



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

RECEIVED
02 FEB 26 PM 1:30
COMMISSION
CLERK

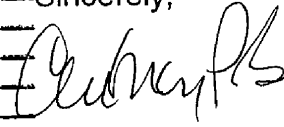
Re: Docket No. 990362-TI
Initiation of show cause proceedings against GTE Communications Corporation
(n/k/a Verizon Select Services Inc.) for apparent violation of Rule 25-4.118,
F.A.C., Local, Local Toll, or Toll Provider Selection

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.

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

_____ Sincerely,

_____ Kimberly Caswell

KC:tas
 Enclosure

c: 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:
gm

DOCUMENT NUMBER - DATE

02264 FEB 26 02

FPSC-COMMISSION CLERK