

LISA H.  
Records - original  
**Brown, Wanda G**

ORIGINAL

000121A

**From:** Hawkins, Sheila  
**Sent:** Tuesday, March 15, 2005 2:52 PM  
**To:** Sims, Nancy H; 'David Rich (E-mail)'; 'Lisa Harvey (E-mail)'; Sirianni, Maryrose; 'Jerry Hallenstein'; 'Brenda Merritt'  
**Cc:** Hawkins, Sheila; Gorman, Bernadette; Duncan, Craig; Tabor, Ann; Brooks, Lisa; Cherry, John; Pettway, Stephanie  
**Subject:** Florida Public Service Commission Tier II Payment

In compliance with Florida Public Service Commission Docket Number 000121-TP, a Tier II payment for January, 2005 activity was issued March 15, 2005, for \$279,700.00. Attached is a spreadsheet of the remedy amounts by submetric.

If you require any additional information, please contact me.



FL PSC Tier II for Jan  
2005.xl...

#547201

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

CK# 20724493  
CK# 279,700

3-18-05  
RT  
RECEIVED-FPSC  
MAR 21 AM 9:13  
COMMISSION  
CLERK

CMP \_\_\_\_\_  
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DOCUMENT NUMBER-CATE  
02703 MAR 21 08  
FPSC-COMMISSION CLERK

FL PSC Tier II Report for January 2005

Submetric	Remedy Amount	Previous Month's Adjustments	Total Paid
FOC & Reject Completeness (Non- Mechanized) -- UNE ISDN	\$ 700.00		
Percent Response Received [in X seconds] -- LENS PSIMS/ORB*	\$ 250.00		
Percent Response Received [in X seconds] -- TAG PSIMS/ORB**	\$ 250.00		
Response Interval -- DLR	\$ 250.00		
Response Interval -- LMOSupd	\$ 250.00		
Reject Interval -- Local Interconnection Trunks	\$ 700.00		
Reject Interval (Fully Mechanized) -- UNE Loop + Port Combos	\$ 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		
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) -- Line Splitting	\$ 700.00		
Firm Order Confirmation Timeliness (Partially Mechanized) -- UNE Digital Loop DS1	\$ 700.00		
Firm Order Confirmation Timeliness (Partially Mechanized) -- UNE xDSL (ADSL-HDSL-UCL)	\$ 700.00		
Customer Trouble Report Rate -- Resale Business	\$ 3,550.00		
Customer Trouble Report Rate -- Local Interconnection Trunks	\$ 5,950.00		
Customer Trouble Report Rate -- UNE ISDN (includes UDC)	\$ 10,400.00		
Percent Missed Installation Appointments (Non Dispatch < 10) -- 2W Analog Loop Non Design	\$ 10,400.00		
Order Completion Interval (Dispatch < 10) -- 2W Analog Loop Non Design	\$ 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) -- UNE Line Sharing w/o Loop Conditioning	\$ 10,400.00		
Order Completion Interval (Dispatch < 10) -- UNE xDSL (ADSL-HDSL-UCL) w/o conditioning	\$ 10,400.00		
Percent of Software Errors Corrected in X (10, 30, 45) Business Days	\$ 1,000.00		
	\$ 102,400.00	\$ 177,300.00	\$ 279,700.00

®

# Express

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ORIGIN ID: OFEA (404) 586-5274      SHIP DATE: 16MAR05 1/1  
 TREASURY DISBURSEMENTS      SYSTEM #0043591 / CAF-E2246  
 BRSC      ACCOUNT #: 160372907  
 250 WILLIAMS STREET      ACTUAL WT: 0.2 LBS SCRL  
 SUITE 100  
 ATLANTA GA 30330

FLORIDA PUBLIC SERVICE COMMISSION (205 733-5836)  
 FISCAL SERVICE SECTION  
 2540 SHUMARD OAK BLVD

TALLAHASSEE, FL 323990850  
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## STANDARD OVERNIGHT

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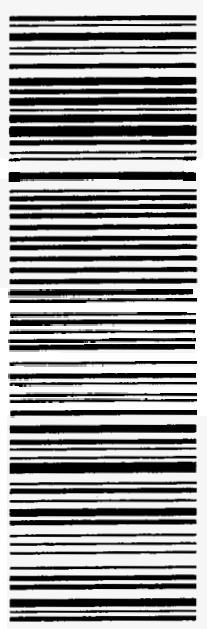
FORM

THU  
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17MAR05  
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