

ORIGINAL
verizon

Kimberly Caswell
Vice President and General Counsel, Southeast
Legal Department

*Dale Boys-CMP
/CCA*

DEPOSIT
D1818

DATE
FEB 27 2002

FLTC0007
201 North Franklin Street (33602)
Post Office Box 110
Tampa, Florida 33601-0110

Phone 813 483-2606
Fax 813 204-8870
kimberly.caswell@verizon.com

February 26, 2002

CK 0000012007

\$1,100,000.00

MC

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

TI355

RECEIVED 11:00
02 FEB 26 PM 1:33
COMMISSION
CLERK

Re: Docket No. 990362-TI
Initiation of show cause proceedings against GTE Communications Corporation
(n/k/a Verizon Select Services Inc.) for apparent violation of Rule 25-4.118,
F.A.C., Local, Local Toll, or Toll Provider Selection

Dear Ms. Bayo:

In accordance with Commission Order No. PSC-02-0147-AS-TI issued February 1,
2002, enclosed is Verizon's Check No. 0000012007 in the amount of \$1,100,000 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 _____ Kimberly Caswell
CTR _____
ECR _____
GCL _____ KC:tas
OPC _____ Enclosure
MMS _____
SEC _____
OTH _____ c: Office of Public Counsel

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

Initials of person who forwarded check:
km

DOCUMENT NUMBER DATE

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