

ORIGINAL

**Brown, Wanda G**

**From:** Hawkins, Sheila  
**Sent:** Friday, October 13, 2006 10:00 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 August 2006.xls

In compliance with Florida Public Service Commission Docket Number 000121-TP, a Tier II payment for August, 2006 activity was issued October 13, 2006, for \$117,137.66. Attached is a spreadsheet of the remedy amounts by submetric.

If you require any additional information, please contact me.



FL Public Service  
 Commission T...

REPORT DATE

6 8 7 0 0 7 2 9 2 0 0 6

CK# 2-07 359143

CK\$ 117,137.66

10-16-06

RT

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

- CMP \_\_\_\_\_
- COM \_\_\_\_\_
- CTR \_\_\_\_\_
- ECR \_\_\_\_\_
- GCL \_\_\_\_\_
- OPC \_\_\_\_\_
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- OTH \_\_\_\_\_

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09679 OCT 20 06

FPSC-COMMISSION CLERK

FL PSC Tier II Report  
August, 2006

| Failure Year / Month | Submetric  | Remedy Amount       | Previous Month's Adjustments | Total Paid          |
|----------------------|--|---------------------|------------------------------|---------------------|
| 200608               | Percent of Software Errors Corrected in X (10, 30, 45) Business Days                         | \$3,000.00          |                              |                     |
| 200608               | Order Completion Interval - UNE Loop Design  | \$11,022.33         |                              |                     |
| 200608               | Order Completion Interval - UNE Loop Non-Design  | \$23,619.67         |                              |                     |
| 200608               | Percent Provisioning Troubles within X days of Service Order Completion - UNE Loops - Design | \$3,089.33          |                              |                     |
| 200608               | Percent Provisioning Troubles within X days of Service Order Completion - UNE xDSL           | \$5,200.33          |                              |                     |
| 200608               | Maintenance Average Duration - UNE Line Splitting/Sharing                                    | \$1,801.00          |                              |                     |
| 200608               | Firm Order Confirmation Timeliness (Partially Mechanized)                                    | \$18,780.00         |                              |                     |
| 200608               | Firm Order Confirmation Timeliness (Non-Mechanized)  | \$33,300.00         |                              |                     |
| 200608               | LNP Disconnect Timeliness (Non-Trigger) UnScheduled hours                                    | \$2,415.00          |                              |                     |
| 200608               | Response Interval  | \$14,910.00         |                              |                     |
|                      | <b>TOTALS</b>  | <b>\$117,137.66</b> |                              | <b>\$117,137.66</b> |

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SHIP DATE: 16OCT06 1/1  
SYSTEM #0038380 / CAFE2308  
ACCOUNT #: 111049700  
ACTUAL WGT: 0.1 LBS SCALE

TO: FLORIDA PUBLIC SERVICE COMMISSION (404) 586-1401  
FLORIDA PUBLIC SERVICE COMMISSION  
2540 SHUMARD ROAD BLVD  
FISCAL SERVICE SECTION  
TALLAHASSEE, FL 32399

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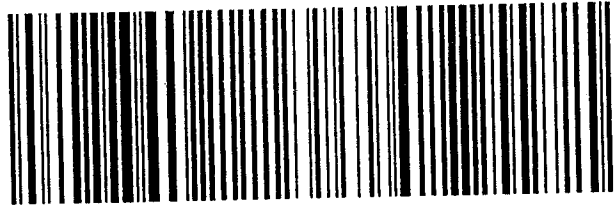
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-FL-US

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