#### VOTE SHEET

### **JUNE 1, 2004**

RE: Docket No. 000121A-TP - Investigation into the establishment of operations support systems permanent performance measures for incumbent local exchange telecommunications companies. (BELLSOUTH TRACK) (Deferred from February 3, 2004 conference; revised recommendation filed.

<u>Issue 1</u>: Should the Commission grant BellSouth's Motion to Modify Order No. PSC-03-0529-PAA-TP to defer implementation of penalty provisions for performance measurement *B-10 Percent Billing Errors Corrected in X days*, until the conclusion of the proceeding on the remedy structure of BellSouth's Self-Effectuating Enforcement Mechanism (SEEM) plan?

<u>Recommendation</u>: No. BellSouth's Motion to Modify Order No. PSC-03-0529-PAA-TP to defer implementation of penalty provisions for performance measurement *B-10 Percent Billing Errors Corrected in X days* until the conclusion of the proceeding on the remedy structure of BellSouth's SEEM plan should be denied.

## **APPROVED**

**COMMISSIONERS ASSIGNED: All Commissioners** 

# MAJORITY DISSENTING MAJORITY MAJORITY DISSENTING

**COMMISSIONERS' SIGNATURES** 

REMARKS/DISSENTING COMMENTS:

DOCUMENT NUMBER-DATE

06155 JUN-13

VOTE SHEET JUNE 1, 2004

Docket No. 000121A-TP - Investigation into the establishment of operations support systems permanent performance measures for incumbent local exchange telecommunications companies. (BELLSOUTH TRACK) (BELLSOUTH TRACK) (Deferred from February 3, 2004 conference; revised recommendation filed.)

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<u>Issue 2</u>: What is the appropriate Tier 1 and Tier 2 penalty structure for BellSouth's wholesale performance measurement *B-10 Percent Billing Errors Corrected in X Days*?

<u>Recommendation</u>: The appropriate Tier 1 and Tier 2 penalty structure for BellSouth's wholesale performance measurement *B-10 Percent Billing Errors Corrected in X Days* should be in accordance with BellSouth's existing SEEM Tier 1 fee schedule for Pre-ordering and the SEEM Tier 2 fee schedule for billing as set forth in Attachment A of staff's May 20, 2004 memorandum. The structure should be implemented beginning with June 2004 data.

# **APPROVED**

<u>Issue 3</u>: Should this docket be closed?

<u>Recommendation</u>: No. If the Commission approves staff's recommendation in Issue 2, the resulting Order will be issued as Proposed Agency Action. The Order will become final upon issuance of a Consummating Order if no person whose substantial interests are affected timely files a protest within 21 days of the issuance of the Order. This Docket should remain open thereafter to continue the six-month review process outlined in the Final Order.

## **APPROVED**