

ORIGINAL

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Records

Brown, Wanda G

From: Hawkins, Sheila
Sent: Wednesday, June 15, 2005 1:29 PM
To: Sims, Nancy H; 'David Rich (E-mail)'; 'Lisa Harvey (E-mail)'; Sirianni, Maryrose; 'Jerry Hallenstein'; 'Brenda Merritt'
Cc: Hawkins, Sheila; Gorman, Bernadette; Duncan, Craig; Tabor, Ann; Brooks, Lisa; Cherry, John; Pettway, Stephanie
Subject: Florida Public Service Commission Tier II Payment

In compliance with Florida Public Service Commission Docket Number 000121-TP, a Tier II payment for April, 2005 activity was issued June 15, 2005, for \$190,300.00. Attached is a spreadsheet of the remedy amounts by submetric.

If you require any additional information, please contact me.



L PSC Tier II Payment
for Apr...

Sheila Hawkins

CLEC Interface Group
(205) 733-5836
Sheila.Hawkins@Bellsouth.com

566 JUN 20 02

CK# 2-072735561

CK \$ 190,300.00

4-17-05

RT

05 JUN 20 AM 10:28
COMMISSION
CLERK

CMP _____
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DOCUMENT NUMBER-DATE
05817 JUN 20 05

	Remedy Amount	Previous Month's Adjustments	Total Paid
Percent Response Received [in X seconds] -- LENS PSIMS/ORB*	\$ 250.00		
Percent Response Received [in X seconds] -- TAG PSIMS/ORB**	\$ 250.00		
Response Interval -- LMOSupd	\$ 250.00		
Reject Interval (Fully Mechanized) -- 2W Analog Loop Non Design	\$ 700.00		
Reject Interval (Fully Mechanized) -- Resale Business	\$ 700.00		
Reject Interval (Fully Mechanized) -- Resale Residence	\$ 700.00		
Reject Interval (Fully Mechanized) -- UNE Loop + Port Combos	\$ 700.00		
Reject Interval (Partially Mechanized) -- 2W Analog Loop Non Design	\$ 700.00		
Reject Interval (Partially Mechanized) -- UNE Digital Loop DS1	\$ 700.00		
Reject Interval (Partially Mechanized) -- UNE xDSL (ADSL-HDSL-UCL)	\$ 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) -- 2W Analog Loop Non Design	\$ 700.00		
Firm Order Confirmation Timeliness (Partially Mechanized) -- Line Splitting	\$ 700.00		
Firm Order Confirmation Timeliness (Partially Mechanized) -- UNE Digital Loop DS1	\$ 700.00		
Firm Order Confirmation Timeliness (Partially Mechanized) -- UNE xDSL (ADSL-HDSL-UCL)	\$ 700.00		
Percent Provisioning Troubles w/in 30 Days of Service Order Completion (Dispatch < 10) -- EELs	\$ 10,400.00		
Percent Missed Repair Appointments Non Dispatch -- 2 w Analog Loop Non-Design	\$ 10,400.00		
Maintenance Average Duration Non Dispatch -- Resale Design	\$ 3,550.00		
Maintenance Average Duration Non Dispatch -- UNE Digital Loop DS1	\$ 10,400.00		
Maintenance Average Duration Non Dispatch -- UNE Line Sharing	\$ 10,400.00		
Percent Missed Installation Appointments (Non Dispatch Dispatch-In < 10) -- UNE Loop + Port Combo	\$ 10,400.00		
Percent Missed Installation Appointments (Non Dispatch < 10) -- Switch Ports	\$ 3,550.00		
Percent Missed Installation Appointments (Non Dispatch < 10) -- 2W Analog Loop w/LNP Non Design	\$ 10,400.00		
Percent Missed Installation Appointments (Non Dispatch < 10) -- 2W Analog Loop Non Design	\$ 10,400.00		
Order Completion Interval (Dispatch < 10) -- 2W Analog Loop Design	\$ 10,400.00		
Order Completion Interval (Dispatch < 10) -- 2W Analog Loop Non Design	\$ 10,400.00		
Order Completion Interval (Non Dispatch < 10) -- 2W Analog Loop Design	\$ 10,400.00		
Order Completion Interval (Non Dispatch < 10) -- 2W Analog Loop w/LNP Non Design	\$ 10,400.00		
Order Completion Interval (Non Dispatch < 10) -- 2W Analog Loop Non Design	\$ 10,400.00		
Order Completion Interval (Non Dispatch < 10) -- UNE Line Splitting w/o Loop Conditioning	\$ 10,400.00		
Order Completion Interval (Dispatch < 10) -- UNE xDSL (ADSL-HDSL-UCL) w/o conditioning	\$ 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		
	\$ 190,300.00		\$ 190,300.00

®

DISBURSEMENTS - GARY BAUE
150 WILLIAMS STREET
SUITE 5040 SW
ATLANTA, GA 30303

SHIP DATE: 16JUN05 1/1
SYSTEM #0038380 / CAFE2246
ACCOUNT #: 111049700
ACTUAL WGT: 0.1 LBS SCALE

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

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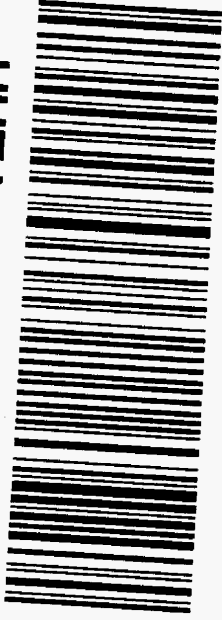
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