## Raquel Tully

From:

Kiwanis Curry

Sent:

Tuesday, February 13, 2007 2:43 PM

To:

Paula Isler: Raquel Tully

Cc:

Ray Kennedy

Yes, that is correct. Thanks Paula

Subject: RE:

ORIGINAL 060635-TX

OK# 1301

OEFOSIT DATE

721 FEB 1 4 2007

2-13-07

From: Paula Isler

Sent: Tuesday, February 13, 2007 2:41 PM

To: Raquel Tully

Cc: Kiwanis Curry; Ray Kennedy

Subject: RE:

This is strange. TX280 is Telephone One Inc., not Vizon Telecom. Please deposit the full amount, \$3,500 in the General Revenue Fund as a settlement and provide Records proof of payment for documentation in Docket No. 060625-TX.

Kiwanis, if this is incorrect information, please let Raquel know as son as possible. Thanks,

From: Raquel Tully

Sent: Tuesday, February 13, 2007 2:31 PM

To: Paula Isler Subject: RE:

That is the docket number they used on the ck 0600625, they also have tx280 listed if that helps.

From: Paula Isler

Sent: Tuesday, February 13, 2007 2:24 PM

To: Raquel Tully Subject: RE:

There is no such docket number. Will you double check?

From: Raquel Tully

Sent: Tuesday, February 13, 2007 12:59 PM

To: Paula Isler Subject:

We received a ck for \$3500.00 from Vizon Telecom docket 0600625. Do you want all this to go to General Revenue?

DOCUMENT NUMBER-CATE

## **EXPRESS**

## **EXTREMELY URGENT**

Waybill Number:

DO NOT SEND (

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• DHL@home<sup>st</sup>

• DHL Smart &

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of departure, the Warsa
Convention may be app

\*Subject to change without notice

VIZER TELLEGE SLETT BEB ENDE LAKE WORTH NO LAKE WENTH FL BENGE TELEPHONE PASE SEL-SEN-19BE PUBLIC SERBICE COMMISSION Z590 SHUMARD MK BOULEUARD. TALLAMASSEE FL 3 2 399

\* 6 2 9 2 2 0 5 1 0 4 3 \*

Payment Waybill Number 62922051043 Bill to: Next Day 10:30 ► Receiver 3rdParty Paid in Advance 12:00 > 1 800 Call-DHL Billing Reference (will appear on invoice) Next Day 3:00 ► # of Pkgs | Weight (LBS) Packaging One box must be checked Special Instructions 216 SAT HAA

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