

P. Isler  
✓CCA

ORIGINAL

OK 2519  
\$100.00  
MC

TJ543

TELECOM COMPLIANCE SERVICES, INC. 01-86  
6455 EAST JOHNS CROSSING  
SUITE 200  
DULUTH, GA 30097



2519

12/18/2002

PAY TO THE ORDER OF Florida Public Service Commission

\$ \*\*100.00

One Hundred and 00/100\*\*\*\*\*

DOLLARS

Florida Public Service Commission

MEMO Ntera 020755-TI IXC; Cert #7926, Settlement Offer



2519

Florida Public Service Commission

12/18/2002

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/18/2002	Bill	Ntera 020755-TI IXC	100.00	100.00		100.00
				Check Amount		100.00

- AUS \_\_\_\_\_
- CAF \_\_\_\_\_
- DMF \_\_\_\_\_
- SOM \_\_\_\_\_
- CTR \_\_\_\_\_
- ECR \_\_\_\_\_
- GCL \_\_\_\_\_
- OPC \_\_\_\_\_
- WMS \_\_\_\_\_
- SEC 7
- OTH \_\_\_\_\_

DEPOSIT DATE  
D2830 DEC 27 2002

02 DEC 23 AM 11:47

DISTRIBUTION CENTER  
DOCUMENT NUMBER DATE  
1403 DEC 26 02

Operating Checking

Ntera 020755-TI IXC; Cert #7926, Settlement Offer

FPSO-COMPL. SVCS. CLERK

100.00