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Florida Public Service Commission Tier II Payment
September, 2004

DEPOSIT DATE
5 07 NOV 1 9 2004

Failure Year/Month	Summary	Remedy Amount	Previous Month Adjustments	Total Paid
200409	Percent of Software Errors Corrected in X (10, 30, 45) Business Days	\$ 1,000.00		
200409	Firm Order Confirmation Timeliness (Fully Mechanized) -- 2W Analog Loop Non Design	\$ 700.00		
200409	Firm Order Confirmation Timeliness (Non- Mechanized) -- 2W Analog Loop w/LNP Non Design	\$ 700.00		
200409	Firm Order Confirmation Timeliness (Partially Mechanized) -- Line Sharing	\$ 700.00		
200409	Firm Order Confirmation Timeliness (Partially Mechanized) -- Line Splitting	\$ 700.00		
200409	Firm Order Confirmation Timeliness (Partially Mechanized) -- UNE Digital Loop DS1	\$ 700.00		
200409	Firm Order Confirmation Timeliness (Partially Mechanized) -- 2W Analog Loop w/LNP Design	\$ 700.00		
200409	Firm Order Confirmation Timeliness (Partially Mechanized) -- 2W Analog Loop w/LNP Non Design	\$ 700.00		
200409	Firm Order Confirmation Timeliness (Partially Mechanized) -- UNE xDSL (ADSL-HDSL-UCL)	\$ 700.00		
200409	Percent Response Received [in X seconds] -- LENS ATLAS	\$ 250.00		
200409	Percent Response Received [in X seconds] -- LENS CRIS-CRESCSRL	\$ 250.00		
200409	Percent Response Received [in X seconds] -- LENS RSAG-TN	\$ 250.00		
200409	Percent Response Received [in X seconds] -- TAG PSIMS/ORB**	\$ 250.00		
200409	Reject Interval (Partially Mechanized) -- UNE ISDN	\$ 700.00		
200409	Reject Interval (Partially Mechanized) -- 2W Analog Loop w/LNP Non Design	\$ 700.00		
200409	Reject Interval (Partially Mechanized) -- 2W Analog Loop Non Design	\$ 700.00		
200409	Reject Interval -- Local Interconnection Trunks	\$ 700.00		
200409	Response Interval -- DLR	\$ 250.00		
		\$ 10,650.00	\$ -	\$ 10,650.00

CK# 2-07196369/4
 CK# 10,650.00
 11-17-04
 RT
 COMMISSION
 CLERK

NOV 18 PM 3:55

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DOCUMENT NUMBER-DATE
 12409 NOV 18 3
 FPSC-COMMISSION CLERK

Brown, Wanda G

From: Hawkins, Sheila
Sent: Monday, November 15, 2004 3:22 PM
To: Nancy H Sims (E-mail); David Rich (E-mail); Lisa Harvey (E-mail); Maryrose Sirianni (E-mail); Jerry Hallenstein; Brenda Merritt
Cc: Sheila Hawkins (E-mail); Bernadette Gorman (E-mail); Craig Duncan (E-mail); Tabor, Ann; Brooks, Lisa; Cherry, John; Pettway, Stephanie
Subject: FL PSC Tier II Payment

In compliance with Florida Public Service Commission Docket Number 000121-TP, a Tier II payment for September, 2004 activity was issued November 15, 2004, for \$10,650.00. Attached is a spreadsheet of the remedy amounts by submetric.

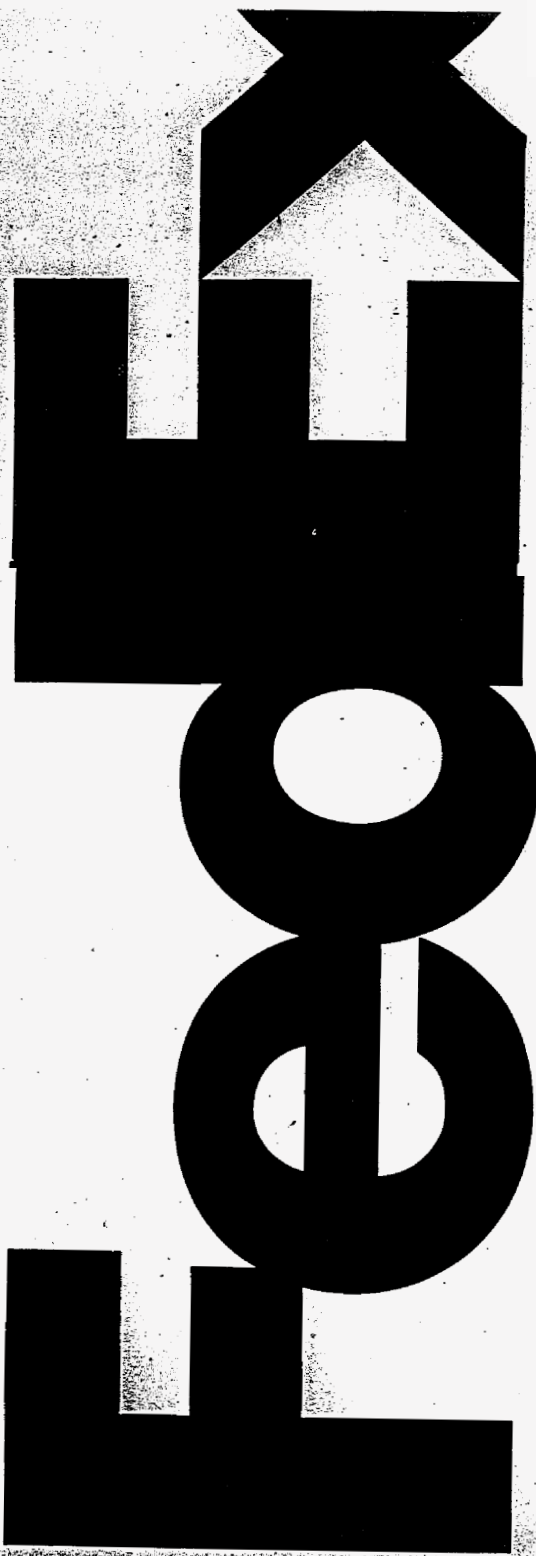
If you require any additional information, please contact me.



FL PSC Tier II Sept
2004.xls

Sheila Hawkins

CLEC Interface Group
(205) 714-0165
Sheila.Hawkins@Bellsouth.com



Express

TO: FLORIDA PUBLIC SERVICE COMMISSION (205) 714-0
FISCAL SERVICE SECTION
2540 SHUMARD OAK BLVD

TALLAHASSEE, FL 323990850

6765 3732 8426 **FedEx**

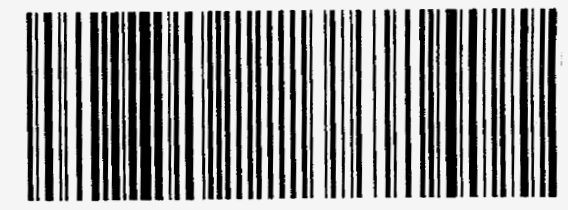
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REF: 43S FL PUBLIC SERVICE COMM JJ

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