

Kimberly Caswell
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February 26, 2002

Ms. Blanca S. Bayo, Director
Division of the Commission Clerk
and Administrative Services
Florida Public Service Commission
2540 Shumard Oak Boulevard
Tallahassee, FL 32399-0850

02 FEB 26 PM 1:32
COMMISSION
CLERK

Re: Docket No. 991376-TL
Initiation of show cause proceedings against GTE Florida Incorporated for
apparent violation of service standards

Dear Ms. Bayo:

In accordance with Commission Order No. PSC-02-0146-AS-TL issued February 1,
2002, enclosed is Verizon Florida Inc.'s Check No. 073391435 in the amount of
\$2,000,000 in settlement of this matter. Please forward this check to the Office of the
Comptroller for deposit in the State of Florida General Revenue Fund.

Thank you for your assistance in this matter.

Sincerely,

AUS _____
CAF _____
CMP _____
COM _____
CTR _____ Kimberly Caswell
ECR _____
GCL _____
OPC _____ KC:tas
MMS _____ Enclosure
SEC _____
OTH _____
cc: Office of Public Counsel

Check received with filing and
forwarded to Fiscal for deposit.
Fiscal to forward a copy of check
to RAR with proof of deposit.

Initials of person who forwarded check:
ym

DOCUMENT NUMBER DATE
02263 FEB 26 02
FPSC-COMMISSION CLERK