

RECORDED
Lisa Harvey

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DEPOSIT DATE

6 4 5 APR 1 0 2006

000121A-TP

Brown, Wanda G

From: Hawkins, Sheila
Sent: Friday, April 14, 2006 9:00 AM
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: Wiggins, Marcus H; Lee, Ray; 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 February, 2006 activity was issued April 14, 2006, for \$78,138.67. 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# 2-07328763/9
CK# 78,138.67
4-17-06
RT

- CMP _____
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06 APR 19 AM 8:49
COMMISSION
CLERK

06 APR 18 AM 8:47

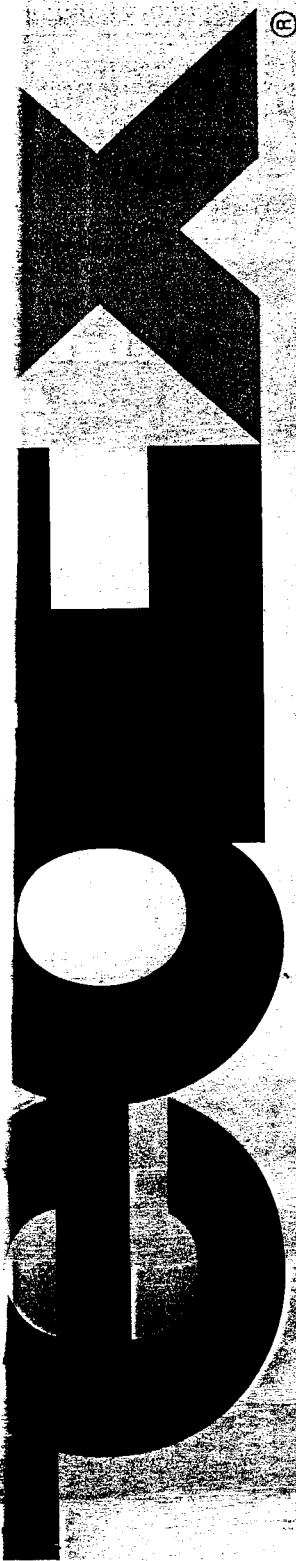
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03426 APR 19 8

FPSC-COMMISSION CLERK

Failure Year / Month	Submetric	Remedy Amount	Previous Month's Adjustments	Total Paid
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		
200602	Firm Order Confirmation Timeliness (Partially Mechanized)	\$33,720.00		
200602	Firm Order Confirmation Timeliness (Non-Mechanized)	\$17,160.00		
		\$78,138.67	\$0.00	\$78,138.67

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 SYSTEM #0038380 / CAFE2285
 ACCOUNT #: 111049700
 ACTUAL WGT: 0.1 LBS SCALE

TO: FLORIDA PUBLIC SERVICE COMMISSION (404) 586-1401
 FISCAL SERVICE SECTION
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