

Records
LISA H.

OTH
SEC
SCR
RCA
IMMS
OPC
GCL
EDR
CTR
COM
SMP

PAID DATE
5 6 1 MAY 1 8 20

CHK# 2107263515
CHK# 175,900.00
5-17-05

RT

Submetric	Remedy Amount	Previous Month's Adjustments	Total Paid
Percent of Software Errors Corrected in X (10, 30, 45) Business Days	\$ 1,000.00		
Firm Order Confirmation Timeliness (Partially Mechanized) -- EELs	\$ 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) -- 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		
LNP ADTI and Disconnect Timeliness Interval Distribution - Non-Trigger	\$ 5,950.00		
Maintenance Average Duration Non Dispatch -- Resale Design	\$ 3,550.00		
Maintenance Average Duration Non Dispatch -- UNE Line Sharing	\$ 10,400.00		
Maintenance Average Duration Non Dispatch -- 2 w Analog Loop Non-Design	\$ 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) -- UNE Digital Loop DS1	\$ 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		
Order Completion Interval (Non Dispatch < 10) -- UNE xDSL (ADSL-HDSL-UCL) w/o conditioning	\$ 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 Missed Repair Appointments Non Dispatch -- 2 w 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) -- UNE Digital Loop DS1	\$ 10,400.00		
Percent Response Received [in X seconds] -- LENS PSIMS/ORB*	\$ 250.00		
Percent Response Received [in X seconds] -- TAG PSIMS/ORB**	\$ 250.00		
Reject Interval (Fully Mechanized) -- Resale Business	\$ 700.00		
Reject Interval (Fully Mechanized) -- Resale Residence	\$ 700.00		
Reject Interval (Fully Mechanized) -- UNE Loop + Port Combos	\$ 700.00		
Reject Interval (Partially Mechanized) -- UNE Digital Loop DS1	\$ 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		
	\$ 176,600.00	\$ (700.00)	\$ 175,900.00

ORIGINAL

Percent Billing Errors Corrected in X Days \$ (700.00) Total Adjustments

FPSC-COMMISSION CLERK

DOCUMENT NUMBER-DATE
04831 MAY 18 05

RECEIVED FPSC
MAY 18 AM 9:59
COMMISSION CLERK
00001A

Brown, Wanda G

From: Hawkins, Sheila
Sent: Friday, May 13, 2005 11:23 AM
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 March, 2005 activity was issued May 13, 2005, for \$175,900.00. Attached is a spreadsheet of the remedy amounts by submetric.

If you require any additional information, please contact me.



Florida PS Tier II
Payment for...

Sheila Hawkins

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

®

Align top of FedEx Shipping Label here

ORIGIN ID: QFEA (404) 586-5274
SHIP DATE: 16MAY05 1/1
SYSTEM #0043591 / CAFE2246
TREASURY DISBURSEMENTS
ACCOUNT #: 160372907
BASC
ACTUAL WGT: 0.2 LBS SCALE
260 WILLIAMS STREET
SUITE 100
ATLANTA, GA 30303

FLORIDA PUBLIC SERVICE COMMISSION (404) 586-1401
FISCAL SERVICE SECTION
2540 SHUMARD OAK BLVD

TALLAHASSEE, FL 32399

6765 3733 5483 **FedEx**

Express

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REF 10URE1 / FL PUBLIC COM

STANDARD OVERNIGHT

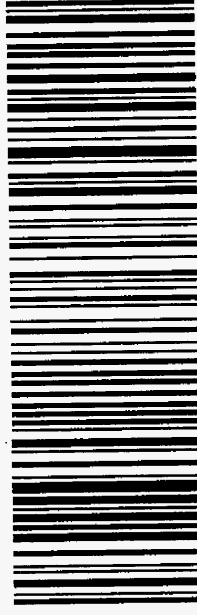
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Delivery
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The World On Time[®]