

ORIGINAL

675 AUG 18 2006

000121A

Brown, Wanda G

From: Hawkins, Sheila  
 Sent: Tuesday, August 15, 2006 1:06 PM  
 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 Commision Tier II Report June 2006.xls

In compliance with Florida Public Service Commission Docket Number 000121-TP, a Tier II payment for June, 2006 activity was issued August 14, 2006, for \$45,159.33. Attached is a spreadsheet of the remedy amounts by submetric.

If you require any additional information, please contact me.



FL Public Service  
Commission Ti...

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

CK # 2-07348858/2

CK \$ 45,159.33

8-16-06

RT

RECEIVED-FPSC  
 06 AUG 18 AM 8:34  
 COMMISSION  
 CLERK

- CMP \_\_\_\_\_
- COM \_\_\_\_\_
- CTR \_\_\_\_\_
- ECR \_\_\_\_\_
- GCL \_\_\_\_\_
- OPC \_\_\_\_\_
- RCA \_\_\_\_\_
- SCR \_\_\_\_\_
- SGA \_\_\_\_\_
- SEC   1
- OTH \_\_\_\_\_

DOCUMENT NUMBER-DATE

07420 AUG 18 06

FPSC-COMMISSION CLERK

Failure Year / Month	Submetric	Remedy Amount	Previous Month's Adjustments	Total Paid
200601	Percent Missed Installation Appointments - UNE Loops - Design		\$ (1,149.00)	
200602	Order Completion Interval - UNE Loop Design		\$ (5,403.00)	
200602	Order Completion Interval - UNE Loop Non-Design		\$ (20,234.00)	
200602	Percent Missed Installation Appointments - UNE Loops - Design		\$ (1,621.67)	
200606	Percent of Software Errors Corrected in X (10, 30, 45) Business Days	\$ 3,000.00		
200606	Order Completion Interval - UNE Loop Design	\$ 10,613.00		
200606	Order Completion Interval - UNE Loop Non-Design	\$ 27,401.00		
200606	Percent Provisioning Troubles within X days of Service Order Completion - UNE Line Splitting/Sharing (Non-Dispatch)	\$ 345.00		
200606	Percent Provisioning Troubles within X days of Service Order Completion - UNE Loops - Design	\$ 1,263.00		
200606	Percent Provisioning Troubles within X days of Service Order Completion - UNE xDSL	\$ 2,415.00		
200606	Firm Order Confirmation Timeliness (Partially Mechanized)	\$ 11,400.00		
200606	LNP Disconnect Timeliness (Non-Trigger) UnScheduled hours	\$ 1,380.00		
200606	Response Interval	\$ 15,750.00		
		\$ 73,567.00	\$ (28,407.67)	\$ 45,159.33