

020922-TX.

ORIGINAL

CK 15874

#250.00

MC

MIDWESTERN TELECOMMUNICATIONS, INC.

Florida Public Service Comm.

15874

Check Number: 15874

Check Date: Aug 19, 2002

Check Amount: \$250.00

Discount Taken

Amount Paid
\$250.00

Item to be Paid - Description

Misc

AUS _____
CAF _____
CMP _____
COM _____
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ECR _____
GCL _____
OPC _____
MMS _____
SEC 1 _____
OTH _____

DEPOSIT

D2468

DATE

AUG 22 2002

DISTRIBUTION CENTER
02 AUG 21 AM 10:05

MIDWESTERN TELECOMMUNICATIONS, INC.

4749 LINCOLN MALL DRIVE, SUITE 600
MATTESON, IL 60443
(708) 679-5053

15874

Memo: Filing Fee

PAY Two Hundred Fifty and 00/100 Dollars

TO THE ORDER OF: Florida Public Service Comm.
Div. of Records and Reporting
2540 Shumard Oak Bl.
Tallahassee, FL 32399-0850

DATE
Aug 19, 2002

AMOUNT
*****\$250.00

DOCUMENT NUMBER DATE

08838 AUG 21 8

FPSC-COMMISSION CLERK

[Signature]
AUTHORIZED SIGNATURE