

SA HARLEY
RECORDS

000121A-17

Florida Public Service Commission Tier II Payment
August, 2004

CH# 2-07183774
CH# 12,100.00
10-18-04
RT

DEPOSIT DATE
501 OCT 19 2004

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 (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) -- Line Sharing	\$ 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		
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 RSAG-TN	\$ 250.00		
Percent Response Received [in X seconds] -- TAG PSIMS/ORB**	\$ 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 w/LNP Non Design	\$ 700.00		
Reject Interval (Partially Mechanized) -- 2W Analog Loop Non Design	\$ 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	\$ 12,100.00	\$0.00	\$12,100.00

- CMP _____
- COM _____
- CTR _____
- ECR _____
- GCL _____
- OPC _____
- MMS _____
- RCA _____
- SCR _____
- SEC 1
- OTH _____

DOCUMENT NUMBER-DATE
11265 OCT 19 04
FPSC-COMMISSION CLERK

ORIGINAL

Brown, Wanda G

From: Tabor, Ann
Sent: Thursday, October 14, 2004 10:51 AM
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); Pettway, Stephanie; Sheila Hawkins (E-mail)
Subject: Florida Public Service Commission Tier II Payment

In compliance with Florida Public Service Commission Docket Number 000121-TP, a Tier II payment for August, 2004 activity was issued October 14, 2004, for \$12,100.00. Attached is a spreadsheet of the remedy amounts by submetric.

If you require any additional information, please contact me.

Ann



FL PSC Tier II Report
August 2...

Ann Tabor
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The World On Time

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ACCOUNT
ACTUAL 1

FL
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FISCAL SERVICE SECTION
2540 SHUMARD ORK BLVD

TALLAHASSEE, FL 323990950
6765 3732 6630 **FedEx**

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REF: 43S FL PUBLIC SERVICE X, JJ

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