

ORIGINAL

Brown, Wanda G

From: Hawkins, Sheila
Sent: Friday, July 14, 2006 10:04 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: Florida Public Service Commission Tier II Payment

In compliance with Florida Public Service Commission Docket Number 000121-TP, a Tier II payment for May, 2006 activity was issued July 14, 2006, for \$73,557.00. Attached is a spreadsheet of the remedy amounts by submetric.

If you require any additional information, please contact me.



FL Public Service
Commission T...

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

DEPOSIT DATE

662 JUL 19 2006

CK# 2-0724372/6

CK# 73,557.00

7-17-06

RT

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06 JUL 18 AM 9:15

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DOCUMENT NUMBER-DATE

06343 JUL 19 06

FPSC-COMMISSION CLERK

Failure Year / Month	Submetric	Remedy Amount	Previous Month's Adjustments	Total Paid
200604	Order Completion Interval - UNE Loop Design		\$ (12,683.00)	
200604	Order Completion Interval - UNE Loop Non-Design		\$ (30,430.00)	
200605	Percent of Software Errors Corrected in X (10, 30, 45) Business Days	\$ 3,000.00		
200605	Order Completion Interval - UNE Loop Design	\$ 12,414.00		
200605	Order Completion Interval - UNE Loop Non-Design	\$ 31,810.00		
200605	Percent Provisioning Troubles within X days of Service Order Completion - UNE Line Splitting/Sharing (Non-Dispatch)	\$ 345.00		
200605	Percent Provisioning Troubles within X days of Service Order Completion - UNE Loops - Design	\$ 1,263.00		
200605	Percent Provisioning Troubles within X days of Service Order Completion - UNE xDSL	\$ 2,070.00		
200605	Customer Trouble Report Rate - UNE Line Splitting/Sharing	\$ 3,947.00		
200605	MR-2 Customer Trouble Report Rate - UNE xDSL	\$ 12,876.00		
200605	Firm Order Confirmation Timeliness (Partially Mechanized)	\$ 30,900.00		
200605	LNP Disconnect Timeliness (Non-Trigger) UnScheduled hours	\$ 2,415.00		
200605	Response Interval	\$ 15,630.00		
		\$ 116,670.00	\$ (43,113.00)	\$ 73,557.00

Express

150 WILLIAMS STREET
SUITE 5040 SW
ATLANTA, GA 30303

ACCOUNT #:
ACTUAL WGT:

TO: FLORIDA PUBLIC SVC COMMISSION (404) 586-
FLORIDA PUBLIC SVC COMMISSION
2540 SHUMARD OAK BLVD

TALLAHASSEE, FL 32399

6765-3791-6256

FedEx

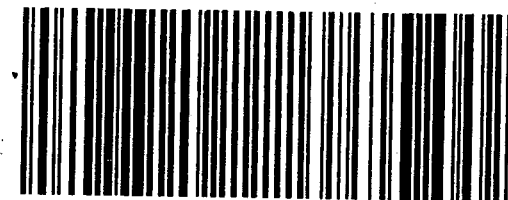
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