

ORIGINAL

Raquel Tully

From: Paula Isler
Sent: Friday, January 05, 2007 2:56 PM
To: Raquel Tully
Cc: Dale Buys
Subject: RE:

DEPOSIT DATE
~~670 JAN 09 2007~~

DEPOSIT DATE
700 JAN 09 2007

This is a settlement and all \$3,500 should be deposited in the General Revenue Fund. Please provide Records proof of payment for Docket No. 060502-TI. Thanks.

From: Raquel Tully
Sent: Friday, January 05, 2007 2:49 PM
To: Paula Isler
Subject:

We Received a check for \$3500.00 from World-Link Solutions, Inc Docket 060502-TI Please let me know the breakdown.

Thanks

Ch# 8345
Ck \$ 3,500.⁰⁰
1-4-06
RT

- CMP _____
- COM _____
- CTR _____
- ECR _____
- GCL _____
- OPC _____
- RCA _____
- SCR _____
- SGA _____
- SEC 1 _____
- OTH _____

RECEIVED 11:00
07 JAN -8 PM 3:09
COMMISSION
CLERK

DOCUMENT NUMBER-DATE
00176 JAN-8 8
FPSC-COMMISSION CLERK

1-800-CALL-DHL
WWW.DHL.COM
DO NOT INDICATE CASH EQUIVALENT

FOR SHIPMENTS WITHIN U.S.

84731177

Origin Waybill Number
ITC 41274731540

Payment
Bill to:
Receiver 3rdParty



Paid in Advance
1 800 Call-DHL
Billing Reference (will appear on invoice)
TW2375

Next Day
10:30 ▶
Next Day
12:00 ▶
Next Day
3:00 ▶

NY 10004
212-444-3000

# of Pkgs	Weight (LBS)	Express Envelope <input type="checkbox"/>	Express Pack <input type="checkbox"/>	Other Packaging <input type="checkbox"/>

Special Instructions
 SAT HAA
 LAB

2nd Day

41274 731540
41274 731540
41274 731540



FLAX62

Place Waybill in this pouch or peel and stick in this are