

Raquel Tully

060466

From: Paula Isler
Sent: Wednesday, August 09, 2006 1:58 PM
To: Raquel Tully
Subject: RE:

672 AUG 10 2006
CK# 331311
CK# 200.00 T. Fund
300.00 fine
8-8-06 R

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-TI.

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.

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

RECEIVED-FPSC
06 AUG -9 PM 3:09
COMMISSION
CLERK

- CMP _____
- COM _____
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- ECR _____
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- SEC 1
- OTH _____

DOCUMENT NUMBER-DATE
07168 AUG-9 g
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