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Records

ORIGINAL

Brown, Wanda G

From: Hawkins, Sheila  
 Sent: Wednesday, November 15, 2006 10:52 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 Sept 2006.xls

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COMMISSION CLERK

000121A

In compliance with Florida Public Service Commission Docket Number 000121-TP, a Tier II payment for September, 2006 activity was issued November 13, 2006, for \$120,971.33. Attached is a spreadsheet of the remedy amounts by submetric.

If you require any additional information, please contact me.

CK# 2-07364236

CK# 120,971.33

11-15-06  
RT

692 NOV 15 2006



FL Public Service Commission T...

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

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FPSC-COMMISSION CLERK

Failure Year / Month	Submetric	Remedy Amount	Previous Month's Adjustments	Total Paid
200609	Non-Coordinated Customer Conversions	\$ 7,245.00		
200609	Response Interval	\$ 16,080.00		
200609	Percent of Software Errors Corrected in X (10, 30, 45) Business Days	\$ 2,000.00		
200609	Order Completion Interval - Resale Design	\$ 337.33		
200609	Order Completion Interval - UNE Loop Design	\$ 12,607.00		
200609	Order Completion Interval - UNE Loop Non-Design	\$ 28,816.00		
200609	Out of Service (OOS) > 24 hours - UNE Loops Non-Design	\$ 1,136.33		
200609	Maintenance Average Duration - UNE Line Splitting/Sharing	\$ 1,686.00		
200609	Percent Missed Installation Appointments - Resale Design	\$ 160.00		
200609	Percent Provisioning Troubles within X days of Service Order Completion - UNE xDSL	\$ 6,030.67		
200609	Order Completion Interval - UNE Loop Design	\$ 12,607.00		
200609	Order Completion Interval - UNE Loop Non-Design	\$ 28,816.00		
200609	LNP Disconnect Timeliness (Non-Trigger) UnScheduled hours	\$ 3,450.00		
	<b>TOTALS</b>	<b>\$ 120,971.33</b>		<b>\$ 120,971.33</b>

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ORIGIN ID: QFEA (404) 586-4437 SHIP DATE: 15NOV06 1/1  
DISBURSEMENTS - CADELTRA SYSTEM #0038380 / CAFE2308  
ASC ACCOUNT #: 111049700  
50 WILLIAMS STREET ACTUAL WGT: 0.1 LBS SCALE  
SUITE 5040 SW  
ATLANTA, GA 30303

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

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