

ORIGINAL

Raquel Tully

From: Paula Isler
Sent: Friday, May 04, 2007 2:07 PM
To: Raquel Tully
Cc: Kiwanis Curry
Subject: RE:

DEPOSIT DATE

7 4 5 MAY 8 2007

Please deposit all \$500 in the General Revenue Fund and provide the Commission Clerk proof of payment for documentation in docket No. 060619-TX. Thanks.

From: Raquel Tully
Sent: Friday, May 04, 2007 12:41 PM
To: Paula Isler
Subject:

We received a \$500.00 check for North American telecommunication, docket 060619-TX How would you like me to deposit this?

North American
T E L E C O M
4 W Las Olas Blvd. 9th Floor
Fort Lauderdale, FL 33301

Fine
CK # 4141
\$ 500.00
5-2-07
RT

OMP _____

COM _____

CTR _____

ECR _____

GCL _____

OFC _____

RCA _____

SCR _____

SGA _____

SEC _____

OTH _____

Monny

DOCUMENT NUMBER-DATE

03826 MAY-7 5

FPSC-COMMISSION CLERK