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Records

590 SLIP

ORIGINAL

Brown, Wanda G

From: Tabor, Ann
Sent: Wednesday, September 14, 2005 3:20 PM
To: Sims, Nancy H; David Rich (DRich@PSC.STATE.FL.US); Lisa Harvey (lsharvey@psc.state.fl.us); Sirianni, Maryrose; Jerry Hallenstein; Brenda Merritt
Subject: Florida Public Service Commission Tier II Payment

000121A

In compliance with Florida Public Service Commission Docket Number 000121-TP, a Tier II payment for July, 2005 activity was issued September 14, 2005, for \$131,900.00. Attached is a spreadsheet of the remedy amounts by submetric.

If you require any additional information, please contact me.

Ann

CH# 2-07290492/3

CH# 131,900.00

9-16-05

RT



FL PSC Tier II
Report July 200...

Ann Tabor
Project Manager
Bellsouth Interconnection Services
205-988-1208
ann.tabor@bellsouth.com

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COMMISSION
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Tabor Ann.vcf (3
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**Florida Public Service Commission Tier II
July, 2005 data month/year**

Failure Year / Month	Submetric	Remedy Amount	Previous Month's Adjustments	Total Paid
200507	Percent of Software Errors Corrected in X (10, 30, 45) Business Days	\$ 1,000.00		
200507	Firm Order Confirmation Timeliness (Partially Mechanized) -- Line Splitting	\$ 700.00		
200507	Firm Order Confirmation Timeliness (Partially Mechanized) -- UNE xDSL (ADSL-HDSL-UCL)	\$ 700.00		
200507	Maintenance Average Duration Non Dispatch -- Resale Business	\$ 3,550.00		
200507	Maintenance Average Duration Non Dispatch -- UNE Digital Loop DS1	\$ 10,400.00		
200507	Maintenance Average Duration Non Dispatch -- UNE xDSL (ADSL-HDSL-UCL)	\$ 10,400.00		
200507	Order Completion Interval (Dispatch < 10) -- 2W Analog Loop Design	\$ 10,400.00		
200507	Order Completion Interval (Dispatch < 10) -- UNE xDSL (ADSL-HDSL-UCL) w/o conditioning	\$ 10,400.00		
200507	Order Completion Interval (Non Dispatch < 10) -- 2W Analog Loop Design	\$ 10,400.00		
200507	Order Completion Interval (Non Dispatch < 10) -- 2W Analog Loop w/LNP Non Design	\$ 10,400.00		
200507	Order Completion Interval (Non Dispatch < 10) -- 2W Analog Loop Non Design	\$ 10,400.00		
200507	Percent Missed Installation Appointments (Dispatch < 10) -- EELs	\$ 10,400.00		
200507	Percent Missed Installation Appointments (Dispatch < 10) -- Resale Residence	\$ 3,550.00		
200507	Percent Missed Installation Appointments (Non Dispatch < 10) -- Resale Residence	\$ 3,550.00		
200507	Percent Missed Repair Appointments Non Dispatch -- Resale Business	\$ 3,550.00		
200507	Percent Missed Repair Appointments Non Dispatch -- 2 w Analog Loop Non-Design	\$ 10,400.00		
200507	Percent Provisioning Troubles w/in 30 Days of Service Order Completion (Dispatch < 10) -- EELs	\$ 10,400.00		
200507	Percent Provisioning Troubles w/in 30 Days of Service Order Completion (Non Dispatch < 10) -- UNE Digital Loop DS1	\$ 10,400.00		
200507	Percent Response Received [in X seconds] -- LENS PSIMS/ORB*	\$ 250.00		
200507	Percent Response Received [in X seconds] -- TAG PSIMS/ORB**	\$ 250.00		
200507	Reject Interval (Fully Mechanized) -- 2W Analog Loop w/LNP Non Design	\$ 700.00		
200507	Reject Interval (Fully Mechanized) -- 2W Analog Loop Non Design	\$ 700.00		
200507	Reject Interval (Fully Mechanized) -- UNE Loop + Port Combos	\$ 700.00		
200507	Reject Interval (Partially Mechanized) -- 2W Analog Loop w/LNP Non Design	\$ 700.00		
200507	Reject Interval (Partially Mechanized) -- 2W Analog Loop Non Design	\$ 700.00		
200507	Reject Interval -- Local Interconnection Trunks	\$ 700.00		
200507	Response Interval -- LMOSupd	\$ 250.00		
200507	Response Interval -- OSPCM	\$ 250.00		
TOTALS		\$ 136,200.00	\$ (4,300.00)	\$ 131,900.00



Align top of FedEx Shipping Label here

ORIGIN ID: OFEA (404) 586-1224 SHIP DATE: 15SEP05 1/1
DISBURSEMENTS - GARY BAUE SYSTEM #0038380 / CAFE2264
IASC ACCOUNT #: 111049700
50 WILLIAMS STREET ACTUAL WGT: 0.1 LBS SCALE
SUITE 5040 SW
ATLANTA, GA 30303

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

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