

Kay Flynn

001556-TL

To: Blanca Bayo; Karen Belcher
Cc: James Ward; Beth Salak
Subject: RE: Verizon Refund

Will do. I have a copy now.

-----Original Message-----

From: Blanca Bayo
Sent: Monday, August 26, 2002 3:00 PM
To: Karen Belcher
Cc: James Ward; Beth Salak; Kay Flynn
Subject: RE: Verizon Refund

Thank you Karen.

By copy of this e-mail I will inform Beth the Verizon refund is complete and final. Kay, please place a copy of the redacted Verizon check in the docket file.

-----Original Message-----

From: Karen Belcher
Sent: Monday, August 26, 2002 2:34 PM
To: Blanca Bayo
Cc: Jackie Knight
Subject: Verizon Refund

We have received and mailed out the Verizon Refund check. Jackie will scan the check and put it into the Raf system and we will make sure Records receives a copy with the account number crossed out.

- AUS _____
- CAF _____
- CMP _____
- COM _____
- CTR _____
- ECR _____
- GCL _____
- OPC _____
- MMS _____
- SEC 1
- OTH _____

STATE OF FLORIDA
OFFICE OF COMPTROLLER
REMITTANCE ADVICE

4-03 817 012

THIS IS NOT A PAYMENT DEVIC

FLAIR ACCOUNT CODE 61-502573003-61010000-00-22002000	OLD 610000	SITE 00	DOCUMENT NUMBER D3000074208	OBJECT 8600	DATE 08/23/02	PAYMENT NO 0297259
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PAYMENT AMOUNT \$ 630,572.00

DO NOT CASH

AGENCY DOCUMENT NO V000147



VERIZON OF FLORIDA
PO BOX 110
MC FLG2-160
TAMPA FL 33601-0110

PLEASE DIRECT QUESTIONS TO: (850) 413-6334, PUBLIC SERVICE COMMISSION

VENDORS NOW CAN VIEW PAYMENT INFORMATION AT HTTP://FLAIR.DBF.STATE.FL.US

INVOICE NUMBER	AMOUNT
----- DOCO01556 \$	----- 630,572.00

Docket 001556-TL

DETACH CAREFULLY AND RETAIN FOR YOUR RECORDS BEFORE CASHING OR DEPOSITING THE WARRANT



FLAIR ACCOUNT CODE: 61-502573003-61010000-00-22002000
 SWDN: D3000074208 ADN: V000147 OBJECT: 8600 DATE: 08/23/02 WARRANT NO: 0297259 63-69
 OLD 610000 SITE 00 CONTACT (850) 413-6334 FOR PAYMENT QUESTIONS

VOID AFTER 12 MONTHS
4-03 817 012

STATE OF FLORIDA
OFFICE OF COMPTROLLER

PAY

SIX-HUNDRED-THIRTY-THOUSAND-FIVE-HUNDRED-SEVENTY-TWO & 00/100 DOLLARS

AMOUNT

*****630,572.00**

TO THE ORDER OF:

VERIZON OF FLORIDA
PO BOX 110
MC FLG2-160
TAMPA FL 33601-0110

VENDOR ID NUMBER

EXPENSE WARRANT

TO: TREASURER OF FLORIDA
TALLAHASSEE

Robert L. Williams

COMPTROLLER OF FLORIDA

