

Ruth Nettles

000121A-TP

From: Raquel Tully
Sent: Wednesday, July 15, 2009 11:51 AM
To: Ruth Nettles; Dorothy Menasco
Subject: FW: FL Public Service Commission Tier II Payment
Attachments: FL Public Service Commission Tier II Report May 2009.xls

Deposit #C37116
Date 07/14/2009
Amt \$ 17,113.54

From: Johnson, Jerry E [mailto:jj1881@att.com]
Sent: Monday, July 13, 2009 11:07 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 May 2009 activity was processed for \$17,113.54. 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

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

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7/15/2009

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**Florida PSC Tier II Report
May 2009**

200903	Maintenance Average Duration - UNE Loops Non-Design		\$	255.33	
200903	Maintenance Average Duration - UNE Loops Non-Design		\$	4.70	
200904	Maintenance Average Duration - UNE Loops Non-Design		\$	255.33	
200904	Maintenance Average Duration - UNE Loops Non-Design		\$	2.18	
200905	LNP Disconnect Timeliness (Non-Trigger) UnScheduled hours	\$	3,105.00		
200905	Percent Provisioning Troubles within X days of Service Order Completion - UNE xDSL	\$	920.00		
200905	Percent Missed Installation Appointments - UNE Loops - Design	\$	651.00		
200905	Order Completion Interval - UNE xDSL - without conditioning	\$	1,380.00		
200905	Percent of Software Errors Corrected in X (10, 30, 45) Business Days	\$	1,000.00		
200905	Service Order Accuracy -- Resale	\$	9,540.00		
TOTAL		\$	16,596.00	\$	517.54
				\$	17,113.54

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