

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-T1.

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 # 1212
\$ 200.00 T Fund
300.00 Fine
8/29/07
RT

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

DOCUMENT NUMBER-DATE

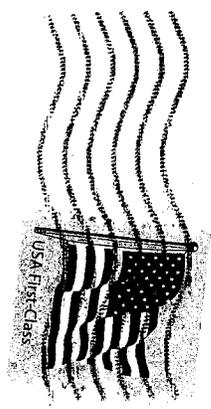
07930 SEP-4 07

PSC-COMMISSION CLERK

THL
TRINITY HOLDINGS LTD., INC.
17369 SHERILEY AVENUE
PORT CHARLOTTE, FL 33948

FL PSD
Attn: Paula Isler
2540 SHUMARD OAK BLVD
Tallahassee, FL 32309-0856

FORT MYERS FL 339
29 AUG 2007 PM 6 T



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