

ORIGINAL

Authorization of Payment  
Fines and Penalties Payable to PSCs  
Florida August 2002 data

FLORIDA	Data Month	SQM Report Fines Begin to Apply	Aggregate Reports Payment	Incomplete Days @ fines in Aggregate	Reposted Days @ \$400 in Aggregate	Date Posted or Reposted	Authorized Payment to Florida PSC	Details
FLORIDA	August-02	May-02	\$3,600				11-Nov-02	Regional Repost
FLORIDA	Aug-02	01-Oct-02	\$3,600		9	09-Oct-02		Billing - Invoice Accuracy regional aggregate (Raw Data, SQM and CLEC - both regular and FL report version)

*CK 2-0685973215  
\$3,600.00  
MC*

DEPOSIT DATE  
NOV 15 2002

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11/13/2002

*Ken  
Lipka*