

OLISA H.
Records

REPORT DATE
7 2 2 FEB 1 9 2007

ORIGINAL

Brown, Wanda G

From: Hawkins, Sheila
Sent: Wednesday, February 14, 2007 11:31 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; Toney, Jana; Drummond, MaryLee
Subject: FL Public Service Commission Tier II Payment
Attachments: FL Public Service Commission Tier II Report Dec 2006.xls

000121A

In compliance with Florida Public Service Commission Docket Number 000121-TP, a Tier II payment for December, 2006 activity was issued February 13, 2007, for \$88,790.00. Attached is a spreadsheet of the remedy amounts by submetric.

If you require any additional information, please contact me.



FL Public Service
Commission T...

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

CK# 2-07378688/7
 \$ 88,790.00
 2-16-07
 RT

07 FEB 16 PM 1:30

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DOCUMENT NUMBER-DATE

01581 FEB 16 8

Failure Year / Month	Submetric	Remedy Amount	Previous Month's Adjustments	Total Paid
200612	Response Interval	\$ 17,790.00		
200612	Firm Order Confirmation Timeliness (Partially Mechanized)	\$ 9,060.00		
200612	Percent Provisioning Troubles within X days of Service Order Completion - UNE xDSL	\$ 6,605.67		
200612	LNP Disconnect Timeliness (Non-Trigger) UnScheduled hours	\$ 3,105.00		
200612	Percent of Software Errors Corrected in X (10, 30, 45) Business Days	\$ 3,000.00		
200612	Order Completion Interval - UNE Loop Design	\$ 12,708.33		
200612	Order Completion Interval - UNE Loop Non-Design	\$ 36,521.00		
	TOTALS	\$ 88,790.00		\$ 88,790.00

FedEx Express

ORIGIN ID: QFEA (404) 586-1224 SHIP DATE
TREASURY DISBURSEMENTS SYSTEM #01
BASC ACCOUNT #
250 WILLIAMS STREET ACTUAL WC
SUITE 5040 SW
ATLANTA, GA 30303

TO: FLORIDA PUBLIC SERVICE COMMISSION (404)
FLORIDA PUBLIC SERVICE COMMISSION
2540 SHUMARD OAK BLVD

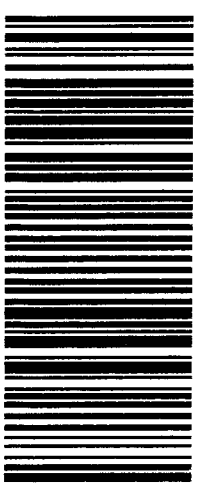
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