

Raquel Tully

060466

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

672 AUG 10 2006

CK# 001625  
CK# 200.00  
300.00 fine  
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:

CMP  
COM  
CTR  
ECR  
GCL  
OPC  
RCA  
SCR  
SGA  
SEC  
OTH *Hong*

DOCUMENT NUMBER-DATE  
03377 APR 25 08  
FPSC-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



Telmex USA, L.L.C.  
3350 SW 148th Avenue, Suite 132  
Miramar, FL 33027

CITIBANK, F.S.B. BR. #510  
CORAL GABLES, FL 33146  
63-476-670

08-AUG-06

001625

PAY TO THE ORDER OF Florida Public Service Commission

\*\*\*\*\*500.00

Five Hundred Dollars And 00 Cents\*\*\*\*\* DOLLARS

Florida Public Service Commission  
2540 Shumard Oak Blvd.-FLORIDA PUBLIC  
Tallahassee-FL-32399

VOID AFTER 180 DAYS

*[Handwritten Signature]*

MEMO

Security Features Included Details on back