

*Area #  
Records*

Florida Public Service Commission Tier II Payment  
January, 2006

CMP  
COM  
CTR  
EOR  
GCL  
DPC  
RCA  
SCR  
SGA  
SEC  
DTH

Failure Year / Month	Submetric	Remedy Amount	Previous Month's Adjustments	Total Paid
200601	Percent of Software Errors Corrected in X (10, 30, 45) Business Days	\$ 4,000.00		
200601	Order Completion Interval - UNE Loop Design	\$ 2,912.00		
200601	Order Completion Interval - UNE Loop Non-Design	\$ 25,477.00		
200601	Percent Missed Installation Appointments - UNE Loops - Design	\$ 1,149.00		
200601	Firm Order Confirmation Timeliness (Partially Mechanized)	\$ 49,440.00		
200601	Firm Order Confirmation Timeliness (Non-Mechanized)	\$ 16,800.00		
200601	Reject Interval - Partially Mechanized	\$ 8,640.00		
		\$ 108,418.00	\$ 0.00	\$ 108,418.00

**ORIGINAL**

050124A

CR# 287323377/  
CR \$ 108,418.00

3-21-06

DEPOSIT DATE  
6 39 MAR 23 2006

RT

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