

Ruth Nettles

000121A-TP

From: Raquel Tully
Sent: Monday, November 16, 2009 8:16 AM
To: Ruth Nettles; Dorothy Menasco
Subject: FW: FL Public Service Commission Tier II Payment
Attachments: FL Public Service Commission Tier II Report September 2009.xls

From: Johnson, Jerry E [mailto:jj1881@att.com]
Sent: Friday, November 13, 2009 12:51 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, no Tier II payment was processed for September 2009 activity. Attached is a spreadsheet of the remedy amounts and previous months adjustments 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 September 2009.xls>>

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**FL PSC Tier II Report
September 2009**

Failure Year / Month	Submetric	RMDY_UNIT_A MT	Previous Month's Adjustments	Total Paid
200806	OAAT - Ordering Average Answer Time		\$ (17,010.00)	
200903	PSC Fee for Reposting Reports		\$ (35,200.00)	
200909	LNP Disconnect Timeliness (Non-Trigger) UnScheduled hours	\$ 4,485.00		
200909	Order Completion Interval - UNE xDSL - without conditioning	\$ 345.00		
200909	Percent Provisioning Troubles within X days of Service Order Completion - UNE xDSL	\$ 805.00		
200909	Percent Missed Installation Appointments - UNE Loops - Design	\$ 625.67		
200909	Out of Service (OOS) > 24 hours - UNE Loops Non-Design	\$ 8,860.33		
	TOTAL	\$ 15,121.00	\$ (52,210.00)	\$ (37,089.00)