

**Ruth Nettles**

000121A-TP

**From:** Raquel Tully  
**Sent:** Monday, May 18, 2009 1:39 PM  
**To:** Ruth Nettles; Dorothy Menasco  
**Subject:** FW: FL Public Service Commission Tier II Payment  
**Attachments:** FL Public Service Commission Tier II Report March 2009.xls

Please use this one. Thanks

Deposit C21369  
\$47,909.33  
5/13/2009

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**From:** Johnson, Jerry E [mailto:jj1881@att.com]  
**Sent:** Wednesday, May 13, 2009 9:09 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 (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 March 2009 activity was processed for \$47,909.33. 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

[jj1881@att.com](mailto:jj1881@att.com)

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

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04803 MAY 18 8

5/18/2009

FPSC-COMMISSION CLERK

**Florida PSC Tier II Report  
March 2009**

200808	Service Order Accuracy -- Resale		\$ 956.00	
200808	Service Order Accuracy -- Resale		\$ 13,980.00	
200903	LNP Disconnect Timeliness (Non-Trigger) UnScheduled hours	\$ 1,725.00		
200903	Maintenance Average Duration - UNE Loops Non-Design	\$ 17,586.00		
200903	Percent Provisioning Troubles within X days of Service Order Completion - UNE xDSL	\$ 920.00		
200903	Percent Provisioning Troubles within X days of Service Order Completion - UNE Loops - Design	\$ 766.00		
200903	Order Completion Interval - UNE Loop Design	\$ 1,251.33		
200903	Order Completion Interval - UNE xDSL - without conditioning	\$ 345.00		
200903	Service Order Accuracy -- Resale	\$ 10,380.00		
	<b>TOTAL</b>	<b>\$ 32,973.33</b>	<b>\$ 14,936.00</b>	<b>\$ 47,909.33</b>

DOCUMENT NUMBER - DATE

04803 MAY 18 8

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