ORIGINAL 226

## **INVOICE**

Date:

7/25/2007

DEPOSIT DATE

200.00 T. Fund

764 JUL 2 7 2007

**Provider:** 

Global Tel\*Link Corporation (TF226)

\$ 1,80000 Ine

Docket #

070385-TC

Order#

PSC-07-0588-PAA-TC

Fine:

\$2000.00

Issue Date: 7/19/2007

Remit separate checks to:

**FL PSC** 

2540 Shumard Oak Boulevard Tallahassee, FL 32399-0850

DOCUMENT NUMBER - DATE 06414 JUL 26 5

FPSC-COMMISSION CLERK

## Raquel Tully

From: Paula Isler

**Sent:** Thursday, July 26, 2007 2:34 PM

To: Raquel Tully

Subject: RE: Global Tel\*Link Corporation

TF226 is Global Tel\*Link Corporation. Please deposit \$200 in the PSC Trust Fund for collection costs and the balance of \$1,800 in the General Revenue Fund. Provide proof of payment to the Clerk's Office for documenting in Docket No. 070385-TC.

From: Raquel Tully

Sent: Thursday, July 26, 2007 2:03 PM

To: Paula Isler Subject:

Paula,

Please let me know the breakdown for TF226, for \$2000.00

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TRK# 8619 7845 3353

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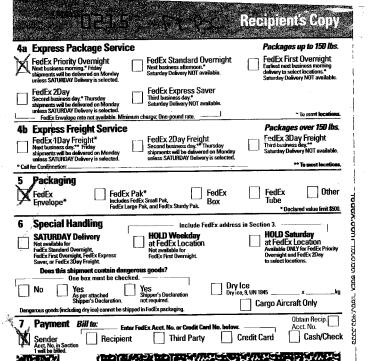
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