

Brown, Wanda G

From: Hawkins, Sheila  
Sent: Thursday, September 14, 2006 11:03 AM  
To: 'bmerritt@psc.state.fl.us'; 'drich@psc.state.fl.us'; 'jhallens@psc.state.fl.us'; Sirianni, Maryrose; Sims, Nancy H; 'thunter@psc.state.fl.us'; 'lsharvey@psc.state.fl.us'  
Cc: Wiggins, Marcus H; Brooks, Lisa; Cherry, John; Pettway, Stephanie; Hawkins, Sheila; Tabor, Ann; Toney, Jana  
Subject: FL Public Service Commission Tier II Payment  
Attachments: FL Public Service Commission Tier II Report July 2006.xls

In compliance with Florida Public Service Commission Docket Number 000121-TP, a Tier II payment for July, 2006 activity was issued September 14, 2006, for \$153,800.33. Attached is a spreadsheet of the remedy amounts by submetric.

If you require any additional information, please contact me.



FL Public Service Commission T...

DEPOSIT DATE  
682 SEP 20 2006

CK # 2073540521  
CK \$ 153,800.<sup>00</sup>  
9-15-06  
RT

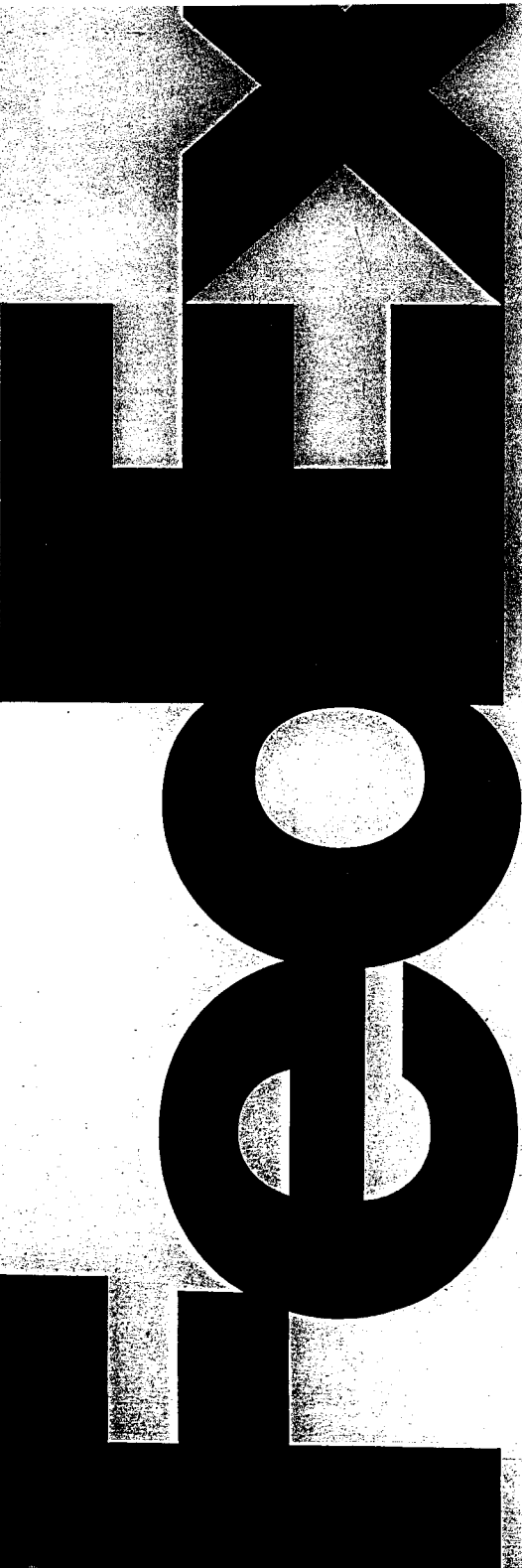
Sheila Hawkins  
Project Manager  
(205) 733-5836  
Sheila.Hawkins@BellSouth.com

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COMMISSION CLERK

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- SGA \_\_\_\_\_
- SEC   1
- OTH \_\_\_\_\_

DOCUMENT NUMBER-DATE  
08547 SEP 18 06  
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Failure Year / Month	Submetric	Remedy Amount	Previous Month's Adjustments	Total Paid
200601	Percent Missed Installation Appointments - UNE Loops - Design	\$	13.00	
200604	Firm Order Confirmation Timeliness (Partially Mechanized)	\$	(20,880.00)	
200605	Firm Order Confirmation Timeliness (Partially Mechanized)	\$	(5,100.00)	
200605	Reject Interval - Partially Mechanized	\$	29,040.00	
200606	Firm Order Confirmation Timeliness (Partially Mechanized)	\$	23,820.00	
200606	Reject Interval - Partially Mechanized	\$	28,800.00	
200607	Percent of Software Errors Corrected in X (10, 30, 45) Business Days	\$	3,000.00	
200607	Order Completion Interval - UNE Loop Design	\$	9,617.00	
200607	Order Completion Interval - UNE Loop Non-Design	\$	25,995.67	
200607	Percent Provisioning Troubles within X days of Service Order Completion - UNE Loops - Design	\$	2,744.33	
200607	Percent Provisioning Troubles within X days of Service Order Completion - UNE xDSL	\$	4,280.33	
200607	Firm Order Confirmation Timeliness (Partially Mechanized)	\$	35,340.00	
200607	LNP Disconnect Timeliness (Non-Trigger) Unscheduled hours	\$	1,380.00	
200607	Response Interval	\$	15,750.00	
<b>TOTALS</b>				
		\$	98,107.33	\$ 153,800.33
		\$	55,693.00	



Express

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ATLANTA, GA 30303

ACTUAL WGT: 0.

TO: FLORIDA PUBLIC SVC COMMISSION (404) 586-140  
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FISCAL SERVICE SECTION  
TALLAHASSEE, FL 32399

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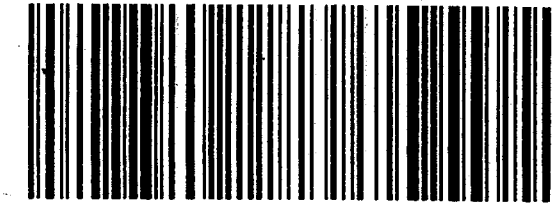
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