



Deno Perdiou
Director, Regulatory Affairs
555 East Cook St.; Floor 1E
Springfield, IL 62721

T: 217.789.5174
F: 217.789.5223
dp2953@att.com

OFFICIAL FILE
ILLINOIS COMMERCE COMMISSION

ORIGINAL

November 21, 2007

HAND DELIVERED

Ms. Elizabeth A. Rolando
Illinois Commerce Commission
527 East Capital Avenue
Springfield, Illinois 62794-9280

RE: ICC Docket 01-0662
Illinois Bell Telephone Company

CHIEF CLERK'S OFFICE
2007 NOV 21 A 9:32
ILLINOIS
COMMERCE COMMISSION

Dear Ms. Rolando,

Attached is the Tier II performance measure results for September, 2007. The Tier II payment amount is \$21,200.

Any questions regarding this payment may be referred to me at (217) 789-5174.

Sincerely,

Deno Perdiou (SB)

Deno Perdiou
Director, Regulatory Affairs

Attachment

AT&T Midwest Tier 2 for September 2007 Performance

IL271 State Plan IL271

| Per Month | SI | PM | Metro | Trk | SUB | MEAS | VAL | Remedy |
|------------------|----|------|-------|------|---|------|-----|-----------|
| 1-Sep07 Original | IL | 39 | CS | 70 | Rcpt to Clear Duration-POTS- Bus - Dispatch - Out of Service (Hrs) | | | \$ 5,800 |
| 1-Sep07 Original | IL | 54.1 | CO | 1743 | Trouble Report Rate Net of Instal & Repeat Rpts-Resold Specials-VGPI | | | \$ 2,000 |
| 1-Sep07 Original | IL | 59 | CH | 197 | % Installation Trouble Reports Within 30 Days (1-30) of Install - UNE - DSL Loops - No Line Share | | | \$ 4,400 |
| 1-Sep07 Original | IL | 59 | CS | 197 | % Installation Trouble Reports Within 30 Days (1-30) of Install - UNE - DSL Loops - No Line Share | | | \$ 1,600 |
| 1-Sep07 Original | IL | 59 | INC | 197 | % Installation Trouble Reports Within 30 Days (1-30) of Install - UNE - DSL Loops - No Line Share | | | \$ 600 |
| 1-Sep07 Original | IL | 59 | IS | 197 | % Installation Trouble Reports Within 30 Days (1-30) of Install - UNE - DSL Loops - No Line Share | | | \$ 600 |
| 1-Sep07 Original | IL | 65.1 | CO | 2127 | Trb Report Rate Net of Installation & Repeat Reports-DS3-Loop only | | | \$ 200 |
| 1-Sep07 Original | IL | 67 | CS | 314 | Mean Time to Restore - UNE - DS1 Loop w/o Test Access (Hrs)-No Dispatch | | | \$ 4,400 |
| 1-Sep07 Original | IL | 69 | CH | 265 | % Repeat Reports - UNE - DS1 Loop w/o Test Access | | | \$ 400 |
| 1-Sep07 Original | IL | 69 | CH | 2142 | % Repeat Reports - UNE - EELs Digital | | | \$ 800 |
| 1-Sep07 Original | IL | 69 | INC | 2142 | % Repeat Reports - UNE - EELs Digital | | | \$ 400 |
| | | | | | | | | \$ 21,200 |

Current month restatement liability.

Overpayment balance from previous months

Balance owed - current month

Balance of overpayment to be applied to future month(s) liability

\$ -
 \$ -
 \$ 21,200
 \$ -

Non-Negotiable Draft Stub - Detach and Retain for Your Records

← DETACH CHECK ALONG THIS PERFORATION →

THE BACK OF THIS CHECK CONTAINS A SECURITY MARK - DO NOT ACCEPT WITHOUT HOLDING AT AN ANGLE TO VERIFY SECURITY MARK



CHASE BANK USA, N.A.
Wilmington, DE

Date 11/09/2007
Check Number 3310323425

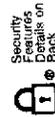
4543 -09
-62-26
-311

Pay this amount

*****21,200.00*

PAY TWENTY-ONE THOUSAND TWO HUNDRED AND 00/100*****

To the order of 10114551 SS
ILLINOIS COMMERCE COMMISSION
527 EAST CAPITOL AVE
TOM LUKEMAN
SPRINGFIELD IL 62794



Security
Details on
Back

Void 180 days from check date

⑈ 33 10323425 ⑈ ⑆ 03 1 100267 ⑆ 30 1545434509 ⑈