

**Raquel Tully**

**From:** Paula Isler  
**Sent:** Friday, August 31, 2007 1:34 PM  
**To:** Raquel Tully  
**Subject:** RE: Fine payments

1. Concerning the \$500 check from Trinity Holdings Ltd., Inc. (TF068), deposit \$200 in the PSC Trust Fund for collection costs and the balance of \$300 in the General Revenue Fund. Please provide the Clerk's Office with proof of payment for documenting in Docket No. 070383-TC

2. Concerning the \$500 check from InterLink Global, Corp. (TK012), deposit \$200 in the PSC Trust Fund for collection costs and the balance of \$300 in the General Revenue Fund. Please provide the Clerk's Office with proof of payment for documenting in Docket No. 070489-TI.

**From:** Raquel Tully  
**Sent:** Friday, August 31, 2007 1:23 PM  
**To:** Paula Isler  
**Subject:**

DEPOSIT DATE

776 SEP 04 2007

I received two \$500.00 checks one for Trinity Holding and the other was from interlink Global

CK# 10325  
\$ 200.00 TFund  
300.00 Fine  
8/29/07  
RT

RECEIVED-FPSC  
07 SEP -4 AM 8:40  
COMMISSION  
CLERK

DOCUMENT NUMBER-DATE

07931 SEP-4 07

FPSC-COMMISSION CLERK

From: INTERLINK GLOBAL CORP.

1100 NW 163RD DRIVE

WORTH MIAMI BEACH, FL

33169

DISTRIBUTION CENTER

07 AUG 31 AM 7:07

MIAMI FL 331

20 AUG 2007 PM 9 1



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