

Records Lisa #.

ORIGINAL

Brown, Wanda G

From: Hawkins, Sheila
 Sent: Thursday, December 14, 2006 11:40 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 Oct 2006.xls

In compliance with Florida Public Service Commission Docket Number 000121-TP, a Tier II payment for October, 2006 activity was issued December 13, 2006, for \$66,907.66. Attached is a spreadsheet of the remedy amounts by submetric.

If you require any additional information, please contact me.



FL Public Service Commission T...

POST DATE

696 DEC 19 2006

CK#
 2-07368987/6
 \$ 66,907.66
 12-18-06
 RT

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

RECEIVED-FPSC
 06 DEC 18 PM 4:13
 COMMISSION CLERK

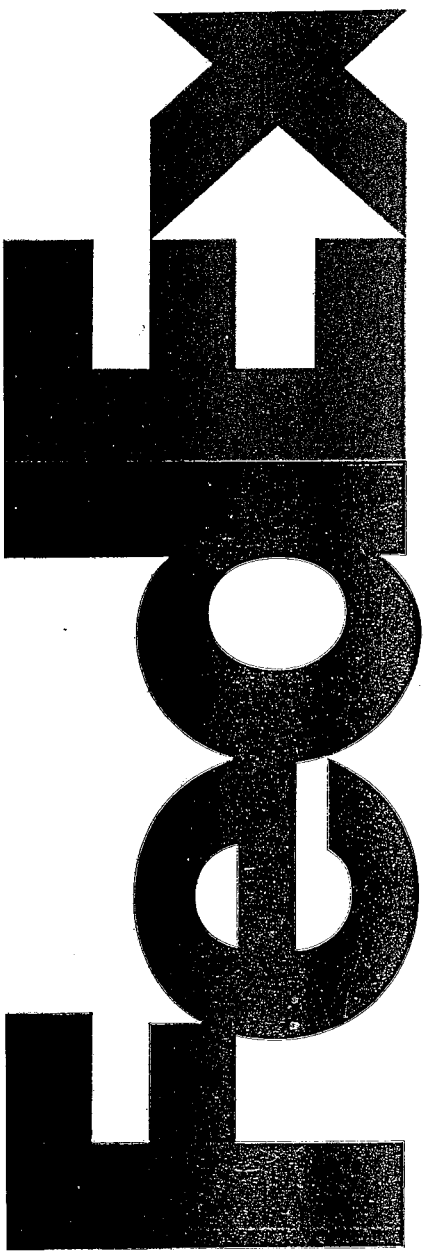
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- RCA _____
- SCR _____
- SGA _____
- SEC 1
- OTH _____

DOCUMENT NUMBER-DATE

11535 DEC 18 06

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Failure Year / Month	Submetric	Remedy Amount	Previous Month's Adjustments	Total Paid
200606	PSC Fee for Reposting Reports		\$ 22,800.00	
200609	Order Completion Interval - UNE Loop Non-Design		\$ (28,816.00)	
200610	Response Interval	\$ 15,840.00		
200610	Percent of Software Errors Corrected in X (10, 30, 45) Business Days	\$ 2,000.00		
200610	Order Completion Interval - Resale Design	\$ 266.00		
200610	Out of Service (OOS) > 24 hours - UNE Loops Non-Design	\$ 906.33		
200610	Percent Provisioning Troubles within X days of Service Order Completion - Resale Design	\$ 160.00		
200610	Maintenance Average Duration - UNE Line Splitting/Sharing	\$ 1,111.00		
200610	Percent Provisioning Troubles within X days of Service Order Completion - UNE xDSL	\$ 6,605.67		
200610	LNP Disconnect Timeliness (Non-Trigger) UnScheduled hours	\$ 3,795.00		
200610	Order Completion Interval - UNE Loop Design	\$ 15,084.33		
200610	Order Completion Interval - UNE Loop Non-Design	\$ 27,155.33		
		\$ 72,923.66	\$ (6,016.00)	\$ 66,907.66



Express

ASC
150 WILLIAMS STREET
SUITE 5040 SW
ATLANTA, GA 30303

SYSTEM #0039380 / CAFE2308
ACCOUNT #: 111049700
ACTUAL WGT: 0.1 LBS SCALE

TO:
FLORIDA PUBLIC SVC COMMISSION
2540 SHUMARD OAK BLVD

TALLAHASSEE, FL 323990850

6765 3792 4037 **FedEx**

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18DEC06
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TLH
XH TLHA



The World On Time.

Envelope

For FedEx Express® Shipments Only

Align bottom of Peel and Stick Airbill or Pouch here:

153078-077 NAIT 9/05