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N. Proitt
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\$50.00-R
7.50-P
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8/21/02
MC

TELSEON CARRIER SERVICES, INC.

2279

Invoice	Date	Amount	Net Paid	Discount	Check Amount	
FLOR005 Florida Public Ser.Comm. 0003078 8/21/2002 2279	CKRQST081902	8/20/2002	\$59.00	\$59.00	\$0.00	\$59.00

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TELSEON CARRIER SERVICES, INC.
7887 EAST BELLEVIEW, SUITE 600
ENGLEWOOD, CO 80111

US BANK
Havre, Montana 59401

2279

93-455/929	DATE	AMOUNT
	8/21/2002	\$59.00

AUS
CAF Fifty Nine Dollars And 00 Cents

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OTR
GCL Florida Public Ser.Comm.
OPC 2540 Shumard Oak Boulevard
MMS Tallahassee FL 32399-0850

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