

# ORIGINAL

000121A-TP

SUBMETRIC	REMEDY AMOUNT	PREVIOUS MONTH'S ADJUSTMENT	TOTAL PAID
FOC & Reject Completeness (Fully Mechanized) -- EELs	\$ 700.00		
FOC & Reject Completeness (Fully Mechanized) -- UNE ISDN	\$ 700.00		
FOC & Reject Completeness (Non-Mechanized) -- INP Standalone	\$ 700.00		
Percent Response Received [in X seconds] -- LENS ATLAS	\$ 250.00		
Percent Response Received [in X seconds] -- TAG ATLAS	\$ 250.00		
Percent Response Received [in X seconds] -- LENS CRIS-CRECSRL	\$ 250.00		
Response Interval -- DLR	\$ 250.00		
Percent Flow-Through Service Requests (Summary) -- Total Business	\$ 1,400.00		
Reject Interval -- Local Interconnection Trunks	\$ 700.00		
Reject Interval (Partially Mechanized) -- 2W Analog Loop Design	\$ 700.00		
Reject Interval (Partially Mechanized) -- 2W Analog Loop w/LNP Non Design	\$ 700.00		
Reject Interval (Partially Mechanized) -- 2W Analog Loop Non Design	\$ 700.00		
Reject Interval (Partially Mechanized) -- Line Sharing	\$ 700.00		
Reject Interval (Partially Mechanized) -- Resale Residence	\$ 700.00		
Firm Order Confirmation Timeliness -- Local Interconnection Trunks	\$ 700.00		
Firm Order Confirmation Timeliness (Partially Mechanized) -- 2W Analog Loop w/LNP Design	\$ 700.00		
Firm Order Confirmation Timeliness (Partially Mechanized) -- 2W Analog Loop w/LNP Non Design	\$ 700.00		
Firm Order Confirmation Timeliness (Partially Mechanized) -- Resale Business	\$ 700.00		
Firm Order Confirmation Timeliness (Partially Mechanized) -- EELs	\$ 700.00		
Firm Order Confirmation Timeliness (Partially Mechanized) -- LNP Standalone	\$ 700.00		
Firm Order Confirmation Timeliness (Partially Mechanized) -- Line Sharing	\$ 700.00		
Firm Order Confirmation Timeliness (Partially Mechanized) -- Resale Residence	\$ 700.00		
Firm Order Confirmation Timeliness (Partially Mechanized) -- UNE Digital Loop DS1	\$ 700.00		
Firm Order Confirmation Timeliness (Partially Mechanized) -- UNE ISDN	\$ 700.00		
FOC & Reject Completeness (Partially Mechanized) -- EELs	\$ 700.00		
FOC & Reject Completeness (Partially Mechanized) -- UNE ISDN	\$ 700.00		
Percent Provisioning Troubles w/in 30 Days of Service Order Completion (Dispatch < 10) -- EELs	\$ 10,400.00		
Percent Missed Repair Appointments Dispatch -- 2 w Analog Loop Non-Design	\$ 10,400.00		
Percent Missed Repair Appointments Non Dispatch -- 2 w Analog Loop Non-Design	\$ 10,400.00		
Customer Trouble Report Rate -- Resale Business	\$ 3,550.00		
Customer Trouble Report Rate -- Resale PBX	\$ 3,550.00		
Customer Trouble Report Rate -- Resale Residence	\$ 3,550.00		
Customer Trouble Report Rate -- UNE Combo Other	\$ 10,400.00		
Customer Trouble Report Rate -- UNE Digital Loop DS1	\$ 10,400.00		
Customer Trouble Report Rate -- UNE ISDN (includes UDC)	\$ 10,400.00		
Customer Trouble Report Rate -- UNE Line Sharing	\$ 10,400.00		
Customer Trouble Report Rate -- UNE xDSL (ADSL-HDSL-UCL)	\$ 10,400.00		
Maintenance Average Duration Non Dispatch -- UNE ISDN (includes UDC)	\$ 10,400.00		
Maintenance Average Duration Non Dispatch -- UNE Line Sharing	\$ 10,400.00		
Maintenance Average Duration Non Dispatch -- UNE xDSL (ADSL-HDSL-UCL)	\$ 10,400.00		
Order Completion Interval Distribution (Dispatch < 10) -- UNE Combo Other	\$ 10,400.00		
Order Completion Interval Distribution (Dispatch < 10) -- 2W Analog Loop Design	\$ 10,400.00		
Order Completion Interval Distribution (Dispatch < 10) -- 2W Analog Loop w/LNP Design	\$ 10,400.00		
Order Completion Interval Distribution (Dispatch < 10) -- 2W Analog Loop w/LNP Non Design	\$ 10,400.00		
Order Completion Interval Distribution (Non Dispatch < 10) -- 2W Analog Loop Design	\$ 10,400.00		
Order Completion Interval Distribution (Non Dispatch < 10) -- 2W Analog Loop w/LNP Design	\$ 10,400.00		
Order Completion Interval Distribution (Non Dispatch < 10) -- 2W Analog Loop w/LNP Non Design	\$ 10,400.00		
Order Completion Interval Distribution (Non Dispatch < 10) -- 2W Analog Loop Non Design	\$ 10,400.00		
LNP ADTI and Disconnect Timeliness Interval Distribution - Non-Trigger	\$ 5,950.00		
Percent of Software Errors Corrected in X (10, 30, 45) Business Days	\$ 1,000.00		
	<b>\$ 232,300.00</b>	<b>\$0.00</b>	<b>\$ 232,300.00</b>

CK# 2-070960d  
 CK# 232,300.00  
 3-16-04  
 RT  
 D443 - MAR 17 2004

RECEIVED FPSC  
 MAR 17 AM 10:22  
 COMMISSION CLERK

- AUS \_\_\_\_\_
- CAF \_\_\_\_\_
- CMP \_\_\_\_\_
- COM \_\_\_\_\_
- CTR \_\_\_\_\_
- ECR \_\_\_\_\_
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- OPC \_\_\_\_\_
- MMS \_\_\_\_\_
- SEC   I
- OTH \_\_\_\_\_

## Brown, Wanda G

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**From:** Hawkins, Sheila  
**Sent:** Friday, March 12, 2004 3:00 PM  
**To:** Brown, Wanda G; Wagner, Jim  
**Cc:** Bernadette Gorman (E-mail); Brooks, Lisa; Cherry, John; Craig Duncan (E-mail); Julie Rhoades (E-mail); Pettway, Stephanie; Sheila Hawkins (E-mail); Tabor, Ann  
**Subject:** FL PSC Tier II

Wanda/Jim,

Today we entered a payment for the Florida Public Service Commission:

Voucher ID: 13621453  
Vendor ID: 003077934B  
Amount: \$ 232,300.00

Attached is the email and spreadsheet that needs to be attached to the check and sent FedEX overnight to the same address as last month.

If you require any additional information, please contact me. Thank you.



FL PSC Tier II.xls



Florida PSC Tier II  
Payment

### Sheila Hawkins

BellSouth Telecommunications Inc.  
CISC - SEEMs  
(205) 714-0165  
Sheila.Hawkins@Bellsouth.com



Express

Ali

ORIGIN ID: QFEA (404) 586-5274 SHIP DATE: 15MAR04 1/1  
TREASURY DISBURSEMENTS SYSTEM #0043591 / CAFE2165  
BASC ACCOUNT #: 160372907  
250 WILLIAMS STREET ACTUAL WGT: 0.1 LBS SCALE  
SUITE 100  
ATLANTA, GA 30303

TO: FLORIDA PUBLIC SERVICE COMMISSION (205) 714-0165  
FISCAL SERVICE SECTION  
2540 SHUMARD OAK BLVD

TALLAHASSEE, FL 32399

6203 7205 9773 **FedEx**

REF: 435 FL PUBLIC SERVICE COMM JJ

STANDARD OVERNIGHT

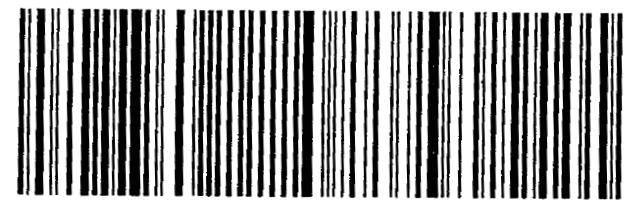
TRK# 6203 7205 9773 FORM 0201

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16MAR04  
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163078-077  
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*The World On Time*