

Keywords

ISA Harvey

FL PSC Tier II Payment
July 2004

10166 SEP 21 04

CK# 210717853

CK# 211,600.00

9-17-04

RT

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04 SEP 21 PM 2:55

COMMISSIONER
CLERK

DEPOSIT DATE

497 SEP 22 2004

ORIGINAL

Submetric	Remedy Amount	Previous Month's Adjustments	Total Paid
Percent of Software Errors Corrected in X (10, 30, 45) Business Days	\$ 1,000.00		
Customer Trouble Report Rate -- Resale Design	\$ 3,550.00		
Customer Trouble Report Rate -- Resale ISDN	\$ 3,550.00		
Customer Trouble Report Rate -- UNE Line Sharing	\$ 10,400.00		
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 xDSL (ADSL-HDSL-UCL)	\$ 10,400.00		
FOC & Reject Completeness (Fully Mechanized) -- EELs	\$ 700.00		
FOC & Reject Completeness (Partially Mechanized) -- EELs	\$ 700.00		
Firm Order Confirmation Timeliness (Fully 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) -- Line Splitting	\$ 700.00		
Firm Order Confirmation Timeliness (Partially Mechanized) -- UNE ISDN	\$ 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) -- UNE xDSL (ADSL-HDSL-UCL)	\$ 700.00		
Maintenance Average Duration Non Dispatch -- UNE Line Sharing	\$ 10,400.00		
Maintenance Average Duration Non Dispatch -- UNE Digital Loop DS1	\$ 10,400.00		
Maintenance Average Duration Non Dispatch -- UNE xDSL (ADSL-HDSL-UCL)	\$ 10,400.00		
Order Completion Interval (Dispatch < 10) -- 2W Analog Loop Design	\$ 10,400.00		
Order Completion Interval (Dispatch < 10) -- 2W Analog Loop Non Design	\$ 10,400.00		
Order Completion Interval (Dispatch < 10) -- UNE xDSL (ADSL-HDSL-UCL) w/o conditioning	\$ 10,400.00		
Order Completion Interval (Non Dispatch < 10) -- 2W Analog Loop Design	\$ 10,400.00		
Order Completion Interval (Non Dispatch < 10) -- 2W Analog Loop w/LNP Non Design	\$ 10,400.00		
Order Completion Interval (Non Dispatch < 10) -- 2W Analog Loop Non Design	\$ 10,400.00		
Percent Missed Installation Appointments (Dispatch < 10) -- EELs	\$ 10,400.00		
Percent Missed Installation Appointments (Non Dispatch < 10) -- 2W Analog Loop Non Design	\$ 10,400.00		
Percent Provisioning Troubles w/in 30 Days of Service Order Completion (Dispatch < 10) -- EELs	\$ 10,400.00		
Percent Provisioning Troubles w/in 30 Days of Service Order Completion (Non Dispatch < 10) -- 2W Analog Loop Design	\$ 10,400.00		
Percent Response Received [in X seconds] -- LENS ATLAS	\$ 250.00		
Percent Response Received [in X seconds] -- LENS CRIS-CRESCSRL	\$ 250.00		
Percent Response Received [in X seconds] -- LENS DSAP	\$ 250.00		
Percent Response Received [in X seconds] -- LENS PSIMS/ORB*	\$ 250.00		
Percent Response Received [in X seconds] -- LENS RSAG-TN	\$ 250.00		
Reject Interval (Fully Mechanized) -- 2W Analog Loop w/LNP Non Design	\$ 700.00		
Reject Interval (Partially Mechanized) -- UNE ISDN	\$ 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) -- UNE xDSL (ADSL-HDSL-UCL)	\$ 700.00		
Reject Interval -- Local Interconnection Trunks	\$ 700.00		
Response Interval -- DLR	\$ 250.00		
Response Interval -- LMOSupd	\$ 250.00		
Response Interval -- OSPCM	\$ 250.00		
TOTAL	\$ 210,600.00	\$ 1,000.00	\$ 211,600.00

CMP
 COM
 CTR
 ECR
 GCL
 OPC
 MMS
 RCA
 SCR
 SEC
 OTH

Brown, Wanda G

From: Tabor, Ann
Sent: Tuesday, September 14, 2004 12:20 PM
To: Brenda Merritt; David Rich (E-mail); Jerry Hallenstein; Lisa Harvey (E-mail); Maryrose Sirianni (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: FL PSC Tier II Payment

In compliance with Florida Public Service Commission Docket Number 000121-TP, a Tier II payment for July, 2004 activity was issued September 14, 2004, for \$211,600.00. Attached is a spreadsheet of the remedy amounts by submetric.

If you require any additional information, please contact me.

Ann



FL PSC Tier II July
2004.xls

Ann Tabor
CLEC Interface Group
BellSouth Telecommunications
205-714-0168
email: ann.tabor@bellsouth.com
pager: atabor@imcingular.com

04 SEP 17 AM 10:17

DISTRIBUTION CENTER

SHIP DATE: 15SEP04 1/1
SYSTEM #0043591 / CAFE2224
ACCOUNT #: 160372907
ACTUAL WGT: 0.3 LBS SCALE

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

TO: FLORIDA PUBLIC SERVICE COMMISSION (205) 714-0168
FISCAL SERVICE SECTION
2540 SHUMARD OAK BLVD
ATLANTA, GA 30303

TALLAHASSEE, FL 323990850
FedEx

6765 3732 5703

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