

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-TL

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, A To: Paula Isler Subject:	ugust 09, 2006 12:37 PM	RECEIVED 06 AUG -9 F COMMISS
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l receive a\$1000.00 c TJ501 \$500.00 TJ79 \$566.00 TX280 \$569.00	ck for TJ982 and TX832, please let me know the break down	(1010) 17⊤
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