Raq	uel	<b>Tully</b>	

ORIGINAL

060462

-

From: Paula Isler

Sent: Wednesday, August 09, 2006 1:58 PM

To: Raquel Tully

Subject: RE:

A CONTRACTOR OF THE SECTION OF THE S

672 AUG 10200F

CK & 200.00 Tind 300.00 fine

- 1. TJ982 EFFECTEL CORP Please deposit \$200 in the PSC Trust Fund for collection costs and the balance of \$300 in the General Revenue Fund. Please provide Records proof of payment for Docket No. 060466-Tl.
- 2. TX832 EFFECTEL CORP Please deposit \$200 in the PSC Trust Fund for collection costs and the balance of \$300 in the General Revenue Fund. Please provide Records proof of payment for Docket No. 060462-TX.

NOTE: I broke the \$1,000 payment into the two dockets.

- 3. TJ501 Telmex USA, L.L.C. Please deposit \$200 in the PSC Trust Fund for collection costs and the balance of \$300 in the General Revenue Fund. Please provide Records proof of payment for Docket No. 060466-TI.
- 4. TJ797 Baldwin County Internet/DSSI Service, L.L.C. The \$66 is for 2005 RAF minimum payment and \$16 late payment charges for 2005 and should be deposited as you normally would. Please deposit \$200 in the PSC Trust Fund for collection costs and the balance of \$300 in the General Revenue Fund. Please provide Records proof of payment for Docket No. 060466-TI.
- 5. TX280 The \$69 is for the 2005 RAF minimum payment, \$16 late payment charges for 2005, and \$3.00 late payment charges for 2000 and should be deposited as you normally would. Please deposit \$200 in the PSC Trust Fund for collection costs and the balance of \$300 in the General Revenue Fund. Please provide Records proof of payment for Docket No. 060462-TX.

Telephone One Inc.

From: Raquel Tully

Sent: Wednesday, August 09, 2006 12:37 PM

To: Paula Isler Subject:

Here we go

I receive a\$1000.00 ck for TJ982 and TX832, please let me know the break down TJ501 \$500.00

TJ79 \$566.00 TX280 \$569.00

CMP \_\_\_\_

COM \_\_\_\_\_

CTR \_\_\_\_

ECR \_\_\_\_

GCL \_\_\_\_

OPC \_\_\_\_

RCA \_\_\_\_

SCR \_\_\_\_

SGA \_\_\_\_

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