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Records

ORIGINAL

000121A

Brown, Wanda G

From: Hawkins, Sheila
Sent: Wednesday, December 14, 2005 12:09 PM
To: 'bmerritt@psc.state.fl.us'; 'drich@psc.state.fl.us'; 'jhallens@psc.state.fl.us';
 'isharvey@psc.state.fl.us'; Sirianni, Maryrose; Sims, Nancy H; 'thunter@psc.state.fl.us'
Cc: Gorman, Bernadette; Brooks, Lisa; Cherry, John; Duncan, Craig; Pettway, Stephanie;
 Hawkins, Sheila; Tabor, Ann; Toney, Jana
Subject: Florida Public Service Commission Tier II Payment

In compliance with Florida Public Service Commission Docket Number 000121-TP, a Tier II payment for October, 2005 activity was issued December 14, 2005, for \$115,619.00. Attached is a spreadsheet of the remedy amounts by submetric.

If you require any additional information, please contact me.



FL Public Service
Commission T...

DEPOSIT DATE

604 DEC 19 2005

CK# 2-07307569/8

Chg 115,619.00

12-16-05

RT

Sheila Hawkins

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

COMMISSION
CLERK

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Florida Public Service Commission Tier II Payment
October, 2005

Failure Year / Month	Submetric	Remedy Amount	Previous Month's Adjustments	Total Paid
200510	Percent Provisioning Troubles w/in 30 Days of Service Order Completion (Dispatch < 10) -- EELs	\$ 10,400.00		
200510	Percent Provisioning Troubles w/in 30 Days of Service Order Completion (Non Dispatch < 10) -- UNE Digital Loop DS1	\$ 10,400.00		
200510	Percent of Software Errors Corrected in X (10, 30, 45) Business Days	\$ 40,000.00		
200510	Order Completion Interval - UNE Loop Design	\$ 3,181.00		
200510	Order Completion Interval - UNE Loop Non-Design	\$ 50,527.00		
200510	Percent Missed Installation Appointments - UNE Loops - Design	\$ 1,111.00		
Totals		\$ 115,619.00		\$ 115,619.00

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DISBURSEMENTS - GARY BAUE
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ATLANTA, GA 30303

SHIP DATE: 15DEC05 1/1
SYSTEM #0038380 / CAFE2285
ACCOUNT #: 111049700
ACTUAL WGT: 0.1 LBS SCALE

TO: FLORIDA PUBLIC SERVICE COMM
FISCAL SECTION
2540 SHUMARD OAK BLVD

TALLAHASSEE, FL 323990850

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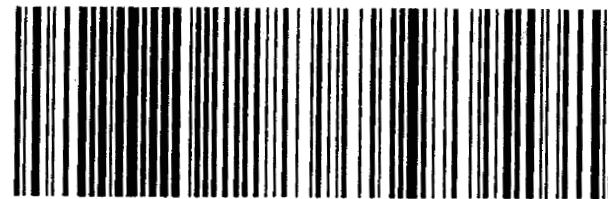
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