

*Fine BellSouth Tier II*  
**Records/Lisa H.**  
Brown, Wanda G

Docket # 000121  
**ORIGINAL**

CK# 2-0731307716  
\$ 76,513.00  
1-15-07

**From:** Hawkins, Sheila *rm*  
**Sent:** Friday, January 12, 2007 9:34 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 *000121A*  
**Attachments:** FL Public Service Commission Tier II Report Nov 2006.xls

In compliance with Florida Public Service Commission Docket Number 000121-TP, a Tier II payment for November, 2006 activity was issued January 12, 2007, for \$76,513.00. Attached is a spreadsheet of the remedy amounts by submetric.

If you require any additional information, please contact me.



**DEPOSIT DATE**  
7 0 2 JAN 1 9 2007

FL Public Service  
Commission T...

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

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

DOCUMENT NUMBER-DATE  
00503 JAN 18 5  
FPSC-COMMISSION CLERK

Failure Year / Month	Submetric	Remedy Amount	Previous Month's Adjustments	Total Paid
200611	Response Interval	16,530.00		
200611	Percent of Software Errors Corrected in X (10, 30, 45) Business Days	3,000.00		
200611	Percent Provisioning Troubles within X days of Service Order Completion -	7,525.67		
200611	LNP Disconnect Timeliness (Non-Trigger) UnScheduled hours	3,450.00		
200611	Order Completion Interval - UNE Loop Design	13,168.33		
200611	Order Completion Interval - UNE Loop Non-Design	32,839.00		
	<b>TOTAL</b>	<b>\$ 76,513.00</b>		<b>\$ 76,513.00</b>

Express

ORIGIN ID: QFEA (404) 586-1224  
TREASURY DISBURSEMENTS  
BASC  
250 WILLIAMS STREET  
SUITE 5040 SW  
ATLANTA, GA 30303

SHIP DATE: 15JAN07 1/1  
SYSTEM #0043591 / CAFE2308  
ACCOUNT #: 160372807  
ACTUAL WGT: 0.1 LBS SCALE

TO:  
FLORIDA PUBLIC SERVICE COMM.  
2540 SHUMARD OAK BLVD  
TALLAHASSEE, FL 32399

9096 9800 0567 **FedEx**

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REF: LSB

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