

Raquel Tully

ORIGINAL
DEPOSIT DATE
760 JUL 17 2007

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)

070351-TX

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

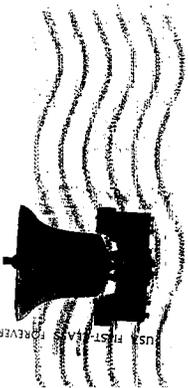
CHK# 10276
\$ 200.⁰⁰ T. Fund
300.⁰⁰ Fine
7-11-07
RT

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

DOCUMENT NUMBER-DATE
05930 JUL 16 05
FPSC-COMMISSION CLERK

FROM: INTERLINK GLOBAL COEP
1100 XW 163 RD DRIVE
NORTH MIAMI BEACH, FL 33169

MIAMI FL 331
11 JUL 2007 PM 5 L



TO: FISCAL SERVICES - PUBLIC
SERVICE COMMISSION
2540 SHUMARD OAK BLVD.
TALLAHASSEE, FL 32399-0850

32399+7013

