

ORIGINAL

Brown, Wanda G

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From: Hawkins, Sheila
 Sent: Wednesday, June 14, 2006 10:55 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'; '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

06 JUN 19 AM 8:33

COMMISSION CLERK

In compliance with Florida Public Service Commission Docket Number 000121-TP, a Tier II payment for April, 2006 activity was issued June 14, 2006, for \$163,708.56. Attached is a spreadsheet of the remedy amounts by submetric.

If you require any additional information, please contact me.

6 5 6 JUN 1 0 2006



FL Public Service Commission T...

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

CK# 2-07338571/5
 CK \$ 163,708.56
 Q-15-06
 RT

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DOCUMENT NUMBER-DATE

05294 JUN 19 06

FPSC-COMMISSION CLERK

Failure Year / Month	Submetric	Remedy/Amount	Previous Month's Adjustments	Total Paid
200604	Percent of Software Errors Corrected in X (10, 30, 45) Business Days	\$ 3,000.00		
200604	Order Completion Interval - UNE Loop Design	\$ 12,683.00		
200604	Order Completion Interval - UNE Loop Design	\$ 12,683.00		
200604	Order Completion Interval - UNE Loop Non-Design	\$ 30,430.00		
200604	Order Completion Interval - UNE Loop Non-Design	\$ 30,430.00		
200604	Percent Provisioning Troubles within X days of Service Order Completion - UNE Line Splitting/Sharing (Non-Dispatch)	\$ 690.00		
200604	Percent Provisioning Troubles within X days of Service Order Completion - UNE xDSL	\$ 1,725.00		
200604	Customer Trouble Report Rate - UNE Line Splitting/Sharing	\$ 4,292.00		
200604	MR-2 Customer Trouble Report Rate - UNE xDSL	\$ 12,531.00		
200604	Firm Order Confirmation Timeliness (Partially Mechanized)	\$ 31,020.00		
200604	Speed of Answer in Ordering Center -- Business Service Center	\$ 5,009.56		
200604	LNP Disconnect Timeliness (Non-Trigger) UnScheduled hours	\$ 2,415.00		
200604	Response Interval	\$ 16,800.00		
		\$ 163,708.56		\$ 163,708.56



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

TO: FLORIDA PUBLIC SVC COMMISSION (404) 586-1401
FLORIDA PUBLIC SVC COMMISSION
2540 SHUMARD OAK BLVD
FISCAL SERVICE SECTION
TALLAHASSEE, FL 32399

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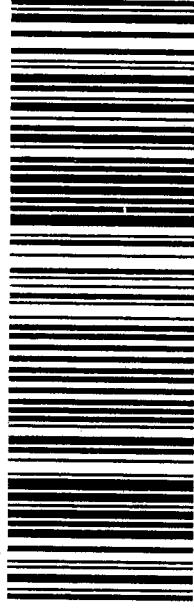
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