

LISA  
Rec'd 5/13

Brown, Wanda G

ORIGINAL 000121A-

**From:** Tabor, Ann  
**Sent:** Thursday, May 13, 2004 12:08 PM  
**To:** Brenda Merritt; David Rich (E-mail); Jerry Hallenstein; Lisa Harvey (E-mail); Maryrose Sirjanni (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 Payment

RECEIVED-FPSC

04 MAY 18 PM 1:13

COMMISSION CLERK

In compliance with Florida Public Service Commission Docket Number 000121-TP, a Tier II payment for March, 2004 activity was issued May 13, 2004, for \$211,000.00. 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.xls

DEPOSIT DATE

467 MAY 20 2004

CK# 2-07124487/3

CK \$ 211,000.00

517-04

RT

*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)

04 MAY 17 PM 4:18  
COMMISSION CLERK  
ADMINISTRATIVE SERVICES

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DOCUMENT NUMBER-DATE

05682 MAY 18 3

FPSC-COMMISSION CLERK

Florida Public Service Commission Tier II Payment  
for Docket 00021-TP  
for March, 2004

Submetric	Remedy Amount	Previous Month's Adjustments	Total Paid
FOC & Reject Completeness (Fully Mechanized) -- EELs	\$ 700.00		
FOC & Reject Completeness (Fully Mechanized) -- UNE ISDN	\$ 700.00		
FOC & Reject Completeness (Fully Mechanized) -- UNE Other Non Design	\$ 700.00		
FOC & Reject Completeness (Non- Mechanized) -- Resale Business	\$ 700.00		
FOC & Reject Completeness (Non- Mechanized) -- Resale Residence	\$ 700.00		
FOC & Reject Completeness (Non- Mechanized) -- UNE ISDN	\$ 700.00		
FOC & Reject Completeness (Non- Mechanized) -- UNE Loop + Port Combos	\$ 700.00		
Percent Response Received [in X seconds] -- LENS ATLAS	\$ 250.00		
Percent Response Received [in X seconds] -- LENS PSIMS/ORB*	\$ 250.00		
Percent Response Received [in X seconds] -- LENS RSAG-TN	\$ 250.00		
Percent Response Received [in X seconds] -- TAG ATLAS	\$ 250.00		
Percent Response Received [in X seconds] -- LENS CRIS-CRESCSRL	\$ 250.00		
Response Interval -- DLR	\$ 250.00		
Response Interval -- LNP	\$ 250.00		
Percent Flow-Through Service Requests (Summary) -- Total Business	\$ 1,400.00		
Reject Interval -- Local Interconnection Trunks	\$ 700.00		
Reject Interval (Fully Mechanized) -- 2W Analog Loop Design	\$ 700.00		
Reject Interval (Fully Mechanized) -- Line Sharing	\$ 700.00		
Reject Interval (Partially Mechanized) -- 2W Analog Loop Design	\$ 700.00		
Reject Interval (Partially Mechanized) -- 2W Analog Loop w/LNP Non Design	\$ 700.00		
Reject Interval (Partially Mechanized) -- 2W Analog Loop Non Design	\$ 700.00		
Reject Interval (Partially Mechanized) -- Resale Residence	\$ 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) -- Resale Business	\$ 700.00		
Firm Order Confirmation Timeliness (Partially Mechanized) -- EELs	\$ 700.00		
Firm Order Confirmation Timeliness (Partially Mechanized) -- LNP Standalone	\$ 700.00		
Firm Order Confirmation Timeliness (Partially Mechanized) -- Line Sharing	\$ 700.00		
Firm Order Confirmation Timeliness (Partially Mechanized) -- Resale Residence	\$ 700.00		
Firm Order Confirmation Timeliness (Partially Mechanized) -- UNE Digital Loop DS1	\$ 700.00		
Firm Order Confirmation Timeliness (Partially Mechanized) -- UNE ISDN	\$ 700.00		
FOC & Reject Completeness -- Local Interconnection Trunks	\$ 700.00		
FOC & Reject Completeness (Partially Mechanized) -- EELs	\$ 700.00		
Percent Provisioning Troubles w/in 30 Days of Service Order Completion (Dispatch < 10) -- UNE Digital Loop DS1	\$ 10,400.00		
Percent Provisioning Troubles w/in 30 Days of Service Order Completion (Dispatch < 10) -- EELs	\$ 10,400.00		
Percent Missed Repair Appointments Dispatch -- 2 w Analog Loop Non-Design	\$ 10,400.00		
Customer Trouble Report Rate -- Resale Business	\$ 3,550.00		
Customer Trouble Report Rate -- Resale PBX	\$ 3,550.00		
Customer Trouble Report Rate -- Resale Residence	\$ 3,550.00		
Customer Trouble Report Rate -- UNE Combo Other	\$ 10,400.00		
Customer Trouble Report Rate -- UNE Digital Loop DS1	\$ 10,400.00		
Customer Trouble Report Rate -- UNE ISDN (includes UDC)	\$ 10,400.00		
Customer Trouble Report Rate -- UNE Line Sharing	\$ 10,400.00		
Customer Trouble Report Rate -- UNE xDSL (ADSL-HDSL-UCL)	\$ 10,400.00		
Maintenance Average Duration Non Dispatch -- UNE Line Sharing	\$ 10,400.00		
Maintenance Average Duration Non Dispatch -- UNE xDSL (ADSL-HDSL-UCL)	\$ 10,400.00		
Billing Invoice Accuracy -- Interconnection	\$ 700.00		
Order Completion Interval Distribution (Dispatch < 10) -- Resale Residence	\$ 3,550.00		
Order Completion Interval Distribution (Dispatch < 10) -- 2W Analog Loop Design	\$ 10,400.00		
Order Completion Interval Distribution (Dispatch < 10) -- 2W Analog Loop w/LNP Design	\$ 10,400.00		
Order Completion Interval Distribution (Non Dispatch < 10) -- 2W Analog Loop Design	\$ 10,400.00		
Order Completion Interval Distribution (Non Dispatch < 10) -- 2W Analog Loop w/LNP 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 < 10) -- 2W Analog Loop Non Design	\$ 10,400.00		
Percent Flow-Through Service Request (Summary) -UNE Other	\$ 1,400.00		
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		
	<b>\$ 211,000.00</b>	<b>\$ -</b>	<b>\$ 211,000.00</b>

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ORIGIN ID: QFEA (404) 586-5274  
TREASURY DISBURSEMENTS  
BASC  
250 WILLIAMS STREET  
SUITE 100  
ATLANTA, GA 30303

SHIP DATE: 14MAY04 1/1  
SYSTEM #0043591 / CAFE2208  
ACCOUNT #: 160372907  
ACTUAL WGT: 0.1 LBS SCALE

TO: FLORIDA PUBLIC SERVICE COMMISSION (205) 714-0168  
FISCAL SERVICE SECTION  
2540 SHUMARD OAK BLVD

TALLAHASSEE, FL 32399

6203 7206 2817

**FedEx**

REF: 435 FL PUBLIC SERVICE COMM JJ

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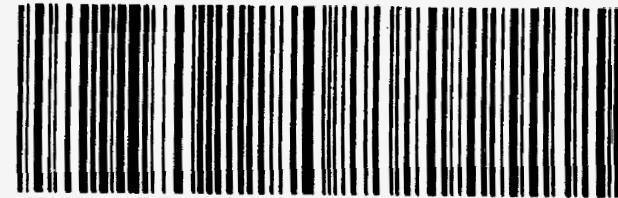
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