

473 JUN 21 2004

000121A-TP CH. 174,700.00  
6-17-04  
RT

FL PSC Tier II  
for Docket 000121-TP  
for April, 2004

Percent Response Received [in X seconds] -- LENS PSIMS/ORB*	\$	250.00		
Percent Response Received [in X seconds] -- LENS RSAG-TN	\$	250.00		
Reject Interval -- Local Interconnection Trunks	\$	700.00		
Reject Interval (Partially Mechanized) -- 2W Analog Loop Design	\$	700.00		
Reject Interval (Partially Mechanized) -- 2W Analog Loop Non Design	\$	700.00		
Reject Interval (Partially Mechanized) -- 2W Analog Loop w/LNP Non Design	\$	700.00		
Reject Interval (Partially Mechanized) -- Resale Residence	\$	700.00		
Response Interval -- DLR	\$	250.00		
Response Interval -- LMOSupd	\$	250.00		
Response Interval -- LNP	\$	250.00		
<b>TOTAL</b>	<b>\$</b>	<b>174,700.00</b>	<b>\$</b>	<b>174,700.00</b>

- CMP \_\_\_\_\_
- COM \_\_\_\_\_
- CTR \_\_\_\_\_
- ECR \_\_\_\_\_
- GCL \_\_\_\_\_
- OPC \_\_\_\_\_
- MMS \_\_\_\_\_
- RCA \_\_\_\_\_
- SCR \_\_\_\_\_
- SEC 1
- OTH \_\_\_\_\_

DOCUMENT NUMBER - 000121  
06789 JUN 21 2004  
FPSC - COMMISSION CLERK

BASIC Confidential

ORIGINAL

RECEIVED-H-50  
JUN 21 AM 9:01  
COMMISSION  
CLERK

Customer Trouble Report Rate -- UNE Combo Other  
 Customer Trouble Report Rate -- UNE Digital Loop DS1  
 Customer Trouble Report Rate -- UNE ISDN (includes UDC)

LNP ADTI and Disconnect Timeliness Interval Distribution - Non-Trigger	\$	5,800.00
Maintenance Average Duration Non Dispatch -- UNE Line Sharing	\$	10,400.00
Order Completion Interval Distribution (Dispatch < 10) -- 2W Analog Loop Design	\$	10,400.00
Order Completion Interval Distribution (Non Dispatch < 10) -- 2W Analog Loop Design	\$	10,400.00
Order Completion Interval Distribution (Dispatch < 10) -- 2W Analog Loop Non-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 Dispatch-In < 10) -- UNE Loop + Port Combo	\$	10,400.00
Percent Missed Repair Appointments Dispatch -- 2 w Analog Loop Non-Design	\$	10,400.00
	\$	1,000.00
Percent Provisioning Troubles with 90 days or service order completion (Dispatch < 10)	%	26% AN
Percent Response Received (in A seconds) -- UNE Analog	%	26% AN
Percent Response Received (in A seconds) -- UNE Digital/ISDN	%	26% AN

## Brown, Wanda G

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**From:** Tabor, Ann  
**Sent:** Tuesday, June 15, 2004 11:33 AM  
**To:** **Brenda Merritt**; David Rich (E-mail); Jerry Hallenstein; Lisa Harvey (E-mail); Maryrose Sirianni (E-mail); Nancy H Sims (E-mail)  
**Cc:** Bernadette Gorman (E-mail); Brooks, Lisa; Cherry, John; Craig Duncan (E-mail); Julie Rhoades (E-mail); Pettway, Stephanie; Sheila Hawkins (E-mail)  
**Subject:** Florida Public Service Commission Tier II Report

In compliance with Florida Public Service Commission Docket Number 000121-TP, a Tier II payment for April, 2004 activity was issued June 15, 2004, for \$174,700.00. Attached is a spreadsheet of the remedy amounts by submetric.

If you require any additional information, please contact me.

Ann



FL PSC TIER II Report  
April 20...

*Ann Tabor*  
CLEC Interface Group  
BellSouth Telecommunications  
**205-714-0168**  
email: [ann.tabor@bellsouth.com](mailto:ann.tabor@bellsouth.com)  
pager: [atabor@imcingular.com](mailto:atabor@imcingular.com)

®

AP

ORIGIN ID: OFEA (404) 588-5274    SHIP DATE: 16JUN04 11/1  
 TREASURY DISBURSEMENTS    ACCOUNT: 45837290-EZ208  
 250 WILLIAMS STREET    ACTUAL WGT: 0.1 LBS SCALE  
 SUITE 100  
 ATLANTA, GA 30333

TO: FLORIDA PUBLIC SERVICE COMMISSION (285) 714-0168  
 FISCAL SECTION  
 2540 SHUNGERD CARK BLVD  
 TALLAHASSEE, FL 32399



6203 7206 4246

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