

ORIGINAL

000121A

Brown, Wanda G

From: Hawkins, Sheila
 Sent: Monday, May 15, 2006 12:51 PM
 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'; 'lharvey@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 March, 2006 activity was issued May 15, 2006, for \$226,736.67. Attached is a spreadsheet of the remedy amounts by submetric.

If you require any additional information, please contact me.



FL Public Service
 Commission T...

DEPOSIT DATE

6 5 1 MAY 1 9 2006

CK# 2-0733353319

CK \$ 226,736.⁶⁷

5-16-06

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

RECEIVED-PPSC
 06 MAY 19 AM 8:30
 DISTRIBUTION CENTER
 COMMISSION CLERK
 06 MAY 17 AM 9:42

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- OTH _____

DOCUMENT NUMBER - DATE

04392 MAY 19 06

PPSC-COMMISSION CLERK

Failure Year / Month	Submetric	Remedy Amount	Previous Month's Adjustments	Total Paid
200603	Percent of Software Errors Corrected in X (10, 30, 45) Business Days	\$ 3,000.00		
200603	Customer Trouble Report Rate - UNE Line Splitting/Sharing	\$ 3,765.67		
200603	Firm Order Confirmation Timeliness (Partially Mechanized)	\$ 33,840.00		
200603	LNP Disconnect Timeliness (Non-Trigger) UnScheduled hours	\$ 3,105.00		
200603	Order Completion Interval - UNE Loop Design	\$ 8,595.67		
200603	Order Completion Interval - UNE Loop Non-Design	\$ 29,995.33		
200603	Percent Missed Installation Appointments - UNE Loops - Design	\$ 1,787.33		
200603	Response Interval	\$ 19,890.00		
		\$ 103,979.00	\$ 122,757.67	\$ 226,736.67
200602	Percent of Software Errors Corrected in X (10, 30, 45) Business Days	\$ 3,000.00		
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	Response Interval	\$ 26,280.00		
200601	Percent Missed Installation Appointments - UNE Loops - Design	\$ 1,149.00		
200601	Response Interval	\$ 35,820.00		
200512	Response Interval	\$ 29,250.00		
		\$ 122,757.67		

ORIGIN ID: QFER (404) 586-4437
DISBURSEMENTS - CADELTRA
150 WILLIAMS STREET
SUITE 5040 SW
ATLANTA, GA 30303

TO: FLORIDA PUBLIC SVC COMMISSION
FISCAL SERVICE SECTION
2540 SHUMARD OAK BLVD

TALLAHASSEE, FL 32399

6765 3791 3625 **FedEx**

SHIP DATE: 16MAY06 1/1
SYSTEM #0038380 / CAFE2285
ACCOUNT #: 111049700
ACTUAL WGT: 0.1 LBS SCALE

REF: PERRY/ FL P&C

STANDARD OVERNIGHT

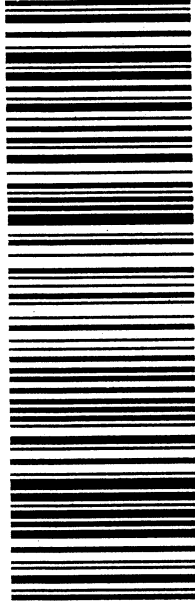
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