

ORIGINAL

Brown, Wanda G

From: Hawkins, Sheila  
Sent: Wednesday, November 16, 2005 10:50 AM  
To: Sims, Nancy H; 'David Rich (E-mail)'; 'Lisa Harvey (E-mail)'; Sirianni, Maryrose; 'Tabitha Hunter'; 'Brenda Merritt'; 'Jerry Hallenstein'  
Cc: Hawkins, Sheila; Gorman, Bernadette; Duncan, Craig; Toney, Jana; Brooks, Lisa; Cherry, John; Pettway, Stephanie; Tabor, Ann  
Subject: Florida Public Service Commission Tier II Payment

In compliance with Florida Public Service Commission Docket Number 000121-TP, a Tier II payment for September, 2005 activity was issued November 15, 2005, for \$167,850.00. Attached is a spreadsheet of the remedy amounts by submetric.

If you require any additional information, please contact me.



FL Public Service  
Commission T...

DEPOSIT  
600 NOV 21 2005

CK# 2-013028461  
CK \$167,850.00

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

NOV 21 AM 8:53  
COMMISSION  
CLERK

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DOCUMENT NUMBER-DATE

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Failure Year / Month	Submetric	Remedy Amount	Previous Month's Adjustments	Total Paid
200509	FOC & Reject Completeness (Non- Mechanized) -- 2W Analog Loop Design	\$ 700.00		
200509	Percent Response Received [in X seconds] -- LENS PSIMS/ORB*	\$ 250.00		
200509	Percent Response Received [in X seconds] -- TAG PSIMS/ORB**	\$ 250.00		
200509	Response Interval -- DLR	\$ 250.00		
200509	Response Interval -- OSPCM	\$ 250.00		
200509	Reject Interval -- Local Interconnection Trunks	\$ 700.00		
200509	Reject Interval (Partially Mechanized) -- 2W Analog Loop w/LNP Non Design	\$ 700.00		
200509	Reject Interval (Partially Mechanized) -- 2W Analog Loop Non Design	\$ 700.00		
200509	Firm Order Confirmation Timeliness (Partially Mechanized) -- 2W Analog Loop w/LNP Design	\$ 700.00		
200509	Firm Order Confirmation Timeliness (Partially Mechanized) -- 2W Analog Loop w/LNP Non Design	\$ 700.00		
200509	Firm Order Confirmation Timeliness (Partially Mechanized) -- Line Splitting	\$ 700.00		
200509	Firm Order Confirmation Timeliness (Partially Mechanized) -- UNE xDSL (ADSL-HDSL-UCL)	\$ 700.00		
200509	Percent Provisioning Troubles w/in 30 Days of Service Order Completion (Dispatch < 10) -- EELs	\$ 10,400.00		
200509	Percent Provisioning Troubles w/in 30 Days of Service Order Completion (Non Dispatch < 10) -- UNE Digital Loop DS1	\$ 10,400.00		
200509	Maintenance Average Duration Non Dispatch -- UNE Digital Loop DS1	\$ 10,400.00		
200509	Billing Invoice Accuracy -- Interconnection	\$ 700.00		
200509	Percent Missed Installation Appointments (Dispatch < 10) -- EELs	\$ 10,400.00		
200509	Percent Missed Installation Appointments (Non Dispatch Dispatch-In < 10) -- UNE Loop + Port Combo	\$ 10,400.00		
200509	Percent Missed Installation Appointments (Non Dispatch < 10) -- Resale Residence	\$ 3,550.00		
200509	Percent Missed Installation Appointments (Non Dispatch < 10) -- UNE Digital Loop DS1	\$ 10,400.00		
200509	Percent Missed Installation Appointments (Non Dispatch < 10) -- 2W Analog Loop Design	\$ 10,400.00		
200509	Percent Missed Installation Appointments (Non Dispatch < 10) -- 2W Analog Loop Non Design	\$ 10,400.00		
200509	Order Completion Interval (Dispatch < 10) -- 2W Analog Loop Design	\$ 10,400.00		
200509	Order Completion Interval (Non Dispatch < 10) -- UNE Digital Loop DS1	\$ 10,400.00		
200509	Order Completion Interval (Non Dispatch < 10) -- 2W Analog Loop Design	\$ 10,400.00		
200509	Order Completion Interval (Non Dispatch < 10) -- 2W Analog Loop w/LNP Non Design	\$ 10,400.00		
200509	Order Completion Interval (Non Dispatch < 10) -- 2W Analog Loop Non Design	\$ 10,400.00		
200509	Percent Missed Installation Appointments (Dispatch < 10) -- UNE Line Sharing w/o Loop Conditioning	\$ 10,400.00		
200509	Order Completion Interval (Dispatch < 10) -- UNE xDSL (ADSL-HDSL-UCL) w/o conditioning	\$ 10,400.00		
200509	Percent of Software Errors Corrected in X (10, 30, 45) Business Days	\$ 1,000.00		
	TOTALS	\$ 167,850.00		\$ 167,850.00