: Dorothy Menasco; Kimberley Pena
Subject: FW: FL Public Service Commission Tier II Payment
Attachments: FL Public Service Commission Tier II Report May 2008.xls

Deposit C27978
Date 7/16/2008

From: Johnson, Jerry E [mailto:jj1881@att.com]
Sent: Tuesday, July 15, 2008 11:54 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 May 2008 activity was processed July 14, 2008, for \$397,848.18. 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 May 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. GA625

7/16/2008

DOCUMENT NUMBER - DATE
06106 JUL 16 8
FPSC - COMMISSION CLERK

Florida PSC Tier II Report
May 2008

200805	LNP Disconnect Timeliness (Non-Trigger) UnScheduled hours	\$	2,760.00			
200805	Reject Interval - Partially Mechanized	\$	145,620.00			
200805	Firm Order Confirmation Timeliness (Partially Mechanized)	\$	230,220.00			
200805	Percent Missed Installation Appointments - UNE Loops - Design	\$	485.33			
200805	Order Completion Interval - UNE Loop Design	\$	4,241.33			
200805	Order Completion Interval - UNE xDSL - without conditioning	\$	2,415.00			
	TOTALS	\$	385,741.66	\$	12,106.52	\$ 397,848.18
200804	PSC Fee for Reposting Reports	\$			106.52	
200804	PSC Fee for Reposting Reports	\$			12,000.00	
	TOTAL REPOSTING FEES	\$			12,106.52	

DOCUMENT NUMBER-DATE
06106 JUL 16 8
FPSC-COMMISSION CLERK