

P. Isler  
✓ CCA

ORIGINAL

CK 2518  
\$100.00  
MC

TX579

TELECOM COMPLIANCE SERVICES, INC. 01-98  
6455 EAST JOHNS CROSSING  
SUITE 200  
DULUTH, GA 30097

2518

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 020634-TX ALEC, Cert #7922; Settlement Offer

2518

Florida Public Service Commission

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/18/2002	Bill	Ntera 020634-TX ALEC	100.00	100.00		100.00
				Check Amount		100.00

- AUS \_\_\_\_\_
- CAF \_\_\_\_\_
- CMP \_\_\_\_\_
- COM \_\_\_\_\_
- CTR \_\_\_\_\_
- ECR \_\_\_\_\_
- GCL \_\_\_\_\_
- OPC \_\_\_\_\_
- RMS \_\_\_\_\_
- SEC   /
- OTH \_\_\_\_\_

DEPOSIT DATE  
D283 DEC 27 2002

02 DEC 23 AM 11:47  
DISTRIBUTION CENTER

DOCUMENT NUMBER-DATE  
14044 DEC 26 98