

Records

ORIGINAL

Raquel Tully

DEPOSIT DATE:

From: Paula Isler
Sent: Friday, July 13, 2007 10:26 AM
To: Raquel Tully
Subject: RE: InterLink Global,Corp. (TX852) and Lightyear Network Solutions, LLC (TX781)

760 JUL 17 2007

Good morning. The \$500 check is from InterLink Global,Corp. (TX852) for the fine. Please deposit \$200 in the PSC Trust Fund and the balance of \$300 in the General Revenue Fund. Provide the Clerk's Office with proof of payment for documenting in Docket No. 070351-TX.

The additional \$500 is also a fine and is from Lightyear Network Solutions, LLC (TX781). Please deposit \$200 in the PSC Trust Fund and the balance of \$300 in the General Revenue Fund. Provide the Clerk's Office with proof of payment for documenting in Docket No. 070351-TX.

From: Raquel Tully
Sent: Friday, July 13, 2007 10:08 AM
To: Paula Isler
Subject:

I received the \$500.00 check for Interlink this morning, how do you want me to deposit this? Also light year sent a check in for TX781 for \$689.06. A total of \$186.06 goes to P&I for late Rafs06, how do you want me to deposit the additional \$500.00

Thanks

CK# 186211
\$ 200.00 T. Fund
300.00 Fine
7-10-07

RT
RECEIVED-FPSC
07 JUL 16 PM 12:14
COMMISSION CLERK

DOCUMENT NUMBER-DATE
05927 JUL 16 06
FPSC-COMMISSION CLERK



1901 Eastpoint Parkway
Louisville, KY 40223

RETURN SERVICE REQUESTED



Ann Cole
Commission Clerk
Office of Commission Clerk
2540 Shumard Oak Boulevard
Tallahassee, FL 32399-0820

32399082019 0001

