

ORIGINAL

060462

Raquel Tully

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

RECEIVED DATE
672 AUG 10 2006

CK# 331311
CK \$ 200.00 T Fund
300.00 Ane
8-8-06

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:

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

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 _____
- SEC 1
- OTH _____

DOCUMENT NUMBER - DATE

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06 AUG -9 AM 10: 53

August 8, 2006

Florida Public Service Commission
Attn: Paula Isler
2540 Shumard Oak Boulevard
Tallahassee, FL 32399-0850

Effectel, Corp
3400 Galt Ocean Dr. Ste 1601-S
Ft Lauderdale, FL 32399-0850

Dear Ms. Isler:

This letter is in reference to payment of penalties of Effectel, Corp for the year ended December 31, 2005. Enclose you will find a Postal Money Order in the amount of \$1,000.00 (No. 09650449833) payable to the Florida Public Service Commission for the following certificates

Co.Code	Folio No.	Amount of Payment
TJ 982	060466	\$500.00
TX832	060462	<u>\$500.00</u>
	Total	\$1,000.00

If you have any question, please do not hesitate to contact us.

Sincerely

Mario Safi, President