

52000000

Florida Public Service Commission Tier II Payment
August, 2005

OTH SEC SGA SCR RCA OPC GCL ECR CTR COM CMP

Failure Year / Month	Submetric	Remedy Amount	Previous Month's Adjustments	Total Paid
200508	Firm Order Confirmation Timeliness (Partially Mechanized) -- 2W Analog Loop w/LNP Design	\$ 700.00		
200508	Firm Order Confirmation Timeliness (Partially Mechanized) -- Line Splitting	\$ 700.00		
200508	Firm Order Confirmation Timeliness (Partially Mechanized) -- UNE xDSL (ADSL-HDSL-UCL)	\$ 700.00		
200508	Maintenance Average Duration Non Dispatch -- UNE Digital Loop DS1	\$ 10,400.00		
200508	Maintenance Average Duration Non Dispatch -- UNE Line Sharing	\$ 10,400.00		
200508	Maintenance Average Duration Non Dispatch -- UNE xDSL (ADSL-HDSL-UCL)	\$ 10,400.00		
200508	Order Completion Interval (Dispatch < 10) -- 2W Analog Loop Design	\$ 10,400.00		
200508	Order Completion Interval (Dispatch < 10) -- UNE xDSL (ADSL-HDSL-UCL) w/o conditioning	\$ 10,400.00		
200508	Order Completion Interval (Non Dispatch < 10) -- 2W Analog Loop Design	\$ 10,400.00		
200508	Order Completion Interval (Non Dispatch < 10) -- 2W Analog Loop Non Design	\$ 10,400.00		
200508	Order Completion Interval (Non Dispatch < 10) -- 2W Analog Loop w/LNP Non Design	\$ 10,400.00		
200508	Percent Missed Installation Appointments (Dispatch < 10) -- EELs	\$ 10,400.00		
200508	Percent Missed Installation Appointments (Non Dispatch < 10) -- 2W Analog Loop Design	\$ 10,400.00		
200508	Percent Missed Installation Appointments (Non Dispatch < 10) -- 2W Analog Loop Non Design	\$ 10,400.00		
200508	Percent Missed Installation Appointments (Non Dispatch < 10) -- Resale Residence	\$ 3,550.00		
200508	Percent Missed Installation Appointments (Non Dispatch Dispatch-In < 10) -- UNE Loop + Port Combo	\$ 10,400.00		
200508	Percent of Software Errors Corrected in X (10, 30, 45) Business Days	\$ 1,000.00		
200508	Percent Provisioning Troubles w/in 30 Days of Service Order Completion (Dispatch < 10) -- EELs	\$ 10,400.00		
200508	Percent Provisioning Troubles w/in 30 Days of Service Order Completion (Non Dispatch < 10) -- UNE Digital Loop DS1	\$ 10,400.00		
200508	Percent Response Received [in X seconds] -- LENS PSIMS/ORB*	\$ 250.00		
200508	Percent Response Received [in X seconds] -- TAG PSIMS/ORB**	\$ 250.00		
200508	Reject Interval -- Local Interconnection Trunks	\$ 700.00		
200508	Reject Interval (Partially Mechanized) -- 2W Analog Loop Non Design	\$ 700.00		
200508	Reject Interval (Partially Mechanized) -- 2W Analog Loop w/LNP Non Design	\$ 700.00		
200508	Response Interval -- OSPCM	\$ 250.00		
TOTALS		\$ 155,100.00	\$ -	\$ 155,100.00

ORIGINAL

CK # 2-07296688/8
CK \$ 155,100.00
10-28-05

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FD-302 (REV. 10-6-95)

Kay Flynn

From: Tabor, Ann [Ann.Tabor@BellSouth.com]
Sent: Friday, October 14, 2005 9:02 AM
To: Nancy Sims; David Rich; Lisa Harvey; Mary Rose Sirianni; Jerry Hallenstein; Brenda Merritt
Cc: Sheila Hawkins (E-mail); Bernadette Gorman (Gorman, Bernadette); Craig Duncan (E-mail); Toney, Jana; Brooks, Lisa; Cherry, John; Pettway, Stephanie
Subject: Florida Public Service Commission Tier II Payment
Attachments: FL Public Service Commission Tier II Report August 2005.xls; Tabor, Ann.vcf

In compliance with Florida Public Service Commission Docket Number 000121-TP, a Tier II payment for August, 2005 activity was issued October 14, 2005, for \$155,100.00. Attached is a spreadsheet of the remedy amounts by submetric.

If you require any additional information, please contact me.

Ann

<<FL Public Service Commission Tier II Report August 2005.xls>>

Ann Tabor

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

<<Tabor, Ann.vcf>>

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August, 2005**

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